

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

**April 18, 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. March 21, 2022 – Regular Meeting
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
  - a. The Ride’s Long-Range Plan – Forest Yang
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
  - a. Washtenaw County 2022 Clean-Up Days
  - b. Letter from Washtenaw County Board of County Road Commissioners - Discussion
10. UNFINISHED BUSINESS

None
11. NEW BUSINESS
  - a. Resolution 2022-17, Approve the 2022 Refunding Bond for the Rock Property
  - b. Resolution 2022-18, Approve the Proposal from Andrew Tree Service to Remove Trees on Harvest Lane
  - c. Resolution 2022-19, Butler Side Street Maintenance Agreement
  - d. Resolution 2022-20, Law Enforcement Millage Ballot Language

- e. Resolution 2022-21, Fire Millage Ballot Language
- f. Resolution 2022-22, Approve the Proposal from AVL Systems LLC to update the Township's audio and video system
- g. Resolution 2022-23, Approve Arbor Hills Animal Clinic Development Agreement
- h. Resolution 2022-24, Approve the Labor Agreement with Fire Union
- i. Resolution 2022-25, Approve Agreement with Washtenaw County Road Commission for Road Improvements in Superior Charter Township
- j. Resolution 2022-26, Retain Burgoyne Appraisal Company
- k. Farmers Market at Dixboro Village Green, Transient and Amusement Enterprises Application – 2022
- l. Approve Amendments to Use Agreement with Dixboro United Methodist Church
- m. Approve Monthly/Quarterly Financial Statement

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

13. PLEAS AND PETITIONS

14. ADJOURNMENT

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
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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 March 21, 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.

Supervisor Schwartz initiated a moment of silence for those impacted by the war against Ukraine.

**3. ROLL CALL**

The members present were Supervisor Ken Schwartz, Clerk Lynette Findley, Treasurer Brenda McKinney, Trustee Nancy Caviston, Trustee Lisa Lewis, Trustee Bernice Lindke, and Trustee Rhonda McGill.

Absent: None

**4. ADOPTION OF AGENDA**

It was moved by Trustee Caviston supported by Trustee McGill, to adopt the agenda with the addition of adding: F. Motion to Appoint the Community Center Advisory Committee.

The motion carried by unanimous vote to adopt the amended agenda.

**5. APPROVAL OF MINUTES**

**A. REGULAR MEETING OF FEBRUARY 22, 2022**

It was moved by Trustee Caviston supported by Trustee Lewis, to approve the minutes of the regular Board meeting of February 22, 2022, as presented.

The motion carried by unanimous vote.

**6. CITIZEN PARTICIPATION**

**A. CITIZEN COMMENTS**

- Martha Kern-Boprie, 1659 Sheffield, let the Board of Trustees know about the Parks & Recreation Easter Egg Hunt event at 11 am on Saturday, April 9, 2022.

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- Tom Freeman, resident in the Village of Dixboro, thanked the Board for their help with developing the Dixboro Village Green. He handed the Board a document titled “Everything You Wanted to Know About Dixboro”. Another document he handed out was the number of patrons who have visited the Dixboro Farmers Market over the last five years. They average fifteen vendors per market and over five hundred visitors. The Schoolhouse in Dixboro was named one of Michigan’s number one One-Room Schoolhouses by the Michigan One Room Schoolhouse Association.
- Emily Dabish-Yahkind, resident in Dixboro, spoke on behalf of Friends of Dixboro. She explained what the Friends of Dixboro group is.
- Jerry Clayton, 8692 Pine Court, thanked Supervisor Schwartz for his assistance in getting the potholes filled in Washington Square. He also thanked Treasurer McKinney for helping with the process of getting speedbumps. He explained his frustration with Washtenaw County Road Commission on the process of getting speedbumps. He expressed his concern with safety regarding the speeding of cars on Stephens Drive.
- Supervisor Schwartz stated it was the Washtenaw County Road Commission that made the decision. He explained Mr. Clayton could make a direct appeal to the Road Commissioners. He explained the Township has no problem with paying for the speedbumps. Supervisor Schwartz reminded Mr. Clayton about the Road Commission meetings.
- Laveda Weathers, Ypsilanti Township resident, stated she is unsure how the applicants were appointed to the Community Center Advisory Committee but would like to be appointed as she is a subject matter expert contributor. She asked if the Board would have citizen remarks at the end of the meeting.
- Matthew Schuster, 5766 Geddes Road, explained his concerns with the Private Road Ordinances in regard to health, safety and welfare. He explained his issues with the private road being developed at 5728 Geddes. Mr. Schuster communicated his concerns with the OHM report dated 2/28/2022. He also explained that he has been trying to communicate with the planning and zoning departments since November 2021. He thanked Supervisor Schwartz for communicating with him. He explained his frustration with the Ordinance 163 and the unsafe conditions of his neighbor’s parcel.
- Robert Penny, 8623 Pine Court, explained he would like to see speedbumps added onto Stephens Drive due to the traffic.
- Kelly Goolsby, community health worker for Washtenaw County’s Health Department, asked how much say the advisory committee will have and when will the community center be here. She also thanked the Board for remembering the residents by putting a mid-block cross walk on Harris Road and MacArthur Boulevard.
- Trische Duckworth stated she appreciates the names on the Community Center Advisory Committee but believes there are names that are missing. She stated there needs to be action on the community center because the youth need something to do in the community.



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- Gail Summerhill, Ypsi Can I Share, expressed her concerns with the amount of publicity these meetings are receiving because of allocation of the American Rescue Plan Act funds.

**7. PRESENTATIONS AND PUBLIC HEARINGS**

**A. BARRIER BUSTERS PRESENTATION – TERESA M. GILLOTTI, DIRECTOR OF OFFICE OF COMMUNITY ECONOMIC DEVELOPMENT**

Teresa Gillotti explained the barrier busters' program. The program has been around for 20 years. There are over a hundred different non-profits and community groups involved. There is an "unmet needs" fund which helps residents with a onetime emergency (housing, utility assistance, medical bills, car emergency, or court fees). In 2020, \$750,000.00 was spent on residents' needs. In 2021, approximately \$25,000.00 was spent on Superior Charter Township residents and in 2020, \$29,000.00 was spent. There are challenges in running out of funding. There is new programming on their website.

Treasurer McKinney thanked Teresa Gillotti for coming and presenting the Barriers Busters information. She asked how many Township residents are on the waiting list. Ms. Gillotti explained there is no waiting list.

Ms. Gillotti explained the Covid Emergency Rental Assistance Program which is only available for those with back rent due from March 2020 through December 2021. This is different than the Barrier Busters Program.

Supervisor Schwartz asked if the Barriers Busters asked for Veteran, widow, or dependent of a Veteran status. Ms. Gillotti stated they do not ask for that, but it is a category that should be added.

Trustee McGill asked if Washtenaw County got a percentage of the first-time home buyers program funds. Ms. Gillotti explained this is a state funded program.

**8. REPORTS**

**A. SUPERVISOR REPORT**

Supervisor Schwartz reported on the following:

- Police and Fire millages expire this year and will be added to the August ballot for renewal. Resolutions will be provided to the Board in April.

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- Board of Review was conducted last week. There were twenty Veteran exemptions, two poverty exemptions, nineteen residential appeals, and four personal property appeals.
- A bid for the removal of eleven trees at Harvest Lane which are right above the sewer line. The bid will be coming to the Board in April.
- On March 29<sup>th</sup>, interviews for four applicants will be conducted for the Building Official position. None of the applicants have the full certifications (mechanical, electrical, plumbing, and structural licenses).
- Utility Department will be making a presentation to the Board in April on a new program through EGLE.
- Hobbs & Black report has not been completed. Clerk Findley took the Cheney Schools building plans last week to Hobbs & Black.
- Interview for Mike Hickok for the Neighborhood Watch Director which has been a vacant position since June 2021. He is retiring from the FBI.
- Fairfax Manor subdivision only has two more houses to be sold. This has really driven up the prices of the homes in Harvest Lane subdivision.
- Bids for cleaning up MacArthur Boulevard, Stamford Road, and Wiard Road will be added to the April agenda.
- Clerk Findley, Treasurer McKinney, and Supervisor Schwartz met with the bond counsel in regard to the Rock Property. This will be brought to the Board in April.
- Trustee Lindke stated she has heard a lot of people's frustration regarding how long the Hobbs & Black report is taking. She asked if the Township should go ahead and pay for an assessment on Cheney School. The Community Center Advisory Committee will begin meeting soon. Supervisor Schwartz stated he does not think it would save any time if the Township hired anyone. Clerk Findley stated her deputy, Sarah Collier, looked it up and that it would take about three months.

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

It was moved by Trustee Lewis, supported by Trustee Lindke to receive the liaison report.

Trustee McGill attended the last Parks & Recreation meeting as the liaison. She thanked the Parks & Recreation Commission for their thoughts on how the liaison role should act and that the Board liaison is an important role.

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**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 Charter Township of Superior Board receive all reports.

The motion carried by unanimous vote.

**9. COMMUNICATIONS**

None

**10. UNFINISHED BUSINESS**

None

**11. NEW BUSINESS**

**A. MOTION TO APPOINT THE COMMUNITY CENTER ADVISORY COMMITTEE**

The motion was moved by Clerk Findley, supported by Trustee McGill to bring the motion onto the table.

Trustee Lindke explained the idea of the Community Center Advisory Committee and how the committee was chosen. She explained the committee would meet regularly and advise the Board on the direction and guidance the committee wants the Board to follow. She also explained the committee cannot make the decisions on how the funds would be spent but can advise the Township Board. Trustee Lindke listed the names of those who will serve on the committee:

Eric Seberry  
Donovan Golden  
Rhonda Seberry  
Debby Mitchell Covington  
Jasmil De la Cruz  
Harold Wimberly  
Yodit Mesfin Johnson  
Kelly Goolsby  
Cassandra Sheriff  
Juan Bradford  
Rickey Jefferson

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Nora Martin  
Brandon Tucker  
Aja Haywood  
Jason Gold  
Teresa Gilotti  
Representative, Washtenaw County Sheriff Department  
Lynette Findley

The motion was moved by Trustee Lindke, supported by Trustee Lewis to accept the Community Center Advisory Committee roster.

Trustee McGill stated Ms. Weathers and Ms. Duckworth's names, as well as others, have been brought up in regard to the community center working groups based on their subject matter expertise and that they have not been forgotten. Clerk Findley explained this the purpose is a DRAFT. Trustee McGill stated this is not a top down but that we are all in this together. Trustee Lewis asked about the number of committee members.

Roll Call:

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

Nays: None

Absent: None

The motion passed by unanimous vote.

Treasurer McKinney thanked the Board members who were involved with the Community Center Advisory Committee.

**B. RESOLUTION 2022-12, APPROVE THE HIRING OF UTILITY CLERK, CHERYL JENSEN**

Supervisor Schwartz explained Lisa Bradford gave notice of receiving another job for an \$8 an hour raise. The Utilities Department conducted interviews.

Trustee Lindke made a correction to the resolution for paragraph two and three annual wages to match. She asked what Lisa Bradford made before leaving. Supervisor Schwartz stated she made \$21 an hour. Trustee Lindke asked why is \$23 an hour being offered. Supervisor Schwartz stated the Township is in competition with other jurisdictions. Trustee Lindke stated there needs to be a process when considering raising someone's salary because this subject is coming up every month.

Supervisor Schwartz explained the Township should have a wage study done and stated the Utilities Department wages are based on Ypsilanti Community Utility Authority's (YCUA)

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union scale. The Township's wages are less than the union scale. Trustee Lindke stated she would be okay with \$21 an hour until there is a wage study completed. Trustee McGill asked if an offer has been made and accepted. Clerk Findley stated yes, but subject to the approval of the Board. Supervisor Schwartz stated with the inflation happening right now that we should investigate a wage study. Trustee McGill stated she asked for a wage study months ago and to look at the job descriptions. She wants to make sure the Township is being fair. Supervisor Schwartz explained in the late 90's, the Township was a training ground for other municipalities. Trustee McGill commented it is time to put in the homework for a wage study. Trustee Lindke would like to talk about the official's salaries also.

Trustee Lindke asked why the Utilities Department works eight hours and the Township Hall only seven and a half hours. Supervisor Schwartz explained the Utilities Department has broader service hours.

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

**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~~ \$47,840.00 annually.

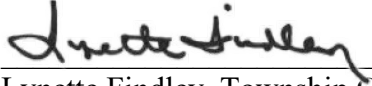
**NOW THEREFORE BE IT RESOLVED** that the Charter Township of Superior Board of Trustees hereby hires Cheryl Jensen, Charter Township of Superior Utility Clerk at a wage of \$23.00 per hour or \$47,840.00 annually, effective March 23, 2022.

**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 March 21, 2022,

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

  
\_\_\_\_\_  
Lynette Findley, Township Clerk

03/21/2022  
\_\_\_\_\_  
Date Certified

Roll Call:

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

Nays: None

Absent: None

The resolution carried by unanimous vote.

**C. RESOLUTION 2022-13, PROMOTE LANDIS SMITH AS CHARTER TOWNSHIP OF SUPERIOR UTILITY DEPARTMENT BILLING SPECIALIST AND RESIDENTIAL LIAISON**

Supervisor Schwartz explained Landis Smith is an excellent worker and is getting his master's in public administration. He explained Landis was offered a position at Ypsilanti Township and if he left it would be hard to replace him in this position. Supervisor Schwartz stated he told Landis he would try to get him a raise if he could commit a few years to the Township. Clerk Findley stated she is not sure that is total facts about Landis receiving an offer from Ypsilanti Township. He stated this position at YCUA makes \$27.90. Supervisor Schwartz explained the additional duties Landis will be taking on.

Clerk Findley stated she would like a wage study before voting on this subject. She stated she has a problem with this position making more than the deputies.

Trustee Lindke stated she would feel more comfortable with having a wage study and that this could wait a month. Supervisor Schwartz stated he has options to go elsewhere. Trustee Lindke stated she would be willing to help with the wage study.

Trustee Caviston called the question.

Clerk Findley stated based on an email which the Board received which stated Supervisor Schwartz would like to create a position for Jeff Castro. She stated we do not have any contracts or anything on Jeff Castro. Trustee Lewis stated when the question is called the vote should happen. Supervisor Schwartz agreed.

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

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**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**

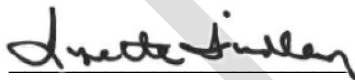
**WHEREAS**, Landis Smith has served the Charter Township of Superior Utilities Department as billing clerk from May 2018, until the present time; and,

**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.

**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 March 21, 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

03/21/2022

\_\_\_\_\_  
Date Certified

**Roll Call:**

Ayes: Trustee Lewis, Trustee Caviston, Supervisor Schwartz, Treasurer McKinney

Nays: Trustee Lindke, Clerk Findley, Trustee McGill

Absent: None

The resolution carried by majority vote.

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
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**D. RESOLUTION 2022-14, APPROVE THE PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT FOR THE FIRE DEPARTMENT WITH THE FEDERAL EMERGENCY MANAGEMENT AGENCY GRANT**

Fire Chief Chevrette explained in 2021 the Fire Department received the FEMA grant. There were trainings that were required by FEMA.

There is a ten percent match required by each department. The Township's Fire Department will be receiving seven suites. The Township's match will be \$2,291.00.

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

**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.

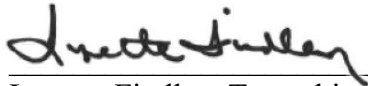
**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Superior Board of Trustees hereby approves the purchase of the personal protective equipment from Apollo Fire Equipment, 12584 Lakeshore Drive, Romeo, MI 48065 for \$225,906.00.



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**CERTIFICATION STATEMENT**

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Lynette Findley, Township Clerk

03/21/2022

Date Certified

The resolution carried by unanimous voice vote.

**E. RESOLUTION 2022-15, APPROVE THE OHM ADVISORS' PROPOSAL FOR PEDESTRIAN PATHWAY AND CROSSING IMPROVEMENTS ALONG MACARTHUR BOULEVARD BETWEEN STAMFORD ROAD AND HARRIS ROAD**

George Tskaoff explained the proposal for pedestrian pathway and crossing improvements along MacArthur Boulevard between Stamford Road and Harris Road.

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

**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

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preparation estimated costs of \$28,000.00 and bidding estimated cost \$4,000.00;and

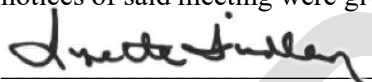
**WHEREAS**, the schedule for the proposal upon authorization is as follows:

- 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.

**CERTIFICATION STATEMENT**

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\_\_\_\_\_  
Lynette Findley, Township Clerk

03/21/2022  
\_\_\_\_\_  
Date Certified

The resolution carried by unanimous voice vote.

**F. RESOLUTION 2022-16, APPROVE THE NEW LEASE FOR THE UTILITY DEPARTMENT'S FOLDER/INSERTER MACHINE**

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

**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

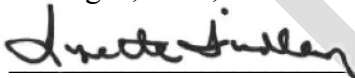
**WHEREAS**, the proposed new lease will be the replacement for an additional five years with a cost of \$423.67 per month or a total of \$25,420.20; and

**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 Quadiant Leasing for the folder/insertor machine in the amount of \$423.67 per month or a total of \$25,420.20 for five years.

**CERTIFICATION STATEMENT**

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\_\_\_\_\_  
Lynette Findley, Township Clerk

03/21/2022  
\_\_\_\_\_  
Date Certified

The resolution carried by unanimous voice vote.

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**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.

Trustee Lindke asked why the legal defense is not charged for the Schuster legal fees for Lucas Law. Treasurer McKinney stated the legal defense fund is in general bank. Trustee Lindke asked about the overtime charges for January.

The motion carried by unanimous voice vote.

**13. PLEAS and PETITIONS**

- Jerry Clayton provided Supervisor Schwartz, Treasurer McKinney, and Clerk Findley with a letter addressed to Rodrick Green, Washtenaw County Road Commissioner. He would like to get the clear answer of how to go about getting speedbumps on Stephens Drive.
- Yodit Mesfin Johnson, resident on Norfolk, explained it would be important to know how the Board is going to be transparent on how decisions will be made since the Community Center Advisory Committee will not be able to make decisions. She stated it would be best if there was a building to work with. She explained the importance of trust and transparency with the Board. She would like to know what is in bounds and out of bounds for the committee. Ms. Johnson would like to see those that have demanded a community center be at the center of the project. She encouraged the Board to have a listening session for the community on what they would like the community center to be.
- Trische Duckworth stated she believes she deserves a seat on this Community Center Advisory Committee.
- Trustee McGill explained how people were chosen to be on the committee. She explained the Community Center Advisory Committee was based on residency. Clerk Findley stated she would like the committee to take this document and bring back what they would like to see. Trustee McGill stated the advisory committee is a temporary committee and the working groups would be more long term.
- Yodit Mesfin Johnson stated the function of this committee is unclear. She asked how the community center is being funded. Supervisor Schwartz asked if she was asking about the community center funding or the committee funding. Clerk Findley stated this committee is volunteer. Ms. Johnson asked how both the committee and community center are being funded.
- Supervisor Schwartz stated majority of the Board was not involved with developing the Community Center Advisory Committee. He stated this will be a legacy project and the funding will have to be raised because there's no funding in the budget. Clerk Findley stated there may have to be a millage or special assessment district developed for the community center.

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
MARCH 21, 2022  
PROPOSED MINUTES  
PAGE 15**

- Gail Summerhill stated there was no plan for the community center before the ARPA funds were involved. She stated the example in the county is Parkridge Community Center. Clerk Findley stated Brandon Tucker was selected for the committee because he helps run the Parkridge Community Center.
- Clerk Findley stated the meetings will be open and the document is a draft. She explained that the Board is trying to get a community center. This is not a top-down project.

**14. ADJOURNMENT**

It was moved by Treasurer McKinney supported by Trustee McGill, that the meeting be adjourned. The motion carried and the meeting adjourned at 8:56 p.m.

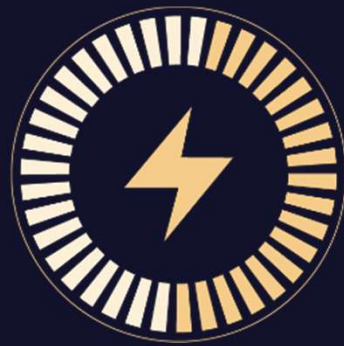
Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor



# A Shared Vision for transit



Spring 2022

# Agenda

- Long-Range Plan Process
- What We Heard
- TheRide 2045
  - Features of the Draft Plan
  - Implementation Staging
  - Summary
- Discussion



# Project Overview



TheRide 2045 is a long-range plan for public transit services in the Ann Arbor-Ypsilanti area.



Transit network



Higher-order transit



New types of services



Infrastructure

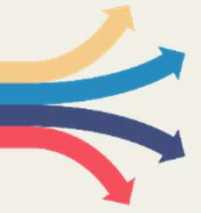


Technology






Fleet





# Goals for the Plan

## Community Values Drive Transit's Goals:

-  Increase social equity, access to jobs, education, and housing
-  Help the environment and reduce air pollution
-  Support existing and new businesses





# TheRide 2045 Project Timeline

Fall 2021:  
Engagement  
on scenarios



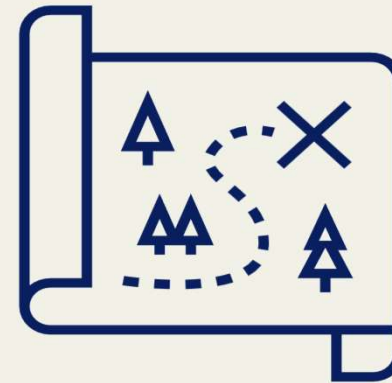
Spring 2022:  
Feedback on  
Draft Plan



Phase 1: Guidance  
and establish Public  
Advisory Group  
(Feb – July)



Phase 2: Analysis  
of current and  
future state  
(Mar – Aug)



Phase 3: Development  
scenarios and  
public feedback  
(Jul – Feb '22)



Phase 4: Finalization  
and implementation  
planning  
(Jan – Jun '22)

# Agenda

- Long-Range Plan Process
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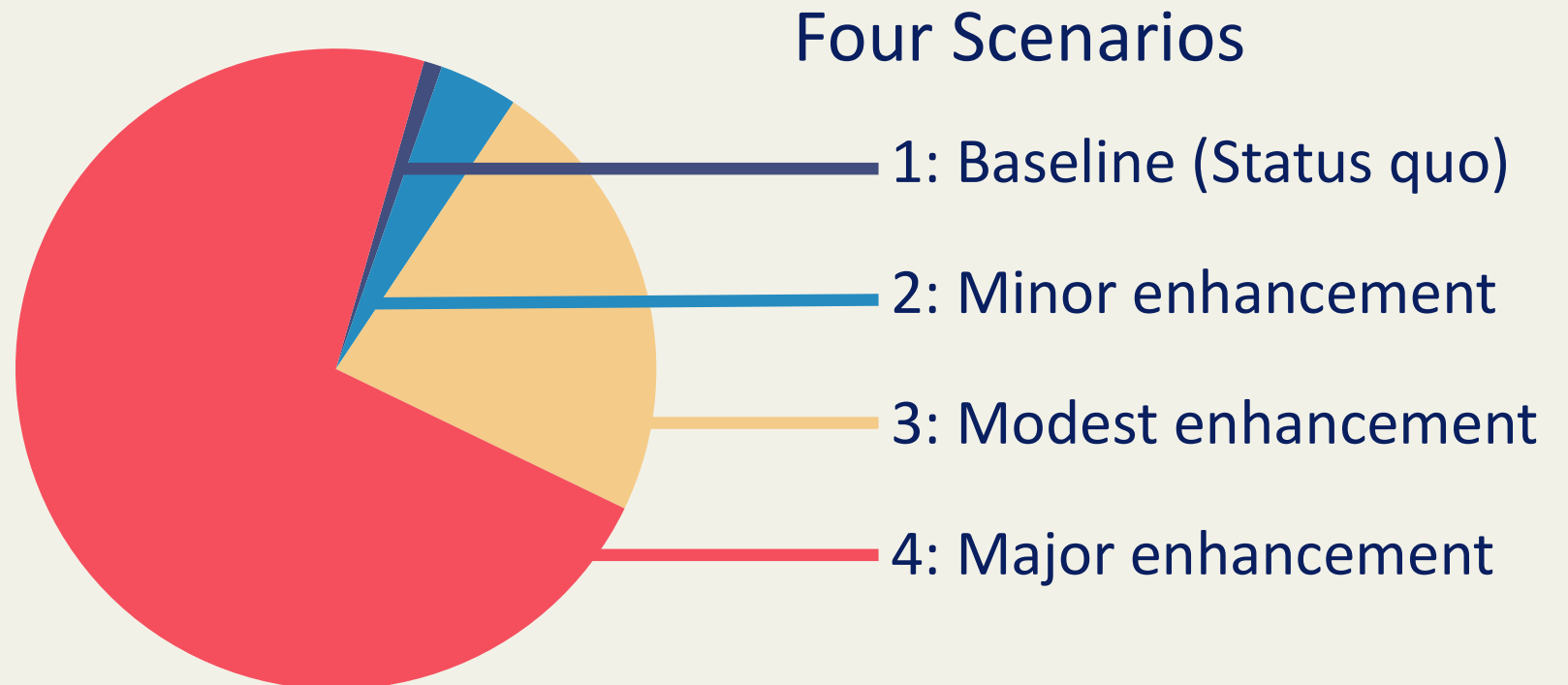
# Last Round of Engagement

We heard from almost 1400 people in our community!

Desire for transformational change

Convenience, reliability and dependability

Other considerations



Over 72% of survey respondents told us they prefer Scenario 4



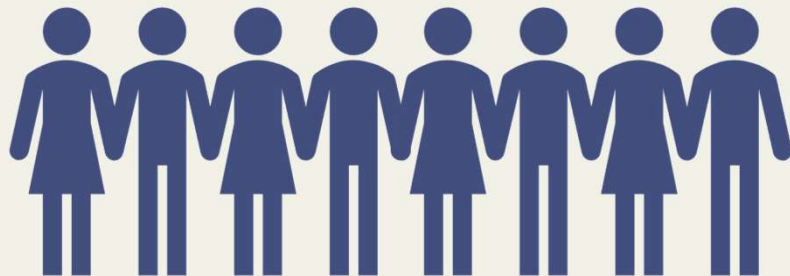
# Agenda

- Long-Range Plan Process
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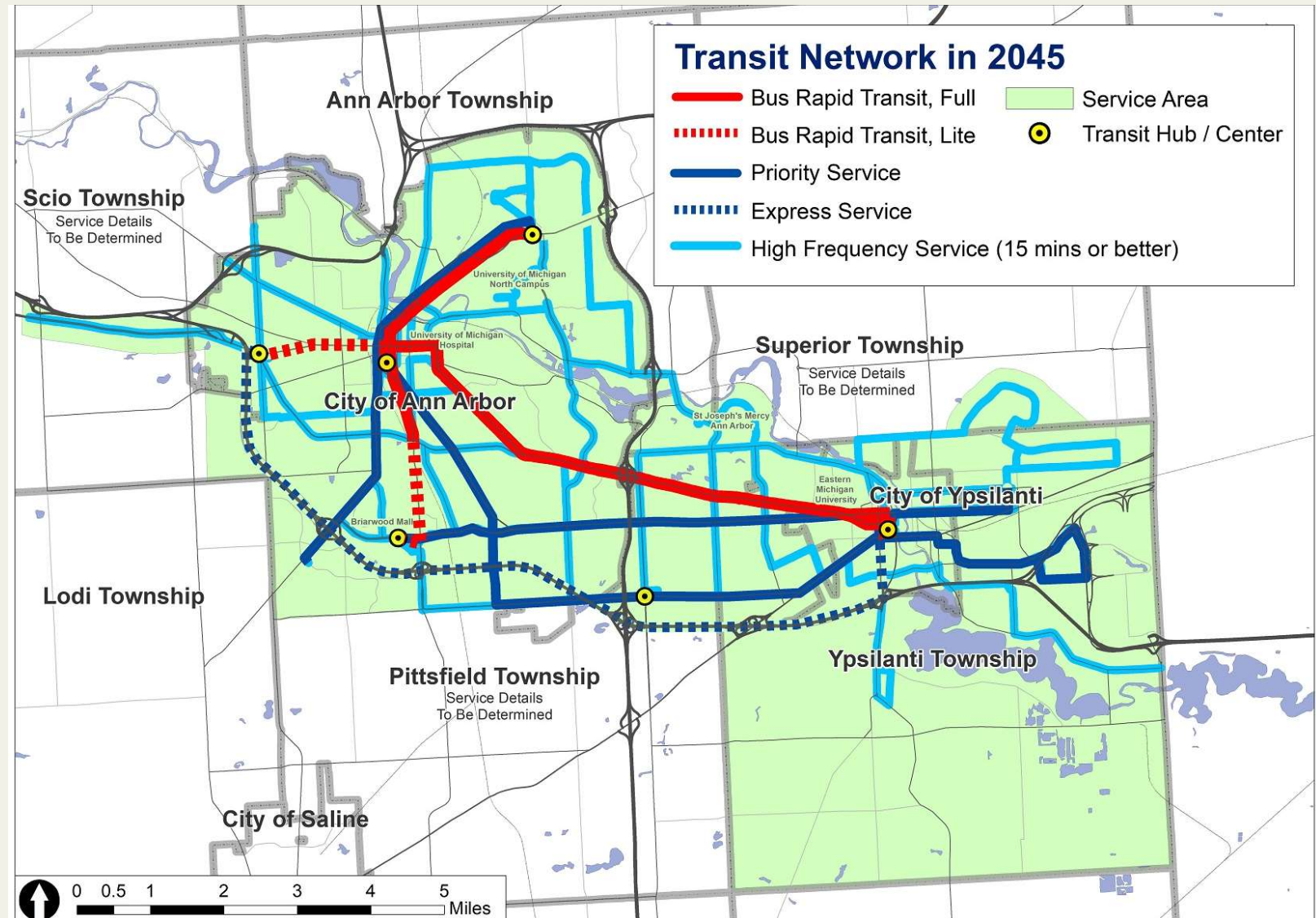
# Using Your Feedback



- Transformational scenario as a base with cost reductions
  - Minor reduction in service hours
  - Replaced some dedicated bus lanes with other transit priority measures
- Improve off-peak service in near-term
- Minimize overall travel times
- Better service in areas with lower access to housing, education, employment and healthcare

# TheRide 2045

- Transformation of entire transit system
- Bus Rapid Transit forms the backbone
- Other main corridors are served by Express and Priority Service
- High-frequency routes across the service area
- New transit hubs at key locations:
  - Briarwood Mall
  - Jackson & Maple
  - Carpenter & Ellsworth
  - Nixon & Plymouth





# Features of TheRide 2045



Improve off-peak service



Integrate across all services, including A-Ride



Expand partnerships with external stakeholders



Focus service on places that need it most



Modernize fare collection and trip planning



Develop first and last mile solutions



Enhance system accessibility



Diversify bus fleet

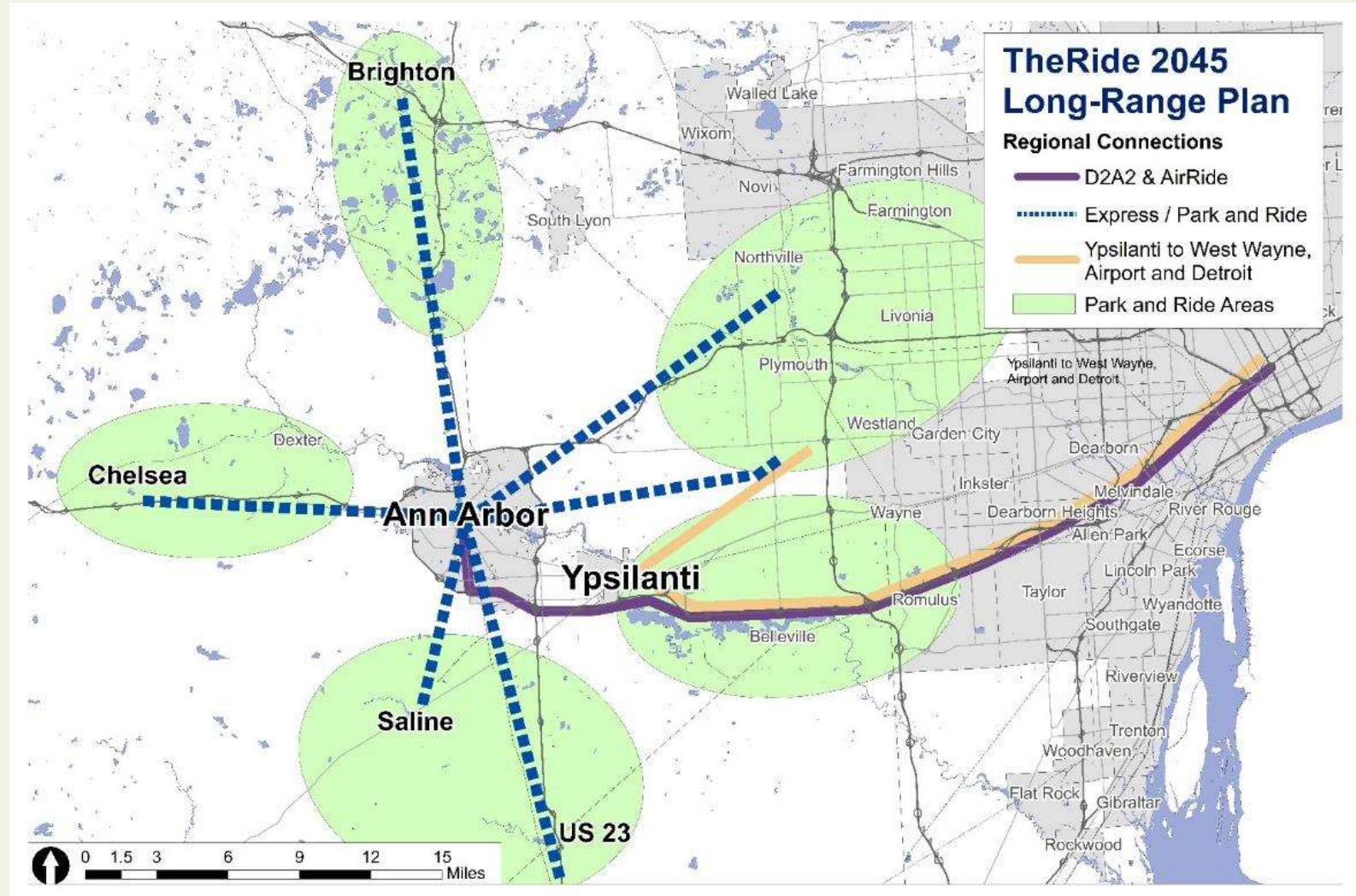


Explore mixed-use real estate at transit hubs and centers



# Regional Connections

- Improve connections to our neighbors, and help commuters coming in to work, shop, or visit
- Increase parking capacity in surrounding areas
- Connect new parking lots with express bus routes
- Outside funding will be essential to create regional connections





# Our Goals in Action



Increase social equity,  
access to jobs, education,  
and housing



Help the environment  
and reduce air pollution



Support existing and new  
businesses



More frequent,  
efficient, reliable,  
convenient and  
**39%** faster service

**100% increase in service with  
emphasis on areas that need it  
most**

**Reduce emissions by 7-11%  
with electric buses and  
avoiding 6.9 M annual car trips**

**97% of jobs will be near high  
frequency transit**

# Agenda

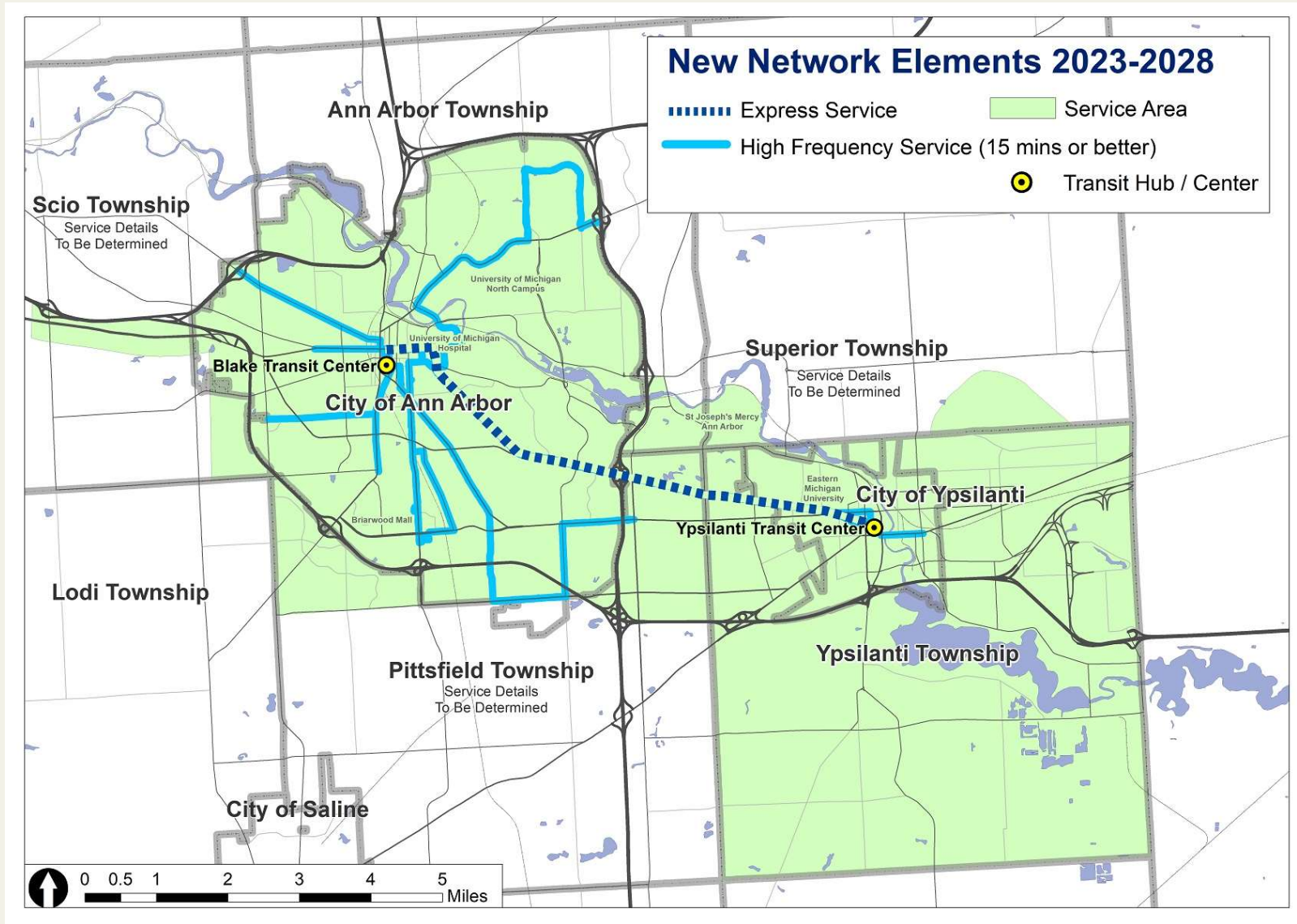
- Long-Range Plan Process
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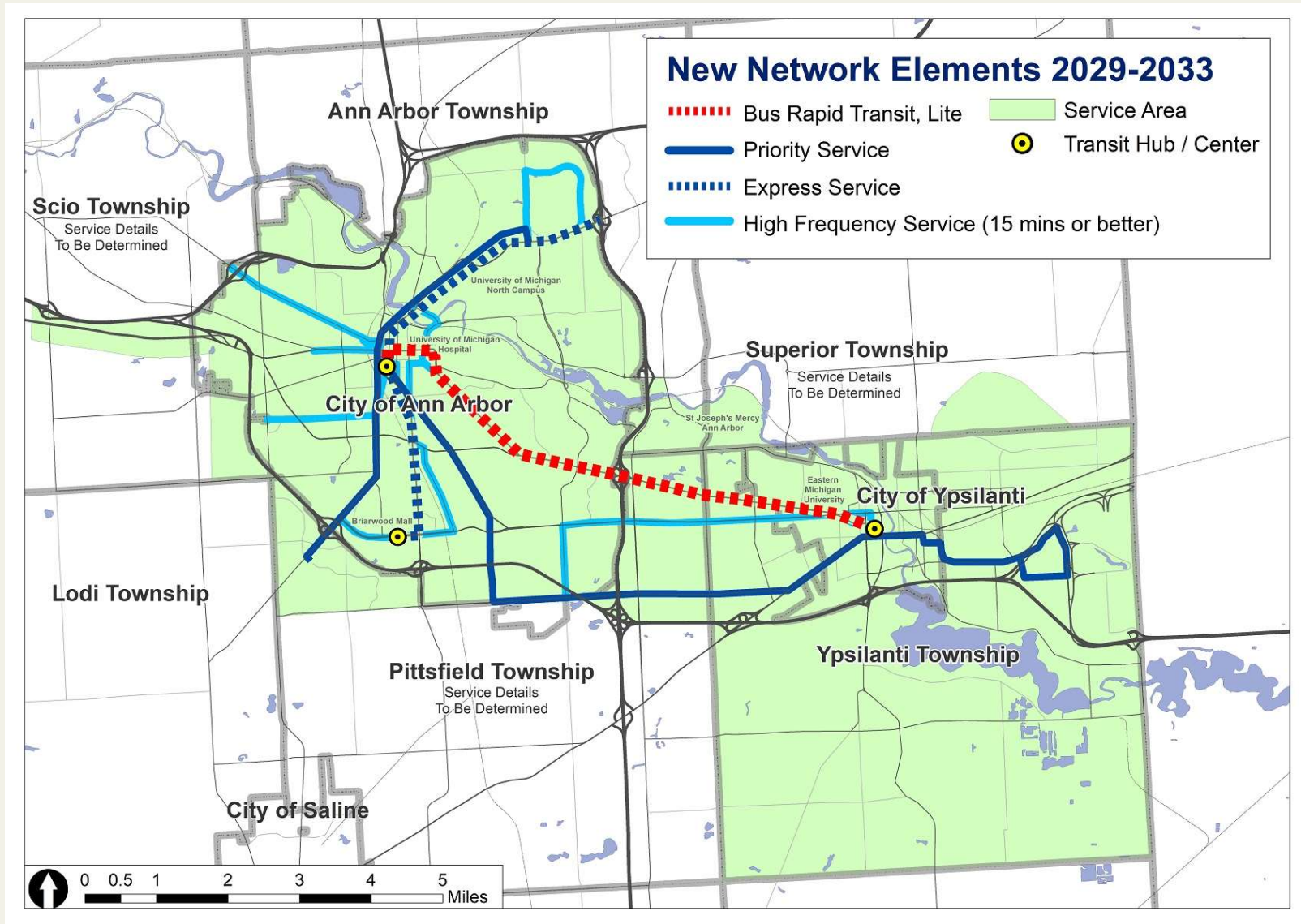
# 2023-2028

- Laying the groundwork for future stages while increasing Off-peak service
- BTC and YTC upgrades
- Washtenaw express pilot
- Better off-peak service
  - 30-minute minimum frequencies during the daytime
  - Longer hours of operation
  - NightRide expansion and enhancement
- Improved accessibility for fixed route with better integration with A-Ride
- Planning and design for
  - New bus garage
  - BRT and transit priority



# 2029-2033

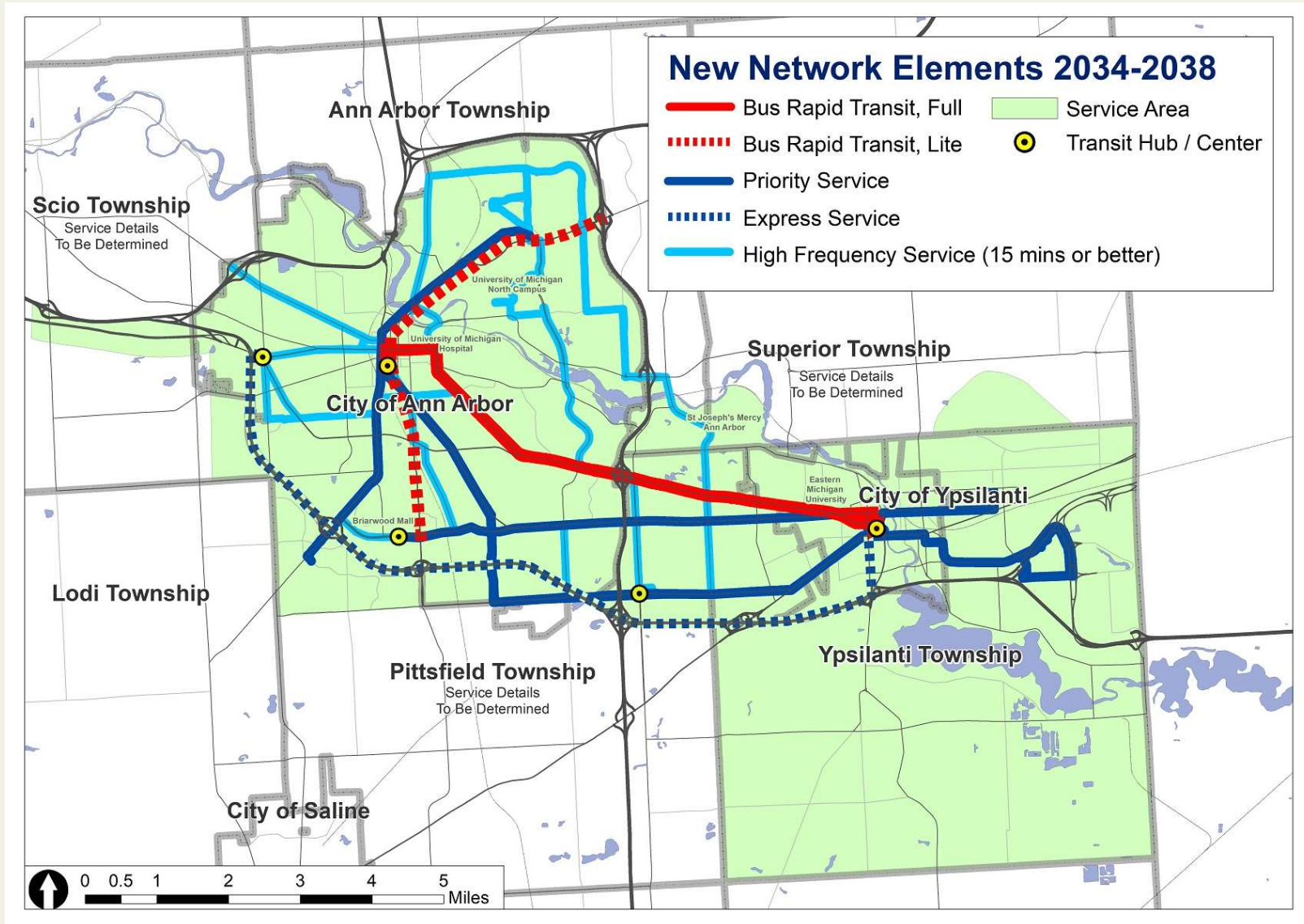
- Focus on increasing service on busiest corridors
  - Bus Rapid Transit Lite on Washtenaw Ave
  - North-South express pilot
  - Priority Service on Main-Plymouth and Packard – Ellsworth
- New bus garage
- 30-minute minimum frequency at all times
- Transit priority in central Ann Arbor
- Transit hub at Briarwood Mall
- Major fare collection modernization
- Increasing investments in A-Ride





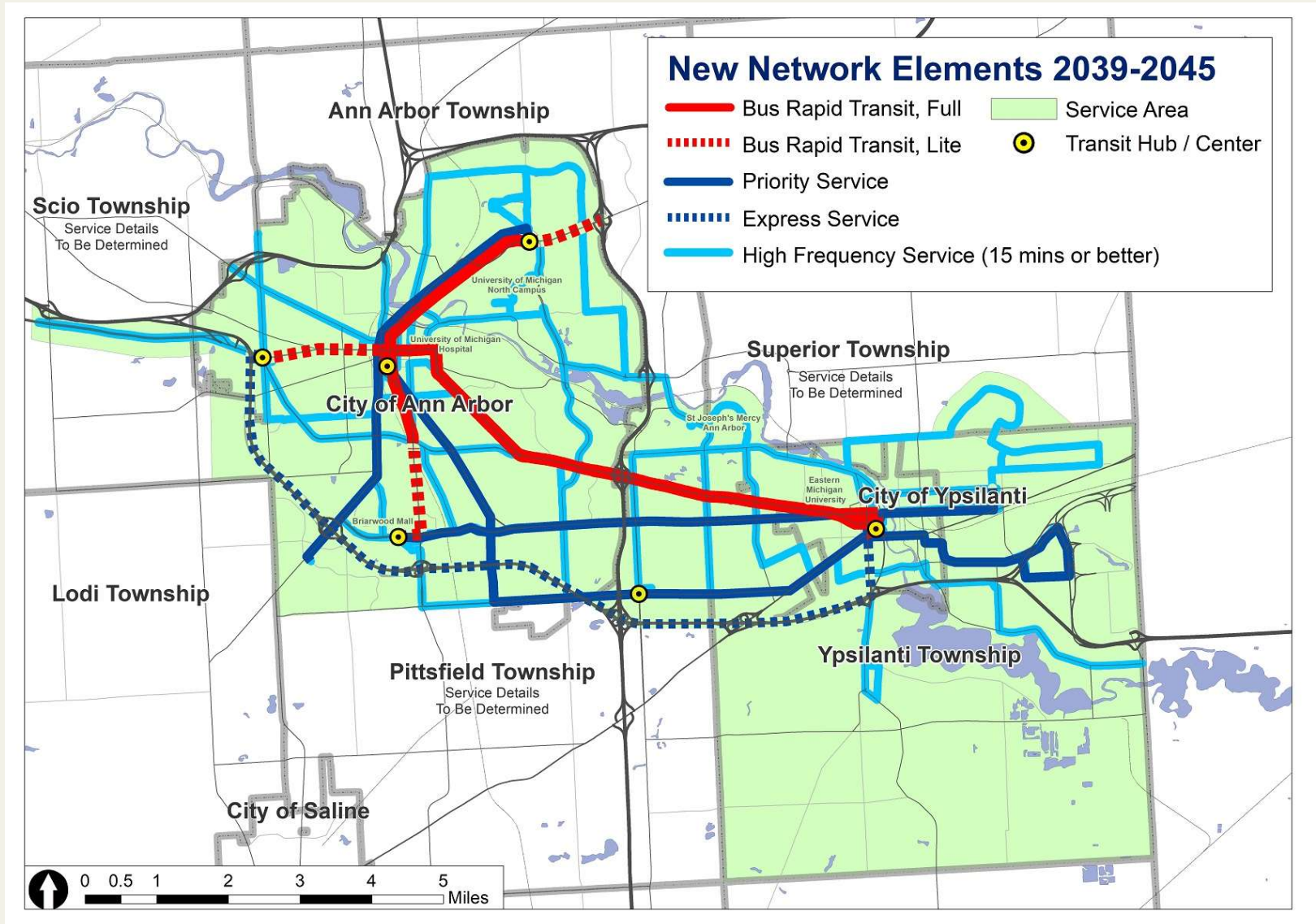
# 2034-2038

- Large improvements to the backbone of the network
  - Full Bus Rapid Transit on Washtenaw Ave
  - N-S Bus Rapid Transit Lite from Briarwood Mall to Plymouth Park n Ride
  - Express route on I-94
  - Packard-Eisenhower priority route
- Transit priority enhancements across service area
- Two new transit hubs at
  - Carpenter/Ellsworth
  - Jackson/Maple
- Expansion of high frequency network and FlexRide
- Continued integration between A-Ride and fixed route



# 2039-2045

- Further improvements to the backbone of the network along with high-frequency routes across service area
  - Final buildout of BRT on N-S route
  - BRT Lite on Huron/Jackson
- Transit hub at Nixon/Plymouth
- Fleet enhancement: 100% zero-emissions fleet
- Regional fare system integration
- Full integration between A-Ride and fixed route





# Agenda

- Long-Range Plan Process
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# Community Benefits



More equitable access to high-quality transportation for jobs, education and housing



Reduces transportation costs



More walkable, vibrant communities



Less infrastructure required for parking



Healthier environment for everyone



Reduces traffic congestion



# Budget

	2023-2028	2029-2033	2034-2038	2039-2045
Annual Operating Cost*	\$63 M	\$72 M	\$81 M	\$90 M
Increase in operating cost (from previous)	13%	14%	13%	11%
Capital Cost	\$115 M	\$201 M	\$161 M	\$174 M

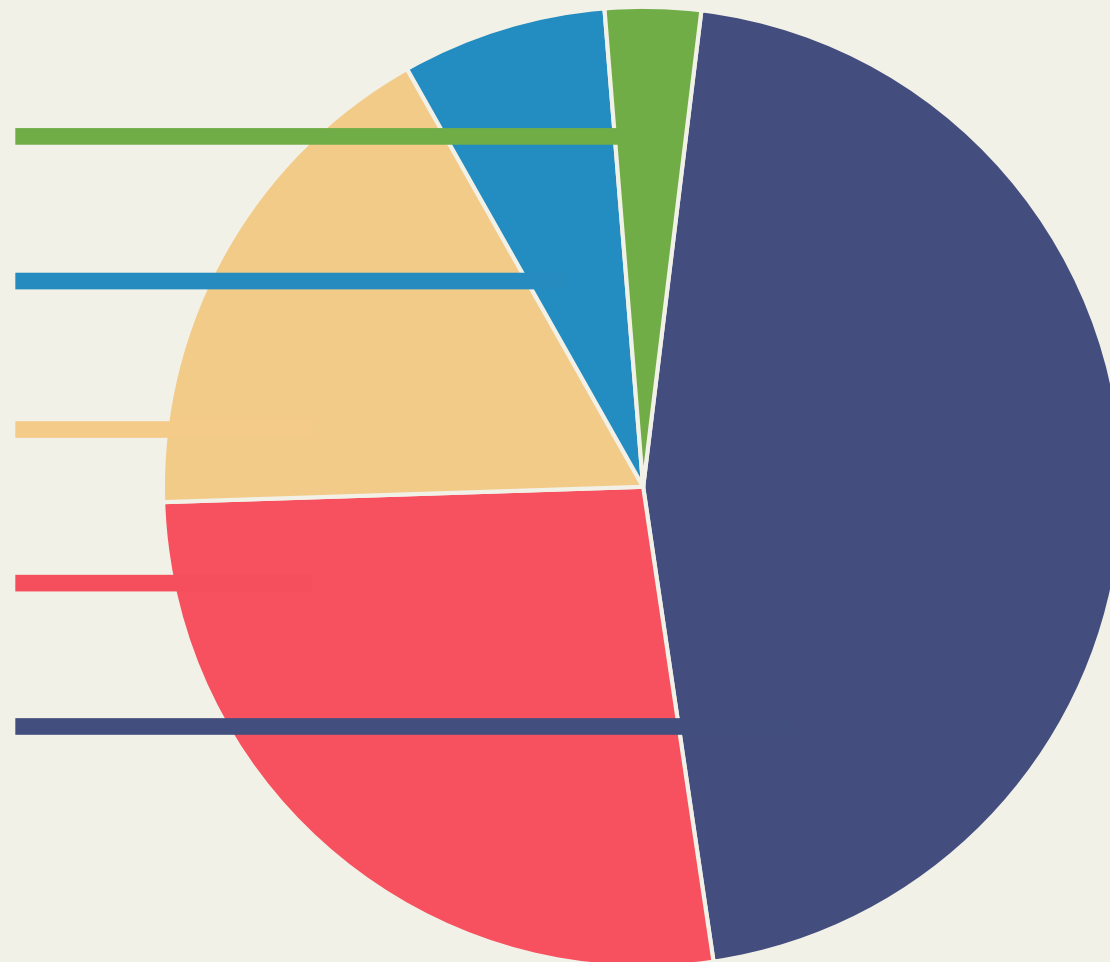
\*Operating Costs come from local property tax, state and federal grants, and passenger fares.

Note: all figures are in 2021 dollars



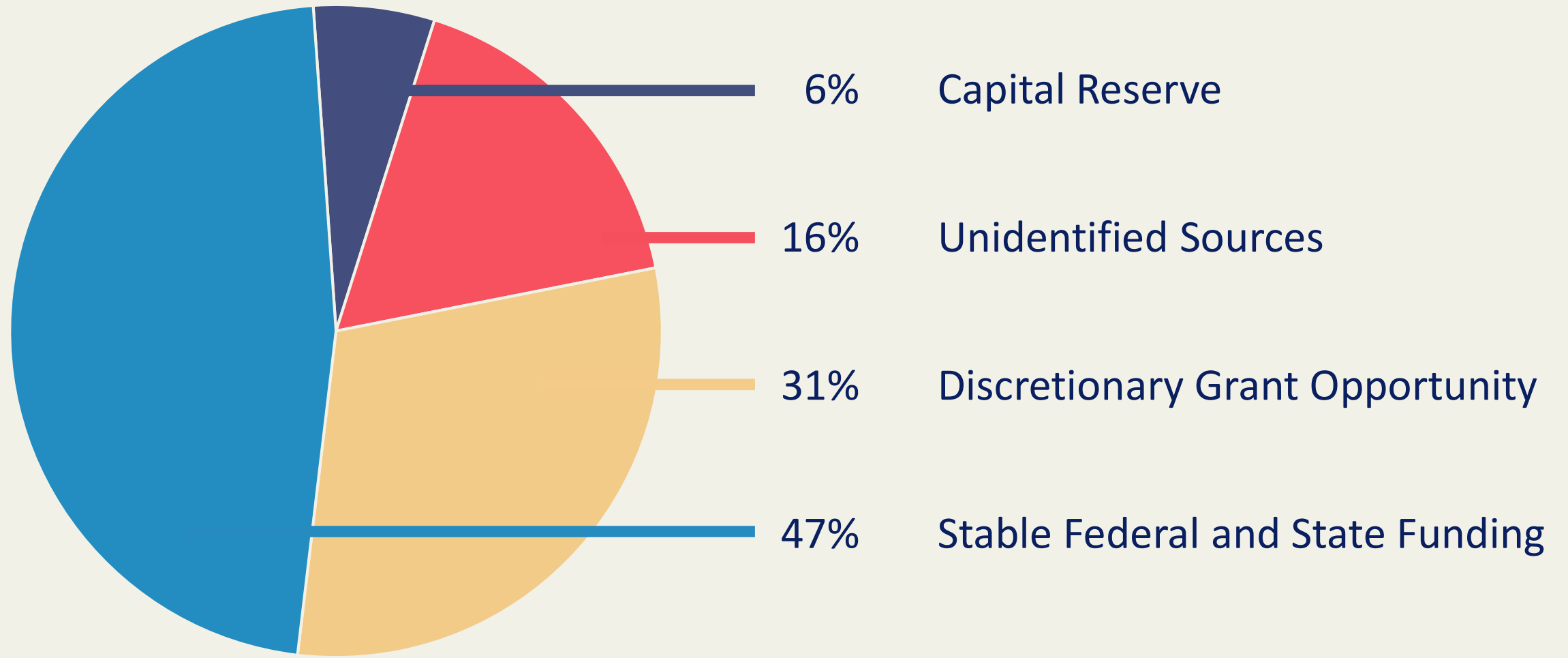
# Capital Costs

Innovation and Technology	\$ 20 M
New Vehicles	\$45 M
Facilities	\$ 113 M
Bus Rapid Transit	\$ 175 M
State of Good Repair and Vehicle Replacement	\$ 298 M





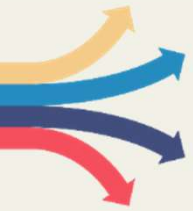
# Capital Funding Sources



# Agenda

- Long-Range Plan Process
- What We Heard
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# Thank you!

