

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
September 19, 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. July 18, 2022 – Regular Meeting
 - b. August 15, 2022 - Regular Meeting
 - c. September 1, 2022 - Special Meeting
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
 - a. The Role of Dixboro Village Green in the Future of Charter Township of Superior – Anita Sandretto and Tom Freeman
 - b. Update on Township Facebook Page – Marjorie Dosey
 - c. CLR - Justin Harper
8. REPORTS
 - a. Supervisor
 - b. Liaison Report on Parks & Recreation Commission Meeting – Trustee Lindke
 - c. Community Center Advisory Committee Update – Clerk Findley
 - d. ARPA Funds Committee Update – Trustee McGill
 - e. Departmental Reports: Building Department, Fire Department, Ordinance, Parks Commission Minutes, Sheriff's Report
9. COMMUNICATIONS
 - a. Letter from Residents Mike and Beth Carpenter

10. UNFINISHED BUSINESS

- a. Correction of Resolution to approve application of Hatci, Hyundai American Technical Center Inc. For industrial facilities exemption certificate for a new facility - Resolution 2022-11
- b. Supervisor Schwartz- Information on Spongy Moth mitigation
 - i. Steps taken by Oakland County
 - ii. Collaboration with John Nydam on funding from state or county
- c. Supervisor Schwartz and George Taskoff- paperwork for grant money for Pedestrian Crossing Improvements in MacArthur/Harris Vicinity for Library Access.
- d. Jeff Castro – Termination letter and last pay.
- e. Supervisor Schwartz – list of sidewalk defects from OHM.

11. NEW BUSINESS

- a. Resolution 2022-53, Fire Equipment Management Policy
- b. Resolution 2022-54, Accepting Washtenaw County Parks and Recreation Connecting Communities Grant
- c. Resolution 2022-55, Approval to Increase Charter Township of Superior Water Rates
- d. Resolution 22-56, OHM Proposal Replacement of existing concrete pavement at Fire Station No. 1
- e. Solid Waste Bids – GFL Environmental USA, Waste Management, Priority Waste
- f. Receive Preliminary Budgets 2023: All Funds
- g. Adopt Changes to the 2022 Budget
- h. Schedule Truth-in-Taxation Public Hearing for October 17, 2022

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:00 p.m. on July 18, 2022, at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

2. PLEDGE OF ALLEGIANCE

Supervisor Schwartz led the assembly in the pledge of allegiance to the flag.

3. ROLL CALL

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

Absent: None

4. ADOPTION OF AGENDA

It was moved by Trustee McGill, supported by Trustee Caviston, to adopt the agenda with the addition of adding: Letter F under Reports, Treasurer's Invest Report.

Clerk Findley stated this report should be submitted in advance for the Board packet.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. SPECIAL MEETING OF JUNE 13, 2022

It was moved by Treasurer Lewis, supported by Trustee Caviston, to approve the minutes of the special Board meeting of June 13, 2022 as presented.

The motion carried by unanimous vote.

B. REGULAR MEETING OF JUNE 21, 2022

It was moved by Trustee McGill, supported by Trustee Lindke, to approve the minutes of the regular Board meeting of June 21, 2022 with the correction on page seven.

The motion carried by unanimous vote.

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6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

- Ellen Kurath, 2204 Hickman Rd., asked if there was a permit for AT&T to substitute the fiber optic for the copper. She also asked about the public packet for the Board meeting. Clerk Findley explained why it was not in the board room. Clerk Findley retrieved the public board packet and gave it to Ms. Kurath.
- Brenda Baker, 8512 Ashton Ct., inquired about the fiber optic being replaced by copper and her concerns about not having a landline. Supervisor Schwartz stated he is going to find out what is happening.
- Gilda Myles, 1847 Manchester Dr., shared her concerns regarding Oakbrook subdivision. She asked for clarification regarding trees in the subdivision. Supervisor Schwartz stated the trees between the curb and sidewalk are generally an easement held by the Road Commission. He stated the owners have the responsibility to maintain the trees. Ms. Myles stated this needs to be explained to new homeowners. Supervisor Schwartz explained the only requirement is for fire trucks to be able to go through. She asked about the Oakbrook sign and asked about getting another trash can at Fireman's Park. Supervisor Schwartz stated there is a claim with the insurance company regarding the Oakbrook sign. Ms. Myles asked if the ordinance officer could be more proactive.
- Irma Golden, 1585 Sheffield Dr., asked for understanding on why people do not mow their lawns and asked why the ordinance officer does not drive through the subdivisions. She asked for followup on the issues presented at the Board meetings.
- Jan Piert, 2172 Anns Way, stated she appreciated reading Trustee McGill's summary of the meeting with the department heads in the Township. She would like to see how the recommendations are going to be addressed. Ms. Piert asked for an update on the speedbumps on Stevens Dr. Supervisor Schwartz stated this is not in the Township's control and understood that the Road Commission was going to do another speed study. Ms. Piert stated this is a public safety concern. Supervisor Schwartz stated the Road Commission has standards to adhere to.
- Tom Brennan, 1651 Sheffield Dr., stated his concerns regarding traffic in the Township. Supervisor Schwartz explained the Road Commission has the authority over the roads.
- Matt Schuster, 5766 Geddes Rd., stated his ongoing concerns regarding the Private Road Ordinance and requiring a private road permit. He stated there is an 8-foot drop that has been incorporated inside the right-of-way. He has asked for the Board to appeal. He has also filed an appeal with the Washtenaw County Construction Board of Appeals because the construction is in violation of the retaining walls being built on his parcel. Mr. Schuster is asking the Trustees to enforce the Private Road Ordinance and would like to be on the Board agenda. Supervisor Schwartz stated he does not want to make too many comments

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because of the ongoing litigation. Supervisor Schwartz stated he would have the Township attorney give his attorney a call.

7. PRESENTATIONS AND PUBLIC HEARINGS

None

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- Shostack Builder was able to get the legislature to appropriate another \$15 million to Salem Township for water and sewer. The documents, passed out by Supervisor Schwartz, are the updates to Michigan Economic Development Corporation (MEDC) who oversees the grants and gave them a progress update. They are resubmitting permits for a forcemain contractor. This appears to be Salem Township coming back to get a sewermain through Superior Township. Senator Irwin and Representative Peterson have been alerted.. This is out of order in the legislative process. This issue has not gone away totally. There is a \$15 million dollar appropriation in the state's budget to give Salem Township the funds for the construction of utilities in their urban service district. There are no conditions on the funds. Salem Township took the first \$10 million dollars to connect to the Great Lake Water Authority. There were no conditions on the grant. Bridge magazine has been following this project. Senator Irwin has been made aware to keep an eye on the amendment of the public act the Township has been relying on. Supervisor Schwartz stated this is why it would be a good idea to have a lobbyist in Lansing.
- There has been \$3 million dollars awarded to Washtenaw County Parks & Recreation through Congresswoman Dingell for a specific location for a community center in Ypsilanti Township. He suggested to Coy Vaughn, Director of Washtenaw County Parks & Recreation, to look at the Cheney Elementary School location on Clark Rd. There is some momentum among the County Commissioners to have something happen by the end of the year. There is a concept to build a recreation center that has a community center component to it. He explained if this goes forward then Cheney School would be deconstructed. Clerk Findley stated this is the first she is hearing about the meetings with Coy Vaughn. She stated she has met with the County Administrator and is confused. She explained nothing has been set. She explained Administrator Dill stated in the Community Center Advisory Committee meeting, that nothing is set in stone. She explained hopefully a community center and a YMCA operated building will be constructed. She stated her concern is that nothing is set and that Pastor Wimberly has questioned whether Cheney is the best location for the community center. Clerk Findley stated this facility is for the residents of the Charter Township of Superior. She explained concern with comments about why a

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center would be built right down the street from Ypsilanti Township Community Center. She stated there is the possibility of merging the community center with the YMCA. She explained needing funding for the center. Supervisor Schwartz stated the \$3 million cannot go towards a community center in the Township. Clerk Findley stated the \$3 million can go towards the facilities. Treasurer Lewis asked who is given the permission to release the \$3 million. Supervisor Schwartz stated the chairman of the Appropriations Committee and House of Representatives. He explained the potential cost of the recreation center was estimated to be \$25 million dollars, to rehab Cheney would be \$10.5 million dollars, to rehab half of it would be \$7.5 million, and to build a new facility would be \$500.00 per square foot. There was discussion around what was discussed during a zoom meeting last week. Trustee Secrest stated a community center adjacent to the library would be a great idea. He explained he knows some local stakeholders who may be interested in partnering with it.

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

- During citizen participation, Jan Piert and Kelly Goolsby addressed concerns regarding standing water and flooding in Fireman’s Park. They would like the drainage issue corrected so that further improvements can be made to the park.
- Youth tennis lessons have begun and will run weekly through July 27th.
- Summer Playground Camp has also commenced and will be continuing through August 18th. The camp has full enrollment and a wait list has been established.
- Juan provided an update on the work being done by the Community Center Advisory Committee. Marion Morris asked about the need for another community center since Ypsilanti Township has a center a few miles from the Cheney School location. She is concerned about the cost of the center.
- A resolution was adopted designating July 2022 as Park and Recreation Month.
- During Pleas and Petitions, Greg Vessels reported that the trash on LeForge Rd has been removed and a request for holding Movie Nights at Community Park and Fireman’s Park was made by Kelly Goolsby.

C. ARPA FUNDS COMMITTEE REPORT – ARPA COMMITTEE

Clerk Findley commented that the members which were approved for the committee were changed. Trustee McGill clarified the Treasurer removed herself due to tax season. Treasurer Lewis asked Trustee Secrest if he would be willing to serve. The committee met last Wednesday, July 13th. Trustee McGill stated this committee is only to provide recommendations to the Board. They are recommending to the Board to take into consideration the use of ARPA funds to make all curb cuts ADA compliant but also to

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align with the sidewalk ordinance. She explained OHM was asked to prioritize the list of sidewalks in the qualified census tract.

Trustee McGill explained speed bumps on Stephens Dr. would be priority number two. She suggested the Board put pressure on the Road Commission or Sheriff's Department as this issue needs to be addressed.

The third recommendation would be Fireman's Park drainage issue.

The fourth recommendation would be to fund ongoing community center activities being established for the children. Trustee Secrest has recommended some activities at the Township preserves.

The additional requests include Barrier Busters program for residents in emergency situations. Trustee McGill stated there needs to be a budget to show fairness in the community.

Trustee McGill acknowledged the Community Center Advisory Committee for all the amazing work they have completed under the guidance of Clerk Findley and Pastor Wimberly. She also acknowledged Justin Harper who runs a program on Saturday mornings from 10:00 am to 11:30 am in the Sycamore Meadows and Danbury Green. He explained this program is to help develop problem solving and life skills.

Clerk Findley stated the ARPA report is outstanding.

D. COMMUNITY CENTER ADVISORY COMMITTEE UPDATE – CLERK FINDLEY

Clerk Findley stated she gave the report during the Supervisor's report.

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

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

The motion carried by unanimous voice vote.

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F. TREASURER'S INVESTMENT REPORT

9. COMMUNICATIONS

**A. SUMMARY OF MEETINGS WITH TOWNSHIP DEPARTMENTS: TRUSTEE
RHONDA MCGILL**

Trustee McGill explained her reasoning behind meeting with the Department Heads in the Township. She has provided some recommendations to the Board. She stated talent retention is concerning to her and is recommending a wage study. She also explained her concerns with lacking a growth plan and evaluation process with employees. She complimented the work done by Mary Burton and the Utilities Department, and that she has noticed they are understaffed and have outdated equipment. She expressed her concerns for the four Utility Maintenance Department employees who will need proper time to train individuals on how to run the department. This can take up to 5 years to master, and admittedly, many of the existing staff are within ten years of approaching retirement age. She stated the sign at the corner of Prospect and Clark would be a great thing to update and suggested getting a system to be able to text residents with updates from the Township.

Trustee McGill also met with the Fire Chief and got a better understanding of the functions of the department and how decisions impact community safety. Additionally, she met with Laura Bennett and Paula Calopisis to acquaint herself with the Building Department. During this meeting, staff shared a desire to give a temporary employee full time status in the future. Trustee McGill expressed that, prior to making personnel decisions, it becomes so important to have- an updated personnel manual to reference. She thanked all the department heads for the amazing work they are doing in the Township.

