

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

July 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. June 13, 2022 – Special Meeting
 - b. June 21, 2022 – Regular Meeting
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
8. REPORTS
 - a. Supervisor
 - b. Liaison Report on Parks & Recreation Commission Meeting – Trustee Lindke
 - c. ARPA Funds Committee Report – ARPA Committee
 - d. Community Center Advisory Committee Update – Clerk Findley
 - e. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
 - f. Treasurer's Investment Report**
9. COMMUNICATIONS
 - a. Summary of Meetings with Township Departments: Trustee Rhonda McGill
 - b. Update email regarding virtual meetings equipment for Township Hall: Keton Perkins
10. UNFINISHED BUSINESS
11. NEW BUSINESS
 - a. Resolution 2022-41, Approve an Agreement with Jameel S. Williams
 - b. Resolution 2022-42, Approve an Agreement with Victor Lillich
 - c. Resolution 2022-43, Approve an Agreement with Fred Lucas
 - d. Resolution 2022-44, Approve an Agreement with Taz Networks

- e. Resolution 2022-45, Award Rotondo Construction Corporation with the 2022 Residential Sidewalk Repair Program
- f. Resolution 2022-46, Appoint Superior Township Board Members to Serve on Charter Township of Superior Committees, Commissions, Boards and Authorities
- g. Resolution 2022-47, Approve the Agreement Between the Water/Wastewater Provider, Community Action Agency, and Michigan Department of Health and Human Services (MDHHS) for Participation in the Low-Income Household Water Assistance Program
- h. Southeast Michigan Council of Governments SEMCOG Dues for 2022-2023

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

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1. CALL TO ORDER

The special meeting of the Charter Township of Superior Board was called to order by Supervisor Ken Schwartz at 5:30 p.m. on June 13, 2022, at Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

2. ROLL CALL

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

Absent: None

3. ADOPTION OF AGENDA

It was moved by Treasurer McKinney supported by Trustee McGill, to adopt the agenda.
The motion carried by unanimous voice vote.

5. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

- Brenda Baker, Ashton Ct., thanked the Board for allowing this meeting to be open and fair. She specifically thanked Supervisor Schwartz for accommodating this fair meeting time.
- Tamar Jones, 1620 Sheffield Dr., introduced herself as a candidate for the position and thanked the Board for the opportunity to interview.
- Jan Piert, 2172 Anns Way, asked if there would be a process created for when positions are open due to a Board members resignation or retirement, or a Board member leaves. She would like this to be a written process.
- Irma Golden, 1585 Sheffield Dr., asked if open positions could be included in the newsletter instead of only on our Township website. She asked if the meetings could be virtual for the public.
- Clerk Findley stated that positions cannot be posted until they are official. She stated “official” means “in writing”. She explained that the equipment for virtual meetings has been ordered and explained that the Board did listen to the public regarding this.
- Treasurer McKinney explained that she put in the newsletter that she was retiring but did not know the date.
- Supervisor Schwartz stated that there can definitely be a process developed but there are state regulations regarding the timelines for when seats have to be filled.

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6. NEW BUSINESS

**A. MOTION TO RECEIVE BRENDA MCKINNEY'S WRITTEN RESIGNATION
AS SUPERIOR TOWNSHIP TREASURER EFFECTIVE JUNE 13, 2022**

The motion was moved by Trustee Caviston and supported by Trustee McGill to receive Treasurer McKinney's written resignation as Superior Township Treasurer effective June 13, 2022.

Roll Call:

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

Nays: None

Absent: None

The motion carried by unanimous voice vote.

B. MOTION TO ACCEPT LETTERS OF INTEREST

The motion was moved by Trustee Lindke and supported by Trustee Lewis to accept the letters of interest.

The motion carried by unanimous voice vote.

C. INTERVIEW CANDIDATES

There was discussion concerning how to interview the candidates. Clerk Findley stated that it should be consistent. Trustee Lindke explained she would like to be able to ask the other candidates questions as a trustee. She stated she would like to offer up some questions. Trustee McGill explained she did not ask anyone if they had specific questions and that she produced some interview questions on her own.

Questions:

- 1. Although we have reviewed your resume and have been briefed on your qualifications, would you tell us a little bit more about your professional background and interests?**

Tamar Jones thanked the Board for the opportunity to interview. She explained that she has worked in banking for eighteen years. She is currently a branch manager for Bank of Ann Arbor and oversees the daily operations. She then went into depth about what she does on a daily basis within her position as branch manager.

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There was continued discussion on how the interviews would be conducted to remain consistent. Clerk Findley pointed out each candidate should be asked the same question before going to the next question.

After the discussion was finished, Lisa Lewis introduced herself and stated she has lived in the Township since 1994. She disclosed her previous and current employment, volunteer work, and other related experiences. She mentioned during the height of COVID-19, she volunteered with Meals on Wheels.

Bernice Lindke explained she has had two careers prior to being a Township Trustee. She cited her degrees and how they, along with her career experience would benefit this position.

2. Describe your experience in working with citizens from various cultural backgrounds. What approaches have you used to ensure adequate attention is given to the varying needs of these groups?

Tamar Jones explained working in banking, she has come across many foreign students while working in downtown Ann Arbor. She tries her best to assist them in any way possible.

Lisa Lewis stated she worked for Plymouth-Canton Community Schools which has many students and parents of various cultural and religious backgrounds. She explained she would attend class meetings to help assist with various needs. She stated that she also participated in the various groups to help connect with the various cultural backgrounds.

Bernice Lindke talked about her experience working with students at Eastern Michigan University (EMU). She said that she assisted students in Student Judicial Services to ensure all students were being treated fairly.

3. In the position of Township Treasurer, you will have many challenges. Please share a time when you faced an unexpected challenge. How did you overcome this challenge? Give an example.

Tamar Jones explained having to move up the chain in her current position, so she could continue assisting the customer.

Lisa Lewis stated that she faced unexpected challenges with students who were bilingual and whose parents did not speak English. She explained she would assist the students in their homes to fill out forms. She stated that sometimes you have to meet people where they are in order to help them.

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Bernice Lindke gave an example from her recent experience with Cranbrook Academy of Art regarding how she overcame a challenge with their enrollment.

4. Can you give an example of creative problem solving from your past work history?

Tamar Jones stated she created a few spreadsheets to assist the office in the auditing process.

Lisa Lewis discussed her recent experience as Deputy Treasurer. She stated finding the goal and working as a team can help in troubling situations.

Bernice Lindke gave an example of helping a former student with getting through to the Student Visa Office in Detroit. She said she assisted him in calling the immigration center in Detroit.

5. The Treasurer has an obligation to complete tasks on specific deadlines. Tell me about a time when you had a task to complete with a tight deadline.

Bernice Lindke discussed having deadlines throughout her entire career. She stated sometimes you must rearrange your schedule to meet deadlines.

Lisa Lewis discussed the deadlines surrounding the Individualized Education Program in her previous employment. She discussed making sure all participants know about the deadline.

Tamar Jones explained when dealing with people's money in her current position, deadlines are extremely important. She stated that completing reviews for her employees is an important task in her role and if she has to work past her usual time to complete these deadlines she will.

6. The Treasurer may have to present to the board issues within his/her department. Can you tell me about a time you gave a presentation that was particularly successful? Why do you think it went well?

Bernice Lindke discussed giving presentations throughout her career. She said she would present a request for funding annually regarding the budget at EMU. She said she would study up on the presentation and make sure she could answer any questions that were asked of her.

Lisa Lewis shared an example of a presentation she completed on a new program in her previous employment at Plymouth-Canton Community Schools. She explained all the information included in the presentation.

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Tamar Jones stated she is in an investment group. She discussed having to present different stocks to the group, which she completes by presenting via PowerPoint and Excel spreadsheets.

7. What would be your process for goal setting the next two years and how would you communicate with our residents to ensure that they are aware?

Bernice Lindke stated she would look at what needs to be done in the Treasurer's office. She explained she would put information on the website for the residents to view. She also stated she would work with the bank to sweep the funds to ensure they are FDIC guaranteed based on the audit recommendations, and that she looks forward to informing the residents about the funds.

Lisa Lewis stated she would consult with other Treasurers in Washtenaw County to ensure all the Township funds are Public Act 20 compliant and FDIC compliant. She stated she believes most of the funds are invested in Treasury bills. She would share this information with the residents through the Superior Scenes newsletter and the website. She also said she would like to develop a handout available to the public letting them know how the funds are being invested on monthly basis.

Tamar Jones stated she believes in transparency. She explained that she would first have to see how the process works in the Township. Given her current position, she believes she would be able to guide the finances in the right direction.

8. Describe an ethical dilemma you have faced in the workplace. How was it resolved? What was your role in the resolution? What, if anything, would you do differently if you were faced with the same issue again?

Lisa Lewis shared an experience at Plymouth-Canton Community Schools regarding a teacher who was from an Islamic background. She described the solution for the dilemma and her role in resolving this.

Tamar Jones stated she had an employee who left thousands of dollars in an unlocked drawer. She explained sweeping it under the rug would have been unethical. She said she had to go to her manager regarding the situation. She continued to explain having to train the employee more regarding closing procedures.

Bernice Lindke shared an experience when she served on the Washtenaw County Retirement Board. She stated that someone on the board wanted to divest in South African assets. She said she did vote to divest on the South African assets and believes that she always does the right thing.

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- 9. The Treasurer may have daily interactions with the public and colleagues. Talk about a time when you successfully explained a problem to a colleague or a customer who didn't have your situational knowledge.**

Lisa Lewis stated greeting someone first is especially important. She explained a customer recently commented on her always being "bubbly". She stated that it is especially important to interact with people with love and compassion.

Tamar Jones stated she always tries to practice being cool, calm, and collected. She discussed a step-by-step process for helping customers.

Bernice Lindke discussed dealing with Free Application for Federal Student Aid (FAFSA) at EMU. She explained listening to people's concerns and help them understand the FAFSA process.

- 10. This position is ever changing and requires developing new skills. How do you approach the learning process?**

Tamar Jones stated she is a very fast learner and would take any training that is available.

Bernice Lindke stated she has worked in fields that change all the time. She said she would talk to colleagues, read, and practice the skills she learns.

Lisa Lewis stated she would ensure that the new skills she learns are applicable to the position. She stated she would attend any trainings available and would practice the new skills that she learns. She said she would also research any new processes required by the state.

- 11. How would you engage with the elected officials, trustees, and department heads to ensure that you are always aligned on the needs of the township departments so that your investment decisions align with our short- and long-term goals.**

Bernice Lindke stated she met with the department head of the Utility Department and realized this was important to understand their needs and expectations. She explained that she would continue this process. She also explained what she would do regarding investments.

Lisa Lewis stated that it is better to be proactive than reactive. She discussed always being able to amend the budget, but she also sees the importance of consulting with the auditors. She also discussed the importance of having regular meetings with the department heads.

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Tamar Jones explained how she would invest the money for the Township.

Closing statements from the candidates:

Lisa Lewis stated she has been the Deputy Treasurer for the last eleven months and has performed account maintenance and analysis on Treasury accounts including tax rolls and all economic incentive programs, researched and calculated the Michigan State Tax Tribunal Commission, processed adjustments to tax payments, written and received checks, sent letters to residents, responded to emails in a timely manner, ensured all money is accounted for, settled the taxes with the County, and fiduciary responsible for all tax payments. She stated she can explain all special assessments relating to taxes, transferred delinquent property parcels, posted surety bonds, and served as a liaison to the online payment processing firms for the Treasurer's office. She stated she will continue to cultivate the relationship between the managers at the financial institutions which the Township uses and will continue to foster the relationship with other municipalities by being accessible for questions. She stated she will represent this position with dignity and high moral standards while upholding the fiduciary responsibilities in order to keep the Township A rating. She then thanked the Board for the consideration.

Bernice Lindke stated she believes she can perform the statutory duties of the position and is familiar with accounting standards and the required treasury activities. She stated the Township uses BS&A and is familiar with the program. She explained her familiarity with accounts receivable, the different funds, and tax collections. Bernice stated she would look closely at the banks the Township uses and have other banks propose their business to the Township. She explained wanting to do better regarding the audit recommendations. She stated she would always be an advocate for a fair, transparent, and open process. She said she would also better inform the public.

Tamar Jones explained she has been a Superior Township resident for the past five years. She claimed that her eighteen years of banking experience and passion for helping people would make her a great candidate for this position.

Clerk Findley stated it is important to her that there be a healing process for the officials in the office. She discussed wanting to create a process for succession. This is an opportunity for a person to continue their career and not come out of retirement. She stated she was taken aback by Bernice Lindke being a candidate for this position. She said she is appreciative of all she has done regarding the budgets. She said her concern is healing and would like to see someone not connected to this Township. She explained her concerns with bringing in "new blood" and fresh ideas, and said she wants to get rid of all the nasty politics. She said that she is tired. She discussed wanting to have a good relationship with Supervisor Schwartz for the next two years of her term and said that the only way to do that is by getting "new blood".

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Trustee Lindke stated she considers herself new blood because she started in her position as Trustee in November 2020. She stated she does not see the attacks on each other stopping unless there is an intervention by a professional. She said she came forward because she has skill sets and a background in finances and accounting. She stated she resents what Clerk Findley has said and stated that all candidates are qualified.

Trustee McGill thanked all the candidates for their drive and passion for this position. She stated as it is only a two-year appointment and is thinking what could happen in two years. She stated all candidates are highly qualified. She stated whoever is decided tonight, the Board still needs healing.

Supervisor Schwartz thanked all the candidates for applying. He explained the Board has done a lot of good things in the last two years. He explained his understanding of how the process works.

D. APPOINT CANDIDATE TO THE POSITION OF CHARTER TOWNSHIP OF SUPERIOR TREASURER

It was moved by Trustee Lewis and supported by Supervisor Schwartz to appoint Trustee Lewis as the Charter Township of Superior Treasurer.

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

Nays: Clerk Findley

Absent: None

The Board now has an opening for a Trustee. Supervisor Schwartz suggested posting an advertisement for the position. Clerk Findley suggested putting it on the website and adding the Board appointment for Trustee on June 21, 2022, meeting agenda.

7. ADJOURNMENT

It was moved by Trustee McGill and supported by Clerk Findley, that the meeting be adjourned. The motion carried and the meeting adjourned at 7:00 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

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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 June 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.

3. ROLL CALL

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

Absent: None

4. ADOPTION OF AGENDA

It was moved by Trustee Lewis, supported by Trustee Caviston to add an invoice for payment for contract services for Brenda McKinney.

It was moved by Clerk Findley to accept the amended Resolution 2022-35 and add the Community Center Advisory Committee Update – Clerk Findley, supported by Trustee Lindke.

It was moved by Trustee McGill, supported by Trustee Caviston to adopt the agenda as amended.

The motions carried by unanimous voice vote.

5. APPROVAL OF MINUTES

A. SPECIAL MEETING OF MAY 11, 2022

It was moved by Trustee Caviston, supported by Trustee McGill, to approve the minutes of the special Board meeting of May 11, 2022, as presented.

The motion carried by unanimous vote.

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B. REGULAR MEETING OF MAY 16, 2022

It was moved by Treasurer Lewis, supported by Trustee McGill, to approve the minutes of the regular Board meeting of May 16, 2022, as presented.

The motion carried by unanimous vote.

C. SPECIAL MEETING OF MAY 31, 2022

It was moved by Trustee Caviston, supported by Treasurer Lewis, to approve the minutes of the regular Board meeting of May 31, 2022, as presented.

The motion carried by unanimous voice vote.

6. CITIZEN PARTICIPATION

- Marion Morris, 8264 Vreeland Rd., stated her support for Bill Secrest as becoming Township Trustee.
- Debby Covington, 1664 Savannah Ct., asked if there is a list of candidates for Township Trustee. She stated she would hope that whoever is selected to serve on the Board would continue to focus on the disparities in this Township and that resources would continue to go to the high need areas of the Township.
- David Pauken, 5539 Stonevalley Dr., explained his concerns regarding the Stonevalley Declaration of Easements and Restrictive Covenants (DERC) for the properties being developed and sold by Mr. Geidner. He is asking the Township to acknowledge the violation of Ordinance 163, the State of Michigan ruling and to direct Mr. Geidner to discontinue the use of the Stonevalley DERC for the lots already sold, pending sale, and future development/sale.
- Kelly Goolsby, Ypsilanti Township resident who works in Superior Township and advocates for Superior Charter Township residents, presented to the Board about immediate needs to use the American Rescue Plan Act (ARPA) funds on the residents. She explained the specific needs of some residents. She shared an eviction event taking place tomorrow.
- Jan Piert, 2172 Anns Way, explained her support for what was voiced by Kelly Goolsby. She stated she reviewed the 319-page Board packet and stated there are things that do not get answered. She asked for correct meeting notes. She explained her objection for Treasurer Lewis being appointed to the Zoning Board of Appeals (ZBA). She would like this position to be made public. Supervisor Schwartz explained a Board of Trustee member must be represented on the ZBA. Ms. Piert also explained her concerns with allowing one farmer to farm the Rock property at no cost. She also explained her concerns regarding Carlisle & Wortman consultation agreement renewal every three years. She would like to see a discussion around this. Jan also explained her concerns regarding an overdrawn escrow account and the mismanagement of contracts which was mentioned in the audit report. Clerk Findley stated the above are examples of not responding to Ms. Piert's questions.

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- Jack Smiley, 10325 Cherry Hill Rd., explained his support for Bill Secret to be appointed to Township Trustee.

7. PRESENTATIONS AND PUBLIC HEARINGS

A. KEN PALKA, AUDITOR STATEMENT AUDIT & REPRESENTATION LETTERS FOR YEAR-END DECEMBER 31, 2021

- Mr. Palka thanked the Board for allowing them to continue to represent the Township over the years. He thanked Nancy Mason and Keith Lockie, Controller. He explained the concerns which were found during the audit. He stated his concern regarding the overdrawn escrow. The auditors do not like to see the Township spending their own money up front. He stated the Township needs to have a better understanding of contracts/agreements with vendors.
- Trustee Lindke stated the Township needs to be more careful with the contracts and agreements. She said specifically there is one person who is on the payroll and has been for several years. He makes \$350 a week with no contract. There is no contract with Taz Networks. She mentioned at the last meeting Supervisor Schwartz saying this would be looked at. She stated \$23,000.00 was spent on the personnel manual with no contract. Trustee Lindke would like to make a motion to cease payment to these vendors without contracts/agreements until we have one. Supervisor Schwartz stated Jameel Williams, Jeff Castro, and Taz Networks will be brought to the July meeting.
- Mr. Palka explained another concern regarding approving water and sewer rates and the American Rescue Plan Act (ARPA) funds. Trustee McGill would like to develop a Board based ARPA committee.
- Mr. Palka explained financials for all the funds for the year. Trustee Lindke asked what rents were collected. Supervisor Schwartz explained the rent fund is from the cell tower. He explained the ARPA fund and that the reports do not show any revenue due to the Township not spending the funds yet. He stated he appreciates the Township increasing the water and sewer rates every year. He encouraged the Township to insure more of their funds.
- Mr. Palka reviewed the graphs of the Township funds. Trustee Lindke asked about the Plymouth Road Pathway being completed this year. Supervisor Schwartz stated the engineering is completed but the pathway would not be completed this calendar year. Trustee McGill asked about the Clark Road Pump Station. Mr. Palka explained the Township has spent almost \$1.9 million on the pump station in 2022. Trustee Lindke asked about the Prospect Road Pathway and the overage costs. Mr. Palka explained the project was supposed to be reimbursed but the money had not been received in the timeframe for the audit. Supervisor Schwartz explained the project and whether the money was going to be reimbursed.
- Trustee Lindke asked Supervisor Schwartz when she could bring the motions forward. Supervisor Schwartz explained at pleas and petitions would be an appropriate time.

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8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- He reported on the Bond closing documents for Rock property were received last week.
- He stated the Township should decide in the next few weeks if they should go out for bids for solid waste.

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

Trustee Lindke reported on the following:

- Juan Bradford had a pre-construction meeting with staff from Washtenaw County CDBG and Saladino Construction regarding the Community Park ADA sidewalk project. Construction of the sidewalk will begin in early July and will take 3-4 days to complete.
- Carlisle Wortman hosted an open house at Christian Love Church to gather information from residents on the Parks and Recreation five-year plan.
- Juan Bradford, as a member of the Community Center Advisory Committee, reported that the committee has been working on a mission statement. He also said Greg Dill, Washtenaw County Administrator, attended a recent meeting and spoke about the importance of the community center initiative at the county level.
- Trustee Lindke researched state laws governing donations by a township governmental body to private and charitable organizations. She reported that, as a general rule, public money cannot be used for donations for private purposes.
- Commission members volunteered to staff the Live Her! Now Concert that was held on June 4th in Fireman's Park.

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

Trustee Lindke asked for clarification on the Sheriff's report regarding the in-area and out of area.

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

The motion carried by unanimous vote.

D. FINANCIAL REPORTS, ALL FUNDS, PERIOD ENDING 3/31/2022

It was moved by Trustee McGill, supported by Trustee Lindke that the Charter Township of Superior Board receive all financial reports, all funds, period ending 3/31/2022.

Trustee Lindke asked for the Board to have a budget amendment in June. Supervisor Schwartz agreed to this.

The motion carried by unanimous vote.

E. FINANCIAL REPORTS, ALL FUNDS, PERIOD ENDING 12/21-31/2021

It was moved by Trustee McGill, supported by Trustee Caviston that the Charter Township of Superior Board receive financial reports, all funds, period ending 12/31/2021.

The motion carried by unanimous vote.

F. COMMUNITY CENTER ADVISORY COMMITTEE UPDATE – CLERK FINDLEY

Clerk Findley reported on the following:

- Debby Mitchell-Covington is generally the leader of the community center committee, and she lost her brother last week. Brandon Tucker stepped in for her at the last meeting and did a great job.
- The committee finalized the mission statement and completed a strengths opportunities, and threats (SWOT) analysis. There is a deadline to get information to the Board for the September Board of Trustees meeting.
- Focus groups for the community center will be shared with the community. Community members were allowed to share during the Community Center Advisory Committee retreat but will not be allowed during regular scheduled meetings.

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9. COMMUNICATIONS

None

10. UNFINISHED BUSINESS

A. ORDINANCE NO. 174, REZONING R-1 TO R-2, SECOND READING

It was moved by Treasurer Lewis, supported by Trustee Lindke to adopt the Ordinance No. 174, Rezoning R-1 to R-2.

Roll Call:

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

Nays: None

Absent: None

11. NEW BUSINESS

**A. RESOLUTION 2022-35, HYUNDAI AMERICA TECHNICAL CENTER, INC.,
HYUNDAI RESEARCH AND DEVELOPMENT EXPANSION DEVELOPMENT
AGREEMENT**

Supervisor Schwartz introduced the Township attorney, Fred Lucas and Mark Torigian, Director and General Counsel for Hyundai Kia America technical Center, Inc. (HATCI). He explained all the information has been through the Planning Commission.

Mark Torigian introduced the lead for the construction of the facility. He also thanked the Board for being accommodating. He explained the expansion for HATCI. The groundbreaking of the facility will take place on Monday, June 27th.

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

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

**RESOLUTION APPROVING HYUNDAI AREA TECHNICAL CENTER, INC.
DEVELOPMENT AGREEMENT**

RESOLUTION NUMBER 2022-35

DATE: JUNE 21, 2022

WHEREAS, the developer desires to expand the existing Hyundai site located at 6800 Geddes Road (Parcel ID J-10-32-100-003 & J-10-32-100-007); and,

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WHEREAS, the expansion will consist of a 58,000 sq.ft office/research building, a 36,500 sq.ft storage/warehouse, crash hall and observation lab building, outdoor testing area: outdoor gravel testing area and post-crash vehicle storage area and 400 meter straight test track, a 150,000 sq.ft parking lot for handing and steering testing, and 213 parking spaces for employee and visitor parking; and

WHEREAS, on February 23, 2022, the Township approved, by action of the Superior Township Planning Commission, the Preliminary Site Plan for STPC #21-05, Hyundai Site Expansion, with conditions, and all conditions of the Preliminary Site Plan have been satisfactorily met; and,

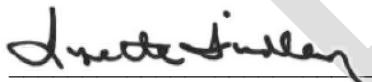
WHEREAS, on April 27, 2022, the Township approved, by action of the Superior Township Planning Commission, the Final Site Plan for STPC #21-05, Hyundai Site Expansion, with conditions, and all conditions of the Final Site Plan have been satisfactorily met; and,

WHEREAS, the Superior Township 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 Hyundai Area Technical Center, Inc. subject to minor changes being administratively approved by the Township Planning & Zoning Administrator and the Township Supervisor.

CERTIFICATION STATEMENT

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

06/21/2022

Date Certified

Fred Lucas stated the agreement with HATCI is a very good agreement for the community. The escrow funds will be established by the Township's engineering company. HATCI is providing the Township with \$450,000.00 for a tree fund. The changes in the last few days have not been substantial changes. He explained this agreement being the best for the Township.

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Trustee McGill asked who manages Hyundai's escrow account. Supervisor Schwartz explained the Township manages the escrow account, but OHM, Township's engineering firm, sets the costs for the escrow. Trustee McGill stated she wants to make sure there are no escrow issues. Supervisor Schwartz stated the escrow issue mentioned in the audit report was authorized by Rick Mayernik.

Trustee McGill asked if Charter Township of Superior residents would be considered for the 150 positions opening. Mark Torigian stated anyone who is qualified for the positions can apply. Trustee McGill asked if there is a commitment or effort from Hyundai to do outreach to residents. Clerk Findley asked Mark Torigian if he could submit information for the Township to place on their website. Trustee McGill stated there are 150 high paying jobs and she would love to know that Hyundai is doing outreach and committing to hire residents in our community.

Clerk Findley stated her concerns regarding the trees being disbursed equally. Supervisor Schwartz explained the trees will be placed on Township property. Trustee Lindke asked if this will be a separate fund. Supervisor Schwartz stated wanting to spend a little bit every year and watch the funds grow over the years.

Roll Call:

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

Nays: None

Absent: None

B. RESOLUTION 2022-36, PROSPECT POINTE WEST – PHASE 0 DEVELOPMENT AGREEMENT

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

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

**RESOLUTION APPROVING PROSPECT POINTE WEST PHASE 0
DEVELOPMENT AGREEMENT**

RESOLUTION NUMBER: 2022-36

DATE: JUNE 21, 2022

WHEREAS, the developer desires to construct a culvert crossing for the Prospect Pointe West Development located at J-10-33-100-004; and,

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WHEREAS, on August 26, 2020, the Township approved, by action of the Superior Charter Township Planning Commission, STPC #20-03, Prospect Pointe West Preliminary Site Plan, with conditions, and all conditions of the Preliminary Site Plan have been satisfactorily met; and,

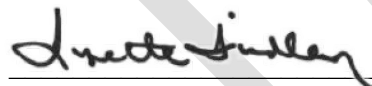
WHEREAS, on April 27, 2022, the Township approved, by action of the Superior Charter Township Planning Commission, the Final Site Plan for STPC #22-02, Prospect Pointe West Phase 0, with conditions, and all conditions of the Final Site Plan have been satisfactorily met; and,

WHEREAS, the Superior Charter Township 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 Superior Charter Township Board of Trustees hereby approves the Development Agreement for Prospect Pointe West Final Site Plan Phase 0, subject to minor changes being administratively approved by the Township Planning & Zoning Administrator and the Township Supervisor.

CERTIFICATION STATEMENT

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

06/21/2022

Date Certified

Greg Ham from Lombardo explained what was being asked.

Roll Call:

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

Nays: None

Absent: None

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C. RESOLUTION 2022-37, INCREASE THE SALARIES OF THE CHARTER TOWNSHIP OF SUPERIOR ELECTION INSPECTORS

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

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

RESOLUTION TO INCREASE THE SALARIES OF THE CHARTER TOWNSHIP OF SUPERIOR ELECTION INSPECTOR

RESOLUTION NUMBER: 2022-37

DATE: JUNE 21, 2022

WHEREAS, as required by law, the Clerk of the Charter Township of Superior Township is responsible for conducting elections; and,

WHEREAS, in order to properly conduct elections, it is essential to hire qualified and competent election inspectors; and,

WHEREAS, election inspectors in the Township are currently paid \$13.00 per hour, co-chairs are paid \$14.00 per hour and chairpersons are paid \$15.00 per hour; and,

WHEREAS, the Clerk has surveyed other communities in the area and determined the proposed salary increase is commensurate with what other communities are already paying their election inspectors; and,

WHEREAS, with the increase of absent voter ballots, the amount of Absent Voter Count Board (AVCB) inspectors has increased by 300% (five inspectors in the AVCB in March 2020 to twenty inspectors in the AVCB in November 2020); and,

WHEREAS, it is difficult to find inspectors for the AVCB due to the long hours and having to be sequestered for fourteen or more hours.

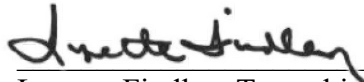
WHEREAS, the Clerk's office would like to increase the salaries to \$14.00 per hour for a precinct election inspector, \$16.00 per hour for a absent voter count board inspector, \$16.00 per hour for co-chair, and \$17.00 per hour for a chairperson.

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Superior Board of Trustees hereby approves increasing the salaries to \$14.00 per hour for an precinct election inspector, \$16.00 per hour for an AVCB inspector, \$16.00 per hour for a co-chair and \$17.00 per hour for a chairperson, effective immediately.

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CERTIFICATION STATEMENT

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

06/21/2022

Date Certified

Clerk Findley explained the resolution and the difficulty of getting election workers.

Supervisor Schwartz explained his support for the resolution.

The motion passed by unanimous voice vote.

D. RESOLUTION 2022-38, APPROVE THE PURCHASE OF 40 SELECT DELUXE VOTING BOOTHS

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

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

A RESOLUTION FOR APPROVAL OF THE PURCHASE OF 40 SELECT DELUXE VOTING BOOTHS

RESOLUTION NUMBER: 2022-38

DATE: JUNE 21, 2022

WHEREAS, the Clerk's Office wishes to purchase 40 new voting booths to replace the current voting booths; and

WHEREAS, current voting booths are cumbersome to assemble and disassemble. They require excessive storage space and are falling into disrepair.

WHEREAS, the Clerk's office acquired two quotes for replacement voting booths.

WHEREAS, the Clerk's office recommends the purchase of voting booth model: Select Deluxe Voting Booth, no light. The recommended booths have an easy set up and break down

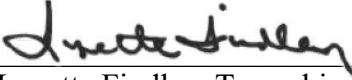
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process, store in a compact manner, and are a sturdier model than current booths. The total cost of forty new Select Deluxe Voting Booths is \$8,449.24.

NOW, THEREFORE BE IT RESOLVED: that the Charter Township of Superior agrees to purchase 40 new Select Deluxe Voting Booths, No light from Elections Source at a total cost of \$8,449.24.

CERTIFICATION STATEMENT

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

06/21/2022

Date Certified

Clerk Findley explained the resolution and the need for the booths.

The motion passed by unanimous voice vote.

E. RESOLUTION 2022-39, AUTHORIZING JULY 2022 AS PARKS & RECREATION MONTH

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

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

RESOLUTION AUTHORIZING JULY 2022 AS PARKS & RECREATION MONTH

RESOLUTION NUMBER: 2022-39

DATE: JUNE 21, 2022

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

WHEREAS, parks and recreation promotes health and wellness, improving the physical and mental health of people who live near parks; and

WHEREAS, parks and recreation promotes time spent in nature, which positively

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impacts mental health by increasing cognitive performance and well-being, and alleviating illnesses such as depression, attention deficit disorders, and Alzheimer; and

WHEREAS, parks and recreation encourages physical activities by providing space for popular sports, hiking trails, swimming pools and many other activities designed to promote active lifestyles; and

WHEREAS, parks and recreation is a leading provider of healthy meals, nutrition services and education; and

WHEREAS, park and recreation programming and education activities, such as out of-school time programming, youth sports and environmental education, are critical to childhood development; and

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

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

WHEREAS, parks and recreation is essential and adaptable infrastructure that makes our communities resilient in the face of natural disasters and climate change; and

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

WHEREAS, the United States House of Representatives has designated July as Parks and Recreation Month; and

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

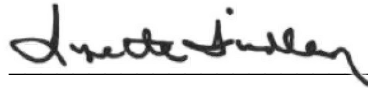
NOW THEREFORE, BE IT RESOLVED BY, the Charter Township of Superior Board of Trustees that July is recognized as Park and Recreation Month in the Charter Township of Superior.

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

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adopted at a regular meeting of the Charter Township of Superior Board held on June 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

06/21/2022

Date Certified

The motion passed by unanimous voice vote.