For more information, visit [TheRide.org](http://TheRide.org)

Please give us your feedback by taking our survey or sending us your comments by:

- **Email:** [2045@TheRide.org](mailto:2045@TheRide.org)
- **Call:** 734-794-1882
- **Mail:**  
Ann Arbor Area Transportation  
Authority  
c/o TheRide 2045  
2700 S. Industrial Highway  
Ann Arbor, MI 48104



**SUPERIOR TOWNSHIP BUILDING DEPARTMENT**  
**MONTH-END REPORT**  
**March 2022**

Category	Estimated Cost	Permit Fee	Number of Permits
<b>Com/Multi-Family Renovations</b>	<i>\$155,000.00</i>	<i>\$629.00</i>	<i>2</i>
<b>Com-Other Non-Building</b>	<i>\$8,000.00</i>	<i>\$150.00</i>	<i>1</i>
<b>Electrical</b>	<i>\$0.00</i>	<i>\$4,112.00</i>	<i>29</i>
<b>Mechanical</b>	<i>\$0.00</i>	<i>\$6,414.00</i>	<i>46</i>
<b>Plumbing</b>	<i>\$0.00</i>	<i>\$2,005.00</i>	<i>16</i>
<b>Res-Additions (Inc. Garages)</b>	<i>\$183,438.00</i>	<i>\$1,091.00</i>	<i>3</i>
<b>Res-Manufactured/Modular</b>	<i>\$7,500.00</i>	<i>\$175.00</i>	<i>1</i>
<b>Res-Other Building</b>	<i>\$30,000.00</i>	<i>\$100.00</i>	<i>1</i>
<b>Res-Other Non-Building</b>	<i>\$161,335.00</i>	<i>\$925.00</i>	<i>9</i>
<b>Res-Renovations</b>	<i>\$228,283.00</i>	<i>\$1,315.00</i>	<i>7</i>
<b>Totals</b>	<b><i>\$773,556.00</i></b>	<b><i>\$16,916.00</i></b>	<b><i>115</i></b>

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

**January 2022 To Date**

Category	Estimated Cost	Permit Fee	Number of Permits
<b>Com/Multi-Family Renovations</b>	<i>\$155,000.00</i>	<i>\$629.00</i>	<i>2</i>
<b>Com-Other Non-Building</b>	<i>\$26,000.00</i>	<i>\$350.00</i>	<i>2</i>
<b>Electrical</b>	<i>\$0.00</i>	<i>\$10,461.00</i>	<i>75</i>
<b>Mechanical</b>	<i>\$0.00</i>	<i>\$14,466.00</i>	<i>107</i>
<b>Plumbing</b>	<i>\$0.00</i>	<i>\$6,906.00</i>	<i>47</i>
<b>PRIVATE ROAD</b>	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
<b>Res-Additions (Inc. Garages)</b>	<i>\$957,438.00</i>	<i>\$2,563.00</i>	<i>5</i>
<b>Res-Manufactured/Modular</b>	<i>\$127,500.00</i>	<i>\$775.00</i>	<i>5</i>
<b>Res-New Building</b>	<i>\$1,438,887.00</i>	<i>\$9,600.00</i>	<i>5</i>
<b>Res-New Building (Attached SFD)</b>	<i>\$816,124.00</i>	<i>\$5,304.00</i>	<i>4</i>
<b>Res-Other Building</b>	<i>\$34,950.00</i>	<i>\$200.00</i>	<i>2</i>
<b>Res-Other Non-Building</b>	<i>\$246,335.00</i>	<i>\$1,225.00</i>	<i>12</i>
<b>Res-Renovations</b>	<i>\$1,434,748.00</i>	<i>\$5,700.00</i>	<i>17</i>
<b>Totals</b>	<b><i>\$5,236,982.00</i></b>	<b><i>\$58,279.00</i></b>	<b><i>284</i></b>



## Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB22-0033	FARNSWORTH DONITA M & CL	9996 E AVONDALE CIR	\$309.00	\$47,600
<b>Work Description:</b> Finish basement of existing SFD including 3 piece bathroom, living space and egress window				
PB22-0032	ROSS JOHN ALAN & HANNAH	1665 CRAB APPLE DR	\$100.00	\$27,281
<b>Work Description:</b> 20 roof mounted P.V. solar panels				
PB22-0043	TVASKA RON	3506 DIXBORO RD	\$100.00	\$42,298
<b>Work Description:</b> 5 foot interior waterproofing drain to existing sump. Also, chimney cleanout repair.				
PB22-0050	TOUREK CHRISTOPHER J & CH	7691 ELLEN'S WAY	\$100.00	\$11,000
<b>Work Description:</b> 22 roof mounted PV solar panels				
PB22-0051	LONGWORTH STEPHEN	8978 FORD RD	\$100.00	\$10,590
<b>Work Description:</b> Crawlspace encapsulation; sump, sump discharge				
PB22-0053	CORSETTI NICOLA & CARLTON	3434 HILLSHIRE CT	\$100.00	\$15,000
<b>Work Description:</b> 34 ground mounted P.V. solar panels for SFD				
PB22-0045	PIRAKA CYRUS & ALICIA	3440 HILLSHIRE CT	\$120.00	\$18,400
<b>Work Description:</b> Outdoor wood burning fireplace - site built hearth and pre-manufactured fireplace unit				
PB22-0048	OSEROWSKY NICOLIN S & PAU	1974 HUNTERS CREEK DR	\$305.00	\$31,500
<b>Work Description:</b> Finishing basement in existing SFD. Relocate basement post per JMS engineering drawings. Work begun without permits or inspections. Removal of some wall finishes may be required.				
PB22-0047	HURON ARBOR/MAIN HOSP/A	5301 MCAULEY DR	\$429.00	\$150,000
<b>Work Description:</b> Interior alterations for imaging center x-ray replacement Room 2658 - 2nd floor - Building "L"				
PB22-0054	SCHULTZ CHRISTOPHER A	3955 NAPIER RD	\$100.00	\$7,415
<b>Work Description:</b> Install egress window and window well				
PB22-0037	THYAGARAJAN A & AGGARWA	2160 PARKVIEW CT	\$100.00	\$30,000
<b>Work Description:</b> Wood deck				
PB22-0041	WILKINSON WYATT & MANDI	8614 PINE CT	\$125.00	\$4,500
<b>Work Description:</b> 22 foot interior waterproofing drain and sump				
PB22-0046	BURG-VIAL NATALIE & VIAL M	5087 PLYMOUTH-ANN ARBOR RD	\$487.00	\$90,438
<b>Work Description:</b> 280 sq. ft. one story addition to existing SFD. New mudroom, dining room, and bathroom on crawlspace.				
PB22-0049	DIXBORO STORES LLC	5151 PLYMOUTH-ANN ARBOR RD & !	\$150.00	\$8,000

**Work Description:** 2 wall signs  
 West wall 3'x8' LED  
 East wall 117"x48" flat panel unlit  
 Unit 5155

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PB22-0052	DIXBORO STORES LLC	5151 PLYMOUTH-ANN ARBOR RD & !	\$200.00	\$5,000
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**Work Description:** Interior alterations for suite 5157 division of existing space for 1250 sq ft optometrist office (north) and 750 sq ft massage studio (south). Optometrist to apply for separate building permits.

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PB22-0038	CZAPLA DANA & MELINDA	7355 PLYMOUTH-ANN ARBOR RD	\$120.00	\$5,000
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**Work Description:** Demolish wall between 2 existing bedrooms. Relocate bathroom door location. New entry doors.  
 Confirm wall to be demolished is non-load bearing.

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PB22-0040	BREAKEY ROBERT A & MEYER	8845 PLYMOUTH-ANN ARBOR RD	\$100.00	\$30,000
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**Work Description:** 16 roof mounted P.V. solar panels on existing SFD

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PB22-0036	YEAGLEY EMILY & ZIEMBA AA	3847 PROSPECT RD	\$266.00	\$41,000
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**Work Description:** Demolish existing garage and construct new 24x40 pole barn with 10x12 covered patio.  
 15" diameter footings

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PB22-0042	BALL JENNIFER	1515 RIDGE RD # 369	\$175.00	\$7,500
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**Work Description:** Alterations and repairs to existing pre-manufactured home

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PB22-0044	CROWTHER MARK T & SUSAN I	1800 SUPERIOR RD	\$100.00	\$10,000
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**Work Description:** Add seven roof mounted P.V. solar panels to existing array on detached accessory structure

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PB22-0034	SUAREZ ANTON R & ELIZABEI	5092 WARREN RD	\$338.00	\$52,000
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**Work Description:** 30'x48'x12' pole barn with 6'x48' shed roof extension - 18" diameter footings.

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PB22-0039	CALLAWAY STEPHEN K	6713 WARREN RD	\$100.00	\$45,549
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**Work Description:** 29 roof mounted P.V. solar panels

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PB22-0031	REILLY-PUZZUOLI ANGELA & ♀	3302 WOODHILL CIR	\$196.00	\$32,485
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**Work Description:** Interior alterations - remodel existing bathroom in SFD

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PB22-0035	REILLY-PUZZUOLI ANGELA & ♀	3302 WOODHILL CIR	\$165.00	\$51,000
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**Work Description:** Interior alterations for kitchen remodel

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<b>Total Permits For Type:</b>	<b>24</b>
<b>Total Fees For Type:</b>	<b>\$4,385.00</b>
<b>Total Const. Value For Type:</b>	<b>\$773,556</b>

## Report Summary

Population: All Records

**Grand Total Fees: \$4,385.00**

**Grand Total Permits: 24**

AND  
Permit.DateIssued in <Previous  
month> [03/01/22 - 03/31/22]

**Grand Total Const. Value:**

**\$773,556**

# SUPERIOR TOWNSHIP FIRE DEPARTMENT

## MEMO

**To:** Ken Schwartz, Lynette Findley, Brenda McKinney  
**CC:** Sarah Collier, Lisa Lewis  
**From:** Vic Chevrette, Fire Chief  
**Date:** 4/13/2022  
**Re:** Fire Chief/Fire Marshal Activity Report March 2022

---

The following is the March 2022 activity report for the Fire Chief and Fire Marshal.

Fire Suppression Plan Reviews: 0

Fire Suppression Inspections: 1

Fire Protection Inspections: 2

Fire Pump Flow Test: 5

Building Plan Review: 3

Building Inspection: 1

Site Plan Review: 1

Site Inspections: 1

Pre-construction meeting: 0

Consultation, Fire Protection: 0

Fire Alarm Plan Review: 0

Fire Alarm Test: 0

Fire Investigations: 1

Fire Code Enforcement: 0

Burn Permits issued: 13

Smoke Detector Installation: 0

FOIA Request: 1

Meetings Attended: Fire Marshal, Hiring process for new Building Official

Training: Fire Marshal, Huron Valley Code Officials x2 (Virtual), ESO Fire Reporting, Draco Code Officials x2.

Meeting Attended: Fire Chief, Washtenaw Area Mutual Aid Association, Tel-conference with Unemployment commission hearing (Rudowski case), Contract Negotiations.

Training: Fire Chief, Metro Detroit Fire Inspectors.

Other: None

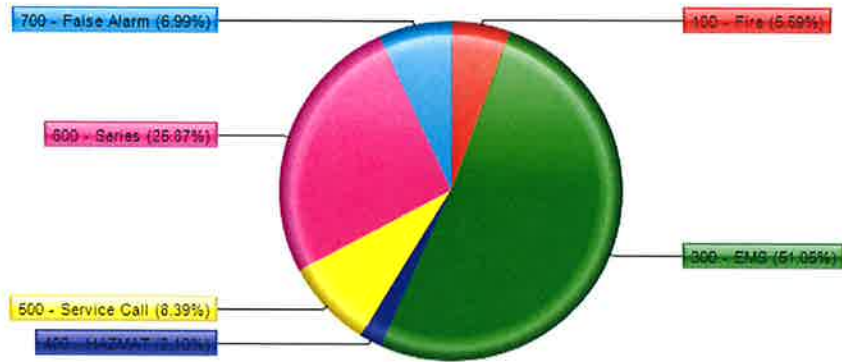
Respectfully Submitted,

Victor G. Chevrette, Fire Chief



**Fire Incident Type Breakdown**

Incident Type Group	
100 - Fire	8
300 - EMS	73
400 - HAZMAT	3
500 - Service Call	12
600 - Series	37
700 - False Alarm	10
	<b>143</b>





Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
<b>111</b>				
	3/16/2022 8:12:53 PM	3363887	0000319	480 Berkley ST
	3/24/2022 10:08:15 PM	3384991	0000354	854 S Woody CT
	3/6/2022 6:21:31 PM	3336524	0000265	626 Lynne AVE
<b>113</b>				
	3/5/2022 7:49:12 PM	3334581	0000261	1654 Stephens DR
	3/14/2022 6:59:18 AM	3356259	0000304	855 Green RD
	3/10/2022 6:07:15 PM	3347311	0000286	1653 Greenway DR
<b>131</b>				
	3/30/2022 10:42:28 PM	3400226	0000386	5700 Plymouth-Ann Arbor RD
<b>142</b>				
	3/9/2022 5:03:38 PM	3344391	0000280	8908 Macarthur BLVD
<b>311</b>				
	3/18/2022 8:56:13 PM	3369863	0000331	8648 Hemlock CT
	3/6/2022 3:55:47 PM	3336281	0000264	8380 Geddes RD
	3/23/2022 2:54:42 AM	3380267	0000350	5341 Mcauley DR
	3/25/2022 10:39:00 PM	3388064	0000358	1924 White Oak LN
	3/12/2022 7:00:15 AM	3351412	0000298	8264 Vreeland RD
	3/27/2022 9:22:54 AM	3391039	0000361	9724 Gardner ST
	3/18/2022 6:14:54 AM	3367878	0000326	5341 Mcauley DR
	3/29/2022 6:15:46 PM	3397269	0000378	1625 N Prospect RD
	3/2/2022 9:39:31 PM	3327030	0000241	9066 Macarthur BLVD
	3/15/2022 6:37:51 PM	3360802	0000321	2000 Knollwood BND
	3/24/2022 8:48:28 AM	3383348	0000352	3213 Creston CIR
	3/18/2022 11:17:58 AM	3368393	0000328	9438 Macarthur BLVD
	3/28/2022 12:56:50 PM	3393679	0000365	1584 Courtney CT
	3/2/2022 9:55:35 PM	3327064	0000242	5341 Mcauley DR
	3/23/2022 1:02:52 AM	3380182	0000349	1515 Ridge RD
	3/24/2022 2:35:19 PM	3384081	0000353	3213 Creston CIR
	3/2/2022 8:10:39 AM	3325116	0000238	7519 Myrtle CT

	3/3/2022 2:45:40 AM	3327731	0000243	1515 Ridge RD
	3/30/2022 8:09:45 PM	3400001	0000385	1515 Ridge RD
	3/4/2022 8:59:27 AM	3330878	0000252	4970 Red Fox RUN
	3/4/2022 1:54:42 PM	3331554	0000256	3213 Creston CIR
	3/3/2022 4:06:27 PM	22-3329299	0000249	1863 N Kenwyck DR
	3/4/2022 5:31:48 PM	3332103	0000253	1768 Hamlet DR
	3/5/2022 10:42:56 AM	3333603	0000258	1977 Andover DR
	3/9/2022 4:48:55 PM	22-3344369	0000278	1943 Andover DR
	3/13/2022 4:14:40 PM	3354798	0000307	1515 Ridge RD
	3/9/2022 11:08:10 PM	3345075	0000282	1515 Ridge RD
	3/6/2022 10:12:35 PM	3336870	0000266	5341 Mcauley DR
	3/7/2022 4:33:42 PM	3338917	0000271	1955 Spruce LN
	3/8/2022 2:51:01 PM	3341523	0000275	2240 Hickman RD
	3/9/2022 1:57:43 PM	22-3343960	0000277	4356 Hickory Ridge CT
	3/15/2022 9:02:26 AM	3359437	0000311	1515 Ridge RD
	3/15/2022 9:46:55 PM	3361131	0000312	8846 Macarthur BLVD
	3/8/2022 12:10:19 AM	3339986	0000274	9084 Macarthur BLVD
	3/29/2022 5:47:02 PM	3397194	0000377	1515 Ridge RD
	3/9/2022 4:36:33 PM	3344336	0000279	1515 Ridge RD
321				
	3/17/2022 9:31:15 PM	3367037	0000325	7181 Plymouth-Ann Arbor RD
	3/18/2022 9:21:39 PM	3369917	0000332	1515 Ridge RD
	3/21/2022 10:57:15 PM	3376979	0000345	1515 Ridge RD
	3/25/2022 7:00:38 AM	3385834	0000355	8287 Berkshire DR
	3/25/2022 4:43:07 PM	3387277	0000357	8674 Macarthur BLVD
	3/26/2022 5:50:00 AM	3388676	0000359	9710 Aspen LN
	3/1/2022 12:21:23 AM	3321702	0000232	1750 Hamlet DR
	3/2/2022 9:34:37 AM	22-3325283	0000240	590 W Clark RD
	3/30/2022 1:18:08 AM	3398046	0000383	8846 MacArthur BLVD
	3/27/2022 9:03:56 PM	3392145	0000364	1511 Robby LN
	3/21/2022 3:04:02 PM	3376005	0000344	9020 Macarthur BLVD
	3/23/2022 11:13:55 AM	3380976	0000351	1510 Wiard BLVD

	3/25/2022 10:00:42 AM	3386149	0000356	1243 Stamford CT
	3/27/2022 8:11:23 AM	3390937	0000362	9084 Macarthur BLVD
	3/1/2022 7:54:18 PM	3323929	0000237	1913 Spruce LN
	3/29/2022 7:29:45 PM	3397465	0000380	1878 Beechlawm
	3/2/2022 9:03:46 AM	3325270	0000239	5341 Mcauley DR
	3/18/2022 9:47:51 PM	3369966	0000333	1269 Stamford CT
	3/3/2022 1:10:54 PM	3328715	0000248	1948 Ridgeview
	3/3/2022 10:44:44 PM	3330024	0000251	8544 Barrington DR
	3/7/2022 6:51:03 PM	3339215	0000272	8753 Nottingham DR
	3/7/2022 8:53:22 PM	3339403	0000273	8648 Hemlock CT
	3/10/2022 8:15:38 AM	3345913	0000284	9366 Macarthur BLVD
	3/20/2022 3:17:24 PM	3373540	0000340	1299 Stamford CT
	3/11/2022 8:46:59 PM	3350603	0000296	8634 Macarthur BLVD
	3/15/2022 12:58:38 AM	3358877	0000310	1918 Andover DR
	3/15/2022 11:05:06 AM	3359769	0000313	10149 E Avondale CIR
	3/19/2022 11:10:08 AM	3371071	0000336	9180 Macarthur BLVD
	3/10/2022 9:39:17 AM	22-3346098	0000285	1749 Dover CT
<b>322</b>				
	3/20/2022 10:53:05 AM	3373120	0000337	4898 Ford RD
	3/11/2022 8:21:49 AM	22-3348812	0000292	Ford RD
<b>323</b>				
	3/6/2022 12:59:36 PM	3335986	0000262	Ford Rd & N Prospect Rd RD
<b>324</b>				
	3/3/2022 7:46:53 AM	3328021	0000244	N Prospect Rd RD
	3/6/2022 4:36:44 PM	3336361	0000263	Geddes RD
	3/30/2022 4:11:50 AM	22-3398161	0000381	7147 Plymouth-Ann Arbor RD
	3/11/2022 7:27:20 AM	3348646	0000289	3498 Frains Lake RD
	3/7/2022 1:12:16 PM	3338444	0000269	2098 N Huron River DR
<b>412</b>				
	3/4/2022 6:16:59 PM	3332178	0000254	3040 N Prospect RD
<b>424</b>				
	3/18/2022 12:24:19 PM	22-3368527	0000330	3700 Birch Run DR

463				
	3/11/2022 9:29:40 AM	22-3348959	0000294	M-14 HWY
553				
	3/16/2022 5:41:17 PM	3363585	0000318	2012 Ridge RD
	3/18/2022 10:33:06 AM	22-3368309	0000327	7999 Ford RD
	3/9/2022 10:02:42 PM	22-3344968	0000281	4620 Old Oak CT
	3/14/2022 7:11:48 PM	3357992	0000305	Geddes RD
554				
	3/12/2022 6:11:16 AM	3351367	0000297	5341 Mcauley DR
	3/6/2022 12:23:04 AM	3335068	0000268	1295 Stamford CT
	3/21/2022 9:33:59 AM	3375131	0000343	1295 Stamford CT
	3/16/2022 12:09:37 PM	3362709	0000317	1295 Stamford CT
	3/15/2022 5:49:54 AM	3359132	0000309	5431 Mcauley DR
	3/10/2022 6:27:44 AM	3345759	0000283	5341 Mcauley DR
	3/11/2022 6:59:00 AM	3348563	0000287	5341 Mcauley DR
	3/14/2022 4:17:05 AM	3356129	0000306	9751 Mulberry
611				
	3/14/2022 6:14:08 AM	3356219	0000320	5341 Mcauley DR
	3/19/2022 1:05:32 AM	22-3370399	0000334	3420 Deward DR
	3/1/2022 5:12:07 AM	3321995	0000233	8660 Pine CT
	3/29/2022 11:21:00 AM	220329-070552-SUTFD	0000366	1653 GREENWAY
	3/29/2022 6:37:14 PM	3397342	0000379	473 Bergen AVE
	3/29/2022 3:37:38 PM	3396896	0000375	1000 E Clark RD
	3/30/2022 4:05:22 PM	3399523	0000382	2592 Eagles CIR
	3/29/2022 12:40:00 AM	3395138	0000384	5400 Plymouth-Ann Arbor RD
	3/20/2022 3:01:00 PM	3373502	0000338	Stamford RD
	3/15/2022 2:35:00 PM	3360239	0000324	8753 Nottingham DR
	3/18/2022 1:54:13 PM	3368751	0000329	1079 Buick AVE
	3/20/2022 4:56:41 AM	3372723	0000335	Geddes RD
	3/22/2022 12:44:11 AM	3377420	0000347	5341 Mcauley DR
	3/22/2022 2:48:58 PM	3378876	0000348	1515 Ridge RD
	3/1/2022 4:27:13 PM	3323520	0000236	5514 Warren RD

	3/3/2022 11:47:46 AM	22-3328533	0000246	Ford RD
	3/5/2022 7:34:06 PM	3334565	0000260	5485 Clark RD
	3/7/2022 2:30:18 PM	3338652	0000270	5341 Mcauley DR
	3/28/2022 11:53:28 PM	3395093	0000374	9201 Arlington DR
	3/14/2022 9:50:49 PM	3358283	0000308	4863 Gotfredson RD
	3/11/2022 1:18:05 AM	22-3348232	0000288	1653 Greenway DR
	3/12/2022 8:46:42 PM	3352894	0000301	7602 Kenton CT
	3/12/2022 6:53:06 PM	3352684	0000299	4140 Thornoaks DR
	3/16/2022 11:07:17 AM	3362563	0000316	5333 Mcauley DR
	3/16/2022 2:56:54 PM	22-3363171	0000314	7994 Ford RD
	3/29/2022 5:53:02 PM	22-3397215	0000376	MM 11 E M-14 HWY
	3/22/2022 5:37:24 AM	3377706	0000346	2766 N Harris RD
	3/3/2022 4:06:00 PM	3329306	0000250	9366 Macarthur BLVD
	3/13/2022 11:45:55 AM	3354162	0000303	Geddes RD
	3/8/2022 12:43:39 PM	3341236	0000276	1647 Laurel Bay DR
<b>622</b>				
	3/17/2022 3:01:00 PM	220317-100356-SUTFD	0000323	9026 MacArthur BLVD
	3/1/2022 10:58:47 AM	3322668	0000234	N Prospect Rd
	3/27/2022 2:45:53 PM	3391607	0000363	1886 Wexford DR
	3/1/2022 11:38:04 AM	3322800	0000235	N Harris Rd RD
	3/11/2022 10:26:00 AM	22-3349142	0000291	1654 Greenway DR
	3/11/2022 6:15:06 AM	3348497	0000300	Ann Arbor
	3/13/2022 4:37:49 AM	3353541	0000302	9134 Macarthur BLVD
<b>700</b>				
	3/5/2022 3:40:32 PM	3334118	0000259	1754 Sheffield DR
<b>733</b>				
	3/11/2022 8:37:47 AM	3348815	0000290	1653 Greenway DR
	3/11/2022 1:55:10 PM	3349723	0000295	1653 Greenway DR
<b>735</b>				
	3/3/2022 1:01:32 AM	22-3327620	0000245	3100 Fleming Lake DR
<b>736</b>				
	3/6/2022 3:38:40 AM	3335215	0000267	8989 Oxford CT



740				
	3/4/2022 8:21:00 PM	3332419	0000257	10450 Joy RD
745				
	3/21/2022 2:48:00 AM	220321-012114-SUTFD	0000341	1600 ZOEY CT
	3/16/2022 6:28:24 PM	3363692	0000322	1597 Sheffield DR
	3/3/2022 12:40:23 PM	3328678	0000247	8380 GEDDES RD
	3/21/2022 2:48:00 AM	3374732	0000342	1600 Zoey CT



<b>Incident Date</b>	<b>Incident Number</b>	<b>NFIRS Number</b>	<b>Incident Type Code</b>	<b>Incident Type</b>	<b>District</b>	<b>Status</b>
3/17/2022	220317-100356-SUTFD	0000323	622	No incident found on arrival at dispatch address	Superior Township 34	1
3/21/2022	220321-012114-SUTFD	0000341	745	Alarm system activation, no fire - unintentional	Superior Township 33	1
3/29/2022	220329-070552-SUTFD	0000366	611	Dispatched & canceled en route	Superior Township 35	1
3/2/2022	22-3325283	0000240	321	EMS call, excluding vehicle accident with injury	Superior Township 33	1
3/3/2022	22-3327620	0000245	735	Alarm system sounded due to malfunction	Superior Township 18	1
3/3/2022	22-3328533	0000246	611	Dispatched & canceled en route	Superior Township 10	1
3/3/2022	22-3329299	0000249	311	Medical assist, assist EMS crew	Superior Township 35	1
3/9/2022	22-3343960	0000277	311	Medical assist, assist EMS crew	Superior Township 2	1
3/9/2022	22-3344369	0000278	311	Medical assist, assist EMS crew	Superior Township 35	1
3/9/2022	22-3344968	0000281	553	Public service	Superior Township 3	1
3/10/2022	22-3346098	0000285	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/11/2022	22-3348232	0000288	611	Dispatched & canceled en route	Superior Township 35	1
3/11/2022	22-3348812	0000292	322	Motor vehicle accident with injuries	Superior Township 12	1
3/11/2022	22-3348959	0000294	463	Vehicle accident, general cleanup	Superior Township 7	1
3/11/2022	22-3349142	0000291	622	No incident found on arrival at dispatch address	Superior Township 35	1
3/16/2022	22-3363171	0000314	611	Dispatched & canceled en route	Superior Township 9	1
3/18/2022	22-3368309	0000327	553	Public service	Superior Township 9	1
3/18/2022	22-3368527	0000330	424	Carbon monoxide incident	Superior Township 8	1
3/19/2022	22-3370399	0000334	611	Dispatched & canceled en route	Superior Township 18	1
3/29/2022	22-3397215	0000376	611	Dispatched & canceled en route	Superior Township 9	1
3/30/2022	22-3398161	0000381	324	Motor vehicle accident with no injuries.	Superior Township 9	1
3/1/2022	3321702	0000232	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/1/2022	3321995	0000233	611	Dispatched & canceled en route	Superior Township 34	1

3/1/2022	3322668	0000234	622	No incident found on arrival at dispatch address	Superior Township 33	1
3/1/2022	3322800	0000235	622	No incident found on arrival at dispatch address	Superior Township 34	1
3/1/2022	3323520	0000236	611	Dispatched & canceled en route	Superior Township 7	1
3/1/2022	3323929	0000237	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
3/2/2022	3325116	0000238	311	Medical assist, assist EMS crew	Superior Township 33	1
3/2/2022	3325270	0000239	321	EMS call, excluding vehicle accident with injury	Superior Township 31	1
3/2/2022	3327030	0000241	311	Medical assist, assist EMS crew	Superior Township 34	1
3/2/2022	3327064	0000242	311	Medical assist, assist EMS crew	Superior Township 31	1
3/3/2022	3327731	0000243	311	Medical assist, assist EMS crew	Superior Township 36	1
3/3/2022	3328021	0000244	324	Motor vehicle accident with no injuries.	Superior Township 16	1
3/3/2022	3328678	0000247	745	Alarm system activation, no fire - unintentional	Superior Township 34	1
3/3/2022	3328715	0000248	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
3/3/2022	3329306	0000250	611	Dispatched & canceled en route	Superior Township 35	1
3/3/2022	3330024	0000251	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/4/2022	3330878	0000252	311	Medical assist, assist EMS crew	Superior Township 19	1
3/4/2022	3331554	0000256	311	Medical assist, assist EMS crew	Superior Township 18	1
3/4/2022	3332103	0000253	311	Medical assist, assist EMS crew	Superior Township 34	1
3/4/2022	3332178	0000254	412	Gas leak (natural gas or LPG)	Superior Township 15	1
3/4/2022	3332419	0000257	740	Unintentional transmission of alarm, other	Superior Township 1	1
3/5/2022	3333603	0000258	311	Medical assist, assist EMS crew	Superior Township 35	1
3/5/2022	3334118	0000259	700	False alarm or false call, other	Superior Township 34	1
3/5/2022	3334565	0000260	611	Dispatched & canceled en route	Superior Township 31	1
3/5/2022	3334581	0000261	113	Cooking fire, confined to container	Superior Township 34	1
3/6/2022	3335068	0000268	554	Assist invalid	Superior Township 34	1
3/6/2022	3335215	0000267	736	CO detector activation due to malfunction	Superior Township 34	1

3/6/2022	3335986	0000262	323	Motor vehicle/pedestrian accident (MV Ped)	Superior Township 9	1
3/6/2022	3336281	0000264	311	Medical assist, assist EMS crew	Superior Township 34	1
3/6/2022	3336361	0000263	324	Motor vehicle accident with no injuries.	Superior Township 36	1
3/6/2022	3336524	0000265	111	Building fire	Out Of District	1
3/6/2022	3336870	0000266	311	Medical assist, assist EMS crew	Superior Township 32	1
3/7/2022	3338444	0000269	324	Motor vehicle accident with no injuries.	Superior Township 31	1
3/7/2022	3338652	0000270	611	Dispatched & canceled en route	Superior Township 31	1
3/7/2022	3338917	0000271	311	Medical assist, assist EMS crew	Superior Township 35	1
3/7/2022	3339215	0000272	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/7/2022	3339403	0000273	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/8/2022	3339986	0000274	311	Medical assist, assist EMS crew	Superior Township 35	1
3/8/2022	3341236	0000276	611	Dispatched & canceled en route	Out Of District	1
3/8/2022	3341523	0000275	311	Medical assist, assist EMS crew	Superior Township 30	1
3/9/2022	3344336	0000279	311	Medical assist, assist EMS crew	Superior Township 35	1
3/9/2022	3344391	0000280	142	Brush or brush-and-grass mixture fire	Superior Township 34	1
3/9/2022	3345075	0000282	311	Medical assist, assist EMS crew	Superior Township 35	1
3/10/2022	3345759	0000283	554	Assist invalid	Superior Township 31	1
3/10/2022	3345913	0000284	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
3/10/2022	3347311	0000286	113	Cooking fire, confined to container	Superior Township 35	1
3/11/2022	3348497	0000300	622	No incident found on arrival at dispatch address	Superior Township 8	1
3/11/2022	3348563	0000287	554	Assist invalid	Superior Township 31	1
3/11/2022	3348646	0000289	324	Motor vehicle accident with no injuries.	Superior Township 9	1
3/11/2022	3348815	0000290	733	Smoke detector activation due to malfunction	Superior Township 35	1
3/11/2022	3349723	0000295	733	Smoke detector activation due to malfunction	Superior Township 35	1
3/11/2022	3350603	0000296	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/12/2022	3351367	0000297	554	Assist invalid	Superior Township 31	1

3/12/2022	3351412	0000298	311	Medical assist, assist EMS crew	Superior Township 22	1
3/12/2022	3352684	0000299	611	Dispatched & canceled en route	Out Of District	1
3/12/2022	3352894	0000301	611	Dispatched & canceled en route	Out Of District	1
3/13/2022	3353541	0000302	622	No incident found on arrival at dispatch address	Superior Township 35	1
3/13/2022	3354162	0000303	611	Dispatched & canceled en route	Superior Township 36	1
3/13/2022	3354798	0000307	311	Medical assist, assist EMS crew	Superior Township 36	1
3/14/2022	3356129	0000306	554	Assist invalid	Superior Township 35	1
3/14/2022	3356219	0000320	611	Dispatched & canceled en route	Superior Township 31	1
3/14/2022	3356259	0000304	113	Cooking fire, confined to container	Out Of District	1
3/14/2022	3357992	0000305	553	Public service	Superior Township 36	1
3/14/2022	3358283	0000308	611	Dispatched & canceled en route	Superior Township 3	1
3/15/2022	3358877	0000310	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
3/15/2022	3359132	0000309	554	Assist invalid	Superior Township 31	1
3/15/2022	3359437	0000311	311	Medical assist, assist EMS crew	Superior Township 36	1
3/15/2022	3359769	0000313	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/15/2022	3360239	0000324	611	Dispatched & canceled en route	Superior Township 34	1
3/15/2022	3360802	0000321	311	Medical assist, assist EMS crew	Superior Township 33	1
3/15/2022	3361131	0000312	311	Medical assist, assist EMS crew	Superior Township 33	1
3/16/2022	3362563	0000316	611	Dispatched & canceled en route	Superior Township 31	1
3/16/2022	3362709	0000317	554	Assist invalid	Superior Township 34	1
3/16/2022	3363585	0000318	553	Public service	Superior Township 25	1
3/16/2022	3363692	0000322	745	Alarm system activation, no fire - unintentional	Superior Township 32	1
3/16/2022	3363887	0000319	111	Building fire	Out Of District	1
3/17/2022	3367037	0000325	321	EMS call, excluding vehicle accident with injury	Superior Township 9	1
3/18/2022	3367878	0000326	311	Medical assist, assist EMS crew	Superior Township 31	1
3/18/2022	3368393	0000328	311	Medical assist, assist EMS crew	Superior Township 35	1

3/18/2022	3368751	0000329	611	Dispatched & canceled en route	Out Of District	1
3/18/2022	3369863	0000331	311	Medical assist, assist EMS crew	Superior Township 34	1
3/18/2022	3369917	0000332	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
3/18/2022	3369966	0000333	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/19/2022	3371071	0000336	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
3/20/2022	3372723	0000335	611	Dispatched & canceled en route	Superior Township 36	1
3/20/2022	3373120	0000337	322	Motor vehicle accident with injuries	Superior Township 17	1
3/20/2022	3373502	0000338	611	Dispatched & canceled en route	Superior Township 34	1
3/20/2022	3373540	0000340	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/21/2022	3374732	0000342	745	Alarm system activation, no fire - unintentional	Superior Township 33	1
3/21/2022	3375131	0000343	554	Assist invalid	Superior Township 34	1
3/21/2022	3376005	0000344	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/21/2022	3376979	0000345	321	EMS call, excluding vehicle accident with injury	Superior Township 36	1
3/22/2022	3377420	0000347	611	Dispatched & canceled en route	Superior Township 31	1
3/22/2022	3377706	0000346	611	Dispatched & canceled en route	Superior Township 23	1
3/22/2022	3378876	0000348	611	Dispatched & canceled en route	Superior Township 36	1
3/23/2022	3380182	0000349	311	Medical assist, assist EMS crew	Superior Township 36	1
3/23/2022	3380267	0000350	311	Medical assist, assist EMS crew	Superior Township 32	1
3/23/2022	3380976	0000351	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
3/24/2022	3383348	0000352	311	Medical assist, assist EMS crew	Superior Township 18	1
3/24/2022	3384081	0000353	311	Medical assist, assist EMS crew	Superior Township 18	1
3/24/2022	3384991	0000354	111	Building fire	Out Of District	1
3/25/2022	3385834	0000355	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/25/2022	3386149	0000356	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/25/2022	3387277	0000357	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/25/2022	3388064	0000358	311	Medical assist, assist EMS crew	Superior Township 35	1

3/26/2022	3388676	0000359	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
3/27/2022	3390937	0000362	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/27/2022	3391039	0000361	311	Medical assist, assist EMS crew	Superior Township 35	1
3/27/2022	3391607	0000363	622	No incident found on arrival at dispatch address	Superior Township 35	1
3/27/2022	3392145	0000364	321	EMS call, excluding vehicle accident with injury	Superior Township 33	1
3/28/2022	3393679	0000365	311	Medical assist, assist EMS crew	Superior Township 33	1
3/28/2022	3395093	0000374	611	Dispatched & canceled en route	Superior Township 34	1
3/29/2022	3395138	0000384	611	Dispatched & canceled en route	Superior Township 18	1
3/29/2022	3396896	0000375	611	Dispatched & canceled en route	Superior Township 34	1
3/29/2022	3397194	0000377	311	Medical assist, assist EMS crew	Superior Township 36	1
3/29/2022	3397269	0000378	311	Medical assist, assist EMS crew	Superior Township 33	1
3/29/2022	3397342	0000379	611	Dispatched & canceled en route	Out Of District	1
3/29/2022	3397465	0000380	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1
3/30/2022	3398046	0000383	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/30/2022	3399523	0000382	611	Dispatched & canceled en route	Out Of District	1
3/30/2022	3400001	0000385	311	Medical assist, assist EMS crew	Superior Township 36	1
3/30/2022	3400226	0000386	131	Passenger vehicle fire	Superior Township 18	1
3/31/2022	3401123	0000396	311	Medical assist, assist EMS crew	Superior Township 8	1
3/31/2022	3402120	0000392	553	Public service	Superior Township 8	1
3/31/2022	3402129	0000387	711	Municipal alarm system, malicious false alarm	Superior Township 31	1
3/31/2022	3402870	0000390	321	EMS call, excluding vehicle accident with injury	Superior Township 34	1
3/31/2022	3402907	0000389	321	EMS call, excluding vehicle accident with injury	Superior Township 35	1



Aid Given Or Received	Incident Number	NFIRS Number	Alarm Date	Aid Given Or Received Code	Aided Agency Name	Aiding Agency Name	Report Writer Last Name
Automatic aid given							
	3384991	0000354	3/24/2022 10:08:15 PM	4	Ypsilanti City Fire Department		PRITULA
	3399523	0000382	3/30/2022 4:05:22 PM	4	Ypsilanti City Fire Department		FRENCH
	3363887	0000319	3/16/2022 8:12:53 PM	4	Ypsilanti Township Fire Department		OBERSTAEDT
	3368751	0000329	3/18/2022 1:54:13 PM	4	Ypsilanti Township Fire Department		BACH
	3341236	0000276	3/8/2022 12:43:39 PM	4	Ypsilanti Township Fire Department		MONDAY
	3397342	0000379	3/29/2022 6:37:14 PM	4	Ypsilanti Township Fire Department		OBERSTAEDT
	3336524	0000265	3/6/2022 6:21:31 PM	4	Ypsilanti Township Fire Department		FRENCH
	3356259	0000304	3/14/2022 6:59:18 AM	4	Ypsilanti City Fire Department		BURNS
	3352894	0000301	3/12/2022 8:46:42 PM	4	Ypsilanti Township Fire Department		OBERSTAEDT
	3352684	0000299	3/12/2022 6:53:06 PM	4	Ann Arbor Township Fire Department		CONKLIN

Aided Agency Name	Details
Ann Arbor Township Fire Department	1 Rows
Ypsilanti City Fire Department	3 Rows
Ypsilanti Township Fire Department	6 Rows
	<b>10 Rows</b>

Alarm Date	Incident Number	NFIRS Number	Aid Given Or Received	Aiding Agency Name	Aided Agency Name
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MI records were found

**Fire - False Alarms**

**Date: Tuesday, April 12, 2022**  
**Time: 10:45:58 AM**

Incident Date	Incident Number	NFIRS Number	Alarm Date	Incident Type	Incident Type Code	Street Or Highway Name	Property Use	Incident Narrative
3/5/2022 12:00:00 AM	3334118	0000259	3/5/2022 3:40:32 PM	False alarm or false call, other	700	Sheffield	1 or 2 family dwelling	BURNS, JORDAN Mar 05 2022 11:20PM: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. STFD found the water line busted and hit the fire alarm causing it to malfunction. L11-1 was canceled E-2 cleared in service.
3/31/2022 12:00:00 AM	3402129	0000387	3/31/2022 4:07:01 PM	Municipal alarm system, malicious false alarm	711	Mcauley	24-hour care Nursing homes, 4 or more persons	BURNS, JORDAN Mar 31 2022 07:37PM:STFD E11-2 & L11-1 responded for a Fire Alarm activation @ above-listed address. While STFD was responding, the alarm company called and stated this was a test. L11-1 canceled E-2 continuing for a report. After getting information. STFD cleared in service.
3/11/2022 12:00:00 AM	3348815	0000290	3/11/2022 8:37:47 AM	Smoke detector activation due to malfunction	733	Greenway	1 or 2 family dwelling	BURNS, JORDAN Mar 11 2022 11:15AM:STFD E11-2 & L11-1 responded for a Smoke detector activation @ above-listed address. Upon E11-2 arrival, found no active alarm and nothing showing—residents talked with E-2 on camera. STFD has had three alarms in the past 24 hours. No issue or damage. Homeowners weren't home to let us check. STFD cleared in service.
3/11/2022 12:00:00 AM	3349723	0000295	3/11/2022 1:55:10 PM	Smoke detector activation due to malfunction	733	Greenway	Residential, other	OBERSTAEDT, COREY Mar 11 2022 02:08PM:STFD DISPATCHED FOR AN ALARM AT THE ABOVE LISTED ADDRESS. CENTRAL DISPATCH ADVISED THAT PER THE ALARM COMPANY ALL STFD UNITS WERE CLEAR TO CANCEL. ALL STFD UNITS REMAINED IN SERVICE. THIS WAS THE FOURTH ALARM ACTIVATION AT THIS RESIDENCE IN THE PAST 24 HOURS. STFD LIMITED TO

									CONTACT WITH A HOMEOWNER THIS MORNING VIA A VIDEO DOORBELL AND THE HOMEOWNER ADVISED THAT BACON WAS BURNT IN THE HOME WHICH CAUSED THE INITIAL ACTIVATION. THE HOMEOWNER ADVISED THAT THE ALARM COMPANY HAD BEEN CONTACTED TO REPAIR THE SENSOR. OBERSTAEDT, COREY Mar 11 2022 02:12PM:111-1 WAS CANCELED BY CENTRAL PRIOR TO GOING EN ROUTE. OBERSTAEDT, COREY Mar 11 2022 02:12PM:E11-2 WAS CANCELED BY CENTRAL PRIOR TO GOING EN ROUTE.
3/3/2022 12:00:00 AM	22- 3327620	0000245	3/3/2022 1:01:32 AM	Alarm system sounded due to malfunction	735	Fleming Lake	1 or 2 family dwelling	COKER, TYLER Mar 03 2022 10:20AM:STFD Station 1 received a phone call for a alarm activation-CO. E11-1 responded to the dispatched address. The homeowner stated the smoke alarm/CO alarm went off for 45 seconds then stopped. They were worried so they called the FD to investigate. FD used the 4 gas and was picking up no readings of CO. FD went through the whole house to make sure but nothing was detected. STFD returned in service. COKER, TYLER Mar 03 2022 10:24AM:STFD Station 1 received a phone call for a alarm activation-CO. E11-1 responded to the dispatched address. The homeowner stated the smoke alarm/CO alarm went off for 45 seconds then stopped. They were worried so they called the FD to investigate. FD used the 4 gas and was picking up no readings of CO. FD went through the whole house to make sure but nothing was detected. STFD returned in service.	
3/6/2022 12:00:00 AM	3335215	0000267	3/6/2022 3:38:40 AM	CO detector activation due to malfunction	736	Oxford	1 or 2 family dwelling	MONDAY, DEREK Mar 07 2022 06:53AM:STFD E 11-2 was dispatched to the above location for a CO alarm going off. We arrived on scene and checked the house with the 4gas and discovered it was a faulty detector that needed to be replaced.	
3/4/2022 12:00:00 AM	3332419	0000257	3/4/2022 8:21:00 PM	Unintentional transmission of alarm, other	740	Joy	Schools, non-adult, other	CLARK, JACOB Mar 04 2022 09:10PM:STFD responded to a fire alarm. Upon arrival crews had active strobes and building was occupied, nothing showing in the investigation made. Member names not and	

								tells crews that they were cleaning up and one child accidentally pulled the alarm and principal was coming out to reset the alarm. All STFD units were cleared and returned to service.
3/3/2022 12:00:00 AM	3328678	0000247	3/3/2022 12:40:23 PM	Alarm system activation, no fire - unintentional	745	GEDDES RD	24-hour care Nursing homes, 4 or more persons	OBERSTAEDT, COREY Mar 03 2022 01:34PM:STFD DISPATCHED FOR A FIRE ALARM AT THE ABOVE-LISTED ADDRESS. E11-2 AND L11-1 RESPONDED TO THE SCENE. E11-2 ARRIVED ON SCENE AND THERE WAS NOTHING SHOWING FROM THE BUILDING. STFD UNITS MADE CONTACT WITH THE MAINTENANCE DIRECTOR ON SCENE WHO STATED THAT THERE WAS A PRESSURE DROP IN THE FIRE SUPPRESSION SYSTEM WHICH CAUSED THE ALARM TRIP. NO ADDITIONAL HAZARDS WERE FOUND ON SCENE AND ALL STFD UNITS RETURNED IN SERVICE. L11-1 WAS CANCELED PRIOR TO GOING ARRIVAL.
3/16/2022 12:00:00 AM	3363692	0000322	3/16/2022 6:28:24 PM	Alarm system activation, no fire - unintentional	745	Sheffield	1 or 2 family dwelling	MONDAY, DEREK Mar 17 2022 08:39AM:STFD E 11-2 was dispatched to the above location for a medical alert. Upon arrival we met with the homeowner who said they just wanted to make sure that their mothers medical alert button worked and they apologized for wasting our time.
3/21/2022 12:00:00 AM	220321-012114-SUTFD	0000341	3/21/2022 2:48:00 AM	Alarm system activation, no fire - unintentional	745	ZOEY CT	Residential, other	OBERSTAEDT, COREY Mar 21 2022 07:23AM:STFD DISPATCHED FOR A RESIDENTIAL FIRE/BURGULAR ALARM AT THE ABOVE LISTED ADDRESS. E11-2 AND T11-1 RESPONDED TO THE SCENE. CENTRAL ADVISED THAT STFD UNITS NEEDED TO STAGE DUE TO THE BURGULAR ALARM. E11-2 AND T11-1 BOTH STAGED AT HALLIE DR. CENTRAL ADVISED THAT ALL STFD UNITS WERE CLEAR TO CANCEL DUE TO A FALSE ALARM PER WCSD ON SCENE.
3/21/2022 12:00:00 AM	3374732	0000342	3/21/2022 2:48:00 AM	Alarm system activation, no fire - unintentional	745	Zoey	1 or 2 family dwelling	BURNS, JORDAN Mar 21 2022 10:00AM:STFD E11-2 & T11-1 responded for a Smoke detector and burglar activation @ above-listed address. E11-2 and T11-1 staged and waited for WCSD. Upon WCSD arrival found the alarm was accidental and



Incident Date	Incident Number	NFIRS Number	Incident Type Code	Incident Type	District	Zip	Apparatus Total	PropertyLossIsNone	ContentsLossIsNone
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No records were found.



# Superior Township Monthly Report

## March/April 2022

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

8293 S. Warwick Ct.- Carpet on Extension- **(Tagged)**  
10245 Avondale- Washer on Extension- **(Tagged)**  
1722 Stephens Dr.- Dresser on Extension- **(Tagged)**  
8650 Cedar St.- Debris on Extension- **(Tagged)**  
8683 Nottingham- Debris on Extension- **(Tagged)**  
1613 Harvest Ln.- Refuse on Extension- **(Tagged)**  
1605 Harvest Ln.- Refuse on Extension Past Limit- **(Tagged)**  
1635 Sheffield- Chair & Sink on Extension- **(Tagged)**  
8338 Glendale- Dishwasher on Extension- **(Tagged)**  
1782 Hamlet- Wood & Misc. Junk on Extension- **(Tagged)**  
1743 Sheffield- Cabinets on Extension- **(Tagged)**  
1714 Devon St.- Debris in Street- **(Tagged)**  
1576 Wiard Rd.- Debris & Misc. on Extension- **(Tagged)**

### **Vehicle Complaints:**

1717 Dover Ct.- Vehicle on Flat Tires- **(Tagged)**  
1617 Harvest Ln.- Vehicle Parked on Lawn- **(Vehicle Removed)**

### **Illegal Dumpings:**

LeForge Rd. & Geddes- Toys Dumped Along Road  
By 3140 Frains Lk.- Mattress & B/Spring Dumped by Road  
Vreeland by Harris Rd.- Debris Dumped by Road  
Stamford Rd. by Golfview- Sectional Pieces Dumped by Road

Superior Charter Township Park Commission  
Regular Meeting  
February 28, 2022

Approved Minutes

1. Call to Order

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

2. Roll Call

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

Park Commissioners absent: Marion Morris

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

3. Flag Salute

Vice-Chair Nahid Sanii-Yahyai led those assembled in the Pledge of Allegiance to the Flag.

4. Agenda Approval

It was moved by Guy Conti and supported by Riley Schofield to approve the agenda as drafted. The motion carried.

5. Prior Meeting Minutes Approval

A. January 24, 2022

It was moved by Riley Schofield and supported by Guy Conti to approve the minutes of 1/24/22 as drafted. During discussion on the motion Nahid Sanii-Yahyai stated she did not believe the draft minutes fully reported the reasons some park commissioners supported the stipend increase approved during the January 24 meeting. Martha Kern-Boprie asked Nahid where in the minutes the text was located that Nahid disagreed with, and what was the correction Nahid sought. After extensive discussion, Nahid stated that the first paragraph of New Business B. should be amended, and the amendment should be: After the sentence "Some commissioners volunteer more than others" insert the following text: "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." Riley Schofield and Guy Conti stated the amendment was acceptable to them, and could be voted on as part of the main motion to approve the minutes of January 24, 2022. The motion carried.

6. Citizen Participation

No one was in the audience.

7. Reports

A. Chairperson

Vice-Chair Nahid Sani-Yahyai noted that Marion Morris took some time off for recovery. She also reported that she, Paula Jefferson, Martha Kern-Boprie, Juan Bradford and consultant Chris Nordstrom participated in a planning meeting for the Five Year Plan.

B. Administrator

Juan Bradford submitted a written report. In addition to that report, he provided the following updates:

Juan met with Ann Arbor Summer Festival leadership about a Live-Here-Now pop-up concert that will take place in Fireman's Park on June 4

A Five Year Plan Open House will take place in April. Additional planning meetings will occur before that.

Following up on a suggestion from Martha Kern-Boprie, he submitted a grant application to the League of Michigan Bicyclists for a micro-grant for some bicycle equipment such as bike racks in our parks. Award decisions expected in April.

The letter of support for the grant application to the Wilson Foundation for Fireman's Park was submitted. We do not know when the award will be announced.

Trustee Rhonda McGill clarified that the community center advisory committee will only exist for a year or so. Parks gets one voting member on the advisory committee. It could be Juan or a commissioner. Trustee McGill emphasized that the advisory committee seeks first to hear from the community, rather than talk to the community, and for this reason did not want to load the advisory committee with too many government officials. The advisory committee will only contain one representative from the Board of Trustees.

Summer programming – Juan wants to include tennis and pickleball instruction this summer. He has also met with Nick Lacey who directs "Mighty Oaks Soccer" about starting a soccer program in Superior Township parks this summer.

C. Board Liaison

Trustee Rhonda McGill provided an update on the community center advisory committee. She followed up on clarifications in the Administrator's Report. It is very important to the Board of Trustees that the process seek input from the community, and not be overly bureaucratic or government driven. She anticipates there will be several task forces pursuing different elements of the project, and park commissioners will be welcome to serve on these task forces.

D. Board Meeting Attendee

Greg Vessels attended the February 22 Township Board meeting. Supervisor Ken Schwartz discussed potential acquisition of Cheney Elementary School on Stamford for the Community Center. There are many code defects in this structure. The township is also investigating acquisition of other property for this purpose. Concerning the Rock Property, the township is seeking financial assistance. The township hired David Kimble as Fire Marshal for 20 hours per week. Hyundai Corp. seeks to construct a test track on its property. The township is discussing installation of a cross walk at Harris and MacArthur.

E. Park Steward

Juan Bradford has not heard from Ellen Kurath lately. He expects to hear from her after spring arrives. Martha Kern-Boprie asked Juan to convey to Ellen that she is willing to help with removing some invasive plants.

F. Safety

Patrick Pigott reported there have been no accidents or injuries in the past month. He also reported that he is taking a MI-OSHA class in preventing workplace injuries.

8. Communications

A. Educational: 3-Pronged Approach to the Success of Michigan's Parks

B. MLive Article: Inside the Push for a Ypsilanti Area Community Center

It was moved by Martha Kern-Boprie and supported by Guy Conti to receive the Communications. The motion carried.

9. Old Business

A. Five – Year Plan Update

An Open House on the Five-Year Plan will take place in April. Planning meetings will take place during the next month.

10. New Business

A. Role of Township Board Liaison

Guy Conti spoke about the resource a board liaison represents; and that it would be prudent for the Park Commission to access the resource that the Township Board Liaison represents and not limit the Liaison to simply reporting.

It was moved by Guy Conti and supported by Martha Kern-Boprie to grant the Township Board Liaison floor privilege of voice but no vote, on Park Commission business. The motion carried.

11. Bills for Payment

It was moved by Martha Kern-Boprie and supported by Greg Vessels to pay the bills totaling \$15,856.16 through 2/28/2022. The motion carried.

12. Financial Statements

A. January 2022 Revenue & Expenditure Report

B. January 2022 Balance Sheet

It was moved by Terry Lee Lansing and supported by Guy Conti to receive the January 2022 financial statements. The motion carried.

13. Pleas and Petitions

Guy Conti recommended Park Commissioners be cautious about sending email votes outside of public meetings.

14. Adjournment

It was moved by Nahid Sanii-Yahyai and supported by Greg Vessels to adjourn at 7:25 pm.

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](mailto:sheriffinfo@ewashtenaw.org)

MARK A. PTASZEK  
UNDERSHERIFF

April 10, 2022

To: Kenneth Schwartz, Superior Township Supervisor  
From: Katrina Robinson, Lieutenant  
Through: Keith Flores, Police Services Commander  
Re: March 1-31, 2022 Police Services Monthly Report

During the month of March there were 1053 calls for service. Deputies conducted 467 traffic stops during this time with 83 citations issued and 3 drunk/drugged driving arrests.

Noteworthy events in Superior Township during last month include:

- 22-15515** (3/1/2022) Deputy Betts was dispatched to the 8300 block of Geddes Road for a death investigation involving a 76 year old female resident. There were no signs of foul play and the death appears to be from natural causes, at this time.
- 22-15900** (3/3/2022) Deputy Howard was dispatched to the 4700 block of East Huron River Drive for a death investigation involving a 94 year old male patient. There were no signs of foul play and the death appears to be from natural causes, at this time.
- 22-16723** (3/6/2022) Deputy Siller was dispatched to the 4400 block of Napier Road for a burglary of an unlocked vehicle. No items taken. There are currently no suspects.
- 22-17205** (3/8/2022) Deputy Trowbridge was dispatched to the 1900 block of Hunters Creek Drive for a stolen vehicle report. The vehicle was recovered (unoccupied) by Taylor Police Department on 03/16/2022. There are no suspects in this case.
- 22-19022** (3/14/2022) Deputy A. Farmer was dispatched to a larceny of lumber from a construction site at Woodside Village. A resident witnessed a male suspect load lumber into a vehicle. The witness was able to get a license plate of the suspect vehicle which was provided to police. This case remains under investigation.
- 22-19506** (3/16/2022) Deputy Howard and Deputy Trowbridge conducted a traffic stop on Clark near Wendell. The driver had an active felony warrant and was taken into custody. During a search of the vehicle, an illegal firearm was located. The driver was transported to jail and charge with carrying a concealed weapon. This case is pending in court.
- 22-19891** (03/18/2022) Deputy Simms was dispatched to the 8300 block of Geddes Road for a death investigation involving a 64 year old female resident. There were no signs of foul play and the death appears to be from natural causes, at this time.

- 22-20210** (3/18/2022) Deputy Gombos and Deputy Howard were dispatched to the 8600 block of Nottingham for a larceny from an unlocked vehicle. There are currently no suspects.
- 22-20218** (3/18/2022) Deputy Gombos and Deputy Howard conducted a traffic stop on Dawn near Clark. Deputies conducted a narcotics investigation. A search of the vehicle revealed two illegal firearms. Both occupants were arrested for carrying a concealed weapon. This case is pending in court.
- 22-20508** (03/19/2022) Deputies were dispatched to an attempted theft of a vehicle from a driveway in the 1800 block of Sheffield Drive. When the owner attempted to stop the suspect, he fled on foot, firing a weapon at the victim. The suspect was picked up by a vehicle and fled the area. The vehicle was seen later in the day in Ypsilanti Township. When police attempted to stop the stolen vehicle, the driver fled. A pursuit followed and the suspect vehicle crashed on Rawsonville near Grove Road. All four occupants were detained. An illegal firearm was found inside the vehicle. The driver was arrested and taken to jail. This case is pending in court.
- 22-20544** (3/19/2022) Deputy A. Farmer was dispatched to a stolen vehicle report in the 8400 block of York Court. The vehicle was later involved in a pursuit with Livonia Police, which ended in a crash. Three suspects were arrested by Livonia Police.
- 22-20819** (03/20/2022) Deputy A. Farmer was dispatched to the 1200 block of Stamford Court for a disorderly/fight in front of the building. During the fight, one of the subjects dropped a firearm and they began to wrestle with it, when it discharged. No one was struck. The unknown suspect fled prior to police arrival.
- 22-21841** (3/24/2022) Deputy Duong was dispatched to the 1500 block of Ridge Road for a shots fired call. Upon arrival, deputies learned that one of the homes (window) had been struck by a BB gun round. There were no witnesses and currently there are no suspects.
- 22-22507** (3/25/2022) Deputy Gombos conducted a traffic stop on Nottingham. Driver was detained for drugged driving investigation. The driver was arrested and a search of the vehicle revealed an illegal firearm and suspected narcotics. This case is pending in court.
- 22-22699** (3/26/2022) Deputy Siller conducted a traffic stop on Macarthur Blvd for an improper license plate. Deputy Siller quickly learned that the vehicle had been reported stolen out of Ann Arbor City on 3/21/2022. The driver was arrested for Receiving and Concealing stolen property and taken to jail.
- 22-23426** (03/29/2022) Deputy Bland was dispatched to a burglary of a vacant home in the 1800 block of Forestview. There are currently no suspects. This case remains under investigation.



# SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

## March 2022

JERRY L. CLAYTON  
SHERIFF

Incidents	Month 2022	Month 2021	% Change	YTD 2022	YTD 2021	% Change
Traffic Stops	467	358	30%	1133	763	48%
Citations	83	36	131%	234	97	141%
Drunk Driving (OWI)	2	1	100%	8	2	300%
Drugged Driving (OUID)	1	1	0%	1	2	-50%
Calls for Service Total	1053	966	9%	2609	2410	8%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	502	508	-1%	1421	1398	2%
Robberies	0	0	-	1	1	0%
Assaultive Crimes	0	18	-	23	51	-55%
Home Invasions	3	2	50%	4	4	0%
Breaking and Entering's	0	0	-	0	0	-
Larcenies	6	6	0%	17	13	31%
Vehicle Thefts	3	0	+	11	2	450%
Traffic Crashes	30	11	173%	92	53	74%
Medical Assists	7	13	-46%	20	33	-39%
Animal Complaints <i>(ACO Response)</i>	5	3	67%	22	7	214%
<b>In/Out of Area Time</b>	<b>Month</b>	<b>YTD</b>	+ = Positive Change - = Negative Change			
	<i>(minutes)</i>	<i>(minutes)</i>				
Into Area Time	836	2095				
Out of Area Time	1809	4546				
Investigative Ops (DB)	4270	7630				
Secondary Road Patrol	345	355				
County Wide	300	858				
<b>Banked Hours</b>	<b>Hours Accum.</b>	<b>Hours Used</b>	<b>Balance</b>			
February - Collab	358	266.75	181.25			



### Incident Count by Incident Type For Agency WD

For 3/1/2022 12:00:00 AM Thru 3/31/2022 11:59:59 PM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	220015445	7569 ABIGAIL DR	03/01/2022 13:13:12	PATRICK/RUTH SCHWENK RES
	220016512	1993 ARBOR WOODS BLVD	03/05/2022 10:05:19	ARBOR WOODS DEVELOPMENT
	220016570	8963 NOTTINGHAM DR	03/05/2022 15:44:50	GARY BOEHMER
	220016976	1660 SAVANNAH CT	03/07/2022 09:18:01	JEREMY SHUTER RESIDENCE
	220017500	8830 SOMERSET LN	03/09/2022 01:38:19	RES: ANTE BRITTEN
	220018227	5477 W CLARK RD	03/11/2022 19:08:18	HURON OPHTHALMOLOGY
	220018563	3303 WOODHILL CIR	03/13/2022 08:27:55	GUPTA RESIDENCE
	220020555	10450 JOY RD	03/19/2022 10:25:12	SPIRITUS SANCTUS ACADEMY
	220020627	8400 FORD RD	03/19/2022 16:16:21	MARY BERRY'S GARDENING
	220021983	1915 FRANCES WAY	03/24/2022 11:25:44	CIRIA QUINTERO-HERN RES
	220023124	1780 SHEFFIELD DR	03/28/2022 09:05:07	WYMAN RESIDENCE
	220023348	5400 PLYMOUTH RD	03/29/2022 00:33:46	DIXBORO HOUSE
<b>SUT</b>	<b>12</b>			
		<b>Total:</b>		<b>12</b>

### Incident Count by Incident Type For Agency WD

For 3/1/2022 12:00:00 AM Thru 3/31/2022 11:59:59 PM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
03/09/2022 01:38:19	<b>C3902 - BURGLARY ALARM</b>	220017500	8830 SOMERSET LN	SUT	RES: ANTE BRITTEN
03/13/2022 08:27:55		220018563	3303 WOODHILL CIR	SUT	GUPTA RESIDENCE
	<b>C3902 - BURGLARY ALARM</b>		<b>Total:</b>	<b>2</b>	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
03/11/2022 19:08:18	<b>C3904 - OPEN ALARM</b>	220018227	5477 W CLARK RD	SUT	HURON OPHTHALMOLOGY
03/19/2022 16:16:21		220020627	8400 FORD RD	SUT	MARY BERRY'S GARDENING
	<b>C3904 - OPEN ALARM</b>		<b>Total:</b>	<b>2</b>	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
03/01/2022 13:13:12	<b>C3907 - PANIC ALARM</b>	220015445	7569 ABIGAIL DR	SUT	PATRICK/RUTH SCHWENK RES
	<b>C3907 - PANIC ALARM</b>		<b>Total:</b>	<b>1</b>	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
03/05/2022 10:05:19	<b>C3999 - ALARMS ALL OTHER</b>	220016512	1993 ARBOR WOODS BLVD	SUT	ARBOR WOODS DEVELOPMENT
03/05/2022 15:44:50		220016570	8963 NOTTINGHAM DR	SUT	GARY BOEHMER
03/07/2022 09:18:01		220016976	1660 SAVANNAH CT	SUT	JEREMY SHUTER RESIDENCE
03/19/2022 10:25:12		220020555	10450 JOY RD	SUT	SPIRITUS SANCTUS ACADEMY
03/24/2022 11:25:44		220021983	1915 FRANCES WAY	SUT	CIRIA QUINTERO-HERN RES
03/28/2022 09:05:07		220023124	1780 SHEFFIELD DR	SUT	WYMAN RESIDENCE
03/29/2022 00:33:46		220023348	5400 PLYMOUTH RD	SUT	DIXBORO HOUSE
	<b>C3999 - ALARMS ALL OTHER</b>		<b>Total:</b>	<b>7</b>	

			<b>Sum:</b>	<b>12</b>	
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Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	RIDGE RD/MOTT RD	BACK-UP TRAFFIC STOP	220015605	BACKUP OTHER UNIT ON STOP SGT CRATS APPROVAL.	23:05:00	10	3/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKHATTARR	E MICHIGAN AVE/RIDGE RD	BACK-UP TRAFFIC STOP	220016074	BU YONO...AORRIVED BY SGT ARTS...YONO CALLING FOR ADDITIONAL UNITS WE WERE CLOSEST.	17:10:00	5	3/3/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	FARMINGTON HILLS	COURT		47th district court / 19-96827 / Sgt. Houk.	13:00:00	165	3/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJU	E CLARK RD/N FORD BLVD	BACKUP DISPATCHED CALLS	220016301	DROVE UP ON CRASH AS CALLER ON PHONE WITH DISPATCH / STOOD BY UNTIL YPT ARRIVED	14:35:00	10	3/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	OUTER LN	BACKUP DISPATCHED CALLS	220016432	BACK YPT ON HOMICDE PER SGT CRATSENBURG	21:35:00	90	3/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	OUTER LN	BACKUP DISPATCHED CALLS	220016432	HOMICIDE - OK PER SGT CRATS	21:40:00	20	3/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSILLERB	OUTER LN	BACKUP DISPATCHED CALLS	220016432	DISP- ASSISTING YPSI TWP DEPUTIES / APPROVED BY SGT CRATSENBURG	21:40:00	95	3/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJU	OUTER LN	BACKUP DISPATCHED CALLS	220016432	ASSIST YPT WITH HOMICIDE / APPROVED BY SGT. CRATSENBURG	21:40:00	65	3/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	S PASADENA AVE/LAKEVIEW AVE	DISPATCHED CALLS	220016435	ANIMAL COMP - ALREADY IN AREA - SGT CRATS	22:00:00	15	3/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJU	DOROTHY ST	DISPATCHED CALLS	220016445	YPT UNITS TIED UP ON HOMICIDE 22-16432 / APPROVED BY SGT. CRATSENBURG	22:45:00	30	3/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSILLERB	E MICHIGAN AVE/N HARRIS RD	DISPATCHED CALLS	220016448	DISP: CRASH REPORT FILED / COVERING YPSI TWP FOR UNITS ON SCENE AT HOMICIDE / APPROVED BY SGT CRATSENBURG	23:15:00	40	3/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSILLERB	N HARRIS RD	DISPATCHED CALLS	220016454	DISP: ATTEMPTED WELFARE CHECK FOR SUBJECT / NO ANSWER AT DOOR / APPROVED BY SGT CRATSENBURG TO COVER YPSI TWP FOR UNITS ON SCENE AT HOMICIDE	23:55:00	25	3/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	HOLMES RD	DISPATCHED CALLS	220016471	DISPATCHED RUN BECAUSE YPSI UNITS NOT AVAILABLE DUE TO SHOOTING SGT CRATS APPROVAL	04:15:00	10	3/5/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	STEVENS DR	BACKUP DISPATCHED CALLS	220016472	BACKUP YPSI UNIT ON RUN DUE TO NOT HAVING ANY OTHER UNIT AVAILABLE SGT CRATS APPROVAL	04:25:00	10	3/5/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	S HARRIS RD	BACKUP DISPATCHED CALLS	220016923	ASSIST TOWNSHIP UNITS IN SHOOTING / JUVENILE SHOT IN THE LEG AND ANOTHER GRAZED / PER SGT CRATSENBURG	22:55:00	50	3/6/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	S HARRIS RD	BACKUP DISPATCHED CALLS	220016923	BACK YPT UNITS ON SHOOTING PER SGT CRATSENBURG	23:00:00	25	3/6/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	US12/ECORSE RD	TRAFFIC STOP	220016926	UNAVOIDABLE STOP - RAN RED LIGHT	23:25:00	10	3/6/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	UPON ECORSE and ATNEAR FORD	CITATIONS		RAN RED LIGHT	23:35:00	5	3/6/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDGOMBOSJ	S HAMILTON ST/HARRIET ST	BACK-UP TRAFFIC STOP	220016927	BACK HILOBUK ON R&O / FOOTCHASE SGT CRATSENBURG MONITORING EAST	00:00:00	30	3/7/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	HARVEY PL	BACKUP DISPATCHED CALLS	220017193	BACKUP YPSI UNITS ON FA SGT CRATS APPROVAL REFERENCE: 22-17193	01:45:00	135	3/8/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	DORSET AVE	BACKUP DISPATCHED CALLS	220017436	SHOOTING - OK PER SGT PENNINGTON	21:15:00	20	3/8/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	WOODGLEN AVE	DISPATCHED CALLS	220017680	ASSIST TOWNSHIP W/ CALLS / UNITS TIED UP WITH 22-17678 A&B ON OFFICER / PER SGT HOUK	17:35:00	15	3/9/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJU	ECORSE RD	DISPATCHED CALLS	220017683	HANDLE FOR YPT UNITS / ALL TIED UP ON 22-17678 / CORRECTIONS OFFICER ASSAULTED / APPROVED BY SGT. CRATSENBURG	17:35:00	25	3/9/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDUSSENK	HEATHERRIDGE ST	BACKUP DISPATCHED CALLS	220018205	BU ON POSSIBLE SHOOTING / APPROVED PER SGT MONTGOMERY	18:15:00	25	3/11/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDDUONGJ	N HURON RIVER DR/CORNELL RD	DISPATCHED CALLS	220018765	S1 KICKING OUT REAR DOOR/WINDOW IN AREA WHILE TRANSPORTING TO WCJ (REF 22-18753)	17:20:00	10	3/13/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIMMST	APPLERIDGE ST/WOODRUFF LN	DISPATCHED CALLS	220019268	STOLEN VEHICLE / SGT. ARTS	11:35:00	120	3/15/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDSILLERB	HATHAWAY DR	DISPATCHED CALLS	220019475	DISP: ASSIST DEPUTY WION ON FAMILY TROUBLE / CANCELLED BEFORE ARRIVAL / APPROVED BY SGT CRATSENBURG	22:30:00	10	3/15/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	DELAWARE AVE	BACKUP DISPATCHED CALLS	220020184	MULT. PERSON FIGHT IN PROG - OK PER SGT PENNINGTON	22:35:00	40	3/17/2022

## Out of Area Time

For: 03/01/2022 thru 03/31/2022



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	N HEWITT RD/WASHTENAW AVE	BACKUP DISPATCHED CALLS	220020212	ASSIST YPSI DEP ON RUN FOR ROAD BLOCKAGE BECAUSE OTHER UNITS WERE ON OTHER CALLS SGT PENNINGTON APPROVAL	00:30:00	15	3/18/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDSILLERB	COVENTRY CT	BACKUP DISPATCHED CALLS	220020682	DISP: ASSISTED EEPUTY MCGRADY ON DV / APPROVED BY SGT CRATSENBURG	19:45:00	90	3/19/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	LYNN CT/MCCARTHY ST	BACKUP DISPATCHED CALLS	220020673	REC UDAA AWIM SUSPECT VEH - SGT CRATSENBURG	20:25:00	105	3/19/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERH	MICHIGAN /JUNE	BACKUP DISPATCHED CALLS		ASSIST YPSI TWP CAR W/ FEMALE SEARCH/SGT ARTS APPROVED 22-20799	13:44:00	26	3/20/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDFARMERA	HURON RIVER DR/LEFORGE RD	BACKUP DISPATCHED CALLS	220021156	ASSISTED YPSILANTI CITY WITH HEAD ON CRASH WITH INJURIES. OK PER SGT. MONTGOMERY.	16:40:00	15	3/21/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSILLERB	N FORD BLVD / CLARK RD	BACK-UP TRAFFIC STOP		DISP: ASSISTED DEPUTY WOOLLAMS ON TRAFFIC STOP / TWO OCCUPANTS OF VEHICLE ARRESTED ON WARRANTS / YPSI TWP DEPUTIES TIED UP AT THE TIME / APPROVED BY SGT PENNINGTON	23:45:00	75	3/22/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	N FORD BLVD/HOLMES RD	BACK-UP TRAFFIC STOP	220021584	BACKUP OTHER UNIT ON STOP WITH 2 SUBJECTS THAT HAD WARRANTS SGT PENNINGTON APPROVAL	00:01:00	59	3/23/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	N HARRIS RD/E FOREST AVE	BACK-UP TRAFFIC STOP	220021594	BACKUP OTHER UNIT ON STOP WITH DISORDERLY SUBJECT SGT PENNINGTON APPROVAL	01:00:00	15	3/23/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIMMST	E CLARK RD/WARD BLVD	TRAFFIC STOP	220021660	RFS DISOBEY STOP SIGN	09:45:00	5	3/23/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIMMST	E CLARK RD/RIDGE RD	TRAFFIC STOP	220021661	RFS DRIVER DID NOT YIELD TO TRAFFIC STOP ON CLARK RD	09:50:00	5	3/23/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDTROWBRIDGEM	GREEN RD	BACKUP DISPATCHED CALLS	220022204	BACKUP YPD ON SHOTS HEARD SGT CRATS APPROVAL	01:00:00	20	3/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDSILLERB	NORTH TERRITORIAL RD	BACKUP DISPATCHED CALLS	220022457	DISP: ASSIST DEPUTY MCGRADY AND MSP / LARGE GATHERING OF CARS / APPROVED BY SGT HOUK	20:00:00	55	3/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDSIRIANNJ	NORTH TERRITORIAL RD	BACKUP DISPATCHED CALLS	220022457	ASSIST 760/MSP WITH LARGE GATHERING OF CARS/SUBJECTS	20:05:00	35	3/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	220023019	ASSIST YPD UNITS / OTHER UNITS TIED UP / POSS DV IN PROGRESS / PER SGT KRINGS	20:50:00	55	3/27/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSILLERB	INTERNATIONAL DR	DISPATCHED CALLS	220023019	DISP: ASSIST TO YPSI TWP DEPUTIES / SCENE SECURITY / APPROVED BY SGT KRINGS	20:50:00	20	3/27/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	W MICHIGAN AVE	BACKUP DISPATCHED CALLS	220023666	BACKUP YPSI UNITS ON PURSUIT SGT. RUSH APPROVAL	04:00:00	25	3/30/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDHOWARDS	N HURON ST	BACKUP DISPATCHED CALLS	220023970	FIGHT IN PROGRESS / YPSI CITY PD ONLY HAD ONE OFFICER AVAILABLE / WAS NEARBY SCENE / APPROVED BY SGT. PENNINGTON	02:10:00	10	3/31/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDFARMERH	DIXBORO FARMS/DIXBORO	BACK-UP TRAFFIC STOP		ASSIST SALEM TWP T/S OUID PERSON 22-24047	08:49:00	69	3/31/2022
							<b>Sum:</b>	<b>1,809</b>	



## Into Area Time

For: 03/01/2022 thru 03/31/2022



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	ANN ARBOR TWP	WDSOYRING	FRANK LLOYD WRIGHT DR	BACKUP DISPATCHED CALLS	220016265	ASSIST SECURE DEATH SCENE FOR DEPUTY BLAND WHILE HE ATTENDED COURT (TRIAL) - AUTH PER SGT. HOUK	13:00:00	165	3/4/2022
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	WIARD BLVD	BACKUP DISPATCHED CALLS	220017100	BACK UP ON FAMILY TROUBLE, KNIFE MENTIONED, PER SGT. BEEVER	18:10:00	5	3/7/2022
YPSILANTI TWP	SUPERIOR TWP	WDPHILLIPSA	GREENWAY DR	BACKUP DISPATCHED CALLS	220018092	FA IN PROGRESS, CLEARED WITH SGT.MONTY	10:25:00	35	3/11/2022
YPSILANTI TWP	SUPERIOR TWP	WDCAMPAGIORNIM	HEATHER DR	BACKUP DISPATCHED CALLS	220018557	GOA/UTL. SGT.MONTGOMERY, ARMED FA SUSPECT THAT FLED THE SCENE	08:00:00	20	3/13/2022
YPSILANTI TWP	SUPERIOR TWP	WDPHILLIPSA	HEATHER DR	BACKUP DISPATCHED CALLS	220018557	f/a just occurred, cleared with sgt. monty	08:00:00	20	3/13/2022
YPSILANTI TWP	SUPERIOR TWP	WDRAABT	HEATHER RIDGE	BACKUP DISPATCHED CALLS		OK PER SGT MONTGOMERY, COVER FOR SUP UNITS	08:00:00	25	3/13/2022
YPSILANTI TWP	SUPERIOR TWP	WDYONOJ	HEATHER DR	BACKUP DISPATCHED CALLS	220018557	b/u sut depts for FA per sgt montgomery	08:00:00	20	3/13/2022
YPSILANTI TWP	SUPERIOR TWP	WDVANBYNENJ	FORD RD	BACKUP DISPATCHED CALLS	220020219	ASSIST 761 PER SGT PENNINGTON - DISORDERLY SUBJECT, ONE TOOK OFF RUNNING	01:15:00	45	3/18/2022
YPSILANTI TWP	SUPERIOR TWP	WDKORONAM	SHEFFIELD DR	BACKUP DISPATCHED CALLS	220020510	ASSIST SUPERIOR CAR WITH BOL AREA / PERIMETER FOR ATTEMPTED UDAA / SHOTS FIRED	01:55:00	126	3/19/2022
YPSILANTI TWP	SUPERIOR TWP	WDMACES	SHEFFIELD DR	BACKUP DISPATCHED CALLS	220020510	FELONY ASSAULT, REPORTED SHOOTING, ASSISTED W/ BOL OF AREA PER 622	01:55:00	20	3/19/2022
YPSILANTI TWP	SUPERIOR TWP	WDZEHELD	SHEFFIELD DR	BACKUP DISPATCHED CALLS	220020510	ASSIST W/ PERIMETER FOR GAMINE TRACK - SGT CRATS APPROVED	01:55:00	105	3/19/2022
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	SHEFFIELD DR	BACKUP DISPATCHED CALLS	220020510	ASSIST SUT UNITS WITH AREA SEARCH / K9 PERIMETER PER SGT. CRATSENBURG	02:00:00	105	3/19/2022
YPSILANTI TWP	SUPERIOR TWP	WDDUONGJ	STAMFORD CT	BACKUP DISPATCHED CALLS	220020819	ASSIST SHOTS FIRED / ASSIST IN LOCATING S1 / ASSIST IN INTERVIEWING / PER SGT ARTS	15:00:00	35	3/20/2022
YPSILANTI TWP	SUPERIOR TWP	WDROBERTSG	STAMFORD CT	BACKUP DISPATCHED CALLS	220020819	AST ON SHOTS HEARD CALL - APV PER SGT ARTS ONLY 2 SUPERIOR UNITS	15:00:00	35	3/20/2022
YPSILANTI TWP	SUPERIOR TWP	WDSHANKLANDC	RIDGE RD	BACKUP DISPATCHED CALLS	220020886	SUSPECT WITH A KNIFE SGT ARTS APPROVED	18:15:00	15	3/20/2022
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	RIDGE RD	BACKUP DISPATCHED CALLS	220020886	ASSIST SUT DEPUTIES W/ FIGHT PER SGT. ARTS	18:20:00	10	3/20/2022
YPSILANTI TWP	SUPERIOR TWP	WDMACES	RIDGE RD	BACKUP DISPATCHED CALLS	220020886	REPORTED DV W/ KNIFE, BACKED SUP TWP DEFS, APPROVED BY HOUK	18:20:00	20	3/20/2022
YPSILANTI TWP	SUPERIOR TWP	WDRUSSELLT	RIDGE RD	BACKUP DISPATCHED CALLS	220020886	PER 626 / ACTIVE FIGHT / ONE SUBJECT ARMED WITH A KNIFE / 1 IN CUSTODY	18:20:00	20	3/20/2022
YPSILANTI TWP	SUPERIOR TWP	WDHALLR	RIDGE RD/SCARLET OAK DR	BACK-UP TRAFFIC STOP	220021555	PROVIDED SPANISH TRANSLATION PER SGT. PENNINGTON	22:00:00	5	3/22/2022
YPSILANTI TWP	SUPERIOR TWP	WDPHILLIPSA	MACARTHUR BLVD/N HARRIS RD	BACK-UP TRAFFIC STOP	220022699	OCCUPIED UDAA, OCCUPIED 3X/ CLEARED WITH SGT.MONTY	17:05:00	50	3/26/2022
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	MACARTHUR BLVD/N HARRIS RD	BACK-UP TRAFFIC STOP	220022699	ASSISTED DEPUTY SILLER WITH FELONY STOP OF UDAA / APPROVED SGT MONTGOMERY	17:10:00	10	3/26/2022
YPSILANTI TWP	SUPERIOR TWP	WDRAABT	MACARTHUR BLVD/N HARRIS RD	BACK-UP TRAFFIC STOP	220022699	ASSIST 769 WITH UDAA, OK PER SGT MONTGOMERY	17:15:00	5	3/26/2022
YPSILANTI TWP	SUPERIOR TWP	WDVANBYNENJ	DEVON ST/NOTTINGHAM DR	BACK-UP TRAFFIC STOP	220022794	ASSIST 712 PER SGT HOUK WITH VANBUREN BOL	22:30:00	60	3/26/2022
YPSILANTI TWP	SUPERIOR TWP	WDWEBBB	DEVON ST/NOTTINGHAM DR	BACK-UP TRAFFIC STOP	220022794	ASSIST SUPERIOR TWP DEPUTIES ON FA MOTOR VEHICLE OCCURED IN VAN BUREN TWP/VEHICLE STOP/ OK BY SGT HOUK	22:40:00	30	3/26/2022
SCIQ TWP	SUPERIOR TWP	WDYEER	WB M14/EB M153	DISPATCHED CALLS	220022811	ASSISTED PRIOR TO GOING INTO SERVICE	00:00:00	0	3/27/2022
YPSILANTI TWP	ANN ARBOR TWP	WDBETTSJ	VIA SACRA DR	BACKUP DISPATCHED CALLS	220023979	ALARM W/ OPEN DOOR HELP CLEAR BLDG OK PER SGT PENNINGTON	04:20:00	20	3/31/2022
YPSILANTI TWP	ANN ARBOR TWP	WDROYJ	VIA SACRA DR	BACKUP DISPATCHED CALLS	220023979	back superior unit per Sgt Pennington re only one available	04:30:00	20	3/31/2022
YPSILANTI TWP	SUPERIOR TWP	WDRAABT	E CLARK RD/DEVON ST	BACK-UP TRAFFIC STOP	220024052	ASSIST 765 OK PER SGT MONTGOMERY	09:00:00	15	3/31/2022
							<b>Sum:</b>	<b>1,041</b>	

# Washtenaw County 2022 Clean-Up Days



[washtenaw.org/cleanup](https://washtenaw.org/cleanup)

734-222-3950

## Home Toxics | Electronics | Scrap Metal Tires | Appliances | ... and more!

Accepted items at each event vary. Visit [washtenaw.org/cleanup](https://washtenaw.org/cleanup) about one month prior to event for more details and a complete list of accepted items.

These events are **FREE**, with a suggested donation.



**April  
23**

**Chelsea**

Chelsea High School  
740 N. Freer Rd, Chelsea

**June  
25**

**Northfield**

Whitmore Lake High School  
7430 Whitmore Lake Rd, Whitmore Lake

**July  
23**

**Augusta**

Lincoln High School  
7425 Willis Rd, Ypsilanti

**July  
30**

**Saline**

Saline High School  
1300 Campus Pkwy, Saline

**August  
27**

**Ypsilanti**

Eastern Michigan University  
799 N. Hewitt Rd, Ypsilanti  
Rynearson Stadium

Events are open from 9AM-1PM. All vehicles in line by 1pm will be served.

These events are for Washtenaw County residents only. We can't accept materials from businesses, government agencies, non-profits, or other organizations. Visit [washtenaw.org/cleanup](https://washtenaw.org/cleanup) for alternative disposal options.

Updated 3/3/2022

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RODRICK K. GREEN  
VICE CHAIR

DOUGLAS E. FULLER  
MEMBER

GLORIA LLAMAS  
MEMBER

JO ANN McCOLLUM  
MEMBER

**WASHTENAW COUNTY  
BOARD OF COUNTY ROAD COMMISSIONERS**

555 NORTH ZEEB ROAD  
ANN ARBOR, MICHIGAN 48103  
[WWW.WCROADS.ORG](http://WWW.WCROADS.ORG)  
TELEPHONE (734) 761-1500  
FAX (734) 761-3737

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DIRECTOR OF FINANCE & IT

April 11, 2022

Mr. Jerry Clifton Sr.  
8692 Pine Court  
Ypsilanti, MI 48198

Dear Mr. Clifton,

The Washtenaw County Board of County Road Commissioners is in receipt of your letter (received on Tuesday, April 5, 2022). I hope the following information helps answers the questions and concerns brought up in your letter and in your comments made at the April 5, 2022 board meeting.

**Background**

The Washtenaw County Road Commission (WCRC) developed its Neighborhood Traffic Management Program (NTMP) in 1998 creating a formal partnership between residents, WCRC and local law enforcement. The goal of the NTMP is to work with these partners to help improve safety on neighborhood streets across Washtenaw County.

Per the NTMP Policy, "neighborhood streets" are defined as public, residential subdivision streets which have a speed limit of 25 mph.

If a community is interested in the NTMP, they reach out to WCRC and then WCRC staff work with the community through a very detailed process, summarized below:

1. Resident submits a request to WCRC.
2. WCRC will provide copies of the NTMP policy/procedure and detailed instructions to the requestor.
3. Resident will be asked to conduct a preliminary petition of interest.
4. If the petition of interest is successful, WCRC will conduct a preliminary traffic study and make mitigation recommendations based on the findings.
5. If the area qualifies based on the study and wants to pursue the recommended mitigations, the resident(s) will be asked to circulate a petition of support.
6. If the petition of support is successful, WCRC will work with residents and the township to identify a funding source. WCRC does not fund mitigations on neighborhood streets.
7. If funding is determined and both WCRC and the township board approve the plan, the recommended traffic calming devices will be installed.

While there are a number of tools in the NTMP toolkit, one of the most commonly requested is the installation of speed humps. It is important to note that not every road is eligible for speed humps. The preliminary traffic study will determine if a road is eligible for speed humps based on an engineering point system. This process ensures we evaluate roadways in a consistent and equitable manner.



### **Speed Humps in Superior Township**

Regarding speed humps in Superior Township, WCRC is supportive of speed humps on any eligible road, across the county. To date, most speed humps have been installed on eligible streets in Pittsfield and Ypsilanti Townships but that doesn't mean WCRC wouldn't welcome speed humps on eligible roads in other townships, including Superior Township.

### **Role of Property Owners**

You specifically asked in your letter and public comments to the board on April 5 about who gets to "vote" for speed humps. While there is no formal vote for speed humps, I believe you are referring to the petition process.

Due to the permanent nature of these structures, the NTMP process requires two petitions. Only property owners are eligible to sign the petitions.

In an attempt to help communities with a high percentage of renters, WCRC recently changed its policy and now only requires petition signatures from at least 51% of property owners impacted (previous policy required 75%) on the petition of support.

### **Status of Speed Humps on Stephens Dr in Superior Township**

As you indicated in your letter, we have conducted multiple traffic studies on Stephens Dr between Nottingham Dr and Stamford Rd in Superior Township. The last study was completed in June 2021. Unfortunately, Stephens Dr did not meet the eligibility requirements for speed humps.

As with all of our requests for speed humps, we evaluated seven different criteria when considering the request on Stephens Dr, including:

1. Speed
2. Percentage of cut through traffic
3. Traffic volume
4. Crash history
5. If schools are within the area
6. If any other major pedestrian generators (such as a library) are within the area
7. Presence of sidewalks

These criteria are assigned points based on our policy, a road needs 10 points to be eligible for speed humps. In the last study, Stephens Dr scored 3 points. Elena Yadykina, WCRC traffic engineer, provided the traffic count data to you via email on February 28, 2022.

Since Stephens Dr is not currently eligible for speed humps, a petition of support will not be circulated amongst property owners at this time.

## **Additional Options**

While I know you are disappointed by this finding, there are other actions that can be taken to help improve safety in your neighborhood.

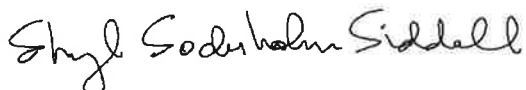
1. *Speed Limit Signs at Subdivision Entrances:* My staff is verifying if all subdivision roadways entrances (Stephens Dr, Nottingham Dr, Devon St, Heather Dr, Deering St) have a 25-mph speed limit sign. If they do not, we will install these signs.
2. *Additional Speed Limit Signs:* We are open to additional speed limit signs within the neighborhood, but they must be funded by the community or Superior Township.
3. *Dynamic Speed Signs:* Another option is to work with Superior Township and the Washtenaw County Sheriff Office (WCSO) to purchase dynamic speed signs that display the speed of vehicles to help motorists recognize how fast they are traveling and reduce their speed to the posted limit. These are temporary signs that must be moved around a neighborhood, but we have found these to be effective in lowering speeds.

Lastly, we know traffic conditions can change. We plan to reevaluate Stephens Drive again this summer.

Overall, I truly appreciate your desire to improve the safety in your neighborhood. We remain committed to helping but we are obligated to work within our existing board policies and procedures which are informed by the expertise of our traffic engineers and best practices of other communities.

Please give me a call if you would like to discuss further.

Sincerely,



Sheryl Soderholm Siddall, P.E.  
Managing Director  
(734) 327-6687

**RESOLUTION AUTHORIZING  
2022 REFUNDING BONDS  
(LIMITED TAX GENERAL OBLIGATION)**

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**CHARTER TOWNSHIP OF SUPERIOR**  
County of Washtenaw, State of Michigan

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**RESOLUTION NUMBER: 2022-17**

**DATE: APRIL 18, 2022**

Minutes of a regular meeting of the Township Board of the Charter Township of Superior, County of Washtenaw, State of Michigan (the "Township"), held on April 18, 2022, at 7:00 o'clock p.m., prevailing Eastern Time.

PRESENT: Trustees: \_\_\_\_\_

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ABSENT: Trustees: \_\_\_\_\_

The following preamble and resolution were offered by Trustee \_\_\_\_\_ and supported by Trustee \_\_\_\_\_:

WHEREAS, the Township does hereby determine that it is necessary to pay all or part of the cost of refunding a Land Contract between Rock Superior LLC and the Township, dated as of February 8, 2022, as amended by an Amendment to Land Contract (the "Prior Obligation"); and

WHEREAS, the Township has been advised that it may be able to accomplish a net savings of debt service costs by refunding all or part of the Prior Obligation through the issuance of refunding bonds by the Township; and

WHEREAS, the Township desires to issue refunding bonds pursuant to the provisions of Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), in an aggregate principal amount of not to exceed Two Million Three Hundred Thousand Dollars (\$2,300,000) for the purpose of paying all or part of the cost of refunding the Prior Obligation in order to achieve interest cost savings for the benefit of the Township and its taxpayers.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Authorization of Bonds; Bond Terms. Bonds of the Township designated 2022 REFUNDING BONDS (LIMITED TAX GENERAL OBLIGATION) (the "Bonds") are hereby authorized to be issued in the aggregate principal sum of not to exceed Two Million Three Hundred Thousand Dollars (\$2,300,000) or such lesser amount as shall be determined by the Supervisor, Treasurer

or Clerk (each an “Authorized Officer”), at the time of sale of the Bonds for the purpose of paying all or part of the costs of refunding the Prior Obligation, including the costs incidental to the issuance, sale and delivery of the Bonds. The issue shall consist of bonds in fully-registered form of the denomination of \$5,000, or multiples thereof not exceeding for each maturity the maximum principal amount of that maturity, numbered consecutively in order of registration, dated as of the date of delivery, or such other date as determined by an Authorized Officer, at the time of sale of the Bonds. The Bonds shall bear interest, mature and be payable at the times and in the manner set forth in Sections 6 and 7 hereof.

The Bonds shall bear interest at a rate or rates to be determined at the time of the sale thereof, but in any event not to exceed five percent (5%) per annum, payable on November 1, 2022 (or such date as determined at the time of the sale thereof) and semiannually thereafter. The Bonds shall be sold at public sale at a price not less than 99% nor more than 110% of the principal amount thereof.

The Bonds shall be subject to redemption prior to maturity in the manner and at the times and prices set forth in Sections 6 and 7 hereof and if term bonds are selected by the original purchaser of the Bonds, then the Bonds will be subject to mandatory redemption in accordance with the foregoing referenced maturity schedule at par.

Interest shall be payable to the registered owner of record as of the 15th day of the month prior to the payment date for each interest payment. The record date of determination of registered owner for purposes of payment of interest as provided in this paragraph may be changed by the Township to conform to market practice in the future. Interest shall be payable to the registered owner of record as of the 15th day of the month preceding the payment date for each interest payment. The principal of the Bonds shall be payable at the designated office of a bank or trust company to be selected by the Township prior to the publication of the notice of sale for the Bonds as the transfer agent for the Bonds (the “Transfer Agent”). The Bonds may be issued in book-entry only form through The Depository Trust Company in New York, New York (“DTC”) and each Authorized Officer is authorized to execute such custodial or other agreement with DTC as may be necessary to accomplish the issuance of the Bonds in book-entry only form and to make such changes in the Bond Form within the parameters of this resolution as may be required to accomplish the foregoing.

2. Execution of Bonds. The Bonds of this issue shall be executed in the name of the Township with the manual or facsimile signatures of the Supervisor and the Township Clerk and shall have the seal of the Township, or a facsimile thereof, printed or impressed on the Bonds. No Bond executed by facsimile signature shall be valid until authenticated by an authorized officer or representative of the Transfer Agent. The Bonds shall be delivered to the Transfer Agent for authentication and be delivered by the Transfer Agent to the purchaser or other person in accordance with instructions from the Township Treasurer upon payment of the purchase price for the Bonds in accordance with the bid therefor when accepted.

3. Transfer of Bonds. The Transfer Agent shall keep the books of registration for this issue on behalf of the Township. Any Bond may be transferred upon such registration books by the registered owner of record, in person or by the registered owner’s duly authorized attorney, upon surrender of the Bond for cancellation, accompanied by delivery of a duly executed written instrument of transfer in a form approved by the Transfer Agent. Whenever any Bond or Bonds shall be surrendered for transfer, the Township shall execute and the Transfer Agent shall authenticate and deliver a new Bond or Bonds, for like aggregate principal amount. The Transfer Agent shall require the payment by the bondholder requesting the transfer of any tax or other governmental charge required to be paid with respect to the

transfer.

Unless waived by any registered owner of Bonds to be redeemed, official notice of redemption shall be given by the Transfer Agent on behalf of the Township. Such notice shall be dated and shall contain at a minimum the following information: original issue date; maturity dates; interest rates; CUSIP numbers, if any; certificate numbers (and in the case of partial redemption) the called amounts of each certificate; the place where the Bonds called for redemption are to be surrendered for payment; and that interest on the Bonds or portions thereof called for redemption shall cease to accrue from and after the redemption date.

In addition, further notice shall be given by the Transfer Agent in such manner as may be required or suggested by regulations or market practice at the applicable time, but no defect in such further notice nor any failure to give all or any portion of such further notice shall in any manner defeat the effectiveness of a call for redemption if notice thereof is given as prescribed herein.

4. Limited Tax Pledge; Debt Retirement Fund; Defeasance of Bonds. The Township hereby pledges its limited tax full faith and credit for the prompt payment of the Bonds. The Township shall, each year budget the amount of the debt service coming due in the next fiscal year on the principal of and interest on the Bonds and shall advance as a first budget obligation from its general funds available therefor, or, if necessary, levy taxes upon all taxable property in the Township subject to applicable constitutional, statutory and charter tax rate limitations, such sums as may be necessary to pay such debt service in the fiscal year.

The Treasurer is authorized and directed to open a depository account with a bank or trust company designated by the Township Board, to be designated 2022 REFUNDING BONDS DEBT RETIREMENT FUND (the "Debt Retirement Fund"), the moneys to be deposited into the Debt Retirement Fund to be specifically earmarked and used solely for the purpose of paying principal of and interest on the Bonds as they mature.

In the event cash or direct obligations of the United States or obligations the principal of and interest on which are guaranteed by the United States, or a combination thereof, the principal of and interest on which, without reinvestment, come due at times and in amounts sufficient to pay at maturity or irrevocable call for earlier optional redemption, the principal of, premium, if any, and interest on the Bonds, shall be deposited in trust, this resolution shall be defeased and the owners of the Bonds shall have no further rights under this resolution except to receive payment of the principal of, premium, if any, and interest on the Bonds from the cash or securities deposited in trust and the interest and gains thereon and to transfer and exchange Bonds as provided herein.

5. Bond Proceeds; Refunding Fund. The proceeds of the Bonds shall be used to pay the costs of issuance of the Bonds and payment of the Prior Obligation as provided in this paragraph. Upon receipt of the proceeds of sale of the Bonds the accrued interest and premium, if any, shall be deposited in the Debt Retirement Fund for the Bonds. From the remaining proceeds of the Bonds there shall be set aside a sum sufficient to refund the Prior Obligation and to pay the costs of issuance of the Bonds in a refunding fund (the "Refunding Fund"), which shall be established by the Township. Moneys in the Refunding Fund shall be used to refund the Prior Obligation and to pay expenses of issuance of the Bonds. Any amounts remaining in the Refunding Fund after payment of the Prior Obligation and payment of issuance expenses shall be transferred to the Debt Retirement Fund for the Bonds.

6. Bond Form. The Bonds shall be in substantially the following form:

UNITED STATES OF AMERICA  
STATE OF MICHIGAN  
COUNTY OF WASHTENAW

CHARTER TOWNSHIP OF SUPERIOR

2022 REFUNDING BOND  
(LIMITED TAX GENERAL OBLIGATION)

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>	<u>CUSIP</u>
____ %	May 1, ____	_____, 2022	

Registered Owner:

Principal Amount:                      Dollars

The Charter Township of Superior, County of Washtenaw, State of Michigan (the "Township"), acknowledges itself to owe and for value received hereby promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount specified above, in lawful money of the United States of America, on the Maturity Date specified above, unless prepaid prior thereto as hereinafter provided, with interest thereon (computed on the basis of a 360-day year consisting of twelve 30-day months) from the Date of Original Issue specified above or such later date to which interest has been paid, until paid, at the Interest Rate per annum specified above, first payable on November 1, 2022 and semiannually thereafter. Principal of this bond is payable at the designated corporate trust office of \_\_\_\_\_, or such other transfer agent as the Township may hereafter designate by notice mailed to the registered owner not less than sixty (60) days prior to any interest payment date (the "Transfer Agent"). Interest on this bond is payable to the registered owner of record as of the fifteenth (15th) day of the month preceding the interest payment date as shown on the registration books of the Township kept by the Transfer Agent by check or draft mailed to the registered owner of record at the registered address. For prompt payment of this bond, both principal and interest, the full faith, credit and resources of the Township are hereby irrevocably pledged.

This bond is one of a series of bonds of even Date of Original Issue aggregating the principal sum of \$ \_\_\_\_\_, issued to pay all or part of the cost of refunding a certain prior obligation of the Township. This bond is issued under the provisions of Act 34, Public Acts of Michigan, 2001, as amended, and a duly adopted resolution of the Township.

Bonds of this issue maturing in the years 2023 to 2032, inclusive, shall not be subject to redemption prior to maturity. Bonds or portions of bonds of this issue in multiples of \$5,000 maturing in the year 2033 and thereafter shall be subject to redemption prior to maturity, at the option of the Township, in any order of maturity and by lot within any maturity, on any date on or after May 1, 2032, at par and accrued interest to the date fixed for redemption.

[Insert Term Bond redemption provisions, if necessary.]

In case less than the full amount of an outstanding bond is called for redemption, the Transfer Agent, upon presentation of the bond called in part for redemption, shall register, authenticate and deliver to the registered owner of record a new bond in the principal amount of the portion of the original bond not called for redemption.

Notice of redemption shall be given to the registered owner of any bond or portion thereof called for redemption by mailing of such notice not less than thirty (30) days prior to the date fixed for redemption to the registered address of the registered owner of record. A bond or portion thereof so called for redemption shall not bear interest after the date fixed for redemption provided funds are on hand with the Transfer Agent to redeem the



bond or portion thereof.

This bond is transferable only upon the registration books of the Township kept by the Transfer Agent by the registered owner of record in person, or by the registered owner’s attorney duly authorized in writing, upon the surrender of this bond together with a written instrument of transfer satisfactory to the Transfer Agent duly executed by the registered owner or the registered owner’s attorney duly authorized in writing, and thereupon a new registered bond or bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the resolution authorizing this bond and upon the payment of the charges, if any, therein prescribed.

This bond, including the interest thereon, is payable as a first budget obligation from the general funds of the Township, and the Township is required, if necessary, to levy ad valorem taxes on all taxable property in the Township for the payment thereof, subject to applicable constitutional, statutory and charter tax rate limitations.

It is hereby certified and recited that all acts, conditions and things required by law to be done, precedent to and in the issuance of this bond and the series of bonds of which this is one, exist and have been done and performed in regular and due form and time as required by law, and that the total indebtedness of the Township, including this bond and the series of bonds of which this is one, does not exceed any constitutional, statutory or charter debt limitation.

This bond is not valid or obligatory for any purpose until the Transfer Agent’s Certificate of Authentication on this bond has been executed by the Transfer Agent.

IN WITNESS WHEREOF, the Township, by its Township Board, has caused this bond to be signed in its name with the facsimile signatures of its Supervisor and its Township Clerk and a facsimile of its corporate seal to be printed hereon, all as of the Date of Original Issue.

CHARTER TOWNSHIP OF SUPERIOR  
County of Washtenaw  
State of Michigan

By \_\_\_\_\_  
Its Supervisor

(SEAL)

By \_\_\_\_\_  
Its Township Clerk

(Form of Transfer Agent's Certificate of Authentication)

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds described herein.

Transfer Agent

By \_\_\_\_\_  
Authorized Signatory

Authentication Date: \_\_\_\_\_, 2022

[Bond printer to insert form of assignment]

7. Notice of Sale. The Authorized Officers are authorized to fix a date of sale for the Bonds and to publish a notice of sale of the Bonds in *The Bond Buyer*, New York, New York, which notice of sale shall be in substantially the following form:

OFFICIAL NOTICE OF SALE

\$2,240,000\*

CHARTER TOWNSHIP OF SUPERIOR  
COUNTY OF WASHTENAW, STATE OF MICHIGAN

2022 REFUNDING BONDS  
(LIMITED TAX GENERAL OBLIGATION)

*\*Subject to adjustment as set forth in this Notice of Sale*

BIDS for the purchase of the above bonds will be received in the manner described in this Official Notice of Sale on \_\_\_\_\_, \_\_\_\_\_, 2022 until \_\_:\_\_.m., prevailing Eastern Time, at which time and place the bids will be publicly opened and read.

FAXED BIDS: Signed bids may be submitted by fax to the Municipal Advisory Council of Michigan (the “MAC”) at fax number (313) 963-0943; provided that faxed bids must arrive before the time of sale and the bidder bears all risks of transmission failure.

ELECTRONIC BIDS: Bidders may submit bids for the purchase of the above bonds as follows:

Electronic bids may be submitted to the MAC at [munibids@macmi.com](mailto:munibids@macmi.com); provided that electronic bids must arrive before the time of sale and the bidder bears all risks of transmission failure.

Electronic bids will also be received on the same date and until the same time by Bidcomp/Parity as agent of the undersigned. Further information about Bidcomp/Parity, including any fee charged, may be obtained from Bidcomp/Parity, Anthony Leyden or CLIENT SERVICES, 1359 Broadway, Second Floor, New York, New York 10018, (212) 849-5021. IF ANY PROVISION OF THIS NOTICE OF SALE SHALL CONFLICT WITH INFORMATION PROVIDED BY BIDCOMP/PARITY, AS THE APPROVED PROVIDER OF ELECTRONIC BIDDING SERVICES, THIS NOTICE SHALL CONTROL.

Bidders may choose any means or location to present bids but a bidder may not present a bid in more than one location or by more than one means.

BOND DETAILS: The bonds will be registered bonds of the denomination of \$5,000 or multiples thereof not exceeding for each maturity the maximum principal amount of that maturity, originally dated as of the date of delivery, numbered in order of registration, and will bear interest from their date payable on November 1, 2022 and semiannually thereafter.

The bonds will mature on the 1st day of May in each of the years as follows:

2023	\$110,000	2031	\$155,000
2024	125,000	2032	160,000
2025	125,000	2033	160,000
2026	130,000	2034	165,000
2027	135,000	2035	175,000
2028	140,000	2036	180,000

2029	145,000	2037	185,000
2030	150,000		

\*ADJUSTMENT OF TOTAL PAR AMOUNT OF BONDS AND PRINCIPAL MATURITIES:

The Township reserves the right to increase or decrease the aggregate principal amount of the bonds after receipt of the bids and prior to final award, if necessary, so that the purchase price of the bonds will provide an amount determined by the Township to be sufficient to refund the prior obligation and to pay costs of issuance of the bonds. The adjustments, if necessary, will be in increments of \$5,000. The purchase price will be adjusted proportionately to the increase or decrease in issue size, but the interest rates specified by the successful bidder for all maturities will not change. The successful bidder may not withdraw its bid as a result of any changes made within these limits.

\*ADJUSTMENT TO PURCHASE PRICE: Should any adjustment to the aggregate principal amount of the bonds be made by the Township, the purchase price of the bonds will be adjusted by the Township proportionally to the adjustment in principal amount of the bonds. The adjusted purchase price will reflect changes in the dollar amount of the underwriter's discount and original issue discount/premium, if any, but will not change the per-bond underwriter's discount as calculated from the bid and initial reoffering prices.

PRIOR REDEMPTION OF BONDS: Bonds maturing in the years 2023 to 2032 inclusive, shall not be subject to redemption prior to maturity. Bonds or portions of bonds in multiples of \$5,000 maturing in the year 2033 and thereafter shall be subject to redemption prior to maturity, at the option of the Township, in any order of maturity and by lot within any maturity, on any date on or after May 1, 2032, at par and accrued interest to the date fixed for redemption.

In case less than the full amount of an outstanding bond is called for redemption, the transfer agent, upon presentation of the bond called for redemption, shall register, authenticate and deliver to the registered owner of record a new bond in the principal amount of the portion of the original bond not called for redemption.

Notice of redemption shall be given to the registered owner of any bond or portion thereof called for redemption by mailing of such notice not less than thirty (30) days prior to the date fixed for redemption to the registered address of the registered owner of record. A bond or portion thereof so called for redemption shall not bear interest after the date fixed for redemption provided funds are on hand with the transfer agent to redeem the bond or portion thereof.

TERM BOND OPTION: The initial purchaser of the bonds may designate any one or more maturities as term bonds. The amounts of the maturities which are aggregated in a designated term bond shall be subject to mandatory redemption on May 1 of the years and in the amounts set forth in the above maturity schedule at a redemption price of par, plus accrued interest to the date of mandatory redemption. Term bonds or portions thereof mandatorily redeemed shall be selected by lot. Any such designation must be made within 24 hours of the time of sale.

INTEREST RATE AND BIDDING DETAILS: The bonds shall bear interest at a rate or rates not exceeding 5.00% per annum, to be fixed by the bids therefor, expressed in multiples of 1/8 or 1/100 of 1% or both. The interest on any one bond shall be at one rate only and all bonds maturing in any one year must carry the same interest rate. The difference between the highest and lowest interest rates bid shall

not exceed three percent (3%) per annum. THE INTEREST BORNE BY BONDS MATURING IN ANY ONE YEAR SHALL NOT BE LESS THAN THE INTEREST RATE BORNE BY BONDS MATURING IN THE PRECEDING YEAR. No proposal for the purchase of less than all of the bonds or at a price less than 99% or more than 110% of their par value will be considered.

BOOK-ENTRY ONLY: Upon the request of the successful bidder, the bonds will be issued in book-entry only form as one fully registered bond per maturity and will be registered in the name of Cede & Co., as bondholder and nominee for The Depository Trust Company (“DTC”), New York, New York. DTC will act as securities depository for the bonds. In the event of registration with DTC, the purchaser will not receive certificates representing their interest in bonds purchased. It will be the responsibility of the purchaser to obtain DTC eligibility. Failure of the purchaser to obtain DTC eligibility shall not constitute cause for a failure or refusal by the purchaser to accept delivery of and pay for the bonds. In the alternative, the successful bidder may request bond certificates to be delivered to the purchaser as one fully registered bond per maturity.

TRANSFER AGENT AND REGISTRATION: Principal shall be payable at the principal corporate trust office of \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, or such other transfer agent as the Township may hereafter designate by notice mailed to the registered owner of record not less than 60 days prior to an interest payment date. Interest shall be paid by check mailed to the registered owner of record as shown on the registration books of the Township as of the 15th day of the month prior to an interest payment date. The bonds will be transferred only upon the registration books of the Township kept by the transfer agent.

PURPOSE AND SECURITY: The bonds are authorized for the purpose of paying the cost of refunding a certain prior obligation of the Township. The bonds will be a first budget obligation of the Township, payable from the general funds of the Township including the collection of ad valorem taxes on all taxable property in the Township subject to applicable constitutional, statutory and charter tax rate limitations. The rights or remedies of bondholders may be affected by bankruptcy, insolvency, fraudulent conveyance or other laws affecting creditors’ rights generally now existing or hereafter enacted and by the application of general principles of equity, including those relating to equitable subordination.

AWARD OF BONDS-TRUE INTEREST COST: The bonds will be awarded to the bidder whose bid produces the lowest true interest cost determined in the following manner: the lowest true interest cost will be the single interest rate (compounded on November 1, 2022 and semi-annually thereafter) necessary to discount the debt service payments from their respective payment date to the date of closing, in an amount equal to the price bid, excluding accrued interest, if any. Each bidder shall state in its bid the true interest cost to the Township, computed in the manner specified above.

TAX MATTERS: In the opinion of Miller, Canfield, Paddock and Stone, P.L.C., bond counsel, under existing law, assuming compliance with certain covenants, interest on the bonds is excludable from gross income for federal income tax purposes as described in the opinion, and the bonds and interest thereon are exempt from all taxation by the State of Michigan or any taxing authority within the State of Michigan except estate taxes and taxes on gains realized from the sale, payment or other disposition thereof.

ISSUE PRICE: The winning bidder shall assist the Township in establishing the issue price of the bonds and shall execute and deliver to the Township at closing an “issue price” or similar certificate setting

forth the reasonably expected initial offering price to the public or the sales price or prices of the bonds, together with the supporting pricing wires or equivalent communications, substantially in the form attached either as Appendix \_\_\_ or Appendix \_\_\_ of the preliminary Official Statement, with such modifications as may be appropriate or necessary, in the reasonable judgment of the winning bidder, the Township and Bond Counsel.

The Township intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining “competitive sale” for purposes of establishing the issue price of the bonds) will apply to the initial sale of the bonds (the “Competitive Sale Requirements”) because:

- a. the Township is disseminating this Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential underwriters;
- b. all bidders shall have an equal opportunity to bid;
- c. the Township anticipates receiving bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and
- d. the Township anticipates awarding the sale of the bonds to the bidder who submits a firm offer to purchase the bonds at the lowest true interest cost, as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the bonds, as specified in the bid.

In the event that all of the Competitive Sale Requirements are not satisfied, the Township shall so advise the winning bidder. The Township will not require bidders to comply with the “hold-the-offering price rule,” and therefore does not intend to use the initial offering price to the public as of the sale date of any maturity of the bonds as the issue price of that maturity, though the winning bidder, in consultation with the Township, may elect to apply the “hold-the-offering price rule” (as described below). Bids will not be subject to cancellation in the event the Competitive Sale Requirements are not satisfied. Unless a bidder intends to apply the “hold-the-offering price rule” (as described below), bidders should prepare their bids on the assumption that all of the maturities of the bonds will be subject to the 10% Test (as described below). The winning bidder must notify the Township of its intention to apply either the “hold-the-offering price rule” or the 10% Test at or prior to the time the bonds are awarded.

If the winning bidder does not request that the “hold-the-offering price rule” apply to determine the issue price of the bonds, the following two paragraphs shall apply:

- a. The Township shall treat the first price at which 10% of a maturity of the bonds (the “10% Test”) is sold to the public as the issue price of that maturity, applied on a maturity-by-maturity basis. The winning bidder shall advise the Township if any maturity of the bonds satisfies the 10% Test as of the date and time of the award of the bonds; and
- b. Until the 10% Test has been satisfied as to each maturity of the bonds, the winning bidder agrees to promptly report to the Township the prices at which the unsold bonds of that maturity have been sold to the public. That reporting obligation shall continue, whether or not the closing date has occurred, until either (i) all bonds of that maturity have been sold or (ii) the



10% Test has been satisfied as to the bonds of that maturity, provided that, the winning bidder's reporting obligation after the closing date may be at reasonable periodic intervals or otherwise upon request of the Township or bond counsel.

If the winning bidder does request that the "hold-the-offering price rule" apply to determine the issue price of the bonds, then the following three paragraphs shall apply:

- a. The winning bidder, in consultation with the Township, may determine to treat (i) pursuant to the 10% Test, the first price at which 10% of a maturity of the bonds is sold to the public as the issue price of that maturity and/or (ii) the initial offering price to the public as of the sale date of any maturity of the bonds as the issue price of that maturity (the "hold-the-offering price rule"), in each case applied on a maturity-by-maturity basis. The winning bidder shall advise the Township if any maturity of the bonds satisfies the 10% Test as of the date and time of the award of the bonds. The winning bidder shall promptly advise the Township, at or before the time of award of the bonds, which maturities of the bonds shall be subject to the 10% Test or shall be subject to the hold-the-offering price rule or both.
- b. By submitting a bid, the winning bidder shall (i) confirm that the underwriters have offered or will offer the bonds to the public on or before the date of the award at the offering price or prices (the "initial offering price"), or at the corresponding yield or yields, set forth in the bid submitted by the winning bidder, and (ii) if the hold-the-offering price rule applies, agree, on behalf of the underwriters participating in the purchase of the bonds, that the underwriters will neither offer nor sell unsold bonds of any maturity to which the hold-the-offering price rule shall apply to any person at a price that is higher than the initial offering price to the public during the period starting on the sale date and ending on the earlier of the following:
  - i. the close of the fifth (5<sup>th</sup>) business day after the sale date; or
  - ii. the date on which the underwriters have sold at least 10% of that maturity of the bonds to the public at a price that is no higher than the initial offering price to the public;

The winning bidder shall promptly advise the Township when the underwriters have sold 10% of that maturity of the bonds to the public at a price that is no higher than the initial offering price to the public, if that occurs prior to the close of the fifth (5<sup>th</sup>) business day after the sale date.

- c. The Township acknowledges that, in making the representation set forth above, the winning bidder will rely on (i) the agreement of each underwriter to comply with the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering price rule, if applicable to the bonds, as set forth in an agreement among underwriters and the related pricing wires, (ii) in the event a selling group has been created in connection with the initial sale of the bonds to the public, the agreement of each dealer who is a member of the selling group to comply with the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering price rule, if applicable to the bonds, as set forth in a selling group agreement and the related pricing wires, and (iii) in the event that an underwriter or dealer who is a member

of the selling group is a party to a third-party distribution agreement that was employed in connection with the initial sale of the bonds to the public, the agreement of each broker-dealer that is a party to such agreement to comply with the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering price rule, if applicable to the bonds, as set forth in the third-party distribution agreement and the related pricing wires. The Township further acknowledges that each underwriter shall be solely liable for its failure to comply with its agreement regarding the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering price rule, if applicable to the bonds, and that no underwriter shall be liable for the failure of any other underwriter, or of any dealer who is a member of a selling group, or of any broker-dealer that is a party to a third-party distribution agreement to comply with its corresponding agreement to comply with the requirements for establishing issue price of the bonds, including, but not limited to, its agreement to comply with the hold-the-offering price rule, if applicable to the bonds.

By submitting a bid, each bidder confirms that:

- a. any agreement among underwriters, any selling group agreement and each third-party distribution agreement (to which the bidder is a party) relating to the initial sale of the bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such third-party distribution agreement, as applicable, (A)(i) to report the prices at which it sells to the public the unsold bonds of each maturity allocated to it, whether or not the closing date has occurred, until either all bonds of that maturity allocated to it have been sold or it is notified by the winning bidder that the 10% Test has been satisfied as to the bonds of that maturity, provided that, the reporting obligation after the closing date may be at reasonable periodic intervals or otherwise upon request of the winning bidder, and (ii) to comply with the hold-the-offering price rule, if applicable, if and for so long as directed by the winning bidder and as set forth in the related pricing wires, (B) to promptly notify the winning bidder of any sales of bonds that, to its knowledge, are made to a purchaser who is a related party to an underwriter participating in the initial sale of the bonds to the public (each such term being used as defined below), and (C) to acknowledge that, unless otherwise advised by the underwriter, dealer or broker-dealer, the winning bidder shall assume that each order submitted by the underwriter, dealer or broker-dealer is a sale to the public.
- b. any agreement among underwriters or selling group agreement relating to the initial sale of the bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter or dealer that is a party to a third-party distribution agreement to be employed in connection with the initial sale of the bonds to the public to require each broker-dealer that is a party to such third-party distribution agreement to (i) report the prices at which it sells to the public the unsold bonds of each maturity allocated to it, whether or not the closing date has occurred, until either all bonds of that maturity allocated to it have been sold or it is notified by the winning bidder or such underwriter that the 10% Test has been satisfied as to the bonds of that maturity, provided that, the reporting obligation after the closing date may be at reasonable periodic intervals or otherwise upon request of the winning bidder or such underwriter, and (ii) comply with the hold-the-offering price rule, if applicable, if and for so long as directed by the winning bidder or the underwriter and as set forth in the related pricing

wires.

- c. Sales of any bonds to any person that is a related party to an underwriter shall not constitute sales to the public for purposes of this Notice of Sale.

Further, for purposes of this Notice of Sale:

- a. “public” means any person other than an underwriter or a related party,
- b. “underwriter” means (A) any person that agrees pursuant to a written contract with the Township (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the bonds to the public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the bonds to the public);
- c. a purchaser of any of the bonds is a “related party” to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) more than 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other); and
- d. “sale date” means the date that the bonds are awarded by the Township to the winning bidder.

“QUALIFIED TAX EXEMPT OBLIGATIONS”: The Township has designated the bonds as “qualified tax-exempt obligations” for purposes of the deduction of interest expense by financial institutions pursuant to the Internal Revenue Code of 1986, as amended.

LEGAL OPINION: Bids shall be conditioned upon the approving opinion of Miller, Canfield, Paddock and Stone, P.L.C., attorneys of Detroit, Michigan, a copy of which opinion will be furnished without expense to the purchaser of the bonds at the delivery thereof. The fees of Miller, Canfield, Paddock and Stone, P.L.C. for services rendered in connection with such approving opinion are expected to be paid from bond proceeds. Except to the extent necessary to issue its approving opinion as to validity of the above bonds, Miller, Canfield, Paddock and Stone, P.L.C. has not been requested to examine or review and has not examined or reviewed any financial documents, statements or materials that have been or may be furnished in connection with the authorization, issuance or marketing of the bonds, and accordingly will not express any opinion with respect to the accuracy or completeness of any such financial documents, statements or materials. In submitting a bid for the bonds, the bidder agrees to the representation of the Township by Miller, Canfield, Paddock and Stone, P.L.C., as bond counsel.

DELIVERY OF BONDS: The Township will furnish bonds ready for execution at its expense. Bonds will be delivered without expense to the purchaser through DTC in New York, New York, or such other place to be agreed upon. The usual closing documents, including a certificate that no litigation is pending affecting the issuance of the bonds, will be delivered at the time of delivery of the bonds. If the

bonds are not tendered for delivery by twelve o'clock noon, prevailing Eastern Time, on the 45th day following the date of sale, or the first business day thereafter if the 45th day is not a business day, the successful bidder may on that day, or any time thereafter until delivery of the bonds, withdraw its proposal by serving notice of cancellation, in writing, on the undersigned in which event the Township shall promptly return the good faith deposit. Accrued interest to the date of delivery of the bonds shall be paid by the purchaser at the time of delivery.

**CUSIP NUMBERS:** Upon the request of the successful bidder, CUSIP identification numbers will be printed on the bonds, but neither the failure to print such numbers on any bonds nor any error with respect thereto shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for the bonds in accordance with terms of the purchase contract. Application for CUSIP identification numbers will be made by PFM Financial Advisors LLC, registered municipal advisor to the Township. The CUSIP Service Bureau's charge for the assignment of CUSIP identification numbers shall be paid by the purchaser.

**OFFICIAL STATEMENT:** A preliminary Official Statement that the Township deems to be final as of its date, except for the omission of information permitted to be omitted by Rule 15c2-12 of the Securities and Exchange Commission, has been prepared and may be obtained from PFM Financial Advisors LLC, financial advisors to the Township, at the address and telephone listed under FINANCIAL ADVISOR below. The Township will provide the winning bidder with an electronic version of the final Official Statement within 7 business days from the date of sale to permit the purchaser to comply with Securities and Exchange Commission Rule 15c2-12. Copies of the Official Statement will be supplied by PFM Financial Advisors LLC, upon request and agreement by the purchaser to pay the cost of the copies. Requests for copies should be made to PFM Financial Advisors LLC within 24 hours of the time of sale.

**BOND INSURANCE AT PURCHASER'S OPTION:** If the bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of the bidder/purchaser, the purchase of any such insurance policy or the issuance of any such commitment shall be at the option and expense of the purchaser of the bonds. Any and all increased costs of issuance of the bonds resulting from such purchase of insurance shall be paid by the purchaser, except that if the Township has requested and received a rating on the Bonds from a rating agency, the Township shall pay the fee for the requested rating. Any other rating agency fees shall be the responsibility of the purchaser. FAILURE OF THE MUNICIPAL BOND INSURER TO ISSUE THE POLICY AFTER THE BONDS HAVE BEEN AWARDED TO THE PURCHASER SHALL NOT CONSTITUTE CAUSE FOR FAILURE OR REFUSAL BY THE PURCHASER TO ACCEPT DELIVERY OF THE BONDS FROM THE TOWNSHIP.

**CONTINUING DISCLOSURE:** As described more fully in the Official Statement, the Township has agreed to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission, on or prior to the sixth month after the end of each fiscal year commencing with the fiscal year ended December 31, 2021, (i) certain annual financial information and operating data, including audited financial statements for the preceding fiscal year, generally consistent with the information contained or cross-referenced in the Official Statement relating to the bonds, (ii) timely notice of the occurrence of certain material events with respect to the bonds and (iii) timely notice of a failure by the Township to provide the required annual financial information on or before the date specified in (i) above.

BIDDER CERTIFICATION: NOT “IRAN-LINKED BUSINESS” By submitting a bid, the bidder shall be deemed to have certified that it is not an “Iran-Linked Business” as defined in Act 517 Michigan Public Acts of 2012, being MCL 129.311 et. seq.

FINANCIAL ADVISOR: Further information relating to the bonds may be obtained from PFM Financial Advisors LLC, 555 Briarwood Circle, Suite 333, Ann Arbor, Michigan 48108. Telephone (734) 994-9700. Fax (734) 994-9710.

THE RIGHT IS RESERVED TO REJECT ANY OR ALL BIDS.

Lynette Findley  
Township Clerk

8. Tax Covenant; Qualified Tax Exempt Obligations. The Township shall, to the extent permitted by law, take all actions within its control necessary to maintain the exclusion of the interest on the Bonds from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended (the “Code”), including, but not limited to, actions relating to any required rebate of arbitrage earnings and the expenditure and investment of Bond proceeds and moneys deemed to be Bond proceeds. The Township hereby designates the Bonds as “qualified tax-exempt obligations” for purposes of deduction of interest expense by financial institutions pursuant to the Code.

9. Official Statement; Qualification for Insurance; Ratings. Any Authorized Officer is authorized and directed to cause the preparation and circulation of a preliminary and final Official Statement with respect to the Bonds; to procure qualification of the Bonds for a policy of municipal bond insurance if deemed appropriate by the Township’s financial advisor; and to obtain ratings on the Bonds.

10. Continuing Disclosure. The Township agrees to enter into a continuing disclosure undertaking for the benefit of the holders and beneficial owners of the Bonds in accordance with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission, and any Authorized Officer is hereby authorized to execute such undertaking prior to delivery of the Bonds.

11. Authorization of Other Actions. The Authorized Officers are each individually hereby authorized to adjust the final Bond details set forth herein to the extent necessary or convenient to complete the transaction authorized herein, and in pursuance of the foregoing are authorized to exercise the authority and make the determinations authorized pursuant to Section 315(1)(d) of Act 34, including but not limited to, determinations regarding interest rates, prices, discounts, maturities, principal amounts, denominations, dates of issuance, interest payment dates, redemption rights, series designation, the place of delivery and payment, and other matters, *provided that* the principal amount of Bonds issued shall not exceed the principal amount authorized in this resolution and the interest rate per annum on the Bonds shall not exceed five percent (5%) per annum. The Authorized Officers are each authorized and directed to take all other actions necessary or advisable, and to make such other filings with any parties, including the Michigan Department of Treasury, to enable the sale and delivery of the Bonds as contemplated herein.

12. Award of Sale of Bonds. Each of the Authorized Officers is hereby authorized on behalf of the Township to award the sale of the Bonds to the bidder whose bid meets the requirements of law and which produces the lowest true interest cost to the Township computed in accordance with the terms of the Official Notice of Sale as published.

13. Bond Counsel. Miller, Canfield, Paddock and Stone, P.L.C. is hereby approved as bond counsel for the Bonds, notwithstanding periodic representation in unrelated matters of other parties or potential parties to the transaction contemplated by this resolution.

14. Financial Advisor. PFM Financial Advisors LLC is retained as the financial advisor to the Township in connection with the issuance of the Bonds.

15. Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES:           Members: \_\_\_\_\_  
\_\_\_\_\_

NAYS:           Members: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

\_\_\_\_\_  
Lynette Findley, Township Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Charter Township of Superior, County of Washtenaw, State of Michigan, at a regular meeting held on April 18, 2022, and that the meeting was conducted and public notice of the meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of the meeting were kept and will be or have been made available as required by the Act.