Clerk Findley commented that the electronic signage was pulled from last month's agenda because the bid had expired and she asked Mary Burton to get multiple bids from different companies. The cost of the sign would be split between various departments. She also commented on the personnel manual and said the update would be brought to the September meeting. She will ask all department heads tomorrow for the job descriptions of all their employees and an organizational chart. Trustee McGill was surprised that there was no organization chart for the Township. Supervisor Schwartz explained the org chart is established by the statutes. Trustee McGill stated Parks & Recreation does not report to the Board of Trustees, but they report to the Parks & Recreation Commission. The purpose of the meetings was to speak with staff and understand internal opportunities for the areas where the Board of Trustees make decisions. Since the Parks and Recreation Commission oversees the staff for Parks and Recreation, it was recommended that she speak with the Commission. At that point, it was decided to not proceed as they have a Liaison from the Board of Trustees.

Supervisor Schwartz explained employees currently receive a longevity bonus, educational bonus, and wellness incentive.

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B. UPDATE EMAIL REGARDING VIRTUAL MEETINGS EQUIPMENT FOR TOWNSHIP HALL: KETON PERKINS

Clerk Findley explained the update regarding the equipment upgrade for the Township Hall. She explained the supply chain issue with specific equipment. There cannot be an estimated completion date.

10. UNFINISHED BUSINESS

None

11. NEW BUSINESS

A. RESOLUTION 2022-41, APPROVE AN AGREEMENT WITH JAMEEL S. WILLIAMS

Supervisor Schwartz explained the background information regarding how Jameel Williams became the ordinance attorney for the Township.

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

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

RESOLUTION TO APPROVE AN AGREEMENT WITH JAMEEL S. WILLIAMS

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 (\$115.00) with a minimum billing segment of two-tenths (0.2) of an hour.

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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 \$115.00.

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

Lynette Findley, Township Clerk

Date Certified

Jameel Williams thanked the Board for the opportunity to learn and represent the Township. Trustee Lindke asked Jameel Williams how many cases he has represented in Superior Township. Jameel Williams explained that he has represented hundreds of cases and is on the court docket every week. Supervisor Schwartz explained that Jameel Williams represents the Township on misdemeanors and civil infractions in the District court. Trustee Lindke asked if this is a County responsibility.

Roll Call:

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

Nays: None

Absent: None

The resolution passed by unanimous vote.

B. RESOLUTION 2022-42, APPROVE AN AGREEMENT WITH VICTOR LILLICH

Supervisor Schwartz explained the Township has used Victor Lillich for blight cases. He stated that there were four attorneys when he started at the Township. Trustee Lindke asked if Victor could attend a meeting for the Board to meet him. Clerk Findley stated she very seldom signs checks for Victor Lillich. Supervisor Schwartz stated he wasn't able to attend the meeting this evening because he spends half the year in Mexico. Trustee Lindke asked if we could hold off on approving this contract tonight. It was recommended that this item be tabled until the next regular meeting. However, Supervisor Schwartz asked the Board to authorize paying the invoice Victor Lillich submitted.

It was moved by Clerk Findley supported by Treasurer Lewis to table this resolution to the next month's meeting.

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It was tabled by unanimous voice vote.

**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 \$180.00.

C. RESOLUTION 2022-43, APPROVE AN AGREEMENT WITH FRED LUCAS

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

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WASHTENAW COUNTY, MICHIGAN**

RESOLUTION TO APPROVE AN AGREEMENT WITH FRED LUCAS

RESOLUTION NUMBER: 2022-43

DATE: JULY 18, 2022

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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 \$200.00.

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

Lynette Findley, Township Clerk

Date Certified

Roll Call:

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

Nays: None

Absent: None

The resolution passed by unanimous vote.

D. RESOLUTION 2022-44, APPROVE AN AGREEMENT WITH TAZ NETWORKS

Matt Vincent from Taz Networks was present at the Board meeting. He appreciates the support and business over the years. Supervisor Schwartz stated he informed Taz Networks that the Township will be bidding for IT services, and that Taz would allow the Township to do a six month contract in the mean time.

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

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**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.

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

Lynette Findley, Township Clerk

Date Certified

Roll Call:

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

Nays: None

Absent: None

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The resolution passed by unanimous vote.

The Board recessed for a few minutes.

**E. RESOLUTION 2022-45, AWARD ROTONDO CONSTRUCTION CORPORATION
WITH THE 2022 RESIDENTIAL SIDEWALK REPAIR PROGRAM**

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

Trustee Lindke stated the township ordinance tells us how to go about repairing sidewalks. She asked OHM how the project is advertised for bids. George Tsakoff explained the project is advertised on MITN (Michigan Inter-Governmental Trade Network) and that OHM works with Clerk Findley to do this. OHM prepares all the documents. Trustee Lindke asked why only one bid was received. George explained the lack of contractors and cost of materials. Trustee Lindke stated most of her questions are for the Board and who should actually pay for the sidewalks. She believes the ordinance is clear on the process. She also stated she called around to other Townships to find out how their sidewalk maintenance programs are run.

Treasurer Lewis asked if the ordinance could be summarized. Supervisor Schwartz stated the Board agreed to repair the defective sidewalks in Washington Square, Panama, and Harvest Lane. The Township Ordinance requires them to be fixed. Now, the Board has gotten notice that there are defective sidewalks and they must be fixed. Trustee Lindke stated she talked to staff at Canton Township, and they go through their neighborhoods every year. Our ordinance gives our residents 90-days to fix their sidewalks. Supervisor Schwartz stated OHM has done this for the Township the past few times. Trustee Lindke stated we should look at doing this every five years or more often. Supervisor Schwartz stated that his understanding was that the Board decided to do Washington Square, Panama, and Harvest Lane and complete the defective sidewalks with the ARPA funds. Clerk Findley stated she disagrees with Supervisor Schwartz's understanding; that it was not determined that the ARPA funds would be used. Trustee Lindke agreed with Clerk Findley. Trustee Lindke stated the Township is now aware of the conditions of the unsafe sidewalk and must inform residents of same. Trustee Lindke stated that the ordinance has a provision for paying for those who meet the poverty exemption qualification. Supervisor Schwartz stated Paula Calopisis pulled the poverty report and there are only two households in all of those areas.

Trustee McGill stated she has done her research and quoted minutes from January 18, 2022 meeting. She stated she had also received a call from Brenda McKinney who received a complaint from a resident about the sidewalks.

Supervisor Schwartz stated he hopes to put a non-motorized trail on the south side of Wiard Road. There will be a development agreement coming to the Township for the lots south of

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Wiard Road. We will request and require a non-motorized path to the Ypsilanti Township border.

Supervisor Schwartz stated he thinks there will not be many who are able to qualify for poverty exemptions. Trustee McGill stated there are probably residents who have not requested the exemptions. Supervisor Schwartz stated that the availability of exemptions has been advertised in Superior Scenes. Trustee Caviston asked if the bills for sidewalk repairs could be sent out and then residents can determine if they meet the poverty threshold. Trustee Lindke explained this is exactly how it is laid out in the ordinance. Trustee Lindke then read the Sidewalk Ordinance. Supervisor Schwartz explained the Township now has the duty to repair the sidewalk. George Tsakoff explained the sidewalks were evaluated based on the Sidewalk Ordinance. ADA compliance was not considered when reviewing the condition of the sidewalks. Trustee McGill stated that she was asked for OHM to complete this as a part of the ARPA request for sidewalks. George Tsakoff explained that is not in our ordinance. Trustee McGill noted that the ask was made, and was disappointed that this had not taken place.

Supervisor Schwartz stated the Board has to decide on what degree the Township wants to enforce the ordinance. Trustee Caviston stated the homeowners should be held responsible. Trustee Caviston asked which department is responsible for this project. Clerk Findley stated she has documentation that the Building Department was/is responsible. Supervisor Schwartz stated he would assist with sending out the letters. Trustee McGill stated the Building Department needs to put this in their processes every five years. She also suggested the letter be reviewed by the Board prior to sending out to the residents and send a copy of the ordinance. Supervisor Schwartz asked if OHM could break each address down. Treasurer Lewis stated this is a safety issue, and we need to get the ball rolling. Clerk Findley stated this would be a great addition to Supervisor Schwartz portion of the newsletter. Supervisor Schwartz stated the Board definitely wants the ramps done to be in ADA compliance. George asked if we should ask Rotondo about doing the ramps this fall. Trustee McGill stated there is a commitment we have made to the residents to get the sidewalks completed. Supervisor Schwartz asked what the poverty exemption will be for the sidewalks. Trustee McGill stated the poverty exemption is already stated in the ordinance. There was continued discussion around the poverty exemption and what would be included in the letter to residents.

It was moved by Trustee Caviston supported by Trustee Lindke to table this resolution to the next month's meeting.

It was tabled by unanimous voice vote.

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**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.

F. RESOLUTION 2022-46, APPOINT SUPERIOR TOWNSHIP BOARD MEMBERS TO SERVE ON CHARTER TOWNSHIP OF SUPERIOR COMMITTEES, COMMISSIONS, BOARDS AND AUTHORITIES

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

**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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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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

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

Lynette Findley, Township Clerk

Date Certified

The resolution passed by unanimous voice vote.

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

Supervisor Schwartz explained the resolution. The only down side is the utility bills cannot be placed on the residents tax roll.

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

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

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**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.

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

Lynette Findley, Township Clerk

Date Certified

The resolution passed by unanimous voice vote.

H. SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS SEMCOG DUES FOR 2022-2023

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

The motion was approved by unanimous voice vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

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

Trustee Lindke asked why Jameel Williams was paid \$1,623.00 without a contract. She wants to hold the Board accountable for this. Supervisor Schwartz and Clerk Findley stated that someone made a mistake. Trustee Lindke mentioned that Robert Acton, the mechanical and plumbing inspector, was paid \$9,450.00 for the last month. She stated that is a lot of money that we are paying for those services. She would like a budget for that position. Supervisor Schwartz stated he could send her the list based off last years inspections. Supervisor Schwartz stated he and Clerk Findley discussed talking with Bill Balmes after Labor Day and to see what he can take over in regards to the building inspections. Clerk Findley stated he should be taking them over.

Trustee Lindke noted there was an overcharge on the credit card. Supervisor Schwartz stated this is the way BS&A sets it up.

Trustee McGill asked why Bill Balmes and Keith Lockie's cell phone stipends are different amounts than other's cell phone stipends. Treasurer Lewis explained BS&A automatically picks up the first line.

The motion carried by unanimous voice vote.

13. PLEAS and PETITIONS

- Kelly Goolsby, Ypsilanti Township resident who works in Superior Township and advocates for Superior Charter Township residents, asked that the Board offer the residents a 10% or 20% discount for the sidewalk repair and use the \$2.2 million dollars of un-allocated funds for the ADA sidewalks and sidewalks that residents cannot afford. She stated a lot of families are suffering still. She asked that the Road Commission allow a timeframe of when the speed study is put up. Supervisor Schwartz explained the Road Commission does not let the public know when this is. Ms. Goolsby asked when the committee would know how the ARPA funds will be spent. Supervisor Schwartz stated the Board could work with non-profit organizations and provide them with funds to be allocated specifically to Township residents. He stated maybe utilizing Barrier Busters. Clerk Findley stated Barrier Busters cannot do that. Trustee Lindke stated she talked with Teresa Gillotti today and stated she could help the Township with this. Trustee Lindke also talked with the Health Department about their receipt of ARPA funds.
- Trustee Lindke wanted to make sure the Township stopped paying Jeff Castro. Supervisor Schwartz explained Jeff is not a contractual employee. He stated you cannot stop paying someone who is an employee. Trustee Lindke stated as a Board, they approved stopping payment to Mr. Castro. Trustee McGill asked if he was not paid for two pay periods then what was he paid for last week. Supervisor Schwartz stated he was

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training Rickey Harding on the new cross connection program. Supervisor Schwartz stated you can even ask George Tsakoff that Jeff Castro has a lot of knowledge. Supervisor Schwartz stated Rickey Harding went to Jeff Castro's house to learn this.

Trustee McGill stated Jeff Castro has fulfilled the duty he was hired to do. She stated she is very confused on what Jeff Castro's role is. Trustee Lindke stated the Utility Department needs additional staff. The Board only made a motion to stop his payment. Trustee Lindke stated why Jennifer Neff being terminated was not taken to the Board. Trustee McGill stated this is why there needs to be a process. Supervisor Schwartz stated the personnel policy and statute states the process of the Board hiring and firing. Trustee Lindke stated Jeff Castro was never an employee. Supervisor Schwartz stated Jeff Castro needs to be paid for the work he has done. Trustee Lindke stated the Board should get Fred Lucas' input on this.