F. RESOLUTION 2022-40, HIRE BILL BALMES, BUILDING DEPARTMENT OFFICIAL

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

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

RESOLUTION HIRING BILL BALMES, BUILDING DEPARTMENT OFFICIAL

RESOLUTION NUMBER: 2022-40

DATE: JUNE 21, 2022

WHEREAS, the Charter Township of Superior, through a candidate selection process, has hired Bill Balmes on a temporary fulltime basis as the township building code official; and,

WHEREAS, the administrative staff recommends to the Board to hire Bill Balmes as the permanent full-time Charter Township of Superior Building Code Official and Electrical Inspector.

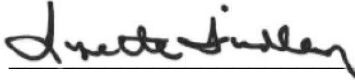
NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby hires Bill Balmes as the Township Building Code Official and Electrical Inspector as a full-time employee at the salary of \$85,201.62 per year with complete health benefits.

CERTIFICATION STATEMENT

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

06/21/2022

Date Certified

The motion passed by unanimous voice vote.

G. MICHIGAN TOWNSHIPS ASSOCIATION (MTA) ANNUAL DUES JUNE 2022-JULY 2023

It was moved by Trustee Lindke, supported by Trustee Caviston to accept the MTA annual dues June 2022 – July 2023.

The motion passed by unanimous voice vote.

H. HURON RIVER WATERSHED COUNCIL DUES JANUARY 1, 2022- DECEMBER 31, 2022

It was moved by Trustee Caviston, supported by Trustee McGill to accept the Huron River Watershed Council due January 1, 2022 - December 31, 2022.

The motion passed by unanimous voice vote.

I. MOTION TO APPOINT TREASURER LEWIS TO THE ZONING BOARD OF APPEALS

It was moved by Trustee McGill, supported by Clerk Findley to appoint Treasurer Lewis to the ZBA.

The motion passed by unanimous voice vote.

J. TRUSTEE REPLACEMENT APPLICANTS

Supervisor Schwartz explained what a Township Trustee position involves. He also stated that Landis Smith has decided to withdraw his letter of interest.

1. Brett Heflin

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2. Bill Secrest
3. Emily Dabish Yahkind
4. ~~Landis Smith~~
5. Stephen Brown
6. Thomas Michalsen
7. Thomas Brennan

Brett Heflin stated he has been a resident of the Township for a year. He and his wife are heavily involved in the non-profit community. He has four children and wants to contribute to their future as well. He has been a classroom educator, administrator, and superintendent in private, public, and charter schools. He works remotely as a building consultant for a company in Jackson. He wants to get back to serving on boards and serve his community.

Trustee McGill asked what his political affiliation and other community involvements.

Brett Heflin stated he wants to start here in the Township. He stated he is a centrist or independent.

Bill Secrest stated he has lived in the community for 34 years. He and his wife have a stray dog farm. They love living in Superior Township. He has spent his life as an educator and has worked at various colleges and high school. His major concerns throughout his life have been working against the environmental devastation of the world. His other passion is working towards equity. He started a committee for the American Cultures to help educate students and faculty to help create diversity, equity, and inclusion. He stated he votes democratic.

Trustee Lindke asked what other things Bill Secrest would do for the community.

Bill Secrest would like to bring young people from the Township to the preserves and would like to connect with Juan Bradford, Parks & Recreation Administrator. He wants to help build a bridge between the community schools, children, and parks & recreation to help them learn about the preserves in the Township. Trustee Lindke asked how Bill Secrest is with detail and protecting the community with being a fiduciary. Bill Secrest stated he is aware and will be fiducially responsible.

Emily Dabish Yahkind thanked the Board for having her. She shared her passion for government. She stated local government is where change happens. She said being in local government is making the best decisions you can with what information you are given or have. Emily shared her experiences during her education and past positions. She mentioned raising \$30,000.00 for the Big Brothers & Big Sisters and Detroit Institute of Arts. She has done quite a bit of work on infrastructure as it relates to public policy. She continued to share her experience with working with residents in Detroit. She is currently on the Planning Commission in the

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Township and sits on the Village Green Board. She also helps with the Dixboro Farmers Market and is a participant in the Friends of Dixboro Board. She stated she truly believes she is excellent at connecting resources and understanding where the government can budge. She thanked the Board for their time. She stated she is a Democrat.

Supervisor Schwartz asked if she were aware that she would no longer be on the Planning Commission if selected. She said yes.

Stephen Brown stated he has been a resident since 2018. He explained he is from Chicago and is a corporate lawyer. Stephen stated his interest in working with the Board and the business of the Township. He explained he would do his best to be transparent. He stated he is a center-right, never Trumper, secular, atheist, pro-choice man. He stated he cannot offer the Board a blue or red view but can hold down the position by knowing his way around contracts, finance, statutes, and law.

Trustee McGill asked Stephen Brown how he would bridge the gap around community. He stated he can take a statute, analyze it, and help create policy. He also stated the best way for the government to help people is to run transparently. He wants to make sure land is protected.

Thomas Michalsen stated he has been a resident since 2017. He is a high school social studies teacher at Garden City High School and is the head football coach. He appreciates the Township's focus on land preservation. He explained school districts do not want to collaborate because they are competing for money. He believes the Township needs to continue building things like the library and looking at Cheney Elementary School for a recreational building. He stated he is a Democrat.

Thomas Brennan stated he has lived in the Township for nine years. He currently serves on the Planning Commission since 2015 and the Zoning Board of Appeals since 2021. He also serves on the Master Plan Steering Committee. He loves preserving the character of the Township but also is aware of the disparities in the Township. He and his wife have been fostering cats for the Humane Society of Huron Valley for the past three years. He stated he is a Democrat.

Trustee McGill asked how he feels about leaving the Planning Commission and Zoning Board of Appeals (ZBA) if selected to be a Trustee. He stated he is willing to be the Board liaison of the ZBA. Trustee Lindke thanked him for his service on the Master Plan Steering Committee.

Supervisor Schwartz stated Treasurer Lewis cannot vote for her replacement.

It was moved by Clerk Findley supported by Trustee Lindke to appoint Emily Dabish Yahkind as Charter Township of Superior Trustee till 2024.

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It was moved by Trustee McGill supported by Supervisor Schwartz to appoint Bill Secrest as Charter Township of Superior Trustee.

Trustee Lindke explained her support for Emily Dabish Yahkind and her breath of fresh experience with her passion and heart for the community. She stated she thinks Emily would help the Board move forward in a strategic and organized way.

Trustee McGill explained her support for Bill Secrest and his excitement for equity.

Clerk Findley stated she supports what Trustee McGill stated but when it comes to equity and inclusion, those words do not have to be “used” when commenting to clearly understand a person’s commitment.

Supervisor Schwartz stated he believes Bill will help the Board communicate and he is very committed to the community.

Roll Call:

Trustee Lindke, Emily Dabish Yahkind
Clerk Findley, Emily Dabish Yahkind
Supervisor Schwartz, Bill Secrest
Trustee Caviston, Bill Secrest
Trustee McGill, Bill Secrest

Supervisor Schwartz thanked everyone for coming in and congratulated Bill Secrest for his appointment of Trustee.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

Treasurer Lewis explained the independent consulting services which Brenda McKinney has provided. She explained that this is the same as the consulting services that Rick Mayernik provided. Clerk Findley stated Treasurer Lewis explained to the Board last Monday that she was ready for the position. She stated her concerns with consulting services by Brenda McKinney. Treasurer Lewis stated there are different duties of a Deputy Treasurer and Treasurer. Clerk Findley said she will go look at that and asked for Treasurer Lewis to show her the differences.

Trustee McGill explained this needs documentation and a process. She understands with the major transition there may need to be a process for these transitions. She asked the Board what the Board is going to do to make sure this is documented.

Supervisor Schwartz asked if Treasurer Lewis plans to have Brenda McKinney come in to help assist. Treasurer Lewis stated that was the plan because of the tax collection beginning.

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Clerk Findley stated Vickie Kooyers could come in to help and that she has come in to train Brenda McKinney and Treasurer Lewis before. Treasurer Lewis stated that is not true.

Trustee McGill explained the officials can select their deputies. She continued to explain there needs to be a process.

Trustee Lindke stated there are many other people and vendors where the Township has no contract. She also stated the difference between Rick Mayernik and Brenda McKinney's rate of pay. She also stated she assumed Treasurer Lewis could do the position since she had been deputy for a year. Clerk Findley stated her deputy can, and deputies are supposed to.

Trustee McGill asked if Treasurer Lewis was not selected to become the treasurer, then what was the process for getting the new treasurer trained. She explained the need for a process.

Clerk Findley stated she wishes this would have been stated during the interview process.

Trustee Lewis stated it would not have changed Clerk Findley's vote.

Trustee Lindke stated maybe the County Treasurer could help.

Supervisor Schwartz suggested again giving Brenda McKinney an agreement of ten hours of work, deducting the three hours already worked. If there is a need for more hours, it needs to come back to the Board.

Trustee McGill asked what the need is.

Clerk Findley stated the Treasurer and Clerk's job is to ensure their deputies can step in and do your job. She stated her deputy can do her job and that this is not personal, it is fact. Treasurer Lewis stated there are things that she is unable to do.

Supervisor Schwartz suggested an agreement with Brenda McKinney of ten hours of work, deducting the three hours already worked. Trustee McGill stated she is fine with this, but there needs to be defined processes.

Trustee Lindke stated she does not like being stuck in a corner and having to decide.

Supervisor Schwartz stated Brenda McKinney came up with the \$100/hour. Trustee Lindke stated that is too high based on her previous hourly rate. Trustee McGill stated consultants usually cost more because they are on their own time. Clerk Findley stated Treasurer Lewis should go to her colleagues in the County for her training. Trustee McGill stated we cannot keep doing this.

It was moved by Trustee McGill supported by Treasurer Lewis to pay Brenda McKinney the \$300 for consulting services and an agreement of up to seven additional hours.

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Roll Call:

Ayes: Trustee Caviston, Treasurer Lewis, Supervisor Schwartz, and Trustee McGill

Nays: Clerk Findley, Trustee Lindke

Absent: None

The motion passed.

Trustee Lindke made a motion to cease future payment to vendors: Lucas Law, Jeff Castro, Harvey Wax, and Taz Networks, and when there is no contract or Board approval, supported by Trustee McGill.

Trustee Lindke stated Jeff Castro was not granted approval from the Board to remain a temporary employee. Harvey Wax was paid without an agreement approved by the Board. The personnel manual was given to the Township in July of 2021 and has not been given to the staff yet. Clerk Findley stated it is not ready yet and will be bringing the new personnel manual to the Board in September. She stated that Supervisor Schwartz mentioned having a work session regarding Taz Networks which there is no contract for. Trustee Lindke stated Jeff Castro has been paid since 2017. She mentioned he has been making \$350/week even though Rickey Harding has the S-2 license which is needed. She continued to explain that she met with the Utilities Department, and they are understaffed. Supervisor Schwartz stated it is possible that we just let Jeff Castro go. He also stated he does not cut checks around here. Clerk Findley stated we are not going to go there. Trustee McGill stated we must do things better. Supervisor Schwartz stated those who are missing a contract will be brought to the Board in July. Trustee Lindke stated the staff continue to complain about Taz Networks.

Supervisor Schwartz stated the Township should solicit bids for solid waste and IT. He explained Jameel Williams was appointed as our attorney for minor ordinance violations. He stated Fred Lucas already sent an agreement to him.

Trustee McGill stated the responsibility goes across the Board.

Keith Lockie, Township controller, asked what we do with Jeff Castro since Supervisor Schwartz does not cut checks.

Clerk Findley stated it is about ethics and if you aren't working then you should not get paid.

The motion passed by unanimous voice vote.

Trustee McGill asked for clarification on Jeff Castro. Supervisor Schwartz stated he is cut. Keith Lockie asked for something in writing.

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

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The motion passed by unanimous vote.

13. PLEAS and PETITIONS

- Trustee Lindke made a plea to the Board to make an ad-hoc committee of Board members to make recommendations to the Board for usage of the American Rescue Plan Act (ARPA) funds allocated by 2024 and spent by 2026, supported by Trustee McGill.

Trustee McGill asked if there is an immediate need if we could allocate those funds.

Clerk Findley stated the Board needs to approve this committee now because she has elections coming up and will be extremely busy. She stated the agenda does not even have tabs on it like it is supposed to. Treasurer Lewis stated Sarah has a lot of work to do doing her work and Clerk Findley's work. Clerk Findley stated that was a little bit petty. Trustee McGill stated she wants to make sure the Board is doing the right thing.

Supervisor Schwartz stated the funds can be treated as general fund money. If there is a need, then there needs to be a document requesting what is needed. Trustee McGill stated the committee would create the parameters around financial requests.

Trustee Lindke, Treasurer Lewis, and Trustee McGill have been nominated on the ad-hoc.

The motion passed by unanimous voice vote.

- Kelly Goolsby suggested fixing the drainage in Fireman's Park before planting new trees. She pleaded with the Board for the ARPA funds to be used in the qualified census tract.

Trustee McGill explained the purpose of using the ARPA funds for the sidewalks to make them ADA compliant.

14. ADJOURNMENT

It was moved by Clerk Findley supported by Trustee McGill, that the meeting be adjourned. The motion carried and the meeting adjourned at 9:45 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

ARPA Committee Meeting
Wednesday July 13, 2022

Committee Members Present: R. McGill, B. Lindke, B. Seacrest

Purpose of the committee: Provide recommendations to the Superior Township Board of Trustees for allocating the approximate \$1.5 million in Federal funding.

By adopting Board of Trustee resolution 2021-80, the Charter Township of Superior committed all of its ARPA funds to address some of the immediate needs of residents living in its Qualified Census Tract (QCT). The QCT encompasses low-income areas south of Geddes.

Over several months, the Board of Trustees has heard the community express multiple needs, which include creating a community center, installing speed humps, repairing sidewalks, purchasing bedding and food items, fixing the on-going flooding in Fireman's Park and adding amenities to Fireman's Park. The Board of Trustees acknowledges that each of these requests is important, and we need to identify spending priorities, as well as a process to be used when deciding which priorities to fund.

In previous meetings, the Board of Trustees has expressed a willingness to address the following needs:

1. Sidewalk repairs and ADA curb cuts - The Board agreed that there were sidewalks in need of urgent repairs as well as installing, or completing the installation of, ADA curb cuts. OHM presented its initial findings of a study of sidewalks in several residential neighborhoods to the Board in the Spring of 2022. The Board asked OHM for a ranking of the severity of repairs needed and cost estimates so that final decisions can be made.

The committee recommends using ARPA monies to pay for the completion of the ADA curb cuts. For sidewalk repairs, it is recommended that ARPA funds be used to cover the cost of those repairs needed in front of residences where the homeowners meet the poverty guidelines established in the property tax appeal application. For others, the township should work with OHM to identify a contractor that will offer an affordable flat dollar amount option for our residents to replace sidewalks.

2. Speed humps on Stephens Dr. – This has been an ongoing public safety matter which has come before the BOT many times. A recent study, completed by the Washtenaw County Road Commission (WCRC), was conducted in February, 2022. It should be noted that during winter months there is typically less traffic than what is experienced in summer months. While it may be prudent for the WCRC to conduct another study during higher traffic months, the committee recognizes the importance of having something in place to slow traffic and promote public safety. As such, we would like to explore covering the cost of speed humps with ARPA funds to slow traffic entering and exiting Stephens Dr.
3. Fireman's Park (Drainage)-- Standing water in the park is a deterrent for using park structures and amenities. The BOT and Parks and Recreation are aware of the drainage issue and its negative impact on our residents wishing to use this space. If addressed, a dry Fireman's Park could be used more programming and community events. This will be very important as we await a permanent location for a community center space.

4. Community Center Activities – The Community Center Advisory Committee has identified a desire to start some immediate programs during the time before the establishment of a Community Center. These services will be mapped out and include ideas such as engaging with Stabler Farms, Hiking at Preserves, programming at the Rock Property, and other activities with the Land Conservancy.
5. Additional Requests:
 - Funding for the Barrier Busters program, which works with residents to prevent evictions, provide for health emergencies and assist with utilities.
 - Request for purchase of infant formula, beds and other bedding. **(We should identify if WIC or other resources can support this request). Washtenaw County recently funded a local nonprofit organization to fulfill many of these immediate needs.**

The goal of the Board of Trustees is to work in collaboration with the community to address a wide range of needs. The township must ensure that any funding provided is properly administered and we tracked to the benefit of Superior Township residents. To achieve this, we are recommending that the Board offers an opportunity for interested parties to submit a proposal to the township that contains the following:

- a. Detailed description of the request.
- b. Who will be the beneficiaries of the request?
- c. How will outreach be handled to ensure fair access?
- d. Detailed budget
- e. Matching funds
- f. Who will administer program?

The committee recommends that a portion of funds are set aside to allow entities to submit a request for funding. It is important that applicants are clear that this is a one-time funding opportunity and there will not be an opportunity to request continuation funding.

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
June 2022

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	<i>\$125,000.00</i>	<i>\$812.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$4,112.00</i>	<i>31</i>
Mechanical	<i>\$0.00</i>	<i>\$5,712.00</i>	<i>50</i>
Plumbing	<i>\$0.00</i>	<i>\$4,083.00</i>	<i>24</i>
Res-New Building	<i>\$2,520,266.00</i>	<i>\$16,532.00</i>	<i>5</i>
Res-Other Building	<i>\$126,534.00</i>	<i>\$934.00</i>	<i>6</i>
Res-Other Non-Building	<i>\$9,402.00</i>	<i>\$200.00</i>	<i>2</i>
Res-Renovations	<i>\$40,000.00</i>	<i>\$295.00</i>	<i>2</i>
Totals	<i>\$2,821,202.00</i>	<i>\$32,680.00</i>	<i>121</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January 2022 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Other Building	<i>\$10,550.00</i>	<i>\$150.00</i>	<i>1</i>
Com/Multi-Family Renovations	<i>\$1,633,000.00</i>	<i>\$10,385.00</i>	<i>7</i>
Com-Other Non-Building	<i>\$51,000.00</i>	<i>\$550.00</i>	<i>3</i>
Electrical	<i>\$0.00</i>	<i>\$22,346.00</i>	<i>162</i>
Mechanical	<i>\$0.00</i>	<i>\$30,740.00</i>	<i>233</i>
Plumbing	<i>\$0.00</i>	<i>\$15,800.00</i>	<i>101</i>
PRIVATE ROAD	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Additions (Inc. Garages)	<i>\$1,440,411.00</i>	<i>\$5,402.00</i>	<i>9</i>
Res-Manufactured/Modular	<i>\$177,500.00</i>	<i>\$925.00</i>	<i>6</i>
Res-New Building	<i>\$9,423,799.00</i>	<i>\$64,811.00</i>	<i>22</i>
Res-New Building (Attached SFD)	<i>\$816,124.00</i>	<i>\$5,304.00</i>	<i>4</i>
Res-Other Building	<i>\$502,363.00</i>	<i>\$3,738.00</i>	<i>27</i>
Res-Other Non-Building	<i>\$488,137.00</i>	<i>\$2,954.00</i>	<i>22</i>
Res-Renovations	<i>\$1,649,748.00</i>	<i>\$7,180.00</i>	<i>22</i>
Totals	<i>\$16,192,632.00</i>	<i>\$170,385.00</i>	<i>620</i>

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB22-0121	WESTFALL KENNETH R TRUST	3401 BERRY RD	\$150.00	\$23,116
Work Description: Basement waterproofing Drainage shall not create a hazard per R401.3 of 2015 Michigan Residential Code. If new circuit and receptable is added for sump pump, an Electrical permit is also required.				
PB22-0090	RAJAPRABKAKARAN R & S	5980 CHERRY HILL RD	\$6,175.00	\$950,000
Work Description: 2 story SFD, slab on grade Steel and pre-cast concrete construction				
PB22-0120	SCHWAB ANDREW & MARY AN	7901 GEDDES RD	\$112.00	\$17,270
Work Description: Basement waterproofing Drainage shall not create a hazard per R401.3 of 2015 Michigan Residential Code. If new circuit and receptacle are added for sump pump, an Electrical permit is required.				
PB22-0123	KRZYZOWSKI KATHRYN S	1639 GOLFVIEW DR	\$100.00	\$5,500
Work Description: Cement patio with steps Landing required 36" in the direction of travel per R311.3 of 2015 Michigan Residential Code				
PB22-0122	LEE KODJO MUATA & JAQUET	1653 GREENWAY DR	\$147.00	\$22,748
Work Description: Solar installation				
PB22-0124	CANCER TREATMENT CENTER	5301 MCAULEY DR	\$812.00	\$125,000
Work Description: Healthcare: Minor alterations to two (2) existing procedure rooms for owner's equipment replacement				
PB22-0113	SAM GARY M & MERIAM V	5512 MEADOWCREST DR	\$3,070.00	\$464,558
Work Description: One story SFD on full unfinished basement with attached garage. Lanai roof and columns only included in scope of work.				
PB22-0118	VAUGHN ROSALIND A	8909 OXFORD CT	\$100.00	\$3,902
Work Description: Basement waterproofing				
PB22-0116	FORSHEE JOHN H TRUSTEE	2960 PROSPECT RD	\$100.00	\$10,000
Work Description: SFD Renovation Interconnected/hard wired smoke alarms required Separate electrical permit required				
PB22-0092	SANGHE HARPAL S & DEVINDI	3391 PROSPECT RD	\$3,481.00	\$527,820
Work Description: 2 story SFD on unfinished basement with attached garages. Issuance of Final C of O is contingent on the wetlands being restored to EGLE specifications.				
PB22-0114	ZHANG YUHONG & SHAO ZHI	8328 STAMFORD RD	\$100.00	\$4,000
Work Description: 3'x7' deck landing at top of stairs Posts to be 42" in ground Deck ledger and flashing to be installed per R507.2 and R507.2.4 and figures R507.2.1(2) of 2015 Michigan Residential Code				

PB22-0115	SHULMAN STUART TRUSTEE	5402 WALDENHILL CT	\$325.00	\$50,000
Work Description: 1100 sq ft composite deck				
PB22-0112	INFINITY ACQUISITIONS LLC	1561 WEEPING WILLOW CT	\$1,989.00	\$298,276
Work Description: 2 story SFD on basement with attached garage. "Townsend" model - elevation 'A' garage right.				
PB22-0087	INFINITY ACQUISITIONS LLC	1572 WEEPING WILLOW CT	\$1,817.00	\$279,612
Work Description: 2 story SFD on basement w/ attached garage "Madison" model, elevation 'B' garage left				
PB22-0117	ASHFORD ANGELA ELISE	1566 WIARD BLVD	\$100.00	\$9,400
Work Description: Remove and replace roof				
PB22-0119	SIDDIQUE AFSAR & MOHAMEE	2037 WILTSHIRE DR	\$195.00	\$30,000
Work Description: Basement finish				

Total Permits For Type:	16
Total Fees For Type:	\$18,773.00
Total Const. Value For Type:	\$2,821,202

Report Summary

Population: All Records

Permit.PermitType = Building
AND

Permit.DateIssued in <Previous
month> [06/01/22 - 06/30/22]

Grand Total Fees: \$18,773.00

Grand Total Permits: 16

Grand Total Const. Value: \$2,821,202

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Lisa Lewis
CC: Sarah Collier
From: Vic Chevrette, Fire Chief
Date: 7/7/2022
Re: Fire Chief/Fire Marshal Activity Report June 2022

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

FOIA Request: 0

Meetings Attended: Fire Chief, Washtenaw Area Mutual Aid Association, Superior Township Fire Officers meeting, Meeting with Trustee McGill, Washtenaw County Medical Control Board meeting, Meet with TAZ reference Computer updates.

Training: none

Other: PFAS water testing at Township Hall and Fire Station #1. CAD Update for Fire Service, Prepare and Conducted Fire Fighter interviews, Attend the African American Civil War Memorial at Highland Cemetery. Review monthly Fire Run Reports. Conference with Cummins Diesel reference Engine 11-2.

Respectfully Submitted,

Victor G. Chevrette, Fire Chief



The following is the May 2022 activity report for the Fire Marshal.

Fire Suppression Plan Reviews: 2

Fire Suppression Inspections: 2

Fire Protection Inspections: 0

Fire Department Access inspection: 1

Fire Pump Flow Tests: 0

Hydrant Flow Test: 1

Building Plan Review: 0

Business Inspection: 1

Site Plan Review: 1

Site Inspections: 0

Pre-construction meeting:

Consultation, Fire Protection:

Fire Alarm Plan Review: 0

Fire Alarm Inspection: 2

Fire Alarm Test: 2

Fire Investigations: 2

Fire Code Enforcement: 0

Burn Permits issued: 0

Burn Permit site inspection: 0

Smoke Detector Installation: 0

FOIA Request: 1

Officer Meeting

Training: Huron Valley code Officials (virtual) x 2

ESO fire reporting.

Draco Code Officials.

Blue beam online training

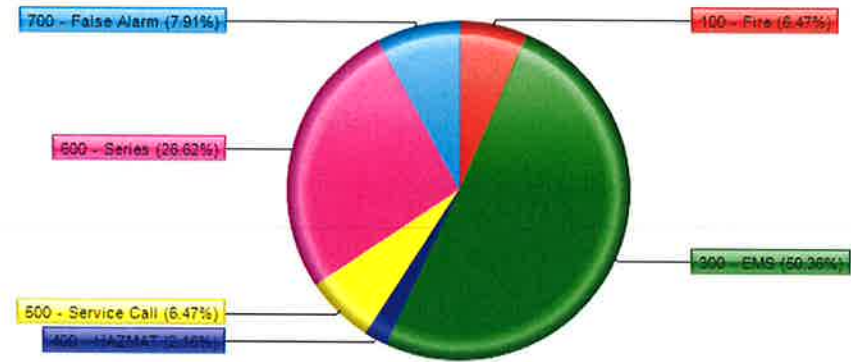
Assisted YTFD Fire Investigation

Respectfully Submitted,

Dan Kimball, Fire Marshal

Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	9
300 - EMS	70
400 - HAZMAT	3
500 - Service Call	9
600 - Series	37
700 - False Alarm	11
	139



Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
111				
	6/2/2022 8:16:37 AM	3571105	0000680	9600 Cherry Hill RD
	6/11/2022 10:21:32 AM	3596129	0000716	7650 Nollar RD
	6/3/2022 6:23:15 PM	3575568	0000684	7722 Oxford CT
	6/11/2022 11:19:00 PM	3597725	0000721	9072 Macarthur BLVD
	6/17/2022 6:36:35 PM	3614372	0000759	1293 E Cross ST
	6/14/2022 4:08:42 AM	3603454	0000729	6981 Hitchingham RD
	6/17/2022 2:32:20 PM	3613703	0000752	9424 Macarthur BLVD
142				
	6/16/2022 10:02:41 PM	3611826	0000747	8824 Macarthur BLVD
143				
	6/28/2022 7:01:07 PM	3643561	0000800	2777 State ST
311				
	6/14/2022 9:32:58 AM	3604021	0000730	5341 Mcauley DR
	6/5/2022 4:40:45 PM	3580050	0000694	5677 Vreeland RD
	6/25/2022 8:31:13 AM	3634346	0000783	5341 Mcauley DR
	6/16/2022 10:43:40 AM	3610190	0000743	8844 Macarthur BLVD
	6/19/2022 11:01:21 AM	3618048	0000757	9014 Macarthur BLVD
	6/28/2022 12:58:45 PM	3642723	0000801	8756 Macarthur BLVD
	6/29/2022 12:21:52 PM	3644901	0000804	5341 Mcauley DR
	6/17/2022 8:00:11 PM	3614528	0000751	1515 Ridge RD
	6/18/2022 8:12:57 AM	3615600	0000754	5341 Mcauley DR
	6/23/2022 9:51:16 AM	3629072	0000772	8643 Kingston CT
	6/20/2022 5:04:00 PM	3621570	0000765	4330 Berry RD
	6/25/2022 9:11:28 PM	3635864	0000790	1515 Ridge RD
	6/6/2022 6:57:12 PM	3583245	0000696	8776 Macarthur BLVD
	5/31/2022 7:09:16 PM	3566717	0000673	5341 Mcauley DR
	6/1/2022 2:29:59 PM	3569094	0000675	3213 Creston CIR
	6/7/2022 8:04:12 AM	3584514	0000698	1646 Wiard BLVD
	6/8/2022 9:08:27 AM	3587483	0000702	1659 Sheffield DR

	6/10/2022 8:52:55 AM	3593253	0000712	1515 Ridge RD
	5/31/2022 6:29:23 AM	3564709	0000672	10550 Geddes RD
	6/8/2022 3:15:27 PM	3588556	0000704	9472 Macarthur BLVD
321				
	6/14/2022 8:03:00 PM	220614-2016-SUTFD	0000733	1882 Wexford DR
	6/15/2022 8:52:35 PM	3608802	0000739	9710 Aspen LN
	6/16/2022 12:35:11 AM	3609399	0000740	1752 Knollwood BND
	6/15/2022 6:04:27 PM	3608466	0000736	9452 Macarthur BLVD
	6/23/2022 10:47:32 PM	3630760	0000786	9074 Macarthur BLVD
	6/16/2022 9:25:04 PM	3611769	0000746	7425 Plymouth-Ann Arbor RD
	6/25/2022 9:37:42 PM	3635907	0000791	9074 Macarthur BLVD
	6/20/2022 12:33:00 PM	3620877	0000762	9076 Macarthur BLVD
	6/23/2022 11:31:35 AM	3629311	0000773	8601 Cedar CT
	6/23/2022 10:07:35 PM	3630704	0000774	8880 Macarthur BLVD
	6/24/2022 10:28:30 AM	3631962	0000779	1836 Wexford DR
	6/24/2022 11:29:39 AM	3632146	0000781	8643 Kingston CT
	6/24/2022 4:45:40 PM	3632937	0000782	1908 Carlisle CT
	6/22/2022 9:57:06 AM	3626348	0000771	9038 Macarthur BLVD
	6/17/2022 8:12:56 PM	3614547	0000753	1515 Ridge RD
	6/17/2022 11:16:47 PM	3614890	0000755	1211 Stamford RD
	6/27/2022 2:59:29 PM	3640132	0000799	1664 Sheffield DR
	6/20/2022 6:28:55 PM	3621764	0000764	1515 Ridge RD
	6/20/2022 5:51:37 PM	3621705	0000763	8643 Kingston CT
	6/21/2022 11:10:33 AM	3623623	0000767	3381 Beaumont AVE
	6/21/2022 3:38:03 PM	3624268	0000768	2630 N Harris RD
	6/21/2022 9:44:12 PM	3625119	0000769	7512 Timberwood CT
	6/24/2022 12:05:36 AM	3631014	0000775	1629 Ridge RD
	6/24/2022 12:34:31 AM	3631227	0000776	8786 Macarthur BLVD
	6/29/2022 5:48:42 PM	3645049	0000806	1646 Wiard BLVD
	6/29/2022 4:16:04 PM	3645009	0000805	8868 Macarthur BLVD
	6/29/2022 9:43:51 PM	3645151	0000807	1814 Knollwood BND
	5/31/2022 8:20:00 AM	3564906	0000668	7200 Plymouth-Ann Arbor RD

	6/1/2022 8:38:26 PM	3570007	0000679	9312 Panama AVE
	6/7/2022 10:38:28 PM	3586586	0000701	1750 Hamlet DR
	6/3/2022 3:43:28 PM	3575176	0000685	1871 Ridgeview
	6/3/2022 2:23:27 PM	3574971	0000686	1929 White Oak LN
	6/3/2022 5:23:04 PM	3575426	0000691	1640 Harvest LN
	6/16/2022 5:13:25 PM	3611270	0000744	9931 W Avondale CIR
	6/6/2022 12:14:59 PM	3582303	0000695	8846 Macarthur BLVD
	6/1/2022 12:49:22 PM	3568824	0000676	990 W Clark RD
	6/11/2022 10:45:55 AM	3596220	0000714	8638 Macarthur BLVD
	6/21/2022 1:43:01 AM	3622820	0000766	9074 Macarthur BLVD
	6/22/2022 8:00:09 AM	3626115	0000770	9192 Macarthur BLVD
	6/4/2022 8:02:37 AM	3576735	0000687	5688 Overbrook CT
	6/10/2022 3:03:00 AM	3592828	0000710	9110 Macarthur BLVD
	6/10/2022 9:36:00 AM	220610-1303-SUTFD	0000713	N Prospect RD
	6/13/2022 2:20:52 PM	3601676	0000727	8422 Barrington DR
322				
	6/20/2022 5:59:37 AM	3620009	0000761	Ford RD
324				
	6/24/2022 12:55:09 AM	3631247	0000780	5301 Mcauley DR
	6/16/2022 5:56:51 PM	3611364	0000742	Ford RD
	6/12/2022 7:29:51 AM	3598380	0000720	10 M-14 HWY
331				
	5/31/2022 3:56:28 PM	3566267	0000670	1933 Evergreen LN
352				
	6/17/2022 1:43:10 PM	3613590	0000749	6931 Plymouth-Ann Arbor RD
	6/4/2022 1:20:37 PM	3577350	0000690	Plymouth-Ann Arbor RD
412				
	6/11/2022 3:50:09 PM	3596864	0000715	9050 Macarthur BLVD
444				
	6/15/2022 6:49:04 PM	3608563	0000738	1646 Devon ST
445				
	6/12/2022 11:26:05 PM	3599997	0000724	1990 White Oak LN