\_\_\_\_\_  
Lynette Findley, Township Clerk

38965615.1/112451.00009

Founded in 1852  
by Sidney Davy Miller

# MILLER CANFIELD

MICHIGAN  
ILLINOIS  
NEW YORK  
OHIO  
WASHINGTON, D.C.  
CANADA  
CHINA  
MEXICO  
POLAND

**PATRICK F. MCGOW**  
TEL (313) 496-7684  
FAX (313) 496-8450  
E-MAIL [mcgow@millercanfield.com](mailto:mcgow@millercanfield.com)

**Miller, Canfield, Paddock and Stone, P.L.C.**  
150 West Jefferson, Suite 2500  
Detroit, Michigan 48226  
TEL (313) 963-6420  
FAX (313) 496-7500  
[www.millercanfield.com](http://www.millercanfield.com)

April 13, 2022

Mr. Kenneth Schwartz  
Supervisor  
Superior Charter Township  
3040 N. Prospect Street  
Ypsilanti, Michigan 48198-9426

Re: Charter Township of Superior – 2022 Refunding Bonds

Dear Ken:

I have enclosed the Resolution Authorizing the 2022 Refunding Bonds (Limited Tax General Obligation) to be considered for approval by the Township Board at its meeting on Monday, April 18th. The Resolution authorizes the issuance of Bonds in the amount not to exceed \$2,300,000 to pay the cost of refinancing the Land Contract for the purchase of land from Rock Superior LLC in order to achieve interest cost savings for the Township through the issuance of Bonds for a 15-year term.

The Resolution is based upon the bond specifications prepared by PFM Financial Advisors LLC, the Township's financial advisors. The Bonds will pledge the Township's limited tax full faith and credit for support as the security for the Bonds. The Bonds are authorized in an amount not to exceed \$2,300,000 and will be sized to an amount necessary to generate sufficient funds to pay off the Land Contract and pay issuance costs relating to the Bonds.

The Resolution sets forth the terms of the Bonds, the form of Bonds, the form of notice of sale and provides for a competitive public sale of the Bonds. The Resolution also authorizes various Township officials to take the necessary actions to issue, sell and deliver the Bonds and delegates the authority to award the Bonds to the Township Supervisor, Clerk and/or Treasurer to the bidder whose bid produces the lowest interest cost to the Township. There are various blanks in the Resolution in the form of bond and form of Notice of Sale that are intended to be in blank, those items will be completed in the final forms of those documents.



MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

Mr. Kenneth Schwartz

-2-

April 13, 2022

We would appreciate receiving three (3) certified copies of the Resolution upon adoption by the Township Board.

If you have any further questions please give me a call.

Very truly yours,

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

By:   
Patrick F. McGow

Enclosure

Cc: Brenda McKinney  
Lynette Findley  
Paul Stauder  
Sean Rucker

38971380.1/112451.00009



**FINANCING TIMETABLE**  
**Charter Township of Superior**  
**County of Washtenaw**  
**State of Michigan**  
**2022 Refunding Bonds**  
**(Limited Tax General Obligation)**

APRIL						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

MAY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JUNE						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

DATE	✓	ACTION REQUIRED	RESPONSIBLE PARTY
Wed, Apr 06, 2022	✓	PFM to provide Bond Counsel with Bond specifications	BC
Tue, Apr 12, 2022	✓	PFM to request information needed for Preliminary Official Statement	PFM
Wed, Apr 13, 2022	✓	Bond Counsel to provide Township with Bond Authorizing Resolution for Board Meeting Packets	BC
Thu, Apr 14, 2022		PFM circulates draft Preliminary Official Statement ("POS") to working group for review/comment	PFM
Thu, Apr 14, 2022		Bond rating requested	PFM
<b>Mon, Apr 18, 2022</b>		<b>Township Board to consider bond authorizing resolution</b>	<b>Twp.</b>
<b>Thu, Apr 21, 2022</b>		<b>Due diligence call on POS (1:00 pm ET)</b>	<b>All Parties</b>
Fri, Apr 22, 2022		PFM to recirculate updated draft POS to working group for final review; provide updated draft POS to rating agency	PFM
Week of May 2, 2022		Rating Agency call (assuming Board authorizes resolution on the 18th)	PFM / Twp.
Mon, May 09, 2022		Credit rating released	PFM / Twp.
Tue, May 10, 2022		POS published / distributed	PFM
Tue, May 10, 2022		Official Notice of Sale published	BC
<b>Wed, May 18, 2022</b>		<b>Bond Sale and Award of Bonds (11:00 am)</b>	<b>All parties</b>
Wed, May 25, 2022		Print Final Official Statement	PFM
Thu, May 26, 2022		Draft closing memo distributed	PFM
<i>Mon, May 30, 2022</i>		<i>Memorial Day Holiday - Bond Markets Closed</i>	
Thu, Jun 02, 2022		Final closing memo distributed	PFM
<b>Tue, Jun 07, 2022</b>		<b>Bond closing - via phone/wire</b>	<b>All parties</b>
June 2021		Security report filed with Department of Treasury	BC

**Legend:**

Twp. = Charter Township of Superior  
 BC = Miller Canfield (Bond Counsel)  
 PFM = PFM Financial Advisors LLC (Financial Advisor)

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

**RESOLUTION TO APPROVE THE PROPOSAL FROM ANDREW TREE SERVICE TO  
REMOVE ELEVEN TREES ON HARVEST LANE**

**RESOLUTION NUMBER: 2022-18**

**DATE: APRIL 18, 2022**

**WHEREAS**, Juan Bradford, Parks & Recreation Administrator, received a bid from Andrew Tree Service for the removal of eleven trees on Harvest Lane; and

**WHEREAS**, the trees need to be removed due to growing right above the sewer line; and

**WHEREAS**, the proposal is for the removal of brush, wood, and grind stumps for \$5,800.00.

**NOW, THEREFORE, BE IT RESOLVED** that the Charter Township of Superior Board of Trustees hereby approves the proposal from Andrew Tree Service for \$5,800.00 paid by Utility Fund.

Tree Removal • Stump Grinding  
Trimming • Fully Insured

25046



**Andrew**  
TREE SERVICE  
an eco-friendly company



Date: 3.20.22

33141 Alvin St.  
Garden City, MI 48135  
Phone: (734) 459-4655  
www.andrewtreeservice.com  
andrewtree2022@gmail.com

Job Name and Address: <u>Juan Bradford</u> <u>Harvest St. Superior Twp</u> <u>Parks &amp; Rec.</u>	Billing Address if Different: _____ _____
Phone (H) <u>734 649-1991<sup>(W)</sup></u>	<u>jbradford@superior-twp.org</u>

We hereby propose to furnish in accordance with the specifications below or on attached pages all equipment and labor necessary to complete the following.

<u>1631</u>	<u>1 Maple , 3 ELMS</u>	<u>Removed</u>
<u>1617</u>	<u>1 ELM</u>	
<u>1609</u>	<u>1 Maple 1 Pine</u>	<u>grind all</u> <u>stumps</u>
<u>1595</u>	<u>Small Maple</u>	
<u>1555</u>	<u>1 Maple</u>	
<u>1551</u>	<u>1 ELM</u>	
<u>1527</u>	<u>1 Maple</u>	

Remove Brush     Remove Wood     Leave Wood     Grind Stump   
(Rounds cut to firewood length 16" - 24" unsplit, left near tree)    (6" Below grade)

Total \$ 5800.<sup>00</sup>

We are insured for property damage and public liability. All workers are covered by Workman's Compensation. Insurance information is available upon request. Andrew Tree Service is not responsible for damage to any grass, damage to the underground wiring, sprinkler, septic or other underground systems.

This estimate is valid for 30 days from the above date.

**Acceptance of Proposal:** The above or attached prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment will be Due on the date of completion of the job.** A 1.8% interest per month will be applied on all past due amounts unless otherwise agreed upon in writing.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ DC: \_\_\_\_\_  
 Authorized Signature: \_\_\_\_\_ MI: \_\_\_\_\_  
 DP: \_\_\_\_\_

Make Checks Payable to Andrew

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

**A RESOLUTION FOR APPROVAL TO ENTER INTO A STREET-SIDE  
MAINTENANCE AGREEMENT WITH MR. BUTLER FOR THE OAKBROOK AND  
WASHINGTON SQUARE SUBDIVISION COMMON AREAS**

**RESOLUTION NUMBER: 2022-19**

**DATE: APRIL 18, 2022**

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

**WHEREAS**, a Special Assessment District was created to provide funding for street-side maintenance in the Oakbrook and Washington Square subdivisions located in the Township, which includes cutting the grass and other maintenance of the common areas, and

**WHEREAS**, the Township Board has the responsibility to approve, execute and administer agreements to provide for such street-side maintenance, and

**WHEREAS**, Mr. Robert Lee Butler has worked as an independent contractor for the Township for many years, and

**WHEREAS**, the Township has been extremely satisfied with the performance of Mr. Butler;

**NOW, THEREFORE BE IT RESOLVED**, that the Charter Township of Superior Board of Trustees approves the agreement for 2022 with Mr. Robert Lee Butler for side-street maintenance in an amount not to exceed \$23,346.50 which is 3% more than 2021 (\$22,666.50) and authorizes the Township Supervisor to sign the Agreement, and that the cost of this agreement is to be taken from the Side Street Maintenance Fund, G.L. Account No. 220.

AGREEMENT BETWEEN  
CHARTER TOWNSHIP OF SUPERIOR  
AND  
ROBERT BUTLER

This agreement made this 18<sup>th</sup> day of April 2022 by and between the Charter Township of Superior, hereafter referred to as the Township, and Robert Butler, 8457 Berkshire, Superior Township, MI 48198, hereafter referred to as Contractor. The Township desires to secure the services of a Contractor for street side maintenance in specified areas within the Township and Contractor desires to provide such services.

Now, therefore, in consideration of the promises and covenants hereinafter contained, the parties hereto mutually agree as follows:

1. The relationship of the Contractor to the Township is and shall continue to be that of an independent contractor. The Township shall provide no benefits of any kind including but not limited to worker's compensation, pension contribution, unemployment benefits or other rights or liabilities arising out of or related to this contract; neither shall an employee/employer relationship shall arise to either party as a result of the performance of this contract. The Contractor has signed the Townships Independent Contractor Release Agreement.
2. The Contractor shall maintain General Liability Insurance in the amount of at least \$1,000,000 naming the Charter Township of Superior as an additional insured and provide the clerk with a copy within (10) days of signing the Contract.
3. The Contractor shall maintain the following street sides for the 2022 Summer Season including lawn cutting and trimming weekly, and litter removal along street sides as described below:
  1. South side of Berkshire, from Prospect to Lakeview 12 feet wide.
  2. MacArthur Blvd – north side from Fireman's Park to Stamford @ 800 ft. strip – 12 feet wide.
  3. MacArthur Blvd – entire right-of-way from Stamford to Clark.
  4. MacArthur Court.
  5. Heather Island.
  6. Nottingham Island.

7. Clark Drive Island.
8. Clark Road from MacArthur Drive to Clark Drive; and Clark from MacArthur Blvd to the Church.
9. South side of Stanford Road starting at or near Dawn for 5/10 of a mile east to the north property line of Township property.
4. The Township shall pay the Contractor \$23,346.50 for the 2022 season. The Contractor will bill the township bi-weekly starting approximately April 18, 2022 through November 18, 2022.
5. This contract may be terminated with a thirty (30) day notice by either party.

By: \_\_\_\_\_  
Robert Butler

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Kenneth Schwartz  
Township Supervisor

Date: \_\_\_\_\_

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

**RESOLUTION TO ADOPT MILLAGE BALLOT LANGUAGE  
FOR LAW ENFORCEMENT RENEWAL MILLAGE**

**RESOLUTION NUMBER: 2022-20**

**DATE: APRIL 18, 2022**

**WHEREAS**, the Charter Township of Superior Board of Trustees, provides law enforcement services for the residents of the Township, as authorized by MCL 41.801, et seq, and other applicable statutes; and

**WHEREAS**, Townships may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other laws; and

**WHEREAS**, the existing levy for law enforcement services is set to expire on December 31, 2022; and

**WHEREAS**, the Charter Township of Superior Board of Trustees wishes to renew 2.75 mills to provide police protection, ordinance enforcement and other public safety services.

**NOW, THEREFORE, BE IT RESOLVED** that,

1. The Charter Township of Superior Board of Trustees, Washtenaw County, approves the following millage ballot question language and directs the Clerk to submit it to be placed on the August 2, 2022, election ballot:

**Charter Township of Superior  
Law Enforcement Services Renewal Millage Proposal**

Shall the Charter Township of Superior renew 2.75 mills (\$2.75 per \$1,000 of taxable value) in the tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution and levy it for four (4) years, 2023 through 2027 inclusive, for providing complete law enforcement services for the Washtenaw County Sheriff for Superior Charter Township, ordinance enforcement and other public safety purposes raising an estimated two million one hundred seventy one thousand nine hundred and forty dollars (\$2,171,942) in the first year the millage is levied. A portion of the millage levied on Hyundai's facility will be disbursed to the Local Development Finance Authority of the Charter Township of Superior.

Yes

No



2. The Township Clerk shall post and publish the notice of the last day of registration and the notice of the election in the manner required by law.
3. The Township Clerk shall have ballots and voting machine proportions prepared for the election in the manner required by law.

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

**RESOLUTION TO ADOPT MILLAGE BALLOT LANGUAGE FOR  
FIRE PROTECTION AND PREVENTION RENEWAL**

**RESOLUTION NUMBER: 2022-21**

**DATE: APRIL 18, 2022**

**WHEREAS**, the Charter Township of Superior Board of Trustees, provides fire protection and prevention services for the residents of the Township, as authorized by MCL 41.801, et seq, and other applicable statutes; and

**WHEREAS**, Townships may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other laws; and

**WHEREAS**, the existing levy for fire protection and prevention services is set to expire on December 31, 2022; and

**WHEREAS**, the Charter Township of Superior Board of Trustees wishes to renew the existing millage levy 3.5 mills to provide fire protection and prevention services

**NOW, THEREFORE, BE IT RESOLVED** that,

1. The Charter Township of Superior Board of Trustees, Washtenaw County, approves the following millage ballot question language and directs the Clerk to submit it to be placed on the August 2, 2022, election ballot:

**Charter Township of Superior  
Fire Protection and Prevention Renewal Millage Proposal**

Shall the Charter Township of Superior renew 3.5 mills (\$3.50) per \$1,000 of taxable value) in the tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution and levy it for four (4) years, 2023 through 2027 inclusive, for providing fire protection, medical rescue and prevention services throughout the Township, raising an estimated two million seven hundred sixty-four thousand two hundred and ninety dollars (\$2,764,290) in the first year the millage is levied. A portion of the millage levied on Hyundai's facility will be disbursed to the Local Development Finance Authority of the Charter Township of Superior.

[ ] Yes

[ ] No

2. The Township Clerk shall post and publish the notice of the last day of registration and the notice of the election in the manner required by law.
3. The Township Clerk shall have ballots and voting machine proportions prepared for the election in the manner required by law.

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

**RESOLUTION TO APPROVE THE PROPOSAL FROM AVL SYSTEMS, LLC**

**RESOLUTION NUMBER: 2022-22**

**DATE: APRIL 18, 2022**

**WHEREAS**, due to the increased requests from our community for virtual capabilities of Board meetings and advancement of technologies; and

**WHEREAS**, Laura Bennett, Zoning Administrator, and Sarah Collier, Deputy Clerk, gathered three proposals for a new audio system and video technology for the Board room; and

**WHEREAS**, the current system was installed in 2005 for \$5,500.00 and included a five-microphone amplifier. With the growth of the Township, the number of microphones needed has increased to nine; and

**WHEREAS**, AVL Systems, LLC has submitted a proposal for \$23,348.89 which includes a new digital mixer with nine tabletop microphones, one wireless microphone, one handheld wireless microphone, seven speakers, 86" TV with wireless screen displaying and screen sharing capabilities, Auto Tracking PTZ camera for video streaming, and hearing assistive listening system with transmitter for ADA compliance. This proposal amount also includes a one-year warranty. AVL Systems, LLC has experience with setting up Township Board rooms.

**NOW THEREFORE, BE IT RESOLVED** that the Charter Township of Superior Board of Trustees hereby approves the proposal from AVL Systems, LLC for \$23,348.89 with a one-year warranty included.

## MEMO

To: Charter Township of Superior Board of Trustees  
From: Sarah Collier, Deputy Clerk  
Date: April 1, 2022  
Re: Updating the Township's Audio and Video System

Due to the increased requests from our community for virtual capabilities of Board meetings and advancement of technologies, Laura Bennett, Zoning Administrator, and I have gathered three proposals for a new audio system and video technology for the Board room. The current system was installed in 2005 for \$5,500.00 and included a five-microphone amplifier. Between Board of Trustees, Zoning Board of Appeals, Planning Commission, Board of Review, and Parks and Recreation Commission, the number of microphones needed has increased to nine.

Laura Bennett and I are proposing the purchase of the equipment from AVL Systems, LLC for an amount not to exceed \$23,348.89. AVL Systems, LLC has experience with setting up Township Board rooms including our neighboring Plymouth Charter Township. Included in this proposal would be a new digital mixer with nine tabletop microphones, one wireless microphone, one handheld wireless microphone, seven speakers, 86" TV with wireless screen displaying and screen sharing capabilities, Auto Tracking PTZ camera for video streaming, and hearing assistive listening system with transmitter for ADA compliance. This proposal amount also includes a one-year warranty.

Respectfully



Sarah Collier, Deputy Clerk

# AVL Systems LLC

dba

## Phillips Pro AVL Systems

Audio, Video, and Lighting Systems

Consulting. Design. Sales. Installation. Service.

Proposal To:

Superior Township

For:

AV System Upgrade

Project Number: P-274

Project Version: 1.1 Additions Add Hearing Assist System

April 4, 2022

This proposal has been distributed to you on a confidential basis for your information only. By accepting it, you agree not to disseminate it to any other person or entity in any manner and not to use the information for any purpose other than considering opportunities for a cooperative business relationship with AVL Systems LLC.

This proposal is the property of AVL Systems LLC. No part of this document, including all original concepts and ideas contained herein, may be reproduced or transmitted in any form, or by any means, electronic or mechanical, for any purpose without the express written permission of AVL Systems LLC.

If you wish to use any of the original concepts and ideas provided by Owner of Portfolio herein, you will first offer to engage AVL Systems LLC to execute the applicable proposal on commercially reasonable terms before offering the project to any other third party.

**PUBLIC MEETING HALL**

**SCOPE**

**Town Hall AV System**







Audio

- 9 table top wired podium mics.
- 1 Wireless tabletop podium mic.
- Handheld wireless mic.
- 14ch Automatic DSP Mixer.
- Amplifier and 7 2x2 tile replacement speakers. 6 for audience, 1 for Dias.
- Hearing Assistive Listening System with transmitter and 4 belt pack receivers and ear pieces. Placard and other accessories.

Video






- 86" TV HD commercial display. Wall mounted on tilt mount.
- Wall control for simple ON/OFF.
- Kramer VIA for wireless screen displaying and screen sharing.
- Auto Tracking PTZ Camera. Mounted on side wall for view of Dias. Able to view audience as well.
- Computer required for streaming. Not included.
- AC power required at TV location. Not included.

**AUDIO**









IMAGE	QTY	DESCRIPTION	NOTES
	9	AKG Tabletop	
	1	Audio Technica System 10 PRO Digital Wireless	
	1	Audio Technica System 10 PRO Digital Wireless	
	1	Audio Technica System 10 Digital wireless Microphone desk stand transmitter, 2.4 GHz wireless, rechargeable 3.7 lithium-ion battery	
	1	AKG Gooseneck Microphone	
	1	AKG Digital Microphone Mixer	

# AVL Systems LLC, dba Phillips Pro AVL Systems

Confidential Proposal

IMAGE	QTY	DESCRIPTION	NOTES
	1	JBL Professional CSA180Z	
	7	Quam Speakers 2' x 2' Tile Replacement Loudspeaker, 8C10FECO Coax Speaker, Extended Response, TCH70 10W-70V Transformer, Integrated Backbox	
	0.25	West Penn Wire 1P 16G STRD USHLD PVC JKT	
	0.1	West Penn Wire 1 PAIR 22 GAUGE STR B/SHIELDED PVC-BLK	
	1	Custom XLR, RJ45, speakon, 1/4", RCA, BNC, F, and Other connectors	
<b>AUDIO TOTAL</b>			<b>\$9,892.27</b>




## VIDEO

IMAGE	QTY	DESCRIPTION	NOTES
	1	LG Electronics HDMI(3), USB(1), WIFI, RF In, R Out(RS-232C), RJ45, Audio Out, External Speaker Out (Amplifier NOT included)	
	1	Tripp Lite Tripp Lite Display TV Wall Monitor Mount Swivel Tilt 60"-100" Flat Screen	
	1	Kramer Electronics Wireless Presentation Device. Compact & Secure 4K	
	1	Kramer Electronics 6-button Customizable wall controller. Ethernet and KNET™ 1-gang Control Keypad	
	1	Kramer Electronics HDMI Home Cinema (Male - Male) with Ethernet Cable (65')	
	1	PTZ Optics, Huddle Cam Lite Auto-Tracking   20X Optical Zoom   NDIHX Licensed, IP Streaming, 3G-SDI / HDMI / USB2.0   59 HFOV (Gray)   Control Software only in English for Windows   PoE & Universal Power Supply (A, C, G, I)	
	1	PTZ Optics PTZ Camera Small Mount for Wall   Universal Design (White)	
	1	Monoprice Monoprice USB Type-A to USB Type-C Adapter	




# AVL Systems LLC, dba Phillips Pro AVL Systems

Confidential Proposal

IMAGE	QTY	DESCRIPTION	NOTES
	1	Monoprice Monoprice SlimRun USB Type-A to USB Type-A Female 3.0 Extension Cable - Fiber Optic_ Black_ 49.2ft	
	1	Luxul 4-Port Gb PoE+ Switch W/ Uplink 58W	
	1	Various Lot HDMI, Audio, and other patch cables.	
<b>VIDEO TOTAL</b>			<b>\$9,064.86</b>

## HEAR ASSIST SYSTEM

IMAGE	QTY	DESCRIPTION	NOTES
	1	Williams AV FM Plus Large-area Dual FM and Wi-Fi assistive listening system with 4 FM R38 receivers. Features coaxial cable and rack panel kit for professional installation. System includes: (1) FM T55 transmitter, (4) PPA R38N receivers, (4) EAR 022 surround earphones, (2) NKL 001 neckloops, (2) BAT KT6 two-bay chargers and rechargeable batteries, (1) ANT 005 remote coaxial antenna, (1) IDP 008 ADA wall plaque, (1) RPK 005 rack panel kit. Replaces FM 458 PRO	
<b>HEAR ASSIST SYSTEM TOTAL</b>			<b>\$2,335.34</b>
<b>TRAVEL</b>			<b>\$815.62</b>
<b>GENERAL PROVISIONS</b>			<b>\$200.00</b>
<b>COMMISION</b>			<b>\$425.85</b>
<b>PUBLIC MEETING HALL TOTAL</b>			<b>\$22,733.94</b>

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**ONE YEAR WARRANTY**

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**SCOPE**

One year warranty on labor and workmanship. Handling of warranty claims for manufacturer.

**HEAR ASSIST SYSTEM**

IMAGE	QTY	DESCRIPTION	NOTES
	1	AVL Systems LLC, dba Phillips Pro AVL Systems One year warranty on labor and workmanship. Handling of manufacturers warranty process. One year from date of completion.	
<hr/>			
HEAR ASSIST SYSTEM TOTAL			\$480.00
<b>SUMMARY</b>			
<hr/>			
SHIPPING			\$0.00
<hr/>			
ONE YEAR WARRANTY TOTAL			+\$527.10

**ACCEPTANCE**

**ACCEPTANCE**

**PAYMENT SCHEDULE**

Payment to be made as follows: Cash, Company check, Money order or C.O.D. **Make checks payable to AVL Systems LLC.**  
 Per AIA Document 50% down 50% upon completion(Past Due 30 Days Additional 5%: )(Past Due 60 Days Additional 10% ): (Past Due 90 Days Additional 15% ) All interest fees will be legally Enforced.

	SHIPPING TOTAL	\$614.95
<hr/>		
	SUBTOTAL	\$23,348.89
	TOTAL MICHIGAN TAX	\$0.00
	PROJECT TOTAL	\$23,348.89

**OPTIONS** Not included in the project total. Initial to the left to add the option to your project.

\_\_\_\_\_ ONE YEAR WARRANTY +\$527.10

**TERMS**

I accept this proposal and hereby authorize AVL Systems LLC, dba Phillips Pro AVL Systems to proceed with the installation of the included systems at the facilities of Superior Township constructing at 3040 N Prospect Superior Twp, MI 48198 as described in the totality of this document. I further authorize AVL Systems LLC, dba Phillips Pro AVL Systems to be granted the facility access that will be required to complete this project in a workmanlike and timely manner and for payment to be made to AVL Systems LLC, dba Phillips Pro AVL Systems. In keeping with the Terms of Payment listed above. It has been made clear to me that there exist no understandings regarding this project with any relevant party unless and until Superior Township and AVL Systems LLC, dba Phillips Pro AVL Systems agree to such additional or alternate understandings in writing. Project cost and pricing are dependent upon a continual flow of work without interruption or delays imposed by Superior Township or their staff, construction, other building trades or any other party, and additional costs may be incurred by Superior Township from AVL Systems LLC, dba Phillips Pro AVL Systems. If such delays result in additional costs that are not covered by the pricing in this proposal. I agree that any additions to and/or deletions from the materials and labor to be provided by my acceptance of this proposal and any resulting change(s) in cost of this project shall only be by way of written change order(s) and shall be valid only after being signed by Superior Township and AVL Systems LLC, dba Phillips Pro AVL Systems. This proposal is valid only if accepted in writing by Superior Township and deposit payment received no later than March 23, 2022.

All Equipment installed is the property of AVL Systems LLC. until payment is complete and in full. AVL Systems LLC has the right to remove all unpaid equipment in the event payment is incomplete after 90 days of finish date. A 20% restocking fee will be charged on any item not returned within 7 days of purchase. A shipping charge shall be enforced on all returned items.

Warranty per equipment manufacture. 90 Days on site (Labor) for warranty equipment repairs \*One year on labor/ workmanship.

OPTIONAL One year after 90 days on site visit handling manufacture warranty PLEASE REQUEST QUOTE FOR THIS OPTION.

All electrical requirements, high voltage distribution and termination shall be the responsibility of the Owner.

PPAS reserves the right to correct errors made in quotation. This Proposal maybe withdrawn by us at any time.

This proposal has been distributed to you on a confidential basis for your information only. By accepting it, you agree not to disseminate it to any other person or entity in any manner and not to use the information for any purpose other than considering opportunities for a cooperative business relationship with AVL Systems LLC.

This proposal is the property of AVL Systems LLC. No part of this document, including all original concepts and ideas contained herein, may be reproduced or transmitted in any form, or by any means, electronic or mechanical, for any purpose without the express written permission of AVL Systems LLC.

If you wish to use any of the original concepts and ideas provided by Owner of Portfolio herein, you will first offer to engage AVL Systems LLC to execute the applicable proposal on commercially reasonable terms before offering the project to any other third party.

**ACCEPTANCE**

SUPERIOR TOWNSHIP

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
TITLE

AVL SYSTEMS LLC, DBA PHILLIPS PRO AVL SYSTEMS

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
TITLE



# Phillips Pro AVL Systems

Audio, Video, and Lighting Systems  
Consulting. Design. Sales. Installation. Service.

Phillips Pro Systems consults, designs, installs, and services professional audio, lighting, and video systems.

## **Services We Provide:**

### **Audio Systems**

Complete custom designed systems utilizing the latest technology, years of experience, and EASE Modeling for loudspeaker selection.

### **Video Systems**

Cameras, Projection, Capture, Control, and Distribution of Video

### **Lighting Systems**

Stage, Theatrical, House, and Traditional Sanctuary Lighting fixtures. From LED Color and movement, To traditional finishes, we can help create an atmosphere.

### **Acoustical Solutions**

Room analysis, materials and methods to make your room sound its best.

AVL Systems LLC.

dba: Phillips Pro AVL Systems.

Phillips Pro AVL Systems.

7425 S. Telegraph

Temperance, MI 48182

1-888-683-0064. 734-847-5105

[www.phillipsprosystems.com](http://www.phillipsprosystems.com)



P.O. Box 417  
Dexter, MI 48130

Phone: 734-424-9170 Email: info@halevmechanical.com

Quote #: q8289

Credit Card: ( ) VISA ( ) MC ( ) AMEX ( ) DISCOVER

Acct. # \_\_\_\_\_

EXP Date: \_\_\_\_\_ CVV #: \_\_\_\_\_

Signature \_\_\_\_\_

Bill To:  
**SUPERIOR TOWNSHIP HALL**  
3040 NORTH PROSPECT  
YPSILANTI, MI 48198

Service Address:  
**SUPERIOR TOWNSHIP HALL**  
3040 NORTH PROSPECT  
YPSILANTI, MI 48198

Description	Quantity	Price	Amount
Install supplied microphone equipment	1	\$10,000.00	\$10,000.00
Install supplied WIFI Access point			
Install supplied camera			
Install supplied TV with supplied wall mount			
UNABLE TO SUPPLY ELECTRONICS FOR INSTALL			
2 guy - 4 days			

Subtotal: \$10,000.00

Tax: \$0.00

Total: \$10,000.00

Balance Due: \$0.00

## This Is Not An Invoice

*THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 90 DAYS*



March 21, 2022

Sarah Collier  
Charter Township of Superior  
3040 N. Prospect  
Superior Township, MI 48198

RE: I - MAR 22 - DCR2 live streaming - Boardroom Option A - City Hall - Superior Township, MI

Dear Sarah,

Thank you for the opportunity to submit a quotation for the product supply, installation and training for the desired upgrades to your Township Boardroom after our meeting on Wednesday, March 2nd.

BIS Digital provides a complete technology solution based on your needs and requirements which includes design, programming, installation as well as training with on-going support and service. Our ability to design and implement a fully integrated A/V workflow solution around the DCR standardized product family makes BIS unique.

Please don't hesitate to contact me with any questions or concerns pertaining to our enclosed proposal.

Sincerely,

A handwritten signature in black ink that reads 'Andy Spigner'.

Andy Spigner  
Account Manager  
(800) 834-7674 x4044  
andy.spigner@bisdigital.com



1350 NE 56th Street, Suite 300  
Ft. Lauderdale, FL 33334



Sales: (800) 834-7674  
Support: (800) 715-1234



Email: [info@bisdigital.com](mailto:info@bisdigital.com)  
Web: [www.bisdigital.com](http://www.bisdigital.com)

## **BIS Digital – DCR2 Integrated Solution**

Account Charter Township of Superior  
Quote Number Q-8019944-3.21.2022  
Opportunity Name I - MAR 22 - DCR2 live streaming - Boardroom Option A - City  
Hall - Superior Township, MI

### **About BIS Digital**

BIS Digital is a technology company which provides integrated digital recording and multi-media communications solutions. We “capture the record” with complete multi-channel audio and video digital recording systems customized to meet client needs. Our technology helps administrators easily manage meetings and presentations. We work with award-winning manufacturers to bring you the latest in AV technology.

We design systems with fully integrated audio and video capabilities for optimal workflow and efficiency. Founded in 1982, BIS Digital has the knowledge and experience gained through our large customer base to build the perfect AV system from concept to completion. We handle everything from planning and design to installation and service. Moreover, we’ll make sure staff is properly trained on using the system to master its operation.

Our solutions include:

- Multi-channel audio and video recording
- Sound systems
- Presentation systems
- Meeting management
- Video conferencing
- Web hosting
- Enterprise room control
- Language translation connectivity

Onsite service or remote service agreements may be included within this proposal or are available upon request. Multiple-year service agreements are also available.

### **Free CourtSide Portal Access**

**CourtSide**  
by Authenticity





Included in this proposal is the CourtSide app. CourtSide is a web application that uses artificial intelligence and professional editing services to create formatted, speaker-identified transcripts. The app is free, and transcripts are produced on-demand through the CourtSide online transcript ordering portal. Transcription costs are based on page count and turnaround time.

**Date** Monday, March 21, 2022

**Quote Number** Q-8019944-3.21.2022  
I - MAR 22 - DCR2 live streaming - Boardroom Option A - City Hall - Superior Township, MI

**Sales Consultant** Andy Spigner, Account Manager  
(800) 834-7674 x4044 / andy.spigner@bisdigital.com

**Primary Contact** Sarah Collier  
3040 N. Prospect  
Superior Township, 48198 MI  
7344826099 /  
planning@superior-twp.org (Email)

**Billing Address** Charter Township of Superior / A-1019638  
3040 N. Prospect  
Superior Township, 48198 MI

**Shipping Address** Same

**Users To Train** Yes

**Wiring Required** Yes

**Installation Notes** See Scope of Work

Item	Code	Qty		
DCR2 2ch Digital A/V Recording Software (incl. 12 month SAS)	DCR2-2S	1		
DANTE Virtual Sound Card (up to 64ch)	BIS-DANTE-V64	1		
2nd Video Channel for DCR Products	DCR-AOV-2	1		
Professional Digital PA Mixer DANTE Capable w/8ch USB out	BIS-MX-DAN-USB8	1		
USB Gigabit NIC (10/100/1000)	BIS-NIC-GB	1		
Multi-Channel Amplifier (4ch 60W)	BIS-AMP-MC-460	1		
18" Gooseneck Microphone w/Programmable Mute Base & LED (Series 3)	BIS-MIC-GBL18-S3	11		
5.25" Wall Mount Speakers - Black (Pair)	BIS-SP-WMB	1		

IP Camera w/12.5mm-50mm Lens (Series 3)	BIS-VC-IP-CR-12550L-S3	1		
HD IP PTZ Camera   Fixed Dome	BIS-IP-HD-PTZ-FD	1		
IP Video Decoder w/Multiview	BIS-VC-IP-VDMV	1		
BYOD Presentation System   Pro (Series 2)	BIS-CYNAP-PP	1		
H.264 Streaming Appliance	BIS-H264-SA	1		
DANTE USB I/O Adapter (2ch)	BIS-USB-DANTE-2CHIO	1		
Network Switch w/PoE 16-port (Series 8)	BIS-NS-POE-16-S8	1		
Non-Commercial Grade 4K UHD Monitor Series 4 (82")	BIS-NCG-4KUHD-82S4	1		
Tilt Wall Mount for Flat Panel Series 2 (45"-85")	BIS-TVM-T45/85-S2	1		
Presentation System Podium 432 (32" Wide) * Requires Customer Signoff Prior to Ordering	BIS-PS-P432	1		
Power Distribution System (Series 2)	BIS-PWR-DIST-S2	1		
12U Rack Enclosure Cabinet (Series 2)	BIS-REC-12S2	1		
HDMI Cable Series 2 (3ft.)	BIS-HDMI-3FT-S2	1		
CAT6 Cable BK (Plenum) - 1,000ft Roll	BIS-W-CAT6	1		
Microphone Wire 22AWG (Plenum) - 1,000ft Roll	BIS-W-MP-22AWG	1		
Speaker Wire 16AWG (Plenum) - 1,000ft Roll	BIS-W-SPKR-16AWG	1		
Installation Supplies	BIS-INST-SUP	1	\$414.14	\$414.14
Shipping/Handling	S/H	1	\$1,776.50	\$1,776.50
Annual DCR REMOTE SUPPORT on above purchased system (Hardware Replacement not included)	NMNT-DCR-R	1	\$1,791.71	\$1,791.71

On-site Setup, Installation and Training	SIT	1	\$5,600.00	\$5,600.00
			<b>Sales Tax Rate</b>	_____ %
			<b>Total (Excluding Sales Tax)</b>	<b>\$37,191.78</b>

**Optimal Specifications for BIS Digital Recording PC Systems**

**DCR2 Specifications**

**2/4 Channel Audio Only**

- 8GB RAM
- 512GB SSD Hard Drive
- Intel Core i5 Processor
- Ethernet RJ-45 Network Interface 100/1000 (x2 if using DANTE protocol)
- USB 3.0 Ports
- Microsoft Windows 10 Professional

**4/8 Channel Audio or Audio and Video**

- 16GB RAM
- 1TB SSD Hard Drive
- Intel Core i7 Processor
- Ethernet RJ-45 Network Interface 100/1000 (x2 if using DANTE protocol)
- USB 3.0 Ports
- Microsoft Windows 10 Professional

All specifications are subject to change without notice. All computers sourced from third parties must first be approved by BIS Digital prior to purchase.

Equipment Supply

BIS Digital will furnish the equipment as specified herein. Revisions to this contract are made by approved written "Change Order". BIS reserves the right to bill for equipment as stored materials when delivery or installation is not possible. There are no additional implied or expressed operations of the system other than stated within.

Electrical Installation

The customer provided electrical contractor will install all AC power, relay switches & conduit as required for the proposed systems. If required, the customer provided electrician will be responsible for providing and hanging all rigid electrical junction boxes, conduit and installing same. BIS Digital has recommended and asked for Dedicated Electrical Power to be installed at the head-end, controlled end-user equipment or at the same location of final control(s). Dedicated Power shall be the responsibility of the end-user and any external noise or factors creating noise within the systems not exposed by installed electronic equipment shall not be BIS Digital, Inc. responsibility and shall not be reason for any hold-backs whatsoever by any party.

Equipment Installation and Head End Connections



BIS Technicians will install all specified equipment and make all final circuit terminations in the head-end equipment racks. The customer will provide all custom carpentry or custom room preparations as required prior to the installation. The customer will provide scaffold or high reach for all installation work in ceilings over fourteen feet. All network connection(s) are to be provided by the customer. Any changes, alterations or deviations from the Equipment and installation obligations specified herein involving extra cost for labor or material will be executed only on written orders for the same. The cost of any added labor or material will become an extra charge over and above the total specified on the Agreement.



**Order Summary**

<b>Date</b>	Monday, March 21, 2022
<b>Quote Number</b>	Q-8019944-3.21.2022
<b>Account Name</b>	Charter Township of Superior
<b>Total (Excluding Sales Tax)</b>	\$37,191.78

**Terms and Conditions**

- Effective Period** This proposal is a firm offer for 30 days from quote date Monday, March 21, 2022.
- Tax Status** Sales tax will be added to invoice unless Tax Exempt Form is on file with BIS Digital.
- Payment Terms** **Deposit:** All orders above \$5,000 require a 50% deposit. Once the order and deposit is confirmed (received) by BIS Digital, scheduling of the installation / and shipment of goods will occur.  
**Balance:** The remaining balance is to be paid on the completion of the installation (delivery of goods at customer site.)
- Install Cancellation** If customer cancels (or postpones) a mutually agreed upon installation date, BIS Digital reserves the right to ship to customer and invoice for hardware, software or other materials procured for the project.
- Restocking Fee** 20% restocking fee will be charged for all cancelled orders
- Site Preparation** Customer is required to supply all conduit and cable pulls not listed on this quote. Customer will be responsible for any additional wiring or installation supplies needed during installation.
- Training** BIS Digital will provide full training of all system users per agreed training schedule.
- Limited Warranty** All BIS supplied new systems (Hardware & Software) are covered for 90 days following date of installation/delivery. Warranty does not cover On-Site Technical Support, Shipping costs, or Software upgrades (See Software Assurance below).
- Software Assurance** Annual Software Assurance entitles user to unlimited software upgrades throughout the one-year term, at the cost of \$380 per license/year.

Disclaimer: Unforeseen supply chain disruptions or component shortages may impact hardware availability. As a result, items listed in this quotation may require substitution and may be subject to price and/or delivery time variances. In these instances, BIS Digital will consult with the customer about options and alternatives.

This signature and Purchase Order number states acceptance to the above price, terms, and conditions, authorizing BIS Digital, Inc. to order, install and bill for the above equipment:

\* **Accepted by:** \_\_\_\_\_

Name Title

\_\_\_\_\_

Signature Date

**\* Accounts Payable Information \* Required for order to be processed\***

**A/P Contact:** \_\_\_\_\_

Name Phone Number

\_\_\_\_\_

Email Address Fax #

**Is a Purchase Order required for processing?** \_\_\_\_\_ **PO #** \_\_\_\_\_

Superior Township, MI

Monday, March 14, 2022 09:29

## Boardroom

<b>Build ID:</b>	<b>Version:</b>
BIS-SE6XBHZ	1
<b>System Type(s):</b>	<b>Option:</b>
Council Room	Option A

### Installation Description:

Install 11 new wired gooseneck or boundary microphones with LED lights (visual indicator that the mic is hot) at the dias for Township Council and planning commission meetings. Council has 7 Board members and Planning Commission has 10 members. Also need 1 microphone for public comment. Client would like a quote on a standard podium for public comment. Commissioners can't hear themselves. Need two additional on-wall speakers in the soffit directed at dais so commissioners can hear better. Client would like a large format video monitor behind the dais that can be used for presentation to the Board. Option Cynap Pure for wireless presentation only - No need for annotation. Install 2 video cameras to capture 1 video window of the full dais and a second fixed camera for video of the public comment podium. Client would like to post to their Website. Also have a desire to live stream the meeting to YouTube.

## Inputs & Outputs

**Total Audio Sources**

11

**Total Video Sources**

2

**Audio Channels Recorded**

2

**Video Channels Recorded**

2

**Total Audio Outputs**

6

**Total Video Outputs**

1

## Features & Functions

- Microphone and PA System Level Controls
- Multi-media Presentation
- Online Streaming (with software license)

## Hardware

**Rack Status:**

BIS Digital Providing

**Network Switch Status:**

BIS Digital Providing

**Conditioner Status:**

BIS Digital Providing

**Audio Amplifier Status:**

BIS Digital Providing

**PC Status:**

None

**NAS Drive Status:**

None



## Audio Sources:

Location	Qty	Status	Type	System	Mount	Length	Functions	Channels
Dais	10	Adding New	Gooseneck	Council Room	Desk	21"	Mute	1
Podium 1	1	Adding New	Gooseneck	Council Room	Desk	21"	Mute	1

## Video Sources:

Location	Qty	Status	Type	System	Make/Model	Target/Placement	Switching	Channels
Dais	1	Adding New	Fixed IP Zoom Camera	Council Room		dais	Fixed	1
Podium 1	1	Adding New	Fixed IP Zoom Camera	Council Room		podium/public comment	Fixed	1

### Video Sources Notes:

IP camera to capture full dais, second camera to capture/record public comment





## Speakers:

Location	Qty	Status	Type	System	Make/Model	Size	Placement	Zone
Dais	2	Adding New	Wall-mount	Council Room		5"	facing dais	Z1
Podium 1	2	Use Existing	Wall-mount	Council Room		5"	over podium	Z2
Gallery	2	Use Existing	Wall-mount	Council Room		5"	over gallery	Z3

### Speakers Notes:

4 existing speakers cover the public comment and gallery but Board members say they can't hear themselves. Recommend 2 wall mount speakers mounted in the soffit facing the dais for improved PA distribution for Board members

## Displays:

Location	Qty	Status	Type	System	Make/Model	Size	Position	Content
Dais	1	Adding New	TV (36"-110")	Council Room		80"	Wall-mounted	Other (see notes)

### Displays Notes:

Client would like a new wall mounted display on the wall behind the dais for presenting digital content to the commissioners.



**Room Control Notes:**

No Room Control

**Connections:**

Location	Qty	Connection	Status	Rack Distance
Other	1	Conduit	BIS Providing	50'

**Connections Notes:**

BIS to provide an equipment rack to be located under the Dais where the existing conduit is run to the existing mixer/amplifier

**Network Details:**

Download Speed	Upload Speed	Stand-Alone?	Static IP Address?	Approval Process?
Unknown	N/A	Unknown	Yes	Unknown

**Online Streaming:**

Sources	Format	Destination
video cameras	Splitscreen	YouTube

**Online Streaming Notes:**

Client would like to live stream the video of the dais camera and public comment video to the Superior Township Website.



## Room Construction:

	Height / Length / Width	Material	Adjacent Area	Notable Feature 1	Notable Feature 2
Ceiling	20'	Ceiling Tile			
Wall A	30'	Wood			
Wall B	50'	Drywall			
Wall C	50'	Drywall			
Wall D					
Floor					

### Room Notes:

See OneNote photographs and notes

### Photos/Media (click to download):

- [OneNote Site Walk Thru 3.2.2022.pdf](#)

## Room Details:

Lockable storage?	Yes
Loading area/dock?	No
Multiple ceiling heights?	Yes
Access above ceiling?	Yes
Client providing lift?	No
Known asbestos?	No
Direct rack access?	Yes

## Dais Config:



Horseshoe / Curved



## Equipment Rack

### Location of rack in relation to the main room:

In the room under the dais where the existing mixer/amplifier is located

**Rack Status:**

BIS Digital Providing

**Switch Status:**

BIS Digital Providing

**Conditioner Status:**

BIS Digital Providing

**Audio Amp Status:**

BIS Digital Providing

**PC Status:**

None

**NAS Drive Status:**

None

### Additional Equipment:

Location	Qty	Status	Type	Make/Model
Dais	1	New	Audio Amplifier	
Dais	1	New	Mixer/DSP	

### Equipment Notes:

BIS to provide new DSP & multi-channel amplifier

## Recording and Broadcasting

### Recording:

Location	Method	Control	Storage	Access
Clerk	DCR 2	Recording PC	Recording PC + NAS Drive	DCR Player

### Recording Notes:

Client would like to DCR2 as an option to digitally record the meetings. Client to provide a laptop for DCR2. BIS to provide connection from mixer to laptop for DCR2.



## Contacts

### Superior Township, MI

Sarah Collier

scollier@superior-twp.org

(734) 482-6099

### BIS Digital Account Manager

Andy Spigner

andy.spigner@bisdigital.com

(800) 834-7674

Ext. 4044

### Extended Service Agreement:

Type	Duration
Remote SAS + Phone Support	12mo

**Disclaimer:** This Scope of Work document is intended as an initial work assessment only and may be subject to a final technical assessment of your requirements. Its use is limited to the purpose of allowing you, the intended recipient, to verify via signature whether the listed equipment, software, and installation needs were accurately recorded herein. This document does not provide any implied or express warranties. We accept no liability to you for any reliance placed on the information in this document other than for its intended purpose as an initial work assessment. Should you seek to use any information contained in this document other than in accordance with the terms of this disclaimer, we exclude all liability to the maximum extent permitted by law. By requesting and/or receiving this Scope of Work, you acknowledge your acceptance of the terms in this disclaimer. This includes any/all financial responsibility for change orders that may occur before, during, or after installations with unsigned Scope of Works. By signing this Scope of Work, you affirm that the listed equipment, software, and installation needs represented are correct to the best of your knowledge. Any changes made to a Scope of Work before a quote is delivered will be reflected in the Scope of Work Version Log. Changes made after a quote is delivered will be conducted in the form of a change order. If you choose not to accept these terms, please return the document to us and do not act upon the information contained within it. Our Scope of Work is subject to our standard terms and conditions, which you acknowledge as sighted when acting on this document. If a Scope of Work is not accepted and signed, the terms in this disclaimer continue to apply. The information within this document is proprietary and confidential and must not be disseminated to, or used by, third parties without our consent.



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

**RESOLUTION APPROVING ARBOR HILLS ANIMAL CLINIC  
DEVELOPMENT AGREEMENT**

**RESOLUTION NUMBER 2022-23**

**DATE: APRIL 18, 2022**

**WHEREAS**, the developer desires to renovate the existing single-family dwelling located at 5347 Plymouth-Ann Arbor Road, Ann Arbor, MI 48105, for the use of a veterinary clinic; and,

**WHEREAS**, on October 27, 2021, the Township approved, by action of the Charter Township of Superior Planning Commission, STPC #21-03, Arbor Hills Animal Clinic Conditional Use Permit, to allow the use as a veterinary clinic; and,

**WHEREAS**, on February 23, 2022, the Township approved, by action of the Charter Township of Superior Planning Commission, the Final Site Plan for STPC #21-04, Arbor Hills Animal Clinic, with conditions, and all conditions of the Final Site Plan have been satisfactorily met; and,

**WHEREAS**, the Charter Township of Superior Board of Trustees and the developer have reviewed the development agreement and find it to be a satisfactory statement of obligations and liabilities between the parties; and,

**NOW, THEREFORE BE IT RESOLVED** that in consideration of the mutual premises and covenants contained therein the Charter Township of Superior Board of Trustees hereby approves the Development Agreement for the Arbor Hills Animal Clinic subject to minor changes being administratively approved by the Township Planning & Zoning Administrator and the Township Supervisor.

**CHARTER TOWNSHIP OF SUPERIOR  
DEVELOPMENT AGREEMENT**

**Arbor Hills Animal Clinic, PLLC**

THIS DEVELOPMENT AGREEMENT (the "**Agreement**") is made this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between MK Wilson Holdings, LLC, whose address is 7729 Setters Pointe Drive, Brighton, MI 48116 (the "**Developer**"), and the Charter Township of Superior, a Michigan municipal corporation, whose address is 3040 N. Prospect Road, Ypsilanti, Michigan 48198 (the "**Township**").

**RECITALS:**

A. WHEREAS, the Developer desires to renovate the existing single-family dwelling located at 5347 Plymouth-Ann Arbor Road, Ann Arbor, MI 48105, as more particularly described in the attached **Exhibit A**, as a commercial veterinary clinic with interior and exterior renovations; and

B. WHEREAS, the Developer is developing the commercial space pursuant to the Superior Township Zoning Ordinance No. 174, as amended, and other applicable law; and

C. WHEREAS, the Developer desires to build all necessary on-site infrastructure and public right-of-way improvements for the Development, including but not limited to: well, septic, open space, storm water management improvements, sidewalks, parking lots, entrance from Plymouth Road, and similar amenities in the Development (**the "Site Improvements"**); and

D. WHEREAS, the Developer desires to construct a storm water management system in conformance with Washtenaw County Water Resources Commission (WCWRC) Standards which involves grading, installation of rain garden(s), storm water outlet, and the installation of soil erosion and sedimentation control improvements to facilitate the drainage of storm water from the Development in such a manner as is not expected to result in damage to any adjacent property or public ROW outside of the Development from an increase in the flow of storm water or decrease in water quality of storm water from the Development, as more fully set forth in the final engineering plans approved by the Township ("**Engineering Plans**"); and

E. WHEREAS, all agreements, approvals, and conditions agreed to by the Developer and the Township remain in effect for the Development, including, but not limited to, conditions of approvals by the Township regarding zoning and site plan approval for the Development and permits issued by appropriate governmental review agencies for the Development; and

F. WHEREAS, on October 27, 2021, the Township approved, by action of the Superior Township Planning Commission, STPC #21-03, Arbor Hills Animal Clinic Conditional Use Permit, to allow the use as a veterinary clinic subject to conditions **Exhibit B**; and

G. WHEREAS, on February 23, 2022, the Township approved, by action of the Superior Township Planning Commission, the Final Site Plan for STPC #21-04, Arbor Hills Animal Clinic, with conditions ("**Final Site Plan**"), and all conditions of the Final Site Plan have been satisfactorily met; and

H. WHEREAS, the approved Final Site Plan for the Development is consistent with the purposes and objectives of the Township's Zoning Ordinance pertaining to the use and development of the Development; and

I. WHEREAS, Section 10.05(G) of the Superior Township Zoning Ordinance requires the execution of a Development Agreement in connection with the approval of the Final Site Plan for the Development; and

J. WHEREAS, the Development Agreement shall be binding upon the Township, the Developer of the Development, their successors-in-interest, and assigns.

NOW, THEREFORE, in consideration of the premises and the mutual covenants of the parties described in this Agreement, and with the express understanding that this Agreement contains important and essential terms as part of the approval of the Developer's Final Site Plan for the Development, the parties hereby agree as follows:

**ARTICLE I.  
GENERAL TERMS**

**Section 1.01            Recitals Part of Agreement.**

Developer and the Township acknowledge and represent that the foregoing recitals are true, accurate and binding on the respective parties and are an integral part of this Agreement.

**Section 1.02            Zoning District.**

The Township acknowledges and represents that the Property is zoned VC (Village Center) for the Development and, for purposes of recordation, shall be referred to as Arbor Hills Animal Clinic, and that the Developer's intended veterinary use as described herein is a conditional use under the VC (Village Center) zoning district designation.

**Section 1.03            Approval of Final Site Plan.**

The Final Site Plan dated February 8, 2022, attached hereto as **Exhibit C** has been approved pursuant to the authority granted to and vested in the Township pursuant to the Michigan Public Act 110 of the 2006 Zoning Enabling Act, as amended.



**Section 1.04                    Approved Conditional Use Permit**

The STPC #21-03 Conditional Use Permit Action Letter attached hereto as **Exhibit B** was approved by the Planning Commission in accordance with the procedures in Article 11 of the Superior Township Zoning Ordinance No. 174, as amended. At the February 23, 2022 Planning Commission meeting, item number three of the Conditional Use Permit approval was clarified to indicate parking lot lighting would turn off no later than 30 minutes after the last employee leaves.

**Section 1.05                    Conditions of Final Site Plan Approval.**

The Developer and the Township acknowledge that the approved conditional uses, and Final Site Plan for the Development referenced in Section 1.03 incorporate the Township's complete and final approved conditions and requirements for the Final Site Plan that were adopted by the Township Planning Commission pursuant to recommendations by the consultants and departments of the Township.

**Section 1.06                    Agreement Running with the Land.**

The terms, provisions and conditions of this Agreement shall be deemed to be of benefit to the Development described herein, shall be deemed a restrictive covenant which shall run with the land and be binding upon and inure to the benefit of the parties and their successors and assigns, and binding upon the successors-in-interest to any portion of the Development, and may not be modified or rescinded except as provided in Section 3.1 below.

**Section 1.07                    Developer Responsibilities for Improvements and Assessments.**

Except as otherwise provided for in this Agreement and except as dedicated by the Developer to the Township or other governmental authorities after approval of the Township, the Developer shall be responsible for the development of the site in accordance with the approved final site plan and the continued maintenance of all Site Improvements in conformance with the approved final site plan.

**ARTICLE II.  
PROVISIONS REGARDING DEVELOPMENT**

**Section 2.01                    Permitted Principal Uses.**

The permitted principal uses within the Development shall conform to the list of allowable land uses specified on the adopted Area Plan for the Development, along with any other accessory uses, conditional uses, and/or amenities permitted under the Township's ordinances.

**Section 2.02                    Payment of Fees and Invoices.**

Developer shall pay all such applicable fees and invoices as may be due and payable prior to the issuance of building permits. Construction permit fees for buildings to be constructed within the Development shall be the responsibility of the party requesting such permits.

**Section 2.03                    Changes and Improvements.**

Incidental changes to the Development, the Final Site Plan, or to the Site Improvements may be installed or constructed with the prior approval of the Township Building Official, Zoning Administrator, and the Township Supervisor per Section 10.02(C), Administrative Approval, of Zoning Ordinance No. 174, which approval shall not unreasonably be withheld. All other improvements and changes must be approved by the Township Planning Commission.

**Section 2.04                    Performance Guarantees.**

Prior to the commencement of any work on the Site Improvements in the Development, the Developer shall deliver to the Township financial security by means of a certified check, cash, or an irrevocable letter of credit (hereafter referred to as the "**Security**") in a form that shall be approved by the Township Attorney. The Security shall name the Township as the beneficiary thereof in an amount equal to the estimated costs as approved by the Township consulting engineers, which approval may not be unreasonably withheld, for the following items with respect to the Development:

- (a) All Site Improvements to be installed pursuant to the Final Site Plan and approved Engineering Plans.

The Security may be amended or replaced from time to time as expressly provided in this Agreement.

The Security may be drawn upon by the Township only as expressly permitted in this Agreement. The Security shall be fully returned by the Township to the Developer when all the conditions to its release set forth in **Exhibit D** (the "**Security Itemization**"), attached hereto, have been satisfied.

The Security may be reduced as those items in (a) above are completed by the Developer and approved by the Township. The Developer may request a reduction no more than 2 times a year by providing written notice of completion to the Township and the Township shall inspect the items as soon as reasonably possible.

**Section 2.05                    Site Maintenance.**

The Developer shall regularly remove, but no less frequently than once a month, all construction debris and rubbish within the Development. No burning of any kind will be allowed on the site, including the burning of trees, brush, stumps, or vegetative materials, while clearing the site, or of construction materials during construction.

**Section 2.06                    Storm Water Management.**

The Developer shall install the storm water management system in conformance with WCWRC approval. Once installation of the system has been approved by the WCWRC, the Applicant becomes responsible for the storm water management system, including its related rain garden/detention area(s), and inlet/outlet areas (the "**Storm Water Management System**") as depicted on the Approved Engineering Drawings for Construction. The Developer shall be responsible for the maintenance and appearance of the Storm Water Management System.

**Section 2.07 Escrow Amounts.**

Prior to the pre-construction meeting, the Developer shall pay the Township an amount to be established by the Township's engineers as an escrow to cover the costs of construction administration and inspection of the Site Improvements and other related infrastructure in the Development. The Developer will deposit additional funds from time to time to cover the costs of inspections performed by the Township's consultants (as outlined in the Zoning Ordinance and engineering standards), if the escrow amount has been depleted prior to final approval of the Site Improvements and other related infrastructure in the Development.

**Section 2.08 Engineering Approval of Plans.**

In accordance with Superior Township Ordinance and Superior Township Engineering Design Specifications, no construction work or grading shall be performed on the Development until Engineering Plans are reviewed and approved.

**Section 2.09 Landscaping Improvements and Replacement Trees.**

The Developer shall be responsible for installing landscaping improvements and replacement trees as indicated on the Final Site Plan. The Developer shall inform the Township in writing of the date of the planting of landscaping improvements and replacement trees and shall be responsible for replacing any plant material that does not survive in a healthy condition for the time period indicated in Section 14.05(F)(6) of Zoning Ordinance No. 174.

**Section 2.10 Construction Work Schedule.**

Construction work within the Development (including excavation, demolition, alteration, and erection) and construction noises shall be prohibited at all times other than:

Monday through Saturday from 7:00 A.M. to 6:00 P.M.

The Township may issue a work permit for hours other than those identified immediately above upon written request of the owner or owner's representative. The request must demonstrate unusual or unique circumstances relating to the proposed construction hours.

**Section 2.11 Engineering and Certification.**

- (a) Developer shall initially furnish one set of hard copy black-line plans signed and sealed by an engineer licensed in the State of Michigan for review, indicating that the site grading, well, septic, paving, landscape, storm water conveyance/management, and soil erosion/sedimentation facilities have been constructed in substantial accordance with the approved Engineering Plans. The Township will review and approve improvements in accordance with the Township "Engineering Design Specification for Site Improvements" and other applicable laws and ordinances. Once approved, three sets of signed and sealed as-built black-line drawings shall be provided to the Township.
- (b) Developer shall furnish approved as-built drawing plans in a digital format that is in conformance with the Charter Township of Superior Standards for Submitting Digital As-

Built Drawings, Revised March 2007 as amended, or as otherwise requested by the Township Engineer to satisfy current digital system requirements.

**ARTICLE III.  
MISCELLANEOUS PROVISIONS**

**Section 3.01           Amendment and Modifications.**

No amendment or modification to or of this Agreement shall be binding upon any party hereto until such amendment or modification is reduced to writing and executed by all parties.

**Section 3.02           Governing Law.**

This Agreement shall be governed in all respects, whether as to validity, construction, performance and otherwise, by the laws of the State of Michigan

**Section 3.03           Township Approval.**

This Agreement has been approved through action of the Township Board at a duly scheduled meeting.

**Section 3.04           Developer Approval.**

The signers on behalf of the Developer below represent by their signatures that they represent and have authority to bind all owners of legal and equitable title in the Development.

**Section 3.05           Execution in Counterparts.**

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all of which shall constitute one Agreement. The signature of any party to any counterpart shall be deemed to be a signature to, and may be appended to, any other counterpart.

**Section 3.06           Preconstruction Meeting with Builders.**

Prior to the commencement of any grading on the Development, the Developer or such other third parties shall schedule a meeting as per the Township's engineering standards with its general contractor, construction manager and the Township's applicable departments, officials, and consultants to review the applicable policies, procedures, and requirements of the Township with respect to construction of the Development.

**Section 3.07           Fees.**

The Developer shall pay for any reviews reasonably necessary to determine conformance of the Development to this Agreement. This fee would include review time by the Township Engineer, Planner or Attorney.

**Section 3.08                    Recordation of Agreement.**

The Township shall record this Agreement with the Washtenaw County Register of Deeds and shall provide a true copy to the Developer. All costs associated with the recording of this Agreement shall be borne by the Developer. This Agreement will run with the land.

**Section 3.09                    Assignment.**

Arbor Hills Animal Clinic, PLLC shall have the right to assign this Agreement to any other third party, without the consent of the Township; provided however, that:

- (a)     In the event of such assignment, Arbor Hills Animal Clinic, PLLC shall provide written notice of the assignment to the Township within five (5) business days of the assignment.
- (b)     The assignee shall provide the Township with written acknowledgment that the assignment is subject to the terms of this Development Agreement.

**Section 3.10                    Entire Agreement.**

The Agreement, including all exhibits attached hereto and made a part hereof, contains all agreements between the Parties with respect to the subject matter contained in this Agreement. There are no other representations, warranties, promises, agreements, or understandings, oral, written, or implied, among the parties, except to the extent reference is made thereto in this Agreement.

[Signatures appear on the following page]





**EXHIBIT A**

Legal Description of the "Development"

Land the located in the Charter Township of Superior, Washtenaw County, Michigan and legally described as follows:

Commencing at the Northeast corner of Lot 5, Northeast section Village of Dixboro, thence North 88 degrees 24 minutes 05 seconds East 377.00 feet to Place of Beginning, thence continue North 88 degrees 24 minutes 05 seconds East 150.00 feet, thence South 05 degrees 38 minutes 55 seconds East 264.25 feet, thence South 88 degrees 24 minutes 05 seconds West 183.35 feet, thence North 01 degree 35 minutes 26 seconds East 264.00 feet to Place of Beginning, being part of Northeast  $\frac{1}{4}$  of said Section 18, Town 2 South, Range 7 East, Superior Township Washtenaw County, Michigan.