14. ADJOURNMENT

It was moved by Trustee Lindke supported by Clerk Findley, that the meeting be adjourned. The motion carried and the meeting adjourned at 10:28 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:00 p.m. on August 15, 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, Trustee Nancy Caviston, Trustee Bill Secrest, Trustee Bernice Lindke, and Trustee Rhonda McGill.

Absent: Treasurer Lisa Lewis

4. ADOPTION OF AGENDA

It was moved by Trustee McGill supported by Trustee Caviston, to adopt the agenda with the addition of adding Resolution 2022-52 as F. and moved closed session to G.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING JULY 18, 2022

It was moved by Trustee McGill supported by Trustee Lindke, to table the minutes of regular meeting of July 18, 2022.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

- John Nydam, 7379 Warren, stated this is a follow up on the gypsy moth (Spongy Moth) infestation issue that was brought up in the winter of 2020 and 2021. During the last discussion in 2021, he recalls Supervisor Schwartz stating the

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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citizens needed to contact Washtenaw County to verify an infestation and at that point there could be a discussion between the Board and Washtenaw County Conservation District. A forester has visited the area and made a report that he has emailed to the Board. He stated most of us have been suffering for the last 4-5 years due to moths, at least 11 dead oaks were observed by the Washtenaw County Conservation District forester, and we are hoping to get a budget for remediation. He gave the board an example of the budget used by Oakland County for remediation of their moth infestation. He also mentioned that it was difficult finding the emails for the Board members on the Township website.

- Valerie Constance, 7225 Warren Rd, stated that John Nydam brought up the issue of the moths last year, and she and her husband are seeing the issue this year. She stated they have lost all their oak trees and are now seeing them on their other trees. She presented pictures of infestation on her property. She said to her surprise, they have had to act in June because in the past they went through in January. She explained the process she and her husband used in the past to remove the eggs, and that this year they have noted they have had more to remove.
- Jerry Constance, 7225 Warren, stated that the area they are seeing the infestation is a 50–60-acre area of 120-year-old hard wood forest, and that there were 160 masses of eggs, which is a massive infestation.
- John Nydam stated he heard there were 240 egg masses this year. That they have been attempting to do their own remediation and that he was told by the forester their efforts as citizens are at their limit for success and professional help is now needed.
- Jerry Constance added that he thought that in the past Bill McFarlane took this issue on and that they are unable to reach the egg masses due to the height of the trees.
- Supervisor Schwartz stated that in the past this had been taken care of by the department of agriculture. He said that the correct name is now Spongy Moth.

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He also listed the other local areas affected by moth infestations. He also acknowledged this problem has been going on for 30 years in several areas in southeast Michigan, as well as Oak Wilt. He stated he is unsure what arial spraying would cost.

- Trustee McGill pointed out that the cost is in the report.
- John Nydam said there is an infestation between Warren and Ford Rd at one of the Township parks.
- Blake Radcliff, in Tanglewood area, stated he has observed several pockets in preserves, been under attack for 5 years, large patches of trees are now dying, and has contacted experts at MSU. He has been told by experts that they would move on but feels they are staying. He remembers arial spraying and only kept them away temporarily and asked what citizens can do to help the Board.
- Supervisor Schwartz suggested the citizens lobby Jeff Irvin and Ronnie Peterson to get money from the supplemental budget. He suggested telling them you want the state to give some of this money, that this is a natural resource and therefore a state issue. He said that Oakland County, he believed, have been doing spot remediation.
- Blake Radcliff stated he and his wife contacted a crop duster and have pricing from him. He stated the price per acre is \$80-\$100 and that there is a 40-acre minimum.
- John Nydam asked Supervisor Schwartz to reach out to Oakland County and find out what actions they took.
- Blake Radcliff asked if there is more that can be done to get the funding.
- Supervisor Schwartz agreed to reach out. He is also willing to work with John Nydam in getting funding from the state or county. He stated the money in Oakland County probably came from their general fund.
- Trustee Lindke stated it came from a one-time appropriation with matching funds.
- Supervisor Schwartz said that townships do not normally have the budget to handle these types of issues.

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- Trustee McGill asked if this issue can be brought up at the next meeting.
- Supervisor Schwartz and John Nydam agreed to work on this over the next few weeks.
- Ellen Kurath, 2204 Hickman, stated she remembered the moths being an issue in the past and that spraying did not seem to help. She stated that it appears to her that when there was a road committee tracking projects that there were better improvements to the roadways. She gave a brief history of local road improvements, plans to look at this area's past road projects and how they were paid for. She also planned to look at the current construction in Ann Arbor for reference.
- Juan Bradford, Parks and Recreation Administrator, stated requests to have some of the ARPA funds be used for projects at the Fireman's Park, especially a drainage study which needs to be done before any of the other projects can be done.
- Supervisor Schwartz brought up the detention pond.
- Irma Golden, 1585 Sheffield, commented on recent election. She felt it was her civic duty. She explained the training, and how she was assigned to a single duty at Precinct 5 and then was asked to be the chair at Precinct 2 because the previous chair had a death in the family, she was proud that Clerk Findley had that faith in her, she also knew that Sarah Collier would not be working election week. She said knowing this she felt even stronger that she had to do this job, especially for the people who work in the Clerk's office. She stated she began work on election day at 5:30am and that most of the people on her team were new, but they all worked together, and her entire group really stepped up. She wrote letters expressing her gratitude to the workers and pointed out she witnessed Carolyn Stuart working very hard in the office on election day. She then spoke about how she went to the Fireman's Park event that Thursday, that the men in blue did a wonderful job. She also witnessed that the Deputy Clerk, Sarah Collier, was there

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for over two hours but absent from work on election day. She stated she really feels committed to working at future elections.

- Kelly Goolsby, Community Health Worker for Qualified Census Tract of McArthur Blvd, stated she thought the funds for a drainage study at Fireman's Park were already allocated, she is hoping ARPA funds can go to emergency needs in the QCT, she is also concerned about the speed humps on Stephens Dr.

7. PRESENTATIONS AND PUBLIC HEARINGS

- Pedestrian Crossing Improvements in MacArthur/Harris Vicinity for Library Access – OHM, George Taskoff.
Background on Harris Road project that coincides with the new project being presented is stated, then it is explained that this spring they have been watching the progress of the library project, and it now looks like it will be fall before it is finished. A decision to add a mid-block crossing on Harrison at Barrington to the Harris Rd project was made. A brief overview of the new project was given.
- Clarifying questions were asked and answered, including describing the flashing light systems, how many crossings, and that these improvements meet Road Commission standards not a Township Ordinance. It was also stated that because a new fire station is not expected for several years, there is not a need to take it into consideration for these current sidewalk improvements, and that ASI would incorporate this into the Harris Road widening project.
- Supervisor Schwartz and George Taskoff agreed to work on the paperwork needed to get grant money for this project. Clerk Findley reminded them they are hoping to have a third meeting with the community after the final decision by the Board is made.
- George Taskoff stated they met with ASI last week and do have budget for the three crossings.

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- Trustee Lindke asked what is in place within the contract to ensure actual costs do not go over the estimated costs.
- George Taskoff replied that these types of projects are more straightforward, so additional costs are not usually an issue.
- Supervisor Schwartz stated OHM is asking is that the Board allocate \$220,000 towards this project, that \$150,000 comes from state money leaving \$70,000 to come from the Township. He added that he feels because this address a lot of safety issues in a neglected area that the Board should move forward.

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- A bid was put out for solid waste bin removal service and at this time there are two interested parties: Priority Waste and Waste Management. The contract with Republic Waste is up, and they are no longer servicing areas with a combination of urban and rural pickups. Bids will be received until mid-September and a recommendation brought to the Board at September meeting. Republic Waste has agreed continue to service until October 31, 2022. Republic will most likely give the residents the waste and recycling cart due to the cost of having them hauled away.

B. ELECTION REPORT

Clerk Lynette Findley reported on the following:

- She reported that the election went extremely smooth. The loss of a couple of staff members and several new chairs did cause some chaos, but the efforts of the Clerk Assistant, Carolyn Stuart, and precinct chair, Irma Golden, helped greatly. She then explained the process and how the late arrival of absentee ballots so late in the day and the lack of staff affects the entire timeline. This resulted in the count board working until 4 am. She stated she planned to put out a plea to the voters that they return their ballots in a timely manner, and that the Clerk's office

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will need to hire more support staff for the November election. She thanked Irma Golden and Carolyn Stuart for their efforts.

C. LIAISON REPORT ON PARKS AND RECREATION COMMISSION MEETING

Trustee Bernice Lindke reported on the following:

- Several citizens would like a road study to install speed humps on Stephan's Drive. Citizens would also like to see the drainage issue in Fireman's Park corrected, security lighting in Community Park, additional picnic equipment and play structures in Farman's and Community Park. And a request to do a controlled burn at Cherry Hill Nature Preserve was made.
- Juan Bradford had reported the ADA sidewalk at Community Park has been completed. Two handicap spaces in the lot adjacent to the sidewalk, and a bench adjacent to the lot will be added.
- Summer youth tennis is complete, and a fall session will occur with enough demand.
- Playground Camp program closed on August 18th, there will be a kick ball tournament and picnic at Community Park.
- Movie in the Park was rained out on August 13th. The next one will be Despicable Me on September 10th at Oakbrook Park.
- Request was made to install fence along McArthur Blvd at Fireman's Park, and to remove crabapple trees.

D. COMMUNITY CENTER ADVISORY COMMITTEE UPDATE

Clerk Lynette Findley reported on the following:

- No update, there was no meeting. Committee is waiting for County Administrator Dill to finish a letter of understanding with Ypsilanti Community Schools.

E. ARPA FUNDS COMMITTEE UPDATE

Trustee Rhonda McGill reported on the following:

- No meeting. There was a request from CLR Academy for sustainable programming over the next three years. The committee will review request and submit recommendation to the Board.

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

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

The motion carried by unanimous vote.

G. FINANCIAL REPORTS, ALL FUNDS AS OF JUNE 30, 2022

- Supervisor Schwartz asked if there are any questions for Controller Keith Lockie.
- Trustee Lindke thanked Controller Keith Lockie for attending. She stated she and Trustee McGill met with Keith Lockie. In that meeting she noted there are a lot of T-Bill funds and feels this is a great investment for the Township and that it protects Township funds. She stated she is looking on page 1 of 16 of the comparative balance sheets, comparing the accounts payable of vendors June of 2021 with June of 2022 and asked what the big expenses were causing the change.
- Keith Lockie replied that he will need to investigate this and answer her the following day.
- Trustee Lindke felt after looking through the report there needs to be budget amendments twice a year, that this had been discussed previously. Keith Lockie replied this is being done currently and will be at the next meeting.
- Trustee Lindke asks when the summer tax collection fees come in. A positive nonverbal reply was given by Keith Lockie.
- Trustee Lindke asked about the comparison of interest in dividends compare to last year. She stated she is looking at page 1 of 17 of the recommended expenditure report. Keith Lockie replied he will need to investigate that the following day.
- Trustee Lindke asked why there is \$10,000 in the professional services-engineering in administration, what was the needed. Supervisor Schwartz replied he can give a more specific answer later. He gave an example the Township of requesting something of OHM, but there are no specific funds allocated.

It was moved by Trustee McGill supported by Trustee Lindke, that the Charter Township of Superior Board receive financial reports, all funds ending June 30, 2022.

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The motion carried by unanimous vote.