511				
	6/14/2022 8:27:13 AM	3603818	0000731	3400 Woodhill CIR
522				
	6/4/2022 12:33:27 PM	3577251	0000688	8636 Macarthur BLVD
531				
	6/3/2022 7:20:01 AM	3573922	0000683	1427 Levona ST
552				
	6/26/2022 4:53:16 PM	3637549	0000794	8868 Macarthur BLVD
553				
	6/12/2022 2:27:39 PM	3599090	0000718	8423 Berkshire DR
554				
	5/31/2022 4:48:58 PM	3566387	0000671	1700 Bridgewater DR
	6/8/2022 8:31:39 PM	3589232	0000705	1882 Wexford DR
561				
	6/1/2022 2:04:50 PM	3569061	0000677	400 Clark RD
	6/26/2022 3:43:17 PM	3637445	0000795	6560 Ford RD
611				
	6/27/2022 12:18:42 PM	3639780	0000798	8643 Kingston CT
	6/15/2022 5:25:54 PM	3608358	0000735	Ridge RD
	6/25/2022 3:55:50 PM	3635247	0000785	5748 Meadowview ST
	6/16/2022 8:18:39 PM	3611652	0000745	5341 Mcauley DR
	6/19/2022 2:46:26 PM	3618422	0000760	9272 Macarthur BLVD
	6/26/2022 5:52:00 AM	220626-011257-SUTFD	0000792	E Huron River DR
	6/17/2022 12:41:45 PM	3613421	0000750	5333 Mcauley DR
	6/18/2022 3:21:48 PM	3616438	0000756	Huron River DR
	6/27/2022 4:53:19 AM	3638846	0000797	5341 Mcauley DR
	6/18/2022 6:05:47 PM	3616728	0000758	3747 Rolling Ridge CT
	6/25/2022 4:36:24 PM	3635358	0000787	5341 Mcauley DR
	6/25/2022 8:00:00 PM	220625-160636-SUTFD	0000789	1542 DAWN AVE
	6/12/2022 10:41:09 PM	3599909	0000723	113 Miles ST
	6/8/2022 9:22:35 AM	3587515	0000706	10 M-14 HWY
	6/10/2022 7:09:51 AM	3593075	0000711	5341 Mcauley DR

	6/15/2022 7:06:40 PM	3608592	0000737	2727 E Michigan AVE
	6/25/2022 10:31:45 AM	3634583	0000784	1710 Knowles ST
	6/27/2022 12:20:08 AM	3638602	0000796	1275 Huron ST
	6/6/2022 9:48:08 PM	3583536	0000697	5305 Elliot Drive
	6/24/2022 8:12:00 AM	3631667	0000778	M-14 HWY
	6/7/2022 8:45:15 AM	3584601	0000700	3270 Snow RD
	6/9/2022 10:58:51 AM	3590608	0000708	1515 Ridge RD
	6/12/2022 8:48:59 PM	3599770	0000722	8742 Amaranth LN
	6/13/2022 3:49:00 AM	3600544	0000725	1660 Crab apple DR
	6/29/2022 8:36:52 AM	3644815	0000803	1515 Ridge RD
	5/31/2022 10:44:36 AM	3565357	0000669	8868 Macarthur BLVD
	6/1/2022 8:35:35 AM	3568060	0000674	1724 Grove RD
	6/15/2022 6:38:27 AM	3606805	0000732	1705 Sheffield DR
	6/5/2022 3:12:00 PM	3579903	0000693	9342 MACARTHUR BLVD
	6/5/2022 11:20:45 AM	3579485	0000692	5341 Mcauley DR
	6/4/2022 9:24:00 AM	3576870	0000689	6823 Cherry Hill RD
	6/12/2022 2:22:34 PM	3599081	0000719	3728 Birch Run DR
622				
	6/17/2022 8:46:25 AM	3612875	0000748	1665 Harvest LN
	6/1/2022 3:59:15 PM	3569400	0000678	Leforge RD
	6/2/2022 3:47:35 PM	3572171	0000681	Geddes RD
	6/12/2022 4:07:10 AM	3598215	0000717	Geddes RD
631				
	6/2/2022 9:00:00 PM	3572921	0000682	Tanglewood DR
735				
	6/8/2022 3:40:42 AM	3587148	0000703	10450 Joy RD
	6/9/2022 1:16:15 AM	3589894	0000707	10450 Joy RD
	6/15/2022 3:05:54 PM	3608008	0000734	6800 Geddes RD
736				
	6/28/2022 9:29:33 PM	3643881	0000802	9230 MacArthur BLVD
743				
	6/13/2022 5:31:30 PM	3602200	0000728	8711 Barrington DR

	6/13/2022 6:03:11 PM	3602281	0000726	8175 Ann Arbor RD W
745				
	6/23/2022 5:58:18 PM	3630275	0000777	1683 Savannah LN
	6/9/2022 7:13:47 PM	3591806	0000709	1123 Clark DR
	6/26/2022 11:10:20 AM	3637014	0000793	8212 Stamford RD
	6/16/2022 7:37:28 AM	3609783	0000741	1801 Valleyview DR
	6/25/2022 7:18:38 PM	3635678	0000788	9503 Warren RD

Incident List by Alarm Date/Time

Incident Number	Alarm Date	Alarm Time	Location	Incident Type Code	Incident Type	NFIRS Number
3564709	5/31/2022 6:29:23 AM	6:29 AM	10550 Geddes RD	311	Medical assist, assist EMS crew	0000672
3564906	5/31/2022 8:20:00 AM	8:20 AM	7200 Plymouth-Ann Arbor RD	321	EMS call, excluding vehicle accident with injury	0000668
3565357	5/31/2022 10:44:36 AM	10:44 AM	8868 Macarthur BLVD	611	Dispatched & canceled en route	0000669
3566267	5/31/2022 3:56:28 PM	3:56 PM	1933 Evergreen LN	331	Lock-in (if lock out , use 511)	0000670
3566387	5/31/2022 4:48:58 PM	4:48 PM	1700 Bridgewater DR	554	Assist invalid	0000671
3566717	5/31/2022 7:09:16 PM	7:09 PM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0000673
3568060	6/1/2022 8:35:35 AM	8:35 AM	1724 Grove RD	611	Dispatched & canceled en route	0000674
3568824	6/1/2022 12:49:22 PM	12:49 PM	990 W Clark RD	321	EMS call, excluding vehicle accident with injury	0000676
3569061	6/1/2022 2:04:50 PM	2:04 PM	400 Clark RD	561	Unauthorized burning	0000677
3569094	6/1/2022 2:29:59 PM	2:29 PM	3213 Creston CIR	311	Medical assist, assist EMS crew	0000675
3569400	6/1/2022 3:59:15 PM	3:59 PM	Leforge RD	622	No incident found on arrival at dispatch address	0000678
3570007	6/1/2022 8:38:26 PM	8:38 PM	9312 Panama AVE	321	EMS call, excluding vehicle accident with injury	0000679
3571105	6/2/2022 8:16:37 AM	8:16 AM	9600 Cherry Hill RD	111	Building fire	0000680
3572171	6/2/2022 3:47:35 PM	3:47 PM	Geddes RD	622	No incident found on arrival at dispatch address	0000681
3572921	6/2/2022 9:00:00 PM	9:00 PM	Tanglewood DR	631	Authorized controlled burning	0000682
3573922	6/3/2022 7:20:01 AM	7:20 AM	1427 Levona ST	531	Smoke or odor removal	0000683
3574971	6/3/2022 2:23:27 PM	2:23 PM	1929 White Oak LN	321	EMS call, excluding vehicle accident with injury	0000686
3575176	6/3/2022 3:43:28 PM	3:43 PM	1871 Ridgeview	321	EMS call, excluding vehicle accident with injury	0000685
3575426	6/3/2022 5:23:04 PM	5:23 PM	1640 Harvest LN	321	EMS call, excluding vehicle accident with injury	0000691
3575568	6/3/2022 6:23:15 PM	6:23 PM	7722 Oxford CT	111	Building fire	0000684
3576735	6/4/2022 8:02:37 AM	8:02 AM	5688 Overbrook CT	321	EMS call, excluding vehicle accident with injury	0000687
3576870	6/4/2022 9:24:00 AM	9:24 AM	6823 Cherry Hill RD	611	Dispatched & canceled en route	0000689
3577251	6/1/2022	12:33	8636 Macarthur	522	Water or steam leak	0000688

	12:33:27 PM	PM	BLVD			
3577350	6/4/2022 1:20:37 PM	1:20 PM	Plymouth-Ann Arbor RD	352	Extrication of victim(s) from vehicle	0000690
3579485	6/5/2022 11:20:45 AM	11:20 AM	5341 Mcauley DR	611	Dispatched & canceled en route	0000692
3579903	6/5/2022 3:12:00 PM	3:12 PM	9342 MACARTHUR BLVD	611	Dispatched & canceled en route	0000693
3580050	6/5/2022 4:40:45 PM	4:40 PM	5677 Vreeland RD	311	Medical assist, assist EMS crew	0000694
3582303	6/6/2022 12:14:59 PM	12:14 PM	8846 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000695
3583245	6/6/2022 6:57:12 PM	6:57 PM	8776 Macarthur BLVD	311	Medical assist, assist EMS crew	0000696
3583536	6/6/2022 9:48:08 PM	9:48 PM	5305 Elliot Drive	611	Dispatched & canceled en route	0000697
3584514	6/7/2022 8:04:12 AM	8:04 AM	1646 Wiard BLVD	311	Medical assist, assist EMS crew	0000698
3584601	6/7/2022 8:45:15 AM	8:45 AM	3270 Snow RD	611	Dispatched & canceled en route	0000700
3586586	6/7/2022 10:38:28 PM	10:38 PM	1750 Hamlet DR	321	EMS call, excluding vehicle accident with injury	0000701
3587148	6/8/2022 3:40:42 AM	3:40 AM	10450 Joy RD	735	Alarm system sounded due to malfunction	0000703
3587483	6/8/2022 9:08:27 AM	9:08 AM	1659 Sheffield DR	311	Medical assist, assist EMS crew	0000702
3587515	6/8/2022 9:22:35 AM	9:22 AM	10 M-14 HWY	611	Dispatched & canceled en route	0000706
3588556	6/8/2022 3:15:27 PM	3:15 PM	9472 Macarthur BLVD	311	Medical assist, assist EMS crew	0000704
3589232	6/8/2022 8:31:39 PM	8:31 PM	1882 Wexford DR	554	Assist invalid	0000705
3589894	6/9/2022 1:16:15 AM	1:16 AM	10450 Joy RD	735	Alarm system sounded due to malfunction	0000707
3590608	6/9/2022 10:58:51 AM	10:58 AM	1515 Ridge RD	611	Dispatched & canceled en route	0000708
3591806	6/9/2022 7:13:47 PM	7:13 PM	1123 Clark DR	745	Alarm system activation, no fire - unintentional	0000709
3592828	6/10/2022 3:03:00 AM	3:03 AM	9110 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000710
3593075	6/10/2022 7:09:51 AM	7:09 AM	5341 Mcauley DR	611	Dispatched & canceled en route	0000711
3593253	6/10/2022 8:52:55 AM	8:52 AM	1515 Ridge RD	311	Medical assist, assist EMS crew	0000712
220610-1303- SUTFD	6/10/2022 9:36:00 AM	9:36 AM	N Prospect RD	321	EMS call, excluding vehicle accident with injury	0000713
3596129	6/11/2022 10:21:32 AM	10:21 AM	7650 Nollar RD	111	Building fire	0000716
3596220	6/11/2022 10:45:55 AM	10:45 AM	8638 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000714
3596864	6/11/2022	3:50 PM	9050 Macarthur	412	Gas leak (natural gas or	0000715

	3:50:09 PM		BLVD		LPG)	
3597725	6/11/2022 11:19:00 PM	11:19 PM	9072 Macarthur BLVD	111	Building fire	0000721
3598215	6/12/2022 4:07:10 AM	4:07 AM	Geddes RD	622	No incident found on arrival at dispatch address	0000717
3598380	6/12/2022 7:29:51 AM	7:29 AM	10 M-14 HWY	324	Motor vehicle accident with no injuries.	0000720
3599081	6/12/2022 2:22:34 PM	2:22 PM	3728 Birch Run DR	611	Dispatched & canceled en route	0000719
3599090	6/12/2022 2:27:39 PM	2:27 PM	8423 Berkshire DR	553	Public service	0000718
3599770	6/12/2022 8:48:59 PM	8:48 PM	8742 Amaranth LN	611	Dispatched & canceled en route	0000722
3599909	6/12/2022 10:41:09 PM	10:41 PM	113 Miles ST	611	Dispatched & canceled en route	0000723
3599997	6/12/2022 11:26:05 PM	11:26 PM	1990 White Oak LN	445	Arcing, shorted electrical equipment	0000724
3600544	6/13/2022 3:49:00 AM	3:49 AM	1660 Crab apple DR	611	Dispatched & canceled en route	0000725
3601676	6/13/2022 2:20:52 PM	2:20 PM	8422 Barrington DR	321	EMS call, excluding vehicle accident with injury	0000727
3602200	6/13/2022 5:31:30 PM	5:31 PM	8711 Barrington DR	743	Smoke detector activation, no fire - unintentional	0000728
3602281	6/13/2022 6:03:11 PM	6:03 PM	8175 Ann Arbor RD W	743	Smoke detector activation, no fire - unintentional	0000726
3603454	6/14/2022 4:08:42 AM	4:08 AM	6981 Hitchingham RD	111	Building fire	0000729
3603818	6/14/2022 8:27:13 AM	8:27 AM	3400 Woodhill CIR	511	Lock-out	0000731
3604021	6/14/2022 9:32:58 AM	9:32 AM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0000730
220614-2016-SUTFD	6/14/2022 8:03:00 PM	8:03 PM	1882 Wexford DR	321	EMS call, excluding vehicle accident with injury	0000733
3606805	6/15/2022 6:38:27 AM	6:38 AM	1705 Sheffield DR	611	Dispatched & canceled en route	0000732
3608008	6/15/2022 3:05:54 PM	3:05 PM	6800 Geddes RD	735	Alarm system sounded due to malfunction	0000734
3608358	6/15/2022 5:25:54 PM	5:25 PM	Ridge RD	611	Dispatched & canceled en route	0000735
3608466	6/15/2022 6:04:27 PM	6:04 PM	9452 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000736
3608563	6/15/2022 6:49:04 PM	6:49 PM	1646 Devon ST	444	Power line down	0000738
3608592	6/15/2022 7:06:40 PM	7:06 PM	2727 E Michigan AVE	611	Dispatched & canceled en route	0000737
3608802	6/15/2022 8:52:35 PM	8:52 PM	9710 Aspen LN	321	EMS call, excluding vehicle accident with injury	0000739
3609399	6/16/2022 12:35:11 AM	12:35 AM	1752 Knollwood BND	321	EMS call, excluding vehicle accident with injury	0000740
3609783	6/16/2022	7:37 AM	1801 Valleyview	745	Alarm system activation	0000741

	7:37:28 AM		DR		no fire - unintentional	
3610190	6/16/2022 10:43:40 AM	10:43 AM	8844 Macarthur BLVD	311	Medical assist, assist EMS crew	0000743
3611270	6/16/2022 5:13:25 PM	5:13 PM	9931 W Avondale CIR	321	EMS call, excluding vehicle accident with injury	0000744
3611364	6/16/2022 5:56:51 PM	5:56 PM	Ford RD	324	Motor vehicle accident with no injuries.	0000742
3611652	6/16/2022 8:18:39 PM	8:18 PM	5341 Mcauley DR	611	Dispatched & canceled en route	0000745
3611769	6/16/2022 9:25:04 PM	9:25 PM	7425 Plymouth-Ann Arbor RD	321	EMS call, excluding vehicle accident with injury	0000746
3611826	6/16/2022 10:02:41 PM	10:02 PM	8824 Macarthur BLVD	142	Brush or brush-and-grass mixture fire	0000747
3612875	6/17/2022 8:46:25 AM	8:46 AM	1665 Harvest LN	622	No incident found on arrival at dispatch address	0000748
3613421	6/17/2022 12:41:45 PM	12:41 PM	5333 Mcauley DR	611	Dispatched & canceled en route	0000750
3613590	6/17/2022 1:43:10 PM	1:43 PM	6931 Plymouth-Ann Arbor RD	352	Extrication of victim(s) from vehicle	0000749
3613703	6/17/2022 2:32:20 PM	2:32 PM	9424 Macarthur BLVD	111	Building fire	0000752
3614372	6/17/2022 6:36:35 PM	6:36 PM	1293 E Cross ST	111	Building fire	0000759
3614528	6/17/2022 8:00:11 PM	8:00 PM	1515 Ridge RD	311	Medical assist, assist EMS crew	0000751
3614547	6/17/2022 8:12:56 PM	8:12 PM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0000753
3614890	6/17/2022 11:16:47 PM	11:16 PM	1211 Stamford RD	321	EMS call, excluding vehicle accident with injury	0000755
3615600	6/18/2022 8:12:57 AM	8:12 AM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0000754
3616438	6/18/2022 3:21:48 PM	3:21 PM	Huron River DR	611	Dispatched & canceled en route	0000756
3616728	6/18/2022 6:05:47 PM	6:05 PM	3747 Rolling Ridge CT	611	Dispatched & canceled en route	0000758
3618048	6/19/2022 11:01:21 AM	11:01 AM	9014 Macarthur BLVD	311	Medical assist, assist EMS crew	0000757
3618422	6/19/2022 2:46:26 PM	2:46 PM	9272 Macarthur BLVD	611	Dispatched & canceled en route	0000760
3620009	6/20/2022 5:59:37 AM	5:59 AM	Ford RD	322	Motor vehicle accident with injuries	0000761
3620877	6/20/2022 12:33:00 PM	12:33 PM	9076 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000762
3621570	6/20/2022 5:04:00 PM	5:04 PM	4330 Berry RD	311	Medical assist, assist EMS crew	0000765
3621705	6/20/2022 5:51:37 PM	5:51 PM	8643 Kingston CT	321	EMS call, excluding vehicle accident with injury	0000763
3621764	6/20/2022 6:28:55 PM	6:28 PM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0000764
3622820	6/21/2022	1:43 AM	9074 Macarthur	321	EMS call, excluding vehicle	0000766

	1:43:01 AM		BLVD		accident with injury	
3623623	6/21/2022 11:10:33 AM	11:10 AM	3381 Beaumont AVE	321	EMS call, excluding vehicle accident with injury	0000767
3624268	6/21/2022 3:38:03 PM	3:38 PM	2630 N Harris RD	321	EMS call, excluding vehicle accident with injury	0000768
3625119	6/21/2022 9:44:12 PM	9:44 PM	7512 Timberwood CT	321	EMS call, excluding vehicle accident with injury	0000769
3626115	6/22/2022 8:00:09 AM	8:00 AM	9192 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000770
3626348	6/22/2022 9:57:06 AM	9:57 AM	9038 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000771
3629072	6/23/2022 9:51:16 AM	9:51 AM	8643 Kingston CT	311	Medical assist, assist EMS crew	0000772
3629311	6/23/2022 11:31:35 AM	11:31 AM	8601 Cedar CT	321	EMS call, excluding vehicle accident with injury	0000773
3630275	6/23/2022 5:58:18 PM	5:58 PM	1683 Savannah LN	745	Alarm system activation, no fire - unintentional	0000777
3630704	6/23/2022 10:07:35 PM	10:07 PM	8880 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000774
3630760	6/23/2022 10:47:32 PM	10:47 PM	9074 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000786
3631014	6/24/2022 12:05:36 AM	12:05 AM	1629 Ridge RD	321	EMS call, excluding vehicle accident with injury	0000775
3631227	6/24/2022 12:34:31 AM	12:34 AM	8786 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000776
3631247	6/24/2022 12:55:09 AM	12:55 AM	5301 Mcauley DR	324	Motor vehicle accident with no injuries.	0000780
3631667	6/24/2022 8:12:00 AM	8:12 AM	M-14 HWY	611	Dispatched & canceled en route	0000778
3631962	6/24/2022 10:28:30 AM	10:28 AM	1836 Wexford DR	321	EMS call, excluding vehicle accident with injury	0000779
3632146	6/24/2022 11:29:39 AM	11:29 AM	8643 Kingston CT	321	EMS call, excluding vehicle accident with injury	0000781
3632937	6/24/2022 4:45:40 PM	4:45 PM	1908 Carlisle CT	321	EMS call, excluding vehicle accident with injury	0000782
3634346	6/25/2022 8:31:13 AM	8:31 AM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0000783
3634583	6/25/2022 10:31:45 AM	10:31 AM	1710 Knowles ST	611	Dispatched & canceled en route	0000784
3635247	6/25/2022 3:55:50 PM	3:55 PM	5748 Meadowview ST	611	Dispatched & canceled en route	0000785
3635358	6/25/2022 4:36:24 PM	4:36 PM	5341 Mcauley DR	611	Dispatched & canceled en route	0000787
3635678	6/25/2022 7:18:38 PM	7:18 PM	9503 Warren RD	745	Alarm system activation, no fire - unintentional	0000788
220625-160636-SUTFD	6/25/2022 8:00:00 PM	8:00 PM	1542 DAWN AVE	611	Dispatched & canceled en route	0000789
3635864	6/25/2022 9:11:28 PM	9:11 PM	1515 Ridge RD	311	Medical assist, assist EMS crew	0000790

3635907	6/25/2022 9:37:42 PM	9:37 PM	9074 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000791
220626- 011257- SUTFD	6/26/2022 5:52:00 AM	5:52 AM	E Huron River DR	611	Dispatched & canceled en route	0000792
3637014	6/26/2022 11:10:20 AM	11:10 AM	8212 Stamford RD	745	Alarm system activation, no fire - unintentional	0000793
3637445	6/26/2022 3:43:17 PM	3:43 PM	6560 Ford RD	561	Unauthorized burning	0000795
3637549	6/26/2022 4:53:16 PM	4:53 PM	8868 Macarthur BLVD	552	Police matter	0000794
3638602	6/27/2022 12:20:08 AM	12:20 AM	1275 Huron ST	611	Dispatched & canceled en route	0000796
3638846	6/27/2022 4:53:19 AM	4:53 AM	5341 Mcauley DR	611	Dispatched & canceled en route	0000797
3639780	6/27/2022 12:18:42 PM	12:18 PM	8643 Kingston CT	611	Dispatched & canceled en route	0000798
3640132	6/27/2022 2:59:29 PM	2:59 PM	1664 Sheffield DR	321	EMS call, excluding vehicle accident with injury	0000799
3642723	6/28/2022 12:58:45 PM	12:58 PM	8756 Macarthur BLVD	311	Medical assist, assist EMS crew	0000801
3643561	6/28/2022 7:01:07 PM	7:01 PM	2777 State ST	143	Grass fire	0000800
3643881	6/28/2022 9:29:33 PM	9:29 PM	9230 MacArthur BLVD	736	CO detector activation due to malfunction	0000802
3644815	6/29/2022 8:36:52 AM	8:36 AM	1515 Ridge RD	611	Dispatched & canceled en route	0000803
3644901	6/29/2022 12:21:52 PM	12:21 PM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0000804
3645009	6/29/2022 4:16:04 PM	4:16 PM	8868 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0000805
3645049	6/29/2022 5:48:42 PM	5:48 PM	1646 Wiard BLVD	321	EMS call, excluding vehicle accident with injury	0000806
3645151	6/29/2022 9:43:51 PM	9:43 PM	1814 Knollwood BND	321	EMS call, excluding vehicle accident with injury	0000807

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							
	3603454	0000729	6/14/2022 4:08:42 AM	4	Ypsilanti Township Fire Department		FRENCH
	3568060	0000674	6/1/2022 8:35:35 AM	4	Ypsilanti Township Fire Department		COKER
	3608592	0000737	6/15/2022 7:06:40 PM	4	Ypsilanti Township Fire Department		CLARK
	3634583	0000784	6/25/2022 10:31:45 AM	4	Ypsilanti Township Fire Department		OBERSTAEDT
	3635247	0000785	6/25/2022 3:55:50 PM	4	Ypsilanti Township Fire Department		OBERSTAEDT
	3614372	0000759	6/17/2022 6:36:35 PM	4	Ypsilanti Township Fire Department		BACH
	3599909	0000723	6/12/2022 10:41:09 PM	4	Ypsilanti City Fire Department		ROBSON
	3575568	0000684	6/3/2022 6:23:15 PM	4	Ypsilanti Township Fire Department		BACH
	3638602	0000796	6/27/2022 12:20:08 AM	4	Ypsilanti Township Fire Department		BURNS
	3573922	0000683	6/3/2022 7:20:01 AM	4	Ypsilanti Township Fire Department		ROBSON
	3584601	0000700	6/7/2022 8:45:15 AM	4	Ypsilanti Township Fire Department		OBERSTAEDT
	3599770	0000722	6/12/2022 8:48:59 PM	4	Ypsilanti Township Fire Department		ROBSON
Automatic aid received							
	3571105	0000680	6/2/2022 8:16:37 AM	2		Ann Arbor Township Fire Department	FRENCH
	3571105	0000680	6/2/2022 8:16:37 AM	2		Ypsilanti City Fire Department	FRENCH
	3571105	0000680	6/2/2022 8:16:37 AM	2		Ypsilanti Township Fire Department	FRENCH

	3597725	0000721	6/11/2022 11:19:00 PM	2		Ypsilanti City Fire Department	CONKLIN
	3597725	0000721	6/11/2022 11:19:00 PM	2		Ypsilanti Township Fire Department	CONKLIN
Mutual aid given							
	3569061	0000677	6/1/2022 2:04:50 PM	3		Ypsilanti Township Fire Department	COKER
	3643561	0000800	6/28/2022 7:01:07 PM	3		Ypsilanti Township Fire Department	BACH
	220610- 1303- SUTFD	0000713	6/10/2022 9:36:00 AM	3		Ypsilanti City Fire Department	CHEVRETTE
	3596129	0000716	6/11/2022 10:21:32 AM	3		Northfield Township Fire Dept.	CLARK
Mutual aid received							
	3613590	0000749	6/17/2022 1:43:10 PM	1		Ann Arbor Township Fire Department	CONKLIN
	3577350	0000690	6/4/2022 1:20:37 PM	1		Ann Arbor Township Fire Department	FRENCH

Aided Agency Name	Details
Northfield Township Fire Dept.	1 Rows
Ypsilanti City Fire Department	2 Rows
Ypsilanti Township Fire Department	13 Rows
	16 Rows

Alarm Date	Incident Number	NFIRS Number	Aid Given Or Received	Aiding Agency Name	Aided Agency Name
6/17/2022 1:43:10 PM	3613590	0000749	Mutual aid received	Ann Arbor Township Fire Department	
6/2/2022 8:16:37 AM	3571105	0000680	Automatic aid received	Ann Arbor Township Fire Department	
6/2/2022 8:16:37 AM	3571105	0000680	Automatic aid received	Ypsilanti City Fire Department	
6/2/2022 8:16:37 AM	3571105	0000680	Automatic aid received	Ypsilanti Township Fire Department	
6/4/2022 1:20:37 PM	3577350	0000690	Mutual aid received	Ann Arbor Township Fire Department	
6/11/2022	3597725	0000721	Automatic aid	Ypsilanti City Fire	

11:19:00 PM			received	Department	
6/11/2022 11:19:00 PM	3597725	0000721	Automatic aid received	Ypsilanti Township Fire Department	

Fire - False Alarms

Date: Wednesday, July 6, 2022
 Time: 12:12:20 PM

Incident Date	Incident Number	NFIRS Number	Alarm Date	Incident Type	Incident Type Code	Street Or Highway Name	Property Use	Incident Narrative
6/8/2022 12:00:00 AM	3587148	0000703	6/8/2022 3:40:42 AM	Alarm system sounded due to malfunction	735	Joy	Elementary school, including kindergarten	BACH, SHAUN Jun 08 2022 11:57AM:Dispatched to a reported fire alarm, upon arrival T-11-1 had nothing showing, T-11-1 used the lock box to make entry. Crews investigated and found no smoke or fire. crews reset the alarm panel. Crews requested a key holder and dispatch advised that they left a message and no return phone call. Crews secured the building and returned.
6/9/2022 12:00:00 AM	3589894	0000707	6/9/2022 1:16:15 AM	Alarm system sounded due to malfunction	735	Joy	Elementary school, including kindergarten	FRENCH, JEFF Jun 09 2022 02:06AM:Dispatched to a reported fire alarm. Arrived to find nothing showing used knox box key to entry the school and reset alarm, found no smoke or fire at location.
6/15/2022 12:00:00 AM	3608008	0000734	6/15/2022 3:05:54 PM	Alarm system sounded due to malfunction	735	Geddes	Manufacturing, processing	CLARK, JACOB Jun 15 2022 06:38PM:STFD E11-2 responded to an alarm at the location listed above. Upon arrival E11-2 was notified that it was a false alarm, E11-2 still responded to make sure nothing was wrong. E11-2 arrives at the location listed above and entered the building where they were met with Safety and Security Engineer. He stated that they were

								working on the service room and some wires crossed which set off the alarm. E11-2 determined there was no hazard. E11-2 cleared the scene and returned to service.
6/28/2022 12:00:00 AM	3643881	0000802	6/28/2022 9:29:33 PM	CO detector activation due to malfunction	736	MacArthur	Multifamily dwelling	ROBSON, NICHOLAS Jun 28 2022 10:03PM:FD was dispatched to the above location for a CO alarm activation. E11-2 responded from station two. FD arrived to find all residents out of the apartment. Resident stated that she heard the alarm in the basement beeping so they vacated the house and called 911. FD checked the entire house for any CO readings, finding none. FD advised resident that when the alarm beeps then quits it usually means low battery. Resident could not show us the CO detector because of the clutter in the basement and FD never heard any alarms. FD cleared scene.
6/13/2022 12:00:00 AM	3602200	0000728	6/13/2022 5:31:30 PM	Smoke detector activation, no fire - unintentional	743	Barrington	1 or 2 family dwelling	CLARK, JACOB Jun 13 2022 06:42PM:STFD responded to a fire alarm at the location listed above. E11-2 was first on the scene and gave their size up. 2 story single family dwelling nothing showing, out checking. E11-2 was met outside of the residence by a construction worker stating the dust from working inside set the alarm off and there was no

								fire. E11-2 cancelled L11-1 and all STFD units were cleared and returned to service.
6/13/2022 12:00:00 AM	3602281	0000726	6/13/2022 6:03:11 PM	Smoke detector activation, no fire - unintentional	743	Ann Arbor	1 or 2 family dwelling	FRENCH, JEFF Jun 13 2022 06:26PM:Dispatched to a reported fire alarm at the listed location incident was a false alarm per resident.
6/9/2022 12:00:00 AM	3591806	0000709	6/9/2022 7:13:47 PM	Alarm system activation, no fire - unintentional	745	Clark	Residential, other	OBERSTAEDT, COREY Jun 09 2022 07:47PM:STFD DISPATCHED FOR A GENERAL FIRE ALARM, MULTIPLE GARAGE SENSOR ACTIVATIONS AT THE ABOVE LISTED ADDRESS. E11-2 AND L11-1 RESPONDED TO THE SCENE. CENTRAL ADVISED THAT IT WAS A FALSE ALARM. L11-1 RETURNED IN SERVICE AND E11-2 CONTINUED FOR A REPORT. E11-2 ARRIVED ON SCENE AND WAS MET IN OUTSIDE THE GARAGE BY THE HOMEOWNER. THE HOMEOWNER ADVISED THAT THEY WERE USING A GRILL IN THE BACKYARD AND THE SMOKE FROM THE GRILL ACTIVATED THE GARAGE FIRE ALARM. NO INCIDENT WAS FOUND. STFD GATHERED THE HOMEOWNERS INFORMATION AND ALL UNITS RETURNED IN SERVICE.
6/16/2022 12:00:00 AM	3609783	0000741	6/16/2022 7:37:28 AM	Alarm system activation, no fire - unintentional	745	Valleyview	1 or 2 family dwelling	MONDAY, DEREK Jun 16 2022 09:15AM:STFD E 11-2 and Ladder 11-1 were dispatched to the above address for an alarm