**EXHIBIT B**

Arbor Hills Animal Clinic Conditional Use Permit Action Letter

TOWNSHIP HALL  
3040 NORTH PROSPECT STREET  
COR. PROSPECT & CHERRY HILL RDS.  
YPSILANTI, MICHIGAN 48198  
TELEPHONE: (734) 482-6099  
FAX: (734) 482-3842

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

November 2, 2021

Mark & Kristin Wilson  
2717 Plymouth Road  
Ann Arbor, MI 48105

**RE: STPC 21-03 Arbor Hills Animal Clinic**

Dear Mr. & Mrs. Wilson:

At their regular October 27, 2021, meeting, the Superior Township Planning Commission took the following actions:

Motion by Commissioner Findley, supported by Commissioner Brennan, to approve STPC 21-03 Arbor Hills Animal Clinic Conditional Use Permit as depicted on plans dated September 17, 2021; finding that it complies with all Conditional Use standards set forth in section 11.05 of the Charter Township of Superior Zoning Ordinance, with the following conditions:

1. There shall be no overnight boarding of animals or emergency animal clinic hours.
2. There shall be no outdoor dog run.
3. All parking lot lighting shall be turned off no later than 30 minutes after closing of business.
4. No onsite cremation.
5. No unsupervised outdoor care of animals.

The Motion Carried.

Sincerely

Laura Bennett  
Planning Department Clerk

**EXHIBIT C**

Arbor Hills Animal Clinic Final Site Plan

**EXHIBIT D**

The Security Itemization

Site Work Financial Guarantee

Earthwork	\$
Stormwater Piping/Structures	\$
Landscaping/Trees	\$
Paving Improvements	\$
Site Restoration	\$
Rain Garden(s)	\$
<u>Subtotal</u>	<u>\$ x 1.05 Contingency Factor</u>
<b>Site Work Financial Guarantee Amount</b>	<b>\$</b>





SOURCE: USGS ONLINE MAPS

**LOCATION MAP**

SCALE: 1" = 2,000'±

# SITE IMPROVEMENT PLANS FOR 5347 PLYMOUTH ROAD PROPOSED VETERINARY CLINIC

PARCEL ID: 10-18-155-013  
5347 PLYMOUTH ROAD

SUPERIOR CHARTER TOWNSHIP, WASHTENAW COUNTY, MICHIGAN 48105

**APPLICANT**

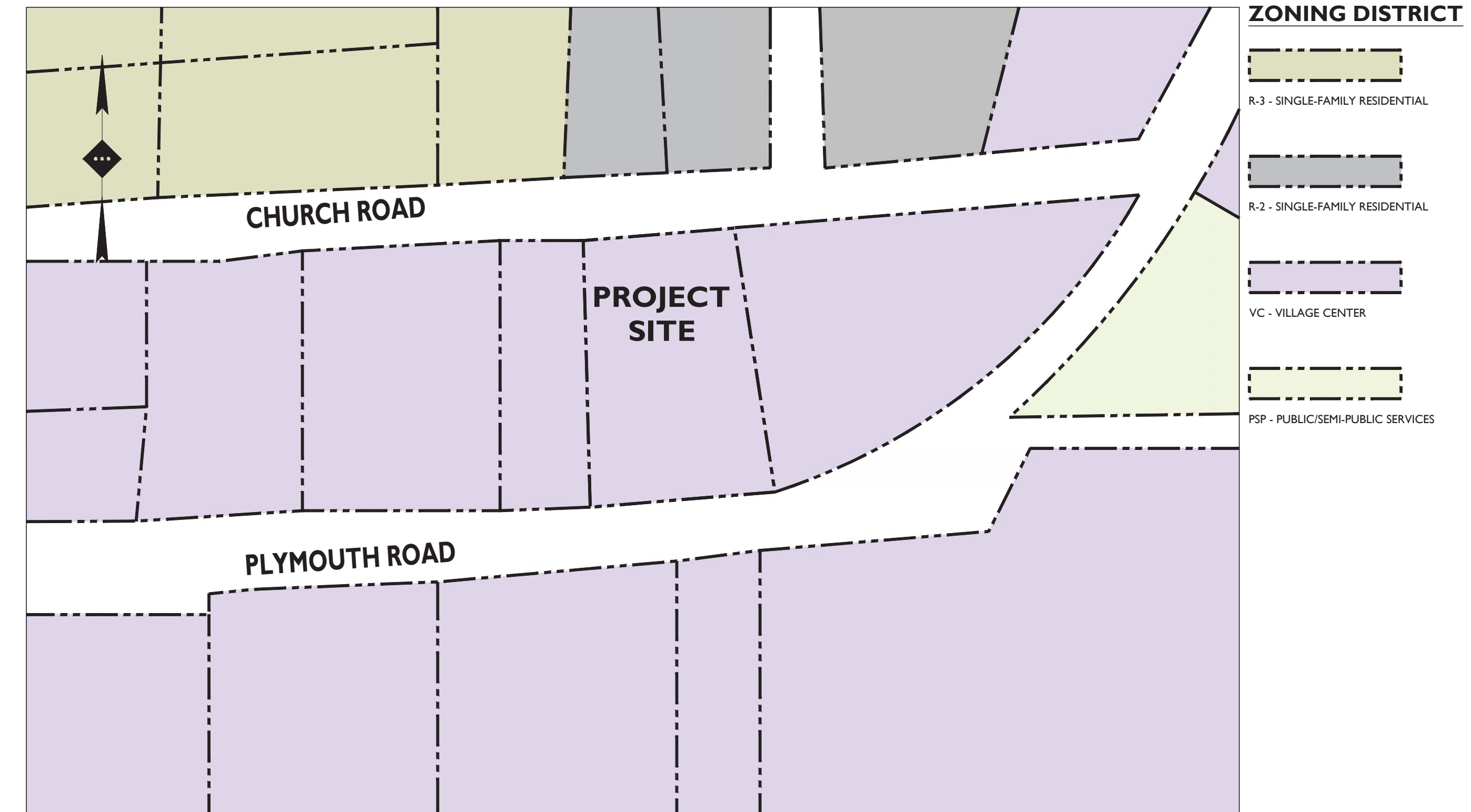
MARK & KRISTIN WILSON  
DBA ARBOR HILLS ANIMAL CLINIC PLLC  
2717 PLYMOUTH ROAD  
ANN ARBOR, MICHIGAN 48105  
MARKTWILSON@ARBORHILLSVET.COM



SOURCE: GOOGLE EARTH PRO

**AERIAL MAP**

SCALE: 1" = 100'±



SOURCE: SUPERIOR CHARTER TOWNSHIP ZONING MAP

**ZONING MAP**

SCALE: 1" = 100'±

**ZONING DISTRICT**

- R-3 - SINGLE-FAMILY RESIDENTIAL
- R-2 - SINGLE-FAMILY RESIDENTIAL
- VC - VILLAGE CENTER
- PSP - PUBLIC/SEMI-PUBLIC SERVICES

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**SITE IMPROVEMENT PLANS**  
**5347 PLYMOUTH ROAD**  
**PROPOSED VETERINARY CLINIC**  
PARCEL ID: 10-18-155-013  
5347 PLYMOUTH ROAD  
SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN 48105

PLANS PREPARED BY:



Detroit, MI · Rutherford, NJ · New York, NY  
Princeton, NJ · Tampa, FL · Boston, MA  
www.stonefielddeng.com

607 Shelby Suite 200, Detroit, MI 48226  
Phone 248.247.1115



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**PLAN REFERENCE MATERIALS:**

1. THIS PLAN SET REFERENCES THE FOLLOWING DOCUMENTS INCLUDING, BUT NOT LIMITED TO:
  - ALTA/NSPS LAND TITLE SURVEY PREPARED BY KEM-TEC A GROUP OF COMPANIES DATED: 10/18/2021
  - AERIAL MAP OBTAINED FROM GOOGLE EARTH PRO
  - LOCATION MAP OBTAINED FROM USGS ONLINE MAPS
2. ALL REFERENCE MATERIAL LISTED ABOVE SHALL BE CONSIDERED A PART OF THIS PLAN SET AND ALL INFORMATION CONTAINED WITHIN THESE MATERIALS SHALL BE UTILIZED IN CONJUNCTION WITH THIS PLAN SET. THE CONTRACTOR IS RESPONSIBLE TO OBTAIN A COPY OF EACH REFERENCE AND REVIEW IT THOROUGHLY PRIOR TO THE START OF CONSTRUCTION.

SHEET INDEX	
DRAWING TITLE	SHEET #
COVER SHEET	C-1
DEMOLITION PLAN	C-2
SITE PLAN	C-3
GRADING, DRAINAGE, & UTILITY PLAN	C-4
LANDSCAPE PLAN	C-5
LIGHTING PLAN	C-6
SOIL EROSION & SEDIMENT CONTROL PLAN	C-7
STORMWATER DESIGN CALCULATIONS	C-8
CONSTRUCTION DETAILS	C-9 TO C-10
SIGHT DISTANCE EXHIBIT	EX-1

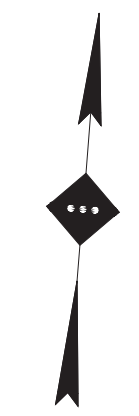
ADDITIONAL SHEETS	
DRAWING TITLE	SHEET #
ALTA/NSPS LAND TITLE SURVEY	I OF I

NOT APPROVED FOR CONSTRUCTION

ISSUE	DATE	BY	DESCRIPTION
4	12/21/2021	MG	FOR FINAL SITE PLAN SUBMISSION
3	12/16/2021	MG	FOR CLIENT REVIEW
2	10/19/2021	AF	FOR SITE PLAN SUBMISSION
1	09/29/2021	AF/IMG	FOR CLIENT REVIEW

V:\01201\0121\818\KEM-TEC-5347 PLYMOUTH ROAD, ANN ARBOR, MICHIGAN\01210369.DWG





SYMBOL	DESCRIPTION
---	FEATURE TO BE REMOVED / DEMOLISHED
---	LOD
---	LIMIT OF DISTURBANCE

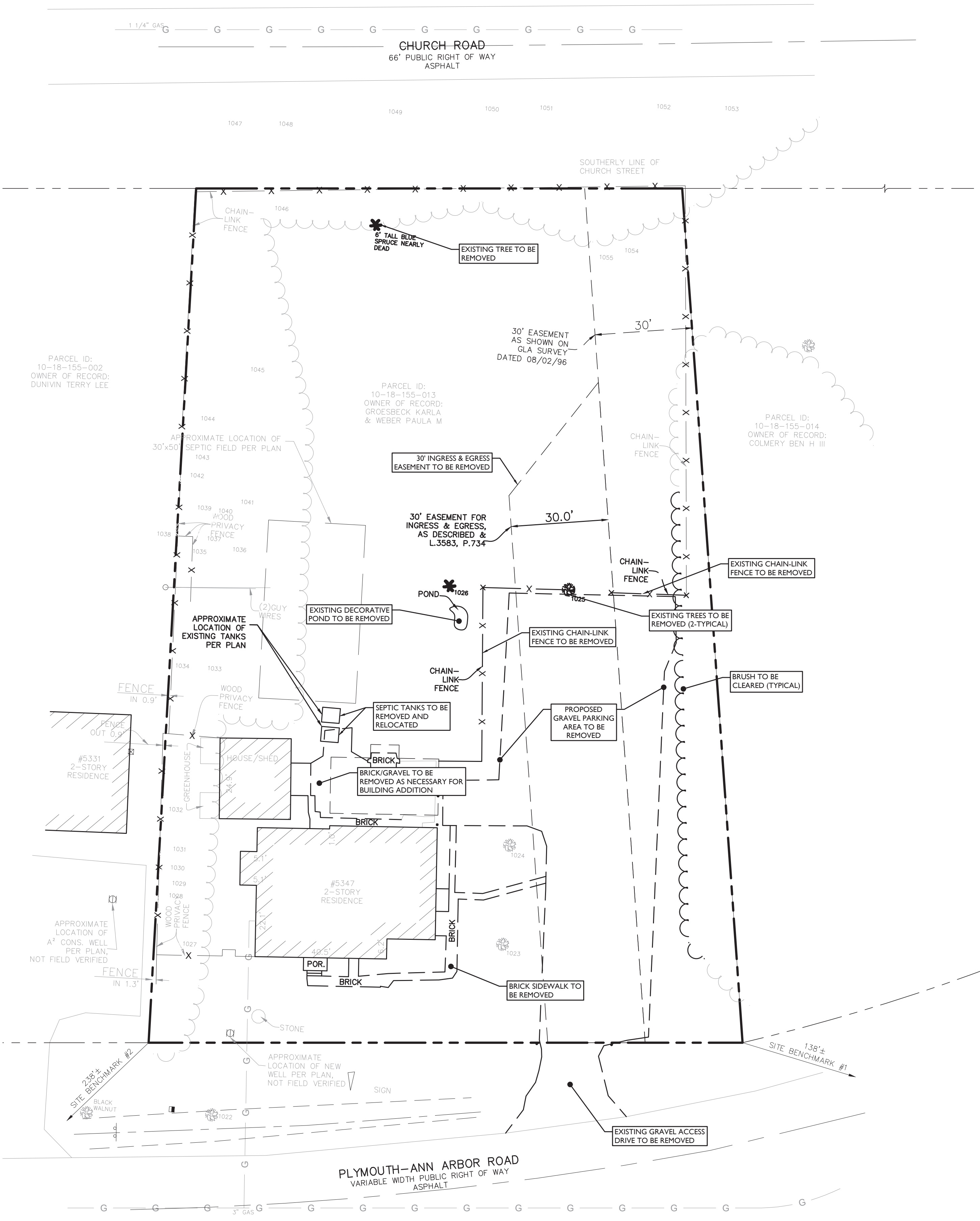
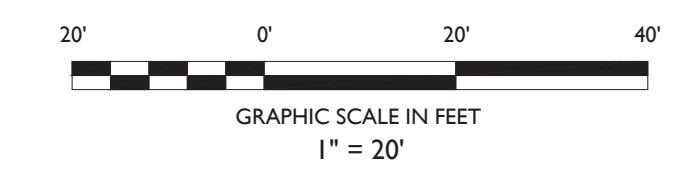
ALL SITE FEATURES WITHIN THE LIMIT THIS PLAN ARE TO REMAIN & BE PROTECTED UNLESS OTHERWISE NOTED. THE CONTRACTOR SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC. IF SIGNIFICANT DISCREPANCIES ARE DISCERNED BETWEEN THIS PLAN AND FIELD CONDITIONS



Know what's below  
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**DEMOLITION NOTES**

1. THE WORK REFLECTED ON THE DEMOLITION PLAN IS TO PROVIDE GENERAL INFORMATION TOWARDS THE EXISTING ITEMS TO BE DEMOLISHED AND/OR REMOVED. THE CONTRACTOR IS RESPONSIBLE TO REVIEW THE ENTIRE PLAN SET AND ASSOCIATED REPORTS/REFERENCE DOCUMENTS INCLUDING ALL DEMOLITION ACTIVITIES AND INCIDENTAL TASKS NECESSARY TO COMPLETE THE SITE IMPROVEMENTS.
2. THE CONTRACTOR IS RESPONSIBLE TO DETERMINE THE MEANS AND METHODS OF DEMOLITION ACTIVITIES.
3. EXPLOSIVES SHALL NOT BE USED UNLESS WRITTEN CONSENT FROM BOTH THE OWNER AND ANY APPLICABLE GOVERNING AGENCY IS OBTAINED. BEFORE THE START OF ANY EXPLOSIVE PROGRAM, THE CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL LOCAL, STATE, AND FEDERAL PERMITS. ADDITIONALLY, THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL SEISMIC TESTING AS REQUIRED AND ANY DAMAGES AS THE RESULT OF SAID DEMOLITION PRACTICES.
4. ALL DEMOLITION ACTIVITIES SHALL BE PERFORMED IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL CODES. THE CONTRACTOR IS RESPONSIBLE FOR ENSURING ALL UTILITIES ARE DISCONNECTED IN ACCORDANCE WITH THE UTILITY AUTHORITY'S REQUIREMENTS PRIOR TO STARTING THE DEMOLITION OF ANY STRUCTURE. ALL EXCAVATIONS ASSOCIATED WITH DEMOLISHED STRUCTURES OR REMOVED TANKS SHALL BE BACKFILLED WITH SUITABLE MATERIAL AND COMPACTED TO SUPPORT SITE AND BUILDING IMPROVEMENTS. A GEOTECHNICAL ENGINEER SHOULD BE PRESENT DURING BACKFILLING ACTIVITIES TO OBSERVE AND CERTIFY THAT BACKFILL MATERIAL WAS COMPACTED TO A SUITABLE CONDITION.
5. DEMOLISHED DEBRIS SHALL NOT BE BURIED ON SITE. ALL WASTE/DEBRIS GENERATED FROM DEMOLITION ACTIVITIES SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL LOCAL, STATE AND FEDERAL REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE TO MAINTAIN ALL RECORDS OF THE DISPOSAL TO DEMONSTRATE COMPLIANCE WITH THE ABOVE REGULATIONS.



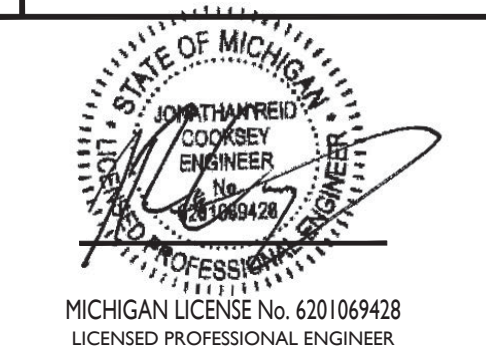
NO.	DATE	ISSUE	BY	DESCRIPTION
1	09/29/2021	AF/IMG		FOR CLIENT REVIEW
2	10/19/2021	AF		FOR CLIENT REVIEW
3	12/16/2021	MG		FOR CLIENT REVIEW
4	12/21/2021	MG		FOR FINAL SITE PLAN SUBMISSION

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**SITE IMPROVEMENT PLANS**  
**5347 PLYMOUTH ROAD**  
**PROPOSED VETERINARY CLINIC**



SCALE: 1" = 20' PROJECT ID: DET-210369

TITLE:  
**DEMOLITION PLAN**

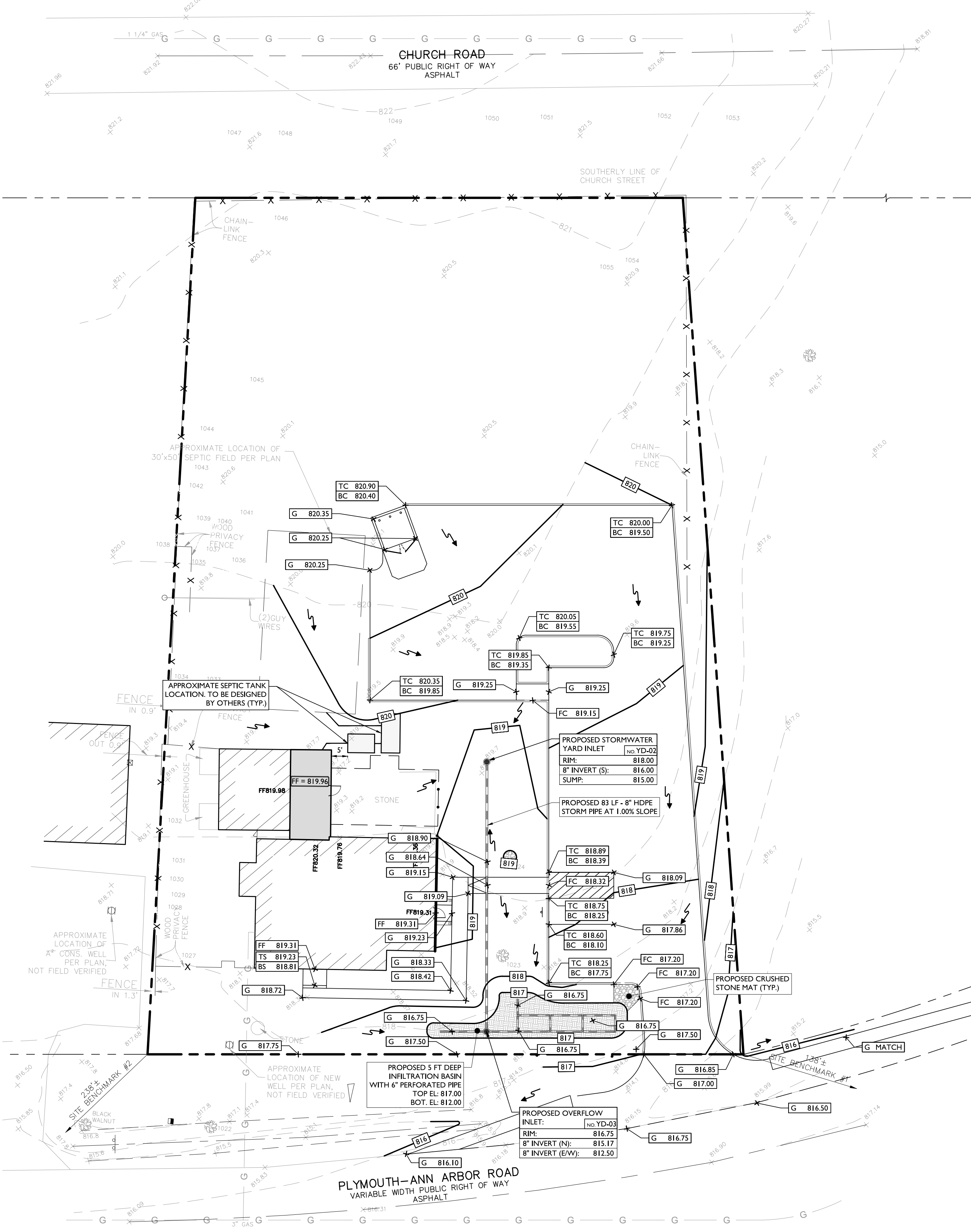
DRAWING:  
**C-2**

V:\01201\DET210369\KEM-TEC-5347 PLYMOUTH ROAD, ANN ARBOR, MI\CAD\DWG\01201\DET210369.DWG









SYMBOL	DESCRIPTION
---	PROPERTY LINE
---	PROPOSED GRADING CONTOUR
---	PROPOSED DIRECTION OF DRAINAGE FLOW
X	PROPOSED GRADE SPOT SHOT
X	PROPOSED TOP OF CURB / BOTTOM OF CURB SPOT SHOT
X	PROPOSED FLUSH CURB SPOT SHOT
---	PROPOSED STORMWATER PIPING
---	PROPOSED SANITARY SEWER
---	PROPOSED SEPTIC TANK LOCATION

**DRAINAGE AND UTILITY NOTES**

- THE CONTRACTOR TO PERFORM A TEST PIT PRIOR TO CONSTRUCTION (RECOMMEND 30 DAYS PRIOR) AT LOCATIONS OF EXISTING UTILITY CROSSINGS FOR STORMWATER IMPROVEMENTS. SHOULD A CONFLICT EXIST, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC IN WRITING.
- CONTRACTOR SHALL START CONSTRUCTION OF STORM LINES & GRAVITY SEWER AT THE LOWEST INVERT AND WORK UP GRADIENT.
- THE CONTRACTOR IS RESPONSIBLE TO MAINTAIN A RECORD SET OF PLANS REFLECTING THE LOCATION OF EXISTING UTILITIES THAT HAVE BEEN CAPPED, ABANDONED, OR RELOCATED BASED ON THE DEMOLITION/REMOVAL ACTIVITIES REQUIRED IN THIS PLAN SET. THIS DOCUMENT SHALL BE PROVIDED TO THE OWNER FOLLOWING COMPLETION OF WORK.
- THE CONTRACTOR IS RESPONSIBLE TO MAINTAIN A RECORD OF THE AS-BUILT LOCATIONS OF ALL PROPOSED UNDERGROUND INFRASTRUCTURE. THE CONTRACTOR SHALL NOTE ANY DISCREPANCIES BETWEEN THE AS-BUILT LOCATIONS AND THE LOCATIONS DEPICTED WITHIN THE PLAN SET. THE RECORD SHALL BE PROVIDED TO THE OWNER FOLLOWING COMPLETION OF WORK.
- THE CONTRACTOR IS REQUIRED TO CALL THE APPROPRIATE AUTHORITY FOR NOTICE OF CONSTRUCTION/EXCAVATION AND UTILITY MARK OUT PRIOR TO THE START OF CONSTRUCTION IN ACCORDANCE WITH STATE LAW. CONTRACTOR IS REQUIRED TO CONFIRM THE HORIZONTAL AND VERTICAL LOCATION OF UTILITIES IN THE FIELD. SHOULD A DISCREPANCY EXIST BETWEEN THE FIELD LOCATION OF A UTILITY AND THE LOCATION SHOWN ON THE PLAN SET OR SURVEY, THE CONTRACTOR SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC IMMEDIATELY IN WRITING.
- THE CONTRACTOR IS RESPONSIBLE TO PROTECT AND MAINTAIN IN OPERATION ALL UTILITIES NOT DESIGNATED TO BE REMOVED.
- THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY DAMAGE TO ANY EXISTING UTILITY IDENTIFIED TO REMAIN WITHIN THE LIMITS OF THE PROPOSED WORK DURING CONSTRUCTION.
- A MINIMUM HORIZONTAL SEPARATION OF 10 FEET IS REQUIRED BETWEEN ANY SANITARY SEWER SERVICE AND ANY WATER LINES. IF THIS SEPARATION CANNOT BE PROVIDED, A CONCRETE ENCASEMENT SHALL BE UTILIZED FOR THE SANITARY SEWER SERVICE AS APPROVED BY STONEFIELD ENGINEERING & DESIGN, LLC.
- ALL WATER LINES SHALL BE VERTICALLY SEPARATED ABOVE SANITARY SEWER LINES BY A MINIMUM DISTANCE OF 18 INCHES. IF THIS SEPARATION CANNOT BE PROVIDED, A CONCRETE ENCASEMENT SHALL BE UTILIZED FOR THE SANITARY SEWER SERVICE AS APPROVED BY STONEFIELD ENGINEERING & DESIGN, LLC.

**EXCAVATION, SOIL PREPARATION, AND DEWATERING NOTES**

- THE CONTRACTOR IS REQUIRED TO REVIEW THE REFERENCED GEOTECHNICAL DOCUMENTS PRIOR TO CONSTRUCTION. THESE DOCUMENTS SHALL BE CONSIDERED A PART OF THE PLAN SET.
- THE CONTRACTOR IS REQUIRED TO PREPARE SUBGRADE SOILS BENEATH ALL PROPOSED IMPROVEMENTS AND BACKFILL ALL EXCAVATIONS IN ACCORDANCE WITH RECOMMENDATIONS BY THE GEOTECHNICAL ENGINEER OF RECORD.
- THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING SHORING FOR ALL EXCAVATIONS AS REQUIRED. CONTRACTOR SHALL HAVE THE SHORING DESIGN PREPARED BY A QUALIFIED PROFESSIONAL SHORING DESIGNER. SHORING DESIGNS SHALL BE SUBMITTED TO STONEFIELD ENGINEERING & DESIGN, LLC AND THE OWNER PRIOR TO THE START OF CONSTRUCTION.
- THE CONTRACTOR IS RESPONSIBLE FOR ENSURING THAT ALL OPEN EXCAVATIONS ARE PERFORMED AND PROTECTED IN ACCORDANCE WITH THE LATEST OSHA REGULATIONS.
- THE CONTRACTOR IS RESPONSIBLE FOR ANY DEWATERING DESIGN AND OPERATIONS, AS REQUIRED, TO CONSTRUCT THE PROPOSED IMPROVEMENTS. THE CONTRACTOR SHALL OBTAIN ANY REQUIRED PERMITS FOR DEWATERING OPERATIONS AND GROUNDWATER DISPOSAL.

**STORMWATER INFILTRATION BMP CONSTRUCTION NOTES**

- PRIOR TO THE START OF CONSTRUCTION, ANY AREA DESIGNATED TO BE USED FOR AN INFILTRATION BMP (E.G. BASIN, BIORETENTION AREA, ETC.) SHALL BE FENCED OFF AND SHALL NOT BE UTILIZED AS STORAGE FOR CONSTRUCTION EQUIPMENT OR AS A STOCKPILE AREA FOR CONSTRUCTION MATERIALS. NO ACTIVITY SHALL BE PERMITTED WITHIN THE INFILTRATION BASIN AREA UNLESS RELATED TO THE CONSTRUCTION OF THE INFILTRATION BASIN. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY ALL SUBCONTRACTORS OF BASIN AREA RESTRICTIONS.
- THE CONTRACTOR SHALL MAKE EVERY EFFORT, WHERE PRACTICAL, TO AVOID SUBGRADE SOIL COMPACTION IN THE AREAS DESIGNATED TO BE USED FOR AN INFILTRATION BMP.
- ALL EXCAVATION WITHIN THE LIMITS OF ANY INFILTRATION BMP SHALL BE PERFORMED WITH THE LIGHTEST PRACTICAL EXCAVATION EQUIPMENT. ALL EXCAVATION EQUIPMENT SHALL BE PLACED OUTSIDE THE LIMITS OF THE BASIN WHERE FEASIBLE. THE USE OF LIGHT-WEIGHT, RUBBER-TIRED EQUIPMENT (LESS THAN 8 PSI APPLIED TO THE GROUND SURFACE) IS RECOMMENDED WITHIN THE BASIN LIMITS.
- THE SEQUENCE OF SITE CONSTRUCTION SHALL BE COORDINATED WITH BASIN CONSTRUCTION TO ADHERE TO SEQUENCING LIMITATIONS.
- DURING THE FINAL GRADING OF AN INFILTRATION BASIN, SOIL INFILTRATION TESTING BY A LICENSED GEOTECHNICAL ENGINEER IS REQUIRED TO CERTIFY COMPLIANCE WITH THE DESIGN INFILTRATION RATES IN ACCORDANCE WITH APPENDIX E OF THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION'S BEST MANAGEMENT PRACTICES MANUAL, LATEST EDITION. IF THE FIELD INFILTRATION RATES ARE LOWER THAN THE RATE USED DURING DESIGN, THE CONTRACTOR SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC IN WRITING IMMEDIATELY TO DETERMINE THE APPROPRIATE COURSE OF ACTION.
- THE CONTRACTOR SHALL NOTIFY THE MUNICIPALITY TO DETERMINE IF WITNESS TESTING IS REQUIRED DURING INFILTRATION BASIN EXCAVATION AND/OR SOIL INFILTRATION TESTING.

**STORMWATER UNDERGROUND BMP CONSTRUCTION NOTES**

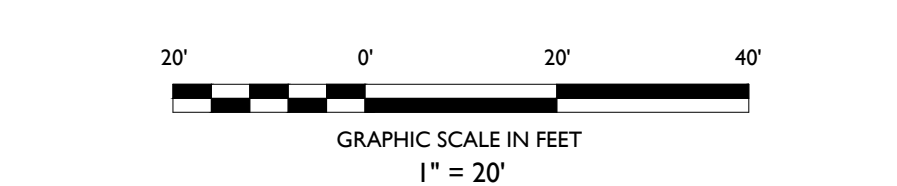
- THE CONTRACTOR SHALL INSTALL AND BACKFILL THE UNDERGROUND BMP IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.
- UNDERGROUND BASINS SHALL UTILIZE A STONE BACKFILL WITH A MINIMUM VOID RATIO OF 40%.
- NO CONSTRUCTION LOADING OVER UNDERGROUND BASINS IS PERMITTED UNTIL BACKFILL IS COMPLETE PER THE MANUFACTURER'S SPECIFICATIONS. NO VEHICLES SHALL BE STAGED OR OPERATE FROM A FIXED POSITION OVER THE BASIN.

**GRADING NOTES**

- ALL SOIL AND MATERIAL REMOVED FROM THE SITE SHALL BE DISPOSED OF IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL REQUIREMENTS. ANY GROUNDWATER DEWATERING PRACTICES SHALL BE PERFORMED UNDER THE SUPERVISION OF A QUALIFIED PROFESSIONAL ENGINEER. THE CONTRACTOR IS REQUIRED TO OBTAIN ALL NECESSARY PERMITS FOR THE DISCHARGE OF DEWATERED GROUNDWATER. ALL SOIL IMPORTED TO THE SITE SHALL BE CERTIFIED CLEAN FILL. CONTRACTOR SHALL MAINTAIN RECORDS OF ALL FILL MATERIALS BROUGHT TO THE SITE.
- THE CONTRACTOR IS REQUIRED TO PROVIDE TEMPORARY AND/OR PERMANENT SHORING WHERE REQUIRED DURING EXCAVATION ACTIVITIES INCLUDING BUT NOT LIMITED TO UTILITY TRENCHES. TO ENSURE THE STRUCTURAL INTEGRITY OF NEARBY STRUCTURES AND STABILITY OF THE SURROUNDING SOILS.
- PROPOSED TOP OF CURB ELEVATIONS ARE GENERALLY 4 INCHES TO 7 INCHES ABOVE EXISTING GRADES UNLESS OTHERWISE NOTED. THE CONTRACTOR WILL SUPPLY ALL STAKEOUT CURB GRADE SHEETS TO STONEFIELD ENGINEERING & DESIGN, LLC. FOR REVIEW AND APPROVAL PRIOR TO POURING CURBS.
- THE CONTRACTOR IS RESPONSIBLE TO SET ALL PROPOSED UTILITY COVERS AND RESET ALL EXISTING UTILITY COVERS WITHIN THE PROJECT LIMITS TO PROPOSED GRADE IN ACCORDANCE WITH ANY APPLICABLE MUNICIPAL COUNTY, STATE AND/OR UTILITY AUTHORITY REGULATIONS.
- MINIMUM SLOPE REQUIREMENTS TO PREVENT PONDING SHALL BE AS FOLLOWS:
  - CURB GUTTER: 0.50%
  - CONCRETE SURFACES: 1.00%
  - ASPHALT SURFACES: 1.00%
- A MINIMUM SLOPE OF 1.00% SHALL BE PROVIDED AWAY FROM ALL BUILDINGS. THE CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE FROM THE BUILDING IS ACHIEVED AND SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC IF THIS CONDITION CANNOT BE MET.
- FOR PROJECTS WHERE BASEMENTS ARE PROPOSED, THE DEVELOPER IS RESPONSIBLE TO DETERMINE THE DEPTH TO GROUNDWATER AT THE LOCATION OF THE PROPOSED STRUCTURE. IF GROUNDWATER IS ENCOUNTERED WITHIN THE BASEMENT AREA, SPECIAL CONSTRUCTION METHODS SHALL BE UTILIZED AND REVIEWED/APPROVED BY THE CONSTRUCTION CODE OFFICIAL. IF SUCH PUMPS ARE UTILIZED, ALL DISCHARGES SHALL BE CONNECTED DIRECTLY TO THE PUBLIC STORM SEWER SYSTEM WITH APPROVAL FROM THE GOVERNING STORM SEWER SYSTEM AUTHORITY.

**ADA NOTES**

- THE CONTRACTOR SHALL MAINTAIN A MAXIMUM 2.00% SLOPE IN ANY DIRECTION WITHIN THE ADA PARKING SPACES AND ACCESS AISLES.
- THE CONTRACTOR SHALL PROVIDE COMPLIANT SIGNAGE AT ALL ADA PARKING AREAS IN ACCORDANCE WITH STATE GUIDELINES.
- THE CONTRACTOR SHALL MAINTAIN A MAXIMUM 5.00% RUNNING SLOPE AND A MAXIMUM OF 2.00% CROSS SLOPE ALONG WALKWAYS WITHIN THE ACCESSIBLE PATH OF TRAVEL (SEE THE SITE PLAN FOR THE LOCATION OF THE ACCESSIBLE PATH). THE CONTRACTOR IS RESPONSIBLE TO ENSURE THE ACCESSIBLE PATH OF TRAVEL IS 36 INCHES WIDE OR GREATER UNLESS INDICATED OTHERWISE WITHIN THE PLAN SET.
- THE CONTRACTOR SHALL MAINTAIN A MAXIMUM 2.00% SLOPE IN ANY DIRECTION AT ALL LANDINGS. LANDINGS INCLUDE, BUT ARE NOT LIMITED TO, THE TOP AND BOTTOM OF AN ACCESSIBLE RAMP. AT ACCESSIBLE BUILDING ENTRANCES, AT AN AREA IN FRONT OF A WALK-UP ATM, AND AT TURNING SPACES ALONG THE ACCESSIBLE PATH OF TRAVEL, THE LANDING AREA SHALL HAVE A MINIMUM CLEAR AREA OF 60 INCHES BY 60 INCHES UNLESS INDICATED OTHERWISE WITHIN THE PLAN SET.
- THE CONTRACTOR SHALL MAINTAIN A MAXIMUM 8.33% RUNNING SLOPE AND A MAXIMUM 2.00% CROSS SLOPE ON ANY CURB RAMPS ALONG THE ACCESSIBLE PATH OF TRAVEL. WHERE PROVIDED, CURB RAMP FLARES SHALL NOT HAVE A SLOPE GREATER THAN 10.00%. IF A LANDING AREA IS PROVIDED AT THE TOP OF THE RAMP, FOR ALTERATIONS, A CURB RAMP FLARE SHALL NOT HAVE A SLOPE GREATER THAN 10.00% AND A MINIMUM CLEAR WIDTH OF 48 INCHES. CURB RAMP FLARES SHALL BE NO LESS THAN 36 INCHES WIDE.
- ACCESSIBLE RAMPS WITH A RISE GREATER THAN 6 INCHES SHALL CONTAIN COMPLIANT HANDRAILS ON BOTH SIDES OF THE RAMP AND SHALL NOT RISE MORE THAN 30" IN ELEVATION WITHOUT A HANDRAIL. THE CLEAR WIDTH OF A CURB RAMP SHALL BE NO LESS THAN 36 INCHES.
- ACCESSIBLE RAMP FLARES SHALL BE PROVIDED AT THE TOP AND BOTTOM OF THE RAMP.
- A SLIP RESISTANT SURFACE SHALL BE CONSTRUCTED ALONG THE ACCESSIBLE PATHS AND WITHIN ADA PARKING AREAS.
- THE CONTRACTOR SHALL ENSURE A MAXIMUM OF 1/4" INCHES VERTICAL CHANGE IN LEVEL ALONG THE ACCESSIBLE PATH, WHERE A CHANGE IN LEVEL BETWEEN 1/4" INCHES AND 1/2" INCHES EXISTS. THE CONTRACTOR SHALL ENSURE THAT THE TOP 1/4" INCH CHANGE IN LEVEL IS BEVELED WITH A SLOPE NOT STEEPER THAN 1 UNIT VERTICAL AND 2 UNITS HORIZONTAL (2:1 SLOPE).
- THE CONTRACTOR SHALL ENSURE THAT ANY OPENINGS (GAPS OR HORIZONTAL SEPARATIONS) ALONG THE ACCESSIBLE PATH SHALL NOT ALLOW PASSAGE OF A SPHERE GREATER THAN 1/4" INCH.



NO.	DATE	ISSUE	BY	DESCRIPTION
1	09/29/2021	ISSUE	AF	FOR CLIENT REVIEW
2	10/19/2021	REVISED	AF	FOR SITE PLAN SUBMISSION
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**SITE IMPROVEMENT PLANS**

**5347 PLYMOUTH ROAD**  
PROPOSED VETERINARY CLINIC

MICHIGAN LICENSE No. 6201069428  
LICENSED PROFESSIONAL ENGINEER

SCALE: 1" = 20' PROJECT ID: DET-210369

TITLE:  
**GRADING, DRAINAGE, & UTILITY PLAN**

DRAWING:  
**C-4**

PARCEL ID: 10-18-155-013  
5347 PLYMOUTH ROAD  
SUPERIOR CHARTER TOWNSHIP  
WASHINGTON COUNTY, MICHIGAN 48105

V:\PROJECTS\21-0369\21-0369-01\5347 PLYMOUTH ROAD ANN ARBOR\KEM-TEC\21-0369-01\GRADING.DWG



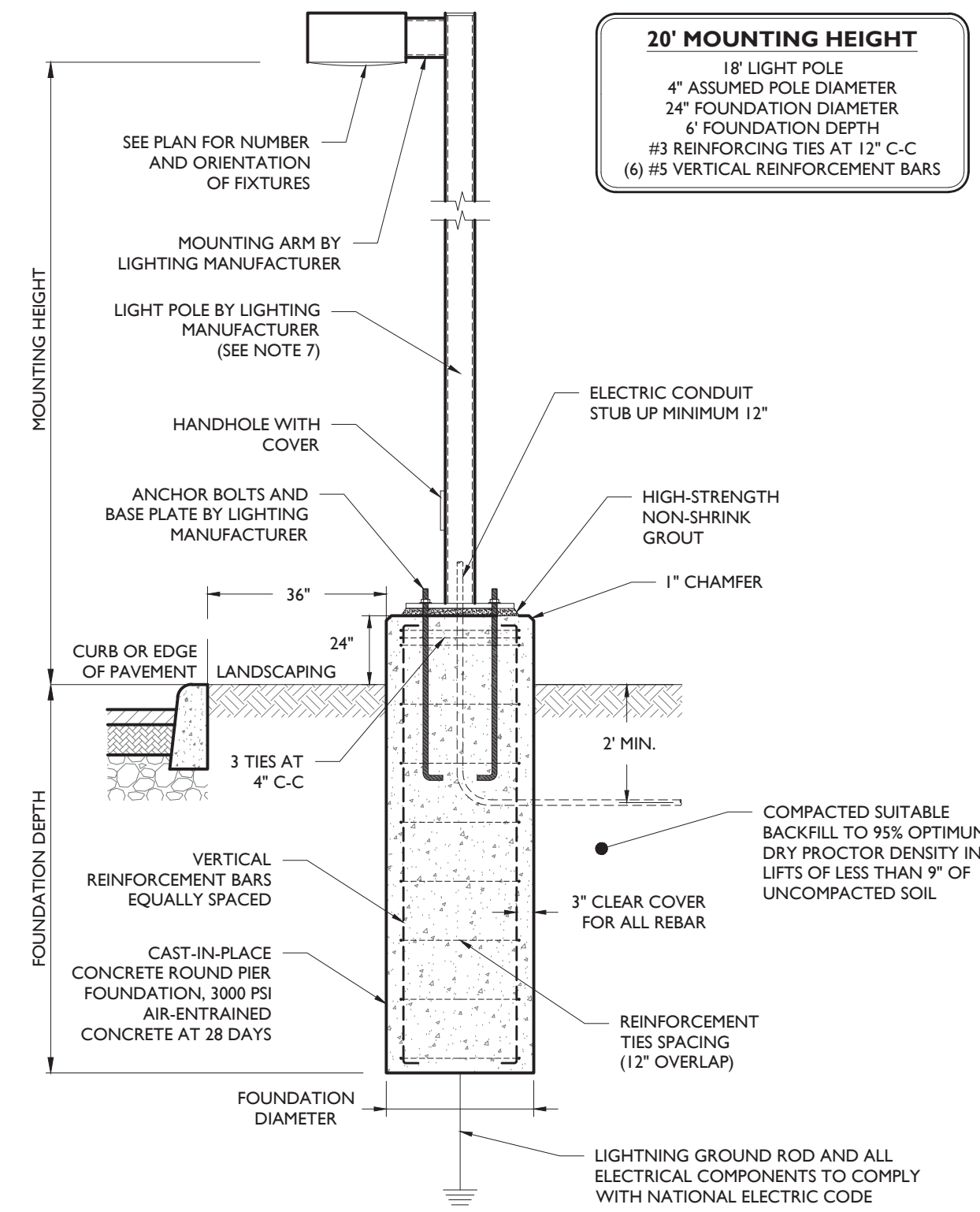




PROPOSED LUMINAIRE SCHEDULE							
SYMBOL	LABEL	QUANTITY	SECURITY LIGHTING	DISTRIBUTION	LLF	MANUFACTURER	IES FILE
	A	2	LSI LIGHTING MIRADA MEDIUM OUTDOOR LED AREA LIGHT - 85 WATTS, 3,000K	TYPE II	0.9	LSI LIGHTING	MRM-LED-12L-SIL-2-30-70CRI-IH
	B	1	LSI LIGHTING MIRADA MEDIUM OUTDOOR LED AREA LIGHT - 85 WATTS, 3,000K	TYPE III	0.9	LSI LIGHTING	MRM-LED-12L-SIL-3-30-70CRI-IH

LIGHTING REQUIREMENTS		
CODE SECTION	REQUIRED	PROPOSED
§ 14.11.B.1.	FIXTURE SHIELDING: ALL FIXTURES SHALL BE FULLY SHIELDED	PROVIDED
§ 14.11.B.3.	MAXIMUM WATTAGE: 250 W FOR FIXTURES UP TO 20 FT HEIGHT 400 W FOR FIXTURES ABOVE 20 FT HEIGHT	85 WATTS
§ 14.11.B.4.	MAXIMUM INTENSITY: WITHIN SITE - 10 FC PROPERTY LINE - 0.2 FC (5 FT ABOVE GRADE)	5.1 FC 0.2 FC
§ 14.11.B.4.	MAXIMUM HEIGHT: LESS THAN 50 FT FROM PROPERTY LINE - 15 FT 50 FT TO 300 FT FROM PROPERTY LINE - 20 FT	20 FT

SYMBOL	DESCRIPTION
---	PROPERTY LINE SETBACK
A (XX')	PROPOSED LIGHTING FIXTURE (MOUNTING HEIGHT)
+	PROPOSED LIGHTING INTENSITY (FOOTCANDLES)
	PROPOSED AREA LIGHT



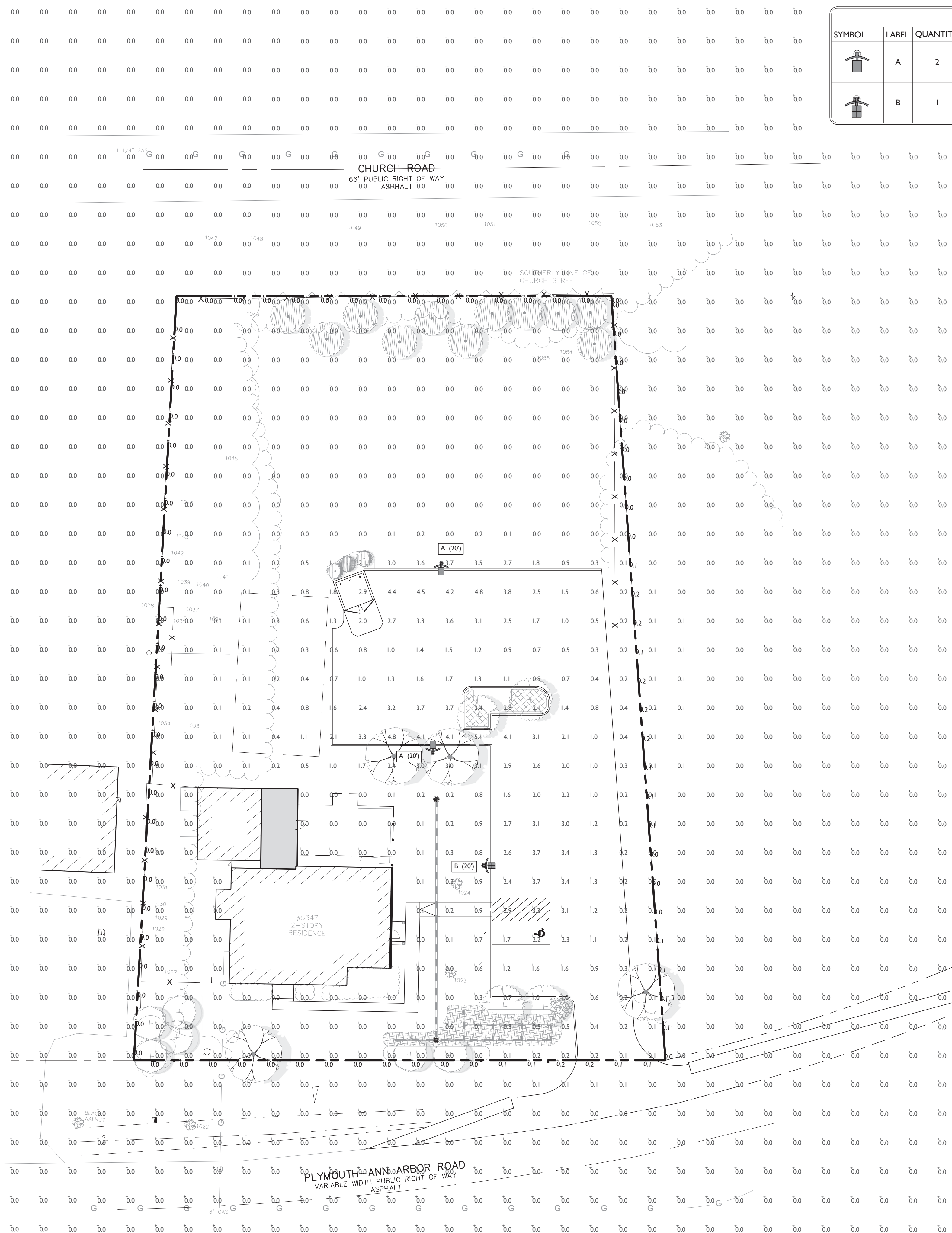
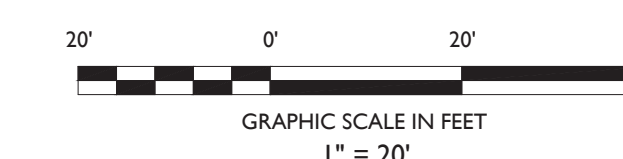
**LIGHT POLE INSTALLATION DETAIL**

- NOTES:
- MINIMUM SOIL BEARING PRESSURE OF 1500 PSF, SOIL FRICTION ANGLE OF 30 DEGREES, AND SOIL DRY UNIT WEIGHT OF 120 PCF SHALL BE CONFIRMED IN THE FIELD BY A QUALIFIED PROFESSIONAL.
  - CAST-IN-PLACE CONCRETE SHALL BE CONSOLIDATED USING VIBRATOR.
  - ALL REBAR TO BE NEW GRADE 60 STEEL.
  - PRE-CAST PIERS ACCEPTABLE UPON WRITTEN APPROVAL OF SHOP DRAWING BY ENGINEER.
  - CONCRETE TO BE INSTALLED A MINIMUM OF 7 DAYS PRIOR TO INSTALLING LIGHT POLE. POURED CONCRETE MIX REQUIRED TO OBTAIN 98% OF DESIGN STRENGTH PRIOR TO INSTALLING LIGHT POLE.
  - CONCRETE SHALL HAVE A MAXIMUM SLUMP OF 4" (WITHIN 1" TOLERANCE).
  - POLE SHALL BE RATED FOR 10 MPH HIGHER THAN MAXIMUM WIND SPEED 33FT ABOVE GROUND FOR THE AREA BASED ON ANS/ASSE 7-93.
  - POUR TO BE TERMINATED AT A FORM.
  - WORK SHALL CONFORM TO ACI BEST PRACTICES FOR APPROPRIATE TEMPERATURE AND WEATHER CONDITIONS.
  - CONTRACTOR TO TEMPORARILY SUPPORT ADJACENT SOIL AND STRUCTURES DURING EXCAVATION IF REQUIRED.

**GENERAL LIGHTING NOTES**

- THE LIGHTING LEVELS DEPICTED WITHIN THE PLAN SET ARE CALCULATED UTILIZING DATA OBTAINED FROM THE LISTED MANUFACTURER. ACTUAL ILLUMINATION LEVELS AND PERFORMANCE OF ANY PROPOSED LIGHTING FIXTURE MAY VARY DUE TO UNCONTROLLABLE VARIABLES SUCH AS WEATHER, VOLTAGE SUPPLY, LAMP TOLERANCE, EQUIPMENT SERVICE LIFE AND OTHER VARIABLE FIELD CONDITIONS.
- WHERE APPLICABLE, THE EXISTING LIGHT LEVELS DEPICTED WITHIN THE PLAN SET SHALL BE CONSIDERED APPROXIMATE. THE EXISTING LIGHT LEVELS ARE BASED ON FIELD OBSERVATIONS AND THE MANUFACTURER'S DATA OF THE ASSUMED OR MOST SIMILAR LIGHTING FIXTURE MODEL.
- UNLESS NOTED ELSEWHERE WITHIN THIS PLAN SET, THE LIGHT LOSS FACTORS USED IN THE LIGHTING ANALYSIS ARE AS FOLLOWS:
  - LIGHT EMITTING DIODES (LED): 0.90
  - HIGH PRESSURE SODIUM: 0.72
  - METAL HALIDE: 0.72
- THE CONTRACTOR SHALL NOTIFY STONEFIELD ENGINEERING & DESIGN, LLC IN WRITING, PRIOR TO THE START OF CONSTRUCTION, OF ANY PROPOSED LIGHTING LOCATIONS THAT CONFLICT WITH EXISTING PROPOSED DRAINAGE, UTILITY, OR OTHER IMPROVEMENTS.
- THE CONTRACTOR IS RESPONSIBLE TO PREPARE A WIRING PLAN AND PROVIDE ELECTRICAL SERVICE TO ALL PROPOSED LIGHTING FIXTURES. THE CONTRACTOR IS REQUIRED TO PREPARE AN AS-BUILT PLAN OF WIRING AND PROVIDE COPIES TO THE OWNER AND STONEFIELD ENGINEERING & DESIGN, LLC.

**PEDESTRIAN WALKWAY AND ACCESS TO THE BUILDING TO BE ILLUMINATED BY ARCHITECTURAL FIXTURES.**



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**KEM-TEC**  
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 Phone: 734.769.1115

**5347 PLYMOUTH ROAD**  
**PROPOSED VETERINARY CLINIC**

PARCEL ID: 10-18-155-013  
 5347 PLYMOUTH ROAD  
 SUPERIOR CHARTER TOWNSHIP  
 WASHTENAW COUNTY, MICHIGAN 48105

STATE OF MICHIGAN  
 JAMES H. COOPER  
 ENGINEER  
 LICENSE NO. 6201069428  
 LICENSED PROFESSIONAL ENGINEER

SCALE: 1" = 20' PROJECT ID: DET-210369  
 TITLE: LIGHTING PLAN  
 DRAWING: C-6

NO.	DATE	ISSUE	BY	DESCRIPTION
1	09/29/2021	AF/IMG		FOR CLIENT REVIEW
2	10/19/2021	AF		FOR SITE PLAN SUBMISSION
3	12/16/2021	MG		FOR CLIENT REVIEW
4	12/21/2021	MG		FOR FINAL SITE PLAN SUBMISSION





**LOCATION MAP**

SCALE: 1" = 2,000'±

**PROPERTY DESCRIPTION**

LAND SITUATED IN THE TOWNSHIP OF SUPERIOR, COUNTY OF WASHTENAW, STATE OF MICHIGAN, DESCRIBED AS:

PART OF THE NORTH 1/2 OF SECTION 18, TOWN 2 SOUTH, RANGE 7 EAST, SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN DESCRIBED AS BEGINNING AT A POINT ON THE SOUTHERLY LINE OF CHURCH STREET (1/2 ROW=33.00 FEET) DISTANT NORTH 88°24'05" EAST 377.00 FEET FROM THE NORTHEAST CORNER OF LOT 5, NORTHEAST SECTION OF DIXBORO, ACCORDING TO THE RECORDED PLAT THEREOF, AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FEBRUARY 28, 1828, IN LIBER "A" OF DEEDS, PAGE 273, WASHTENAW COUNTY RECORDS; THENCE CONTINUING NORTH 88°24'05" EAST 150.00 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF SAID CHURCH STREET; THENCE SOUTH 05°38'55" EAST 264.25 FEET; THENCE SOUTH 88°24'05" WEST 183.35 FEET AND NORTH 01°35'26" EAST 264.00 FEET TO THE POINT OF BEGINNING.

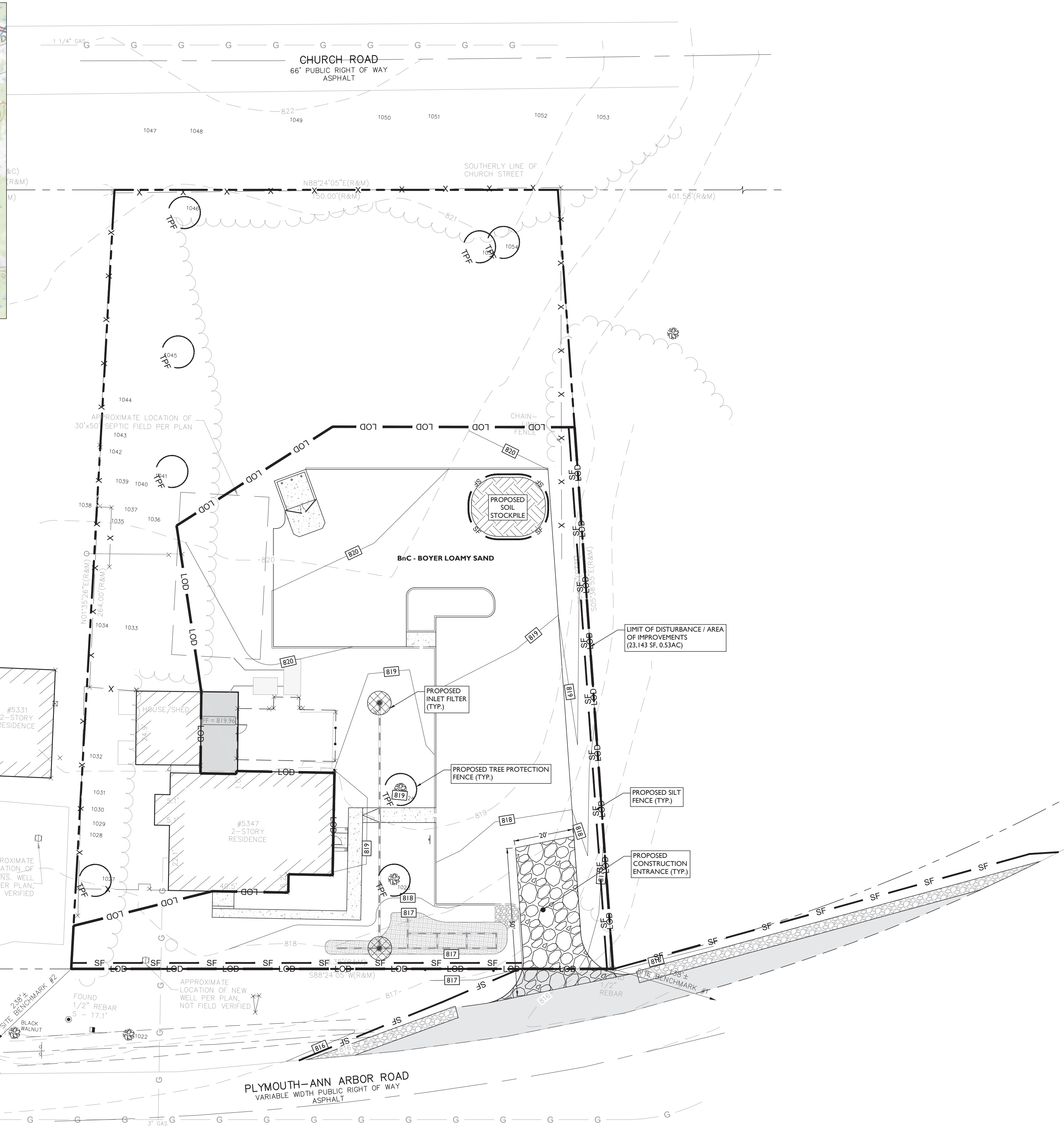
SUBJECT TO A CERTAIN EASEMENT ON, OVER AND ACROSS THE ABOVE DESCRIBED PROPERTY TO CREATE A RIGHT-OF-WAY FOR INGRESS AND EGRESS FOR THE BENEFIT OF THE ABOVE DESCRIBED PROPERTY AND PROPERTY IMMEDIATELY ADJACENT TO THE EAST THEREOF, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT: COMMENCING AT THE NORTHEAST CORNER OF LOT 5 OF THE NORTHEAST SECTION OF THE VILLAGE OF DIXBORO AS RECORDED IN LIBER "A" OF DEEDS, PAGE 273, WASHTENAW COUNTY RECORDS; THENCE N 88°24'05" EAST 496.92 FEET ALONG THE SOUTHERLY LINE OF CHURCH STREET (1/2=33 FEET); THENCE S 05°38'55" EAST 60.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S 05°38'55" E 204.25 FEET; THENCE S 88°24'05" W 30.08 FEET; THENCE N 05°38'55" W 169.25 FEET; THENCE N 36°43'57" E 44.51 FEET TO THE POINT OF BEGINNING.

THE PROPERTY ADJACENT TO THE EAST AND WHICH SHALL BE BENEFITED BY THE ABOVE DESCRIBED EASEMENT IS MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT: COMMENCING AT THE NORTHEAST CORNER OF LOT 5, NORTHEAST SECTION VILLAGE OF DIXBORO; THENCE NORTH 88°24'05" EAST 257.00 FEET TO THE PLACE OF BEGINNING; THENCE CONTINUE NORTH 88°24'05" EAST 401.58 FEET; THENCE 475.10 FEET ALONG ARC OF A CURVE, RT RADIUS OF 641.60 FEET, CHORD SOUTH 53°51'52" W 464.87 FEET; THENCE NORTH 05°38'55" WEST 284.25 FEET TO PLACE OF BEGINNING, BEING PART OF THE NORTHEAST 1/4 OF SECTION 18, T2S, R7E.