9. COMMUNICATIONS

None

10. UNFINISHED BUSINESS

A. Jeff Castro, noncontract employee.

- Trustee Lindke stated there was a payment due him that does not look like it has been made yet, and the question if Jeff Castro is an employee or contract employee needed to be looked at by the Township Lawyer Fred Lucas.
- Trustee Caviston stated she felt he was considered an employee due to his check.
- Trustee Lindke stated there were still issues because the Board had never approved him to be an employee.
- Attorney Lucas stated based on the paystub he reviewed Jeff Castro is an employee and is treated as such. He stated that if he is treated as an employee and worked, he would need to be paid. Whether or not the Board approved his employment is a separate issue. As an employee he has rights under the wage and hour laws and could come back to harm the Township if not paid. He stated his position is that because he was treated as an employee if he is not paid the Township could face fines and penalties for lack of pay. Attorney Lucas stated his determination that Jeff Castro is an employee is due to FICA and other deductions made to his pay.
- Trustee Lindke stated at the June meeting the Board agreed to no longer pay him, and he needed to be informed.
- Clerk Findley stated it was agreed upon that he no longer be paid at June meeting. She stated that after a period of no work being done from March 2022, he did additional work after the decision to no longer pay him was made in June. She stated that she was concerned for paying him for something after he was terminated.
- Trustee Lindke stated it appears no one informed him he would no longer be paid.
- Supervisor Schwartz stated he is entitled to be paid until the day of his termination.
- Trustee McGill asked what his termination date was.
- Supervisor Schwartz stated he technically has not been terminated by the Board.
- Trustee McGill stated the Board terminated him in June, at the June meeting.
- Supervisor Schwartz stated that would need to be reviewed.
- Trustee Lindke asked how the Board can fire someone who was never hired.

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- Attorney Lucas stated that if it were to go before a hearing official or investigator, they will state the Township has a “course of conduct” that will support Jeff Castro being an employee.
- Supervisor Schwartz stated he spoke with Jeff Castro, informing him the Township would no longer be using him. He also stated they did the same thing with their ordinance officer, Ron Peatry, there was never a motion to approve, it was announced to the Board, and he was put back on the payroll.
- Trustee McGill stated that if a person is providing a service to the Township that is needed, he can be an employee, but if his certifications are no longer needed how does the Board zero him out. She also stated that this does not need to be compared to the ordinance officer, what she would like to know is when was he terminated and have, we paid him for the work he has done.
- Clerk Findley stated she has emails showing a pattern of Jeff Castro suddenly doing work every time his name is brought up, and that suddenly after the Board terminated him, he is allowed to do more work.
- Supervisor Schwartz stated no work was done after he was terminated, he spoke with Jeff Castro on the 18th and explained to him his services were no longer needed by the Township. He stated that he needs to be paid the \$840.
- Trustee McGill stated we need to make sure he is terminated and pay him.
- Clerk Findley stated she will not sign the check, that he is not an employee.
- Trustee McGill stated he is, and she is not going to argue this point, the Board needs to cut him a check and be done. She stated she will make a motion that the Board pays Mr. Castro the remaining balance owed him effective immediately.
- Keith Lockie stated it would be on the next payroll.
- Trustee Lindke asked for a friendly amendment stating Jeff Castro is terminated effective now and the Board pay him the \$840 owed to him.
- Trustee Seacrest stated he feels the Board should thank him for his service to the Township, in his understanding he was a good employee, and trained Ricky.
- Clerk Findley and Trustee Lindke stated that the training was four years ago.

Supervisor Schwartz asked all in favor of the motion by Trustee McGill, and the friendly amendment by Trustee Lindke say “aye?”

Roll Call:

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

Nays: Clerk Findley

Absent: Treasurer Lewis

Keith Lockie asked for something formal in writing for the payroll department.

Supervisor Schwartz stated he would get him something the following day.

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11. NEW BUSINESS

**A. RESOLUTION 2022-48, APPROVE HIRING FIRE FIGHTER RYAN EARL
KIMBALL**

Fire Chief Chevrette explained: In May, there was a vacancy in the fire department for which they received four applications, and normally they would receive approximately 100. Two applicants did not have the proper documentation. After reviewing scores, it was decided to go with Ryan Earl Kimball, who was in the air force for six years and served as a fire fighter there. He was unable to attend because he is on duty as a dispatcher for Huron Valley Ambulance. Chief Chevrette explained that Ryan Kimball's father is the Fire Marshall but would not be in direct supervision of Ryan Kimball. Supervisor Schwartz explained that the overtime due to the vacancy is a huge cost to the Fire Department.

The following resolution was moved by Trustee Lindke, supported by Trustee Caviston.

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

**RESOLUTION TO APPROVE THE HIRING OF FIRE FIGHTER RYAN EARL
KIMBALL**

RESOLUTION NUMBER: 2022-48

DATE: AUGUST 15, 2022

WHEREAS, the Charter Township of Superior through its Fire Chief, Fire Captains, Fire Fighters, the Township Clerk has carefully reviewed the applications to hire a new Fire Fighter to replace Fire Fighter William Pritula, and;

WHEREAS, the Charter Township of Superior Fire Chief, Victor Chevrette, has submitted a memorandum on August 9, 2022, recommending the Board to hire Ryan Earl Kimball, Superior Township Fire Fighter. Mr. Kimball has passed all of the background checks including medical and psychological exams.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby hires Ryan Earl Kimball, Charter Township of Superior Fire Fighter, effective at the discretion of the Fire Chief.

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Trustee Lindke stated she would like to see the pay rate in the resolution. Chief Chevrette stated it is in the union contract. Trustee Lindke stated she would like to see pay rate in all new hire resolutions and asked the Chief if that information could be sent. Supervisor Schwartz stated he would get it, and that it is approximately \$25 per hour.

Roll Call:

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

Nays: None

Absent: Treasurer Lewis

The motion passed by unanimous vote.

Supervisor Schwartz asked when Ryan Earl Kimball can start. Chief Chevrette stated he will call him tonight and he will need to give his current employer two weeks' notice. Trustee Caviston asked what can be done to keep or attract people. Chief Chevrette lists the mandates for programs to become a firefighter and the reasons the Township and other areas are losing firefighters. Supervisor Schwartz brings up the issue of losing more staff in the near future to retirement, and that Ryan Earl Kimball is younger and can develop with the Fire Department. Trustee McGill asked what the retention plan is, and if it is a matter of pay. Chief Chevrette explained that it is not and that the pay rate is typical.

B. Resolution 2022-49, APPROVE FIRE DEPARTMENT REQUEST FOR PURCHASE OF TURNOUT GEAR DRYING RACK

Fire Chief Chevrette stated: The Township received a grant for the turnout gear, explained the new standards for drying turnout gear, and that no need for re-engineering of an area for the drying rack.

The following resolution was moved by Trustee Secrest, supported by Trustee McGill.

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

**RESOLUTION TO APPROVE FIRE DEPARTMENT PURCHASE OF TURNOUT
GEAR DRYING RACK**

RESOLUTION NUMBER: 2022-49

DATE: AUGUST 15, 2022

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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WHEREAS, upon review of the Fire Department Policy for cleaning and drying Fire Fighter PPE/Turnout Gear, Charter Township of Superior Fire Department can no longer dry the gear by hanging in sunlight or clothes dryers; and

WHEREAS, the new requirements for drying PPE/Turnout gear are by a rack dryer and in a dark area/closet. The requirements also comply to National Fire Protection Association (NFPA) 1851, which is the standard on selection, care, and maintenance of protective ensemble for structural firefighting and proximity firefighting; and

WHEREAS, Firefighters are required to clean and decontaminate the gear when contaminated by fire products in order to decrease the chance of cancer. It has been determined through studies that firefighter gear contaminated with soot from fire byproducts especially in helmets, coats and pants causes cancer; and,

WHEREAS, Charter Township of Superior Fire Department is requesting to purchase one (1) Grove Ready Rack Firehouse Mobile 4 position 1500w 20 amp drying rack from Apollo Fire Equipment in the amount of \$7,824.95 plus shipping to become compliant with the new requirements.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to approve the purchase of one (1) Grove Ready Rack Firehouse Mobile 4 position 1500w amp drying rack from Apollo Fire Equipment in the amount of \$7,824.95 plus shipping. These funds would come from line item 206-336-980-000 (equipment over \$5,000.

The motion passed by unanimous vote.

C. RESOLUTION 2022-50, APPROVE PEDESTRIAN CROSSING IMPROVEMENTS IN MACARTHUR/HARRIS VICINITY FOR LIBRARY ACCESS

The following resolution was moved by Trustee Lindke, supported by Trustee Caviston.

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

**RESOLUTION TO APPROVE THE OHM ADVISORS' PROPOSAL TO MAKE
PEDESTRIAN IMPROVEMENTS IN V ACINITY OF NEW YPSILANTI DISTRICT
LIBRARY ON HARRIS ROAD**

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
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RESOLUTION NUMBER: 2022-50

DATE: AUGUST 15, 2022

WHEREAS, , OHM Advisors has submitted a proposal for the engineering efforts and design, and contract document preparation for a new pedestrian crosswalk at the north leg of Harris Road and MacArthur Blvd intersection, restriping of existing crosswalk at east leg of the intersection, a mid-block pedestrian crossing with Rectangular Rapid Flashing Beacons (RRFBs) with push buttons approximately 650 feet west of Harris Road on MacArthur Blvd, a mid-block pedestrian crossing with RRFBs and center refuge island on Harris Road north of Barrington Dr, a new concrete sidewalk from existing concrete sidewalk along Barrington Dr. to the proposed mid-block crossing of Harris Road, and RRFBs with pushbuttons at the east leg of the Harris Road and MacArthur Blvd intersection; and

WHEREAS, similar plans to the proposed plans have been shared in meetings in which there was in attendance staff from the Township, OHM Advisors, and Washtenaw County OCED; and

WHEREAS, these proposed improvements have been communicated to the public in two informational community meetings, and public feedback was considered in these proposed improvements; and

WHEREAS, final proposed improvement plans are also based on Washtenaw County Road Commission standards and state regulations, and are supported by the Washtenaw County Road Commission as an upgrade of the Harris Road widening project; and

WHEREAS, OHM request a budget of \$220,000 to ASI, Inc. for pedestrian crossing improvements along Stamford and Harris Rd corridors to aide pedestrian circulation to the new Ypsilanti District Library. This work should be incorporated into the existing contract for Harris Rd Widening project with ASL It is also resolved that a State Earmark as part of Michigan Enhancement Grants listed in Public Act 82 of 2021 of \$150,000 should be utilized for this work to offset Township cost.

NOW, THEREFORE, BE IT RESOLVED the Charter Township of Superior Board of Trustees hereby resolves to authorize the offset amount of \$70,000 to complete the work in this existing contract.

Roll Call:

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

Nays: None

Absent: Treasurer Lewis

The motion passed by unanimous vote.

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D. RESOLUTION 2022-51, APPROVE THE PURCHASE OF A NEW EMPLOYEE ID CARD PRINTER

Supervisor Schwartz stated that the current one is broken, and new parts are not available.

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

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
RESOLUTION TO APPROVE THE PURCHASE OF
A NEW EMPLOYEE ID CARD PRINTER**

RESOLUTION NUMBER 2022-51

DATE: AUGUST 15, 2022

WHEREAS, all Superior Charter Township employees are issued an ID card upon hiring; and,

WHEREAS, the Datacard SD360 Dual-Sided ID Card Printer currently being used is owned by Washtenaw County Hazmat, and has become outdated and difficult to operate following the recent upgrade of desktop computers; and,

WHEREAS, IDVille Photo Identification Systems & Accessories is a company that routinely works with government agencies and offers lifetime support and training included with the purchase.

WHEREAS, the Fire Department issues the ID cards and the unit will be kept at Fire Station #1.

NOW, THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the purchase of the IDMaker Edge System Dual-Sided Card Printer at a cost not to exceed \$2,799, and the cost is to be split equally between the Fire Fund and the General Fund.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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The motion passed by unanimous vote.

E. INVOICE FROM OHM FOR 2022 SIDEWALK REPAIR PROGRAM

- Clerk Findley stated it was unclear what funds should be used to pay this.
- Supervisor Schwartz stated this is money owed to OHM for sidewalk repair inspection and repair program.
- George Taskoff stated it was for the design.

Trustee Lindke moved that the invoice be paid from the general fund, Clerk Findley supported.

The motion passed by unanimous vote.

F. RESOLUTION 2022-52, RESOLUTION TO APPROVE THE REPLACEMENT OF THE MARQUEE SIGN BY THE JOHNSON SIGN CO.

Supervisor Schwartz stated that each department will be pay 25% of the cost.

A motion to accept the following resolution was made by Trustee Seacrest, supported by by Trustee McGill.

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

**RESOLUTION TO APPROVE THE REPLACEMENT OF THE MARQUEE SIGN BY
THE JOHNSON SIGN CO.**

RESOLUTION NUMBER: 2022-52

DATE: August 15, 2022

WHEREAS, the current marquee sign located at the Utility Admin office is outdated and should be replaced.

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WHEREAS, the height of the sign is a hazard to employees who are required to hang the letters from a tall ladder. The sign is also very limiting because only one message can be displayed at a time.