								<p>activation called in by the home owner. Upon arrival we met the homeowners out front who had evacuated the home and stated the alarms were going off intermittently but they didn't smell or see anything. Upon entry of the house no alarms were going off at that time and after a full home investigation with the thermal camera and the 4gas meter we were unable to locate any hazards and informed the homeowner to contact their alarm company.</p> <p>MONDAY, DEREK Jun 16 2022 09:21AM:L 11-1 staged just outside the subdivision</p>
6/23/2022 12:00:00 AM	3630275	0000777	6/23/2022 5:58:18 PM	Alarm system activation, no fire - unintentional	745	Savannah	Residential, other	<p>OBERSTAEDT, COREY Jun 24 2022 01:52AM:STFD DISPATCHED FOR AN ALARM AT THE ABOVE LISTED ADDRESS. E11-2 AND L11-1 RESPONDED TO THE SCENE. E11-2 RESPONDED ON THE SCENE AND THERE WAS NO SMOKE VISIBLE FROM THE HOME. STFD UNITS ATTEMPTED TO MAKE CONTACT WITH SOMEONE INSIDE OF THE HOME GIVEN THAT THE GARAGE DOOR WAS OPEN. CENTRAL THEN ADVISED THAT THE HOMEOWNER WAS OUT OF TOWN AND HAD OPENED THE DOOR REMOTELY. L11-1 ARRIVED ON SCENE AND STFD UNITS ENTERED THE HOME. THE MONITOR WAS USED IN THE HOME AND NOTHING WAS</p>

								FOUND THROUGHOUT. CENTRAL WAS ADVISED AND ALL STFD UNITS RETURNED IN SERVICE.
6/25/2022 12:00:00 AM	3635678	0000788	6/25/2022 7:18:38 PM	Alarm system activation, no fire - unintentional	745	Warren	1 or 2 family dwelling	CLARK, JACOB Jun 25 2022 08:38PM:STFD T11-1 and E11-2 responded to a fire alarm at the location listed above. Upon arrival C11-2 gave his size up single story residential home nothing showing, out investigating and had command. T11-1 checked the full exterior of the house and knocked to see if anyone was home. The front door was unlocked but no one answered. T11-1 did not see any hazards and waited for WCSD to arrive before entering the home. WCSD arrived and a male arrived at the time. The male stated that this was his home and his mother lived inside the home and was notified by the alarm company. He stated the the mother was not home and house was unoccupied. T11-1 and WCSD checked inside the residence for any fire, crews could not find anything. Homeowner led crews to the alarm panel where it was determined that in was a false alarm and had something to do with the system. T11-1, WCSD and the homeowner left the scene. All STFD units were cleared, returned to service and command was terminated

6/26/2022 12:00:00 AM	3637014	0000793	6/26/2022 11:10:20 AM	Alarm system activation, no fire - unintentional	745	Stamford	1 or 2 family dwelling	<p>BURNS, JORDAN Jun 26 2022 12:55PM:STFD E11-2 & L11-1 responded for a Fire Alarm @ above-listed address. Upon E11-2 arrival, found nothing showing. STFD made contact with the homeowner. The lady did not know the code for the alarm panel. STFD made contact with the husband and was able to turn off the alarm. STFD cleared in service.</p>
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Incident Type Code	Incident Date	Incident Number	Contents Loss	Incident Type	District	Zip	Apparatus Total	Total Value	Total Loss	Percent Saved	Property Value	Percent Lost	Property Loss	Contents Value	Contents Loss	NFIRS Number
111																
								\$1,274,400.00	\$63,000.00							
	6/2/2022	3571105	\$1,000.00	Building fire	Superior Township 23	48198	3	\$263,400.00	\$6,000.00	97.72%	\$188,400.00	2.28%	\$5,000.00	\$75,000.00	\$1,000.00	0000680
	6/3/2022	3575568		Building fire	Out Of District	48197	3	\$0.00	\$0.00	NaN		NaN				0000684
	6/11/2022	3597725	\$2,000.00	Building fire	Superior Township 35	48198	7	\$503,000.00	\$52,000.00	89.66%	\$500,000.00	10.34%	\$50,000.00	\$3,000.00	\$2,000.00	0000721
	6/11/2022	3596129		Building fire	Out Of District	48189	1	\$0.00	\$0.00	NaN		NaN				0000716
	6/14/2022	3603454		Building fire	Out Of District	48197	2	\$0.00	\$0.00	NaN		NaN				0000729
	6/17/2022	3613703	\$2,500.00	Building fire	Superior Township 36	48198	1	\$508,000.00	\$5,000.00	99.02%	\$500,000.00	0.98%	\$2,500.00	\$8,000.00	\$2,500.00	0000752
	6/17/2022	3614372		Building fire	Out Of District	48198	1	\$0.00	\$0.00	NaN		NaN				0000759
142																
								\$0.00	\$0.00							
	6/16/2022	3611826		Brush or brush-and-grass mixture fire	Superior Township 34	48198	1	\$0.00	\$0.00	NaN		NaN				0000747
143																
								\$0.00	\$0.00							
	6/28/2022	3643561		Grass fire	Out Of District	48198	2	\$0.00	\$0.00	NaN		NaN				0000800
311																
								\$0.00	\$0.00							
	5/31/2022	3564709		Medical assist, assist EMS crew	Superior Township 36	48198	2	\$0.00	\$0.00	NaN		NaN				0000672
	5/31/2022	3566717		Medical assist, assist EMS crew	Superior Township 31	48197	1	\$0.00	\$0.00	NaN		NaN				0000673
	6/1/2022	3569094		Medical assist, assist EMS crew	Superior Township 18	48198	1	\$0.00	\$0.00	NaN		NaN				0000675
	6/5/2022	3580050		Medical assist, assist EMS crew	Superior Township 19	48198	1	\$0.00	\$0.00	NaN		NaN				0000694
	6/6/2022	3583245		Medical assist, assist EMS crew	Superior Township 35	48198	2	\$0.00	\$0.00	NaN		NaN				0000696

Superior Township Monthly Report

June/July 2022

Resident Complaints/ Debris:

First St & Superior Rd.- Debris on Extension- **(Dumped)**

1783 Sheffield- Animals Living Under Resident- **(Reported to Office)**

8490 Barrington- Broken Fence on Extension- **(Tagged)**

1582 Sheffield- Sofa on Extension- **(Tagged)**

9029 Arlington- Toilet & Sink on Extension- **(Tagged)**

1856 Hamlet- Chair on Extension- **(Tagged)**

9537 Glenhill- Debris on Extension- **(Tagged)**

Grass Complaints:

8619 Kingston Ct.- Grass Was Tagged Before- **(House Abandoned)**

2027 Paddock Way- Grass Complain- **(Reported to Office)**

Illegal Dumpings

Geddes & Gotfredson- Debris Dumped on Side of Road

Geddes & Gotfredson- Brush Dumped on Side of Road

10670 Ford Rd.- Sofa Dumped on Road

Superior Charter Township Park Commission
Regular Meeting
May 23, 2022

Approved Minutes

1. Call to Order

The meeting was called to order by Chair Marion Morris at 6:32 pm.

2. Roll Call

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

Park Commissioners absent: Guy Conti (excused)

Others present: Trustee Bernice Lindke; Juan Bradford, Park Administrator; Patrick Pigott

3. Agenda Approval

It was moved by Nahid Sanii-Yahyai and supported by Greg Vessels to approve the agenda as drafted. The motion carried.

4. Prior Meeting Minutes Approval

A. April 25, 2022

It was moved by Nahid Sanii-Yahyai and supported by Marion Morris to approve the minutes of 4/25/22 with the following corrections:

Board Liaison Report – Fourth sentence, correct spelling of the eighth word so that it reads “Subject matter experts will be invited to present as needed.”

New Business B. Community Park Sidewalk Bid Award – in paragraph after the list of bidders and bid amounts, correct the spelling in the first sentence so that it reads “Juan Bradford said he researched both bidders...”.

The motion carried.

5. Citizen Participation

There was none.

6. Reports

A. Chairperson

Chair Marion Morris had nothing to report.

B. Administrator

Juan Bradford submitted a written report. He added to the written report that he is discussing policy that prohibits alcohol consumption in township parks, with other township officials.

C. Board Liaison

Trustee Bernice Lindke reported on a special township board meeting held 5/11/22 and the regular township board meeting held 5/16/22.

5/11/22 This special meeting was held to amend the Rock Property land contract to allow for payment in full of all principal and accrued and unpaid interest on any date after eighteen months. This amendment was needed to satisfy terms for bond insurance. The resolution to amend the land contract passed.

5/16/22 At the regular meeting, Treasurer Brenda McKinney announced her retirement effective 5/31/22. Many people in the audience shared stories about their relationship and positive interactions with Treasurer McKinney.

The township's auditor informed the board that the officials have received the Financial Statement Audit & Representation letter for the year ended 12/31/2021.

Several member if the Community Center Advisory Committee shared their thanks and positive reviews about the membership of the committee and work performed to date.

Margery Dosey, a township resident, gave a presentation on creating an official Facebook page for our township.

Clerk Lynette Findley gave a report on the Community Center Advisory Committee retreat and said a second meeting will be held on May 23.

A resolution to accept an amendment to an OHM proposal for widening Harris Road passed.

A resolution to approve a land agreement for farming the old "Rock" property passed.

Approval was granted to purchase a shed to be located on the Dixboro Village Green.

A motion to bid the township sidewalk repair project passed.

D. Board Meeting Attendee

Nahid Sanii-Yahyai attended the Township Board meeting on May 16. She concurred with Trustee Lindke's report.

E. Park Steward

No report.

F. Safety

There were no accidents or injuries in the past month.

7. Communications

A. Educational: Health Benefits and Economic Impacts of Parks

B. Frog & Toad Survey at Shroeter Park

C. Washtenaw County 2022 Clean Up Days

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

8. Old Business

A. Five Year Plan Update: Open House Report

About 30 people attended the open house. Feedback is due from Carlisle Wortman on the choices expressed by those who attended.

B. Community Center Advisory Committee Update

This committee held a meeting today at 5:00 pm. The committee worked on a mission statement. Greg Dill, Washtenaw County Administrator spoke. There is a lot of momentum for this initiative at the county level.

C. Donations Policy

Trustee Bernice Lindke researched laws governing donations by a governmental body to private and charitable organizations. The result is public money cannot be used for donations or private purposes.

Marion Morris moved to not contribute funds to SouthEast Land Conservancy. The motion died for lack of support,

9. New Business

A. Live! Here! Now! Concert – volunteer sign-up

The following park commissioners volunteered to help at the Live! Here! Now! concert on Saturday, June 4 in Fireman's Park.

Martha Kern-Boprie

Marion Morris

10. Bills for Payment

It was moved by Marion Morris and supported by Greg Vessels to approve payment of the bills totaling \$31,271.57 through 5/23/22. The motion carried.

11. Financial Statements

A. April 2022 Revenue & Expenditure Report

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

12. Pleas and Petitions

Nahid Sani-Yahyai commented that the open house on the Township Master Plan and Park and Open Space Plan was well organized. She wished more people would have attended.

Bernice Lindke complimented everyone who helped with Kite and Rocket Day.

13. Adjournment

It was moved by Martha Kern-Boprie and supported by Greg Vessels to adjourn at 7:23 pm. The motion carried.

Submitted by,

Martha Kern-Boprie, Park Commissioner and Secretary



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

July 7, 2022

To: Kenneth Schwartz, Superior Township Supervisor
From: Katrina Robinson, Lieutenant
Through: Keith Flores, Police Services Commander
Re: June 1-30, 2022 Police Services Monthly Report

During the month of June there were 960 calls for service. Deputies conducted 299 traffic stops during this time with 53 citations issued and 1 drunk/drugged driving arrests.

Noteworthy events in Superior Township during last month include:

- 22-42407 (6/3/2022) Deputy Bland and Deputy Simms were dispatched to the 9600 block of Cherry Hill Road to assist the fire department with a house fire. No injuries were reported.
- 22-43493 (6/6/2022) Deputy Howard was dispatched to the 9000 block of MacArthur Blvd for a report of shots fired. Deputies responded to the area but were unable to locate anyone/anything suspicious.
- 22-45313 (6/12/2022) Deputies were dispatched to the 9000 block of MacArthur Blvd to assist the fire department with an apartment fire. This case remains under investigation.
- 22-45948 (6/14/2022) Deputy Simms located a stolen vehicle (reported stolen in Pittsfield Twp) parked in front of an apartment in the 9000 block of MacArthur Blvd. The vehicle was unoccupied and was impounded at the owner's request. This case remains under investigation.
- 22-46290 (6/15/2022) Deputy Bland was dispatched to the area of Pine Court for a report of shots being fired. Deputies responded to the area but did not locate anyone/anything suspicious.
- 22-46899 (6/16/2022) Deputies were in the area of MacArthur Blvd and Harris Roads when they heard shots being fired near the 9100 block. They responded to the area where there was a group gathered near an apartment. The group quickly disbursed upon police arrival. Deputies made contact with the tenant who denied any involvement. This case remains under investigation.

- 22-47799 (6/22/2022) Deputies responded to Ford Road near Frains Lake Road for a serious injury traffic crash. One driver was transported to a local hospital in critical condition. Traffic investigators responded to process the scene. This case remains under investigation.
- 22-49509 (6/25/2022) Deputy Gombos conducted a traffic stop on Clark near MacArthur for a traffic violation. Driver was detained for a DUI investigation. A search of the vehicle revealed an illegal firearm and open intoxicants. The driver was arrested and transported to jail. This case is pending prosecution.
- 22-49895 (6/27/2022) Deputy Farmer was dispatched to the 1500 block of Harvest Lane for a larceny of a firearm from a vehicle. There are currently no suspects. The firearm was entered into the national database as stolen.
- 22-50169 (6/28/2022) Deputy Simms was dispatched to Leforge Road south of Geddes for a hit and run traffic crash, where the vehicle had just fled. He located the vehicle off Leforge, pulling into an apartment complex. The driver was arrested and taken to jail, for leaving the scene of a traffic crash and driving with a suspended license. This case is pending prosecution.
- 22-51037 (6/30/2022) Deputies were dispatched to the 1500 block of Ridge Road for an assault in progress. Deputies arrived and ultimately arrested two females for felonious assault, one of whom was armed with a firearm. They were transported to jail. This case is pending prosecution.



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

June 2022

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2022	Month 2021	% Change	YTD 2022	YTD 2021	% Change
Traffic Stops	299	226	32%	2173	1559	39%
Citations	53	75	-29%	356	230	55%
Drunk Driving (OWI)	1	0	+	12	4	200%
Drugged Driving (OUID)	0	0	-	2	4	-50%
Calls for Service Total	960	873	10%	5475	5025	9%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	561	547	3%	2926	2942	-1%
Robberies	0	0	-	3	1	200%
Assaultive Crimes	19	20	-5%	72	106	-32%
Home Invasions	2	2	0%	11	13	-15%
Breaking and Entering's	0	0	-	1	1	0%
Larcenies	7	7	0%	37	31	19%
Vehicle Thefts	1	4	-75%	17	11	55%
Traffic Crashes	20	23	-13%	151	115	31%
Medical Assists	10	9	11%	60	62	-3%
Animal Complaints <i>(ACO Response)</i>	2	2	0%	30	12	150%
In/Out of Area Time	Month	YTD	+ = Positive Change - = Negative Change			
	<i>(minutes)</i>	<i>(minutes)</i>				
Into Area Time	1474	5303				
Out of Area Time	3015	11976				
Investigative Ops (DB)	4275	18550				
Secondary Road Patrol	2095	2750				
County Wide	0	889				
Banked Hours	Hours Accum.	Hours Used	Balance			
June - Collab	368	136	595.25			

Incident Count by Incident Type For Agency WD

For 6/1/2022 12:00:00 AM Thru 6/30/2022 11:59:59 PM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	220042028	1915 FRANCES WAY	06/01/2022 01:29:04	CIARA HERN RESIDENCE
	220042034	10101 W PLYMOUTH RD	06/01/2022 02:42:52	TRINITY PRESBYTERIAN CHURCH
	220044201	5416 WALDENHILL CT	06/08/2022 10:46:05	REYNOLDS RESID
	220044455	8989 OXFORD CT	06/09/2022 05:37:44	BETTY GASTON
	220044799	7569 ABIGAIL DR	06/10/2022 10:41:07	SCHWENK RESID
	220045156	3955 NAPIER RD	06/11/2022 13:29:39	CHRIS SCHULTZ RESID
	220045227	9890 HIGH MEADOW DR	06/11/2022 18:53:59	CONTREL BROCKMAN
	220045319	1575 PROSPECT RD	06/12/2022 00:01:09	SPITFIRE GRINDING
	220045370	5700 PLYMOUTH RD	06/12/2022 08:14:57	SUPERIOR MARKET
	220046245	8610 BARRINGTON DR	06/15/2022 05:54:48	DONALD HAMMOND RESID
	220046659	3955 BERRY RD	06/16/2022 10:42:36	COONCE RESD
	220047552	6300 PLYMOUTH RD	06/19/2022 09:03:53	GERTH RESD
	220047647	9239 PANAMA AVE	06/19/2022 16:25:32	TYLER-RES
	220047735	3223 CRESTON CIR	06/19/2022 22:27:40	SALANDIO-RES
	220048051	3742 TANGLEWOOD CT	06/21/2022 01:58:27	GREEN RESD
	220048105	8278 S WARWICK CT	06/21/2022 09:31:04	ROGGOW RESIDENCE
	220048174	1807 HAMLET DR	06/21/2022 14:00:15	KEITH SCHWARZ RESID
	220048815	3718 ROLLING RIDGE CT	06/23/2022 16:46:25	MARWAN ISMAIL RESIDENCE
	220048856	7644 PLYMOUTH RD	06/23/2022 18:16:30	HARRIS RESIDENCE
	220048885	575 E CLARK RD	06/23/2022 19:49:55	TWP UTILITIES OFFICE
	220049335	8709 BARRINGTON DR	06/25/2022 11:16:25	NJOKI KAMUYU RESD
	220050866	9765 RAVENSHIRE DR APT NO: 124	06/30/2022 11:58:47	GALINA LOMAKIN RESD
SUT	22			
		Total:		22

Incident Count by Incident Type For Agency WD

For 6/1/2022 12:00:00 AM Thru 6/30/2022 11:59:59 PM

For City Code(s) - SUT

Incident Count by Incident Type For Agency WD

For 6/1/2022 12:00:00 AM Thru 6/30/2022 11:59:59 PM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
06/12/2022 00:01:09	C3904 - OPEN ALARM	220045319	1575 PROSPECT RD	SUT	SPITFIRE GRINDING
	C3904 - OPEN ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
06/01/2022 01:29:04	C3999 - ALARMS ALL OTHER	220042028	1915 FRANCES WAY	SUT	CIARA HERN RESIDENCE
06/01/2022 02:42:52		220042034	10101 W PLYMOUTH RD	SUT	TRINITY PRESBYTERIAN CHURCH
06/08/2022 10:46:05		220044201	5416 WALDENHILL CT	SUT	REYNOLDS RESID
06/09/2022 05:37:44		220044455	8989 OXFORD CT	SUT	BETTY GASTON
06/10/2022 10:41:07		220044799	7569 ABIGAIL DR	SUT	SCHWENK RESID
06/11/2022 13:29:39		220045156	3955 NAPIER RD	SUT	CHRIS SCHULTZ RESID
06/11/2022 18:53:59		220045227	9890 HIGH MEADOW DR	SUT	CONTREL BROCKMAN
06/12/2022 08:14:57		220045370	5700 PLYMOUTH RD	SUT	SUPERIOR MARKET
06/15/2022 05:54:48		220046245	8610 BARRINGTON DR	SUT	DONALD HAMMOND RESID
06/16/2022 10:42:36		220046659	3955 BERRY RD	SUT	COONCE RESD
06/19/2022 09:03:53		220047552	6300 PLYMOUTH RD	SUT	GERTH RESD
06/19/2022 16:25:32		220047647	9239 PANAMA AVE	SUT	TYLER-RES
06/19/2022 22:27:40		220047735	3223 CRESTON CIR	SUT	SALANDIO-RES
06/21/2022 01:58:27		220048051	3742 TANGLEWOOD CT	SUT	GREEN RESD
06/21/2022 09:31:04		220048105	8278 S WARWICK CT	SUT	ROGGOW RESIDENCE
06/21/2022 14:00:15		220048174	1807 HAMLET DR	SUT	KEITH SCHWARZ RESID
06/23/2022 16:46:25		220048815	3718 ROLLING RIDGE CT	SUT	MARWAN ISMAIL RESIDENCE
06/23/2022 18:16:30		220048856	7644 PLYMOUTH RD	SUT	HARRIS RESIDENCE
06/23/2022 19:49:55		220048885	575 E CLARK RD	SUT	TWP UTILITIES OFFICE
06/25/2022 11:16:25		220049335	8709 BARRINGTON DR	SUT	NJOKI KAMUYU RESD
06/30/2022 11:58:47		220050866	9765 RAVENSHIRE DR APT NO: 124	SUT	GALINA LOMAKIN RESD

Incident Count by Incident Type For Agency WD

For 6/1/2022 12:00:00 AM Thru 6/30/2022 11:59:59 PM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
	C3999 - ALARMS ALL OTHER		Total:	21	
				Sum: 22	



Out of Area Time

For: 06/01/2022 thru 06/30/2022



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	W LAUREL BAY DR	BACKUP DISPATCHED CALLS	220042322	IN THE AREA TO ASSIST LOCATE SUBJECT WHO RAN ON FOOT, LATER MADE SCENE TO ASSIST WITH PERIMETER, OK PER SGT. CRATSENBURG. SUBJECT WAS SUICIDAL BARRICADED.	20:50:00	35	6/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKATTARR	W LAUREL BAY DR	BACKUP DISPATCHED CALLS	220042322	BU YPT ON BARRICADED GUNMAN, APPROVED BY SGT CRATS	21:10:00	575	6/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	RIDGE RD/E CLARK RD	DISPATCHED CALLS	220042328	RELIEVED BY SGT. CRATSENBURG TO HANDLE YPSI TWP CALLS. JOHN STAHL LOCATED IN APPLERIDGE PARK. WANTED TO GO TO ST. JOE FOR SUICIDAL IDEATIONS AND TREATMENT, OK PER SGT. CRATSENBURG. YPSI TWP UNITS WERE TIED UP DUE TO SUBJECT WHO WAS SUICIDAL BARRICADED.	21:25:00	20	6/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	HAYES ST	DISPATCHED CALLS	220042334	FAMILY TROUBLE. BOTH PARTIES STATED NO ASSAULTS, PARTIES SEPARATED WITHIN THE HOME, OK PER SGT. CRATSENBURG. YPSI TWP UNITS WERE TIED UP DUE TO SUBJECT WHO WAS SUICIDAL BARRICADED.	21:45:00	15	6/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	KENNEDY AVE	DISPATCHED CALLS	220042338	CHECKED WELFARE. EDP BUT STATED NOT GOING TO SELF HARM OR SUICIDAL. WANTED DEPS TO STANDBY WHILE SHE PACKED BELONGINGS TO LEAVE FOR THE NIGHT. SECURE AT HOME, OK PER SGT. CRATSENBURG. YPSI TWP UNITS WERE TIED UP DUE TO SUBJECT WHO WAS SUICIDAL BARRICADED.	22:00:00	25	6/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	HOLMES RD	DISPATCHED CALLS	220042346	BUILDING WAS ALL SECURE. NO SIGNS OF BREAK IN, OK PER SGT. CRATSENBURG. YPSI TWP UNITS WERE TIED UP DUE TO SUBJECT WHO WAS SUICIDAL BARRICADED.	22:25:00	10	6/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	E CLARK RD/WIARD BLVD	DISPATCHED CALLS	220042313	YPT UNITS ON BARRICADED GUNMAN / APPROVED BY SGT. CRATSENBURG	22:25:00	5	6/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	BELMONT DR	DISPATCHED CALLS	220042326	YPT UNITS ON BARRICADED GUNMAN / APPROVED BY SGT. CRATSENBURG	22:30:00	30	6/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	EVELYN AVE/SHARE AVE	DISPATCHED CALLS	220042344	AREA WAS CHECKED AND UTL, OK PER SGT. CRATSENBURG. YPSI TWP UNITS WERE TIED UP DUE TO SUBJECT WHO WAS SUICIDAL BARRICADED.	22:35:00	10	6/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	SHARE AVE	DISPATCHED CALLS	220042357	CALLER WANTED DISORDERLY PERSON TO LEAVE, HE LEFT NO FURTHER ISSUES, OK PER SGT. CRATSENBURG. YPSI TWP UNITS WERE TIED UP DUE TO SUBJECT WHO WAS SUICIDAL BARRICADED.	22:45:00	30	6/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	LESTER AVE	DISPATCHED CALLS	220042306	YPT UNITS ON BARRICADED GUNMAN / APPROVED BY SGT. CRATSENBURG	23:00:00	10	6/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	WHITE TAIL DR	DISPATCHED CALLS	220042361	CALLER EDP (TRP CHEESE). NO VEHICLE OR PERSONS IN THE AREA, OK PER SGT. CRATSENBURG. YPSI TWP UNITS WERE TIED UP DUE TO SUBJECT WHO WAS SUICIDAL BARRICADED.	23:15:00	5	6/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	E ELLSWORTH RD	DISPATCHED CALLS	220042362	WALMART CHECKED. NO SIGNS OF BREAK IN. BUILDING SECURED, OK PER SGT. CRATSENBURG. YPSI TWP UNITS WERE TIED UP DUE TO SUBJECT WHO WAS SUICIDAL BARRICADED.	23:35:00	20	6/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	NASH AVE	DISPATCHED CALLS	220042350	YPT UNITS ON BARRICADED GUNMAN / APPROVED BY SGT. CRATSENBURG	23:40:00	85	6/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	CRITTENDON ST	BACKUP DISPATCHED CALLS	220042382	BACKUP OTHER UNITS ON UDAA SGT CRATS APPROVAL	04:00:00	15	6/2/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDBLANDC	HAWKINS ST/HARRIET ST	BACKUP DISPATCHED CALLS	220042592	YPD foot chase / BOLed huron heights for S1 with recent clemis history there / sgt cratsenburg approval	19:40:00	20	6/2/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSILLERB	APPLERIDGE ST	BACKUP DISPATCHED CALLS	220043040	DISP: FELONIOUS ASSAULT / SUSPECT AT GUNPOINT / ASSISTED IN DETAINING SUSPECT AND SCENE SECURITY / APPROVED BY SGT HOUK	11:30:00	20	6/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	CONCORD DR	BACKUP DISPATCHED CALLS	220043095	BACKUP YPSI DEPS ON FA SGT HOUK APPROVAL	16:35:00	10	6/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKELLEYW	E CLARK RD/RIDGE RD	BACKUP DISPATCHED CALLS	220043170	ASSIST YPT WITH SHOOTING PER SGT PENNINGTON	21:05:00	70	6/4/2022



Out of Area Time

For: 06/01/2022 thru 06/30/2022



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMACES	E CLARK RD/RIDGE RD	BACKUP DISPATCHED CALLS	220043170	BACKED ON SHOOTING PER SGT PENNINGTON	21:05:00	45	6/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	PITTSFIELD TOWNSHIP	WDKELLEYW	GLENCOE HILLS DR	BACKUP DISPATCHED CALLS	220043187	ASSIST PITTSFIELD WITH EDP SUBJECT PER SGT PENNINGTON	22:50:00	10	6/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMACES	RAWSONVILLE RD	DISPATCHED CALLS	220043199	WARRANT PICK-UP, YPSI TWP CASE, APPROVED PER SGT PENNINGTON, SWITCHED TO YPSI TWP CAR AT 0000	23:45:00	10	6/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKELLEYW	PEACHCREST ST	BACKUP DISPATCHED CALLS	220043213	ASSIT YPT WITH DISORDERLY PER SGT PENNINGTON	00:35:00	10	6/5/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKELLEYW	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	220043230	PER SGT PENNINGTON ASSIT YPT WITH DISORDERLY	02:15:00	15	6/5/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKNOPW	DESOTO AVE	BACKUP DISPATCHED CALLS	220043268	Per Sgt Montgomery, Units asking for assistance on shooting scene	09:30:00	45	6/5/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	CONCORD DR	BACKUP DISPATCHED CALLS	220044048	MALE NOT RESPONDING / NO YPT UNITS AVAILABLE / APPROVED BY SGT. CRATSENBURG	21:00:00	30	6/7/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	CONCORD DR	BACKUP DISPATCHED CALLS	220044048	OD - NO AVAIL YPT UNITS - OK PER SGT CRATSENBURG	21:05:00	25	6/7/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMACES	CONCORD DR	BACKUP DISPATCHED CALLS	220044048	BACKED ON AMB REQUEST, UNRESPONSIVE SUBJECT, Y-TOWN DEPS TIED UP, APPROVED BY SGT CRATSENBURG	21:10:00	20	6/7/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMACES	E CLARK RD	BACKUP DISPATCHED CALLS	220044085	BACKED ON WARRANT ARREST, APPROVED PER CRATSENBURG	22:50:00	10	6/7/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDUSSENK	EDISON ST	BACKUP DISPATCHED CALLS	220044755	ASSISTED WITH FOOT CHASE R&O / APPROVED PER SGT HOUK	07:20:00	25	6/10/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDBLANDC	RHODES CT/FAIRVIEW DR	BACKUP DISPATCHED CALLS	220045134	possible F/A in progress / assisted w/ scene security and interviews / Sgt. Houk Approval	12:05:00	85	6/11/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDHALLR	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	220045328	YPSI CITY ACTIVLY FIGHTING WITH SUBJECT- APPROVED BY SERGEANT CRATSENBURG	01:35:00	5	6/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHALLR	N HURON ST/W MICHIGAN AVE	BACK-UP TRAFFIC STOP	220045341	ASSISTED DEPUTY SILLER WITH SPANISH TRANSLATION ON TRAFFIC STOP-APPROVED BY SERGEANT CRATSENBURG	04:00:00	15	6/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	AIRPORT INDUSTRIAL DR/PARKWOOD	BACKUP DISPATCHED CALLS	220045433	BACKED UP DEPUTY MCQUEEN ON DISORDERLY UNTIL SECURE, OK PER SGT. HOUK.	13:40:00	20	6/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	LEXINGTON PKWY	BACKUP DISPATCHED CALLS	220045750	OK PER SGT. MONTGOMERY, BACKED UNITS ON DISORDERLY CALL ON LEXINGTON DUE TO PROXIMITY.	14:10:00	15	6/13/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	APPLERIDGE ST	BACKUP DISPATCHED CALLS	220046089	BACKED YPSILANTI TWP UNITS FOR CONDITIONAL BOND VIOLATION, S1 ARRESTED AND TRANSPORTED BY DEPUTY TRASKOS, OK PER SGT. MONTGOMERY	17:00:00	30	6/14/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	INTERNATIONAL	BACKUP DISPATCHED CALLS	220046794	SHOT FIRED - OK PER SGT CRATSENBURG	19:30:00	45	6/16/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	INTERNATIONAL	DISPATCHED CALLS	220046794	ASSIST SHOTS FIRED / OTHER YPSI UNITS TIED UP / PER SGT CRATSENBURG	19:35:00	40	6/16/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDBETTSI	N PROSPECT ST/E MICHIGAN AVE	BACKUP DISPATCHED CALLS	220047159	POSS SHOOTING - STANDBY AT ST. JOE'S FOR POTENTIAL VICTIM - OK PER SGT THOMPSON	22:35:00	35	6/17/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDMACES	N PROSPECT ST/E MICHIGAN AVE	DISPATCHED CALLS	220047159	ASSIST YPD W/ SHOOTING, APPROVED PER SGT THOMPSON	22:35:00	40	6/17/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDKHATTARR	N PROSPECT ST/E MICHIGAN AVE	BACKUP DISPATCHED CALLS	220047159	BU YPSI CITY PD FOR POSSIBLE SHOOTING VEHICLE SUSPECTS., APPROVED BY SGT THOMPSON	22:40:00	50	6/17/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	CONCORD DR	DISPATCHED CALLS	220047296	WAIIVED DOWN BY NAVAEH'S MOTHER AT CIRCLE K, NAVAEH RETURNED SHORTLY THEREAFTER, NO POLICE ASSISTANCE REQUIRED.	12:35:00	5	6/18/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMACES	VILLA DR	BACKUP DISPATCHED CALLS	220047369	ASSIST Y-TOWN DEPS W/ BOL OF B&E SUSPECT VEHICLE, UTL, APPROVED BY SGT MONTGOMERY	16:50:00	40	6/18/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	HARVEY PL	BACKUP DISPATCHED CALLS	220047619	ASSISTED DEPUTY YONO WITH TRAFFIC STOP, MULTIPLE SUBJECTS INVOLVED IN HAND TO HANDS, DRUGS WERE LOCATED AND SUBJECT WERE DETAINED, OK PER SGT. MONTGOMERY.	13:55:00	30	6/19/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SYLVAN TOWNSHIP	WDMACES	PLYMOUTH RD/EB M153	BACKUP DISPATCHED CALLS	220047942	BACKED DEPUTY DUONG ON CRASH	16:40:00	50	6/20/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDHOWARDS	SUTTON CT	BACKUP DISPATCHED CALLS	220047992	DOMESTIC - SUSPECT STILL ON SCENE / ONLY ONE SALEM UNIT / APPROVED BY SGT. CRATSENBURG	20:05:00	70	6/20/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	CONCORD DR	BACKUP DISPATCHED CALLS	220048362	YPT UNIT TRYING TO CATCH UP TO RUNAWAY / ALL OTHER YPT UNITS WERE TIED UP AND I WAS AROUND THE CORNER / APPROVED BY SGT. CRATSENBURG	00:55:00	35	6/22/2022