**BENCHMARK**

**SITE BENCHMARK #1**  
TOP OF A CULVERT 140± SOUTHWEST OF THE SOUTHWEST CORNER OF SUBJECT PROPERTY.  
ELEVATION = 816.88' (NAVD 88)

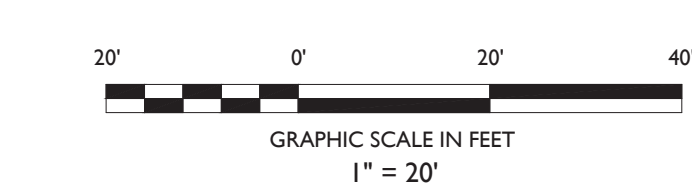
**SITE BENCHMARK #2**  
TOP OF A CULVERT 238± SOUTHWEST OF THE SOUTHWEST CORNER OF SUBJECT PROPERTY.  
ELEVATION = 812.97' (NAVD 88)



SYMBOL	DESCRIPTION
---	PROPERTY BOUNDARY
- - -	ADJACENT PROPERTY BOUNDARY
---	PROPOSED LIMIT OF DISTURBANCE
---	PROPOSED SILT FENCE
---	PROPOSED TREE PROTECTION FENCE
---	PROPOSED STOCKPILE & EQUIPMENT STORAGE
---	PROPOSED STABILIZED CONSTRUCTION ENTRANCE
---	PROPOSED INLET PROTECTION FILTER

- SOIL EROSION AND SEDIMENT CONTROL NOTES**
- THE CONTRACTOR IS RESPONSIBLE FOR SOIL EROSION AND SEDIMENT CONTROL IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL REQUIREMENTS.
  - THE CONTRACTOR IS RESPONSIBLE FOR DUST CONTROL IN COMPLIANCE WITH LOCAL, STATE, AND FEDERAL AIR QUALITY STANDARDS.
  - THE CONTRACTOR IS RESPONSIBLE TO INSPECT ALL SOIL EROSION AND SEDIMENT CONTROL MEASURES WEEKLY AND AFTER A PRECIPITATION EVENT GREATER THAN 1 INCH. THE CONTRACTOR SHALL MAINTAIN AN INSPECTION LOG ON SITE AND DOCUMENT CORRECTIVE ACTION TAKEN THROUGHOUT THE COURSE OF CONSTRUCTION AS REQUIRED.

SOIL CHARACTERISTICS CHART	
TYPE OF SOIL	BOYER LOAMY SAND (BnC)
PERCENT OF SITE COVERAGE	100%
HYDROLOGIC SOIL GROUP	A
DEPTH TO RESTRICTIVE LAYER	20 TO 40 INCHES
SOIL PERMEABILITY	0.60 TO 6.00 IN / HR
DEPTH TO WATER TABLE	> 80 INCHES



FOR FINAL SITE PLAN SUBMISSION	FOR CLIENT REVIEW	FOR SITE PLAN SUBMISSION	FOR CLIENT REVIEW	DESCRIPTION
4	3	2	1	
12/21/2021	12/16/2021	10/19/2021	09/29/2021	
MG	MG	AF	AF/IMG	
				BY
				DATE
				ISSUE

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**SITE IMPROVEMENT PLANS**

**5347 PLYMOUTH ROAD**

**PROPOSED VETERINARY CLINIC**

PARCEL ID: 10-18-155-013  
5347 PLYMOUTH ROAD  
SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN 48105

MICHIGAN LICENSE No. 6201069428  
LICENSED PROFESSIONAL ENGINEER

SCALE: 1" = 20' PROJECT ID: DET-210369

TITLE:  
**SOIL EROSION & SEDIMENT CONTROL PLAN**

DRAWING:  
**C-7**

V:\012010\DET210369\KEM-TEC-5347 PLYMOUTH ROAD, ANN ARBOR, MICHIGAN\DWG\012010\DET210369.DWG



**WASHTENAW COUNTY STORMWATER CALCULATIONS**  
(Based on Washtenaw County Stormwater Management Regulations)

Project: **Arbor Hills Animal Clinic** Designer: **MG** Date: **12/16/21**

**W1. DETERMINING POST-DEVELOPMENT COVER TYPES, AREAS, CURVE NUMBERS, AND RUNOFF COEFFICIENTS**

**RATIONAL METHOD VARIABLES (REQUIRED FOR FIRST FLUSH RUNOFF CALCULATIONS)**

Cover	Area (SF)	C-Value*	Weighted Value
Building / Roof	336	0.95	319
Pavement / Hardscape	11,086	0.95	10,532
Open Space	11,711	0.20	2,342
<b>Subtotals</b>	<b>23,133</b>		<b>13,193</b>

\*C-values obtained from Washtenaw County Water Resources Commissioner HSGA

Composite C Value, C<sub>c</sub>: 0.57  
Site Area, A<sub>c</sub>: 0.53 AC

**NRCS VARIABLES (REQUIRED FOR BANKFULL & 100-YEAR RUNOFF CALCULATIONS)**

Cover Type (Pre-Development)	Soil Type	Area (SF)	Curve Number (CN)	Weighted Value
Meadow	A	23,133	30.0	693,990
<b>Subtotals</b>		<b>23,133</b>		<b>693,990</b>

Composite CN Value, CN<sub>c</sub>: 30.00

Pervious Cover Type (Post-Development)	Soil Type	Area (SF)	Curve Number (CN)	Weighted Value
Fully Developed Open Space (Good Condition)	A	11,711	39.0	456,729
<b>Subtotals</b>		<b>11,711</b>		<b>456,729</b>

Composite CN Value, CN<sub>c</sub>: 39.00

Impervious Cover Type (Post-Development)	Soil Type	Area (SF)	Curve Number (CN)	Weighted Value
Paved Parking Lots, Roofs, Driveways	A	11,422	98.0	1,119,356
<b>Subtotals</b>		<b>11,422</b>		<b>1,119,356</b>

Composite CN Value, CN<sub>c</sub>: 98.00

**W2. FIRST FLUSH RUNOFF CALCULATION (V<sub>ff</sub>)**

V<sub>ff</sub> = (1 IN) \* (1 FT / 12 IN) \* (43,560 SF) \* A \* C  
Site Area, A<sub>c</sub>: 0.53 AC  
First Flush Runoff Volume, V<sub>ff</sub>: 1,099 CF

**W3. PRE-DEVELOPMENT BANKFULL RUNOFF CALCULATION (V<sub>bf-pre</sub>)**

S = (1000 / CN) - 10  
Q = (P - 0.2\*S)<sup>2</sup> / (P + 0.8\*S)  
\*Site Area Excluding "Self-Creeping" BMPs  
V<sub>bf-pre</sub> = Q \* (1/12) \* Area  
Pre-Development Bankfull Volume, V<sub>bf-pre</sub>: 492 CF

**W4. PERVIOUS COVER POST-DEVELOPMENT BANKFULL RUNOFF CALCULATION (V<sub>bf-per-post</sub>)**

Rainfall Value (2 Year / 24 Hour Storm Event), P<sub>i</sub>: 2.35 IN  
Function of Watershed Soil & Conditions, S<sub>i</sub>: 23.33  
Runoff, Q<sub>i</sub>: 0.26 IN  
\*Total Site Area: 23,133 SF  
Pre-Development Bankfull Volume, V<sub>bf-pre</sub>: 492 CF  
Pervious Cover Post Development Bankfull Volume, V<sub>bf-per-post</sub>: 40 CF

**W5. IMPERVIOUS COVER POST-DEVELOPMENT BANKFULL RUNOFF CALCULATION (V<sub>bf-imp-post</sub>)**

Rainfall Value (2 Year / 24 Hour Storm Event), P<sub>i</sub>: 2.35 IN  
Function of Watershed Soil & Conditions, S<sub>i</sub>: 0.20 IN  
Runoff, Q<sub>i</sub>: 2.12 IN  
Impervious Cover Area: 11,422 SF  
Impervious Cover Post Development Bankfull Volume, V<sub>bf-imp-post</sub>: 2,019 CF

**W6. PERVIOUS COVER POST-DEVELOPMENT 100 YEAR STORM RUNOFF CALCULATION (V<sub>100-per-post</sub>)**

Rainfall Value (100 Year Storm Event), P<sub>i</sub>: 5.11 IN  
Function of Watershed Soil & Conditions, S<sub>i</sub>: 15.64 IN  
Runoff, Q<sub>i</sub>: 0.22 IN  
Pervious Cover Area: 11,711 SF  
Pervious Cover Post Development 100-Year Volume, V<sub>100-per-post</sub>: 217 CF

**W7. IMPERVIOUS COVER POST-DEVELOPMENT 100 YEAR STORM RUNOFF CALCULATION (V<sub>100-imp-post</sub>)**

Rainfall Value (100 Year Storm Event), P<sub>i</sub>: 5.11 IN  
Function of Watershed Soil & Conditions, S<sub>i</sub>: 0.20 IN  
Runoff, Q<sub>i</sub>: 4.87 IN  
Impervious Cover Area: 11,422 SF  
Impervious Cover Post Development 100-Yr Vol, V<sub>100-imp-post</sub>: 4,638 CF

**W8. TIME OF CONCENTRATION FOR APPLICABLE FLOW TYPES (T<sub>c,app</sub>)**

Flow Type	K	HEIGHT (H)	LENGTH (L)	SLOPE% (S * 100%)	S <sup>0.5</sup>	V <sub>nk</sub> *S <sup>0.5</sup>	T <sub>c</sub> = L / (V <sub>nk</sub> *S <sup>0.5</sup> ) (hr)
Sheet Flow	0.48	1.5	28	5.36	2.31	1.11	0.007
Waterway	1.2	0.75	19	3.95	1.99	2.38	0.002
Waterway	1.2	1.75	47	3.72	1.93	2.32	0.006
Waterway	1.2	1.55	155	1.00	1.00	1.20	0.036

T<sub>c</sub> = 0.051  
If T<sub>c</sub> < 15 minutes use minimum T<sub>c</sub> Below  
Minimum T<sub>c</sub>: 0.25 hrs = 15 min

**W9. RUNOFF SUMMARY**

First Flush Runoff Volume, V <sub>ff</sub>	1,099 CF
Pre-Development Bankfull Volume, V <sub>bf-pre</sub>	492 CF
Pervious Cover Post Development Bankfull Volume, V <sub>bf-per-post</sub>	40 CF
Impervious Cover Post Development Bankfull Volume, V <sub>bf-imp-post</sub>	2,019 CF
<b>Total Bankfull Volume (V<sub>bf-pre</sub>)</b>	<b>2,059 CF</b>
Pervious Cover Post Development 100-Year Storm Volume, V <sub>100-per-post</sub>	217 CF
Impervious Cover Post Development 100-Year Storm Volume, V <sub>100-imp-post</sub>	4,638 CF
<b>Total 100 Year Volume (V<sub>100</sub>)</b>	<b>4,856 CF</b>

**ONSITE INFILTRATION REQUIREMENTS**

V<sub>bf-dif</sub> = V<sub>bf-post</sub> - V<sub>bf-pre</sub>  
Bankfull Volume Difference, V<sub>bf-dif</sub>: 1,567 CF  
Onsite Infiltration Requirement:  
Use the greater of Bankfull Volume Difference vs. First Flush Volume  
\*Basin to include additional 20% volume if required infiltration is not provided  
Onsite Infiltration Requirement, V<sub>inf</sub>: 1,567 CF  
Bankfull Volume Difference

**W10. DETENTION REQUIREMENTS**

Q<sub>p</sub> = 238.6 \* T<sub>c</sub><sup>-0.422</sup>  
\*Site Area Excluding "Self-Creeping" BMPs  
Peak of the Unit Hydrograph, Q<sub>p</sub>: 2,750 CFS / IN-MI<sup>2</sup>  
\*Total Site Area: 0.53 AC  
Q<sub>100</sub> = Q<sub>100-per</sub> + Q<sub>100-imp</sub>  
100 Year Storm Runoff, Q<sub>100</sub>: 5.10 IN  
PF = (Q<sub>p</sub> \* Q<sub>100</sub> \* Area) / 640  
Peak Flow, PF<sub>i</sub>: 11.63 CFS  
Δ = PF - (0.15 \* Area)  
Δ: 11.55 CFS  
V<sub>det</sub> = (Δ / PF) \* V<sub>100</sub>  
Required Detention Volume, V<sub>det</sub>: 4.823 CF

**W11. STANDARD METHOD RUNOFF VOLUME CALCULATIONS**

**SUBSURFACE STORAGE / INFILTRATION BED VOLUME**

Infiltration Bed Area	575 SF	Top Elevation	817.00 FT
Subsurface Depth, D <sub>i</sub>	5.00 FT	Bottom Elevation	812.00 FT
Void Ratio	30%		
Subsurface Storage Volume	863 CF		

Flow Type	Area (ft <sup>2</sup> )	Storage Volume (ft <sup>3</sup> ) Surface	Soil	Design Infiltration Rate (in/hr)	Infiltration Volume During Storm (ft <sup>3</sup> ) <sup>1</sup>	Total Volume Reduction (ft <sup>3</sup> )
Infiltration Basin	575	0	863	1.78	4,094	4,957

1. Infiltration Rate x 48 hrs x BMP Area x Unit Conversion = Infiltration Volume

Total Volume Reduction: 4,957 CF  
Onsite Infiltration Requirement, V<sub>inf</sub>: 1,567 CF  
Runoff Volume Credit: 3,390 CF

**W13. SUMMARY**

**A. STORMWATER MANAGEMENT SUMMARY**

Minimum Onsite Infiltration Requirement, V<sub>inf</sub>: 1,567 CF  
Provided Infiltration Volume: 4,957 CF  
% Minimum Required Infiltration Provided: 316%  
Required Detention Volume, V<sub>det</sub>: 4,823 CF  
Net Required Detention Volume, V<sub>det</sub>: (134) CF  
V<sub>det</sub> - Designed / Provided Infiltration Volume

**B. DETENTION VOLUME INCREASE WITHOUT INFILTRATION**

% Required Infiltration NOT Provided: 0%  
Net % Penalty (20% \* % Required Infiltration NOT Provided): 0%  
Total Required Detention Volume, including penalty: (134) CF  
[(100% \* %Net Penalty) \* Net Required Detention Volume]

NO.	DATE	BY	DESCRIPTION
4	12/21/2021	MG	FOR FINAL SITE PLAN SUBMISSION
3	12/16/2021	MG	FOR CLIENT REVIEW
2	10/19/2021	AF	FOR SITE PLAN SUBMISSION
1	09/29/2021	AF/IMG	FOR CLIENT REVIEW

NO.	DATE	BY	DESCRIPTION
4	12/21/2021	MG	FOR FINAL SITE PLAN SUBMISSION
3	12/16/2021	MG	FOR CLIENT REVIEW
2	10/19/2021	AF	FOR SITE PLAN SUBMISSION
1	09/29/2021	AF/IMG	FOR CLIENT REVIEW

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**SITE IMPROVEMENT PLANS**  
**5347 PLYMOUTH ROAD**  
**PROPOSED VETERINARY CLINIC**

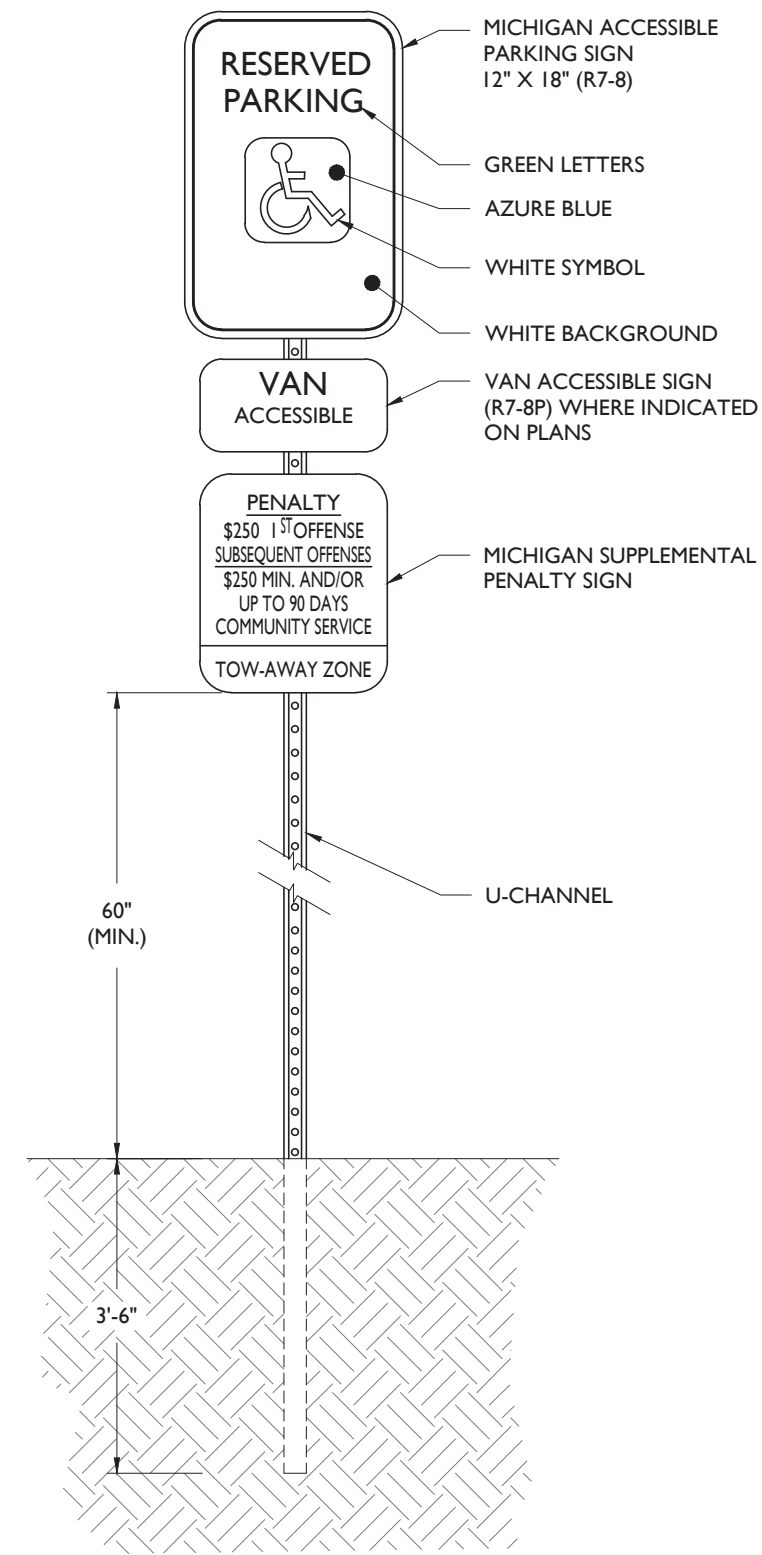
PARCEL ID: 10-18-155-013  
5347 PLYMOUTH ROAD  
SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN 48105

STATE OF MICHIGAN  
MATHYREND COONEY  
ENGINEER  
LICENSED PROFESSIONAL ENGINEER  
MICHIGAN LICENSE No. 6201069428  
LICENSED PROFESSIONAL ENGINEER

SCALE: AS SHOWN PROJECT ID: DET-210369  
TITLE:  
**STORMWATER DESIGN CALCULATIONS**  
DRAWING:  
**C-8**

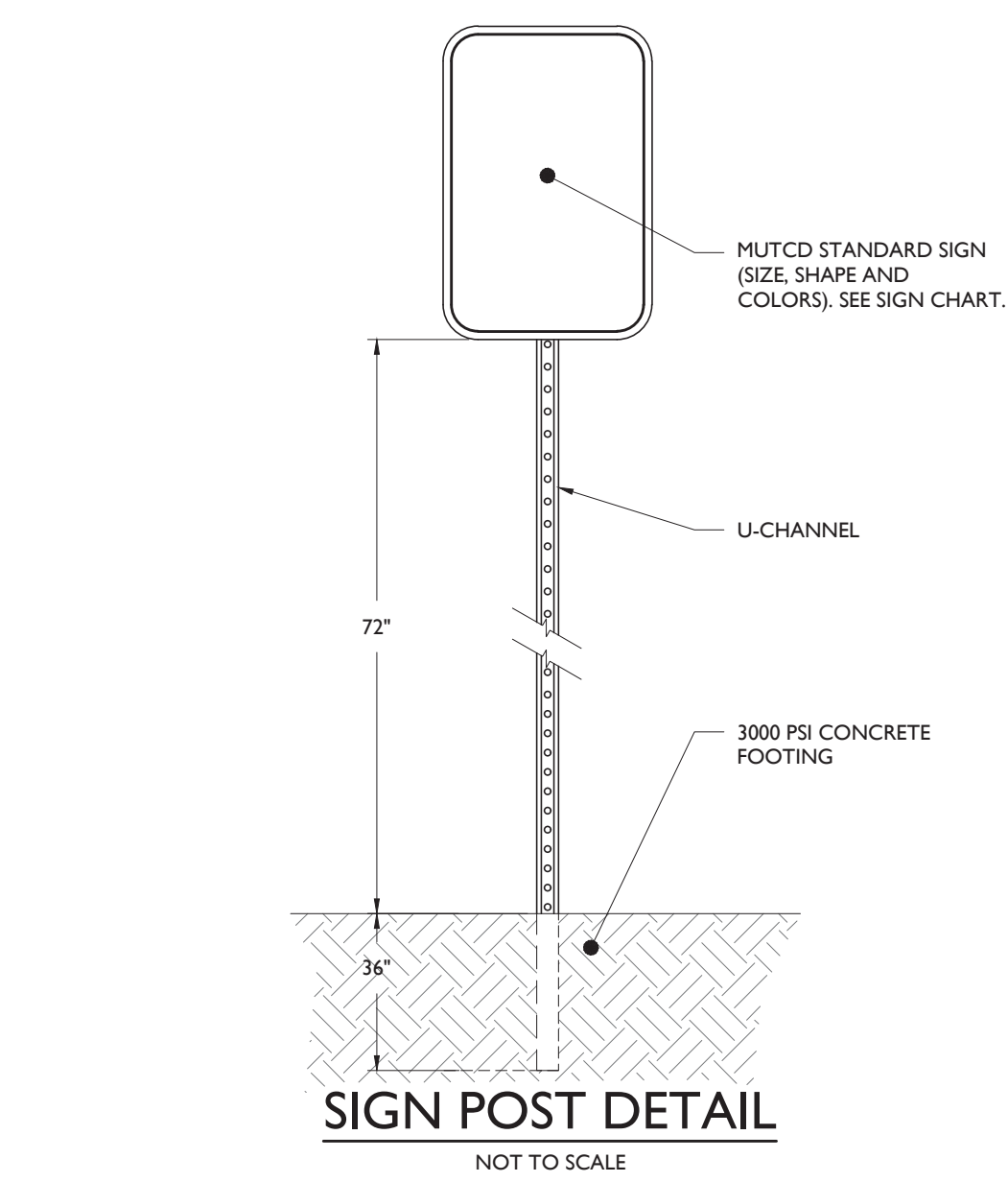
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ACCESSIBLE PARKING SIGN DETAIL

NOT TO SCALE



SIGN POST DETAIL

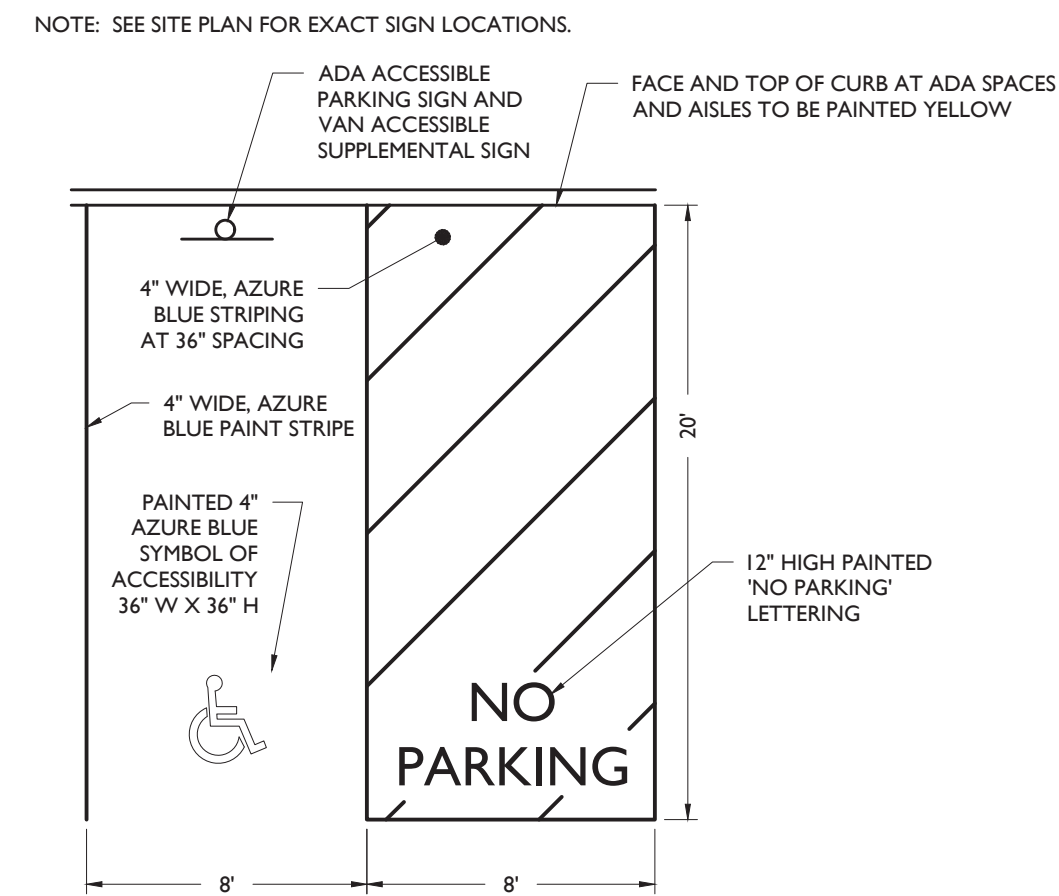
NOT TO SCALE

M.U.T.C.D. NUMBER	TEXT	COLOR	SIZE OF SIGN (WIDTH X HEIGHT)	TYPE OF MOUNT
STOP SIGN (R1-1)		RED	36"x36"	GROUND

SIGN DATA TABLE

NOT TO SCALE

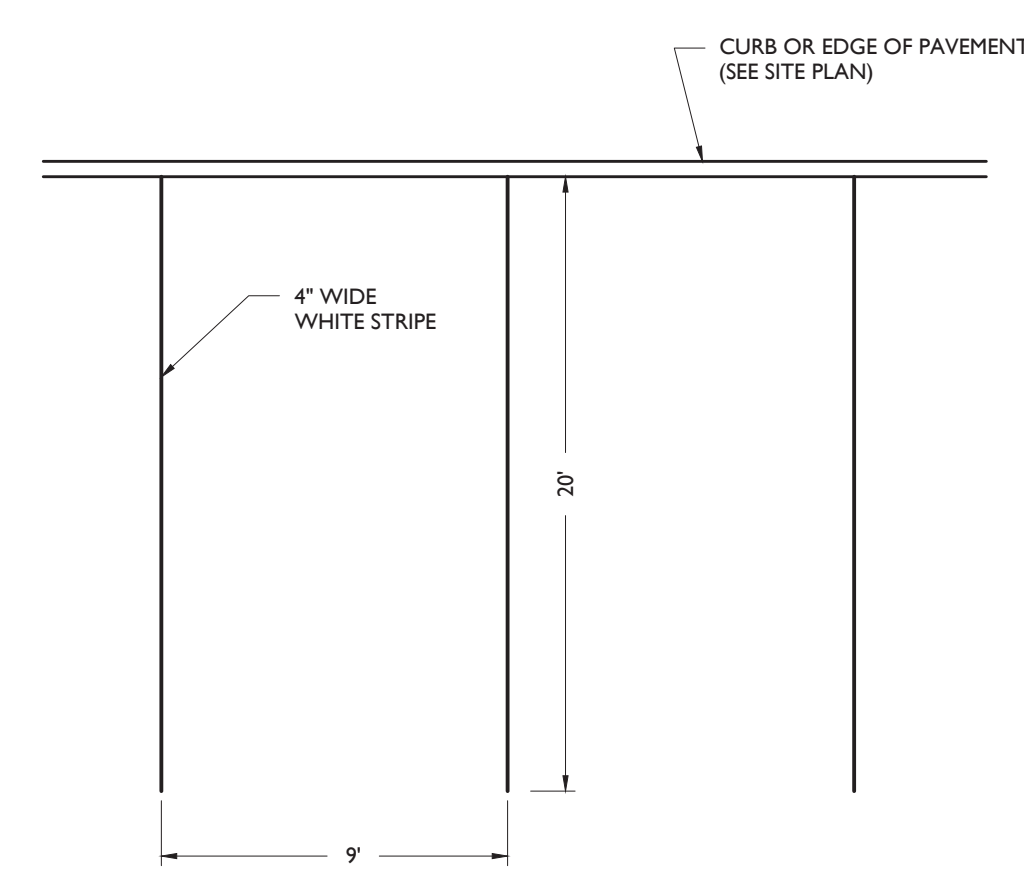
- NOTE:
1. ALL SIGNS SHALL BE IN ACCORDANCE WITH THE FEDERAL HIGHWAY ADMINISTRATION (FHWA) MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), EXCEPT AS NOTED.
  2. ALL SIGNS SHALL BE MOUNTED AS TO NOT OBSTRUCT THE SHAPE OF "STOP" (R1-1) AND "YIELD" (R1-2) SIGNS.



ACCESSIBLE PARKING STALL MARKINGS

NOT TO SCALE

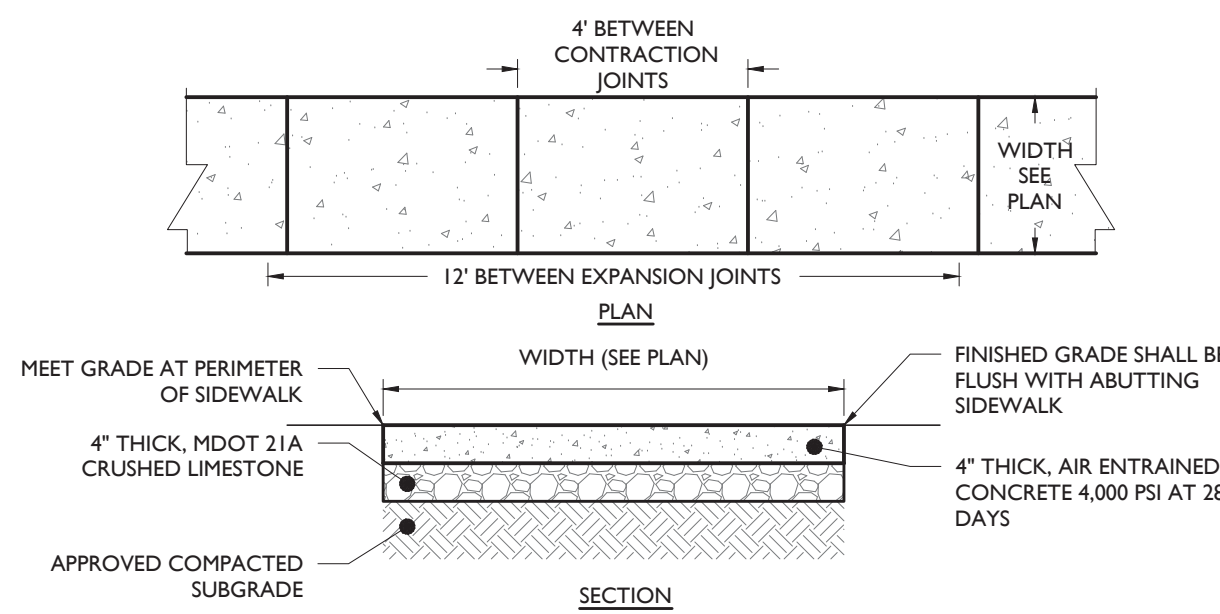
3



PARKING STALL MARKINGS

NOT TO SCALE

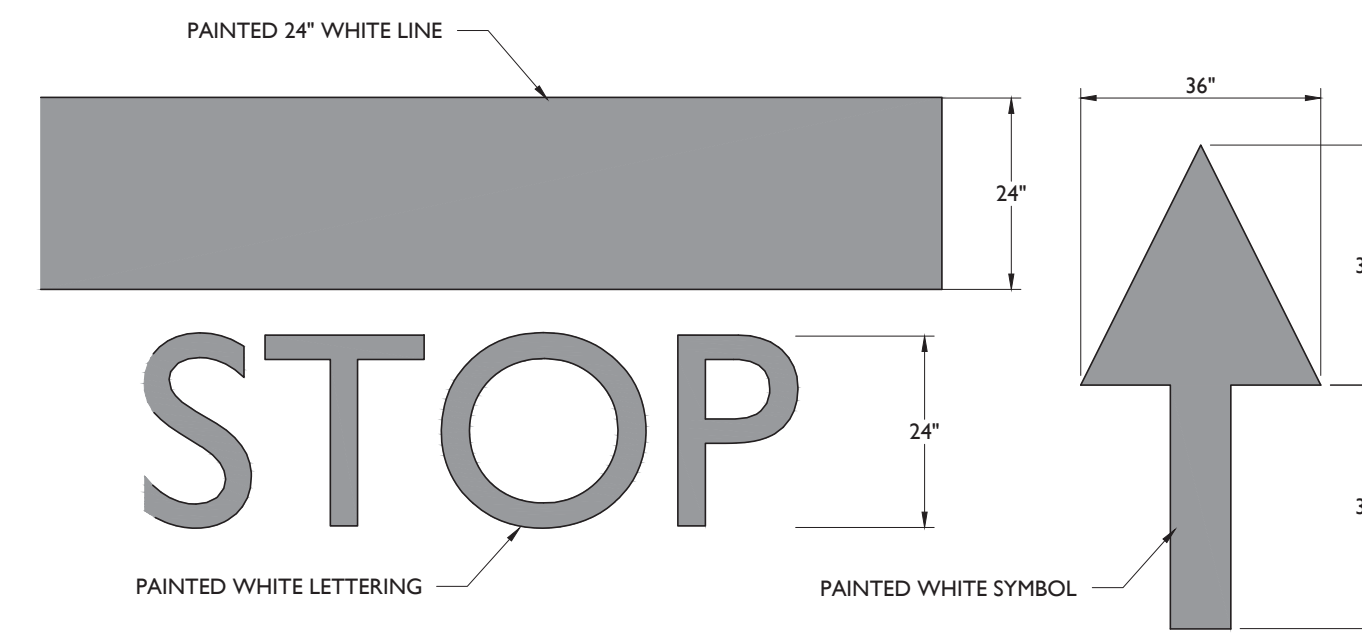
4



CONCRETE WALKWAY DETAIL

NOT TO SCALE

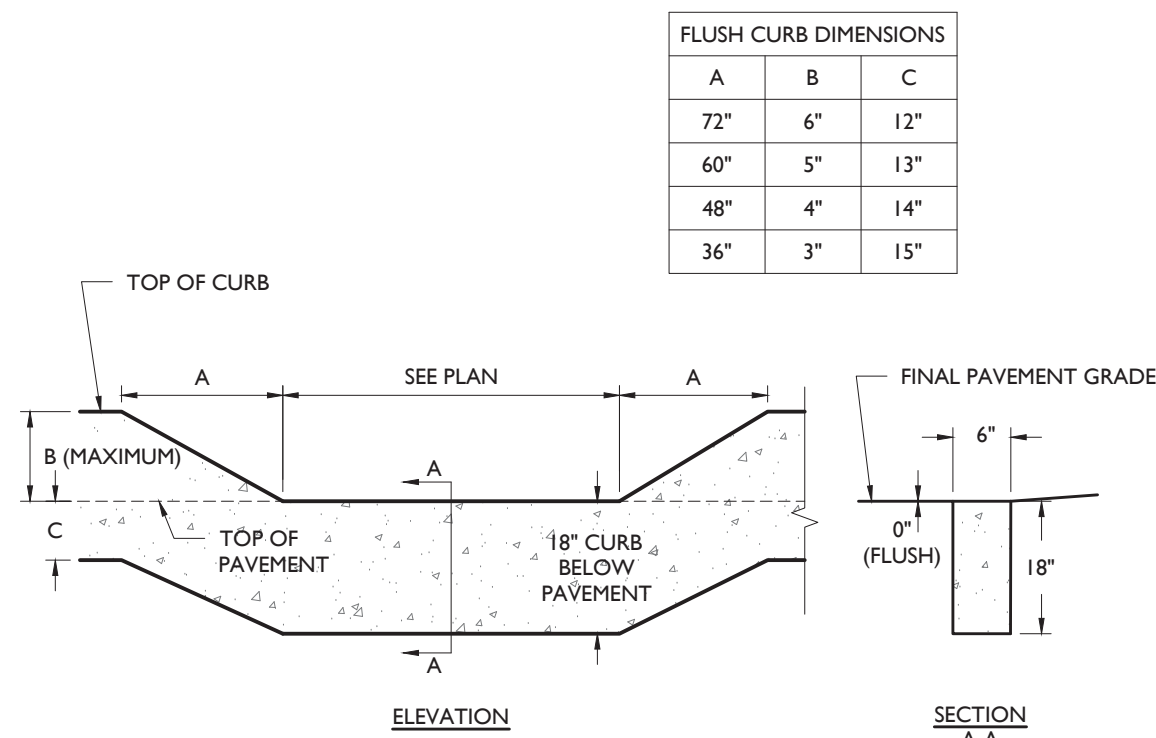
5



STOP BAR & ARROW DETAILS

NOT TO SCALE

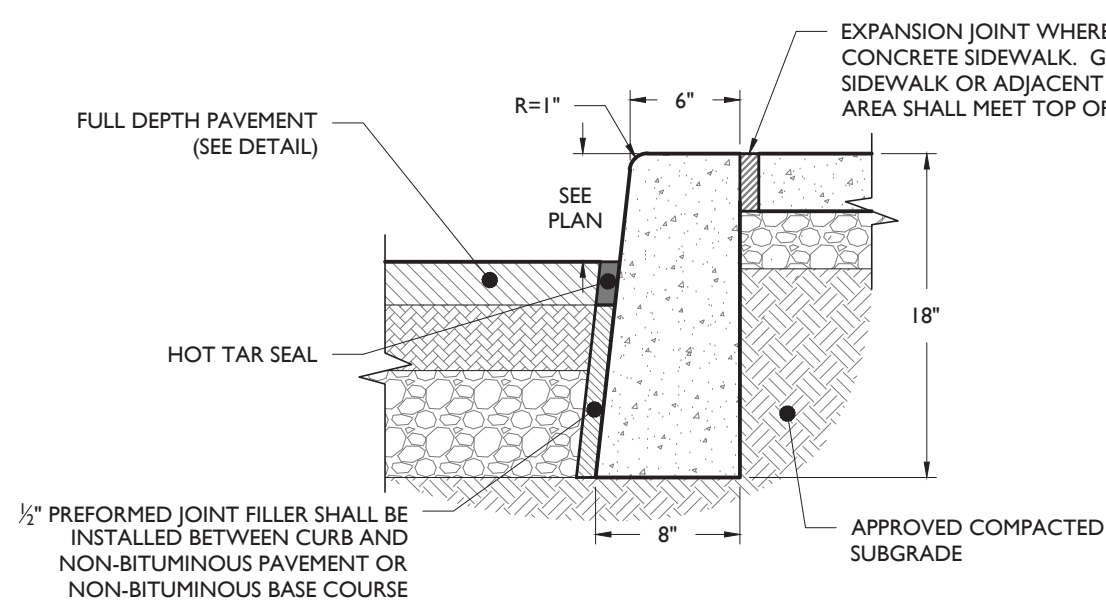
6



FLUSH CURB DETAIL

NOT TO SCALE

7

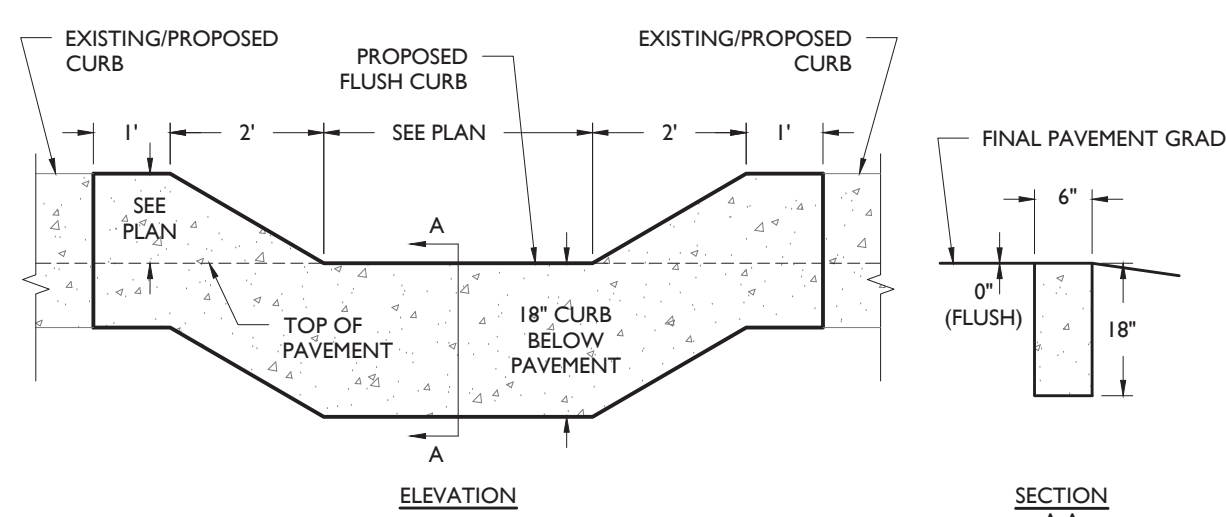


CONCRETE CURB DETAIL

NOT TO SCALE

8

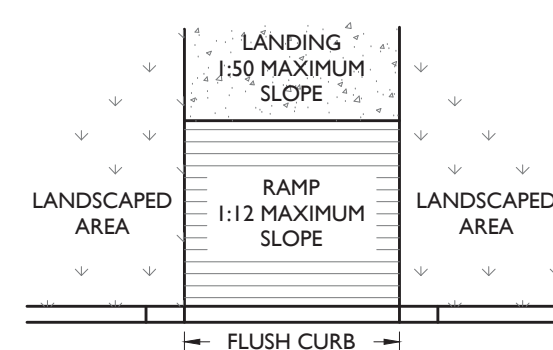
- NOTES:
1. CONCRETE SHALL BE 3500 PSI AT 28 DAYS, AIR-ENTRAINED.
  2. TRANSVERSE EXPANSION JOINTS SHALL BE PROVIDED AT 20 FOOT INTERVALS WITH PRE-MOLDED, BITUMINOUS JOINT FILLER, RECESSED 1/2" FROM SURFACE.
  3. HALF DEPTH CONTRACTION JOINTS SHALL BE PROVIDED AT 10 FOOT INTERVALS.
  4. 18" CURB DEPTH SHALL BE MAINTAINED AT DEPRESSED OR FLUSH CURBED AREAS.



FLUSH CURB DETAIL  
WHEN ADJACENT TO LANDSCAPING

NOT TO SCALE

9

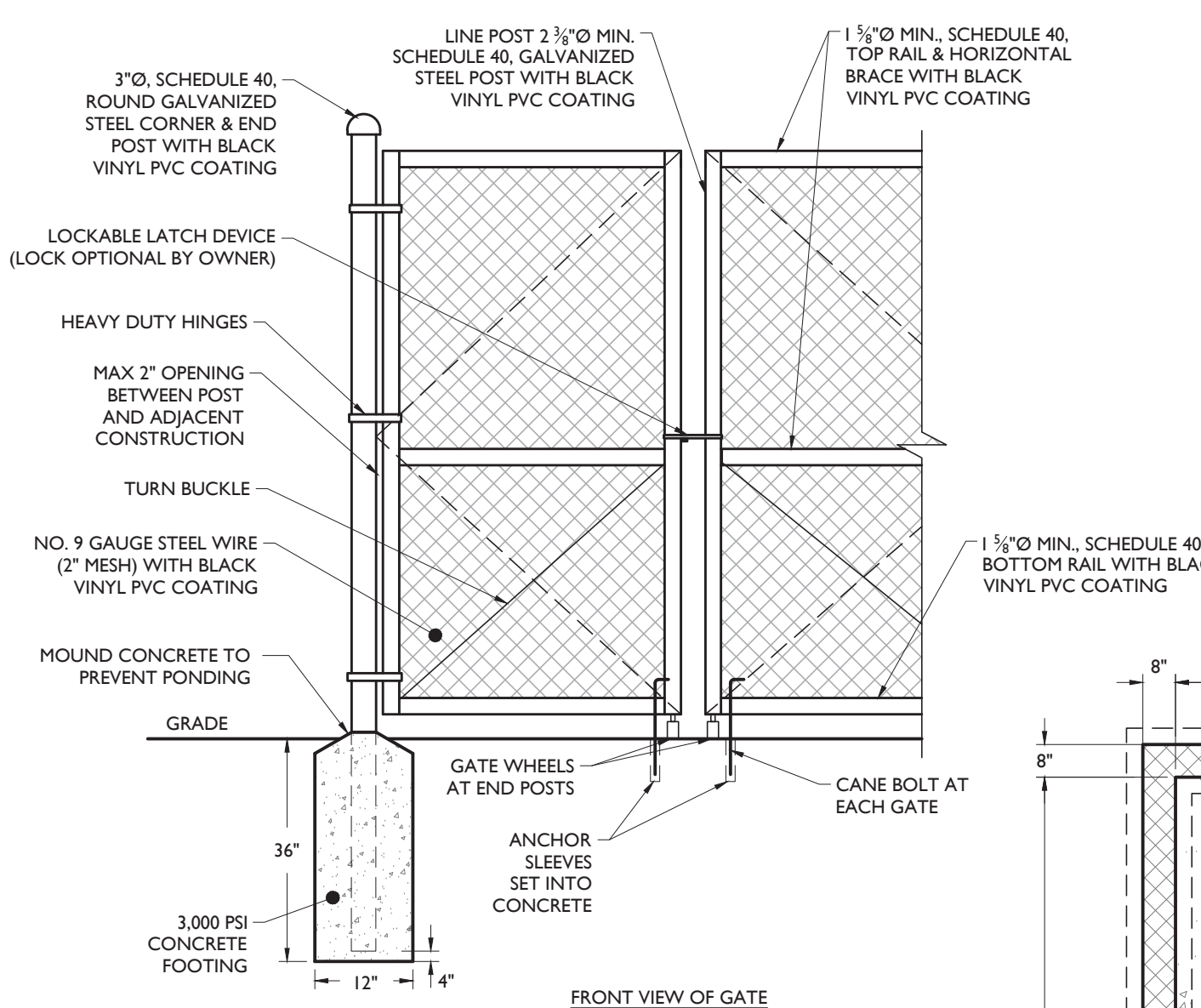


RAMP DETAIL

NOT TO SCALE

10

- NOTES:
1. CROSS SLOPE ON RAMP SHALL NOT EXCEED 2%.
  2. A FLUSH CURB SHALL HAVE A MINIMUM WIDTH OF 36". SEE PLAN FOR EXACT WIDTH.
  3. RAMP SHALL HAVE A MAXIMUM RISE OF 6" WITHOUT A HANDRAIL.



TRASH / RECYCLE ENCLOSURE DETAIL

NOT TO SCALE

11

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**SITE IMPROVEMENT PLANS**  
**5347 PLYMOUTH ROAD**  
**PROPOSED VETERINARY CLINIC**  
PARCEL ID: 10-18-155-013  
5347 PLYMOUTH ROAD  
SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN 48105

STATE OF MICHIGAN  
JAMES W. COOPER  
Professional Engineer  
MICHIGAN LICENSE No. 6201069428  
LICENSED PROFESSIONAL ENGINEER

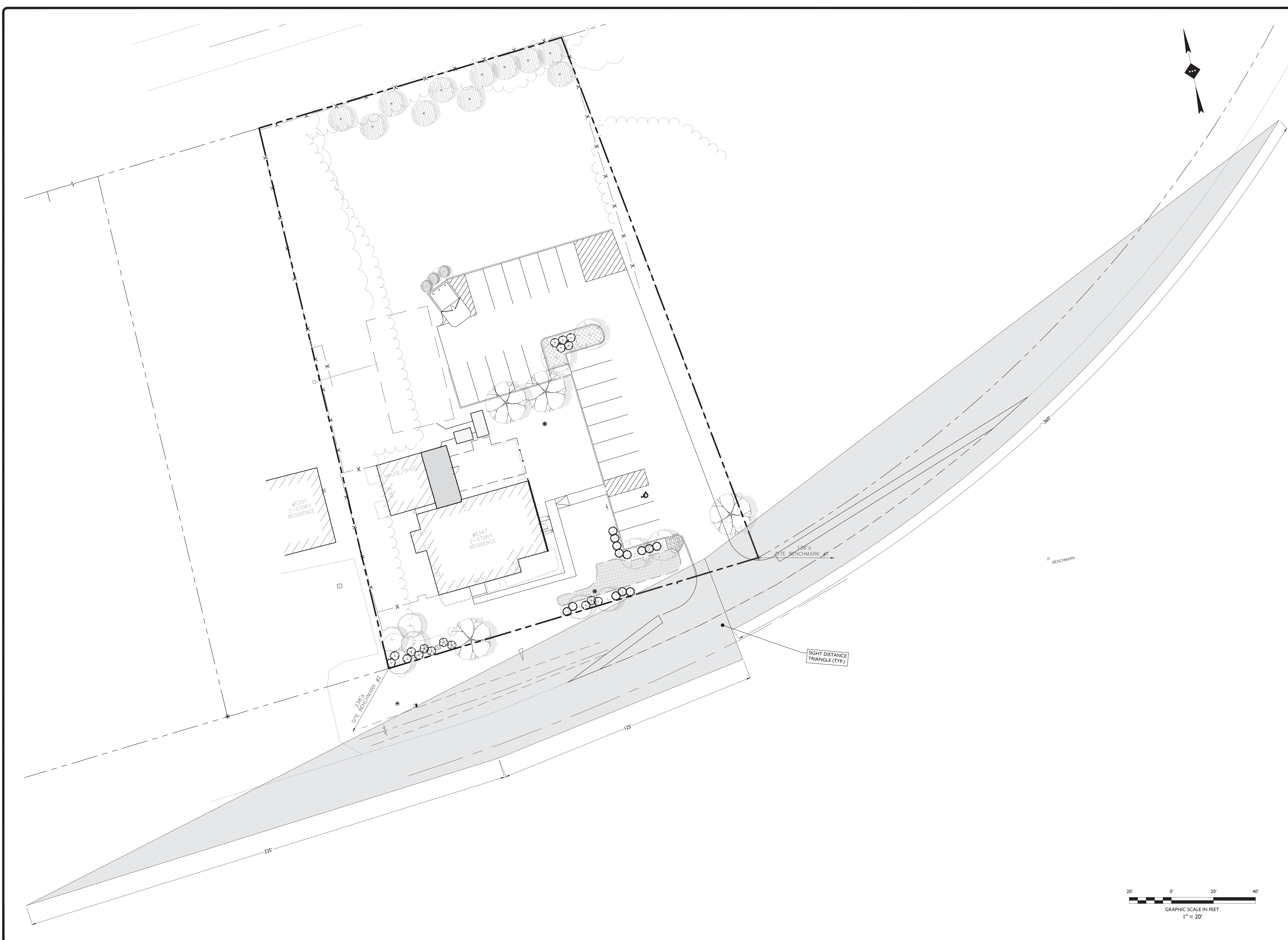
SCALE: AS SHOWN PROJECT ID: DET-210369  
TITLE: CONSTRUCTION DETAILS  
DRAWING: C-9







V:\012010\DET210369\MKT\5347 PLYMOUTH ROAD\_AVA.AMDA\_MFC\CDR\071843 SITE.DWG



ISSUE	DATE	BY	DESCRIPTION
1	09/29/2021	AF/IMG	FOR CLIENT REVIEW
2	10/19/2021	AF	FOR SITE PLAN SUBMISSION
3	12/16/2021	MG	FOR CLIENT REVIEW
4	12/21/2021	MG	FOR FINAL SITE PLAN SUBMISSION

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**5347 PLYMOUTH ROAD**  
**PROPOSED VETERINARY CLINIC**

PARCEL ID: 10-18-155-013  
 5347 PLYMOUTH ROAD  
 SUPERIOR CHARTER TOWNSHIP  
 WASHTENAW COUNTY, MICHIGAN 48105

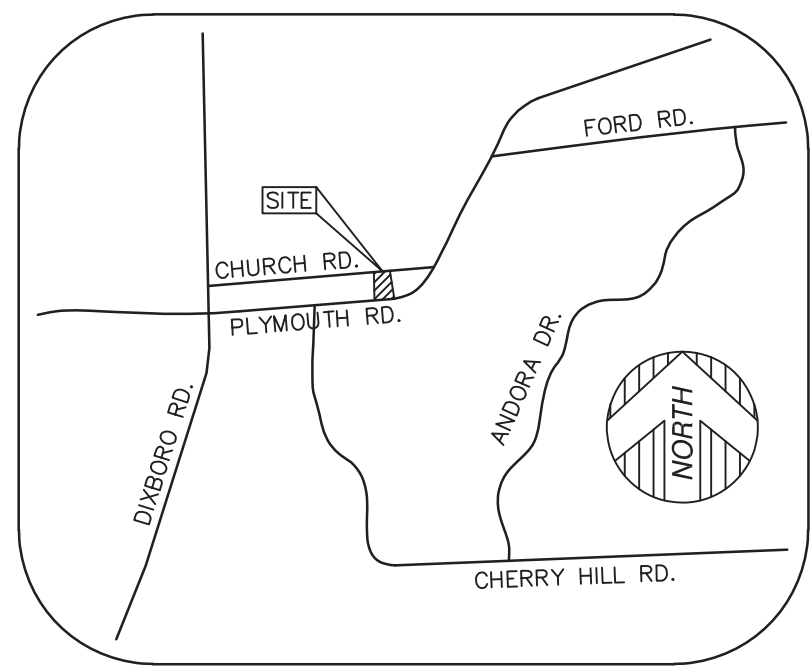


SCALE: 1" = 20' PROJECT ID: DET-210369

TITLE:  
**SIGHT DISTANCE EXHIBIT**

DRAWING:  
**EX-1**





**VICINITY MAP**  
(NOT TO SCALE)

**PARKING**  
NO MARKED PARKING ON SITE.

**PARCEL AREA**  
43,934± SQUARE FEET = 1.01± ACRES

**BASIS OF BEARING**  
NORTH 88°24'05" EAST, BEING THE SOUTHERLY RIGHT OF WAY LINE OF CHURCH ROAD, AS DESCRIBED.

**TREE INVENTORY TABLE**

Tree #	dbh. (d.)	height (h.)	Canopy	Botanical Name	Common Name	Condition	Comments	(N) Not Regulated (sp = species, c = condition)	Landmark (L)
1022	27 d.	30'	30'	<i>Juglans spp.</i>	Walnut	good			L
1023	34 d.	30'	30'	<i>Acer saccharinum</i>	Silver Maple	poor	-75% or more dead	N (c, sp)	
1024	30 d.	30'	30'	<i>Juglans spp.</i>	Walnut	fair	-Rot in trunk		L
1025	16 d.	20'	20'	<i>Juglans spp.</i>	Walnut	good			
1026	20 h.	10'	10'	<i>Picea glauca</i>	White Spruce	fair	-Stunted & thinning foliage		
1027	19 d.	20'	20'	<i>Acer saccharum</i>	Sugar Maple	fair	-Dead leader		L
1028	20 h.	7'	7'	<i>Thuja spp.</i>	Arbovitae	fair	-Utility-pruned		
1029	25 h.	7'	7'	<i>Thuja spp.</i>	Arbovitae	fair	-Utility-pruned		
1030	25 h.	7'	7'	<i>Thuja spp.</i>	Arbovitae	fair	-Utility-pruned		
1031	10 h.	7'	7'	<i>Thuja spp.</i>	Arbovitae	fair	-Utility-pruned		
1032	19 d.	15'	15'	<i>Acer negundo</i>	Boxelder	poor	-Substantial lean, substantial rot, missing leader	N (c, sp)	
1033	31 / 19 / 11	11 d.	35'	<i>Acer negundo</i>	Boxelder	fair	-Dead branch(es)	N (sp)	
1034	11 d.	15'	15'	<i>Acer negundo</i>	Boxelder	fair	-Leaning	N (sp)	
1035	17 d.	15'	15'	<i>Morus spp.</i>	Mulberry	poor	-HAZARD - Broken trunk/leader	N (c)	
1036	11 / 7 d.	10'	10'	<i>Acer negundo</i>	Boxelder	poor	-HAZARD - Broken trunk/leader	N (c, sp)	
1037	14 d.	15'	15'	<i>Acer negundo</i>	Boxelder	fair	-Dead branch(es)	N (sp)	
1038	9	10'	10'	<i>Acer negundo</i>	Boxelder	fair	-Contorted crown	N (sp)	
1039	13 d.	15'	15'	<i>Acer negundo</i>	Boxelder	poor	-Severe rot/follow & significantly dead branches	N (c, sp)	
1040	12 d.	15'	15'	<i>Populus spp.</i>	Poplar	fair	-Leaning	N (sp)	
1041	8 / 7 / 4 d.	10'	10'	<i>Morus spp.</i>	Mulberry	fair	-Contorted crown		
1042	15 / 12 d.	20'	20'	<i>Populus spp.</i>	Poplar	fair	-V-shaped notch(es)	N (sp)	
1043	15 d.	20'	20'	<i>Populus spp.</i>	Poplar	good		N (sp)	
1044	9 / 7 / 6 d.	10'	10'	<i>Ailanthus altissima</i>	Tree-of-Heaven	fair	-V-shaped notch(es)		
1045	8 d.	10'	10'	<i>Ailanthus altissima</i>	Tree-of-Heaven	fair	-Dead branch(es)		
1046	10 h.	7'	7'	<i>Picea pungens</i>	Colorado Spruce	fair	-Stunted & thinning foliage		
1047	18 d.	20'	20'	<i>Juglans spp.</i>	Walnut	fair	-Rot in trunk		L
1048	19 d.	20'	20'	<i>Juglans spp.</i>	Walnut	fair	-Rot in trunk		L
1049	24 d.	25'	25'	<i>Juglans spp.</i>	Walnut	fair	-Rot in trunk		L
1050	27 d.	30'	30'	<i>Juglans spp.</i>	Walnut	fair	-Rot in trunk		L
1051	20 d.	25'	25'	<i>Juglans spp.</i>	Walnut	fair	-Rot in trunk		L
1052	31 d.	35'	35'	<i>Juglans spp.</i>	Walnut	good			L
1053	29 d.	30'	30'	<i>Juglans spp.</i>	Walnut	fair	-Rot in trunk		L
1054	18 h.	7'	7'	<i>Picea pungens</i>	Colorado Spruce	fair	-Stunted & thinning foliage		
1055	15 h.	7'	7'	<i>Picea pungens</i>	Colorado Spruce	fair	-Stunted & thinning foliage		

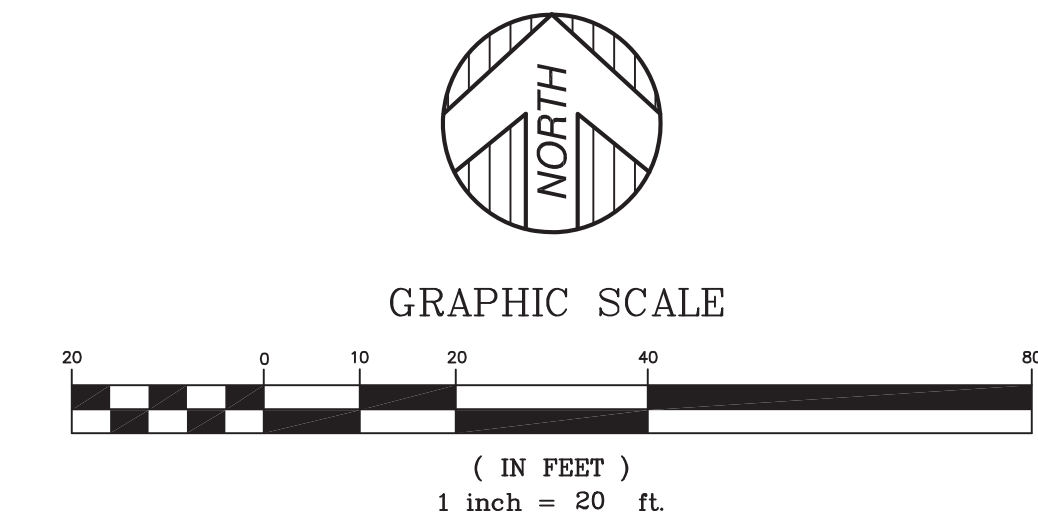
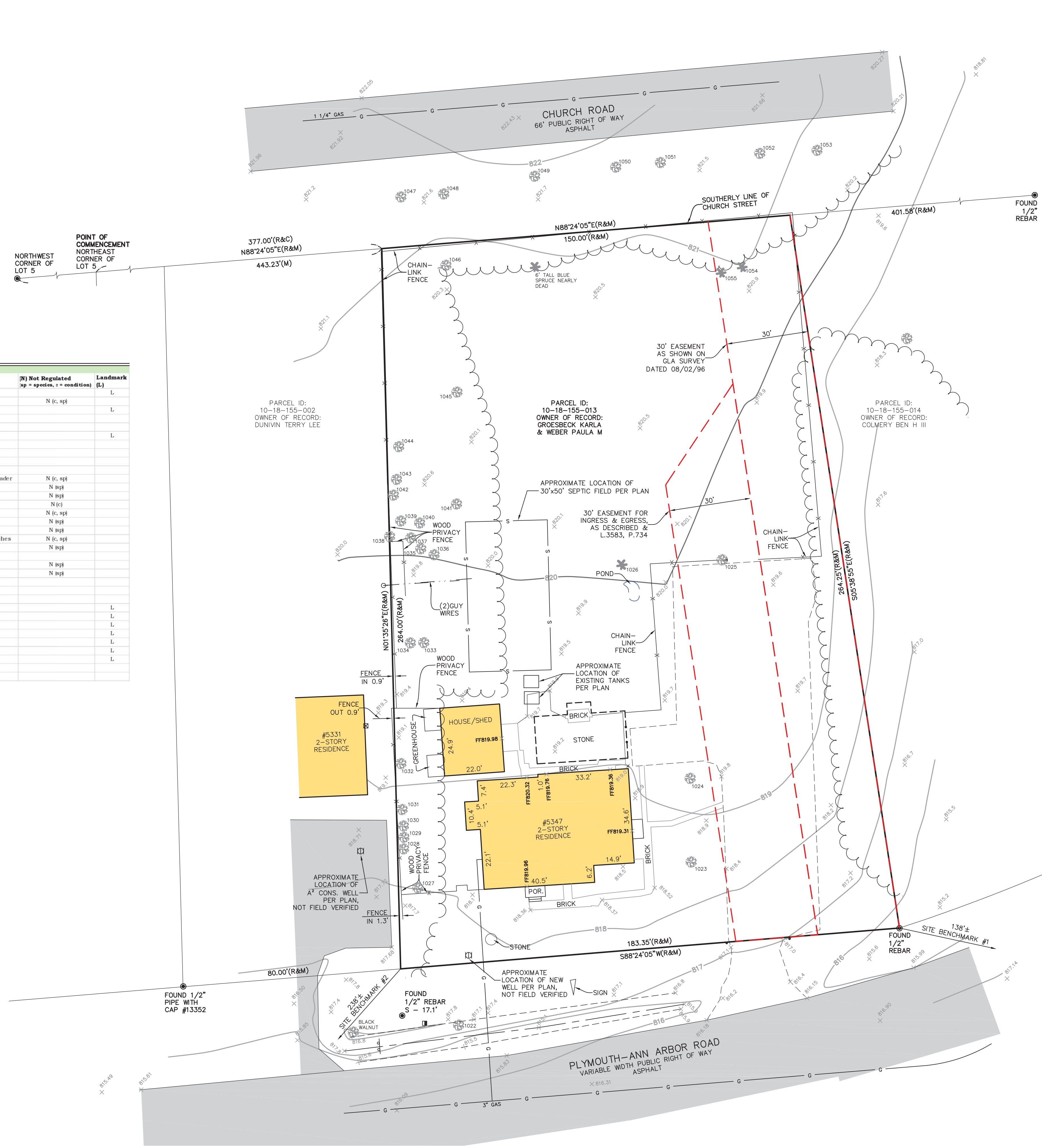
**BENCHMARK**

**SITE BENCHMARK #1**  
TOP OF A CULVERT 140'± SOUTHEAST OF THE SOUTHEAST CORNER OF SUBJECT PROPERTY.  
ELEVATION = 816.88' (NAVD 88)

**SITE BENCHMARK #2**  
TOP OF A CULVERT 238'± SOUTHWEST OF THE SOUTHWEST CORNER OF SUBJECT PROPERTY.  
ELEVATION = 812.97' (NAVD 88)

**LEGEND**

- FOUND MONUMENT (AS NOTED)
- (R&M) RECORD AND MEASURED DIMENSION
- (R) RECORD DIMENSION
- (M) MEASURED DIMENSION
- X 0.00 GROUND ELEVATION
- ⊗ ELECTRIC METER
- UTILITY POLE
- TELEPHONE RISER
- BOLLARD
- FENCE POST
- DOUBLE POST SIGN
- DECIDUOUS TREE (AS NOTED)
- CONIFEROUS TREE (AS NOTED)
- PARCEL BOUNDARY LINE
- ADJOINER PARCEL LINE
- BUILDING
- AWNING
- CENTERLINE DITCH
- EDGE OF CONCRETE (CONC.)
- EDGE OF ASPHALT (ASPH.)
- EDGE OF BRICK
- EDGE OF GRAVEL
- FENCE (AS NOTED)
- TREE / BRUSH LINE
- OVERHEAD UTILITY LINE
- GAS LINE
- EDGE OF WATER (AS NOTED)
- MINOR CONTOUR LINE
- MAJOR CONTOUR LINE
- BUILDING AREA
- ASPHALT
- CONCRETE



**PROPERTY DESCRIPTION**

LAND SITUATED IN THE TOWNSHIP OF SUPERIOR, COUNTY OF WASHTENAW, STATE OF MICHIGAN, DESCRIBED AS:

PART OF THE NORTH 1/2 OF SECTION 18, TOWN 2 SOUTH, RANGE 7 EAST, SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN, DESCRIBED AS BEGINNING AT A POINT ON THE SOUTHERLY LINE OF CHURCH STREET (1/2 ROW=33.00 FEET) DISTANT NORTH 88°24'05" EAST 377.00 FEET FROM THE NORTHEAST CORNER OF LOT 5, NORTHEAST SECTION OF DIXBORO, ACCORDING TO THE RECORDED PLAT THEREOF, AS RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS FEBRUARY 28, 1828, IN LIBER "A" OF DEEDS, PAGE 273, WASHTENAW COUNTY RECORDS; THENCE CONTINUING NORTH 88°24'05" EAST 150.00 FEET ALONG THE SOUTH RIGHT OF WAY LINE OF SAID CHURCH STREET; THENCE SOUTH 05°38'55" EAST 264.25 FEET; THENCE SOUTH 88°24'05" WEST 183.35 FEET AND NORTH 01°35'26" EAST 264.00 FEET TO THE POINT OF BEGINNING.