WHEREAS, A digital sign would allow multiple messages to be displayed on the screen and eliminate the need of a ladder.

WHEREAS, we have two quotes. One from LaVanway Sign Co. for \$32,500.00 and one from Johnson Sign Co. for \$34,545.00.

WHEREAS, It is recommended that the marquee sign be replaced with a digital sign from Johnson Sign Co. for \$34, 545.00. The costs for the sign would be shared by four departments each paying 25% of the total. The departments include Utilities, General, Fire and Law.

NOW, THEREFORE, IT BE RESOLVED that the Charter Township of Superior Board of Trustees hereby approves the \$34,545.00 for the replacement of the marquee sign with a digital sign from Johnson Sign Co.

The motion passed by unanimous vote.

**G. CLOSED SESSION-ATTORNEY/CLIENT PRIVILEGE WITH FRED LUCAS-
REVIEW CLAIMS REGARDING THE CLARK ROAD PUMP STATION**

Supervisor Schwartz read MCL 15.243H to go into a closed session. Closed session began at 8:48 p.m

.Roll Call:

Ayes: Supervisor Schwartz, Trustee Lindke, Trustee McGill, Trustee Caviston, Trustee Seacrest, Clerk Findley
Nays: None

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Absent: Treasurer Lewis

Meeting reopened at 9:18 p.m.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

- Trustee Lindke asked about the payment from the general fund on page 2 to Mitec Solutions.
- Supervisor Schwartz stated that was for oversized scans of building department documents.
- Trustee Lindke asked what the three large payments to OHM were for.
- Supervisor Schwartz stated he will get the information from Nancy Mason and forward it.
- Trustee Lindke asked why there are several voided checks. There were a couple for TAZ.
- Supervisor Schwartz stated there have been issues with Quickbooks
- Trustee Lindke stated she understood the Township was paying TAZ a monthly fee.
- Supervisor Schwartz stated this could be equipment as well.
- Trustee Lindke asked if the Board will be doing an RFP for IT services.
- Supervisor Schwartz stated yes but need to get through first 6 months.

It was moved by Trustee Lindke supported by Trustee Caviston, to receive bills for payment and record of disbursements.

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

- Kelly Goolsby asked Trustee McGill if there is a deadline for applications CLR is proposing for sustainable programs.
- Trustee McGill stated there was nothing formal, and asked Kelly Goolsby to submit something on behalf of Trusted Parents in the next week or so.
- Trustee McGill stated CLR would like to do presentation for at a Board meeting and she would like to see submissions on the next agenda.
- Kelly Goolsby stated she is concerned whether the work of the new sidewalk would interfere with the new fire station.
- Supervisor Schwartz stated the fire station is 10 years out.
- Kelly Goolsby stated a concern that some of the general funds, not ARPA, should be used for drainage issues at Fireman's Park.

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- Supervisor Schwartz stated that the Board does not make the decision, it is up to the Parks Department. He added that he advised them to fix the grade which would be cheaper.
- Kelly Goolsby asked Clerk Findley when the Community Center Committee would have an answer from Administrator Dill.
- Clerk Findley stated she hoped to have an answer and meeting before the end of August.
- Trustee Lindke read letter from resident about erratic driving in Dixboro. She added that she is aware of this issue and contacted Lieutenant Robinson.
- Supervisor Schwartz stated when these activities occur 911 should be contacted.
- Clerk Findley stated that today, August 15, 2022, was the due date for job descriptions and organizational chart, and that she has not received all of them.
- Supervisor Schwartz stated he ordered zoning and conserved land maps for Bill Secrest. He stated he spoke with Dolores Argo, a resident who lives on Arlington, she tripped on a defective sidewalk and ended up in the ER. He asked her to email the Board a narrative of what happened. He stated he believes the deviation can be up $\frac{3}{4}$ " and the Township could be liable if it is over that.
- Clerk Findley stated she thought there were supposed to be letters to residents about the defects.
- Supervisor Schwartz stated he is waiting for a list of the critical defects from OHM.
- Several Board members stated they believed the list was supposed to be done by now.
- Trustee McGill recognized Irma Golden for the community event held in Oakbrook Park.

14. ADJOURNMENT

The meeting adjourned at 9:35 p.m. by Supervisor Schwartz.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz,

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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1. CALL TO ORDER

The special meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 5:00 p.m. on September 1, 2022, at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

2. ROLL CALL

The members present were Supervisor Ken Schwartz, Clerk Lynette Findley, Trustee Nancy Caviston, Trustee Bill Secrest, and Trustee Bernice Lindke

Absent: Treasurer Lisa Lewis and Trustee Rhonda McGill

3. ADOPTION OF AGENDA

It was moved by Trustee Lindke supported by Trustee Secrest, to adopt the agenda with the addition of adding:

The motion carried by unanimous vote.

4. CITIZEN PARTICIPATION

- Jan Piert, Ann's Way, stated she would like to see money budgeted towards the drainage issue and installation of a fence at Fireman's Park.

NEW BUSINESS

A. Working Session on the 2023 Charter Township of Superior Budget

- Supervisor Schwartz asked if anyone had a preference on how to proceed.
- Trustee Lindke stated she would like to discuss the public's wishes and knows that the ARPA funds have not been budgeted for at this time. She stated she would like to discuss overall what has not been budgeted for at this time.
- Supervisor Schwartz stated the Board would start there and asked Trustee Lindke to take the floor on those issues.
- Trustee Lindke listed the following items: a budget for sidewalk repair in areas where residents meet the poverty guidelines, CLR funding possibilities, a budget for the Plymouth Road Pathway, and she wanted to discuss wages, salaries, and staffing requests. For Parks and Rec stated that she is in support of fixing the drainage issue, getting fencing, two grills and benches at Fireman's Park. She recommended the Board use an engineering firm to advise on the drainage issue. She stated she would like to look into playground equipment with the help of Park's and Rec. For Utilities

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she stated she would like to see a budget for new lawn mowers, the replacement of a truck, and additional staffing. Lastly, she stated she would like to discuss Mary Burton's title.

- Supervisor Schwartz stated the Board would look at those items, and that he wanted to hear from the Parks and Recreation Commission chair who was present.
- Marion Morris, Parks and Recreation Commission Chair, stated the Parks and Recreation Commission questioned the usefulness of a fence because there would still be ways for children to access the road. She also stated she understands there is a budget for crosswalks.
- Supervisor Schwartz stated there are two crosswalks being installed in the area; one is being paid for by a grant from the state of Michigan, one is being paid for by the library, and that the Board will probably have to pick up some cost.
- Marion Morris asked if the crosswalks encourage children to cross MacArthur Blvd. at those crosswalks.
- Supervisor Schwartz stated he felt some kids would use the crosswalk and that there would be a gate or opening in the fence.
- Marion Morris stated she would rather see money spent on strong signage.
- Supervisor Schwartz stated signage is going in, that the Parks Commission has final say and that the Board could put it in the budget.
- Marion Morris agreed there needs to be an engineering study to look at drainage issue. She stated Martha Kern-Boprie, she, and other commissioners have looked at costs for play equipment, two grills and two benches for approximately \$78,000. She stated Martha sent out email with cost.
- Trustee Lindke found a quote for mega tower \$83,500, grills and park benches \$1000 each, bringing total to \$87,000.
- Supervisor Schwartz suggests the Park's Commission have an engineer recommend where to put equipment and asked Nancy Mason where on the budget funds should this be placed so that the Parks Commission could pull from it when needed. Nancy and Supervisor Schwartz agreed it should be in General Funds.
- Clerk Findley suggested \$100,000 be put into this fund and Trustee Lindke agreed.
- Supervisor Schwartz asked if ARPA funds could go towards this project.
- Trustee Lindke stated some could and asked what fund he had referred to earlier.
- Supervisor Schwartz stated from Urban County, approximately \$36,000.
- Trustee Lindke stated \$36,000 from Urban County, \$50,000 from ARPA and that was it.
- Supervisor Schwartz stated an amendment could be made if more money is needed. He asked that the Park's Commission obtain a proposal from an engineering firm, approve the plan and submit to the Board. He asked that a note be made for a reserve in the General Fund for the \$100,000.
- Trustee Lindke stated the breakdown of the funds; \$36,000 from Urban, \$50,000 from ARPA, and \$14,000 from general fund.

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- Clerk Findley asked how the Board planned to take care of the cost for OHM and the cleanup of the park before equipment can be installed. She did not think the \$100,000 included fixing the drainage problem.
- Trustee Lindke and Marion Morris stated this does not include those costs. And Marion Morris stated it is unknown what OHM will charge to correct the drainage.
- Trustee Lindke stated the budget for 2022 could be looked at, and an amendment made to cover OHM costs to correct the drainage.
- Supervisor Schwartz stated he would be out of town and asked Marion to explain to OHM what the plan is and to get a proposal.
- Trustee Lindke asked if OHM would charge for that and if a motion is needed.
- Supervisor Schwartz stated no motions can be made during a working meeting.
- Marion agreed to get proposal.
- Supervisor Schwartz stated after the proposal is received then an amendment for the money could be made, then the playground equipment could be addressed. He asked if the costs of the equipment included installation. He was informed that it did not. He then restated the Board would set aside funds to cover costs as they come up, that this plan is just the start, and that amendments could be made.
- Trustee Lindke stated she noticed the Board is spending \$168,000 to make up grades and provide maintenance on Dixboro Village Green and School House, she is aware that the Township has first rights to purchase the property, and that she has concerns on how much is being spent. She asked if it was possible for Parks and Recreation to take over the Village Green and make it a park. She stated she spoke with Tom Freeman and that he felt it was a good time to discuss it.
- Supervisor Schwartz suggested the Township gets appraisal on property before we start conversation about buying the land.

- Clerk Findley stated that from conversations with Tom Freeman and others this is something people want due to the current restrictions.
- Supervisor Schwartz stated the two current restrictions are no alcohol use and no gambling.
- Supervisor Schwartz stated the Board would allocate \$7000 for the Dixboro green appraisal.
- Trustee Lindke asked about the appraisal for the Plymouth Pathway easement.
- Supervisor Schwartz gave an update on the Plymouth Pathway. He stated a few years ago the Board received \$37,000 from County Connecting Communities, this was used to get preliminary engineering done on a route from the restaurant to Cherry Hill Rd. The Board currently has asked for another grant for \$300,000 from Connecting Communities for engineering and construction for this route. The answer should be given by Thanksgiving. He stated the Board should get OHM to do a construction proposal at this time. He stated he is in favor of getting this done because it will provide a path from Dixboro to Dexter. He stated Tom Lawson refuses to give an appraisal so a two-step process must be done. He said a first step appraisal of the easement only has been done, a before and after appraisal needs to be done and the

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cost of that would not exceed \$25,000 according to what the appraiser told Fred Lucas.

- Marion Morris asked what the yearly maintenance cost of the Dixboro Green is.
- Supervisor Schwartz clarified that she (Marion) was asking what the cost would be if the Township owned the property. He stated the Township pays for it through reimbursement to the Parks Department and that the mowing cost is \$18,000 per year. He said if management was given over to the Parks Department that information would be given to them at that time.
- Marion Morris stated there has been a good working relationship between the Township Board and the Park's Commission recently and would like to keep that.
- Supervisor Schwartz stated that the Board would have to allocate enough money to the Park's Department for maintenance if the property is purchased and made a park.
- Nancy Mason asked where in the budget the \$7000 should be.
- Supervisor Schwartz stated in the Schoolhouse/Village Green budget.
- It was repeated for Controller Keith Locke that under special items the line would be changed from "Schoolhouse" to "Schoolhouse and Village Green," and that \$7000 would be added.
- Trustee Lindke stated next item was the CLR funding.
- Clerk Findley said they are coming to September meeting to give a presentation.
- Trustee Lindke stated she felt the Board needed to discuss determining poverty exemptions for sidewalk repair. She said Canton does this, and that it is one of the Township ordinances.
- Supervisor Schwartz stated he put the exemption in the ordinance not knowing how invasive the process for determining poverty is. He added that he feels the Township should fix critical issues with sidewalks, he gave the example of Mrs. Argo who fell in area that had not been evaluated by OHM, and he has contacted concrete contractors to get quotes.
- Clerk Findley stated she believed OHM had reviewed all areas on census track.
- Supervisor Schwartz stated the report does not include Geddes Ridge.
- Trustee Lindke said OHM was supposed to mark sidewalks and provide list of issues.
- Supervisor Schwartz said OHM was supposed to prepare a form with all the critical areas that require immediate repair, and that the Board should agree to cover the cost of all the ramps, use ARPA funds to immediately fix critical issues, and after that Board should look at repairing the rest with possible poverty exemptions.
- Clerk Findley stated not everyone who lives in area will qualify and does not agree with that plan. She said if residents had had the letters, they could have contacted Mr. Morris who had been doing sidewalk repairs in the area.
- Supervisor Schwartz said he was not going to send out letters if the only issue was a crack, he felt it was bad timing.
- Trustee Lindke stated that at a previous meeting Trustee Caviston had expressed concern that the Township could face liability if the residents were not informed, they needed to repair their sidewalks and so it was agreed that OHM draft the letters and that they would be sent.