Out of Area Time

For: 06/01/2022 thru 06/30/2022



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	ALS FISH HOLMES/FORD	DETAIL		SGT. BEEVER REQUESTED CLOSE BY UNITS TO ASSIST WITH JUMP OUT ON DRUG TRANSACTION/ SALE. ROLLERS USED TO SEPARATE SUSPECTS AND ASSIST WITH LEIN IDS.	15:45:00	45	6/22/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	S HARRIS RD	BACKUP DISPATCHED CALLS	220048539	Shooting - Ok per Sgt. Montgomery	16:30:00	90	6/22/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	S HARRIS RD	DISPATCHED CALLS	220048539	ASSISTED YPSI TWP UNITS WITH SHOOTING THAT HAD JUST OCCURRED, SET UP AS SOUTH SIDE PERIMETER POINT. ASSISTED IN NEIGHBORHOOD CANVAS, OK PER SGT MONTGOMERY	16:30:00	90	6/22/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKATTARR	S HARRIS RD	DISPATCHED CALLS	220048539	BU FOR SHOOTING. APPROVED BY SGT MONTGOMERY	16:35:00	175	6/22/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDHOWARDS	S WEED RD	BACKUP DISPATCHED CALLS	220048598	SALEM UNIT CONDUCTING WARRANT PICKUP PER COMMAND / ASSISTED WITH PICKING UP WARRANT / APPROVED BY SGT. THOMPSON	21:15:00	40	6/22/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	PITTSFIELD TOWNSHIP	WDHOWARDS	WASHTENAW AVE	BACKUP DISPATCHED CALLS	220048647	PITTSFIELD TWP UNITS CALLED OUT SHOTS FIRED / BARRICADED GUNMAN / HELD A POINT WITH LONG GUNS TO GET VISIBILITY ON RESIDENCE / APPROVED BY SGT. THOMPSON	01:15:00	220	6/23/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	PITTSFIELD TOWNSHIP	WDTROWBRIDGEM	WASHTENAW AVE	BACKUP DISPATCHED CALLS	220048647	ASSIST PITTSFIELD WITH SHOOTING SGT THOMPSON APPROVAL	01:20:00	50	6/23/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMACES	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	220049261	BACKED Y-TOWN DEPS FIGHTING W/ SUBJECT. APPROVED PER SGT MONTGOMERY	00:45:00	5	6/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	CONCORD DR	BACKUP DISPATCHED CALLS	220049371	BACK UP TO YPSI UNITS ON DISORDERLY WITH SUBJECTS TRYING TO LEAVE, OK PER SGT. HOUK	13:35:00	25	6/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	CONCORD DR	BACKUP DISPATCHED CALLS	220049371	Disorderly in-prog - ok per Sgt Houk	13:40:00	25	6/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	HOLMES RD	BACKUP DISPATCHED CALLS	220049757	BACK YPT UNITS ON LARGE FIGHT IN PROGRESS PER SGT THOMPSON	22:10:00	10	6/26/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMACES	E MICHIGAN AVE/N HARRIS RD	BACKUP DISPATCHED CALLS		BACKED Y-TOWN UNITS, BOLD AREA FOR FLEE/ ELUDE, UTL. APPROVED PER SGT KRINGS	16:35:00	25	6/27/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	NASH AVE	BACKUP DISPATCHED CALLS	220050192	OK PER SGT. MONTGOMERY, SHOOTING IN THE WILLOW, VICTIM BECAME UNRESPONSIVE, TRANSPORTED BY HVA TO THE JOE, DIED AT THE JOE, ASSISTED BY ESCORTING HVA TO ST JOE, AND PROVIDING HOSPITAL SECURITY.	11:00:00	115	6/28/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIMMST	NASH AVE	BACKUP DISPATCHED CALLS	220050192	BU YPSILANTI TWP / SHOOTING / SGT MONTGOMERY	11:05:00	110	6/28/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDSIMMST	CLIFTON ST	BACKUP DISPATCHED CALLS	220050571	BU SALEM DEPUTY / DOMESTIC / SGT HOUK	14:55:00	50	6/29/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	CANDLEWOOD LN	BACKUP DISPATCHED CALLS	220050876	overdose / closest unit / sgt houk approval.	12:35:00	20	6/30/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	220051007	22-50528 - SUSPECT INTERVIEW - OK PER SGT RUSH	20:55:00	55	6/30/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	LEFORGE RD/WOBURN DR	TRAFFIC STOP	220051062	EQUIP - UNAVOIDABLE	23:19:00	0	6/30/2022
							Sum:	3,015	



Into Area Time

For: 06/01/2022 thru 06/30/2022



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
SCIO TWP	SUPERIOR TWP	WDROSSJ	14A2	COURT		DV Jury Trial#21-2166	08:00:00	310	6/2/2022
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	N HARRIS RD/GEDDES RD	BACKUP DISPATCHED CALLS	220043250	Back superior car per 630 on 202 vehicle	05:55:00	15	6/5/2022
YPSILANTI TWP	SUPERIOR TWP	WDSJLLERB	N HARRIS RD/BARRINGTON DR	BACKUP DISPATCHED CALLS	220045351	DISP- ASSIST DEPUTY HALL WITH VEHICLE OCCUPIED 4X / APPROVED BY SGT CRATSENBURG	06:05:00	40	6/12/2022
YPSILANTI TWP	SUPERIOR TWP	WDCAMPAGJORNIM	MOTT RD	BACKUP DISPATCHED CALLS	220045374	ASSIST OIC WITH VIOLENT EDP, NO OTHER SUP UNIT TO BACK, TOT HVA, SGT.HOUK	09:00:00	40	6/12/2022
YPSILANTI TWP	SUPERIOR TWP	WDSTEWARTA	E HURON RIVER DR	BACKUP DISPATCHED CALLS	220045600	VICTIM INTERVIEW FOR CSC- SGT CRATS	03:30:00	285	6/13/2022
YPSILANTI TWP	SUPERIOR TWP	WDWARDB	FORD RD/GOTFREDSON RD	BACKUP DISPATCHED CALLS	220046765	ASSIST WITH DOG TRACK PER 621-WALLACE	18:30:00	10	6/16/2022
YPSILANTI TWP	SUPERIOR TWP	WDGUYNEST	FORD RD/FRAINS LAKE RD	BACKUP DISPATCHED CALLS	220047799	ASST TO SUT DEP PER 624 WENT TO ST. JOE TO ADVISE ON HEALTH/ STATUS PIA PATIENT	06:20:00	130	6/20/2022
SCIO TWP	SUPERIOR TWP	WDROSSJ	trial	COURT		DV Trial for SUT case #21-1253	11:27:00	348	6/23/2022
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	STAMFORD RD/GOLFVIEW DR	BACK-UP TRAFFIC STOP	220048930	SUT UNIT CALLING FOR BACKUP/ PER SGT THOMPSON	22:05:00	5	6/23/2022
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	MCAULEY DR	BACKUP DISPATCHED CALLS	220048967	SGT. THOMPSON APPROVAL. IN AREA OF INJ CRASH	00:50:00	10	6/24/2022
YPSILANTI TWP	SUPERIOR TWP	WDBETTSI	EVERGREEN LN	DISPATCHED CALLS	220050576	DISORDERLY NO AVAIL. SUT UNITS - OK PER SGT HOUK	15:00:00	30	6/29/2022
YPSILANTI TWP	SUPERIOR TWP	WDGARLICKK	EVERGREEN LN	BACKUP DISPATCHED CALLS	220050576	Cancelled before I arrived / sgt houk / all station 6 units tied up / disorderly	15:00:00	20	6/29/2022
SALEM TWP	SUPERIOR TWP	WDROBERTSG	RIDGE RD	BACKUP DISPATCHED CALLS	220051037	AST ON FA - SUP UNITS BUSY ON SUICIDE THREAT W/ 121 - APV SGT RUSH 22-51037	22:10:00	141	6/30/2022
YPSILANTI TWP	SUPERIOR TWP	WDSJLLERB	RIDGE RD	BACKUP DISPATCHED CALLS	220051037	SUPERIOR UNITS TIED / FA WITH GUN / APPROVED BY SGT RUSH	22:10:00	40	6/30/2022
YPSILANTI TWP	SUPERIOR TWP	WDSTEWARTA	SOMERSET LN	BACKUP DISPATCHED CALLS	220051038	ASSIST SUT UNIT- SGT RUSH APPROVAL- SECURE AND REROUTED	22:10:00	5	6/30/2022
YPSILANTI TWP	SUPERIOR TWP	WDSTEWARTA	RIDGE RD	BACKUP DISPATCHED CALLS	220051037	FA ASSIST SUT- SGT RUSH APPROVAL- 2 FEMALE IC- SERACH	22:15:00	35	6/30/2022
YPSILANTI TWP	SUPERIOR TWP	WDZEHELD	STRATFORD CT	BACKUP DISPATCHED CALLS	220051064	BACK UP DEP GOMBOS - SGT THOMPSON ADVISED - CANCELED PRIOR TO ARRIVAL	23:40:00	10	6/30/2022
							Sum:	1,474	

Treasurer's Investment Report as of June 30, 2022
Superior Township Treasurer, Lisa A. Lewis

First - Safety

Second - Liquidity

Third - Yield

General Fund #101

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Comments</i>
JP Morgan Chase Bank				
5503 General Bank Acct Gen Fund	Comm Checking	-	\$ 1,638,982.41	Liquid
5503 Non Motor Trail Maintenance			\$ 30,659.02	Liquid
208 Government T-Bills			\$ 642,566.90	
			<u>\$ 2,312,208.33</u>	
Comerica Bank				
5286 Reserve Accrued Absences	Comm Checking	-	\$ 19,427.33	Liquid
9108 Credit Card Account	Comm Checking	-	\$ 9,685.84	Liquid
6199 Geddes Road Fund	* J-Fund	1.12%	\$ 196,642.63	Liquid
330 Government T-Bills	T-Bills		\$ 255,667.20	
Huntington				
768 Geddes Road Fund	Business		\$ 12,142.86	Liquid
6873 Fire Insurance Withholding	Public Funds	-	\$ 157.32	Liquid
Petty Cash			\$ 100.00	Liquid
Register Drawer Cash			\$ 300.00	Liquid
			<u>\$ 2,806,331.51</u>	

* Interest rates on J-Funds change daily. The interest rate used for the purpose of this report is based on the average of the daily interest rates.

Treasurer's Investment Report as of June 30, 2022
Superior Township Treasurer, Lisa A. Lewis

First - Safety

Second - Liquidity

Third - Yield

Legal Defense Fund #204

	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset/Term</i>	<i>Comments</i>
	JP Morgan Chase Bank					
5503	General Bank Account	Comm Checking	-	\$ 2,075.43	06/30/22	Liquid
208	Government T-Bills	T-Bills		\$ 276,675.24	06/30/22	Investment
				\$ 278,750.67		

Treasurer's Investment Report as of June 30, 2022
Superior Township Treasurer, Lisa A. Lewis

First - Safety

Second - Liquidity

Third - Yield

Fire Fund #206

	Financial Institutions	Type of Account	Interest Rate	Asset/Term	Comments
	Huntington				
6014	Daily Operating	Hybrid Checking		06/30/22	Liquid
6014	Building & Bond Payment				
			\$ 442,219.92		
			\$ -		
			<u>\$ 442,219.92</u>		
4740	Government T-Bills		\$ 1,559,087.16	06/30/22	
	Comerica Bank				
1229	Fire Fund Daily Operating	* J-Fund	\$ 596,366.92	06/30/22	Liquid
1210	Fire Accrued Absences (RES)	* J-Fund	\$ 427,166.94	06/30/22	Liquid
330	Government T-Bills	T-Bills	\$ 707,815.60	06/30/22	Investment
			<u>\$ 3,732,656.54</u>		

* Interest rates on J-Funds change daily. The interest rate used for the purpose of this report is based on the average of the daily interest rates.

Treasurer's Investment Report as of June 30, 2022
Superior Township Treasurer, Lisa A. Lewis

First - Safety

Second - Liquidity

Third - Yield

Street Light Fund #219

	Financial Institution	Type of Account	Interest Rate	Asset/Term	Comments
5503	J P Morgan Chase Bank General Bank Account	Comm Checking	-	06/30/22	Liquid
	Street Light Fund			\$ 78,058.91	

Treasurer's Investment Report as of June 30, 2022
Superior Township Treasurer, Lisa A. Lewis

First - Safety

Second - Liquidity

Third - Yield

Side Street Maintenance #220

	Financial Institution	Type of Account	Interest Rate	Asset/Term	Comments
	J P Morgan Chase Bank				
5503	General Bank Account	Comm Checking	-	\$ 30,782.49	06/30/22
	Side Street Maintenance				Liquid
	Oakbrook & Washington Square			\$ 30,782.49	

Treasurer's Investment Report as of June 30, 2022
Superior Township Treasurer, Lisa A. Lewis

First - Safety
Second - Liquidity
Third - Yield

Building Fund #249

	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>	<i>Asset/Term</i>	<i>Comments</i>
330	Comerica Government T-Bills	Government T-Bill	\$ 305,691.88	06/30/22	Investment
5503	J P Morgan Chase Bank General Bank - Daily Operating	Comm Checking	\$ 217,444.33	06/30/22	Liquid
5503	General Reserve		\$ -		
5503	Accrued Absences		\$ 20,374.56	06/30/22	
208	Government T-Bills	Government T-Bills	\$ 257,641.63	06/30/22	Investment
	Petty Cash		\$ 100.00		
			\$ 801,252.40		

Treasurer's Investment Report as of June 30, 2022
Superior Township Treasurer, Lisa A. Lewis

First - Safety
Second - Liquidity
Third - Yield

Law Fund #266

	Financial Institutions	Type of Account	Interest Rate	Asset/Term	Comments
5503	J P Morgan Chase Bank General Bank Account	Comm Checking	-	06/30/22	Liquid
208	Law Fund Government T-Bills			06/30/22	Investment
Comerica Bank					
330	Government T-Bills			06/30/22	Investment
			\$ 403,923.02		
			\$ 2,633,221.21		

Treasurer's Investment Report as of June 30, 2022
Superior Township Treasurer, Lisa A. Lewis

First - Safety
Second - Liquidity
Third - Yield

American Rescue Plan Act (ARPA) Fund #464

	Financial Institution	Type of Account	Interest Rate	Asset/Term	Comments
4758	Huntington Operating Checking	Checking	0.010	06/30/22	Liquid
			\$ 750,736.36		
			\$ 750,736.36		

Treasurer's Investment Report as of June, 2022
Superior Township Treasurer, Lisa A. Lewis

First - Safety

Second - Liquidity

Third - Yield

Parks Fund #508

	Financial Institutions	Type of Account	Interest Rate		Asset/Term	Comments
	J P Morgan Chase Bank					
5503	General Bank - Daily Operating	Comm Checking	-	\$ 145,158.22	06/30/22	Liquid
5503	Accrued Absences			\$ 3,577.69	06/30/22	
208	Government T-Bills			\$ 74,006.25	06/30/22	Investment
	Comerica Bank					
330	Government T-Bills			\$ 399,902.46	06/30/22	Investment
				\$ 622,644.62		

Treasurer's Investment Report as of June 30, , 2022
Superior Township Treasurer, Lisa A. Lewis

- First - Safety**
- Second - Liquidity**
- Third - Yield**

Trust and Agency Fund #701

Financial Institution	Type of Account	Asset /Term	Comment
J P Morgan Chase Bank			
General Bank Account	Comm Checking	06/30/22	Liquid
Trust and Agency Account			
		\$ 967,033.32	
		\$ 967,033.32	

Treasurer's Investment Report as of June 30, 2022
Superior Township Treasurer, Lisa A. Lewis

- First - Safety**
- Second - Liquidity**
- Third - Yield**

Payroll Account

Financial Institution	Type of Account	Asset/Term	Comments
Huntington Payroll	Comm Checking	06/30/22	Liquid
		\$ 270,476.37	
		\$ 270,476.37	

Treasurer's Investment Report as of June 30, 2022
Superior Township Treasurer, Lisa A. Lewis

- First - Safety**
- Second - Liquidity**
- Third - Yield**

Tax Checking

	Financial Institution	Type of Account	* Interest Rate	Asset/Term	Comments
5560	JPMorgan Chase Bank 2021Tax Collection Fund	Comm Checking		06/30/22	Liquid
			\$ 992.74		
			\$ 992.74		

Treasurer's Investment Report as of June 30, 2022
Superior Township Treasurer, Lisa A. Lewis

- First - Safety**
- Second - Liquidity**
- Third - Yield**

Utility Department

Financial Institutions		Type of Account	Interest Rate	Asset/Term	Comments
4855 5151	Huntington Bank				
	Utilities Government T-Bills	Business Checking	0.009%	6/30/2021 6/30/2021	Liquid
8234	JP Morgan Chase Bank				
	Capital Reserve Operating & Maintenance	Comm Checking Comm Checking	- -	944,134.93 930,375.92 6/30/2021 6/30/2021	Liquid Liquid
				\$ 3,937,471.92	

101 GENERAL FUND REPORT JUNE 2022									
	Account Title	Account #	Interest Earned	Interest Rate	YTD Interest Earned	Date	Amount	Notes	
	Interest								
	Comerica Bank								
J-Fund	Geddes Road Fund	1055086199	\$ 130.18	0.0112%	\$ 280.45	06/30/22			
	Huntington								
CKG	Geddes Road Fund	1388380768	\$ 0.10		\$ 0.50	06/30/22			
	JPMorgan Chase								
Checking w/Interest	General Bank Account Daily Operating Pooled Account	205000485503	\$ -		\$ -	06/30/22			
	Bank Balances								
	Comerica Bank								
Checking	General Fund Accrued Absence Reserve	1852275286				06/30/22	\$ 19,427.33		
J-Fund	Geddes Road Fund	1055086199		0.0112%		06/30/22	\$ 196,772.81		
T-Bills	Government T-Bills	1853230330				06/01/22	\$ 256,008.36	BEGINNING BALANCE	
							\$ 0.20	INTEREST	
							\$ (341.36)	FEES	
							\$ 255,667.20	ENDING BALANCE	
	JPMorgan Chase								
T-Bills	Government T-Bills	031-00208				06/01/22	\$ 642,800.55	BEGINNING BALANCE	
							\$ (233.65)	INTEREST	
							\$ -	FEES	
							\$ 642,566.90	ENDING BALANCE	
Checking w/Interest	General Bank Account Daily Operating Pooled Account	205000485503				06/30/22	\$ 4,149,790.47	BALANCE PER BANK STATEMENT	
	See Attached for General Fund Balance						\$ (42,221.60)	OUTSTANDING CHECKS	
							\$ 6,471.00	DEPOSITS/CC IN TRANSIT	
							\$ 730.29	Miscellaneous Rec Items	
							\$ 4,114,770.16	NET TOTAL	
	Huntington								
CKG	Geddes Road Fund	1388380768				06/30/22	\$ 12,142.96		
							\$ 5,241,347.36	TOTAL	

101 GENERAL FUND FIRE INSURANCE WITHHOLDING JUNE 2022									
Account Title	Account #	Interest Earned	Interest Rate	Year to Date Interest	Date	Amount	Notes		
Bank Balances									
Huntington									
Public Funds Economy Checking	1388466873				06/01/22	\$ 157.32			
						\$ -	DEPOSITS		
						\$ -	CHECKS CLEARED		
					06/30/22	\$ 157.32			

CREDIT CARD ACCOUNT JUNE 2022									
Account Title	Account #	Interest Earned	Interest Rate	Year to Date Interest	Date	Amount	Notes		
Bank Balances									
Comerica									
Checking Business Basic Checking	1853089108	-	"	-	06/01/22	\$ 5,713.40	BEGINNING BALANCE		
						\$ -	DEPOSIT IN TRANSIT		
						\$ 3,972.44	DEPOSITS		
						\$ (2,912.25)	EFT WITHDRAWALS		
					06/30/22	\$ 6,773.59	ENDING BALANCE		

GENERAL BANK - JUNE 2022 RECONCILIATION

Fund	Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
101	GENERAL FUND	\$ 859,457.83	\$ 1,120,469.08	\$ 310,285.48	\$ 1,669,641.43
204	LEGAL DEFENSE FUND	\$ 4,902.93	\$	\$ 2,827.50	\$ 2,075.43
219	STREET LIGHT FUND	\$ 80,502.83	\$ 4,866.79	\$ 7,310.71	\$ 78,058.91
220	SIDESTREET MAINTENANCE FUND	\$ 32,390.35	\$ 1,527.74	\$ 3,135.60	\$ 30,782.49
249	BUILDING FUND	\$ 246,781.52	\$ 60,906.00	\$ 69,868.63	\$ 237,818.89
266	LAW FUND	\$ 1,016,631.07	\$ 108,140.06	\$ 144,147.35	\$ 980,623.78
508	PARK FUND	\$ 145,535.82	\$ 29,535.93	\$ 26,335.84	\$ 148,735.91
701	TRUST & AGENCY FUND	\$ 971,304.90	\$ 23,526.26	\$ 27,797.84	\$ 967,033.32
	TOTAL - ALL FUNDS	\$ 3,357,507.25	\$ 1,348,971.86	\$ 591,708.95	\$ 4,114,770.16

Bank Balance per statement	\$4,149,790.47
Outstanding Checks	-\$42,221.60
Deposits/CC in Transit	\$6,471.00
Misc Items	\$730.29
Total	\$4,114,770.16

204 LEGAL DEFENSE FUND REPORT JUNE 2022

Account Title	Account #	Interest Earned	Interest Rate	Year to Date Interest	Date	Amount	Notes
Bank Balances							
JPMorgan Chase							
Government T-Bills	031-00208				06/01/22	\$ 276,775.84	BEGINNING BALANCE
							INTEREST
						\$ (100.60)	FEES
					06/30/22	\$ 276,675.24	ENDING BALANCE
Checking							
General Bank Account Daily Operating Pooled Account	205000485503				06/30/22	\$ 2,075.43	G/L BALANCE PER RECONCILIATION DATE
See Attached for Legal Defense Fund Balance						\$ -	JOURNAL ENTRY
						\$ -	DEPOSIT IN TRANSIT
						\$ 2,075.43	NET TOTAL
					Total	\$ 278,750.67	

GENERAL BANK - JUNE 2022 RECONCILIATION

Fund	Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
101	GENERAL FUND	\$ 859,457.83	\$ 1,120,469.08	\$ 310,285.48	\$ 1,669,641.43
204	LEGAL DEFENSE FUND	\$ 4,902.93	\$	\$ 2,827.50	\$ 2,075.43
219	STREET LIGHT FUND	\$ 80,502.83	\$ 4,866.79	\$ 7,310.71	\$ 78,058.91
220	SIDESTREET MAINTENANCE FUND	\$ 32,390.35	\$ 1,527.74	\$ 3,135.60	\$ 30,782.49
249	BUILDING FUND	\$ 246,781.52	\$ 60,906.00	\$ 69,868.63	\$ 237,818.89
266	LAW FUND	\$ 1,016,631.07	\$ 108,140.06	\$ 144,147.35	\$ 980,623.78
508	PARK FUND	\$ 145,535.82	\$ 29,535.93	\$ 26,335.84	\$ 148,735.91
701	TRUST & AGENCY FUND	\$ 971,304.90	\$ 23,526.26	\$ 27,797.84	\$ 967,033.32
	TOTAL - ALL FUNDS	\$ 3,357,507.25	\$ 1,348,971.86	\$ 591,708.95	\$ 4,114,770.16

Bank Balance per statement	\$4,149,790.47
Outstanding Checks	-\$42,221.60
Deposits/CC in Transit	\$6,471.00
Misc Items	\$730.29
Total	\$4,114,770.16

206 FIRE FUND REPORT JUNE 2022

Account Title	Account #	Interest Earned	Interest Rates	YTD Interest	Date	Amount	Notes
Comerica							
J-Fund Fire Fund Daily Operating	1055081229	\$ 394.81	0.0112%	\$ 869.63	06/30/22		
J-Fund Fire Fund Accrued Absences (RES)	1055081210	\$ 282.79	0.0112%	\$ 609.25	06/30/22		
Huntington							
Hybrid Fire Fund Daily Operating Account	1388306014	\$ -		\$ -	06/30/22		
Checking							
Government T-Bills	1885074740	\$ 1,332.35		\$ 2,760.15	06/30/22		
		\$ 2,009.95		\$ 4,239.03			
Bank Balances							
Comerica							
J-Fund Fire Fund Daily Operating	1055081229		0.0112%		06/30/22	\$ 596,761.73	
J-Fund Fire Fund Accrued Absences (RES)	1055081210		0.0112%		06/30/22	\$ 427,449.73	
T-Bills Government T-Bills	1853230330				06/01/22	\$ 708,760.12	BEGINNING BALANCE
						\$ 0.57	INTEREST
						\$ (945.09)	FEES
					06/30/22	\$ 707,815.60	ENDING BALANCE
Huntington							
Hybrid Fire Fund Daily Operating Account	1388306014				06/30/22	\$ 455,801.35	STATEMENT TOTAL
Checking						\$ (13,725.36)	OUTSTANDING CHECKS
						\$ (265.93)	Service Charge Journal Entry
						\$	DEPOSIT IN TRANSIT
						\$ 441,810.06	NET TOTAL
T-BILLS Government T-Bills	1885074740				06/30/22	\$ 1,559,087.16	
						\$ 3,732,924.28	

219 STREET LIGHT FUND REPORT JUNE 2022

Account Title	Account #	Interest Earned	Interest Rate	Year to Date Interest	Date	Amount	Notes
Bank Balances							
JPMoigan Chase							
Checking	205000485503	-	-	-	06/30/22	\$ 78,058.91	G/L BALANCE PER RECONCILIATION DATE
Pooled Account							
See Attached for Streetlight Fund Balance							
						\$ 78,058.91	NET TOTAL
							JOURNAL ENTRY
							DEPOSIT IN TRANSIT

GENERAL BANK - JUNE 2022 RECONCILIATION

Fund	Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
101	GENERAL FUND	\$ 859,457.83	\$ 1,120,469.08	\$ 310,285.48	\$ 1,669,641.43
204	LEGAL DEFENSE FUND	\$ 4,902.93	\$	\$ 2,827.50	\$ 2,075.43
219	STREET LIGHT FUND	\$ 80,502.83	\$ 4,866.79	\$ 7,310.71	\$ 78,058.91
220	SIDESTREET MAINTENANCE FUND	\$ 32,390.35	\$ 1,527.74	\$ 3,135.60	\$ 30,782.49
249	BUILDING FUND	\$ 246,781.52	\$ 60,906.00	\$ 69,868.63	\$ 237,818.89
266	LAW FUND	\$ 1,016,631.07	\$ 108,140.06	\$ 144,147.35	\$ 980,623.78
508	PARK FUND	\$ 145,535.82	\$ 29,535.93	\$ 26,335.84	\$ 148,735.91
701	TRUST & AGENCY FUND	\$ 971,304.90	\$ 23,526.26	\$ 27,797.84	\$ 967,033.32
	TOTAL - ALL FUNDS	\$ 3,357,507.25	\$ 1,348,971.86	\$ 591,708.95	\$ 4,114,770.16

Bank Balance per statement	\$4,149,790.47
Outstanding Checks	-\$42,221.60
Deposits/CC in Transit	\$6,471.00
Misc Items	\$730.29
Total	\$4,114,770.16

220 SIDE STREET MAINTENANCE REPORT JUNE 2022

Account Title	Account #	Interest Earned	Interest Rate	Year to Date Interest	Date	Amount	Notes	
Bank Balances								
JPMorgan Chase								
Checking General Bank Account Daily Operating Pooled Account	205000485503	-	-	-	06/30/22	\$ 30,782.49	G/L BALANCE PER RECONCILIATION DATE	
See Attached for Side Street Maintenance								JOURNAL ENTRY
Fund Balance						\$ 30,782.49	DEPOSIT IN TRANSIT	
							\$ 30,782.49	NET TOTAL

GENERAL BANK - JUNE 2022 RECONCILIATION

Fund	Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
101	GENERAL FUND	\$ 859,457.83	\$ 1,120,469.08	\$ 310,285.48	\$ 1,669,641.43
204	LEGAL DEFENSE FUND	\$ 4,902.93	\$	\$ 2,827.50	\$ 2,075.43
219	STREET LIGHT FUND	\$ 80,502.83	\$ 4,866.79	\$ 7,310.71	\$ 78,058.91
220	SIDESTREET MAINTENANCE FUND	\$ 32,390.35	\$ 1,527.74	\$ 3,135.60	\$ 30,782.49
249	BUILDING FUND	\$ 246,781.52	\$ 60,906.00	\$ 69,868.63	\$ 237,818.89
266	LAW FUND	\$ 1,016,631.07	\$ 108,140.06	\$ 144,147.35	\$ 980,623.78
508	PARK FUND	\$ 145,535.82	\$ 29,535.93	\$ 26,335.84	\$ 148,735.91
701	TRUST & AGENCY FUND	\$ 971,304.90	\$ 23,526.26	\$ 27,797.84	\$ 967,033.32
	TOTAL - ALL FUNDS	\$ 3,357,507.25	\$ 1,348,971.86	\$ 591,708.95	\$ 4,114,770.16

Bank Balance per statement	\$4,149,790.47
Outstanding Checks	-\$42,221.60
Deposits/CC in Transit	\$6,471.00
Misc Items	\$730.29
Total	\$4,114,770.16

249	BUILDING FUND REPORT JUNE 2022		Account Title	Account #	Interest Earned	Interest Rate	Year to Date Interest	Date	Amount	Notes
			Comerica							
	T-Bills		Government T-Bills	1853230330				06/01/22	\$ 306,099.78	BEGINNING BALANCE
									\$ 0.24	INTEREST
									\$ (408.14)	FEES
								06/30/22	\$ 305,691.88	ENDING BALANCE
			JPMorgan Chase							
	T-Bills		Government T-Bills	031-00208				06/01/22	\$ 257,735.33	BEGINNING BALANCE
									\$ (93.70)	INTEREST
									\$ 257,641.63	FEES
								06/30/22	\$ 257,641.63	ENDING BALANCE
	Checking		General Bank Account Daily Operating	205000485503		-		06/30/22	\$ 217,444.33	G/L BALANCE PER RECONCILIATION DATE
			General Bank Accrued Absences	205000485503				06/30/22	\$ 20,374.56	
			Pooled Account						\$ -	JOURNAL ENTRY
			Petty Cash						\$ 100.00	
			See Attached for Building Fund Balance						\$ -	DEPOSIT IN TRANSIT
									\$ 237,918.89	NET TOTAL
								TOTAL	\$ 801,252.40	

GENERAL BANK - JUNE 2022 RECONCILIATION

Fund	Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
101	GENERAL FUND	\$ 859,457.83	\$ 1,120,469.08	\$ 310,285.48	\$ 1,669,641.43
204	LEGAL DEFENSE FUND	\$ 4,902.93	\$	\$ 2,827.50	\$ 2,075.43
219	STREET LIGHT FUND	\$ 80,502.83	\$ 4,866.79	\$ 7,310.71	\$ 78,058.91
220	SIDESTREET MAINTENANCE FUND	\$ 32,390.35	\$ 1,527.74	\$ 3,135.60	\$ 30,782.49
249	BUILDING FUND	\$ 246,781.52	\$ 60,906.00	\$ 69,868.63	\$ 237,818.89
266	LAW FUND	\$ 1,016,631.07	\$ 108,140.06	\$ 144,147.35	\$ 980,623.78
508	PARK FUND	\$ 145,535.82	\$ 29,535.93	\$ 26,335.84	\$ 148,735.91
701	TRUST & AGENCY FUND	\$ 971,304.90	\$ 23,526.26	\$ 27,797.84	\$ 967,033.32
	TOTAL - ALL FUNDS	\$ 3,357,507.25	\$ 1,348,971.86	\$ 591,708.95	\$ 4,114,770.16