SUBJECT TO A CERTAIN EASEMENT ON, OVER AND ACROSS THE ABOVE DESCRIBED PROPERTY TO CREATE A RIGHT-OF-WAY FOR INGRESS AND EGRESS FOR THE BENEFIT OF THE ABOVE DESCRIBED PROPERTY AND PROPERTY IMMEDIATELY ADJACENT TO THE EAST THEREOF, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT: COMMENCING AT THE NORTHEAST CORNER OF LOT 5 OF THE NORTHEAST SECTION OF THE VILLAGE OF DIXBORO AS RECORDED IN LIBER "A" OF DEEDS, PAGE 273, WASHTENAW COUNTY RECORDS; THENCE N 88°24'05" EAST 496.92 FEET ALONG THE SOUTHERLY LINE OF CHURCH STREET (1/2=33 FEET); THENCE S 05°38'55" EAST 80.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S 05°38'55" E 204.25 FEET; THENCE S 88°24'05" W 30.08 FEET; THENCE N 05°38'55" W 169.25 FEET; THENCE N 36°43'57" E 44.51 FEET TO THE POINT OF BEGINNING.

THE PROPERTY ADJACENT TO THE EAST AND WHICH SHALL BE BENEFITED BY THE ABOVE DESCRIBED EASEMENT IS MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT: COMMENCING AT THE NORTHEAST CORNER OF LOT 5, NORTHEAST SECTION VILLAGE OF DIXBORO; THENCE NORTH 88°24'05" EAST 257.00 FEET TO THE PLACE OF BEGINNING; THENCE CONTINUE NORTH 88°24'05" EAST 401.58 FEET; THENCE 475.10 FEET ALONG ARC OF A CURVE, RT RADIUS OF 641.60 FEET, CHORD SOUTH 53°51'52" W 464.87 FEET, THENCE NORTH 05°38'55" WEST 264.25 FEET TO PLACE OF BEGINNING, BEING PART OF THE NORTHEAST 1/4 OF SECTION 18, T2S, R7E.

**TITLE REPORT NOTE**

ONLY THOSE EXCEPTIONS CONTAINED WITHIN THE STEWART TITLE GUARANTY COMPANY COMMITMENT NO. LIB159002, DATED JULY 16, 2021, AND RELISTED BELOW WERE CONSIDERED FOR THIS SURVEY. NO OTHER RECORDS RESEARCH WAS PERFORMED BY THE CERTIFYING SURVEYOR.

10. MAINTENANCE AGREEMENT FOR EASEMENT AND RIGHT OF WAY, AS RECORDED IN LIBER 3583, PAGE 734, WASHTENAW COUNTY RECORDS. (AS SHOWN)

**SURVEYOR'S NOTE**

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEES THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES OTHER THAN THE STRUCTURE INVENTORY SHOWN HEREON.

**FLOOD NOTE**

SUBJECT PARCEL LIES WITHIN:

OTHER AREA (ZONE X): AREAS DETERMINED TO BE OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN.

AS SHOWN ON FLOOD INSURANCE RATE MAP: MAP NUMBER 26161C0260E, DATED 4/3/2012, PUBLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

**SURVEYOR'S CERTIFICATION**

TO ARBOR HILLS ANIMAL CLINIC PLLC, A MICHIGAN DOMESTIC PROFESSIONAL LIMITED LIABILITY COMPANY, MERCANTILE BANK OF MICHIGAN; LIBERTY TITLE AGENCY; AND STEWART TITLE GUARANTY COMPANY:

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 2, 4, 7A, 8, AND 9 OF TABLE A, THEREOF. THE FIELD WORK WAS COMPLETED ON AUGUST 09, 2021.

DATE OF PLAT OR MAP: AUGUST 12, 2021

ANTHONY T. SYCKO, JR., P.S.  
PROFESSIONAL SURVEYOR  
MICHIGAN LICENSE NO. 47976  
22556 GRATIOT AVE., EASTPOINTE, MI 48021  
TSycko@kemttec-survey.com



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**ALTA / NSPS LAND TITLE SURVEY**  
PREPARED FOR: ARBOR HILLS VET  
5347 PLYMOUTH-ANN ARBOR ROAD, SUPERIOR TOWNSHIP, MICHIGAN,  
PART OF SECTION 18,  
TOWN 2 SOUTH, RANGE 7 EAST

REVISED LOCATION OF SEPTIC FIELD AND TANKS	REVISED FLOOD NOTE	ADDED SURVEYOR'S CERTIFICATION	EDITED TREE INVENTORY TABLE & TREE NUMBERS	ADDED EASEMENT	ADDED APPROXIMATE LOCATION OF WELL & SEPTIC FIELD	DESCRIPTION
MRJ	MRJ	JV	JVM	ATS	MRJ	BY
11/17/21	10/18/21	10/13/21	10/09/21	09/17/21	08/24/21	DATE
6	5	4	3	2	1	REVISION

SCALE: 1" = 20'

1 OF 1 SHEETS



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

**A RESOLUTION APPROVING THE LABOR AGREEMENT BETWEEN SUPERIOR  
TOWNSHIP AND THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS'  
UNION LOCAL 3292**

**RESOLUTION NUMBER: 2022-24**

**DATE: APRIL 18, 2022**

**WHEREAS**, the Charter Township of Superior through the Fire Chief, Supervisor (management), fire captains, and fire fighters bargaining team (union), and;

**WHEREAS**, the Charter Township of Superior and the union has reviewed all the provisions of the current labor agreement with Fire Fighters Union Local 3292, International Association of Fire Fighters, and have negotiated in good faith to address all work-related issues which are relevant to a labor contract; and,

**WHEREAS**, the union had a meeting of its members and voted to tentatively approve a new labor agreement covering January 1, 2022, through December 31, 2026.

**NOW THEREFORE BE IT RESOLVED** that the Charter Township of Superior Board of Trustees hereby approves the labor agreement with Union Local 3292 of the International Association of Fire Fighters as presented.





**FIRE FIGHTERS UNION LOCAL 3292  
INTERNATIONAL ASSOCIATION  
OF FIRE FIGHTERS**

**APPROVED CONTRACT AGREEMENT**

**FOR PERIOD**

**JANUARY 1, 2022 THROUGH DECEMBER 31, 2026**

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SUPERIOR TOWNSHIP FIRE DEPARTMENT AGREEMENT

This Agreement entered into, this 18<sup>th</sup> day of April 2022 between the Charter Township of Superior, Washtenaw County, Michigan, hereinafter called the “Township”, and Local 3292 of the International Association of Fire Fighters, hereinafter called the “Union”.

WITNESSETH: That the parties hereto, in consideration of the mutual covenants and agreements hereinafter contained, do hereby agree as follows:

**ARTICLE I  
PURPOSE**

**SECTION 1:** The parties hereto have entered into this Agreement pursuant to the authority of Act 366 of the Public Acts reached, and other matters, into a formal contract; to promote harmonious relations between the Township and the Union, in the best interests of the community; to improve the public firefighting services; and to provide an orderly and equitable means of resolving differences between the parties.

The parties acknowledge that, during the negotiation resulting in this agreement, each had unlimited right and opportunity to make demands and proposals with respect to any and all subject matters not removed by law from the area of collective bargaining, so that the understanding and agreement arrived at by the parties after exercise of that right and opportunity are set forth in this agreement.

This Agreement constitutes the entire agreement between the parties and concludes bargaining for its term; subject only to a desire by both parties to mutually agree to amend or supplement at any time.

**SECTION 2, DEFINITIONS:** The word “TOWNSHIP” shall include the elected or appointed representatives of the TOWNSHIP BOARD OF SUPERIOR CHARTER TOWNSHIP, WASHTENAW COUNTY, MICHIGAN.

The word “DAY” shall, except as this context indicates otherwise, mean a twenty-four (24) consecutive hour workday for the career employees of the Fire Department.

The word ‘UNION’ shall include all personnel, the officers or representatives of the Union who have been certified by the Michigan Employment Commission (MERC). Whenever the singular is used, it shall include the plural.

The word “EMPLOYEE” shall mean all career Firefighters employed by the Fire Department, except the Fire Chief.

**ARTICLE II  
COVERAGE**

This agreement shall be applicable to all career employees of the Fire Department, except the Chief thereof.

The Township agrees to hold the Union harmless for any actual or incidental damages by the exclusion of the Fire Chief as a member of the bargaining unit as defined by this Agreement.

**ARTICLE III  
RECOGNITION**

The Township recognizes the Union as the sole and exclusive bargaining representative of the employees of the Fire Department.

**ARTICLE IV  
AGENCY SHOP**

**SECTION 1:** The parties recognize that all employees covered by this Agreement must pay their fair share of the cost of negotiating and administering the Agreement.

**SECTION 2:** It shall be a continuing condition of employment that all employees covered by this Agreement shall either maintain membership in the Union by paying the Unions uniform dues, fees and assessments, or shall pay a collective bargaining service fee for the cost of negotiating and administering this and succeeding Agreements; provided, however, that a monthly service fee deduction certified to the Township shall not change for the remainder of the fiscal year.

**SECTION 3:** Any employee who has failed to either maintain membership or pay the requisite Agency fee shall not be retained in the bargaining unit covered by this Agreement; provided, however, no employee shall be terminated under this Article unless:

- (a) The Union has notified him/her by letter addressed to his/her address last known to the Union, spelling out that he is delinquent in payment of dues or fees, specifying the current amount of the delinquency, and warning the employee that unless such amount is tendered within ten (10) calendar days, he/she will be reported to the Township for termination from employment as provided for herein, and
- (b) The Union has furnished the Township with written proof that the foregoing procedure has been followed or has supplied the Township with a copy of the notice that the employee has not complied with such request. The Union must further provide the Township with written demand that the Superior Township Firefighters Contract Years 2019-2021 employee be discharged in accordance

with this Article and provide to the Township, in affidavit form, signed by the Union Chief Steward, a certification that the amount of the delinquency does not exceed the collective bargaining service fee, including, but not limited to, the cost of administering and negotiating this and succeeding agreements.

**ARTICLE V  
DUES DEDUCTION**

**SECTION 1:**

- (a)** The Township agrees to deduct from the pay of each employee from whom it received an authorization to do so, the amount specified upon the authorization. Each employee utilizing the Township deduction from pay for the remittance of sums to the Union shall provide to the Township an authorization. The form shall include an agreement by the employee to hold the Township harmless against any and all claims, demands, lawsuits or other forms of liability that may arise out of, or by reason of, action taken or not taken by the Township for the purpose of providing the deduction service. Furthermore, the employee shall agree that in the event a refund is due to the employee for any reason, such employee shall seek refund from the Union.
- (b)** Such sums deducted from an employees pay, accompanied by a list of employees from whose pay they have been deducted and the amount deducted from each, and by a list of employees who had the authorized sick deduction and from whom no deductions were made, and the reasons thereof shall be forwarded to the Superior Township Associated Fire Fighters within thirty (30) days after such collections have been made.
- (c)** In the event that a refund is due any employee for any sums deducted from wages and paid to the Union, it shall be the responsibility of such employee to obtain appropriate refund from the Union.
- (d)** The Union shall indemnify and save the Township harmless against any and all claims, demands, suits or other forms of liability that shall arise out of or by reason of action taken by the Township for the purpose of complying with any of the provisions of this article.
- (e)** The Township shall not be liable for the remittance of payment of any sums other than those constituting actual deductions made; and if for any reason it fails to make a deduction for an employee as above provided, it shall make that deduction from the employee's next pay in which such deduction is normally deducted after the error has been called to its attention by the employee or the Union.

**ARTICLE VI  
ACTIVITIES**

**SECTION 1, GENERAL:** Employees and their Union representatives employed by the Township have the right to join the Union, to engage in lawful activity for the purpose of collective negotiation or bargaining or other mutual aid and protection as prescribed by law.

**SECTION 2, BULLETIN BOARD AREA:** The Township shall provide a suitable bulletin board, including at least one at each fire station for the posting of Union notices or other materials. Such boards shall be identified with the name of the Union and the Union shall designate persons responsible thereof.

**SECTION 3, MEETINGS:** The Union may schedule monthly meetings on Fire Department property, insofar as such meetings are not disruptive of the duties of the employees or the efficient operation of the Department, nor result in the temporary closing of a fire station for more than ninety (90) minutes.

**SECTION 4, REPRESENTATION:** (A) Legal counsel and representatives from the I.A.F.F. may be present at meetings between the Township and the Union. (B) Officers of the Union shall be afforded reasonable time off during their working hours, without loss of pay, to fulfill their Union responsibilities, including negotiations with the Township and processing grievances, insofar as such activities are not disruptive of the duties of the employees or of the efficient operation of the Fire Department.

**SECTION 5, RELEASE TIME:** A Union officer or his representative collectively may receive up to a maximum of one hundred forty-four (144) hours per year with pay to attend a function of the I.A.F.F., such as conventions or educational conferences.

**ARTICLE VII  
OTHER AGREEMENTS AND ORGANIZATIONS**

**SECTION 1:** The Township shall not enter into any agreements with its employees, individually or collectively, or both, or with any other organization which in any way conflicts with the provisions hereof.

**SECTION 2:** Employees may belong to other organizations, but not as a condition of employment with the Township, nor may such other organizations represent any employee with respect to wages, hours or conditions of employment, or in derogation of the exclusive bargaining agency of this Union.

**ARTICLE VIII  
MANAGEMENT RIGHTS**

**SECTION 1:** The Township retains the sole right to manage operations and services, including but not limited to: the right to plan, direct and control its operations; determine the location of its facilities; to determine and re-determine all machines and



equipment to be use; to determine and re-determine the services to be provided; to determine and re-determine the method, location and manner of providing such service; to determine and re-determine the utilization of paid on-call fire fighters; to determine and re-determine methods, standards and quality of service; to determine and re-determine whether and to what extent any work shall be performed by employees; to determine and re-determine the extent and manner the various firefighting and rescue services, locations and equipment shall be operated or shut down; to determine and re-determine the qualifications of employees; to determine and re-determine the number and composition of the work force; to maintain order and efficiency in the department and its operations; to promulgate and re-promulgate operating procedures; to hire, layoff, assign and promote employees, in accordance with needs as determined and re-determined by the Township; and the township shall have all other rights and prerogatives, including those exercised in the past, subject to specific terms and provisions of this agreement.

**SECTION 2:**

(a) The Township shall not eliminate nor change existing personal equipment such as but not limited to, the following without mutual agreement of the parties:

Helmets	Helmet liners
Helmet ear flaps	Helmet chin straps
Turnout coats	Leather Boots
Gloves	Self-contained breathing apparatus
Face Shields	Eye Shields
Turnout pants	Personal SCBA Masks
EMS Jackets (compliant with NFPA, Blood borne standards)	

Ballistic Plate carrier, Plates, Ballistic Helmet

(b) It is understood and agreed that items may be added to the list or deleted from the list upon mutual agreement of the Township and the Union.

(c) It is further understood and agreed that this section shall not be utilized to eliminate brand or price competition for items of the same or higher physical specification.

(d) The Township and the Union agree that equipment must meet Federal and State laws and N.F.P.A. standards.

**ARTICLE IX  
GRIEVANCES**

**SECTION 1:** A grievance under this Agreement is a written dispute, claim or complaint arising under and during the term of this Agreement and filed by either the Union, an employee in the bargaining unit or the Township. Grievances are matters of

differences, disputes or complaints as to the meaning or application of specific provisions of this Agreement. The parties recognizing that an orderly grievance procedure is necessary and agree that each step must be adhered to as set forth herein or the grievance is forfeited.

All grievances must be filed within ten (10) consecutive days after occurrences of the circumstances giving rise to the grievance; otherwise, the right to file a grievance is forfeited and no grievance shall be deemed to exist.

**SECTION 2:** The following shall be the grievance procedure:

**STEP 1:** The employee through his/her Union representative shall, within ten (10) consecutive calendar days of the event complained of, file with the Chief a written form signed by the aggrieved employee of the Union stating the name of the employee or employees involved, the facts giving rise to the grievance, the contention of the grieving party and the relief requested. Within ten (10) consecutive calendar days after the receipt of the grievance, the Chief shall give his answer in writing.

**STEP 2:** If the grievance is not resolved in step one, the Union may, within ten (10) consecutive calendar days of receipt of the Chief's answer, appeal the grievance to the Township Supervisor. Upon receipt of a timely written appeal, the Township Supervisor shall meet with the aggrieved employee and the Union within ten (10) calendar days to attempt to resolve the grievance. The Township Supervisor shall give the Union an answer in writing within ten (10) calendar days following the date of the meeting with the aggrieved employee and the Union.

**STEP 3:** If a satisfactory disposition of the grievance is not made in Step Two, either the Township Supervisor or the Union shall have the right to appeal the dispute to the American Arbitration Association as hereinafter provided, such appeal must be taken within forty-five (45) consecutive calendar days from the date of the Township Supervisors answer provided for in Step Two above.

**SECTION 3:** Any and all grievances settled by the Township and the Union at any step of the Grievance Procedure as contained in this Agreement shall be final and binding in that particular case on the Township, the Union and the members of the bargaining unit.

**SECTION 4:** The Township shall not be liable to pay back wages for periods exceeding thirty (30) days prior to the time a written grievance is filed; provided, that in the case of a payroll mistake, error or shortage, of which the employee had not been aware before receiving (his-her) pay, any adjustments made shall be retroactive to the beginning of that pay period.

**SECTION 5:** All claims for back wages from layoff and/or suspension shall be limited to the amount of regular time wages, holiday pay and allowances that the employee would have otherwise earned at the time the grievance was filed, less any

unemployment compensation or compensation for personal services that (he-she) may have received.

**SECTION 6:** The Union shall have authority to initiate, prosecute and adjust grievances under this Article.

**SECTION 7:** All grievances shall be considered settled in the Unions favor if there is no timely answer from the Chief or the Supervisor as described in Section 1 and 2 of this Article.

## **ARTICLE X ARBITRATION**

**SECTION 1:** Either party may request arbitration of an unsettled grievance. The party desiring arbitration must notify the other party in writing of such desire within ten (10) working days of the day the written disposition was given under the last step of the grievance procedure provided for in this Agreement and circumstances giving rise to the grievance. In the event that either party should fail to serve such written notice, the matter shall be considered as settled on the basis of the written disposition made in the last step of the grievance procedure.

Upon receipt of timely notice to arbitrate, the parties shall attempt to agree on an arbitrator. If the parties are unable to so agree within five (5) working days or within a longer period if mutually agreed upon, either party may submit the matter to the American Arbitration Association, requesting that an arbitrator be selected under the rules of the American Arbitration Association.

**SECTION 2:** Excluded from arbitration are disputes and unresolved grievances concerning discipline or discharge of strikers who struck in violation of the no strike pledge in this Agreement of the Public Employment Relations Act, as amended. Excluded from arbitration but in no manner waived in any other form, are any monetary claims by the Township against the Union, its officers or members for breach of the no strike pledge in the Agreement.

**SECTION 3:** The arbitrator shall have no power to add nor subtract nor modify any of the terms of this Agreement, nor any supplementary agreement.

The arbitrator shall have no power to establish wage scales, or to change any wage rate unless it is provided for in this Agreement.

In the event a case is appealed to an arbitrator, and he finds that he has no power to rule in such a case, the matter shall be referred back to the parties without decision or recommendation on the merits of the case.

**SECTION 4:** The expenses of the arbitrator shall be shared equally by the parties. Each party shall make arrangements for and pay the expenses of their representatives and witnesses who are called by them and such other expenses as that

party may incur.

**SECTION 5:** There shall be no appeal from an arbitrator's decision. Decisions rendered in accordance with this Agreement shall be final and binding on the Union, on all bargaining unit employees and on the Township.

**SECTION 6:** The decision of the arbitrator in any one case shall not require a retroactive wage adjustment in any other case.

## **ARTICLE XI NO STRIKE-NO LOCKOUT**

**SECTION 1:** The Township will not lock out employees during the term of this Agreement.

**SECTION 2:** The parties to this Agreement mutually recognize and agree that the services performed by employees covered by this Agreement are services essential to the public health, safety and welfare. Under no circumstances will the Union cause or permit its members to cause, nor will any member of the bargaining unit take part in any strike, sit-down, stay-in or slow-down or any curtailment of work or restrictions of fire service or the fire operations of the Township during the term of this Agreement.

In the event of a work stoppage or any other curtailment of service by the Union or the employees covered hereunder during the term of this Agreement, the Union shall immediately declare such work stoppage to be illegal and unauthorized in writing to the employees and direct the employees to return to work. Copies of the written notice should be served on the Township.

In the event that the Union performs the obligations of this section in good faith, it shall not be liable for damages from the unauthorized actions of individual members of the bargaining unit.

Nothing in this section however, shall be construed to limit the liability of individual members of the bargaining unit if the Township is found liable in damages to any third party wherein action prohibited by this section is in part the cause.

**SECTION 3:** The Union specifically agrees it will not sanction nor condone a strike, nor other curtailing of work or refusal to come to work in sympathy with any other Union or organization directed at the Township, and further agrees that any employee participating in any action prohibited by this section shall be conclusively presumed to be engaged in an illegal work stoppage in violation of this Article.

**ARTICLE XII  
HOURS AND FRINGE BENEFITS**

Attached hereto as Attachment "A" and incorporated herein by reference is Attachment "A" which contains the statement of hours and fringe benefits agreed to between the parties.

**ARTICLE XIII  
WAGES**

Attached hereto as Attachment "B" and incorporated herein by reference is Attachment "B" which contains the wage rates agreed to between the parties.

**ARTICLE XIV  
DISCIPLINE**

**SECTION 1:**

(a) The Township shall not discipline without cause.

(b) In the event an employee's conduct is found by an arbitrator not to have warranted discipline, such employee may be reinstated by the arbitrator and compensation with back pay, without back pay, or with partial back pay may be awarded at the discretion of the arbitrator.

(c) Nothing in this Section or Article shall require a grievant or the Union to seek arbitration.

**SECTION 2:** The Township will provide the Union with a copy of its operating procedures and any changes thereto at least fifteen (15) calendar days prior to the effective date of the rules. The Union reserves the right to argue the reasonableness and application of any operating procedures.

**SECTION 3:** No employee shall be removed without pay, discharged, reduced in rank or pay, suspended without pay or otherwise punished, except for legally sufficient cause, and in no event until he/she shall have been furnished a written statement of the charges and the reasons for such action, and all charges shall be void unless there is notice of intent to take disciplinary action filed with the Union within thirty (30) days of the occurrence of the alleged violation; provided that, if the event complained of is a crime, the appropriate statute of limitations shall control.

In the event a grievance thereon is filed by the employee, as elsewhere provided in this agreement, the burden shall be upon the Township to justify the action complained of. In a disciplinary proceeding, the employee shall have reasonable time to prepare for the defense against charges preferred, and shall have the right to counsel, and must have Union representation, and shall be afforded such due process as is provided for by law.

**ARTICLE XV  
EMPLOYEE HEALTH**

**SECTION 1:**

(a) All employees may be given and must pass a medical examination to determine the employee's fitness for the normal and recurring duties of the job. In the event an employee fails to pass the test, such employee will be subject to the provisions of Subsection (b) and (c). The Township will provide the Union with a copy of the normal and recurring duties the Township submits to the physician for examination purposes.

Medical examinations, if required, are to be given by the Township without cost to the employee.

(b) In the event the Township has cause, the Township shall have the right to require all employees to take medical examinations and the employees shall take and pass all Township provided medical examinations concerning fitness of the employee for the normal recurring duties of the employee's job. In the event the employee fails a Township provided medical examination, the employee may secure, at the employee's own expenses, a medical opinion from the physician of the employee's choice. In the event the two medical opinions differ, the Union or the employee may at its option request that the conflict be resolved by referring the dispute to a mutually agreeable physician, within whose specialty the symptoms lie, and the opinion of the third physician be binding on the parties. The cost of the opinion of the third physician shall be borne equally by the parties.

(c) The Township reserves the right to have any employee, absent three (3) consecutive workdays or more due to a claimed illness, be examined by the physician of the Township's choice, at the Township's expense, to determine and re-determine ability to work. In the event the employee fails a Township provided medical examination, the employee may secure, at the employee's own expense, a medical opinion from the physician of the employee's choice. In the event the two medical opinions differ, the Union may at its option request that the conflict be resolved by referring the dispute to a mutually agreeable physician, within whose specialty the symptoms lie, and the opinion of the third physician shall be binding on the parties. The cost of the third physician shall be borne equally by the parties. In the event that the employee is deemed medically unable to perform his/her duties and the condition is not corrected, he may be subject to termination. The employee may not be subject to termination until the employee has exhausted all available sick and vacation leave, and if applicable, FMLA equivalent leave and unpaid leave.

**ARTICLE XVI  
SENIORITY**

**SECTION 1:** An employee's seniority shall date from such employee's last date of hire by the Township as a career firefighter. If more than one firefighter is hired at the same time, his or her seniority will be based on the overall score the firefighter receives after the written test and oral interview process. The firefighter with the highest score, will be hired one calendar day prior to that of the firefighter with the second highest score during that hiring process, to prevent any future conflict in seniority.

**SECTION 2:** Each new employee shall serve a probationary period of one year from the date of last hire as a career firefighter. Said probationer shall be evaluated after each three-month period by a Review Board comprised of the Fire Chief and two career firefighters (one or both of which may be officers). Said probationer may be terminated after examination by the Review Board. The Township Board shall have the right to final determination.

**SECTION 3:** In the event a layoff is necessary, or a reduction of the Township budgeted positions occurs, the least senior employee in the rank selected for reduction or layoff shall be laid off. The reverse order shall be followed on recall.

**SECTION 4:** Seniority and employment may be terminated by the Township Board for any of the following reasons:

- (a) The employee quit, or
- (b) The employee is discharged, or
- (c) The employee is absent from work for two (2) consecutive working days without advising the Township, or
- (d) The employee fails to return to work within six (6) working days after delivery notice of recall by registered letter to the last known address of such employee as shown on the Township's records, or
- (e) The employee overstays a leave of absence or engages in other employment during such leave, or
- (f) A settlement has been made with the employee for total disability, or
- (g) The employee has retired, or
- (h) The employee has been on layoff for a continuous period of three (3) years unless waived by the Township.

**SECTION 5:** It shall be the responsibility of each employee to provide the Township with a current address and telephone number.

**SECTION 6:** Township required changes in the duty schedule such as transfer between stations, shifts or platoons shall be by seniority with the Township asking down the seniority list, most senior employee first, and requiring up the seniority list, least senior employee first.

)  
) **SECTION 7:** Annually, or when there is an open position, a new hire or a promotion, the employees shall be allowed to select their shift and stations for duty assignments. Selections shall be based on seniority. Annual shift bid will be available from December 1<sup>st</sup> through December 15<sup>th</sup> for the shift and station selections. Reassignments will occur in January of the following year when alignment with payroll is optimized.

**ARTICLE XVII  
MAINTENANCE OF CONDITION**

**SECTION 1:** Wages, hours and conditions of employment in effect at the time of execution of this agreement, except as modified, herein, shall be maintained during the term of this agreement.

Upon ratification of this contract, no employee shall suffer a reduction of benefits contained within this contract, during the term of this contract.

**SECTION 2:** The Township will make no unilateral change in wages, hours, and conditions of employment during the term of this agreement contrary to the provisions of this agreement, or otherwise.

**ARTICLE XVIII  
SEVERABILITY**

Should any part of this Agreement be rendered or declared illegal or invalid by legislation, decree of competent jurisdiction, Michigan Employment Relation Commission, or other tribunal, such invalidation shall not affect the remaining portion of this Agreement. Accordingly, the terms of this contract are severable.

**ARTICLE XIX  
PAID-ON-CALL SERVICES**

It is agreed that paid-on-call or part-time services shall only be supplementary service to the career paid firefighters. It is understood that paid-on-call or part-time fire fighters shall be notified and simultaneously respond to each emergency run in accordance with current practice.





**ATTACHMENT "A"**  
**HOURS AND FRINGE BENEFITS**  
**ARTICLE A-I**  
**HOURS**

**SECTION 1:** The work schedule for employees subject to this Agreement engaged in firefighting and not exempt from the provisions of Act No. 125 shall be in accordance with the provisions of Act No. 125 of the Public Acts of 1925, as amended (MCLA 123.841 et seq.) including the twenty-four (24) hour workday, so long as the Act imposes statutorily mandatory requirements on the Township.

**SECTION 2:** Upon filing of a trade-time form with an officer, employees shall be permitted to trade work or leave days voluntarily. These forms will be initialed by the officer receiving them and will be kept with the overtime log.

**SECTION 3: OVERTIME PAY:** Employees who works in excess of their regularly scheduled workday of twenty-four (24) consecutive hours, or the State designated work week of fifty-three (53) hours, shall be paid overtime at one and one-half (1 1/2) times the employee's straight time hourly rate. Any paid vacation or sick days used by an employee during a pay period shall be considered as hours worked for purposes of computing overtime. For the purpose of this Agreement, the employee's annual salary shall be divided by 2,756 hours.

**SECTION 4: CALL-BACKS:** For call-backs, all employees will receive time and one half (1 1/2) times' hourly pay with a minimum of four (4) hours pay.

(a) All employees attending official department training, mandatory, or authorized department functions, as determined by the Fire Chief, shall receive one and one half (1 1/2) times hourly pay for each hour attending off- duty.

**SECTION 5: OVERTIME DISTRIBUTION:** Whenever overtime is required, the senior most employee has the first right of refusal or acceptance of hours. If the senior employee refuses, it will then proceed down the seniority list of eligible employees. For the purpose of this clause, a current roster will be posted in the radio room at Station 1, with all employees listed by date of hire. If the senior employee refuses, and the rest of the employees on the list refuse, a 24-hour shift will be reoffered to the eligible employees, in 12-hour increments only. If all employees again refuse the time, then the on duty junior employee must work the hours. If a 12-hour shift is accepted, then the on duty junior employee must work the remainder of the shift.

**SECTION 6:** In the event overtime is required, the following guidelines shall be followed:

(a) Any employee who is on scheduled vacation, sick, or a personal day, shall be eligible to be called or scheduled for overtime for the following day.

(b) The parties recognize and agree that the distribution process applies to overtime and that there are occasions due to the nature of the service that employees may be held over from a previous shift to complete tasks in progress.

(c) An employee accepting overtime must work all of the hours offered, unless the employee can work out a mutually agreeable trade with another employee. Trade time will be kept in the Trade-Time log, which will be maintained and kept in the radio room at Station One. The log shall be open to the Chief, and Township officials, at any time.

(d) Employees shall be personally contacted for such overtime work by the on-duty Officer or Acting Officer, whose word shall be conclusive as to whether contact was or was not made, and overtime accepted or not accepted. Overtime will be filled starting at 08:00, with one hour given, for the eligible employee to accept or deny. If no contact is made, the Officer will then proceed down the list, until the shift is filled.

(e) No off-duty employee shall be forced to work overtime. Therefore, only employees who are on-duty during their regularly scheduled workday or an overtime day can be forced to work overtime per the overtime distribution guidelines as set forth in this contract.

(f) Whenever insufficient numbers of employees respond to a distribution request, the Township shall have the right to require the overtime be worked commencing with the least senior employee.

**SECTION 7: PAY FOR ACTING RANK:** In the event a Firefighter or Officer performs the duties of any higher rank, the following guidelines shall be followed:

(a) If a firefighter performs the duties of any rank higher than their current rank for more than a 12-hour period in any shift, they will be compensated at the current rate of pay at which rank they are assuming. This increased compensation will be made only for those hours they actually worked at the higher rank. The position of Acting Officer will be filled by the highest seniority employee who is on duty for the required time period in question. This section shall not prejudice the contractual rights, promotional or otherwise, of any employee who refuses to perform the duties of the higher rank.

(b) If a Captain or Lieutenant is appointed to perform the duties of Acting Chief, they will be compensated from the first hour worked at a rate of 5% above their current

hourly rate of pay. This increased compensation will be made only for those hours they actually worked at the appointed higher rank. The position of Acting Chief will be filled by appointment by the Supervisor for up to thirty (30) days. Appointments longer than thirty (30) days shall be approved by the Township Board. This section shall not prejudice the contractual rights, promotional or otherwise, of any employee who refuses to perform the duties of the higher rank.

**ARTICLE A-II  
HOLIDAY PAY**

**SECTION 1:** Any employee not scheduled to work on a holiday listed below who is called in to work shall receive double time pay for those hours worked. An employee scheduled to work on the holiday shall receive pay equal to 1.5 times regular straight time rate for all hours worked. These holidays shall be the observed holidays as opposed to the legal holidays.

New Year's Day	Martin Luther King Day (Observed)
President's Day	Easter
Memorial Day (Observed)	Juneteenth(Observed)
July 4 <sup>th</sup>	Labor Day (Observed)
Columbus Day	Veterans Day (Observed)
Thanksgiving Day	Christmas Eve
Christmas Day	New Year's Eve

**SECTION 2.** All employees shall be paid two thousand three hundred dollars (\$2,500.00) holiday pay on the first payroll in November.

**ARTICLE A-III  
VACATION**

**SECTION 1, VACATION ACCRUAL LANGUAGE:** Employees receive six days (144 hours) of vacation time on the first annual anniversary of their date of hire. On the first day of the subsequent month of service, employees receive 3/4 day (18 hours) on the first of each month through their 48th month of service. Beginning the first day of the month following the 48th month of service, employees receive 1 and 1/4 days (30 hours) vacation. Employees are awarded this 1 1/4 days (30 hours) the first day of each month.

**SECTION 2:** A current record of the employees accumulated unused vacation days shall be shown on each payroll record that the employees receive with their paychecks.

**SECTION 3:** Vacations shall be approved in advance by the Chief or his delegate.

**SECTION 4:** There shall be no leaves of absence without pay in conjunction with vacations.

**SECTION 5:** An employee may elect to be paid in lieu of taking vacation days, provided that the election is in writing. An employee may elect to accumulate up to thirty days (720 hours) of vacation time in their vacation bank. Any hours accrued over thirty days (720 hours) will automatically be paid to the employee during the pay period at which this occurs. Any unused vacation time will be paid in full when an employee quits, retires, dies or is disabled.

**SECTION 6:** In the event an employee suffers an illness, certified by a Medical Doctor (M.D.) or a Doctor of Osteopathy (D.O.), during that employee's vacation, such days of illness shall not be charged against that employee's vacation time but shall be charged against that employee's sick time.

#### **ARTICLE A-IV INSURANCE**

##### **SECTION 1:**

**(a)** Medical, Dental and Vision are provided to eligible full-time employees and their families. An employee becomes eligible for health insurance the first day of the month following month of hire. If insurance cost escalates to a level that the Township Board or Administration determines it endangers the financial stability of the Township Fire Fund, both parties agree to engage in good faith discussion to reach a mutually agreeable solution. Discussion will begin not less than 30 days prior to any implementation.

**(b)** Option for Cash Payment in Lieu of Medical Insurance: A full-time employee who is eligible for the Township's Insurance plan may opt-out of the plan if he/she is covered under the health insurance plan of his/her spouse. The employee must provide proof of coverage under his/her spouse's health insurance plan. The employee shall be compensated 40% of the cost of the family plan he/she is eligible for. This amount shall be paid in (26) equal payments each pay period as a taxable benefit. Employees choosing to opt-out of the plan must state so in writing. Employees who opt-out may rejoin the Township insurance plan at a future date under various circumstances: divorce, loss of employment by spouse resulting in loss of coverage, and during insurance open enrollment period each year.

**(c)** The Township shall provide each career Fire Fighter the current \$50,000 term life insurance policy at no cost to the Fire Fighters. This policy shall be only for the term of employment.

**(d)** When employment or seniority is interrupted by discharge, quit, strike or

leave of absence, all insurance coverage continues only for the balance of the month in which the termination occurs or until the next premium is due, whichever is sooner.

(e) The employer will provide thirty (30) days' notice of layoff or thirty (30) days hospitalization insurance coverage following layoff.

## **SECTION 2:**

### **Retirement Health Benefits (MERS Health Care Savings Plan)**

(a) All newly hired, full-time fire fighters shall be enrolled in the MERS Health Care Savings Plan the first day of the month following their month of hire. The Township shall contribute monthly according to Attachment B, Health Care Saving Plan Monthly Contribution.

(b) The employee may contribute any percentage of his/her pay, as long as it remains compliant with the guidelines set forth by M.E.R.S. and the I.R.S. This percentage can be changed by the employee once per year, during the period set forth by the Township Human Resources department and the firefighters' union. This employee contribution as outlined in the individual employee's sub-plan, shall be deducted from any or all of the following depending on the sub-plan enrolled in: regular pay, overtime, longevity, and cashed sick and vacation days. The Township shall contribute monthly according to Attachment B, Health Care Saving Plan Monthly Contribution. The employer contribution shall be reviewed by the Board of Trustees during future Union Firefighter contract negotiations. The board may (but shall not be obligated to) propose to increase the Township's annual contribution to compensate for inflation or increases in health care costs. The board shall also maintain the right to propose decreasing the Township's contribution, or freezing any increases, based on the financial position of the Township, or in light of expanded health care coverage by the federal or state government.

(c) The employer portion of the employee's MERS Health Care Savings Plan account shall be subject to the following vesting schedule: After six completed years of employment as a firefighter, twenty-five percent (25%), after nine years of such employment fifty percent (50%), after twelve years of such employment seventy-five percent (75%), after fifteen years of such employment one hundred percent (100%).

(d) The guidelines for how money in employees' accounts can be used is set by MERS and the Internal Revenue Service and is outlined in the MERS Health Care Savings Plan Participation Agreement, a copy of which will be given to each employee upon enrollment in the plan. One hundred percent (100%) of the employee portion, including interest earned, together with the vested portion of the employer contributions including interest earned, becomes accessible to an employee (for eligible health care costs for both him/herself, spouse, and eligible dependents) upon separation from employment with Superior Township Fire Department, whether by retirement or otherwise.

(e) After the fifteen-year vesting period, an employee may elect to opt out of the monthly H.C.S.P. Township Contribution, and elect to have it deposited into their Township sponsored Deferred Compensation plan (457b). This contribution will be the identical dollar amount as set forth in Attachment "B" H.C.S.P. Township Contribution. The employee may make this change with the Human Resources Department once per calendar year between November 1<sup>st</sup> and November 15<sup>th</sup>.

### **SECTION 3:**

(a) The Township may select or change the insurance carrier at its discretion upon prior notification to the Union, provided there is no lapse in coverage and that equivalent benefit levels are maintained, and the Township shall be entitled to receive any dividends or rebates earned without condition or limit.

(b) Benefits for otherwise eligible full-time employees will become effective in accordance with the insurance policy providing the benefit.

(c) With the exception of employee-paid life insurance, the Township shall have no obligation to duplicate any benefit an employee receives under any other policy with any other employer notwithstanding the circumstances of eligibility, amount or duration of benefit, and it shall be the obligation of the employee to inform the Township of any and all insurance coverage enjoyed by said employee other than coverage provided by the Township.

(d) Should the Township be obligated by law to contribute to a governmentally sponsored insurance program, national or otherwise, which duplicates the benefits provided by the Township under insurance policies currently in effect as a result of this Agreement, it is the intent of the parties that the Township not be obligated to provide double coverage and to escape such double payments the Township shall be permitted to cancel benefits or policies which duplicate, in whole or in part compulsory governmental sponsored insurance programs.

(e) With the exception of employee-paid life insurance, all insurance coverage shall be subject to a non-duplication of benefits provision.

(f) If an employee covered by this Agreement is working for another employer, such employee will utilize the insurance coverage of such employer for all injuries, accidents and sickness incurred while in the employ of such other employer.

### **SECTION 4:**

(a) For health insurance coverage years beginning in 2022, the Township agrees to provide a medical benefits plan to all eligible Fire Department employees subject to the following: (1) The coverage will be comparable to the Blue Cross Blue Shield Simply Blue HSA Gold PPO.

**ARTICLE A-V  
SICK DAYS**

**SECTION 1:** Any career officer or career firefighter who has been on the active payroll of the Superior Charter Township Fire Department and is unable to work because of bona-fide non- occupational personal illness or injury shall be entitled to sick pay in accordance with the provisions herein set forth.

**SECTION 2:** Sick days shall accrue at the rate of twelve (12) shift days per year and will accrue on the first day of January every year. Employees hired after January 1<sup>st</sup>, will be prorated monthly. Eligible employees, per Article A-V Section 4, may elect to cash in sick days or have them deposited into the Township sponsored Deferred Compensation Plan. The employee is responsible for advising the Township of such election, by completing the Human Resource Department "Sick Day Cash-In Election Form", which will be provided to the employee before the first pay date in February of each year. In the event an employee has or is about to exhaust all of their accrued sick time, the Union and Township will discuss in good faith, a mutually agreeable outcome.

**SECTION 3:** No employee may draw against paid sick days not yet earned.

**SECTION 4:** Subject to conditions listed in Section 9 below, an employee or beneficiary shall be paid for all unused accumulated sick days upon death, retirement, or discharge. Upon request, after 10 years of service, an employee may elect to cash sick days down to a minimum of ninety (90) days in their sick day bank.

After 15 years of service, an employee may elect to cash sick days down to a minimum of sixty (60) days in their sick day bank.

After 20 years of service, an employee may elect to cash sick days down to a minimum of thirty (30) days in their sick day bank, or to the number of scheduled workdays they have before retirement.

**SECTION 5:** The maximum number of accrued sick days an employee may accumulate shall not exceed one hundred thirty-four (134) days for the term of this agreement.

**(a)** A current record of the employees accumulated unused sick days shall be shown on each payroll record that the employee receives with their paycheck.

**SECTION 6:** If an employee becomes ill while on duty, said employee shall be charged with only the number of hours remaining of the work shift.



**SECTION 7:** An employee who is absent from work because of occupational injury or disease arising out of and in the course of employment (compensable under the Worker's Compensation Act of Michigan), will be paid straight hourly wages for the loss of all scheduled work hours caused by such injury or disease, less the amount of payments made under Worker's Compensation Act. The two payments combined will not exceed net take home pay, based upon an employee's normal fifty-six (56) hour work week. Any obligation of the Township payment shall be limited to sixty (60) calendar months.

**SECTION 8:** An employee shall not be charged sick time if injured on the job.

**SECTION 9:** If an employee separates employment from the Township voluntarily or is terminated for just cause, the Township will not be held liable to pay them for any or all unused accrued sick days, unless said employee has ten (10) or more years of credited service. Any employee that does not satisfactorily complete their one-year probationary period and is terminated by the Township, will also not be eligible to receive any pay for accrued sick days as well. Notwithstanding the foregoing, if an employee is separated from employment due to an occupational illness, non-occupational illness, on the job injury, an off-duty injury for which they are deemed unable to perform the job duties, or death, before they have reached 10 years of service, the Township will still be liable to pay that employee or their beneficiary for 100% of their unused accrued sick days, per Article A-V, Section 4 of this contract.

#### **ARTICLE A-VI FUNERAL LEAVE**

**SECTION 1:** A firefighter shall be allowed, upon request, up to three (3) consecutive workdays off for death in the family (spouse, child, parent, grandparents, grandchildren, siblings, parent's siblings, mother-in-law, father-in-law, grandparents-in-law, stepchildren, and step-parents). One additional day will be afforded if the funeral is six hundred (600) or more miles away.

**SECTION 2:** If funeral leave is scheduled while employee is on vacation, vacation time will be rescheduled as appropriate.

**SECTION 3:** The bereaved employee shall be paid at the regular hourly rate for any of his/her regularly scheduled workdays falling within the specified leave period. This clause is intended to compensate for lost work time and is not a death bonus.

**SECTION 4:** The Township may require evidence of death and relationship of the deceased to the fire fighter.

**ARTICLE A-VII  
JURY DUTY**

Any firefighter required to be absent because of jury duty will be compensated for the difference between his regular salary and any compensation received for said jury duty with the exception of mileage and parking fees. The Township may require documentation.

**ARTICLE A-VIII  
UNIFORM ALLOWANCE**

**SECTION 1:** The Township shall furnish all turnout gear, boots, coats, helmets, and other gear as required by the Fire Chief for the safety of the employee in accordance with Federal and State laws and N.F.P.A. standards.

**SECTION 2:** The Township shall pay the uniform allowance on the first payroll week of January after withholding state and federal taxes. The employee shall maintain a full-dress uniform. The employee shall also maintain properly fitted, maintained uniforms. The base amount for uniform and maintenance will be as follows:

2022: \$1,400    2023: \$1,400    2024: \$1,500    2025: \$1,500    2026: \$1,500

**SECTION 3:** New employees shall be prorated.

**SECTION 4:** If employment is terminated, that portion of the allowance, which has been paid in advance, shall be prorated, and returned to the Township.

**ARTICLE A-IX  
VALUABLES**

The Township will repair or replace valuables that are lost or damaged when a firefighter is on duty, at no cost to the employee. Valuables include eyeglasses, contacts, watches, and wedding rings. Valuables must be registered with the Chief prior to making a claim, stating make, style, and cost. Claims must be made in writing to the Chief. The Townships liability will not exceed a maximum of \$1,000.00 (one thousand dollars) per year regardless of the number of claims or claimants.

**ARTICLE A-X  
PENSION**

**SECTION 1:** The Township shall provide a retirement pension plan for all firefighters, under the terms and conditions of the MERS (Michigan Municipal Employees Retirement System) pension plan with the following benefits: Multiplier of 2.25%, vesting after 10 years, full retirement at age 50 with 25 years of service, Final Average Compensation (FAC) of five (5) years, employee contributions of 6%, remaining required contribution paid by the Township.

**ARTICLE A-XI  
EARLY OUT**

An employee, after their twenty fourth year of retirement credited service, may have an “early out” option of using all or part of their accumulated sick leave and/or banked vacation days immediately prior to their approved retirement date for their last scheduled duty days. The employee shall notify the employer of their intent at least sixty (60) Township business days prior to utilization of these sick leave credits and/or banked vacation days in this manner so that the employer may make scheduling arrangements. While on this leave the employee shall be eligible for health care benefits associated with full time employment. All other fringe benefits shall cease. An employee who chooses this option may not return to service (work) without the approval of the Fire Chief, and Township Supervisor.

**ARTICLE A-XII  
EDUCATIONAL INCENTIVE**

The Township shall pay an annual educational incentive of three percent (3%) of the base wage for a bachelor’s degree related to the fire service. The Township shall pay two percent (2%) of base wage for an associate degree related to the fire service. The Fire Chief shall determine if degree is related to fire service. The educational incentive shall be paid on the first payroll week of January.

**ARTICLE A-XIII  
SUBSTANCE ABUSE TESTING**

The Union agrees that the Township is authorized to implement a random drug and alcohol testing program to be administered during regular working hours.

**ARTICLE A-XIV**

**WELLNESS INCENTIVE**

Employees that are eligible for the Township provided “Wellness Incentive”, may receive such Incentive in one of two ways. Employees may elect to accept the Incentive with only the mandatory I.R.S. deductions subtracted, with the intent of depositing the funds into a personal Health Care Savings Plan or accept the funds with all applicable State and Federal taxes, and pension deducted from said payment. The employee is responsible for advising the Township of such election, by completing the Human Resource Department “Wellness Incentive Election Form”, which will be provided to the employee before the first pay date in January of each year.

**ARTICLE A-XV**

**PERSONAL TIME**

Section 1: Personal time shall accrue at a rate of (3) days per year and will accrue on the first day of January every year. Personal time can be taken in 12- or 24-hour increments, and any unused time will be forfeited at the end of each year. Employees hired after January 1<sup>st</sup>, will be prorated monthly.

Section 2: A current record of the employee’s accumulated unused personal time shall be shown on each payroll record that the employees receive with their paychecks.

Section 3: Any unused personal time will be paid in full when an employee retires, dies or is disabled.

**ARTICLE A-XVI**

**THIRD PARTY TESTING OF EQUIPMENT**

Section 1: All fire equipment and apparatus will be tested and certified to current NFPA standards by a third-party company, that will assume all liability in the event of an equipment failure. Equipment to be tested and inspected are, but not limited to:

- All fire apparatus ladders (Not to include daily checks)
- All fire apparatus (DOT)
- All fire apparatus water pumps (Not to include daily checks)
- All turnout gear including boots, hoods, gloves, helmet (Not to include checks after use)
- All SCBA’s, regulators, masks, and fill station (Not to include daily/monthly checks)
- All fire hose, nozzles

**ARTICLE A-XVII**

**PROMOTIONAL EXAMS**

Members that are eligible for the promotional exam for Captain or Lieutenant shall have Company Officer 1 and 2 and have completed five years of service.

**SECTION 1:** Promotional Examinations shall consist of three parts, with the written exam being 50% and each of the two interviews accounting for 25% of the total score. All examinations are based on a 100% system. Candidates with a total score of 70% or better shall be placed on an eligibility list for a period of two years. Candidates will be ranked according to total score. The testing organization shall be selected by the Fire Chief.

**PART 1. Written Examination-** The written examination will be based upon professionally developed criteria related to the position for which the applicants are being evaluated. Candidates must pass the written examination with a 70% or better.

**PART 2. Oral Board Examination #1-** The examination will be based upon professionally developed criteria and consider such factors as aptitude, character, and knowledge relative to the position being tested. The oral board shall consist of three (3) members, which must be experienced in the fire service and must be greater in rank than the position being tested. Candidates must pass the examination with a 70% or better.

**Oral Board Examination #2-** A second interview will be conducted by the Township Supervisor and/or his or her designee, and the Fire Chief. Both interviews will consist of 10 questions worth 10 points apiece, with one being the lowest score, and ten being the highest. This interview should include at least one scenario-based question.

**PART 3.** The written examination shall only be based on the chapters applicable to the position which is subject of the promotion.

**-Lieutenant-** IFSTA Fire and Emergency Service Company Officer: current edition

**-Captain-** IFSTA Fire and Emergency Service Company Officer: current edition

The Fire Chief, Captain and a township representative shall be present on site during the entire duration of the exam, in order to proctor the exam. If a candidate needs to leave during the exam to go to the restroom, the candidate will turn in all testing material to one of the proctors. All electronic devices will be turned off during the exam.

Immediately following the completion of the exam, the fire chief shall place all answer sheets in a sealed envelope and mail that envelope at the post office or private service.

## **SENIORITY PIONTS**

Seniority points shall be earned at a rate of one half (1/2) per six (6) months of continuous service provided no one shall be credited with over (20) seniority points for the purpose of credit towards a final promotional test score. Seniority points will be added only if the candidate has a combined score of 70 or better.

## **ACCEPTANCE OF PROMOTION**

Any firefighter who is on a promotional list shall be immediately offered, in writing the position for best availability. The firefighter will have 5 calendar days after receipt of the written offer to notify the Fire Chief if they wish to accept the position. If the firefighter refuses the position, they will be removed from the list. The new officer shall be placed on probation for a 12-month period in that time the new officer will be evaluated at three months, six months, nine months, and twelve months. If the new officer has positive evaluations, the new officer will be taken off probation.

## **ARTICLE A-XVIII**

### **RETIREMENT HEALTH CARE OPTION**

**SECTION 1:** Upon completion of 25 years of service and retirement, an employee may elect to continue their current healthcare, dental, and optical coverage provided by the Township, to the Union and or non-Union employees. The retiree will be responsible for 100% of the plan premium and the deductible cost associated with the plan. Further, the Township will not be responsible for providing the retiree the Wellness Incentive that is provided to current Union employees. Payments by the retiree will be made annually or bi-annually.

**SECTION 2:** The coverage will include the retiree, retirees' spouse, and any eligible dependents. In the event of a divorce, only the retiree and eligible dependents may remain on the plan. Further, if the retiree dies, their spouse may continue utilizing the coverage if they so choose.

**SECTION 3:** If a retiree elects to not continue with the Township healthcare plan at the time of retirement, they would still be eligible to return, and utilize the benefits under the provisions in Section 1 and Section 2. Further, for the purpose of this option, a retiree will be bound by the provisions of the current Union contract in effect on their date of retirement. However, if a future Union contract includes an upgraded retirement healthcare option for employees or retirees, the current retiree will be eligible for that benefit as well.

**ARTICLE A-XIX**

**COVID/PANDEMIC PRESUMPTION**

Section 1: In the event an employee contracts an illness related to Covid or any other declared public health emergency, due to a pandemic, it will be presumed that such illness was from job related duties. Employees will be required to use their accrued sick time, but will be reimbursed for those days used, after producing a positive P.C.R. or antigen test or any test approved by current health officials.

**ARTICLE A-XX**  
**FOOD ALLOWANCE**

**SECTION 1:** The Township shall pay the food allowance on the first payroll week of January after withholding state and federal taxes. The base amount for the food allowance will be as follows:

2022: \$1,200    2023: \$1,200    2024: \$1,200    2025: \$1,200    2026: \$1,200

**SECTION 2:** New employees shall be prorated.

Attachment "B"						
ARTICLE-B-1						
Wages						
	2022		2023		2024	
	3%		4%		4%	
Start	\$55,533.40		\$57,765.76		\$60,080.80	
	\$20.15	\$30.23	\$20.96	\$31.43	\$21.80	\$32.70
Year One	\$60,273.72		\$62,671.44		\$65,197.40	
	\$21.87	\$32.81	\$22.74	\$34.12	\$23.65	\$35.48
Year Two	\$64,214.80		\$66,777.88		\$69,451.20	
	\$23.30	\$34.95	\$24.23	\$36.35	\$25.20	\$37.80
Year Three	\$67,935.40		\$70,663.84		\$73,502.52	
	\$24.65	\$36.98	\$25.64	\$38.46	\$26.67	\$40.01
Year Four	\$69,919.72		\$72,703.28		\$75,624.64	
	\$25.37	\$38.06	\$26.38	\$39.57	\$27.44	\$41.16
Command Officer Adjustment						
	2022		2023		2024	
Lieutenant	\$5,153.72		\$5,346.64		\$5,567.12	
	\$1.87	\$2.81	\$1.94	\$2.91	\$2.02	\$3.03
Captain	\$6,890.00		\$7,165.60		\$7,441.20	
	\$2.50	\$3.75	\$2.60	\$3.90	\$2.70	\$4.05
Article B-II						
Longevity Pay						
Longevity shall be paid on completion of each anniversary date (First payroll after completion year)						
All employees shall be paid Longevity as follows :						
FIVE YEARS (5) TO NINE YEARS (9) 5% OF BASE WAGES AFTER EACH YEAR						
TEN YEARS (10) TO FOURTEEN YEARS (14) 6% OF BASE WAGES AFTER EACH YEAR						
FIFTEEN YEARS (15) TO NINETEEN YEARS (19) 7% OF BASE WAGES AFTER EACH YEAR						
TWENTY YEARS (20) OR MORE 8% OF BASE WAGES AFTER EACH YEAR						
Health Care Saving Plan Township Contribution						
	2022		2023		2024	
	\$375 Per Month		\$400 Per Month		\$425 Per Month	



Attachment "B"					
ARTICLE-B-1					
Wages					
	2025		2026		
	4%		4%		
Start	\$62,478.52		\$64,986.48		
	\$22.67	\$34.01	\$23.58	\$35.37	
Year One	\$67,797.60		\$70,498.48		
	\$24.60	\$36.90	\$25.58	\$38.37	
Year Two	\$72,234.76		\$75,128.56		
	\$26.21	\$39.32	\$27.26	\$40.89	
Year Three	\$76,451.44		\$79,510.60		
	\$27.74	\$41.61	\$28.85	\$43.28	
Year Four	\$78,656.24		\$81,798.08		
	\$28.54	\$42.81	\$29.68	\$44.52	
Command Officer Adjustment					
	2025		2026		
Lieutenant	\$5,787.60		\$6,008.08		
	\$2.10	\$3.15	\$2.18	\$3.27	
Captain	\$7,744.36		\$8,047.52		
	\$2.81	\$4.22	\$2.92	\$4.38	
Article B-II					
Longevity Pay					
Longevity shall be paid on completion of each anniversary date (First payroll after completion year)					
All employees shall be paid Longevity as follows :					
FIVE YEARS (5) TO NINE YEARS (9) 5% OF BASE WAGES AFTER EACH YEAR					
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FIFTEEN YEARS (15) TO NINETEEN YEARS (19) 7% OF BASE WAGES AFTER EACH YEAR					
TWENTY YEARS (20) OR MORE 8% OF BASE WAGES AFTER EACH YEAR					
Health Care Saving Plan Township Contribution					
	2025		2026		
	\$450 Per Month		\$475 Per Month		

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

**RESOLUTION TO APPROVE AN AGREEMENT BETWEEN  
CHARTER TOWNSHIP OF SUPERIOR AND THE WASHTENAW COUNTY ROAD  
COMMISSION FOR 2022 ROAD IMPROVEMENTS**

**RESOLUTION NUMBER: 2022-25**

**DATE: APRIL 18, 2022**

**WHEREAS**, the Charter Township of Superior and the Washtenaw County Road Commission desire improvements of local roads located within the Township; and,

**WHEREAS**, the Township has historically contributed funds to the Road Commission for improvement of the local roads.

**WHEREAS**, the estimated amount to be paid by Charter Township of Superior under this agreement during 2022 is \$150,476.22.

**NOW THEREFORE, BE IT RESOLVED** that the Charter Township of Superior Board of Trustees hereby authorizes the payment of \$150,476.22 and approves the Washtenaw County Road Commission to complete following road improvement projects in 2022 as set forth in the attached First Agreement.

## 2022 SUPERIOR TOWNSHIP AGREEMENT

THIS AGREEMENT, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2022, by and between the Township Board of Superior Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made upon the local roads in the Township of Superior, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the parties of the second part will accomplish the improvements as specified herein, all in accordance with the standards of the parties of the second part.