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- Supervisor Schwartz stated that the Township take it on faith people are unable to pay for the repairs.
- Carolyn Stuart suggested the Board could use something as simple as bringing in proof of receiving state aid to show poverty.
- Trustee Lindke and Supervisor Schwartz expressed agreement.
- Supervisor Schwartz said the Board should move forward with obtaining bids for all the handicap approaches from Mr. Morris, and Sean Pinkney. He said he hopes to have information from them by the September meeting. He added he has not received a letter from OHM.
- Trustee Lindke asked Mary Burton, from the Utilities Department, to present the Board with their needs.
- Supervisor Schwartz asked if Trustee Lindke was talking about a new lawn mower, and that in 2020 the Township had purchased all new trucks.
- Mary Burton stated what needs to be replaced is a backhoe with major hydraulic issues and is 28 years old. That the repairs needed on it are continuous. She stated Gary Foster and Ricky Harding want it to be replaced due to the constant need for repairs and the width of the bucket ends up extending the time it takes them to complete work. She was unsure the details of issues.
- It was agreed that a price for a new one would need to be obtained, Supervisor Schwartz stated a new one would be around \$200,000 and asked that Ricky Harding submit a memo detailing the issues.
- Supervisor Schwartz said he was not in favor of a new one until the pump station costs are finalized and when one is purchased, getting an all-purpose machine.
- Trustee Lindke stated this is for the 2023 budget and hopes to know about the pump station before then.
- Keith Locke stated a large purchase would be part of reserves, not the utilities budget.
- Supervisor Schwartz stated there are still too many uncertainties and asked what amount is in that reserve.
- Keith Locke states there is approximately \$2,000,000.
- Trustee Lindke asked what fund any overages for the pump station would come from.
- Supervisor Schwartz stated the capital reserves fund.
- Clerk Findley asked how that compares to other communities.
- Keith Locke stated this amount is low for the size of the Township, and just received money from Hyundai. He stated he recently transferred \$600,000 profit from O&M from 2021, but he does not feel O&M will be on budget this year due to several water main breaks.
- Supervisor Schwartz stated that in addition to the repairs one of the water main breaks created a large water bill because it had gone undetected due to the break location.
- Keith Locke stated as of end of July O&M has profit of \$45,000 compared to \$440,000 in 2021, \$150,000 of that difference being that water cost due to that large break.
- Trustee Lindke stated she would like wish list for future.

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- Supervisor Schwartz stated he would like to have a machine that will cover everything including a boom mower. He added the Board could share in the cost so that the mower could be used on other mowing that would improve the Township overall. He gave examples of how the Township could use the mower, including clearing corners for visibility.
- Trustee Caviston agreed.
- Supervisor Schwartz stated that equipment rental is \$6000 per year.
- Mary Burton stated Utilities currently rents that equipment, and it cost \$3800 for one week.
- Supervisor Schwartz stated Keith Palka (our auditor) told the Board there should be over \$4,000,000 in reserve in Utilities, and that the current amount is low because the Township had a catastrophic break in 2020 and several other large breaks.
- Clerk Findley asked is the reserve so low due to a lack of proactive maintenance.
- Mary Burton stated some of the issue is the aging infrastructure.
- Clerk Findley said the Board has known for years the infrastructure is aging.
- Supervisor Schwartz talked about breaks and costs of those, and stated the Board needs to raise rates to rebuild reserve so that if there is another catastrophic event the Board will not need an emergency bond to cover it.
- Clerk Findley stated the Board needs to look at impoverished areas as it relates to the water.
- Supervisor Schwartz stated that the water mains are considered in good condition, he listed what repairs have been done, and that there is only one on Clark Road that needs replacement, and that this was the next repair that was to be done, but the catastrophic event prevented that.
- Clerk Findley and Supervisor Schwartz clarified the issue she was referring to is a sewer problem on Harvest Road.
- Supervisor Schwartz stated his concern is that the Board does not have the \$2 million to replace it when it only serves 80 residents, that it can be maintained and would like to see it replaced in the future. He added what repairs were discussed previously and why they were not feasible.
- Trustee Lindke stated that when there are issues with the sewers due to weather it is the impoverished areas being hit hardest, and money will need to be spent for continued repairs.
- Supervisor Schwartz stated there was only one basement that flooded during a storm in June of 2021, that the drainage in the Township is in good condition.
- Mary Burton stated she was told by Rickey Harding there is a water main that recently broke in Oakbrook, it is located 9 feet from the home, needs to be moved, and George from OHM has sent emails regarding this.
- Supervisor Schwartz and Mary Burton discussed what workable solutions there are, he said he felt what probably needed to be done is to replace main from Clark to Harris, and the cost could be \$1.2 million.
- Trustee Lindke asked if it is an overall 5% increase that is being asked for.

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- Supervisor Schwartz stated that was what Keith Locke suggested, he feels officials should take 0% increase, and explained Keith Locke advised 5% due to inflation.
- Clerk Findley stated she believes raises should be on performance, and is working on job descriptions, and does not agree with giving raises across the board.
- Supervisor Schwartz stated he agrees, but the policy states no merit-based raises.
- Clerk Findley stated the current policy is being looked at along with job descriptions, and she does not agree that for 2023 there should be an across the board raise at any rate.
- Supervisor Schwartz said he would like to ask the entire Board what each thought based on the current state of things like the ARPA funds, inflation, and property taxes.
- Trustee Lindke stated she would propose a flat 2% and pool for merit increases.
- Trustee Caviston stated 3% is what has always been done.
- Trustee Lindke stated again a flat 2 or 3% flat increase and merit increases based on a system that is fair and based on goals and the merit-based system could not be part of the 2023 raises.
- Supervisor Schwartz stated a merit-based system could be added to the policy, needs to be fair and administered fairly, and feels 4% is his floor, that 4% matches what was given to the Fire Department, that the State gave its employees a 25% raise, and lists what some other increases are. He stated based on those numbers he feels 5% is fair, and 4% does not match inflation.
- Trust Caviston stated the Board cannot make up for inflation every time.
- Clerk Findley stated she could agree with 4%, restated what Trustee Lindke said about having clear objectives and goals for employees, and that a plan needs to be made so that merit-based raises are in place for the 2024 budget.
- Supervisor Schwartz reminded everyone these were all ideas, and nothing is being decided at this meeting.
- Marion Morris asked if there are written job descriptions and stated it is not possible to have discussions about performance if there are no job descriptions.
- Clerk Findley stated those are being worked on, along with job studies (time on task).
- Mary Burton stated the raise needs to be looked at as a cost-of-living increase, not a raise, and that the merit-based portion be referred to as a raise. She said she has lost employees to other places due to pay, that the Township does not want that to be why an employee would leave.
- Clerk Findley stated that is why the Board is doing a wage study and stated she wanted to know if wages were the reason employees had left.
- Supervisor Schwartz stated he was unaware of anyone leaving for that reason, but he was aware that employees have been approached by other townships, and asked who has left Utilities?
- Mary Burton stated Lisa Bradford left and another employee that had an offer and she was able to negotiate to keep that employee. She added that due to the knowledge and experience of long-term employees it is important to recognize their value.

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- Trustee Caviston asked if there are other incentives the Township can offer? She stated it may not be the wage, it could be other things and that the Township cannot make up the 9 or 10% inflation.
- Clerk Findley stated she has been told the Township has great benefits.
- Supervisor Schwartz said we have great benefits and that there are two programs; one is longevity and education, the other is tuition reimbursement of \$500. He stated he understands what Mary Burton stated about the cost-of-living increases.
- Trustee Lindke stated \$500 for education is low, and several people agreed.
- Nancy Mason stated it is \$500 per year and needs to be towards current job.
- Trustee Caviston stated the Board should consider reimbursement for employees to get degrees that benefit their positions.
- Supervisor Schwartz stated that could be unlimited.
- Clerk Findley stated what is offered should be reevaluated and possibly increased to 6 credits.
- The Board agreed these were good ideas and that it would be discussed later.
- Trustee Lindke asked why the State Constitutional Revenue Shares increased by \$370,000.
- Supervisor Schwartz stated that was the number he got from Lansing.
- Trustee Lindke stated General Fund line item #590 list \$100,000 in grants and asked the purpose.
- Supervisor Schwartz stated this was just estimated what is believed the Township will receive.
- Trustee Lindke stated she would like to understand more about the revenue from T-Bills from Treasurer Lewis. She asked about “Professional Services Attorneys” on the second page of Administration, line item #800.
- Supervisor Schwartz stated it is what the Board estimates the cost of administration fees for Fred Lucas will be.
- Trustee Lindke clarified that the IT line is a reminder the Board wants to do the RFP soon.
- Trustee Lindke asked if the amount for the Deputy Supervisor item is part of Laura Bennett’s salary.
- Supervisor Schwartz stated Laura has received \$1200 of the \$5000 this year.
- Nancy Mason said this item is based on what other Deputies make in anticipation of a full time Deputy.
- Trustee Lindke stated she feels this position is needed, she would like to see this position posted and would like to see this money used.
- Supervisor Schwartz stated he would appoint a Deputy; it did not need to be posted.
- Clerk Findley stated a wage study does not need to be done for Deputies.
- Supervisor Schwartz stated he has spoken with Laura about what would happen with her position if a full time Deputy were hired.
- Trustee Lindke asked if there is an election planned for next year.
- Clerk Findley stated there may be a millage for Washtenaw Community College.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
SPECIAL MEETING
SEPTEMBER 1, 2022
PROPOSED MINUTES
PAGE 9**

- Keith Locke said he was unable to hear and asked if there were changes in addition to the one for Dixboro. It was stated that any changes to the budget were being noted by Nancy Mason.
- Trustee Lindke asked if the Board wanted to keep employees who are not in the salary budget and not on the Board out of the budget until the wage study is done. She stated she was referring to the temporary employee in the building department.
- Keith Locke stated there is a line item because she is a current employee, but does not have her wages applied, he has her as getting the 5% next year.
- Trustee Lindke stated she believed said employee was listed in the schedule of staff.
- Nancy Mason stated she is on there now, but her wages do not go in the budget.
- Clerk Findley said that she is very clear when she hires temporary staff, she is clear that the position is temporary, she knows that this employee was hired as temporary to perform document scanning for the building department and that new documents coming in would be covered by Alison Oleynik and Laura Bennett. She stated this is similar to what occurred with Jeff Castro, that she has finished what she was hired to do, is now being trained for other tasks, and that this is unacceptable. She does not understand why an employee is being trained to do the tasks that other people are assigned, and that this is not a good use of the Township's money.
- Supervisor Schwartz stated that she was hired by Rick Mayernik for scanning, she has approximately another year of work, and she has been asked to perform other tasks.
- Clerk Findley stated that the scanning is up to date and anything new needs to be done by Laura or Alison.
- Supervisor Schwartz stated he does not believe the scanning is up to date.
- Clerk Findley stated the scanner is outside her office and she has not been scanning, that she is in the office and knows.
- Trustee Caviston stated she feels the wording of the position change, that it would be better to hire for projects instead of temporary-full.
- Trustee Lindke asked if this information would come out during the time study and in the meantime have a place holder for that position.
- Supervisor Schwartz stated that the office is short staffed. He gave the example of the past week when Alison was absent and that Laura had to cover, that the Board is paying Laura \$79,000 a year to answer the phone and pulling her from her work, that it would be better to have someone who is trained in multiple areas to help fill in. He gave the example of the Fire Department.
- Clerk Findley stated once the time study is done it will show that the office is not short staffed, she stated people are on the internet and not necessarily doing office work. She added as an example when the Clerk's Office is not busy, Carolyn Stuart, the Clerk's Office Assistant can help with these extra tasks when it is not election time. She said there are staff that feel they are too big for certain tasks and we as an office need to work together, not add staff, and that the time study will show this.
- Trustee Lindke stated it is apparent that an amendment is needed for the 2022 budget, for example the reimbursement for Prospect Pathway.
- Nancy Mason stated that is being done next week.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
SPECIAL MEETING
SEPTEMBER 1, 2022
PROPOSED MINUTES
PAGE 10**

- Trustee Lindke asked why the Health Care Savings Plan went up.
- Supervisor Schwartz said it has not been raised in 4 years.
- Nancy Mason stated it comes out to \$3600 per year.
- Clerk Lynette asked if Trustee Lindke was going to talk about job titles further.
- Trustee Lindke answered yes. She stated she asked Nancy Mason how many inspections are done by John and Bill. She stated it's 144,160, but the budget states 64,000.
- Clerk Findley stated Bill Balmes should be doing what John is doing.
- Supervisor Schwartz stated when Bill was hired, he would be given the summer to settle in.
- Trustee Lindke stated that at the last Parks and Recreation meeting it was decided that Juan Bradford's title should be Director therefore Mary Burton should be listed as Director.
- Supervisor Schwartz stated the Board should discuss at next meeting and look at license requirements that may be needed according to the ordinances.
- Clerk Findley stated that Rickey Harding's title should be looked at as well.
- Several Board members agreed that Mary's title should be Director and Supervisor Schwartz stated he thought he could just appoint her.
- Clerk Findley asked if Supervisor Schwartz would not bring it to the board, he replied it would be brought to the Board.
- Supervisor Schwartz stated Nancy Mason and Keith Locke would modify the budget, it would come back to the Board as a preliminary budget, if any changes are needed, they will be made in-between the preliminary budget and the budget hearing. He said the Budget hearing will be set at the September meeting for October, and the budget must be final by end of year.