Bank Balance per statement	\$4,149,790.47
Outstanding Checks	-\$42,221.60
Deposits/CC in Transit	\$6,471.00
Misc Items	\$730.29
Total	\$4,114,770.16

266 LAW FUND REPORT JUNE 2022

Account Title	Account #	Interest Earned	Interest Rate	Year to Date Interest	Date	Amount	Notes
Comerica							
T-BILLS Government T-Bills	1853230330				06/01/22	\$ 404,462.01	BEGINNING BALANCE
						\$ 0.33	INTEREST
						\$ (539.32)	FEES
					06/30/22	\$ 403,923.02	ENDING BALANCE
JPMorgan Chase							
T-Bills Government T-Bills	031-00208				06/01/22	\$ 1,249,128.44	BEGINNING BALANCE
						\$ (454.03)	INTEREST
						\$ (454.03)	FEES
					06/30/22	\$ 1,248,674.41	ENDING BALANCE
Checking General Bank Account Daily Operating Pooled Account	205000485503		-		06/30/22	\$ 980,623.78	G/L BALANCE PER RECONCILIATION DATE
See Attached for Law Fund Balance						\$ -	JOURNAL ENTRY
						\$ 980,623.78	DEPOSIT IN TRANSIT
						\$ 980,623.78	NET TOTAL
					TOTAL	\$ 2,633,221.21	

GENERAL BANK - JUNE 2022 RECONCILIATION

Fund	Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
101	GENERAL FUND	\$ 859,457.83	\$ 1,120,469.08	\$ 310,285.48	\$ 1,669,641.43
204	LEGAL DEFENSE FUND	\$ 4,902.93	\$	\$ 2,827.50	\$ 2,075.43
219	STREET LIGHT FUND	\$ 80,502.83	\$ 4,866.79	\$ 7,310.71	\$ 78,058.91
220	SIDESTREET MAINTENANCE FUND	\$ 32,390.35	\$ 1,527.74	\$ 3,135.60	\$ 30,782.49
249	BUILDING FUND	\$ 246,781.52	\$ 60,906.00	\$ 69,868.63	\$ 237,818.89
266	LAW FUND	\$ 1,016,631.07	\$ 108,140.06	\$ 144,147.35	\$ 980,623.78
508	PARK FUND	\$ 145,535.82	\$ 29,535.93	\$ 26,335.84	\$ 148,735.91
701	TRUST & AGENCY FUND	\$ 971,304.90	\$ 23,526.26	\$ 27,797.84	\$ 967,033.32
	TOTAL - ALL FUNDS	\$ 3,357,507.25	\$ 1,348,971.86	\$ 591,708.95	\$ 4,114,770.16

Bank Balance per statement	\$4,149,790.47
Outstanding Checks	-\$42,221.60
Deposits/CC in Transit	\$6,471.00
Misc Items	\$730.29
Total	\$4,114,770.16

508	PARKS FUND JUNE 2022	Account Title	Account #	Interest Earned	Interest Rate	Year to Date Interest	Date	Amount	Notes
		Comerica							
T-BILLS		Government T-Bills	1853230330				06/01/22	\$ 400,436.09	BEGINNING BALANCE
								\$ 0.32	INTEREST
								\$ (533.95)	FEES
							06/30/22	\$ 399,902.46	ENDING BALANCE
		JPMorgan Chase							
T-BILLS		Government T-Bills	031-00208				06/01/22	\$ 74,033.05	BEGINNING BALANCE
									INTEREST
								\$ (26.80)	FEES
							06/30/22	\$ 74,006.25	ENDING BALANCE
Checking		General Bank Account Daily Operating	205000485503		-		06/30/22	\$ 145,158.22	G/L BALANCE PER RECONCILIATION DATE
		General Bank Accrued Absences	205000485503				06/30/22	\$ 3,577.69	
		Pooled Account						\$ -	JOURNAL ENTRY
		See Attached for Parks Fund Balance						\$ -	DEPOSIT IN TRANSIT
								\$ 148,735.91	NET TOTAL
							TOTAL	\$ 622,644.62	

GENERAL BANK - JUNE 2022 RECONCILIATION

Fund	Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
101	GENERAL FUND	\$ 859,457.83	\$ 1,120,469.08	\$ 310,285.48	\$ 1,669,641.43
204	LEGAL DEFENSE FUND	\$ 4,902.93	\$	\$ 2,827.50	\$ 2,075.43
219	STREET LIGHT FUND	\$ 80,502.83	\$ 4,866.79	\$ 7,310.71	\$ 78,058.91
220	SIDESTREET MAINTENANCE FUND	\$ 32,390.35	\$ 1,527.74	\$ 3,135.60	\$ 30,782.49
249	BUILDING FUND	\$ 246,781.52	\$ 60,906.00	\$ 69,868.63	\$ 237,818.89
266	LAW FUND	\$ 1,016,631.07	\$ 108,140.06	\$ 144,147.35	\$ 980,623.78
508	PARK FUND	\$ 145,535.82	\$ 29,535.93	\$ 26,335.84	\$ 148,735.91
701	TRUST & AGENCY FUND	\$ 971,304.90	\$ 23,526.26	\$ 27,797.84	\$ 967,033.32
	TOTAL - ALL FUNDS	\$ 3,357,507.25	\$ 1,348,971.86	\$ 591,708.95	\$ 4,114,770.16

Bank Balance per statement	\$4,149,790.47
Outstanding Checks	-\$42,221.60
Deposits/CC in Transit	\$6,471.00
Misc Items	\$730.29
Total	\$4,114,770.16

701 TRUST & AGENCY REPORT JUNE 2022									
Account Title	Account #	Interest Earned	Interest Rate	Year to Date Interest	Date	Amount	Notes		
Bank Balances									
JPMorgan Chase									
Checking General Bank Account Daily Operating	205000485503	-	-	-	06/30/22	\$ 967,495.40	G/L BALANCE PER RECONCILIATION DATE		
Pooled Account						\$ -	JOURNAL ENTRY		
See Attached for Trust & Agency Balance						\$ -	DEPOSIT IN TRANSIT		
					Total	\$ 967,495.40	NET TOTAL		

GENERAL BANK - JUNE 2022 RECONCILIATION

Fund	Description	Beginning Balance	Total Debits	Total Credits	Ending Balance
101	GENERAL FUND	\$ 859,457.83	\$ 1,120,469.08	\$ 310,285.48	\$ 1,669,641.43
204	LEGAL DEFENSE FUND	\$ 4,902.93	\$	\$ 2,827.50	\$ 2,075.43
219	STREET LIGHT FUND	\$ 80,502.83	\$ 4,866.79	\$ 7,310.71	\$ 78,058.91
220	SIDESTREET MAINTENANCE FUND	\$ 32,390.35	\$ 1,527.74	\$ 3,135.60	\$ 30,782.49
249	BUILDING FUND	\$ 246,781.52	\$ 60,906.00	\$ 69,868.63	\$ 237,818.89
266	LAW FUND	\$ 1,016,631.07	\$ 108,140.06	\$ 144,147.35	\$ 980,623.78
508	PARK FUND	\$ 145,535.82	\$ 29,535.93	\$ 26,335.84	\$ 148,735.91
701	TRUST & AGENCY FUND	\$ 971,304.90	\$ 23,526.26	\$ 27,797.84	\$ 967,033.32
	TOTAL - ALL FUNDS	\$ 3,357,507.25	\$ 1,348,971.86	\$ 591,708.95	\$ 4,114,770.16

Bank Balance per statement	\$4,149,790.47
Outstanding Checks	-\$42,221.60
Deposits/CC in Transit	\$6,471.00
Misc Items	\$730.29
Total	\$4,114,770.16

PAYROLL FUND - HUNTINGTON BANK - Bank Reconciliation
Date: June 2022

Beginning Balance Per Books:		*****	See Outstanding Checks pg. 2
06/07/22	\$ 308,962.82		
06/14/22	\$ 140,034.28		
06/28/22	\$ 72.25		
	\$ 183,812.82		
Add Deposits:			
06/07/22	\$ 323,919.35		
06/14/22	\$ (39,849.59)		
06/23/22	\$ (23,007.13)		
06/09/22	\$ (3,906.23)		
06/23/22	\$ (4,893.27)		
06/09/22	\$ (7,619.28)		
06/23/22	\$ (4,834.95)		
Subt: Payroll Checks			
06/09/22	\$ (6,346.98)		
06/23/22	\$ (140.05)		
06/23/22	\$ (132.45)		
06/09/22	\$ (79,576.80)		
06/23/22	\$ (80,683.66)		
Subt: Direct Deposit			
06/09/22	\$ (60.00)		
06/23/22	\$ (60.00)		
Subt: SCAMM			
06/30/22	\$ (60.00)		
Federal/State Tax Payments			
06/08/22	\$ (38,422.42)		
06/22/22	\$ (37,263.87)		
Subt: IOAF (UNION DUES)			
	\$ (610.00)		
Subt: HSA Fees			
	\$ (72.25)		
Check Order Fee			
MBI Settlement Fee			
June Balance Per Books			
	\$ 270,476.37		
C. James			
6/11/2022			

June Outstanding Checks

Date	Check #	Amount
5/12/2022	27658	189.00
6/23/2022	27714	249.30
6/23/2022	27716	326.82
		765.12

TAX CHECKING JUNE 2022

	Account Title	Account #	Interest Earned	Interest Rate	YTD Interest Earned	Date	Amount	Notes
	Interest							
	JPMorgan Chase							
Commercial Checking	Tax Account	205000485560	-	-	\$ -			Hybrid feature turned off March 2020
	Bank Balances							
	JPMorgan Chase							
Commercial Checking	Tax Account - 2021 Tax Collection	205000485560				06/30/22	\$ 3,371.68	Bank Balance @ 6/30/2022
							\$ (2,371.86)	Less outstanding Checks
							\$ 999.82	Adjusted Balance at 6/30/2022

**Superior Twp. Tax Checking
Reconciliation Summary
Tax Checking, Period Ending 06/30/2022**

Jun 30, 22	
87,280.06	Beginning Balance
-320,771.55	Cleared Transactions
236,863.17	Checks and Payments - 21 items
-83,908.38	Deposits and Credits - 13 items
3,371.68	Total Cleared Transactions
3,371.68	Cleared Balance
-2,371.86	Uncleared Transactions
-2,371.86	Checks and Payments - 5 items
999.82	Total Uncleared Transactions
999.82	Register Balance as of 06/30/2022
-7.08	New Transactions
1,495,088.18	Checks and Payments - 1 item
1,495,081.10	Deposits and Credits - 32 items
1,496,080.92	Total New Transactions
1,496,080.92	Ending Balance

SUPERIOR TOWNSHIP - UTILITY DEPARTMENT

UTILITIES REPORT JUNE 2022						
Financial Institution	Account #	Interest Earned	Interest Rate	Year to Date Interest	Amount	
Huntington Bank - As of May 31, 2022						
CKG	Utilities	1383104855	\$ (18.00)	\$ (107.99)	\$	277.77
T-BILLS	Government T-Bills	1885075151	\$ 1,762.64	\$ 3,578.89	\$	2,062,683.30
			\$ 1,744.64	\$ 3,470.90	\$	2,062,961.07
JPMorgan Chase Bank - As of April 30, 2022						
CKG	Capital Reserves	639918234	\$ -	\$ -	\$	944,134.93
CKG	Operating & Maintenance	205000485529	\$ -	\$ -	\$	930,375.92
			\$ -	\$ -	\$	1,874,510.85
	TOTALS		\$ 1,744.64	\$ 3,470.90	\$	3,937,471.92

Superior Township Utility Department
 Reconciliation Summary
 101 - Checking - Chase 205000485529, Period Ending 06/30/22

	Beginning Balance
921,636.44	Cleared Transactions
	Checks and Payments - 54 items
	Deposits and Credits - 62 items
33,742.42	Total Cleared Transactions
	Cleared Balance
	Uncleared Transactions
	Checks and Payments - 10 items
	Deposits and Credits - 1 item
-26,067.86	Total Uncleared Transactions
	Register Balance as of 06/30/22
-1,064.92	New Transactions
	Checks and Payments - 28 items
	Deposits and Credits - 32 items
113,016.80	Total New Transactions
1,043,392.72	Ending Balance

Board of Trustee Update

Submitted By: Trustee Rhonda McGill

July 10, 2022

Over several days ending the month of May into early June, I spent time with many of our township department heads and some of their staff. I decided to do this because, unlike the Supervisor, Clerk and Treasure roles, a Trustee is not involved in the day-to-day oversight of the township. Nonetheless, our role is vital to the operations of the departments, and it is important that we are well informed with regards to departmental needs. This allows for us to make informed decisions.

We have a wonderful group of employees, and they take great pride in the work that they do. Our township is in great hands thanks to these wonderful and caring individuals. I am grateful for the time that they gave me and I am very happy to share this readout and suggested recommendations for the boards consideration as we move forward in taking care of the business of our township.

When I began planning for this venture, I was surprised to hear from our Supervisor that there was some concern that my desire to connect had a motive and they wanted assurances that there would be no retaliation as a result of my visit. Hearing this creates a bit of concern as this is often a result of a culture that is in need of some attention. I immediately responded by sending communication to each of the department heads to inform them of my intention. In every instance, I personally felt welcomed by each department head and was warmed that they appreciated that I took the time to visit them. I hope that they all agree that my visits had no motive or agenda other than my desire to better understand the functions of these departments, get to know the department heads and employees, and gather how the board can better support our employees so that they can serve the township. **Recommendation:** Address cultural and trust concerns via confidential pulse surveys. Address issues that are creating stress on our employees. This can be done by implementing stronger controls as it applies to the communications amongst the three officials as well as having a monthly all-in management meeting where the officials are in communication with all department heads to discuss matters of the township. Create an onboarding opportunity or meet n greet opportunity for all Trustees and also invite Trustees to occasionally attend department meetings.

Observations and Recommendations

Talent Retention: A concern is that we hire people and once they learn the job, they quit Superior Twp., to go work at other municipalities. Often the reason is that other municipalities have a more competitive pay wage. **Recommendation:** We should ensure that a wage study is completed as soon as possible to determine if this is the case. The Board should review and devise a plan of action with the department heads.

Growth Plan and Evaluation Process: Superior Township operates under a one size fits all system. Employees do not receive performance reviews, so there is no documentation to support the effort of high performing employees or the ability to develop a plan of action for low performing employees. Further, all employees are awarded the same annual pay increase (this year was 3%). There is no incentive regardless of your contribution. This removes the ability for department heads to coach up or coach out underperforming employees because they are all weighted the same as the high performers. **Recommendation:** Employees should be evaluated at the six-month and twelve-month period annually. The six-month (mid-year)

evaluation should identify any start, stop, continue behaviors and when possible, should include peer to peer feedback. Leaders should be trained on people management. The employee should be coached on areas of improvement and merit increases should be awarded accordingly. The wage study should highlight ranges for pay, as well as step increases (ie: Utility Maintenance I \$1.00 per hr. Utility Maintenance II \$2.00 per hr. etc..). I would recommend the investment in a performance management system such as: [Lattice or Kazoo](#) (there are many others, but these are a couple that I am familiar with) as these allow for your to evaluate and create growth plans for employees which they can see and measure themselves along with their supervisors.

Basic Needs: As I made my way through each of the departments, I noticed a common theme, and that is that there are some basic needs. In my tour of the Utility Maintenance area, I noted that we have some very outdated equipment including lawn mowers that need repair and replacement. Not having this equipment is resulting in delays with much needed grass cutting in areas for which they are responsible. Aging maintenance vehicles will need to be replaced and a system is needed so that we can better communicate water outages etc.. with residents. Mary Burton (Head of the Utility Department) and I had a great discussion and she indicated that she has submitted a request for an electronic information board to replace the current board at their office location at the corner of Prospect and Clark. That location is one in which most residents pass by each and every day. Having the ability to see any updates would be an asset to the community. Rickey Harding and his team keep the Utility Maintenance building and equipment in pristine condition. I was so impressed with the organization and care that they take to maintain the facilities as the equipment.

Recommendation: I was slightly concerned that they seem to be understaffed for the magnitude of their responsibilities and would strongly encourage a review for succession planning as the work that they do is very specialized and the loss of one person from their team could prove detrimental. It could take several years to get someone up to speed with the knowledge that is required to do the work that this department handles. Purchase a new lawnmower. Install electronic signage and explore the ability for call/text messaging for communicating messages of importance to our residents. This would allow for communication for urgent matters of public safety or even reminders for events for our residents. In addition to the Social Media presence we are exploring, this will allow for our residents to stay in communication with their township. It's time to move our township into a new day!

We should also review the approval limit for department heads. This should be discussed annually. The board should be provided with the current approval limits for each department and a discussion item should be added to a future meeting.

In my discussion with Fire Chief Chevrette, I learned so much about the operations of the department and how they get things done. The Chief spoke in great detail about his desire to increase diversity across the department. A major challenge is that Superior Township does not offer the "action" that many younger recruits are seeking. Many of the graduates end up at larger departments. There are also certification requirements that we require and it is not always easy to find recruits with the necessary certifications. As it applies to needs, there is a need for some replacement of the crumbling cement at the main station located at Prospect and Ford Rd. The fire house was built on very wet land and as a result the sidewalk and driveway crumble and pose a hazard and is rough on the fire vehicles coming in and out of the station.

There is also a need for a new fire station and this is something that we will need to be prepared to address as we need a functioning station that can fit the large fire vehicles. This does not exist south of Geddes. Not having this could be problematic as it impacts response time. I learned so many things about the multiple functions of our fire department including the occasional need to enforce parking so that fire trucks can get through tighter streets.

Recommendation: There are absolutely some needs that we should discuss soon, including building a new fire station, crumbling sidewalks at the current station. The Chief is extremely knowledgeable and he and his guys are doing a wonderful job. As a township, we should continue to discuss the importance of have DEI focused outreach as the department grows in the coming years.

In my meeting with Laura Bennett and Paula Calopisis it was great to discuss areas of importance to me, including leadership and growth of employees. Both have been with the township for a long time and have seen people come and go. We spoke about leadership and how the department heads connect to and stay engaged with one another. There did not seem to be a regularly scheduled leadership meeting, but there does seem to be a natural connection and they seem to be very supportive of one another. We had a discussion about their departments including the business of the Assessors office, as much of the time is currently being spent ramping up the new employees. We also had a brief discussion about the possibility that the temporary employee who has been handling the digitization project for township documents may have to resign if she does not get permanent employment soon. They were very supportive of the work that this person has been doing and the progress that she has been making.

Recommendation: We are at a very interesting time in our nation and in our township. Department heads all have a very unique opportunity to do their homework by completing time studies and audits of day to day tasks. Job descriptions for each employee should be on file. Each department should have objectives listed out for the year with clear metrics for measuring their success. The employee manual is in the works under the Clerks office and at some point in the near future, we will need to make a determination on staffing needs. Management has to pull back from making gut decisions and this starts at the top. This is how you avoid having to do layoffs.

As it applies to the temp employee, I exercise caution as this is a perfect example of decision making in a vacuum and not looking at the larger picture because there are no guardrails in place. We cannot continue to operate in this manner.

Conclusion:

As a Board, we owe it to our department heads to invest in their success as leaders. As I noted at the beginning of this document, as have wonderful employees, however they need more leadership from the top so that they are able to create better paths for their careers, and those of their direct reports. In every instance where I asked, there seems to be an appetite for clarity and both visionary and aspirational leadership.

When I pose the question of “Who is pouring into your success?” be it a department head or township employee, I get the same look as if they hadn’t considered that question. It has been reported that 75% of people change jobs because of leadership. It often has nothing to do with the job itself. People rarely quit jobs, they quit leaders. This exercise was extremely

enlightening and one that I intend to do periodically. It is helpful to see what our employees are up to and they are very proud to show off their departments and share what they are doing.

I wanted to personally thank each department head and our employees for allowing me access into your world. I am extremely impressed with all the work taking place here in our township and I look forward to the next opportunity to visit. I want to continue to lean into the things that matter to you all so that we can create the path forward and ensure that we are doing all that we can to support each you and keep our township Superior!

Respectfully Submitted,
Trustee Rhonda McGill

From: Keton Perkins <keton@phillipsprosystems.com>

Sent: Friday, July 15, 2022 4:47 PM

To: Lynette Findley <lynettefindley@superior-twp.org>

Cc: Sarah Collier <SCollier@superior-twp.org>

Subject: RE: Superior Township Board Room Proposal

I would be more than happy to update you whenever is necessary. Simply request a status update, I will respond as soon as I can, just like I have since the beginning of this project. I will not be sending out automated updates, just simply request one, and we would be happy to send you the latest info.

The entirety of the hold up is due to waiting on equipment to arrive. Unfortunately, due to the state of global trade, it would have been, and still is, impossible to guarantee a completion date. As you know the global trade market is the slowest it has ever been, and our Audio Video industry is one of the hardest hit. The backorder dates below show the state of our industry. I do not want the information below to worry anyone, this has been the 'new norm' for some time, and we have still been able to complete projects, albeit the extended time to get equipment. We do this by searching multiple distributors and manufactures, looking for alternates and equivalents.

As of now, we are waiting on the following equipment:

- Network switch. Original estimated date was 6-22-22. This has been moved to 9-6-22. We can work on finding a different source for this item.
- Wireless mic system is currently back ordered with no available ETA. The manufacturer will not even say when to expect these. Working on an alternative.
- Assistive listening system. Due in Early August
- Microphones for desktop - Backordered until Feb 2023. We are working on an equivalent substitution.
- Amplifier- due in August.

We are unable to schedule or guess at an install date at this time, as we have to find equivalent replacements for some of the items. That is proving to be a challenge.

The 'new management' was January of 2021, before this project was started. It may be time for us to remove that from our phone message. It was more for our long time clients.

Keton Perkins
AVL Systems LLC
dba Phillips Pro AVL Systems
734-847-5105 Option 2 Sales
keton@phillipsprosystems.com



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

RESOLUTION TO APPROVE AN AGREEMENT WITH JAMEEL S. WILLAMS

RESOLUTION NUMBER: 2022-41

DATE: JULY 18, 2022

WHEREAS Charter Township of Superior retains and employs Jameel S. Williams to represent the Township in connection with various civil and criminal ordinance prosecution as directed by the Township, and

WHEREAS Jameel Williams agrees and understands that he serves at the will and pleasure of the Township Board of Trustees. He may be terminated at any time and the only claim he will have is compensation for work he performed prior to the date of termination, and

WHEREAS the Township agrees to pay Jameel Williams fees calculated on the basis of time expended at an hourly rate of one hundred fifteen dollars and no cents (\$115) with a minimum billing segment of two-tenths (0.2) of an hour.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to approve the agreement with Jameel S. Williams at an hourly rate of \$115.

ATTORNEY FEE AGREEMENT

Hourly Fee

Charter Township of Superior ("TOWNSHIP"), of 3040 North Prospect Road, Ypsilanti, MI 48198, and Jameel S. Williams, as a member of The TGQ Law Firm ("ATTORNEY"), of 2144 S. State Street, Ste F, Ann Arbor, Michigan 48104, agree as follows:

1. **Employment of Attorney.** The TOWNSHIP retains and employs ATTORNEY to represent the TOWNSHIP in connection with various civil and criminal ordinance prosecution as directed by the TOWNSHIP.
2. **At Will Service.** ATTORNEY agrees and understands that he serves at the will and pleasure of the TOWNSHIP board. He may be terminated at any time and the only claim he will have is compensation for work he performed prior to the date of termination.
3. **Compensation of Attorney.** For services rendered and to be rendered by ATTORNEY, the TOWNSHIP agrees to pay ATTORNEY fees calculated on the basis of time expended at an hourly rate of **ONE HUNDRED FIFTEEN DOLLARS AND NO CENTS (\$115.00)** with a minimum billing segment of two-tenths (0.2) of an hour. Time is charged for work performed on behalf of the TOWNSHIP whether it takes the form of in-person attendance at court proceedings, meetings, telephone consultations, preparing or reviewing correspondence, research, drafting pleadings, negotiations, discussions with third parties, travel on the TOWNSHIP's behalf or any other service performed on behalf of the TOWNSHIP. ATTORNEY shall bill the TOWNSHIP on a monthly basis. The TOWNSHIP shall pay the amount shown as due on each bill within 10 days from the receipt of each statement.
4. **Payment of Costs and Expenses.** In addition to paying fees for services, TOWNSHIP is responsible for and agrees to pay all out-of-pocket costs and expenses that ATTORNEY incur in representing the TOWNSHIP. These costs and expenses include filing fees and other court costs, fees for witnesses and costs for depositions and transcripts, expenses for investigations on the claims, costs for reproducing documents (when paid to a third party), expenses for travel, and costs for expedited mailing. Such costs and expenses shall be billed to and paid by the TOWNSHIP together with ATTORNEY fees stated in paragraph 3.
5. **Attendance at Meetings.** The TOWNSHIP understands and agrees that ATTORNEY will appear at TOWNSHIP meetings as directed by the TOWNSHIP, upon reasonable notice, if no conflict exists.
6. **Entire Agreement.** This Agreement constitutes the full understanding of the parties. There are no other prior written or oral agreements between the parties concerning the subject matter of this Agreement, and any prior Agreements are merged in and superseded by this Agreement.
7. **File Retention.** Under the ATTORNEY's record retention plan, the TOWNSHIP's file will be disposed of two (2) years after representation of the TOWNSHIP concludes unless the TOWNSHIP requests, in writing, that any documents be returned. No additional notice will

be provided.

8. **Modifications.** This Agreement may only be modified in writing and signed by both the TOWNSHIP and ATTORNEY.

CHARTER TOWNSHIP OF SUPERIOR

CHARTER TOWNSHIP OF SUPERIOR

By: Kenneth Schwartz
Its: Supervisor
Date: _____, 2022

By: Lynette Findley
Its: Clerk
Date: _____, 2022

THE TGQ LAW FIRM

Jameel S. Williams
Member of The TGQ Law Firm
Date: _____, 2022

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

RESOLUTION TO APPROVE AN AGREEMENT WITH VICTOR LILLICH

RESOLUTION NUMBER: 2022-42

DATE: JULY 18, 2022

WHEREAS Charter Township of Superior retains and employs Victor Lillich to represent the Township in connection with all Township matters referred to him by the Township, and

WHEREAS Victor Lillich agrees and understands that he serves at the will and pleasure of the Township Board of Trustees. He may be terminated at any time and the only claim he will have is compensation for work he performed prior to the date of termination, and

WHEREAS the Township agrees to pay Victor Lillich fees calculated on the basis of time expended at an hourly rate of one hundred eighty dollars and no cents (\$180.00) with a minimum billing segment of one-eighth (0.125) of an hour.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to approve the agreement with Victor Lillich at an hourly rate of \$180.

Attorney Fee Agreement

Hourly Fee

Charter Township of Superior ("TOWNSHIP"), of 3040 North Prospect Road, Ypsilanti, MI 48198 and Victor Lillich ("ATTORNEY"), of 2077 Jananne Dr., Dexter, Michigan 48130, agree as follows:

1. **Employment of Attorney.** The TOWNSHIP retains and employs ATTORNEY to represent the TOWNSHIP in connection with all TOWNSHIP matters referred to the ATTORNEY by the TOWNSHIP.
2. **At Will Service.** ATTORNEY agrees and understands that he serves at the will and pleasure of the TOWNSHIP board. He may be terminated at any time and the only claim he will have is compensation for work he performed prior to the date of termination.
3. **Compensation of Attorney.** For services rendered and to be rendered by ATTORNEY, the TOWNSHIP agrees to pay ATTORNEY fees calculated on the basis of time expended at an hourly rate of **ONE HUNDRED EIGHTY DOLLARS AND NO CENTS (\$180.00)** with a minimum billing segment of one-eighth (0.125) of an hour. Time is charged for work performed on behalf of the TOWNSHIP whether it takes the form of in-person attendance at court proceedings, meetings, telephone consultations, preparing or reviewing correspondence, research, drafting pleadings, negotiations, discussions with third parties, travel on the TOWNSHIP's behalf or any other service performed on behalf of the TOWNSHIP. ATTORNEY shall bill the TOWNSHIP on a monthly basis. The TOWNSHIP shall pay the amount shown as due on each bill within 10 days from the receipt of each statement.
4. **Payment of Costs and Expenses.** In addition to paying fees for services, TOWNSHIP is responsible for and agrees to pay all out-of-pocket costs and expenses that ATTORNEY incurs in representing the TOWNSHIP. These costs and expenses include filing fees and other court costs, fees for witnesses and costs for depositions and transcripts, expenses for investigations on the claims, costs for reproducing documents (when paid to a third party), expenses for travel, and costs for expedited mailing. Such costs and expenses shall be billed to and paid by the TOWNSHIP together with ATTORNEY' fees stated in paragraph 3.
5. **No Estimate of Total Bills.** ATTORNEY operates from the premise that it is his duty to help the TOWNSHIP minimize legal expenses, however, the TOWNSHIP understands that as it relates to any particular matter for which the ATTORNEY is representing the TOWNSHIP, the ultimate amount of fees, costs, and expenses is a factor of the nature and complexity of the case the ATTORNEY is handling on behalf the TOWNSHIP. It cannot be estimated or determined in advance how long it will take to complete any particular matter, nor can it be determined in advance what amount of ATTORNEY's time will be expended or what amount of costs and expenses will be incurred in the investigation, analysis, settlement, and/or preparation of the case. ATTORNEY will, however, work with the TOWNSHIP and advise the TOWNSHIP on how best to minimize legal expenses while protecting

the TOWNSHIP's interests.

6. **Attendance at Meetings.** The TOWNSHIP understands and agrees that ATTORNEY will not, as a matter of course, attend TOWNSHIP meetings. If, however, the TOWNSHIP requests the presence of the ATTORNEY at any such meetings, ATTORNEY will attend upon reasonable notice.
7. **Authorized Contacts.** To help minimize expenses to the TOWNSHIP, the TOWNSHIP shall identify those persons with whom the ATTORNEY is authorized to communicate regarding the TOWNSHIP's matters.
8. **No Guaranty.** ATTORNEY has not made and will not make any promises or guaranties concerning the potential outcome of any future litigation in which the ATTORNEY is representing the TOWNSHIP. If ATTORNEY is involved in any litigation on behalf of the TOWNSHIP, ATTORNEY will keep the TOWNSHIP advised of the progress of such litigation and provide the TOWNSHIP with his best legal advice on how best to proceed in such litigation. At no time will ATTORNEY ever settle any litigation in which he represents the TOWNSHIP without the TOWNSHIP's prior consent and approval.
9. **Entire Agreement.** This Agreement constitutes the full understanding of the parties. There are no other prior written or oral agreements between the parties concerning the subject matter of this Agreement, and any prior Agreements are merged in and superseded by this Agreement.
10. **File Retention.** Under the ATTORNEY's record retention plan, the TOWNSHIP's file will be disposed of two (2) years after representation of the TOWNSHIP concludes unless the TOWNSHIP requests, in writing, that any documents be returned. No additional notice will be provided.
11. **Modifications.** This Agreement may only be modified in writing and signed by both the TOWNSHIP and ATTORNEY.

CHARTER TOWNSHIP OF SUPERIOR

CHARTER TOWNSHIP OF SUPERIOR

By: Kenneth Schwartz
Its: Supervisor
Date: _____, 2022

By: Lynette Findley
Its: Clerk
Date: _____, 2022

Victor L. Lillich, JD & Ass., PLLC

Victor Lillich
Date: _____, 2022

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

RESOLUTION TO APPROVE AN AGREEMENT WITH FRED LUCAS

RESOLUTION NUMBER: 2022-43

DATE: JULY 18, 2022

WHEREAS Charter Township of Superior retains and employs Fred Lucas to represent the Township in connection with all Township matters referred to him by the Township, and

WHEREAS Fred Lucas agrees and understands that he serves at the will and pleasure of the Township Board of Trustees. He may be terminated at any time and the only claim he will have is compensation for work he performed prior to the date of termination, and

WHEREAS the Township agrees to pay Fred Lucas fees calculated on the basis of time expended at an hourly rate of two hundred dollars and no cents (\$200.00) with a minimum billing segment of two-tenths (0.2) of an hour.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to approve the agreement with Fred Lucas at an hourly rate of \$200.