1. **Dust Control (497-10-108):**  
Work to include placement of three (3) solid applications of contract brine on all certified local gravel/limestone roads within the township. Estimated 174,780 gallons @ \$0.199 per gallon.  
Estimated cost of contract brine: \$ 34,781.22
2. **Gale Road, approach to Cherry Hill Road:**  
Work to include HMA cold milling the existing approach, roadside berm removal, machine grading, the placement of 3" HMA pavement, aggregate shoulders, and project restoration.  
Proposed paved approach dimension 60' to 30' x 200'.  
Estimated project cost: \$ 43,500.00
3. **Berkshire Drive, Sheffield Drive to 120 feet east of Stamford Road:**  
Work to include tree cutting, milling the existing pavement, structure adjustments, the placement of 2" HMA resurfacing, ADA sidewalk upgrades, aggregate shoulders, and associated project restoration.  
Estimated project cost: \$ 112,100.00
4. **Township-Wide Limestone Resurfacing**  
Work to include shaping the existing surface, the spot application (C.I.P.) of 23a limestone (approximately 2,500 tons) with associated dust control and project restoration on various roads, locations as determined by mutual agreement between the District Foreman and Township Supervisor.  
Estimated project cost: \$ 55,100.00

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### **AGREEMENT SUMMARY**

#### 2022 LOCAL ROAD PROGRAM

Dust Control	\$ 34,781.22
Gale Road, approach to Cherry Hill Road	\$ 43,500.00
Berkshire Drive, Sheffield Drive to 120 ft east of Stamford Road	\$ 112,100.00
Township-Wide Limestone Resurfacing	<u>\$ 55,100.00</u>
Subtotal	\$ 245,481.22
Less WCRC 2022 Local Matching Funds	\$ 95,005.00

ESTIMATED AMOUNT TO BE PAID BY SUPERIOR TOWNSHIP  
UNDER THIS AGREEMENT DURING 2022:

**\$ 150,476.22**

FOR SUPERIOR TOWNSHIP:

\_\_\_\_\_  
Kenneth Schwartz, Supervisor

\_\_\_\_\_  
Lynette Findley, Clerk

FOR WASHTENAW COUNTY ROAD COMMISSION:

\_\_\_\_\_  
Barbara Ryan Fuller, Chair

\_\_\_\_\_  
Sheryl Soderholm Siddall, Managing Director

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

**RESOLUTION TO RETAIN BURGOYNE APPRAISAL COMPANY**

**RESOLUTION NUMBER: 2022-26**

**DATE: APRIL 18, 2022**

**WHEREAS**, the Charter Township of Superior has expended considerable effort and funds to establish a route for a non-motorized path in Dixboro from the Dixboro House restaurant to Plymouth and Dixboro Roads to connect Dixboro to the wider path system in the county; and

**WHEREAS**, four property owners on Plymouth Road needed to grant easements to the Township where the proposed path route crossed on the real property; and,

**WHEREAS**, the owner of 5300 Plymouth-Ann Arbor Road, parcel #J-10-18-100-016 has refused to grant an easement to the Township under any circumstances leaving the Township no alternative but to condemn the easement for public use and enjoyment if the path is to be constructed; and,

**WHEREAS**, a contract was solicited by Fred Lucas, Attorney at Law with Burgoyne Appraisal Company, a well-respected condemnation appraisal company in Chelsea, Michigan to conduct an initial land value of the easement for the price of \$5,500.00; and if necessary for litigation purposes, to conduct a before and after value for the entire parcel, including the buildings, for an additional \$9,000.00.

**NOW THEREFORE, BE IT RESOLVED** that Charter Township of Superior hereby authorizes the Supervisor to execute the proposed contract and begin the appraisal work on the above-described property in the amounts specified.



# BURGOYNE

APPRAISAL COMPANY

April 1, 2022

Charter Township of Superior, a Michigan Municipal Corporation  
C/o Frederick Lucas, Attorney at Law  
7577 US Highway 12 Suite A  
Onsted, MI 49265

Re: Fee Agreement and Contract  
Appraisal Report(s) of Partial Taking of Office Building  
5300 Plymouth-Ann Arbor Road, Ann Arbor, Michigan 48105  
Parcel J-10-18-100-016  
Township of Superior, Washtenaw County, Michigan

Ladies and Gentlemen:

The purpose of this letter is to set forth our fees in connection with the services to be rendered in the above-captioned appraisal assignment. This document constitutes a binding contract between the Charter Township of Superior, a Michigan Municipal Corporation, and Burgoyne Appraisal Company LLC. We have considered the assignment and are familiar with the scope of the analysis that will be required. All services will be performed in accordance with the *Uniform Standards of Professional Appraisal Practice* (USPAP), and the Codes of Ethics and Professional Standards of the International Right-of-Way Association and American Society of Appraisers. All services will be performed in anticipation of their use in right-of-way acquisition and potential litigation in front of the Circuit Court of Washtenaw County, Michigan.

This contract is for all appraisal and consulting services regarding the above-captioned matter (or matters) as requested by Frederick Lucas as attorney for the Charter Township of Superior, a Michigan Municipal Corporation. No services will be provided or invoiced for unless requested by a representative of the Charter Township of Superior as the undersigned clients, Frederick Lucas as its attorney, or the Washtenaw County Circuit Court.

This fee proposal involves three options. These include an appraisal of the value of the part taken of land only (that will not address damages, the value of, or the impact upon the building and remainder); a full before and after appraisal report (to be requested at this time) that fully addresses damages, the value of, and impact upon the building and remainder, if any; or both an initial appraisal report of the part taken and a subsequent before and after appraisal performed within six months of completion of the appraisal of the part taken.

Our fee for services to be performed under this proposal include a flat rate fee of \$5,500.00 for a single appraisal report of the part taken of the above-captioned property as described above. A single before and after appraisal of the above-captioned property as described above will cost \$12,000.00. If both reports are eventually required, the second appraisal report as a before and after report will cost an additional \$9,000 for a total of \$14,500 (with \$5,500 already paid), reflecting some savings from utilization of work performed during the completion of the appraisal of the part taken.

Fee Agreement and Contract  
Appraisal Report(s) of Partial Taking of Office Building  
5300 Plymouth-Ann Arbor Road, Ann Arbor, Michigan 48105  
Parcel J-10-18-100-016  
Township of Superior, Washtenaw County, Michigan  
April 1, 2022  
Page Two of Three

Generally, a 50% deposit is required. However, as Superior Township is a municipality, as long as we are provided an executed copy of this contract and an official Purchase Order or other formal authorization from the school district, no retainer or deposit will be required. The entire balance of Five Thousand Five Hundred Dollars (\$5,500.00), or Twelve Thousand Dollars (\$12,000.00), and perhaps Nine Thousand Dollars (\$9,000.00) will become due upon delivery of the completed Appraisal Report. The balance will become due upon Appraisal Report completion and it is expected that payment will be made within no more than 30 days.

Subsequent services, such as follow-up, meeting depositions, hearings, trial preparation, and court testimony are to be charged at standard hourly rates effective as of the time of service. Hourly rates effective for 2022 are \$350 per hour for David E. Burgoyne, ASA, SR/WA and up to \$220 per hour for certified staff appraisers who may be assisting Mr. Burgoyne with this appraisal assignment (and lesser hourly rates for other staff). Mr. Burgoyne's hourly rate for testimony and attendance at court, hearings, or depositions is \$400 per hour. These rates are guaranteed not to increase for purposes of this assignment through December 31, 2022.

Please note that fees are not contingent on this or any third-party reimbursement. In addition, fees are neither dependent upon the outcome of this matter nor based on events resulting from your use of these appraisal and consulting services. Fees are not contingent upon the results of the appraisals, conclusions of the assignment, damages, or the market value of the property.

Return of a fully executed copy of this fee agreement and the required authorization are necessary and required to enable us to complete the assignment on a timely basis. Please return one copy of this contract (signed), along with the required authorization, to Burgoyne Appraisal Company LLC, at 400 Congdon Street, Chelsea, Michigan 48118-1206. A scanned, executed copy could be emailed to [David@BurgoyneAppraisal.com](mailto:David@BurgoyneAppraisal.com). Prompt return of this agreement and the required authorization would be appreciated. Thank you.

Sincerely,



David Edward Burgoyne, ASA, SR/WA  
Certified General Real Estate Appraiser – Michigan 1205-000222

**AGREED: Charter Township of Superior, a Michigan Municipal Corporation**

---

**By:** **Authorized Representative** **Title** **Date**

**Please Print Name:**

400 CONGDON STREET, CHELSEA, MICHIGAN 48118-1206

## **Privacy Notice**

Appraisers, along with all providers of personal financial services, are now required by federal law to inform their clients of the policies of the firm with regard to the privacy of client nonpublic personal information. As professionals, we understand that your privacy is very important to you and are pleased to provide you with this information.

## **Types of Nonpublic Personal Information We Collect**

In the course of performing appraisals, we may collect what is known as “nonpublic” personal information” about you and/or your property. This information is used to facilitate the services that we provide to you and may include the information provided to us by you directly or received by us from others with your authorization.

## **Parties to Whom We Disclose Information**

We do not disclose any nonpublic personal information obtained in the course of our engagement with our clients to nonaffiliated third parties except as necessary or as required by law. By way of example, a necessary disclosure would be to our employees, and in certain situations, to unrelated third-party consultants, such as architects, engineers, or environmental consultants, who need to know that information to assist us in providing appraisal services to you. All of our employees and any third-party consultants we employ are informed that any information they see as part of an appraisal assignment is to be maintained in strict confidence within the firm. A disclosure required by law would be a disclosure by us that is ordered by a court of competent jurisdiction with regard to a legal action to which you are a party.

## **Confidentiality and Security**

We will retain records relating to professional services that we have provided to you for a reasonable time so that we are better able to assist you with your needs. In order to protect your nonpublic personal information from unauthorized access by third parties, we maintain physical and electronic safeguards that comply with our professional standards to ensure the security and integrity of your information.

Please call us at any time at (734) 593-9160 or (734) 730-2482 if you have any questions about the confidentiality of the information that you provide to us.





# BURGOYNE

APPRAISAL COMPANY

April 1, 2022

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C/o Frederick Lucas, Attorney at Law  
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Page Two of Three*

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**Please Print Name:**

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## **Parties to Whom We Disclose Information**

We do not disclose any nonpublic personal information obtained in the course of our engagement with our clients to nonaffiliated third parties except as necessary or as required by law. By way of example, a necessary disclosure would be to our employees, and in certain situations, to unrelated third-party consultants, such as architects, engineers, or environmental consultants, who need to know that information to assist us in providing appraisal services to you. All of our employees and any third-party consultants we employ are informed that any information they see as part of an appraisal assignment is to be maintained in strict confidence within the firm. A disclosure required by law would be a disclosure by us that is ordered by a court of competent jurisdiction with regard to a legal action to which you are a party.

## **Confidentiality and Security**

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Please call us at any time at (734) 593-9160 or (734) 730-2482 if you have any questions about the confidentiality of the information that you provide to us.

## TRANSIENT AND AMUSEMENT ENTERPRISES ACTIVITY PERMIT APPLICATION

*Request is hereby* made for a permit to operate a Transient and Amusement Enterprise as permitted in Section 6.05 of the Superior Township Zoning Ordinance.

### APPLICANT INFORMATION

Organization Name Dixboro Village Green, Inc. - d.b.a. Dixboro Farmers' Market

I.R.S.501(c) (3)

Dixboro Artisan Market and Cars on the Green

Contact Person Tom Freeman

Contact Address 5221 Church Road, Ann Arbor, MI 48105

Telephone (734) 216-6999 Fax \_\_\_\_\_ Email tafreeman24@gmail.com

Is the property owned by the organization? YES  NO

If "NO", what is the organization's interest in the property? lessee

Name, address and telephone number of property owner(s):

Dixboro United Methodist Church

5221 Church Road, Ann Arbor, MI 48105

### DESCRIPTION OF THE ACTIVITY

Proposed activity (describe each separate activity) Dixboro Farmers' Market - providing locally grown food to the community; Dixboro Artisan Market - an outlet for local artists & crafters; Cars on the Green - classic car show for community entertainment.

Date and time of activity May 27 - October 21: one day per week (Friday) 3 - 6 pm.

Location of activity Dixboro Village Green

Staff person(s) in charge of activity Jason Gold, Market Manager

Describe staff supervision of activity \_\_\_\_\_

The Market Manager, working under the supervision of the Dixboro Village Green, Inc.

Board of Directors, will manage the activity with the support of community volunteers.

Permits required by other agencies \_\_\_\_\_

**DESCRIPTION OF THE SITE**

Size of activity site 1.6 acres Size of buildings (if any) n/a

Tax code number(s) of the property J-10-18-260-001

Adjoining land uses: North church/residential South commercial/residential  
East commercial office West commercial

Availability of bathroom, hygiene facilities. Please describe. Restrooms are available for use in the Dixboro United Methodist Church facility, located adjacent to the Market.

Clean-up and removal of waste. Please describe. Site clean-up is the responsibility of the Market Manager and volunteers. Vendors are responsible for cleaning up booths.

**The following items are required as part of the Transient and Amusement Enterprises Use Permit Application:**

1. A letter of authority, or power of attorney, in case the application is made by a person other than the actual owner of the property.

CHECK IF ATTACHED

2. A complete legal description of the premises (as stated on the deed or tax bills available in the Treasurer's Office).

CHECK IF ATTACHED

3. An accurate plot plan, drawn to scale, which indicates all access drives, buildings and other existing features of the site as well as all proposed features (parking, etc.) for the activity.

CHECK IF ATTACHED

4. A detailed description of the proposed activity.

CHECK IF ATTACHED

5. A copy of the property owner's liability insurance policy covering the proposed activity.

CHECK IF ATTACHED

**APPLICANT**

I hereby depose and say that all the statements in this application and statements contained in the documents and papers submitted herewith are true and correct.

Signature of Applicant: 

Sworn to before me this 5 day of April 20 22

My commission expires April 5, 2022  
(Notary Public, Washtenaw County, Michigan)

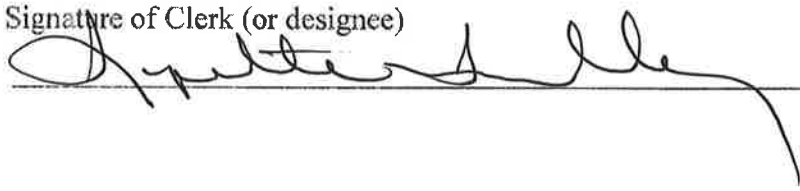
Signature of Property Owner (if other than applicant): 

SARAH COLLIER  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF WASHTENAW  
MY COMMISSION EXPIRES Apr 15, 2022  
ACTING IN COUNTY OF Washtenaw

\*\*\*\*\*

*To be filled in by Township Clerk (or designated Township Officer/Personnel)*

I hereby state that this petition was properly received and filed on 4-5-22 (date)

Signature of Clerk (or designee)  






# *Dixboro United Methodist Church*

5221 Church Road  
Ann Arbor, Michigan 48105



"People Helping People"

Lead Pastor: Rev. Jeanne Garza  
Email: [dixboroumc@gmail.com](mailto:dixboroumc@gmail.com)

734-665-5632  
[www.dixborochurch.org](http://www.dixborochurch.org)

April 4, 2022

Laura Bennett  
Building / Zoning Official  
Superior Charter Township  
3040 N. Prospect Rd.  
Ypsilanti, MI 48198

This letter serves as authorization for Dixboro Village Green, Inc., a private, non-profit 501 (c)(3) organization. To submit a Transient Amusement Enterprises Activity Permit Application for the purpose of operating a farmers' market on the Dixboro Village Green. This authorization is extended under my authority as Chair of the Dixboro United Methodist Church Board of Trustees and on behalf of the Dixboro United Church Leadership Council, which acted on this issue at its meeting of January 19, 2012.

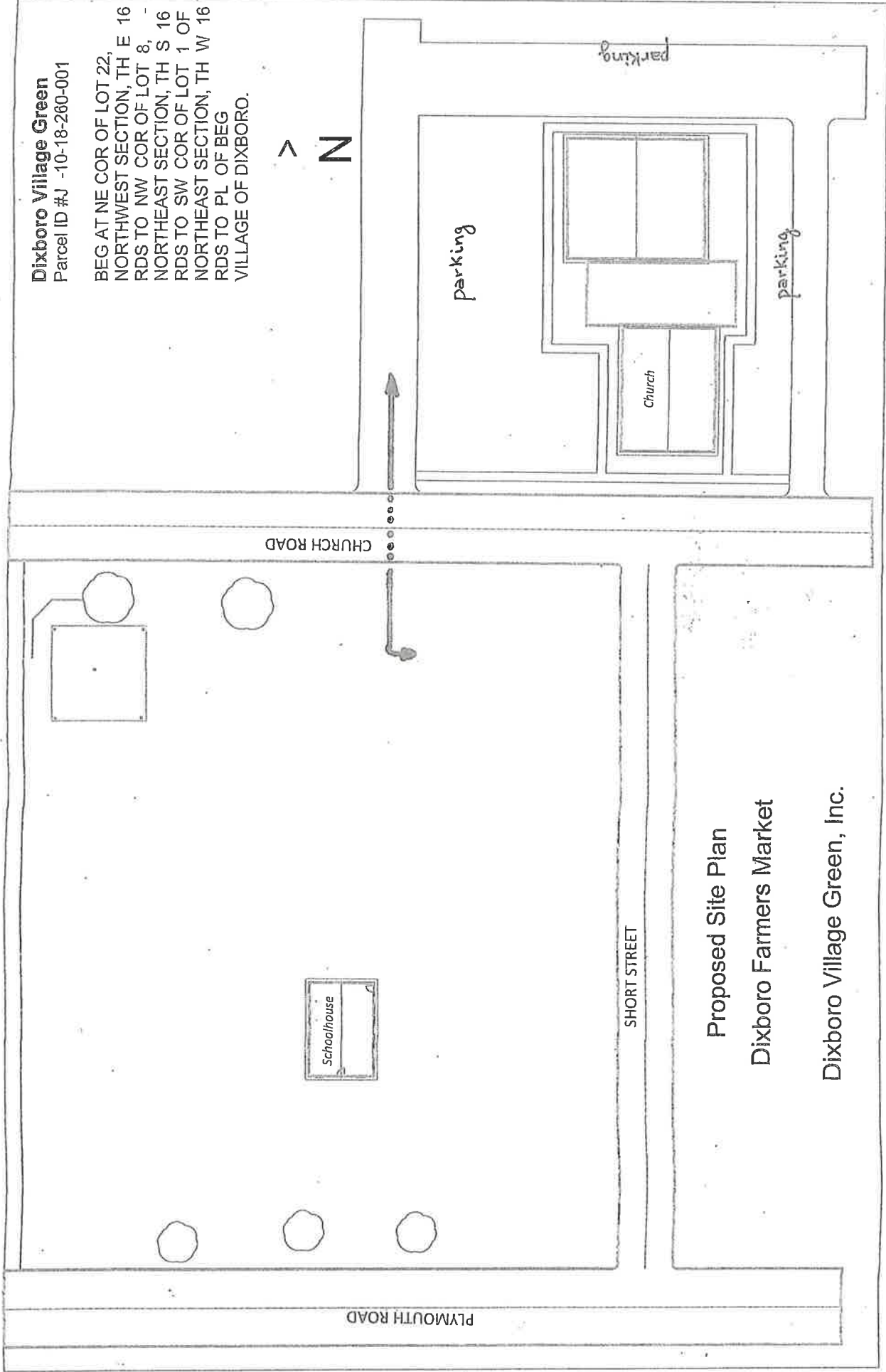
Sincerely,

Kenneth Scheffer, Chair  
Board of Trustees  
Dixboro United Methodist Church

Cc: Rev. Jeanne Garza, Lead Paster  
Tom Little, Chair, DUMC Leadership Council

**Dixboro Village Green**  
Parcel ID #J -10-18-260-001

BEG AT NE COR OF LOT 22,  
NORTHWEST SECTION, TH E 16  
RDS TO NW COR OF LOT 8, -  
NORTHEAST SECTION, TH S 16  
RDS TO SW COR OF LOT 1 OF  
NORTHEAST SECTION, TH W 16  
RDS TO PL OF BEG  
VILLAGE OF DIXBORO.



Proposed Site Plan  
Dixboro Farmers Market  
Dixboro Village Green, Inc.

## **DIXBORO FARMERS MARKET**

### **Purpose:**

The Dixboro Farmers' Market will be a community market, owned and operated by Dixboro Village Green, Inc., a private non-profit 501 (c)(3) corporation. The Dixboro Farmers' Market will offer area residents access to locally grown fruits, vegetables, and other farm products. Moreover, the market will foster a sense of community with the Village of Dixboro, creating a gathering place and supporting the interpersonal relationships, cooperation and engagement that are fundamental to community renewal.

### **Market Description:**

The Dixboro Farmers' Market will consist of an outdoor market located on the Village Green in the Village of Dixboro. The Dixboro Farmers Market will operate one day per week (Friday) from 3:00 pm to 6:00 pm, the season running from May 27<sup>th</sup> through October 21<sup>st</sup>. The market will offer locally grown food – fruits, vegetables, baked goods, etc. – as well as other farm products. In addition, artisans will participate in the market on the last Friday of each month during the market season, offering an outlet for local artists and crafters. And finally, a classic car show will take place in September as an event associated with the Dixboro Farmers' Market.

Vendor stalls will be arranged on the Village Green as shown on the accompanying site plan. It is anticipated there will be 10 - 20 vendors participating each week.

Parking for market patrons will be provided at the Dixboro United Methodist Church, located on the north side of Church Road and directly adjacent to the market.

Restrooms for patrons of the market will be available within the Dixboro United Methodist Church, located directly adjacent to the market.

A site plan, illustrating the layout of the Dixboro Farmers Market, is attached as required.

**SUPERIOR CHARTER TOWNSHIP**  
3040 NORTH PROSPECT, YPSILANTI, MI 48198  
TELEPHONE (734) 482-6099 FAX (734) 482-3842

**Certificate of Zoning Compliance**

This application must be accompanied by a site plan which is drawn to scale and contains the following information: 1) scale, date and north point. 2) location, shape and dimensions of the lot. 3) dimensioned location, outline and dimensions of all existing and proposed structures, and location and extent of uses not involving structures.

Address of Property: Parcel ID# J-10-18-260-001 (Dixboro Village Green)

Applicant Name: Dixboro Village Green, Inc. (d.b.a. Dixboro Farmers' Market)

Address: 5201 Plymouth Road

City, State, Zip Code: Ann Arbor, MI 48105

Phone Number: \_\_\_\_\_ Alternate Number: (734) 216-6999 (Freeman mobile)

Provide a complete description of existing and intended uses of the property and structures, existing and proposed:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The undersigned certifies that he/she is the owner or agent of the owner authorized to submit this application.

  
Applicant Signature

April 5, 2012  
Date

\*\*\*\*\*

**Township Use Only**

Parcel Number: \_\_\_\_\_

Site Plan Number: \_\_\_\_\_

Parcel Zoning District: \_\_\_\_\_

Zoning Administrator: \_\_\_\_\_

\_\_\_\_\_ Zoning Compliance Approved

\_\_\_\_\_ Zoning Compliance Denied

Reason for Denial: \_\_\_\_\_

\_\_\_\_\_

## USE AGREEMENT

This use agreement (the "Agreement") is entered into on \_\_\_\_\_, 2022 between Dixboro United Methodist Church, a Michigan nonprofit corporation and 501(c)(3) organization with offices at 5221 Church Road, Ann Arbor, Michigan 48105 ("DUMC"), and the Charter Township of Superior, a Michigan charter township, with offices at 3040 North Prospect, Ypsilanti, Michigan 48198 ("Township"), on the following terms and conditions.

### RECITALS

WHEREAS, DUMC has entered into that certain Lease dated April 19, 2012 and that First Amendment to Lease dated December 2, 2018, as amended from time to time (the "Lease"), with Dixboro Village Green, Inc., a Michigan nonprofit corporation and 501(c)(3) organization under the Internal Revenue Code, as amended ("DVG"), relating to the property at 5221 Church Road, Ann Arbor, Michigan 48105 commonly known as the "Dixboro Village Green";

WHEREAS, pursuant to the Lease, DUMC has authorized and instructed DVG as an independent contractor to cause to be constructed on behalf of DUMC on the Dixboro Village Green a pavilion, on the particular site, and on the timetable, and otherwise in accordance with the construction plans and specifications attached hereto as Exhibit A (collectively, the "Pavilion" or the "Improvements");

WHEREAS, for purposes of Section 2 of this Agreement, DUMC wishes to designate DVG as the point of contact with Township in connection with all matters relating to the construction of the Improvements, including payment of the Township Portion (as defined below), until provision by DVG to Township of the Completion Notice (as defined below), and Township wishes to acknowledge such designation for such period of time;

WHEREAS, DUMC wishes to grant Township the right to use, and Township wishes to accept the right to use, the Dixboro Village Green, including the Pavilion, but excluding the interior of the building known as the "Schoolhouse" (collectively, the "Property"), on the terms and subject to the conditions set forth in this Agreement;

### AGREEMENT

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

1. **Premises.** On the terms and subject to the conditions set forth in this Agreement, DUMC hereby grants to Township:
  - a. The right to use, commencing upon receipt of written notice from DVG that construction of the Improvements is substantially complete (the "Completion Notice"), at such days and times as DUMC and Township may agree in writing in accordance with Section 1(b) hereof ("Hours of Use"), the Property. In connection with its use of the Property, Township shall also have the right during such Hours of Use to use the parking spaces at the Dixboro United Methodist Church (collectively with the Property, the "Premises").

- b. Township shall submit a request in writing to DUMC reasonably in advance of any date on which Township wishes to use the Premises, specifying the date, time, duration, and a reasonably detailed description of activities associated with the requested use. Approval of such requests shall be in DUMC's sole discretion, provided, that DUMC shall not unreasonably withhold such approval.
- c. Notwithstanding the foregoing:
  - i. Township acknowledges that the Premises are subject to the Lease, and that DVG's right to use the Premises under the DVG Lease shall take priority over Township's right to use the Premises under this Agreement, and that Township's right to use the Premises under this Agreement shall at all times during the term hereof be subordinate to DVG's rights under the DVG Lease;
  - ii. Township's right to use the Premises under this Agreement shall take priority over the rights of any third party other than DVG, and DUMC shall not grant any third party other than DVG the right to use the Premises during any Hours of Use that have previously been requested by Township; and
  - iii. Township shall make such accommodations as may be requested by DUMC in connection with a DUMC-sponsored community event scheduled to be held on the Premises Green on or around the first Saturday in August each year.

## **2. Improvements.**

- a. DUMC shall use commercially reasonable efforts to cause DVG, as an independent contractor, to construct or cause to be constructed on behalf of DUMC the Improvements on the Property on the particular site, and on the timetable, and otherwise in accordance with the construction plans and specifications attached hereto as Exhibit A. As between DUMC and Township, construction of the Improvements shall be under the sole control of DUMC.
- b. Township shall be responsible for One Hundred Seventeen Thousand Eight Hundred Dollars (\$117,800) of the total cost of constructing the Improvements (the "Township Portion"). Township agrees to make partial payments of the Township Portion to DVG, as designee of DUMC, from time to time upon written request from DVG, including reasonable supporting documentation of construction expenses incurred. Payments shall be made by check or wire transfer of immediately available funds to an account designated in writing by DVG, as designee of DUMC.
- c. All Improvements constructed pursuant to this Section 2, including, without limitation, those paid for by Township, shall become the property of DUMC immediately upon being affixed to the Property in any fashion and shall remain the property of DUMC after the expiration or termination of this Agreement.
- d. For clarity, any payments made by Township to DVG, as designee of DUMC, for Improvements or otherwise shall constitute payment of rent to DUMC under this Agreement.



- e. The Township is authorized to install a well and septic system to the Property; both to be in-stalled to the specifications of the Washtenaw County Department of Health. The cost for these improvements will borne by the Township and/or DVG. DUMC shall have no obligation to contribute toward this cost. Other improvements to the site or to the structure are permissible so long as approved by the Township Board and the DUMC.

**3. Term; Renewal; Termination.**

- a. The initial term of this Agreement shall be ten (10) calendar years, commencing on the date of this Agreement (the "Commencement Date") and expiring on the tenth (10th) anniversary of the Commencement Date unless renewed or earlier terminated in accordance with its terms.
  - b. Upon the expiration of the initial term and any succeeding term, the term of this Agreement shall renew automatically for an additional period of five (5) calendar years, unless either party has earlier terminated this Agreement in accordance with its terms or provided the other party with written notice of its intention not to renew the Agreement at least thirty (30) days in advance of the expiration of the applicable term. The renewal shall be on the same terms and conditions as stated in this Agreement.
  - c. DUMC, following completion of the initial ten (10) year term of the agreement, may terminate this Agreement for any reason or no reason upon sixty (60) days' advance written notice to Township. In addition, DUMC may terminate this Agreement immediately upon written notice to Township in the event that DUMC has provided Township with written notice of a material breach by Township hereunder and such breach has not been cured by Township within ten (10) days after Township's receipt of such notice.
4. **Rent.** In lieu of payment of monthly rent, Township shall pay the Township Portion of the Improvements as set forth in Section 2 and shall perform or cause to be performed during the term of this Agreement the maintenance and repairs to the Premises as set forth in Section 8 of this Agreement. Township's failure or omission to pay the Township Portion of the Improvements or perform maintenance and repairs in accordance with Sections 2 and 8, respectively, shall be treated as failure or omission to pay rent for purposes of this Agreement.
5. **Signs.** Township shall not construct, place or paint any sign or awning on the Pavilion or the Premises without the prior written consent of DUMC, which will not be unreasonably withheld, except that, subject to Section 7 of this Agreement, Township shall have the right during its Hours of Use to place temporary signs on the Premises on the split rail fence and/or within the right of way along Plymouth Road.
6. **Acceptance of Occupancy.** Township has inspected the proposed site for the Pavilion and the Premises, finds them in good order and repair and acceptable for Township's intended use of the Pavilion and the Premises, and accepts the proposed site and the Premises as is.
7. **Use.** Township shall use and occupy the Premises for the purposes of conducting and promoting educational and community-building programs and other activities that promote the health and welfare of residents of the Township and for no other purpose without the prior written consent of DUMC. Township shall not engage in or permit any activity to be conducted on the Premises

that does not comply with local laws, ordinances, and regulations, including, without limitation, the Superior Charter Township Zoning Ordinance. Township shall not engage in or permit the sale, serving or consumption of alcohol, or the conduct of any games of chance or gambling, on the Premises, as such activities are prohibited by the Book of Discipline of the United Methodist Church. A breach by Township of this Section 7 shall constitute a material breach of this Agreement.

8. **Repairs and Maintenance.** Township shall be responsible for keeping the Pavilion and the Premises clean at the conclusion of its Hours of Use, including, without limitation, removing all personal property and all trash and other debris from the Pavilion and the Premises. In lieu of monthly payment of rent, Township shall also be responsible for maintaining the Pavilion and the Property (excluding the Schoolhouse) on an ongoing basis, including, without limitation, maintenance and repair of the Pavilion, mowing the grass on the Property, trimming trees on the Property on an as needed basis, and other lawn maintenance and landscaping of the Property, and otherwise keeping the Pavilion and Property (excluding the Schoolhouse) in good and safe condition. However, any maintenance, repairs, or replacement for (i) the Schoolhouse, or (ii) the Pavilion or the Premises that are caused by the negligence or intentional acts of DUMC, shall be the responsibility of DUMC.
9. **Utilities.** Township agrees to pay, within a reasonable time after receipt from DUMC of written notice including reasonable supporting documentation, the cost of all utility services for the Pavilion and the Property arising in connection with Township's use of the Pavilion and the Property pursuant to this Agreement, including water, electricity, trash pickup and other services delivered to the Property. All "Porta-potty" and other services contracted for by Township shall be paid for by Township immediately on presentation of the invoice so that no past due accounts arise.
10. **Taxes and Assessments.** DUMC shall pay all real property taxes and assessments levied and made against the Premises. All taxes levied on any personal property owned or leased by Township shall be the sole responsibility of Township.
11. **Insurance.** DUMC shall, at its expense, insure the Pavilion and the Premises against loss or damage under a policy or policies of fire and extended coverage insurance, including additional perils. Township shall obtain and maintain in full force general liability and property damage insurance, with both Township and DUMC as named insured parties, covering any and all claims for injuries to persons occurring in, on, or about the Pavilion and the Premises arising in connection with Township's use of the Premises under this Agreement, in an amount and issued by a company approved by DUMC. The insurance shall also contain a waiver of subrogation clause exempting DUMC from any liability for any insured loss. Upon request, Township shall deliver to DUMC customary insurance certifications evidencing that the insurance is in effect at all times during the term of the Agreement. The policy must further provide for notice by the insurance company to DUMC of any termination or cancellation of the policy at least thirty (30) days in advance of that event.
12. **Alterations.** Township shall not remodel or make modifications (other than the Improvements in accordance with Section 2) to the Pavilion, the Premises or the Schoolhouse without the prior written consent of DUMC. Any modifications or improvements constructed pursuant to this Section 12 shall be at the sole expense of Township and become the property of DUMC upon

being affixed to the Premises in any fashion. For clarity, any improvements constructed or paid for by Township on the Premises under this paragraph shall constitute payment of additional rent under this Agreement.

13. **Expenses.** Except as otherwise expressly provided herein, DUMC shall be responsible for all costs and expenses incurred in constructing the Improvements and operating, maintaining and managing the Premises.
14. **Personal Property.** If Township abandons the Premises under this Agreement or is dispossessed by process of law or otherwise, any personal property belonging to Township left on the Premises shall be deemed abandoned, at the option of DUMC. DUMC may also take possession of any personal property left by Township on the Premises and charge Township a monthly fee for the storage of that personal property. Any fee charged by DUMC for this purpose shall be deemed to be additional rent under this Agreement and payable immediately.
15. **Surrender of Premises.** Township shall surrender the Pavilion and Premises to DUMC at the expiration of this Agreement in the same condition as at the Commencement Date, excepting normal wear and tear.
16. **Assignment and Subletting.** Township may not assign, sublet, or otherwise transfer or convey its interest, or any portion of its interest, in the Premises under this Agreement to any entity without the prior written consent of DUMC. DUMC shall have total discretion regarding its approval of proposed assignments or subleases.
17. **Trade Fixtures.** Township shall not install trade fixtures or equipment on the Premises without the prior written consent of DUMC.
18. **Township's Liability.** All Township's personal property on the Premises shall be kept at Township's sole risk. DUMC shall not be responsible or liable to Township for any loss of business or other loss or damage that may be occasioned by or through the acts or omissions of persons occupying adjoining premises or any part of the Premises or for any loss or damage resulting to Township or its business or property from water, gas, sewer, or steam pipes that burst, overflow, stop, or leak; from heating, cooling, or plumbing fixtures; or from electric wires or gas odors within the Premises from any cause, except as may result from and be directly caused by the gross negligence or recklessness of DUMC. The provisions of this section shall not be interpreted to prevent Township from recovering any losses under the coverage provided by DUMC's fire and extended coverage insurance policy, if any losses of Township are covered by that policy.
19. **Damage to Premises.** If the Premises are damaged through no fault of Township, DUMC shall, at its own expense, repair and restore the Premises up to the amount of any insurance proceeds received by DUMC in connection with such damage. If the Premises cannot be repaired and restored within ninety (90) days after the event of damage, either party shall have the right to terminate this Agreement, effective as of the date of the event, by giving the other party written notice of termination within ten (10) calendar days after the occurrence of the event. If the notice is given within that time period, this Agreement shall terminate, and Township's obligations under Section 2 and Section 8, to the extent applicable, shall expire. If the notice is not given within the required period, this Agreement shall continue and DUMC shall repair the Premises, up to the amount of any insurance proceeds received by DUMC.

20. **Mutual Releases.** DUMC and Township, and all parties claiming under them, mutually release and discharge each other from all claims and liabilities arising from or caused by any hazards covered by insurance on the Pavilion or the Premises or covered by insurance in connection with property on or activities conducted on the Pavilion or the Premises regardless of the cause of the damage or loss. DUMC and Township shall each cause appropriate clauses to be included in their respective insurance policies covering the Pavilion and the Premises waiving subrogation against the other party consistent with the mutual release in this paragraph.
21. **Condemnation.** If the Pavilion or Premises or any part of them are taken for any public or quasi-public purpose pursuant to any power of eminent domain, or by private sale in lieu of eminent domain, this Agreement shall terminate at the option of either DUMC or Township, effective as of the date the public authority takes possession. All damages for the condemnation of the Premises that are awarded for the taking shall be payable to and be the sole property of DUMC.
22. **Indemnity.** Township agrees to indemnify and defend DUMC and its directors, officers, employees, volunteers, agents and affiliates (the "DUMC Indemnified Parties") against and hold the DUMC Indemnified Parties harmless from any liability, loss, damage, cost, or expense (including attorney fees) based on any claim, demand, suit, or action by any person or entity with respect to any personal injury (including death) or property damages, from any cause with respect to Township's use of the Pavilion or the Premises, except for liability resulting from the intentional acts or gross negligence of DUMC or its employees, agents, invitees, or business visitors and except for liability resulting from the acts or negligence of persons occupying adjoining property.
23. **Default.** If Township neglects or fails to perform its obligations under Section 2 or Section 8 of this Agreement for ten (10) days after written notice by DUMC of the default; if Township neglects or fails to perform any other covenants in this Agreement to be observed and performed on its part for ten (10) days after written notice by DUMC of the default; if Township makes any assignment for the benefit of creditors or a receiver is appointed for Township or its property; or if any proceedings are instituted by or against Township in bankruptcy (including reorganization) or under any insolvency laws, DUMC may seek to lease the Premises on any terms that DUMC, in its sole discretion, deems advisable. In the alternative, DUMC may terminate this Agreement and seek to lease the Premises on any terms that DUMC, in its sole discretion, deems advisable. Notwithstanding any termination of this Agreement by DUMC or reentry by DUMC without a termination, Township shall continue to be liable to DUMC for its obligations under Section 2 and Section 8 of this Agreement, any deficiency that results from a leasing of the Premises during the term of this Agreement, and the cost of leasing the Premises.

In addition to DUMC's other rights and remedies as set forth in this Agreement and without waiving any of those rights, if DUMC deems any maintenance or repairs necessary that Township is required to make or if Township is in default in the performance of any of its obligations under this Agreement, DUMC may, on failure of Township to meet the obligation, make or cause maintenance or repairs to be made and defaults to be cured and shall not be responsible to Township for any loss or damage that occurs by reason of that action, and Township agrees that it will immediately on demand pay DUMC's reasonable costs for curing as

24. **Subordination.** This Agreement and Township's rights shall at all times be subordinate to the lien of any mortgage now or later placed on the Premises or any portion thereof, and Township agrees to provide any mortgagee with a customary tenant's estoppel letter at the request of any

mortgagee with respect to the status of this Agreement or any collateral assignment of this Agreement or the rents under it that DUMC may make to any mortgagee as additional security for the indebtedness secured by the mortgage. If Township is requested to sign any subordination agreement on behalf of DUMC's mortgagee, Township agrees to sign a reasonable and customary subordination agreement that includes language providing that Township's interest and rights under this Agreement will not be disturbed so long as Township is not in default under the Agreement. If a mortgagee required that proceeds of casualty insurance or condemnation be applied to reduce the mortgage debt rather than to restore damaged or taken property, this Agreement shall terminate, and neither party shall have any further obligation to the other.

25. **Waiver of Governmental Immunity.** Notwithstanding anything in this Agreement to the contrary, Township waives to the fullest extent permitted by law any governmental immunity it may have against claims, suits, proceedings, demands, or other actions (whether for monetary damages or in equity) or liabilities of any kind that could be asserted against it in connection with this Agreement.
26. **Notices.** Any notice required under this Agreement shall be in writing and sent by registered or certified mail, return receipt requested, to the addresses of the parties set forth in this Agreement or to another address that a party substitutes by written notice; and notice shall be effective as of the date of first attempted delivery.
27. **Township's Possession and Enjoyment.** Township, on performance of its obligations under Section 2 and Section 8 of this Agreement at the time and in the manner stated above and on performance of all the foregoing covenants, shall and may peacefully and quietly have, hold, and enjoy the Premises during the Hours of Use for the term of this Agreement.
28. **Township's Right of First Refusal.** If DUMC at any time during the term of this Agreement desires for any reason to sell, assign, transfer, exchange, mortgage, pledge, grant, hypothecate, encumber or otherwise dispose of the Property or any portion thereof pursuant to a written offer to purchase the Property or any portion thereof from another person (a "Bona Fide Offer"), DUMC shall immediately provide Township with written notice together with a copy of the Bona Fide Offer and all related agreements and documents. For sixty (60) days following the receipt of the written notice and documents, Township shall have the exclusive right and option, but not the obligation, to elect to purchase the Property or the portion thereof subject to the Bona Fide Offer at the same price and terms as contained in the Bona Fide Offer. If Township fails to exercise its option to purchase during such period, DUMC may sell the Property or portion thereof subject to the Bona Fide Offer to the purchaser named in the offer, but only strictly in accordance with all of the terms and provisions of the Bona Fide Offer.
29. **Entire Agreement.** This Agreement contains the entire agreement of the parties with respect to its subject matter, and this Agreement may not be amended or modified except by a written instrument executed by the parties to this Agreement.
30. **Waiver.** The failure of the DUMC to enforce any covenant or condition of this Agreement shall not be deemed a waiver of its right to enforce each and every covenant and condition of this Agreement. No provision of this Agreement shall be deemed to have been waived unless the waiver is in writing.

31. **Fees and Expenses.** Any fees, costs, or expenses incurred by a prevailing party enforcing the other party's obligations under this Agreement, including reasonable attorney fees, shall be due and payable immediately under the Agreement.
32. **Binding Effect.** This Agreement shall be binding on and inure to the benefit of the parties to this Agreement and their respective successors and permitted assigns.
33. **Time of the Essence.** Time shall be deemed to be of the essence in the performance of this Agreement.

IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date first written above.

**Dixboro United Methodist Church,  
a Michigan nonprofit corporation**

---

By:  
Its:

**Charter Township of Superior  
a Michigan charter township**

---

By: Kenneth Schwartz  
Its: Township Supervisor

---

By: Lynette Findley  
Its: Township Clerk



# SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: April 18, 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: April 18, 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 - \$1,282,163.92**

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					
03/22/2022	GENL	45151	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	477.19
03/22/2022	GENL	45152	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES	3,245.00
03/22/2022	GENL	45153	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF FEBRUARY 2022	532.38
03/22/2022	GENL	45154	DELTA DENTAL	DENTAL INSURANCE - APRIL 2022	942.09
03/22/2022	GENL	45155	FORMS CS	CHECK STOCK FOR PAYROLL CHECKS	354.37
03/22/2022	GENL	45156	JALEEN WILSON	TRASH PICK-UP MACARTHUR	153.00
03/22/2022	GENL	45157	OHM ADVISORS	ENGINEERING SERVICES	20,137.25
03/22/2022	GENL	45158	PARKWAY SERVICES	PORTAJOHNS @ FIREMAN'S PARK -MAR 2022	120.00
03/22/2022	GENL	45159	PAULA CALOPISIS	FOOD MARCH BOARD OF REVIEW REIMBURSEMENT	33.59
03/22/2022	GENL	45160	POWER HOME SOLAR	PERMITS CANCELLED - 8513 BERKSHIRE DR	132.00
03/22/2022	GENL	45161	QUADIENT FINANCE USA, INC.	POSTAGE	500.00
03/22/2022	GENL	45162	QUADIENT LEASING USA, INC.	POSTAGE METER/FOLDING MACHINE LEASE	1,055.46
03/22/2022	GENL	45163	SIGNS BY TOMORROW	EASTER EGG HUNT SIGNS	405.50
03/22/2022	GENL	45164	STATE TAX COMMISSION	MCAO REQUIRED COURSE - M COURSER	50.00
03/22/2022	GENL	45165	STERICYCLE, INC.	DOCUMENT SHREDDING	482.30
03/22/2022	GENL	45166	SUPERIOR TOWNSHIP CREDIT CARD ACCT	QUICK BOOKS - MARCH 2022	519.70
03/22/2022	GENL	45167	TAZ NETWORKS, INC	EMAIL/QB/B S & A SET UP	205.41
03/22/2022	GENL	45168	VSP INSURANCE CO	VISION INSURANCE - APRIL 2022	250.47
03/22/2022	GENL	45169	WASHTENAW COUNTY TREASURER	OVERTIME - FEBRUARY	2,534.50
03/29/2022	GENL	45170	ABSOPURE WATER COMPANY	SPRING WATER	28.00
03/29/2022	GENL	45171	ALL SEASONS LANDSCAPING CO. INC.	WEED WHIP SUPPLIES	72.58
03/29/2022	GENL	45172	AMAZON CAPITAL SERVICES	BAGS FOR EASTER EGG HUNT	201.37
03/29/2022	GENL	45173	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	444.36
03/29/2022	GENL	45174	EDWIN MANIER	29-ELECTRICAL INSPECTIONS 3/12-25/22	1,160.00
03/29/2022	GENL	45175	FASTSIGNS	NAME PLATES - TREASURY	67.00
03/29/2022	GENL	45176	IRMA GOLDEN	BOARD OF REVIEW MILEAGE - MARCH 2022	25.27
03/29/2022	GENL	45177	JAMES SWITALA	BOARD OF REVIEW MILEAGE MARCH 2022	22.82
03/29/2022	GENL	45178	JOHN DIEFENBACHER	17- BUILDING INSPECTIONS 3/12-25/22	680.00
03/29/2022	GENL	45179	JOHN MACNICOL	MARCH BOARD OF REVIEW MILEAGE	16.38
03/29/2022	GENL	45180	MICHIGAN MUNICIPAL LEAGUE	CLAISIFIED AD FOR BUILDING OFFICIAL POSI	139.68
03/29/2022	GENL	45181	PATRICK PIGOTT	CELL PHONE STIPEND -MAR 2022	50.00
03/29/2022	GENL	45182	RON PEATRY	MILEAGE REIMBURSEMENT 3/14-3/25/22	181.94
03/29/2022	GENL	45183	SAM'S CLUB/SYNCHRONY BANK	2022 MEMBERSHIP / EASTER EGG HUNT CANDY	245.80
03/29/2022	GENL	45184	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	142.71
03/29/2022	GENL	45185	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ICHAT	89.98
03/29/2022	GENL	45186	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/31/22 PAYROLL	53,283.09
03/29/2022	GENL	45187	SUPERIOR TWP UTILITY DEPARTMENT	K LOCKIE CELL PHONE - MAR 22	69.95
03/29/2022	GENL	45188	TAZ NETWORKS, INC	NETWORK FLAT FEE -MARCH	1,560.40
03/29/2022	GENL	45189	TERMINIX PROCESSING CENTER	PEST CONTROL -MARCH 2022	111.00
03/31/2022	GENL	45190	TGI DIRECT	POSTAGE FOR NEWSLETTER	847.67
04/05/2022	GENL	45191	DTE ENERGY	STREETLIGHTS- MAR 22	6,869.13
04/05/2022	GENL	45192	WEX BANK	FUEL -MARCH 2022	237.90
04/05/2022	GENL	45193	WEX BANK	FUEL -MAR 22	210.29
04/05/2022	GENL	45194	WEX BANK	FUEL & OIL CHANGE- MAR 22	196.23
04/05/2022	GENL	45195	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	203.53
04/05/2022	GENL	45196	ANN ARBOR AREA BOARD OF REALTORS	COMP ACCESS MAY - JULY 22	156.00
04/05/2022	GENL	45197	COMCAST	INTERNET -MARCH 2022	250.51
04/05/2022	GENL	45198	DTE ENERGY	GEN/LAW SPLIT/OLD TOWN HALL ELEC - MAR 2	1,797.10
04/05/2022	GENL	45199	FASTSIGNS	NAME PLATES - BOARD OF REVIEW	46.00
04/05/2022	GENL	45200	FEDEX	OVERNIGHT MAIL	77.81
04/05/2022	GENL	45201	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD	170.00
04/05/2022	GENL	45202	LISA LEWIS	MILEAGE REIMBURSEMENT 1/28-3/28/22	69.62
04/05/2022	GENL	45203	MAMC	CLERKS CONFERENCE - FINDLEY	550.00
04/05/2022	GENL	45204	OAK ELECTRIC SERVICE	OVERPAYMENT OF PERMIT - 3669 KNOLL CREEK	162.00
04/05/2022	GENL	45205	STANDARD PRINTING	INSPECTION NOTICES	365.00

Check Date	Bank	Check	Vendor Name	Description	Amount
04/05/2022	GENL	45206	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ROOM DEPOSIT FOR CLERK CONFERENCE	195.00
04/05/2022	GENL	45207	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - MARCH 2022	20,212.94
04/12/2022	GENL	45208	WASHTENAW COUNTY TREASURER	2022 CONTRACT - APRIL	137,921.70
04/12/2022	GENL	45209	ABSOPURE WATER COMPANY	COOLER RENTAL - 2022	12.00
04/12/2022	GENL	45210	ALJ SOLUTIONS LLC	WIRELESS EXTENSION IN BOARD ROOM	401.13
04/12/2022	GENL	45211	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	127.26
04/12/2022	GENL	45212	COMCAST	PHONE SERVICE -APRIL 2022	402.32
04/12/2022	GENL	45213	EDWIN MANIER	24-ELECTRICAL INSPECTIONS 3/26-4/8/22	960.00
04/12/2022	GENL	45214	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	204.00
04/12/2022	GENL	45215	JESSIE BOWERS	DUMP TICKET REIMBURSEMENT	22.00
04/12/2022	GENL	45216	JOHN DIEFENBACHER	39-BUILDING INSPECTIONS 3/26-4/8/22	1,560.00
04/12/2022	GENL	45217	LUCAS LAW, PC	LEGAL SERVICES MARCH 2022	4,060.00
04/12/2022	GENL	45218	MEDMUTUAL LIFE	LIFE INSURANCE - MAY 2022	151.34
04/12/2022	GENL	45219	MITEC SOLUTIONS, INC	SCANNING SERVICES	4,515.42
04/12/2022	GENL	45220	MLIVE MEDIA GROUP	ZBA MEETING NOTICE	102.13
04/12/2022	GENL	45221	OHM ADVISORS	ENGINEERING SERVICES	3,675.00
04/12/2022	GENL	45222	RON PEATRY	MILEAGE REIMBURSEMENT 3/28-4/8/22	241.61
04/12/2022	GENL	45223	SARAH COLLIER	MILEAGE REIMBURSEMENT 4/4-8/22	19.48
04/12/2022	GENL	45224	SPECTRUM PRINTERS, INC.	TEST DECKS FOR MAY 3 2022 ELECTION	193.74
04/12/2022	GENL	45225	STANDARD PRINTING	ACCOUNTS PAYABLE ENVELOPES	105.00
04/12/2022	GENL	45226	STEVE DOYAL	DUMP TICKET REIMBURSEMENT	17.25
04/12/2022	GENL	45227	SUPERIOR TOWNSHIP CREDIT CARD ACCT	2022 CREDIT CARD ANNUAL FEES	203.00
04/12/2022	GENL	45228	SUPERIOR TWP PAYROLL FUND	HSA FEES - APRIL 2022	56,448.64
04/12/2022	GENL	45229	TAZ NETWORKS, INC	COMPUTER ISSUES	96.67
04/12/2022	GENL	45230	WASHTENAW COUNTY TREASURER	TRAILER FEES - MARCH 2022	1,920.00
Total Paper Check:					336,698.96

GENL TOTALS:

Total of 80 Checks:	336,698.96
Less 0 Void Checks:	0.00
Total of 80 Disbursements:	336,698.96

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
03/22/2022	FIRE	26063	ASSOCIATED PLUMBING & SEWER INC.	PLUMBING REPAIR - STATION #2	945.00
03/22/2022	FIRE	26064	AUTO VALUE YPSILANTI	OIL	17.97
03/22/2022	FIRE	26065	CORRIGAN OIL COMPANY	236 GALLONS DIESEL	941.13
03/22/2022	FIRE	26066	DELTA DENTAL	DENTAL INSURANCE - APRIL 2022	1,106.29
03/22/2022	FIRE	26067	DUROCHER'S	NEW MATTRESSES - STATION #2	2,936.00
03/22/2022	FIRE	26068	HOME DEPOT CREDIT SERVICES	POWER STRIPS	57.69
03/22/2022	FIRE	26069	NFPA	ANNUAL MEMBERSHIP	175.00
03/22/2022	FIRE	26070	NFPA	2022 MEMBERSHIP	1,520.50
03/22/2022	FIRE	26071	SUPERIOR TOWNSHIP CREDIT CARD ACCT	REPAIR FLAT TIRE	29.14
03/22/2022	FIRE	26072	TAZ NETWORKS, INC	NEW COMPUTER - BACH	1,630.25
03/22/2022	FIRE	26073	VSP INSURANCE CO	VISION INSURANCE - APRIL 2022	277.09
03/22/2022	FIRE	26074	WASHTENAW AREA MUTUAL AID ASSOC	TRAINING PROGRAM	200.00
03/29/2022	FIRE	26075	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	30.24
03/29/2022	FIRE	26076	BIG GEORGE'S HOME APPLICANCE MART	NEW MICROWAVE STATION #1	689.00
03/29/2022	FIRE	26077	COMCAST	INTERNET - STATION #2 -APRIL 2022	270.58
03/29/2022	FIRE	26078	DTE ENERGY	GAS - STATION #1 -MAR 2022	1,887.08
03/29/2022	FIRE	26079	LYNN CARD COMPANY	BUSINESS CARDS	43.70
03/29/2022	FIRE	26080	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	47.98
03/29/2022	FIRE	26081	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/31/22 PAYROLL	58,116.19
03/29/2022	FIRE	26082	TAZ NETWORKS, INC	NETWORK FLAT FEE -MARCH	644.60
03/29/2022	FIRE	26083	THE BANK OF NEW YORK MELLON TRUST	PAYING AGENT FEES MAY 1, 2022- APRIL 30,	200.00
04/05/2022	FIRE	26084	CORRIGAN OIL COMPANY	155.7 GALLONS DIESEL	635.63
04/05/2022	FIRE	26085	DAN KIMBALL	REIMBURSEMENT FOR UNIFORM ALTERATIONS	45.00
04/05/2022	FIRE	26086	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - MARCH 2022	29,577.47
04/05/2022	FIRE	26087	THE BANK OF NEW YORK MELLON TRUST	SUPERIOR TWP 2013 REFG BOND - PRINCIPAL	239,750.00
04/05/2022	FIRE	26088	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT - APRIL 2	240.14
04/05/2022	FIRE	26089	WEX BANK	FUEL - MARCH 2022	210.19
04/12/2022	FIRE	26090	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	342.54
04/12/2022	FIRE	26091	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	17.28
04/12/2022	FIRE	26092	APOLLO FIRE EQUIPMENT	FIRE BROOMS	561.38
04/12/2022	FIRE	26093	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	179.64
04/12/2022	FIRE	26094	COMCAST	INTERNET SERVICES - ST #1 -APRIL 2022	210.62
04/12/2022	FIRE	26095	COMCAST	PHONE SERVICE -STATIONS # 1 & 2 APRIL 20	507.86
04/12/2022	FIRE	26096	DTE ENERGY	ELECTRIC & GAS - STATION #2- MARCH 2022	863.17
04/12/2022	FIRE	26097	EMERGENCY MEDICAL PRODUCTS, INC.	MEDICAL SUPPLIES	1,276.31
04/12/2022	FIRE	26098	EMERGENT HEALTH PARTNERS	2022 - APRIL	2,590.55
04/12/2022	FIRE	26099	MEDMUTUAL LIFE	LIFE INSURANCE - MAY 2022	136.20
04/12/2022	FIRE	26100	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ANNUAL CREDIT CARD FEES	112.03
04/12/2022	FIRE	26101	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES 2022	6,250.00
04/12/2022	FIRE	26102	SUPERIOR TWP PAYROLL FUND	HSA FEES - APRIL 2022	81,068.89
04/12/2022	FIRE	26103	VERIZON WIRELESS	CELL PHONES -MARCH 2022	440.98
04/12/2022	FIRE	26104	WEST MICHIGAN OFFICE INTERIORS	OFFICE FURNITURE - FIRE MARSHALL	1,754.00
Total Paper Check:					438,535.31

FIRE TOTALS:

Total of 42 Checks:	438,535.31
Less 0 Void Checks:	0.00
Total of 42 Disbursements:	438,535.31

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 04/12/22  
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT  
 CHECK REGISTER  
 MARCH 22 THROUGH APRIL 18, 2022

DATE	NUM	NAME	MEMO	AMOUNT
100· CASH - O&I				
101· CHECKING - CHASE 20500048552				
03/22/22	13488	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(41.11)
03/22/22	13489	AUTO VALUE YPSILANTI	OIL & FILTER	(87.66)
03/22/22	13490	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - APRIL 2022	(534.48)
03/22/22	13491	ETPM EVERYTHING TECHNOLOGY & PROJE...	NEW CAMERAS FOR BARN	(1,851.55)
03/22/22	13492	MARCO	COPIER MAINT. - 4TH21&1ST22	(126.08)
03/22/22	13493	MILLENNIUM BUSINESS SYSTEMS	COPIER LEASE	(354.55)
03/22/22	13494	PARAGON LABORATORIES	BAC-T SAMPLE TEST	(75.00)
03/22/22	13495	QUADIENT LEASING USA, INC.	FOLDER LEASE - 1ST/22	(867.45)
03/22/22	13496	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QB MONTHLY CHARGE FOR USERS -MARCH 22	(243.50)
03/22/22	13497	UPS	SEND ENDPOINTS BACK TO VENDOR	(187.70)
03/22/22	13498	VISION SERVICE PLAN	VISION INSURANCE - APRIL 22	(108.90)
03/22/22	13499	YPSILANTI COMM. UTILITIES AUTHORITY	W/S - FEBRUARY	(222,317.98)
03/29/22	13500	BATTERIES + BULBS	BATTERY FOR POWER VALVE TURNER	(15.00)
03/29/22	13501	COMCAST	INTERNET - MAINT. FAC. - MAR22	(220.62)
03/29/22	13502	DTE	GAS/ELEC - MARCH 22	(2,608.72)
03/29/22	13503	PLYMOUTH RUBBER & TRANSMISSION, INC.	FITTINGS FOR PRESSURE HOSE	(12.98)
03/29/22	13504	SUPERIOR TWP. PAYROLL FUND	PAYROLL -3/31/22	(22,477.94)
03/29/22	13505	VERIZON	CELL PHONES - MAR22	(525.82)
04/05/22	13506	AMAZON CAPITAL SERVICES, INC.	MISC. SUPPLIES	(276.41)
04/05/22	13507	AUTO VALUE YPSILANTI	OIL & FILTERS	(189.99)
04/05/22	13508	ALL STAR ALARM LLC	ALARM MONITORING - MAY-JUL22	(441.00)
04/05/22	13509	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(140.98)
04/05/22	13510	BADGER METER	MONTHLY SERVICE - MAR22	(2,518.70)
04/05/22	13511	COMCAST	INTERNET & PHONE - LEFORGE BOOSTER STA - MAR22	(238.05)
04/05/22	13512	COMCAST	INTERNET & PHONE - ADM. BLDG. - MAR22	(210.62)
04/05/22	13513	CORE & MAIN	REPAIR CLAMPS	(583.92)
04/05/22	13514	DANIEL DAVENPORT	REFUND W/S OVRAGE - 1715 HAMLET	(179.68)
04/05/22	13515	DTE	GAS-ELECTRIC MARCH 22	(2,221.25)
04/05/22	13516	GENE BUTMAN FORD	OIL CHANGE	(59.62)
04/05/22	13517	LIVE VOICE	ANSWERING SERVICE - MAR22	(690.39)
04/05/22	13518	QUADIENT	POSTAGE METER REFILLS	(2,000.00)
04/05/22	13519	STANDARD PRINTING	FLYERS	(460.00)
04/05/22	13520	SUPERIOR TWP. FIRE FUND	BOND PAYMENT	(137,107.43)
04/05/22	13521	SUPERIOR TWP. GENERAL FUND	NETWORK FLAT FEE - MAR22	(415.93)
04/05/22	13522	SUPERIOR TWP. PAYROLL FUND	PENSION - MAR 2022	(10,993.85)
04/05/22	13523	SWIFT COMPLY	CUSTOMER SUPPORT XC2 SOFTWARE - 2022	(1,440.00)
04/05/22	13524	TERMINIX PROCESSING CENTER	PEST CONTROL	(63.00)
04/05/22	13525	UPS	SEND ENDPOINTS BACK TO VENDOR - ADD'L CHARGE	(13.65)
04/05/22	13526	WEX BANK	FUEL - MARCH 22	(618.15)
04/12/22	13527	AMAZON CAPITAL SERVICES, INC.	MAINTENANCE SUPPLIES	(749.51)
04/12/22	13528	COMCAST - PHONES	PHONES ADMIN/MAINT -APRIL 22	(372.17)
04/12/22	13529	MEDMUTUAL LIFE	LIFE INSURANCE - MAY 2022	(40.48)
04/12/22	13530	RED WING SHOE STORE	SHOE REPAIR	(169.98)
04/12/22	13531	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	ANNUAL CREDIT CARD FEE	(35.97)

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04/12/22  
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT  
CHECK REGISTER  
MARCH 22 THROUGH APRIL 18, 2022

DATE	NUM	NAME	MEMO	AMOUNT
04/12/22	13532	SUPERIOR TWP. PAYROLL FUND	PAYROLL 4/14/22	(23,277.04)
04/12/22	13533	TAZ NETWORKS INC.	NEW USER	(48.33)
TOTAL 101 · CHECKING - CHASE 20500048552				(438,213.14)
TOTAL 100 · CASH - O&I				(438,213.14)
120 · CASH - CAPITAL RESERV				
125 · CR CHKG. - CHASE 63991823				
03/22/22	856	OHM ENGINEERING ADVISORS	CLARK Rd BOOSTER STATION	(16,149.25)
04/05/22	857	WASHTENAW COUNTY SOIL EROSION	INSPECTION FEE	(75.00)
04/12/22	858	LASALLE CONSTRUCTION SERVICES	CLARK RD. BOOSTER STA. REBUILD CONSTRUCTION	(52,492.26)
TOTAL 125 · CR CHKG. - CHASE 63991823				(68,716.51)
TOTAL 120 · CASH - CAPITAL RESERV				(68,716.51)
TOTAL				(506,929.65)