ADJOURNMENT

It was moved by Trustee Caviston supported by Trustee Lindke, that the meeting be adjourned. The motion carried and the meeting adjourned at 6:53 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor



Thank you for considering [CLR Academy](#) and [Youth Arts Alliance \(YAA\)](#) for this funding opportunity. Our collaborative proposal centers a dedicated and multi-disciplinary response to expressed community needs in Superior township.

What is the CLR?

CLR was created out of an expressed community need for the young people of Superior Township. We continue to do this work as the need is still prevalent, in hopes that a community center will soon be built in this community.

CLR Academy was created in partnership by Washtenaw My Brother's Keeper & AFC Ann Arbor, the Rob Murphy Foundation, the Hart & Tay Train Foundation and The Mighty Oak Project. These organizations came together to build a **community** focused wellness project, aimed at developing **leadership** skills and **revolutionary** thinking for young residents of Sycamore Meadows in Ypsilanti, MI.

The free weekly programming launched in June 2021 and has added an additional four locations in 2022. Activities include soccer, basketball, football, yoga and other sports along with a focus on reading, writing and wellness. The programming, created for K-8 youth, uses sport to create engagement to introduce new wellness concepts such as mindfulness and nutrition. All snacks, sports equipment and books are completely free for participants.

To learn more about the 2021 academy and its impact, [click here](#).

What is the Youth Arts Alliance?

Mission & Values: Youth Arts Alliance (YAA) provides healing centered arts programming to young people across Michigan. We consistently redefine what it means to invest in communities, by listening to and taking direction from the young people we serve. YAA's cohort of teaching artists responds to the visions and creative aspirations of young people, meeting them where they are.

Youth Arts Alliance (YAA) firmly believes that access to high-quality arts experiences and education is a human right. We're committed to sharing healing-centered arts practices with youth artists, their families, and surrounding communities with local teaching artists' dedicated support and expertise. YAA programming invites connection, dialogue, and empathy, bringing us towards healthier, more just, collaborative communities.

History: Since [Youth Arts Alliance's](#) founding in 2013, thousands of young people, their families and supportive community members from across Michigan have engaged in healing-centered, high quality arts programming. These opportunities are made possible by [master-level, experienced teaching artists](#). YAA intensively trains and supports teaching artists to build curriculums in their areas of artistic focus. **Our programming model is built on**



strengths-based, trauma-informed practices, research in the landscape of mental health and developmental needs of adolescents and critical intergenerational connections in community. YAA prioritizes youth and families impacted by the justice system. Youth who currently reside in carceral detention and treatment settings and community spaces where youth have limited access to high quality arts practices. Our qualified staff ensures our impact is long-lasting and consistent.

Families impacted by the justice system asked for pathways to restore their familial relationships and build skills for whole family mental health. In 2020, YAA piloted a Creative Arts + Mindfulness Family Programming for whole family participation; outside of direct workshop engagement, each hour a sibling/parent/care-giver spent on their own mindfulness and/or art practice was credited to the court requirements of the young person under supervision. The second iteration of Creative Arts + Mindfulness Family Programming was offered in collaboration with SURE Moms, Washtenaw-county based support group for families impacted by incarceration and gun-violence. Youth artists asked for ways to earn income through art making. YAA pays youth artists to contribute to public art in the community; this has happened in our projects with murals and the music studio at Parkridge Community Center.

Programming: YAA provides weekly healing-centered (trauma informed) arts workshops year round in a myriad of artistic and expressive disciplines. In the summer, YAA provides arts and music residencies where young people and families engage in disciplines for multiple hours per day for a week. Peripherally, YAA provides short engagement workshops in partnership with organizations looking to provide creative outlets to folks they serve. On average, YAA offers 12-16, 90 minute to 120 minute workshops per week for a series of 8-12 weeks. YAA Residencies offer engagement of 15-20 hours per week in specific artist disciplines. In Washtenaw County, YAA provides programming to youth who are incarcerated at Washtenaw County Youth Center, youth and families who are under court supervision by the Washtenaw County Juvenile Trial Court, youth who are in the foster care system through Our House, youth who receive support through Washtenaw County Community Mental Health, youth who reside in neighborhoods with limited access to high-quality arts programming in Sycamore Meadows and Parkridge neighborhoods. All programming centers exploration, skill-building and collaboration within artistic and expressive disciplines. That is, youth and their families engage in opportunities to experience a myriad of practices within visual, literary and music arts – creating community connections of passion and emergent identities as artists, writers, musicians and performers.



FUNDING PRIORITIES FOR SUSTAINED IMPACT IN SUPERIOR TOWNSHIP

Programming

CLR and YAA seek to provide year-round programming. We celebrate relationships with youth and families in Superior township and know firsthand the impact of direct programming. The scale and frequency of programming will be dependent on funding. Currently, CLR and YAA provide weekly programming in the summer months; 12 weeks. CLR offers one 90 minute session and YAA provides two simultaneous workshops in Visual Art and Music 90 minutes each week. Collaboratively we seek to provide 36 weeks of direct programming throughout the year. The expansion of CLR programming will make neighborhood league play possible as well as broader experiences in various art forms. Both CLR and YAA seek to provide engaging field trips, expanding upon skill-building and leadership opportunities in programming.

Staffing

Sustainability of programming offerings is dependent on people power and administrative infrastructure to ensure that opportunities are reliable, long-lasting and fully staffed. Staff hires are required to be wholly dedicated to Superior Township programming, relationship building and communication with youth and families served.

Nourishment

Healthy snacks, meals and refreshments are foundational to learning and growth. CLR and YAA acknowledge the basic needs of families in Superior Township and meet these needs in parallel with programming.

Collaborative Partnerships

CLR prioritizes leadership development, athletic training, social-emotional learning and community building; YAA prioritizes healing through expressive arts, building emotional self-efficacy and connections in community through art meeting. We understand the broader holistic needs of youth and families in Superior Township including literacy, academic support, yoga, mental health support and connections to resources. We collaborate with vetted, trusted and values aligned community partners to offer additional programming and services in their areas of expertise.

Barrier Busting

Transportation will allow youth and families to engage in year round programming; including off-site engagement in winter months, and fun and informative field trips.



	Year 1	Year 2	Year 3
Programming, Equipment, Supplies, Storage	\$75,000	\$75,000	\$75,000
Staffing (CLR programming staff, YAA teaching artists,	\$50,000	\$50,000	\$50,000
Nourishment	\$20,000	\$20,000	\$20,000
Collaborative Partnerships	\$20,000	\$20,000	\$20,000
Barrier Busting (2; 15 passenger vans)	\$50,000	\$5,000	\$5,000
Community Engagement (Communications/Marketing)	\$5,000	\$5,000	\$5,000
TOTAL	\$220,000	\$175,000	\$175,000

CLR and YAA are seeking \$570,000 over three years for deep engagement, impact and sustained relationships with youth and families in Superior Township. We look forward to presenting more details and our strategic vision on September 19th.



SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
August 2022

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	<i>\$89,000.00</i>	<i>\$136.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$4,246.00</i>	<i>24</i>
Mechanical	<i>\$0.00</i>	<i>\$3,941.00</i>	<i>27</i>
Plumbing	<i>\$0.00</i>	<i>\$3,086.00</i>	<i>15</i>
Res-Additions (Inc. Garages)	<i>\$507,247.00</i>	<i>\$2,509.00</i>	<i>3</i>
Res-Other Building	<i>\$26,000.00</i>	<i>\$200.00</i>	<i>2</i>
Res-Other Non-Building	<i>\$56,250.00</i>	<i>\$399.00</i>	<i>2</i>
Res-Renovations	<i>\$337,109.00</i>	<i>\$2,191.00</i>	<i>1</i>
Totals	<i>\$1,015,606.00</i>	<i>\$16,708.00</i>	<i>75</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>\$1,722,000.00</i>	<i>\$10,521.00</i>	<i>8</i>
Com-Other Non-Building	<i>\$51,000.00</i>	<i>\$550.00</i>	<i>3</i>
Electrical	<i>\$0.00</i>	<i>\$29,236.00</i>	<i>205</i>
Mechanical	<i>\$0.00</i>	<i>\$37,601.00</i>	<i>280</i>
Plumbing	<i>\$0.00</i>	<i>\$21,399.00</i>	<i>127</i>
PRIVATE ROAD	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Additions (Inc. Garages)	<i>\$1,997,658.00</i>	<i>\$8,236.00</i>	<i>13</i>
Res-Manufactured/Modular	<i>\$507,500.00</i>	<i>\$3,070.00</i>	<i>7</i>
Res-New Building	<i>\$10,540,387.00</i>	<i>\$72,168.00</i>	<i>24</i>
Res-New Building (Attached SFD)	<i>\$816,124.00</i>	<i>\$5,304.00</i>	<i>4</i>
Res-Other Building	<i>\$565,009.00</i>	<i>\$4,260.00</i>	<i>32</i>
Res-Other Non-Building	<i>\$562,837.00</i>	<i>\$3,553.00</i>	<i>26</i>
Res-Renovations	<i>\$1,986,857.00</i>	<i>\$9,371.00</i>	<i>24</i>
Totals	<i>\$18,759,922.00</i>	<i>\$205,519.00</i>	<i>755</i>

09/01/2022

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB22-0135	DE BEAR KEVIN P & OLIVIA A	2071 WILTSHIRE DR	\$100.00	\$11,000
Work Description: Freestanding deck				
PB22-0136	ROUDEBUSH WALTER & CLAU	2380 GALE RD	\$1,919.00	\$295,247
Work Description: R&R sunroom with addition for mudroom and small deck to SFD				
PB22-0137	DUCKWORTH PAULINE/MONT	1594 STEPHENS DR	\$143.00	\$22,000
Work Description: Repair existing front porch and extend 3' toward existing driveway. Add 4'x7' roof over front porch. Replace existing 10'x20' deck and add 8'x30'.				
PB22-0138	SHEIKH AHSAN M & LISA FATT	1055 TOWSLEY LN	\$100.00	\$15,000
Work Description: 10'x25' extension to existing deck				
PB22-0139	HURON GASTROENTEROLOGY	5300 ELLIOTT DR	\$136.00	\$89,000
Work Description: Renovation of 200 SF in medical suite				
PB22-0140	ROCK SUPERIOR LLC	6100 GEDDES RD -6060	\$299.00	\$46,000
Work Description: Demolish SFD and structure to full depth.				
PB22-0141	ROCK SUPERIOR LLC	6060 GEDDES RD	\$100.00	\$10,250
Work Description: Demolish SFD & structure to full depth.				
PB22-0142	MOON KATHRYN & LOPEZ PAI	5452 MEADOWCREST DR	\$2,191.00	\$337,109
Work Description: Bathroom remodel, including new window package Primary bathroom and closet remodel, including new windows and slider in primary bedroom 2nd floor kids' bath and ensuite bath remodel				
PB22-0143	MURRAY ROBERT F III & CHRIS	8851 PLYMOUTH-ANN ARBOR RD	\$447.00	\$190,000
Work Description: Replacing permit PB21-0076 Detached garage 30' x 50', 12' tall with electric and heating				

Total Permits For Type:	9
Total Fees For Type:	\$5,435.00
Total Const. Value For Type:	\$1,015,606

Report Summary

Population: All Records

Grand Total Fees:	\$5,435.00
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Permit.PermitType = Building
AND
Permit.DateIssued in <Previous
month> [08/01/22 - 08/31/22]

Grand Total Permits: 9

Grand Total Const. Value: \$1,015,606

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Lisa Lewis
CC:
From: Vic Chevrette, Fire Chief
Date: 9/14/2022
Re: Fire Chief Activity Report August 2022

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

FOIA Request: 2

Meetings Attended: OHM reference Fire Station Driveway. FEMA Audits of two grants. Budget meeting with Contorller. Neighborhood Watch meeting at Arbor Woods Manufactured Home Community. Sign presentation at Utility Dept.