Attorney Fee Agreement

Hourly Fee

Charter Township of Superior ("TOWNSHIP"), of 3040 North Prospect Road, Ypsilanti, MI 48198 and Frederick Lucas ("ATTORNEY"), of 7577 US 12, Ste A, Onsted, Michigan 49265, agree as follows:

1. **Employment of Attorney.** The TOWNSHIP retains and employs ATTORNEY to represent the TOWNSHIP in connection with all TOWNSHIP matters referred to the ATTORNEY by the TOWNSHIP.
2. **At Will Service.** ATTORNEY agrees and understands that he serves at the will and pleasure of the TOWNSHIP board. He may be terminated at any time and the only claim he will have is compensation for work he performed prior to the date of termination.
3. **Compensation of Attorney.** For services rendered and to be rendered by ATTORNEY, the TOWNSHIP agrees to pay ATTORNEY fees calculated on the basis of time expended at an hourly rate of **TWO HUNDRED DOLLARS AND NO CENTS (\$200.00)** with a minimum billing segment of two-tenths (0.2) of an hour. Time is charged for work performed on behalf of the TOWNSHIP whether it takes the form of in-person attendance at court proceedings, meetings, telephone consultations, preparing or reviewing correspondence, research, drafting pleadings, negotiations, discussions with third parties, travel on the TOWNSHIP's behalf or any other service performed on behalf of the TOWNSHIP. ATTORNEY shall bill the TOWNSHIP on a monthly basis. The TOWNSHIP shall pay the amount shown as due on each bill within 10 days from the receipt of each statement.
4. **Payment of Costs and Expenses.** In addition to paying fees for services, TOWNSHIP is responsible for and agrees to pay all out-of-pocket costs and expenses that ATTORNEY incur in representing the TOWNSHIP. These costs and expenses include filing fees and other court costs, fees for witnesses and costs for depositions and transcripts, expenses for investigations on the claims, costs for reproducing documents (when paid to a third party), expenses for travel, and costs for expedited mailing. Such costs and expenses shall be billed to and paid by the TOWNSHIP together with ATTORNEY' fees stated in paragraph 2.
5. **No Estimate of Total Bills.** ATTORNEY operates from the premise that it is his duty to help the TOWNSHIP minimize legal expenses, however, the TOWNSHIP understands that as it relates to any particular matter for which the ATTORNEY is presenting the TOWNSHIP, the ultimate amount of fees, costs, and expenses is a factor of the nature and complexity of the case the ATTORNEY is handling on behalf the TOWNSHIP. It cannot be estimated or determined in advance how long it will take to complete any particular matter, nor can it be determined in advance what amount of ATTORNEY's time will be expended or what amount of costs and expenses will be incurred in the investigation, analysis, settlement, and/or preparation of the case. ATTORNEY will, however, work with the TOWNSHIP and advise the TOWNSHIP on how best to minimize legal expenses while protecting

the TOWNSHIP's interests.

6. **Attendance at Meetings.** The TOWNSHIP understands and agrees that ATTORNEY will not, as a matter of course, attend TOWNSHIP meetings. If, however, the TOWNSHIP requests the presence of the ATTORNEY at any such meetings, ATTORNEY will attend upon reasonable notice.
7. **Authorized Contacts.** To help minimize expenses to the TOWNSHIP, the TOWNSHIP shall identify those persons with whom the ATTORNEY is authorized to communicate regarding the TOWNSHIP's matters.
8. **No Guaranty.** ATTORNEY have not made and will not make any promises or guaranties concerning the potential outcome of any future litigation in which the ATTORNEY is representing the TOWNSHIP. If ATTORNEY is involved in any litigation on behalf of the TOWNSHIP, ATTORNEY will keep the TOWNSHIP advised of the progress of such litigation and provide the TOWNSHIP with his best legal advice on how best to proceed in such litigation. At no time will ATTORNEY ever settle any litigation in which he represents the TOWNSHIP without the TOWNSHIP's prior consent and approval.
9. **Entire Agreement.** This Agreement constitutes the full understanding of the parties. There are no other prior written or oral agreements between the parties concerning the subject matter of this Agreement, and any prior Agreements are merged in and superseded by this Agreement.
10. **File Retention.** Under the ATTORNEY's record retention plan, the TOWNSHIP's file will be disposed of two (2) years after representation of the TOWNSHIP concludes unless the TOWNSHIP requests, in writing, that any documents be returned. No additional notice will be provided.
11. **Modifications.** This Agreement may only be modified in writing and signed by both the TOWNSHIP and ATTORNEY.

CHARTER TOWNSHIP OF SUPERIOR

CHARTER TOWNSHIP OF SUPERIOR

By: Kenneth Schwartz
Its: Supervisor
Date: _____, 2022

By: Lynette Findley
Its: Clerk
Date: _____, 2022

LUCAS LAW, PC

Frederick Lucas
Date: _____, 2022

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

RESOLUTION TO APPROVE AN AGREEMENT WITH TAZ NETWORKS

RESOLUTION NUMBER: 2022-44

DATE: JULY 18, 2022

WHEREAS, TAZ Networks took over for Nimble Systems of Ann Arbor in 2019, and

WHEREAS, Taz Networks has submitted an updated agreement with a monthly service fee of \$1,492.50 per month, and

WHEREAS, this agreement includes unlimited service desk and remote support, unlimited onsite labor when needed, 24x7x365 network and device monitoring, anti-virus/anti-spyware/anti-malware for all servers, server security patching, documentation, backups (onsite), SLA response – 2 hours, strategic technology planning/virtual CIO services, contract management, preferred hourly rate on all additional projects or additional onsite support will be invoiced separately.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to approve the agreement with TAZ Networks for the monthly service of \$1,492.50.



**Superior Charter Township
3040 North Prospect
Ypsilanti, MI 48198**

This IT Service and Support Agreement establishes a relationship between the organization identified above (referred to in this agreement as "Client") and TAZ Networks Inc. for purposes of providing the Client with hosted server resources including technical services as well as technical support to the Client's users.

This agreement is subject to review every 12 months- or sooner in the event of a significant organizational change impacting the Client's support requirements. This agreement may require modification if the terms no longer adequately reflect the previously agreed-upon IT management and support needs of the Client.

TAZ Networks Managed Server Care Monthly Service Fee: \$1,492.50/per month

This agreement includes the following services:

Unlimited Service Desk & remote support

This agreement provides unlimited access to the TAZ Networks Service Desk for remote technical support of any server and backup related support items. Service Desk technicians are equipped with resources for remote access into most remote computer systems to assist with troubleshooting. Service can be received by dialing the Service Option at 810-355-2280, by email at support@taznetworks.com or by using the TAZ Networks Client Portal.

Unlimited onsite labor when needed

This agreement provides unlimited onsite labor for all server and backup concerns and support tickets. Tickets with a normal priority will go through the Service Desk and when escalated to onsite service will be dispatched for a next day Service Call unless a critical client emergency exists that has resulted in servers or the network being down.

Servers Covered:

- (1) **Hyper-V Host Server**
- (2) **Docuware Server**

24x7x365 Network and Device Monitoring

This agreement includes software installed on all servers. This software allows TAZ Networks to monitor your network 24x7x365 for any downtime or issues that the software proactively recognizes.

Anti-Virus/Anti-Spyware/Anti-Malware for all servers

This agreement includes a license of anti-virus for all servers under this agreement. TAZ Networks from time to time may change the anti-virus vendor based on support and pricing considerations.

Server security patching

This agreement includes software that will fully keep your servers up to date with the latest security patches that are whitelisted by our team for proper installation. Any patches that do not install properly are flagged by our team for assistance in getting servers up to date.

Documentation

This agreement includes full and secure client documentation of your network. Our staff during your onboarding will create documentation pertinent to your account and then keep it up to date thereafter.

Backups, Onsite

This agreement includes full server backups and server software for all client server resources. Backups will occur once per day as a standard. Backups will occur to a locally attached device for quick restoration of needed files. No archival backups will be kept but only the current image. In the event of Disaster these file images can be restored to the physical based hardware. Additional fees will apply for Disaster Recovery procedures and equipment. Our standard backup configuration is to keep onsite backups for disaster recovery.

SLA Response – 2 Hours

This agreement includes an SLA of 2 hours for all ticket items by the TAZ Networks Service Desk. Response and coordination of all client tickets will be done in 2 hours. Resolution times will vary due to issues however best attempt will be made to complete all tickets by the next business day. Currently 80% of all tickets are completed by next business day.



Strategic Technology Planning/Virtual CIO Services

This agreement provides the Client access to our team of technology specialists for strategic planning as it relates to the IT infrastructure. A dedicated Account Manager will be assigned to perform strategic planning as well as Periodic Business Reviews (PBR) to facilitate IT related discussions and budgeting.

Contract Management

TAZ Networks will manage software and hardware contracts to ensure warranties and licenses are up to date (e.g., server warranties, antivirus licenses).

Preferred hourly rate on all additional projects or additional onsite support will be invoiced separately

Examples of projects include, but are not limited to: office moves, server installations, major network reconfigurations, computer workstation installs, compliancy audits and assessments, etc. Current price is \$145.00 per hour as of July 12, 2022. This price is reviewed yearly on January 1st and the client will be notified 30 days in advance of any rate increases.

Excluded Services

Project Work: Consulting and major integration tasks considered to be major installation tasks outside of those cited in this agreement such as file server replacement or migration, network operating system upgrade and data migrations, computer workstation deployment and significant infrastructure changes will be charged at our preferred client discounted hourly rate. For major installation items a project will be created and most will be done at a pre-approved fixed fee.

Abuse of Equipment: In addition not included is equipment repair or service necessary due to unreasonable environmental conditions or equipment applications beyond its intended use. This would include: physical abuse, introduction of foreign substances, humidity and/or temperature extremes.

Move of Clients Location: Move of equipment and network infrastructure due to client's move of locations is not included under this agreement. Any workstation or network equipment relocation will be billed at time and material preferred rates for the client. An account manager will give an estimate of what is involved and the expense before work is performed.

New Computer Installations: Installation and configuration of new computers for users can be handled by TAZ Networks and will be billed hourly at the preferred hourly rate. A quote for estimated labor costs will be provided to client prior to install. Please note that computers not purchased through TAZ Networks may not meet network standards and may require extended install time.

Compliancy Efforts: Work of any kind to have the client meet a compliancy requirement or renew a compliancy are not in the scope of this agreement unless duly noted. TAZ Networks will make every effort to work with the client to meet any compliancy needs. Compliancy work is fully billable and prior to start of work a quote with an estimated number of hours to complete or get trained on the compliancy needs will be created. Examples of this compliancy include HIPAA, ITAR, NIST and others.

Confidentiality

TAZ Networks acknowledges that the information contained in this document is confidential and proprietary to our client. TAZ Networks agrees to use the same degree of care to protect the confidentiality of this information and any client data as it uses to protect its own.

The stated implementation techniques used in this document are the intellectual property of TAZ Networks. It is the responsibility of each recipient of this document to ensure that unauthorized duplication or distribution of this material outside the client is not permitted without prior written consent of TAZ Networks



Terms and Conditions

The signing of this IT Support Service Agreement on the previous pages constitutes acceptance of the following Terms and Conditions. These terms are effective for the life of this agreement. Terms are subject to change with notice.

Service and Hours of Operation

- Business hours: Monday through Friday, 8:00am to 5:00pm. Excluding Holidays.
- Non-business hours: On call technicians are available for critical issues only (Server and Network Down) Saturday and Sunday and National Holidays from 8:00am till 11:00pm and on weekdays from 5:00pm till 11:00pm.

Normal Support is available outside business hours, but may be subject to a rate multiplier. See the *Billing and Payment* section for details. All scheduling requests must be coordinated through a member of the scheduling team or the Service Desk. Scheduling appointments with field technicians does not guarantee service and is subject to rescheduling. Both scheduling requests and technical support are available via the TAZ Networks Service Desk, at 810.355.2280 or via e-mail at support@taznetworks.com.

Service Level Agreement (SLA)

Clients have access to TAZ Networks technical services during business hours as well as during the above outlined non business hours for mission-critical matters. A mission-critical matter is defined as a failure which affects multiple users' access to vital network resources (e.g., servers, network connectivity or equipment). In the event of a mission-critical outage, please contact the TAZ Networks Service Desk via telephone ONLY and note the urgency of the matter. A systems engineer will assist you as soon as possible.

During business hours:

- Clients submitting service requests will receive an acknowledgement from the assigned technician within two hours (typical response time is sooner).

During non-business hours:

- Only Mission Critical business items will be addressed during non-business hours.
- Mission Critical response will be addressed within 1 hour of acknowledged receipt of the issue.

Billing and Payment

- Checks should be made payable to TAZ Networks Inc.
- All monthly recurring fees will be invoiced by the first of the month prior to service.
- Net 15 terms will be applied to all invoices.
- Time is billed in hourly increments when providing any service billed by the hour.
- Onsite support is subject to a minimum charge of two hours when providing any service billed by the hour.
- Work scheduled outside business hours at the Client's explicit request will be billed with a rate multiplier of time-and-a-half per hour.
- Reasonable travel expenses, if applicable, will be billed to the Client, and receipts will be provided upon request.
- TAZ Networks cannot provide services unless the Client's account is in good standing (e.g., all invoices and balances have been paid in full; balances are within the net payment timeframe; or an agreement has been reached between the client and TAZ Networks Management).
- If a TAZ Cloud payment has not been paid by the end of the month then the TAZ Cloud service will be disconnected.

Client Responsibility

- Clients must provide the technicians with all relevant and accurate information required to successfully complete the tasks at-hand (e.g., passwords, user information, office access information, etc). Failure to do so may result in additional time billed.

Privacy Policy

All client data is strictly confidential and will under no circumstances be shared with any other parties, outside of pertinent TAZ Networks Employees, without prior authorization from the Client in writing.

Independent Contractor Status and Indemnification

TAZ Networks and all of its employees are independent contractors and not employees of the Client. TAZ Networks and the Client agree to hold the other harmless and indemnify them for any and all claims, lawsuits, judgments, or obligations, including counsel fees, experts' fees and costs of suits arising as a result of work performed pursuant to this agreement, which are not caused by, nor arise from, any act of the other or its employees, consultants or representatives and by any action taken or committed to be taken by each in good faith, in whole or in part. This section does not minimize or eliminate the obligations to reimburse TAZ Networks for expenses it incurs in accordance with this engagement.

Limitation of Liability

TAZ Networks will use best practices and/or the most appropriate methods in an effort to fully satisfy the expectations of the Client. Should it be that procedures have not been performed to this degree, liability is limited to the amount defined here. TAZ Networks will not be liable to clients for any incidental, punitive or consequential damages (including, without limitation, lost revenues, loss of use, loss of productivity, business costs, loss of data, or additional expenses incurred as a result of a network failure), arising in connection with this agreement or the performance or operation of the service, whether such liability arises from any claim based upon breach of contract, tort (including negligence), product liability or otherwise, and whether or not such party has been advised of the possibility of such damages. In no event shall TAZ Networks' liability for any damages exceed the amounts paid by the Client to TAZ Networks during the three (3) month period preceding the causation of damages.

Term, Automatic Renewal and Termination

This is a one (1) year agreement. The initial term of this agreement will commence on the Effective Date and will continue for (12) months thereafter, ending on the last day of the calendar month in which such (12) month period falls. Unless notice of termination is given at least 30 days prior, this agreement shall automatically renew after the initial term on an annual basis. The renewal rate will increase by a standard cost of living increase of 2.5%.

Agreement Modifications

This agreement is subject to review in the event that the agreement terms no longer represent the level of service required by the Client. These events include, (but are not limited to) increase in staff, increase in hardware, implementation of new software or applications, business practice changes impacting utilization, etc. In the event the agreement requires modification, a new agreement will be proposed for the Client's review and approval.



Miscellaneous

The Client agrees to refrain from soliciting or employing staff, agents, contractors, or consultants of TAZ Networks, Inc. to work on related matters outside of TAZ Networks employment, from the inception of this agreement and continuing for a minimum of two years following the termination of this agreement, unless such actions are mutually agreed upon in writing with TAZ Networks Management. The Client acknowledges and understands that the measure of damages arising from the breach of this provision is not readily calculable, and that damages of up to \$250,000 for each breach may apply. In certain cases the breach may result in higher penalties

Schedule of Fees

Service	Fee
Monthly Flat Fee	\$1,492.50

Signing this document constitutes my acceptance of the fees associated with this IT Support Service Agreement and TAZ Networks' Terms and Conditions as outlined on the previous page(s).

Signature

Effective Date

Print Name

Title

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

**RESOLUTION TO AWARD ROTONDO CONSTRUCTION CORPORATION WITH
THE 2022 RESIDENTIAL SIDEWALK REPAIR PROGRAM**

RESOLUTION NUMBER: 2022-45

DATE: JULY 18, 2022

WHEREAS a sealed bid for the 2022 Residential Sidewalk Repair Program project was received on Thursday, June 30, 2022, from Rotondo Construction Corporation for two separate divisions of work, and

WHEREAS Division I – Washington Square, Panama Avenue and Court, and Harvest Lane Vicinity was bid for the amount of \$451,664.00. Division II – Oakbrook was bid for the amount of \$364,144.00.

WHEREAS the Board of Trustees is recommending awarding the bid to Rotondo Construction Corporation to complete only Division I in 2022 construction season.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to approve Rotondo Construction Corporation to complete Division I in the amount not to exceed \$451,664.00 and be paid by the American Rescue Plan Act (ARPA) funds.

July 11, 2022

Superior Charter Township

3040 N. Prospect Road
Ypsilanti, MI 48198

Attention: Mr. Ken Schwartz – Township Supervisor

Regarding: 2022 Residential Sidewalk Repair Program
Recommendation of Award

Dear Mr. Schwartz:

A sealed bid for the 2022 Residential Sidewalk Repair Program project was received and publicly read aloud by OHM Advisors on Thursday, June 30, 2022, at 10:00 am. One (1) proposal was received from the bidder for two separate divisions of work. The bid summary of divisions and total bid amount are listed below. We have further summarized the bid amount of all work items from the bidder in the attached bid tabulation. The Engineer’s Opinion of Construction Cost for this project was estimated to be approximately \$541,400.

Contractor Name	Bid Amount
Rotondo Construction Corp.	\$1,351,108.00

Division Summary	Bid Amount
Division I – Washington Square, Panama Avenue and Court, and Harvest Lane Vicinity	\$753,764.00
Division II – Oakbrook	\$597,344.00

The project scope consists of removing and replacing concrete sidewalk and placing aggregate base material at select locations throughout the neighborhoods identified in each division. The sidewalk replacement program also includes televising prior to construction, traffic control during the project, structure adjustments, isolated tree removals, driveway patching as needed to perform sidewalk replacement, and site restoration. The work to be completed under this Contract includes the furnishing of all materials, equipment, and labor necessary to complete the proposed work, in accordance with the contract documents.

Rotondo Construction Corporation, located in Farmington Hills, Michigan, is the only bidder and therefore the low bidder. OHM Advisors has had favorable past-experience working with this Contractor on previous projects. We also spoke with project references provided by the Contractor and received positive feedback regarding this Contractor’s ability to perform similar work. Upon our review of the bid tabulation, we spoke with Rotondo Construction Corporation directly regarding the scope of work and unit pricing, and they acknowledged that the square yard price they provided for aggregate base was an error and submitted a new lower unit price that could be

used for this project. A revised bid summary of divisions and total bid amount are listed below using the new square yard unit price for aggregate base provided by the Contractor.

Contractor Name	Bid Amount
Rotondo Construction Corp.	\$815,808.00

Division Summary	Bid Amount
Division I – Washington Square, Panama Avenue and Court, and Harvest Lane Vicinity	\$451,664.00
Division II – Oakbrook	\$364,144.00

We also spoke with Rotondo Construction Corporation regarding anticipated project schedule they indicated that they would prefer to perform most of the work in the spring of 2023 if the entire scope of work was to move forward, however they indicated that they would be comfortable completing a portion of the sidewalk replacement work in 2022, which may accommodate a reduced scope of work if that is preferred by the Township.

In this circumstance, we would recommend award of the 2022 Residential Sidewalk Replacement Program project, Division I only, to Rotondo Construction Corporation in the estimated award amount of **\$753,764** under the following assumptions:

- That a change order be executed after contract award to reduce the square yard unit price of aggregate base to \$6.00 per square yard, which would reduce the amount of Division I to \$451,664.
- That a modified scope of work be presented to Rotondo to further reduce the cost of the project for work to be completed in the 2022 construction season.

If you concur with this recommendation, please place this item on the agenda for the July 18, 2022, Board of Trustees Meeting for further discussion. We look forward to continuing to provide our professional services on this project through the construction phase of work. If you have any questions, please do not hesitate to contact me at (734) 466-4439.

Sincerely,

OHM Advisors



George A. Tsakoff, PE
Principal

Enclosures: *Bid Tabulation*

cc: file

Item No.	Description	Estimated Quantity	Unit Price	Amount	Unit Price	Amount
<u>DIVISION I - Washington Square, Panama Avenue and Court, and Harvest Lane Vicinity</u>						
1)	Mobilization, Max. 10%	1	LSUM	\$68,524.00		\$68,524.00
2)	Digital Video Recorded Survey	1	LSUM	\$10,500.00		\$10,500.00
3)	Traffic Maintenance and Control	1	LSUM	\$3,500.00		\$3,500.00
4)	Tree, Rem	2	Ea	\$2,000.00		\$4,000.00
5)	HMA Surface, Rem	20	Syd	\$27.00		\$540.00
6)	Pavt, Rem	300	Syd	\$15.00		\$4,500.00
7)	Sidewalk, Rem	2400	Syd	\$9.00		\$21,600.00
8)	Curb and Gutter, Rem	40	Ft	\$20.00		\$800.00
9)	Aggregate Base, 4 inch	2850	Syd	\$112.00		\$319,200.00
10)	Aggregate Base, Supplemental	35	Ton	\$60.00		\$2,100.00
11)	Sidewalk, Conc, 4 inch	18500	Sft	\$11.00		\$203,500.00
12)	Sidewalk, Conc, 6 inch	2600	Sft	\$14.00		\$36,400.00
13)	Curb Ramp Opening, Conc	40	Ft	\$50.00		\$2,000.00
14)	Detectable Warning Surface	20	Ft	\$100.00		\$2,000.00
15)	Concrete Driveway, Nonreinf, 6 inch	300	Syd	\$126.00		\$37,800.00
16)	HMA, 13A, Hand Patching	10	Ton	\$500.00		\$5,000.00
17)	HMA, 3C, Hand Patching	10	Ton	\$500.00		\$5,000.00
18)	HMA, 4EL, Hand Patching	5	Ton	\$550.00		\$2,750.00
19)	HMA, 5EL, Hand Patching	5	Ton	\$550.00		\$2,750.00
20)	Adjust Structure	5	Ea	\$900.00		\$4,500.00
21)	Adjust Structure, Add Depth	2	Ft	\$400.00		\$800.00
22)	3-inch Topsoil, Seed, and Mulch	1	LSUM	\$2,000.00		\$2,000.00
23)	Contingency Allowance	14000	Dir	\$1.00		\$14,000.00
SUBTOTAL DIVISION I (ITEMS 1-23 INCL.):						\$753,764.00
SUBTOTAL DIVISION I (ITEMS 1-23 INCL.):						\$451,664.00
<u>DIVISION II - Oakbrook</u>						
24)	Mobilization, Max. 10%	1	LSUM	\$54,304.00		\$54,304.00
25)	Digital Video Recorded Survey	1	LSUM	\$3,500.00		\$3,500.00
26)	Traffic Maintenance and Control	1	LSUM	\$3,500.00		\$3,500.00
27)	Tree, Rem	1	Ea	\$2,000.00		\$2,000.00
28)	HMA Surface, Rem	20	Syd	\$27.00		\$540.00
29)	Pavt, Rem	250	Syd	\$15.00		\$3,750.00
30)	Sidewalk, Rem	1850	Syd	\$9.00		\$16,650.00
31)	Curb and Gutter, Rem	20	Ft	\$20.00		\$400.00
32)	Aggregate Base, 4 inch	2200	Syd	\$112.00		\$246,400.00
33)	Aggregate Base, Supplemental	30	Ton	\$60.00		\$1,800.00
34)	Sidewalk, Conc, 4 inch	14500	Sft	\$11.00		\$159,500.00
35)	Sidewalk, Conc, 6 inch	2600	Sft	\$14.00		\$36,400.00
36)	Curb Ramp Opening, Conc	20	Ft	\$50.00		\$1,000.00
37)	Detectable Warning Surface	10	Ft	\$100.00		\$1,000.00
38)	Concrete Driveway, Nonreinf, 6 inch	250	Syd	\$126.00		\$31,500.00
39)	HMA, 13A, Hand Patching	10	Ton	\$500.00		\$5,000.00
40)	HMA, 3C, Hand Patching	10	Ton	\$500.00		\$5,000.00
41)	HMA, 4EL, Hand Patching	5	Ton	\$550.00		\$2,750.00
42)	HMA, 5EL, Hand Patching	5	Ton	\$550.00		\$2,750.00
43)	Adjust Structure	6	Ea	\$900.00		\$5,400.00
44)	Adjust Structure, Add Depth	3	Ft	\$400.00		\$1,200.00
45)	3-inch Topsoil, Seed, and Mulch	1	LSUM	\$2,000.00		\$2,000.00
46)	Contingency Allowance	11000	Dir	\$1.00		\$11,000.00
SUBTOTAL DIVISION II (ITEMS 24-46 INCL.):						\$597,344.00
SUBTOTAL DIVISION II (ITEMS 24-46 INCL.):						\$364,144.00
TOTAL BID AMOUNT						\$1,351,108.00
TOTAL BID AMOUNT						\$815,808.00

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

**A RESOLUTION APPOINTING SUPERIOR TOWNSHIP BOARD MEMBERS
TO SERVE ON SUPERIOR TOWNSHIP COMMITTEES, COMMISSIONS,
BOARDS AND AUTHORITIES**

RESOLUTION NUMBER: 2022-46

DATE: JULY 18, 2022

Planning Commission	Lynette Findley
Park Commission Liaison	Bernice Lindke
Zoning Board of Appeals	Lisa Lewis
Supervisor Pro Tem	Rhonda McGill
SEMCOG	Ken Schwartz/Lynette Findley
Superior Scenes	Nancy Caviston
Dixboro Design Review Board	Ken Schwartz/Lynette Findley
Wetlands Board	Nancy Caviston
WATS	Ken Schwartz
County Non-Motorized Trail Committee	Ken Schwartz
Election Commission	R. McGill /B. Secrest /L. Findley
Washtenaw Co. Solid Waste Authority	Bernice Lindke/Rhonda McGill
Urban County	Ken Schwartz/Lynette Findley

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

**RESOLUTION TO APPROVE THE AGREEMENT BETWEEN THE
WATER/WASTEWATER PROVIDER, COMMUNITY ACTION AGENCY, AND
MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES (MDHHS) FOR
PARTICIPATION IN THE LOW-INCOME HOUSEHOLD WATER ASSISTANCE
PROGRAM**

RESOLUTION NUMBER: 2022-47

DATE: JULY 18, 2022

WHEREAS, this agreement is between the water/wastewater provider, Community Action Agency and MDHHS for participation in the Low-Income Household Water Assistance Program; and

WHEREAS, this memorandum of understanding (MOU) is effective through September 30, 2023.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to approve the agreement between the water/wastewater provider, Community Action Agency and MDHHS for participation in the Low-Income Household Water Assistance Program.

MEMORANDUM OF UNDERSTANDING NUMBER:
Between
THE STATE OF MICHIGAN
MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
And

ENTITY NAME Washtenaw County	PRIMARY CONTACT Arieona Klaus
EMAIL Klausa@washtenaw.org	TELEPHONE 734-544-6721

And

PARTNER / ENTITY NAME Superior Township	PRIMARY CONTACT Mary Burton
EMAIL mburton@superior-twp.org	TELEPHONE 734-480-5500

MDHHS CONTACT	NAME Ben Gulker	TELEPHONE 517-285-8053	EMAIL MDHHS-LIHWAP@michigan.gov
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MEMORANDUM OF UNDERSTANDING SUMMARY	
BRIEF DESCRIPTION OF PURPOSE	Agreement between the water/wastewater provider, Community Action Agency and MDHHS for participation in the Low Income Household Water Assistance Program.
BEGIN DATE June 30, 2022	END DATE September 30, 2023

The individual or officer signing this agreement certifies by his or her signature that he or she is authorized to sign this agreement on behalf of the responsible governing board, official or agency.

 Washtenaw County Washtenaw County

 Signature of Authorized Designee

 Teresa Gillotti/WCOCED Director
 Print Name / Title

 Date

 Michigan Department of Health and Human Services

 Signature of Director or Authorized Designee

 Jeanette Hensler
 Director-Grants Division, Bureau of Grants and Purchasing
 Print Name / Title

 Date

 Superior Township

 Signature of Authorized Designee

 Mary Burton/Utility Administrator
 Print Name / Title

 Date

Memorandum of Understanding Number:

Memorandum of Understanding Number:

This Memorandum of Understanding (MOU) establishes the responsibilities and procedures for the Michigan Department of Health and Human Services (MDHHS), (Washtenaw County), and (Superior Township) for the purpose described below.

1. Background

Access to safe and affordable drinking water and wastewater services is a fundamental element of health, safety, and well-being for households across America. Yet water affordability is a significant and growing concern in communities across the country, and many communities have faced significant challenges related to water safety, aging water infrastructure, and even water shortages due to drought. Moreover, water affordability concerns and the growing crisis of household indebtedness disproportionately impacting low-income individuals and communities of color can be related to multiple adverse household impacts in terms of service disconnections and lien sales, leading to home foreclosures and evictions.

For many low-income households across America, water affordability needs have been significantly exacerbated by the COVID-19 public health crisis, and while water is required to follow the federal guidance from the Centers for Disease Control and Prevention (CDC) advising washing hands frequently in order to reduce the transmission of Covid-19, the pandemic has made it significantly more difficult for individuals and families to pay their home drinking water and wastewater bills.

While water costs and accessibility vary significantly from state to state, the Low Income Household Water Assistance Program (LIHWAP) provides critical nationwide emergency support on behalf of low-income households so that these households are not forced to choose between paying for water services and other necessities like housing, food, and medicine.

2. Purpose

As recommended in Information Memorandum LIHPWAP-IM-2021-02 issued from the US Department of Health and Human Services, agreements are to be put into place between participating parties of the Low Income Household Water Assistance Program (LIHWAP) to ensure payments made on behalf of low-income households are processed efficiently and in the best interest of the household. Participating parties include MDHHS, Washtenaw County described herein as the Community Action Agency (CAA) and Water/Wastewater Utility (Utility) referenced on Page 1 of this agreement.

3. Period of Agreement

This MOU becomes effective on the date signed by all parties through September 30, 2023.

4. Work Statement of Each Party

- a. The utility, MDHHS and the CAA will:
 - 1) Follow Low-Income Water Assistance Program (LIHWAP) policies and procedures in the Community Services Policy Manual 1406.
 - 2) Collaborate to ensure continuation or reconnection of service to households determined eligible for LIHWAP benefits.
 - 3) Encourage regular payments from the household.
 - 4) Work together to ensure LIHWAP payments are appropriately applied to accounts and used for LIHWAP services as designated by the CAA.

- b. The MDHHS and CAA will:
 - 1) Determine customer eligibility.
 - 2) Issue payment directly to the utility on behalf of the customer to resolve the arrearage and ensure continuation or reconnection of service.

- c. The Utility will:
 - 1) Ensure LIHWAP eligible households are not treated adversely compared to other households.
 - 2) Not disconnect services for 90 days after payment is received on behalf of a customer. If the account is in arrears after 90 days, a new disconnection notice must be issued if applicable.
 - 3) Not charge the eligible household any more than the difference between the normal charge for the service and the payment amount received or expected from the Michigan Department of Health and Human Services (MDHHS) or Community Action Agency (CAA).
 - 4) Supply account number format to the CAA.
 - 5) Timely provide at the request of the customer, the CAA or MDHHS, information on applicant households' home water costs, bill payment history, or arrearage history. This information will be provided in the format requested by MDHHS or CAA.
 - 6) Register with the MDHHS in [SIGMA Vendor Self Service](#) to receive LIHWAP SER payments if not a currently registered vendor.
 - 7) Use the warrant or EFT date as the LIHWAP payment date.
 - 8) Apply all LIHWAP payments to the household's account within 5 business days of receipt of payment.
 - 9) Apply the assistance payments to arrears and applicable fees with reconnection services only. Payments resulting in a credit on the customer's account balance are not allowable.
 - 10) Process and refund any refunds requested by the CAA or MDHHS within 60 business days. The refund must include the client's name, service address, and the MDHHS case number, if available.

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- 11) Not charge an eligible household, the MDHHS, or CAA any administrative fees for providing services.
- 12) Accept all customer payments.
- 13) Use LIHWAP funds to pay for home water and sewer costs, as designated by the CAA and MDHHS.
- 14) Continue or reconnect service to households as negotiated by the CAA on behalf of the household.
- 15) When addressing household water emergencies, accept early notification authorization by telephone, fax, or electronic communication.
- 16) Notify the CAA or MDHHS if there is reason to believe LIHWAP funds have been misused.
- 17) Cooperate with any Federal, State, or local investigation, audit, or program review. The Vendor shall allow representatives of federal agencies, MDHHS, and CAA to access to all books and records relating to LIHWAP households and administration of this Agreement for the purpose of compliance verification with this Agreement. The Vendor shall retain financial and accounting records associated with this Agreement during the term of the Agreement and for 3 years after the later of the expiration date or final payment under the Agreement.

Each party shall furnish all labor, equipment, materials, and supplies necessary for the performance of the MOU activities, and meet operational standards, unless otherwise specified above.

5. Termination & Amendments

A party may terminate this MOU at any time by giving 30 days prior written notice to the other parties. This MOU may be amended upon written approval of all parties at any time.

This MOU contains all the terms and conditions agreed upon by the parties. No other understanding, oral or otherwise, regarding the subject matter of this MOU will be deemed to exist or to bind any of the parties.

6. Notices

All notices and other communications required or permitted under this MOU must be in writing and will be considered given and received: (a) when verified by written receipt if sent by courier; (b) when actually received if sent by mail without verification of receipt; or (c) when verified by automated receipt or electronic logs if sent by facsimile or email.

If to MDHHS:	If to Washtenaw County :
<i>Ben Gulker</i> <i>MEAP Specialist</i> <i>MDHHS-LIHWAP@michigan.gov</i>	<i>Teresa Gillotti</i> <i>Washtenaw County OCED Director</i> <i>gillottitm@washtenaw.org</i>

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	734-544-3042
If to Superior Township:	
<i>Mary Burton</i> <i>Utility Administrator</i> <i>mburton@superior-twp.org</i> <i>734-480-5500</i>	

7. Reserved

8. MDHHS Data

All data and information provided to any other party by or on behalf of MDHHS, and all data and information derived therefrom, is the exclusive property of MDHHS (“MDHHS Data”); this definition is to be construed as broadly as possible. Upon request, a party must provide to MDHHS, or a third party designated by MDHHS, all MDHHS Data within 10 calendar days of the request and in the format requested by MDHHS, the party upon whom the request is made will assume all costs incurred in compiling and supplying MDHHS Data. No MDHHS Data may be used for any marketing purposes. and shall comply with all MDHHS physical and IT security policies and standards which will be made available upon request.

Similarly, all data and information provided to any other party by or on behalf of Washtenaw County, and all data and information derived therefrom, is the exclusive property of Washtenaw County (“County Data”); this definition is to be construed as broadly as possible. Upon request, a party must provide to Washtenaw County, or a third party designated by Washtenaw County all County Data within 10 calendar days of the request and in the format requested by Washtenaw County, the party upon whom the request is made will assume all costs incurred in compiling and supplying County Data. No County Data may be used for any marketing purposes. and shall comply with all County physical and IT security policies and standards which will be made available upon request.

9. Non-Disclosure of Confidential Information

The parties acknowledge that each party may be exposed to or acquire communication or data of the other parties that is confidential, privileged communication not intended to be disclosed to third parties. The provisions of this Section survive the termination of this MOU.

- a. Meaning of Confidential Information. For the purposes of this MOU, the term “Confidential Information” means all information and documentation of the other parties that:

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- 1) Has been marked “confidential” or with words of similar meaning, at the time of disclosure by such party;
- 2) If disclosed orally or not marked “confidential” or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked “confidential” or with words of similar meaning;
- 3) Should reasonably be recognized as confidential information of the disclosing party;
- 4) Is unpublished or not available to the general public; or
- 5) Is designated by law as confidential.

The term “Confidential Information” does not include any information or documentation that was:

- 1) Subject to disclosure under the Michigan Freedom of Information Act (FOIA);
- 2) Already in the possession of the receiving party without an obligation of confidentiality;
- 3) Developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party’s proprietary rights;
- 4) Obtained from a source other than the disclosing party without an obligation of confidentiality;
- 5) Publicly available when received, or thereafter became publicly available (other than through any unauthorized disclosure by, through, or on behalf of, the receiving party).

For purposes of this MOU, in all cases and for all matters, MDHHS Data and Washtenaw County is deemed to be Confidential Information.

- b. Obligation of Confidentiality. The parties agree that they will use Confidential Information solely for the purposes of this MOU. The parties agree to hold all Confidential Information in strict confidence and not to copy, reproduce, sell, transfer, or otherwise dispose of, give or disclose such Confidential Information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this MOU or to use such Confidential Information for any purposes whatsoever other than the performance of this MOU. The parties agree to advise and require their respective employees, agents, and subcontractors of their obligations to keep all Confidential Information confidential.

Disclosure to a subcontractor is permissible when all of the following are met:

- 1) Use of a subcontractor is authorized under this MOU;
- 2) The disclosure is necessary or otherwise naturally occurs in connection with work that is within the subcontractor's responsibilities; and
- 3) MDHHS and Washtenaw County obligates the subcontractor in a written contract to maintain the parties Confidential Information in confidence.

At the request of a party, any employee or subcontractor of another party may be required to execute a separate agreement to be bound by the provisions of this section.

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- c. Cooperation to Prevent Disclosure of Confidential Information. Each party must use its best efforts to assist the other parties in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Each party must notify the other parties within one business day after discovering any unauthorized use or disclosure of Confidential Information. Each party will cooperate with the other parties to regain possession of Confidential Information, to prevent further unauthorized use or disclosure of Confidential information, and to notify any appropriate person of the unauthorized use or disclosure of Confidential Information. In addition, each party must advise the other parties immediately in the event the party learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this MOU and each party will cooperate with the other parties in seeking injunctive or other equitable relief against any such person.
- d. Remedies for Breach of Obligation of Confidentiality. Each party acknowledges that breach of its obligation of confidentiality may give rise to irreparable injury to the other parties, which damage may be inadequately compensable in the form of monetary damages. Accordingly, a party may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies which may be available, to include, the immediate termination of this MOU or any Statement of Work corresponding to the breach or threatened breach, without liability.
- e. Surrender of Confidential Information upon Termination. Upon termination of this MOU or a Statement of Work, in whole or in part, each party must, within five calendar days from the date of termination, return to the other parties any and all Confidential Information received from the other parties, or created or received by a party on behalf of the other parties, which are in such party's possession, custody, or control; provided, however, that the parties return MDHHS Data and County Data to the respective organizations following the timeframe and procedure described further in this MOU. Should Washtenaw County, Superior Township, or MDHHS determine that the return of any information that is not confidential is not feasible, such party must destroy the information and must certify the same in writing within five calendar days from the date of termination to the other parties.

10. Compliance with Laws

The Parties must comply with all applicable federal, state, and local laws, administrative rules and regulations.

11. Nondiscrimination

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Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, et seq., and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., that parties and their subcontractors agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status or mental or physical disability. Breach of this covenant is a material breach of this MOU.

12. Unfair Labor Practice

Under MCL 423.324, MDHHS may void any Contract with a Contractor or subcontractor who appears on the Unfair Labor Practice register compiled under MCL 423.322.

13. Governing Law

This MOU is exclusively governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this MOU are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this MOU must be resolved in Michigan Court of Claims. Washtenaw County and Superior Township consent to venue in the Michigan Court of Claims, and waive any objections, such as lack of personal jurisdiction or forum non conveniens. Washtenaw County and Superior Township must appoint agents in Michigan to receive service of process.

14. Force Majeure

A party will not be in breach of this MOU because of any failure arising from any disaster or acts of God that are beyond their control and without their fault or negligence. Each party will use commercially reasonable efforts to resume performance. Washtenaw County and Superior Township will not be relieved of a breach or delay caused by its subcontractors. If immediate performance is necessary to ensure public health and safety, MDHHS may immediately contract with a third party.

15. Dispute Resolution

The parties will endeavor to resolve any MOU dispute in accordance with this provision. The dispute will be referred to the parties' respective Program Managers. Such referral must include a description of the issues and all supporting documentation. The parties must submit the dispute to a senior executive if unable to resolve the dispute within 15 business days. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance.

Litigation to resolve the dispute will not be instituted until after the dispute has been elevated to the parties' respective senior executive, and either senior executive concludes that resolution is unlikely, or fails to respond within 15 business days. The parties are not prohibited from instituting formal

proceedings: (a) to avoid the expiration of statute of limitations period; (b) to preserve a superior position with respect to creditors; or (c) where a party makes a determination that a temporary restraining order or other injunctive relief is the only adequate remedy. This Section does not limit MDHHS or Washtenaw County's right to terminate the MOU.

16. Media Releases

News releases (including promotional literature and commercial advertisements) pertaining to the MOU or project to which it relates must not be made without prior written MDHHS approval, and then only in accordance with the explicit written instructions of MDHHS.

17. Website Incorporation

MDHHS and Washtenaw County are not bound by any content on the other parties' websites unless expressly incorporated directly into this MOU. MDHHS and Washtenaw County are not bound by any end user license agreement or terms of use unless specifically incorporated into this MOU or any other agreement signed by MDHHS or Washtenaw County.

18. Severability

If any part of this MOU is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this MOU and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining MOU will continue in full force and effect.

19. Waiver

Failure to enforce any provision of this MOU will not constitute a waiver.

20. Survival

The provisions of this MOU that impose continuing obligations, including warranties and representations, termination, transition, insurance coverage, indemnification, and confidentiality, will survive the expiration or termination of this MOU.

21. Entire MOU

This MOU is the entire agreement and replaces all previous agreements between the parties for the MOU Activities.

ARTICLE – ELECTRONIC SIGNATURES

All parties to this contract agree that either electronic or handwritten signatures are acceptable to execute this agreement.

ATTESTED TO:

WASHTENAW COUNTY:

By: _____
Lawrence Kestenbaum (DATE)
County Clerk/Register

By: _____
Gregory Dill (DATE)
County Administrator

APPROVED AS TO CONTENT:

CONTRACTOR:

By: _____
Teresa Gillotti (DATE)
WCOCED Director

By: _____
Lynette Findley (DATE)
Clerk

By: _____
Mary Burton (DATE)
Utility Administrator

APPROVED AS TO FORM:

By: _____
Michael L. Auten (DATE)
Office of Corporation Counsel



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

INVOICE

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

DATE: 7/1/2022
 INVOICE #: INV01302
 DUE DATE: Upon Receipt
 TOTAL DUE: 2,434.00

CUSTOMER ACCOUNT # : 1143

ITEM DESCRIPTION	AMOUNT
2022 Annual Membership Dues	2,434.00
TOTAL THIS INVOICE	2,434.00

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

REMIT TO:

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

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



SUPERIOR TOWNSHIP Record of Disbursements

Date: July 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 - \$616,414.11

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

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
06/22/2022	GENL	45452	AMAZON CAPITAL SERVICES, INC	ELECTION/CLERK SUPPLIES	174.30
06/22/2022	GENL	45453	BILL BALMES	CELL PHONE STIPEND - JUNE 2022	440.87
06/22/2022	GENL	45454	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - JULY 2022	9,273.27
06/22/2022	GENL	45455	BRENDA MCKINNEY	CELL PHONE STIPEND - JUNE 2022	21.97
06/22/2022	GENL	45456	COMCAST	PHONE SERVICE -JUNE 2022	402.32
06/22/2022	GENL	45457	DELTA DENTAL	DENTAL INSURANCE - JULY 2022	854.68
06/22/2022	GENL	45458	FUNFLICKS OUTDOOR MOVIES	MOVIES IN THE PARK -BALANCE DUE	300.00
06/22/2022	GENL	45459	GENE BUTMAN FORD SALES, INC.	REPAIRS - 2011 PICKUP	1,775.66
06/22/2022	GENL	45460	HART INTERCIVIC	USB DRIVES	264.10
06/22/2022	GENL	45461	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	255.00
06/22/2022	GENL	45462	JAMEEL S WILLIAMS, PLLC	LEGAL SERVICES -5/16-6/15/22	1,653.00
06/22/2022	GENL	45463	JOHN DIEFENBACHER	53 -BUILDING INSPECTIONS 6/4-22/22	2,120.00
06/22/2022	GENL	45464	LAURA BENNETT	CELL PHONE STIPEND - JUNE 2022	114.16
06/22/2022	GENL	45465	LISA LEWIS	CELL PHONE STIPEND - JUNE 2022	50.57
06/22/2022	GENL	45466	NANCY MASON	CELL PHONE STIPEND - JUNE 2022	50.57
06/22/2022	GENL	45467	PARAGON LABORATORIES	WATER TESTING	425.00
06/22/2022	GENL	45468	PARKWAY SERVICES	PORTAJOHNS @ FIREMAN'S PARK -JUNE 2022	120.00
06/22/2022	GENL	45469	PAULA CALOPISIS	CELL PHONE STIPEND - JUNE 2022	50.57
06/22/2022	GENL	45470	PEAR SPERLING EGGAN & DANIELS, P.C.	AUDITOR LETTER	180.00
06/22/2022	GENL	45471	PRINTING SYSTEMS, INC.	QVF REDISTRICTING CARDS	2,538.48
06/22/2022	GENL	45472	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - JUNE 2022	2,107.00
06/22/2022	GENL	45473	QUADIENT FINANCE USA, INC.	POSTAGE MACHINE REFLLL	500.00
06/22/2022	GENL	45474	QUADIENT LEASING USA, INC.	POSTAGE METER/FOLDING MACHINE LEASE	1,055.46
06/22/2022	GENL	45475	ROBERT ACTON	59-MECHANICAL/PLUMBING INSPECTIONS 6/4-1	2,950.00
06/22/2022	GENL	45476	RON PEATRY	MILEAGE REIMBURSEMENT 6/6-17/22	192.47
06/22/2022	GENL	45477	SARAH COLLIER	CELL PHONE STIPEND - JUNE 2022	50.57
06/22/2022	GENL	45478	STERICYCLE, INC.	SHREDDING SERVICES	662.75
06/22/2022	GENL	45479	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADD'L MONEY OWED FOR CR CARD CHARGE	255.14
06/22/2022	GENL	45480	SUPERIOR TWP UTILITY DEPARTMENT	K LOCKIE - CELL PHONE JUNE 22	895.28
06/22/2022	GENL	45481	TERRANCE REEVES	DUMP TICKET REIMBURSEMENT	23.00
06/22/2022	GENL	45482	VSP INSURANCE CO	VISION INSURANCE - JULY 2022	225.06
06/22/2022	GENL	45483	WOLVERINE RENTAL & SUPPLY	MOWER MAINTENANCE SUPPLIES	45.31
06/28/2022	GENL	45484	ANN ARBOR CLEANING SUPPLY	PAPER TOWELS	89.92
06/28/2022	GENL	45485	ANTHONY LUTZ	SECURITY DEPOSIT FOR PAVILION RENTAL AT	100.00
06/28/2022	GENL	45486	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	452.04
06/28/2022	GENL	45487	CRIBLEY DRILLING	DEPOSIT FOR WELL	3,000.00
06/28/2022	GENL	45488	DAMEON WILLIAMS	DUMP TICKET REIMBURSEMENT	44.00
06/28/2022	GENL	45489	DANIEL SMOKE	DUMP TICKET REIMBURSEMENT	13.00
06/28/2022	GENL	45490	FAMILY HEATING CO.	OVERPAYMENT OF PERMIT -1641 RDIGE RD	20.00
06/28/2022	GENL	45491	FEDEX	OVERNIGHT MAIL	62.65
06/28/2022	GENL	45492	GEORGE BURRELL	DUMP TICKET REIMBURSEMENT	33.00
06/28/2022	GENL	45493	HURON RIVER WATERSHED COUNCIL	2022 HRWC MEMBERSHIP DUES	845.42
06/28/2022	GENL	45494	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	238.00
06/28/2022	GENL	45495	MICHIGAN TOWNSHIP'S ASSOCIATION	JULY 2022-JUNE 30 2023 DUES	7,058.59
06/28/2022	GENL	45496	OSBORN ELECTRIC	CANCELLATION OF PERMIT - 1510 WIARD BLVD	60.00
06/28/2022	GENL	45497	PETTY CASH	2022 TAX COLLECTION REGISTER DRAWER LOAN	200.00
06/28/2022	GENL	45498	PRINTING SYSTEMS, INC.	ELECTION FORMS & SUPPLIES	1,057.64
06/28/2022	GENL	45499	ROBERT BUTLER	2022 CONTRACT - #5	1,567.80
06/28/2022	GENL	45500	ROBERTSON MORRISON INC.	OVERPAYMENT OF PERMIT 3640 DIXBORO ROAD	51.00
06/28/2022	GENL	45501	SAM'S CLUB/SYNCHRONY BANK	WATER	57.70
06/28/2022	GENL	45502	STANDARD PRINTING	SIGNATURE STAMP - FINDLEY	404.00
06/28/2022	GENL	45503	SUPERIOR TOWNSHIP CREDIT CARD ACCT	WATER SAMPLES - COUNTY	69.99
06/28/2022	GENL	45504	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - JUNE 2022	70,360.46
06/28/2022	GENL	45505	TERMINIX PROCESSING CENTER	PEST CONTROL -JUNE 2022	111.00
06/28/2022	GENL	45506	WALMART	SHOP SUPPLIES	40.40

Check Date	Bank	Check	Vendor Name	Description	Amount
06/30/2022	GENL	45507	U.S. POSTAL SERVICE	POSTAGE FOR PERMIT #489	200.00
07/06/2022	GENL	45508	DTE ENERGY	STREETLIGHTS-JUNE 2022	6,667.98
07/06/2022	GENL	45509	WEX BANK	FUEL -JUNE 2022	772.13
07/06/2022	GENL	45510	WEX BANK	FUEL -JUNE 2022	189.80
07/06/2022	GENL	45511	WEX BANK	FUEL -JUNE 2022	208.79
07/06/2022	GENL	45512	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	9.49
07/06/2022	GENL	45513	CAROLYN STUART	MILEAGE REIMBURSEMENT 7/1/22	8.63
07/06/2022	GENL	45514	COMCAST	INTERNET -JUNE 2022	250.41
07/06/2022	GENL	45515	DANIEL SMOKE	DUMP TICKET REIMBURSEMENT	11.50
07/06/2022	GENL	45516	DAVID FOSTER	DUMP TICKET REIMBURSEMENT	57.00
07/06/2022	GENL	45517	DES MOINES STAMP	STAMP - TREASURY	139.00
07/06/2022	GENL	45518	DTE ENERGY	GEN/LAW SPLIT/GENERATOR-GAS JUNE 2022	1,341.14
07/06/2022	GENL	45519	FEDEX	OVERNIGHT MAIL	65.00
07/06/2022	GENL	45520	GOLDINE FOSTER	DUMP TICKET REIMBURSEMENT	50.00
07/06/2022	GENL	45521	INFINITY HOMES	TEMP C/O BOND REFUND -1398 WEEPING WILLO	500.00
07/06/2022	GENL	45522	JACQUELINE WALLACE	DUMP TICKET REIMBURSEMENT	34.50
07/06/2022	GENL	45523	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	221.00
07/06/2022	GENL	45524	JOHN DIEFENBACHER	48 - BUILDING INSPECTIONS 6/18-7/1/22	1,920.00
07/06/2022	GENL	45525	LOWE'S	SHOP SUPPLIES	170.07
07/06/2022	GENL	45526	MICHIGAN TOWNSHIP'S ASSOCIATION	MTA BOOKS - SEACREST	99.00
07/06/2022	GENL	45527	O'REILLY AUTOMOTIVE, INC.	TRUCK PARTS	185.66
07/06/2022	GENL	45528	PARKWAY SERVICES	PORTAJOHNS @ OAKBROOK - JULY 2022	120.00
07/06/2022	GENL	45529	PATRICK PIGOTT	CELL PHONE STIPEND -JUNE 2022	50.00
07/06/2022	GENL	45530	PRINTING SYSTEMS, INC.	630 AV KIT W/783	54.30
07/06/2022	GENL	45531	ROBERT ACTON	130 MECH/PLUMB INSPECTIONS 6/18-7/1/22	6,500.00
07/06/2022	GENL	45532	RON PEATRY	MILEAGE REIMBURSEMENT 6/30-7/1/22	61.09
07/06/2022	GENL	45533	SARAH COLLIER	MILEAGE REIMBURSEMENT 6/29-30/22	14.63
07/06/2022	GENL	45534	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	264.48
07/06/2022	GENL	45535	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CHECKS FOR TREASURY	612.31
07/06/2022	GENL	45536	YPSILANTI ACE HARDWARE	TENNIS BOARD SUPPLIES	19.26
07/12/2022	GENL	45537	WASHTENAW COUNTY TREASURER	2022 CONTRACT - JULY	137,921.70
07/12/2022	GENL	45538	AMAZON CAPITAL SERVICES, INC	MOUNTING TAPE FOR HEADSET	92.47
07/12/2022	GENL	45539	ANN ARBOR AREA BOARD OF REALTORS	COMP ACCESS AUG - OCT 22	156.00
07/12/2022	GENL	45540	BARCO PRODUCTS COMPANY	DOG WASTE BAGS	463.00
07/12/2022	GENL	45541	DEANO SMITH	DUMP TICKET REIMBURSEMENT	50.00
07/12/2022	GENL	45542	FASTSIGNS	LEWIS - OFFICE SIGNS	110.25
07/12/2022	GENL	45543	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	221.00
07/12/2022	GENL	45544	JASON'S TREE SERVICE	TREE REMOVAL @ NORFOLK PARK	750.00
07/12/2022	GENL	45545	JUAN BRADFORD	MILEAGE REIMBURSEMENT 5/2-6/30/22	186.03
07/12/2022	GENL	45546	LISA LEWIS	REIMBURSEMENT FOR NOTARY SEAL	119.86
07/12/2022	GENL	45547	MEDMUTUAL LIFE	LIFE INSURANCE - AUGUST 2022	178.19
07/12/2022	GENL	45548	MITEC SOLUTIONS, INC	SCANNING OF DOCUMENTS	2,842.47
07/12/2022	GENL	45549	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - JULY 2022	2,107.00
07/12/2022	GENL	45550	ROBERT BUTLER	ORDINANCE VIOLATION MOWING - 8619 KINGST	1,717.80
07/12/2022	GENL	45551	STANDARD PRINTING	SUMMER TAX BILLS/NEW ENVELOPES	2,756.96
07/12/2022	GENL	45552	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MONTHLY SCRIPT TO THE DETROIT NEWS	92.92
07/12/2022	GENL	45553	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/7/22 PAYROLL	53,854.41
07/12/2022	GENL	45554	SWANK MOTION PICTURES, INC	MOVIE LICENSE - COCO	810.00
07/12/2022	GENL	45555	TRUGREEN PROCESSING CENTER	LAWN SERVICE	137.63
07/12/2022	GENL	45556	WASHTENAW COUNTY TREASURER	TRAILER FEES - JUNE 2022	1,137.50

Total Paper Check: 342,465.53

GENL TOTALS:

Total of 105 Checks:	342,465.53
Less 0 Void Checks:	0.00
Total of 105 Disbursements:	342,465.53

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
06/22/2022	FIRE	26199	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE -JULY 2022	11,592.43
06/22/2022	FIRE	26200	COMCAST	ADD'L OUTLET STATION #1 - JUNE 22	10.53
06/22/2022	FIRE	26201	COMCAST	PHONE SERVICE -STATIONS # 1 & 2 JUNE 202	487.55
06/22/2022	FIRE	26202	CORRIGAN OIL COMPANY	183.50 GALLONS DIESEL	960.82
06/22/2022	FIRE	26203	DELTA DENTAL	DENTAL INSURANCE - JULY 2022	990.35
06/22/2022	FIRE	26204	EMERGENT HEALTH PARTNERS	2022 - JUNE	2,590.55
06/22/2022	FIRE	26205	GABBYS BP	FUEL FOR LAWNMOWER	97.68
06/22/2022	FIRE	26206	PARAGON LABORATORIES	WATER TESTING	532.50
06/22/2022	FIRE	26207	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT -JULY 202	249.90
06/22/2022	FIRE	26208	SAXTONS POWER EQUIPMENT LLC	MOWER BLADES	75.23
06/22/2022	FIRE	26209	SUPERIOR TOWNSHIP CREDIT CARD ACCT	KROGER - WATER	1,607.95
06/22/2022	FIRE	26210	VSP INSURANCE CO	VISION INSURANCE - JULY 2022	278.42
06/28/2022	FIRE	26211	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	204.37
06/28/2022	FIRE	26212	COMCAST	INTERNET - STATION #2 -JULY 2022	270.48
06/28/2022	FIRE	26213	DTE ENERGY	GAS - STATION #1 -JUNE 2022	797.01
06/28/2022	FIRE	26214	HOME DEPOT CREDIT SERVICES	SUPPLIES	262.82
06/28/2022	FIRE	26215	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/23/22 PAY	81,640.52
07/06/2022	FIRE	26216	BREATHING AIR SYSTEMS	SEMI ANNUAL MAINTENANCE	544.55
07/06/2022	FIRE	26217	COMCAST	INTERNET SERVICES - ST #1 -JULY 2022	220.52
07/06/2022	FIRE	26218	CORRIGAN OIL COMPANY	209.7 GALLONS DIESEL	1,081.01
07/06/2022	FIRE	26219	DTE ENERGY	ELECTRIC & GAS - STATION #2- JUNE 2022	523.49
07/06/2022	FIRE	26220	ESO SOLUTIONS, INC.	YEARLY SCRIPT FOR REPORTING SOFTWARE 7/1	3,733.00
07/06/2022	FIRE	26221	IAFC MEMBERSHIP	MEMBERSHIP DUES 8/1/2022-7/31/2023	215.00
07/06/2022	FIRE	26222	LINDE GAS & EQUIPMENT, INC	MEDICAL OXYGEN	33.48
07/06/2022	FIRE	26223	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	56.66
07/06/2022	FIRE	26224	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES 2022	6,250.00
07/06/2022	FIRE	26225	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT - JUNE 20	480.28
07/06/2022	FIRE	26226	VERIZON WIRELESS	CELL PHONES -JUNE 2022	1,190.75
07/06/2022	FIRE	26227	WASHTENAW COUNTY TREASURER	RADIO SERVICE	1,110.00
07/06/2022	FIRE	26228	WEX BANK	FUEL -JUNE 2022	198.74
07/12/2022	FIRE	26229	CUMMINS SALES AND SERVICE	REPAIRS TO ENGINE 11-2	7,901.90
07/12/2022	FIRE	26230	EMERGENCY MEDICAL PRODUCTS, INC.	GLOVES & MASKS	1,846.30
07/12/2022	FIRE	26231	MEDMUTUAL LIFE	LIFE INSURANCE - AUGUST 2022	124.85
07/12/2022	FIRE	26232	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ICC MEMBERSHIP DUES - KIMBALL	1,086.99
07/12/2022	FIRE	26233	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/7/22 PAY	51,508.67
07/12/2022	FIRE	26234	TRUGREEN PROCESSING CENTER	LAWN SERVICE (GRUBS)- STATION #1	378.86
Total Paper Check:					181,134.16

FIRE TOTALS:

Total of 36 Checks:	181,134.16
Less 0 Void Checks:	0.00
Total of 36 Disbursements:	181,134.16

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07/12/22
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
JUNE 22 THROUGH JULY 18, 2022

DATE	NUM	NAME
100 · CASH - O&M		
101 · CHECKING - CHASE 205000485529		
06/22/22	13649	BLUE CROSS BLUE SHIELD
06/22/22	13650	COMCAST - PHONES
06/22/22	13651	DELTA DENTAL PLAN OF MICHIGAN
06/22/22	13652	MARCO
06/22/22	13653	PROFESSIONAL BUILDING MAINTENANCE
06/22/22	13654	SETH EPSTEIN
06/22/22	13655	STANDARD PRINTING
06/22/22	13656	SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT
06/22/22	13657	TRUGREEN
06/22/22	13658	UIS
06/22/22	13659	VERIZON
06/22/22	13660	VISION SERVICE PLAN
06/28/22	13661	SUPERIOR TWP. PAYROLL FUND
07/06/22	13662	AMAZON CAPITAL SERVICES, INC.
07/06/22	13663	CORE & MAIN
07/06/22	13664	CORRIGAN OIL CO.
07/06/22	13665	DTE
07/06/22	13666	LANDIS SMITH
07/06/22	13667	MICHIGAN RURAL WATER ASSOCIATION
07/06/22	13668	SAM'S CLUB
07/06/22	13669	SITEONE LANDSCAPE SUPPLY
07/06/22	13670	SUPERIOR TWP. GENERAL FUND
07/06/22	13671	WEX BANK
07/06/22	13672	YPSILANTI ACE HARDWARE
07/12/22	13673	ALL STAR ALARM LLC
07/12/22	13674	BADGER METER
07/12/22	13675	CINTAS CORPORATION
07/12/22	13676	COMCAST
07/12/22	13677	CUMMINS SALES AND SERVICE
07/12/22	13678	DTE
07/12/22	13679	HABITAT FOR HUMANITY 1
07/12/22	13680	LIVE VOICE
07/12/22	13681	MARY BURTON
07/12/22	13682	MEDMUTUAL LIFE
07/12/22	13683	QUADIENT

10:42 AM
07/12/22
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
JUNE 22 THROUGH JULY 18, 2022

DATE	NUM	NAME
07/12/22	13684	QUADIENT LEASING USA, INC.
07/12/22	13685	SUPERIOR TWP. PAYROLL FUND
07/12/22	13686	TERMINIX PROCESSING CENTER

TOTAL 101 · CHECKING - CHASE 205000485529

TOTAL 100 · CASH - O&M

120 · CASH - CAPITAL RESERVE

125 · CR CHKG. - CHASE 639918234

07/12/22 865 SUPERIOR TWP. UTIL. DEPT. O&M

TOTAL 125 · CR CHKG. - CHASE 639918234

TOTAL 120 · CASH - CAPITAL RESERVE

TOTAL

10:42 AM
07/12/22
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
JUNE 22 THROUGH JULY 18, 2022

MEMO	AMOUNT
MEDICAL INSURANCE - JULY 22	(9,562.14)
PHONES ADMIN/MAINT -JUNE 2022	(372.17)
DENTAL INSURANCE - JULY 2022	(592.45)
COPIER MAINT. - 2ND/22	(126.08)
CLEANING OF BUILDINGS	(834.18)
REFUND W/S OVERPAYMENT - 1510 WIARD	(41.28)
SURVEY YARD SIGNS	(1,500.00)
QB MONTHLY CHARGE FOR USERS -JUNE 2022	(243.50)
LAWN SERVICE	(779.38)
CHECK SIGNAL STRENGTH	(5,247.00)
CELL PHONES - JUN22	(525.40)
VISION INSURANCE - JULY 2022	(164.56)
PAYROLL 6/23/22	(31,811.84)
MISC SUPPLIES	(477.83)
METERS	(1,842.70)
DIESEL (379.9 GALLONS)	(1,978.34)
GAS/ELEC - JUNE 22	(526.30)
TUITION REIMBURSEMENT - PUBLIC ADMINISTRATION INSTITUTIO...	(500.00)
MUNICIPAL UNDERGROUND EXPO	(175.00)
ANNUAL MEMBERSHIP DUES 2022	(180.00)
HERBICIE	(188.73)
OVERNIGHT MAIL CHARGE - FEDEx	(34.07)
FUEL - JUNE 22	(542.07)
TRAP & BAIT	(67.97)
ALARM MONITORING - AUG-OCT22	(441.00)
MONTHLY SERVICE - JUN22	(2,552.52)
FIRST AID RESTOCK	(150.47)
INTERNET - JUNE 22	(679.03)
GENERATOR INSPECTION	(403.31)
GAS/ELEC - JUNE 22	(1,614.50)
REFUND FINAL BILL OVERBILLING	(505.35)
ANSWERING SERVICE - JUN22	(196.99)
MISC EXPENSE REIMBURSEMENT	(170.01)
LIFE INSURANCE - AUGUST 2022	(79.45)
POSTAGE METER REFILLS	(2,000.00)

10:42 AM
07/12/22
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
JUNE 22 THROUGH JULY 18, 2022

MEMO	AMOUNT
POSTAGE & FOLDER LEASE - 3RD/22	(1,271.10)
PAYROLL -7/7/22	(23,350.70)
PEST CONTROL	(67.00)
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TRANSFER FROM CR TO O&M CREDIT CARD	(1,020.00)
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	(92,814.42)
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