Training: None

Fire Investigations: 3

Fire Inspections: 1 at Bromley Park Pool

Burn Permit: 1

Other: During the month of August, the Fire Department had several intentionally set fires in Arbor Woods Manufactured Home Community. With the help of citizens, Washtenaw County Sheriff and Michigan State Police Fire Investigation Unit, the juvenile firesetter was caught on video setting fire to a home.

Firefighter also obtained their Annual Physicals as required by MIOSHA and NFPA.

Respectfully Submitted,

Victor G. Chevrette, Fire Chief



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

Fire Suppression Plan Reviews: 0

Fire Suppression Inspections: 0

Fire Protection Inspections: 0

Fire Department Access inspection: 1

Fire Pump Flow Tests: 0

Hydrant Flow Test: 0

Building Plan Review: 0

Business Inspection: 9

Site Plan Review: 0

Site Inspections: 0

Pre-construction meeting: 0

Consultation, Fire Protection: 2

Fire Alarm Plan Review: 0

Fire Alarm Inspection: 0

Fire Alarm Test: 0

Fire Investigations: 1

Fire Code Enforcement: 0

Burn Permits issued: 1

Burn Permit site inspection: 5

Smoke Detector Installation: 1

FOIA Request: 0

ESO fire reporting. 0

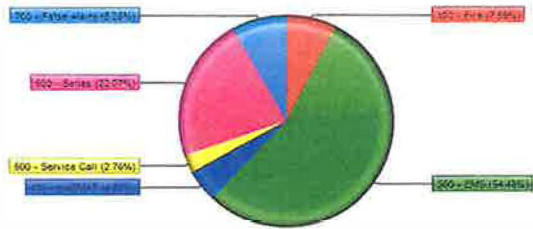
Blue beam online training 2

Respectfully Submitted,

Dan Kimball, Fire Marshal

Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	13
300 - EMS	79
400 - HAZMAT	7
500 - Service Call	4
600 - Series	32
700 - False Alarm	12
	147



Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
111				
	8/18/2022 4:29:17 PM	3669855	0001064	639 Kennedy AVE
	8/15/2022 3:39:52 AM	3668217	0001048	1378 Harry ST
	8/24/2022 3:33:00 PM	3672557	0001090	1973 Spruce LN
	8/6/2022 5:20:14 PM	3664127	0001010	8100 GEDDES RD
115				
	8/25/2022 8:58:32 PM	3673181	0001095	5478 Meadowcrest DR
	8/27/2022 11:32:32 AM	3673894	0001101	5405 Warren RD
	8/21/2022 4:00:14 PM	3671148	0001078	8535 Ashton CT
121				
	8/11/2022 12:01:00 AM	3666294	0001031	1931 Ridgeview
	8/24/2022 3:33:00 PM	3672557	0001090	1942 Ridgeview ST
	8/24/2022 3:33:00 PM	3672557	0001090	1967 Spruce LN
	8/24/2022 3:33:00 PM	3672557	0001090	1961 Spruce LN
	8/23/2022 10:32:00 AM	3671916	0001087	9709 Maplawn
101				
	8/23/2022 7:43:49 PM	3672182	0001088	1910 Evergreen LN
111				
	8/2/2022 12:43:35 PM	3661787	0000984	8894 Macarthur BLVD
	8/10/2022 7:54:25 PM	3666189	0001030	6320 Plymouth-Ann Arbor RD
	8/5/2022 6:55:48 PM	3663612	0001004	8794 Macarthur BLVD
	8/7/2022 1:47:29 PM	3664532	0001012	1515 Ridge RD
	8/11/2022 1:13:00 PM	220811-083137-SUTFD	0001033	1835 Wexford DR
	8/2/2022 12:45:35 AM	3661586	0000983	1577 Sheffield DR
	8/2/2022 10:31:32 PM	3662046	0000988	3436 Cummins DR
	8/18/2022 2:07:13 PM	3669797	0001063	3690 Vorhies RD
	8/19/2022 2:23:53 AM	3670022	0001066	5341 McAuley DR
	8/21/2022 10:40:29 AM	3671029	0001076	1515 Ridge RD
	8/10/2022 7:05:16 PM	3666164	0001029	1836 Wexford DR
	8/9/2022 12:30:14 PM	3665495	0001022	1550 Sheffield DR

	8/11/2022 11:51:31 AM	3666453	0001032	1515 Ridge RD
	8/19/2022 7:00:43 AM	3670063	0001067	8982 Macarthur BLVD
	8/21/2022 8:14:20 PM	3671227	0001080	5341 McAuley DR
	8/31/2022 6:02:21 AM	3675932	0001128	5583 Great Hawk CIR
	8/23/2022 6:27:38 PM	3672147	0001086	9366 Macarthur BLVD
	8/13/2022 3:35:00 PM	3667541	0001056	5085 Church RD
	8/28/2022 7:48:04 PM	3674569	0001105	8790 Macarthur BLVD
	8/30/2022 1:07:53 AM	3675340	0001111	9710 Aspen LN
	8/15/2022 9:25:19 AM	3668290	0001050	2000 Knollwood BND
	8/30/2022 6:38:01 AM	3675399	0001112	5341 McAuley DR
	8/30/2022 7:47:37 PM	3675771	0001120	510 W Clark RD
D11				
	8/6/2022 7:27:25 PM	3664191	0001011	1872 N Kenwyck DR
	8/5/2022 11:32:58 PM	3663750	0001008	4203 Curts RD
	8/3/2022 3:02:11 PM	3662367	0000994	8610 Barrington DR
	8/5/2022 8:38:27 AM	3663296	0001000	1750 Hamlet DR
	8/3/2022 4:04:05 PM	3662405	0000992	8170 Ford RD
	8/7/2022 3:06:53 PM	3664583	0001014	9362 Macarthur BLVD
	8/3/2022 10:21:55 AM	3662210	0000990	8723 Heather DR
	8/6/2022 10:54:43 AM	3663932	0001005	8834 Macarthur BLVD
	8/7/2022 5:07:11 PM	3664653	0001013	1750 Hamlet DR
	8/6/2022 3:26:44 PM	3664071	0001009	9765 Ravenshire DR
	8/7/2022 4:24:19 PM	3664634	0001015	8262 S Warwick CT
	8/10/2022 8:32:48 AM	3665871	0001027	510 W Clark RD
	8/10/2022 2:03:31 AM	3665788	0001025	1887 Frances WAY
	8/6/2022 11:13:46 AM	3663946	0001006	1515 Ridge RD
	8/7/2022 10:24:44 PM	3664788	0001016	1589 Harvest LN
	8/3/2022 1:52:49 PM	3662324	0000993	8544 Barrington DR
	8/3/2022 11:26:17 AM	3662247	0000991	1201 Stamford RD
	8/1/2022 8:44:31 PM	3661510	0000982	1874 Evergreen LN
	8/8/2022 1:27:39 AM	3664855	0001017	1769 Hamlet DR
	8/22/2022 10:47:46 AM	3671471	0001082	8746 Barrington DR

	8/28/2022 6:39:48 AM	3674306	0001104	5341 Mcauley DR
	8/21/2022 12:26:34 AM	3670876	0001072	9042 Macarthur BLVD
	8/21/2022 10:38:05 PM	3671278	0001079	9757 Maplelawn
	8/23/2022 9:35:15 AM	3671889	0001084	1986 N Kenwyck DR
	8/10/2022 11:35:40 PM	3666285	0001038	9014 Macarthur BLVD
	8/29/2022 8:50:33 AM	3674744	0001108	2630 N Harris RD
	8/25/2022 6:30:26 PM	3673113	0001094	9764 Ravenshire DR
	8/15/2022 11:50:27 AM	3668348	0001051	9763 Edgewood CT
	8/5/2022 3:57:56 PM	3663516	0001003	1515 Ridge RD
	8/1/2022 9:58:41 AM	3661237	0000980	8544 Barrington DR
	8/18/2022 1:03:40 PM	3669770	0001062	8673 Cedar CT
	8/20/2022 7:29:30 AM	3670555	0001077	N Harris RD
	8/23/2022 10:14:50 AM	3671906	0001085	1515 Ridge RD
	8/13/2022 4:26:51 AM	3667318	0001043	Nottingham DR
	8/25/2022 3:25:18 AM	3672822	0001091	9751 Mulberry
	8/25/2022 4:18:33 PM	3673067	0001093	9931 W Avondale CIR
	8/17/2022 10:22:43 AM	3669247	0001060	1515 Ridge RD
	8/17/2022 10:07:00 AM	3669244	0001059	1900 N Harris RD
	8/17/2022 7:01:55 PM	3669478	0001061	2660 N Harris RD
	8/29/2022 6:39:51 PM	3675109	0001110	1685 Sheffield DR
	8/19/2022 9:06:56 PM	3670440	0001070	1515 Ridge RD
	8/15/2022 5:12:55 AM	3668227	0001049	510 W Clark RD
	8/28/2022 2:46:04 AM	3674258	0001103	9198 Macarthur BLVD
	8/20/2022 3:13:59 PM	3670705	0001071	1019 Stamford RD
	8/30/2022 8:02:08 PM	3675777	0001129	W M-14 HWY
	8/16/2022 6:56:39 PM	3668993	0001058	1735 Hamlet DR
322				
	8/10/2022 12:23:27 PM	3665968	0001028	10450 Geddes RD
125				
	8/27/2022 8:44:51 PM	3674134	0001102	N Dixboro RD
120				
	8/21/2022 12:40:12 AM	3670881	0001073	4898 Ford RD

	8/19/2022 7:38:28 AM	3670069	0001069	Plymouth-Ann Arbor RD
	8/30/2022 1:24:02 PM	3675591	0001117	9998 Plymouth-Ann Arbor RD
	8/28/2022 1:17:37 PM	3674428	0001106	6255 Cherry Hill RD
	8/1/2022 9:57:54 AM	3661238	0000978	10 W M-14 HWY
352				
	8/20/2022 8:58:57 PM	3670830	0001075	Stanley CT
	8/29/2022 9:56:43 PM	3675285	0001115	Ford RD
	8/31/2022 5:13:49 PM	3676221	0001122	Geddes RD
424				
	8/4/2022 4:36:57 PM	3663018	0000997	1636 Weeping Willow CT
	8/16/2022 5:40:12 PM	3668963	0001057	8684 Hemlock CT
445				
	8/5/2022 7:35:04 PM	3663644	0001002	1515 Ridge RD
	8/12/2022 5:59:09 PM	3667111	0001041	8940 MacArthur BLVD
403				
	8/9/2022 2:41:47 PM	3665552	0001024	N Prospect RD
	8/11/2022 8:07:11 PM	3666664	0001037	Ford RD
	8/26/2022 10:37:29 PM	3673725	0001100	Geddes RD
451				
	8/22/2022 3:29:00 PM	3671595	0001083	3535 Frains Lake RD
532				
	8/18/2022 5:23:12 PM	3669882	0001065	8642 Cedar CT
554				
	8/5/2022 7:47:00 PM	3663660	0001007	1769 Hamlet DR
	8/3/2022 10:27:41 PM	3662664	0000995	1810 Manchester DR
611				
	8/11/2022 1:20:02 PM	3666495	0001034	6988 McKean RD
	8/4/2022 6:00:00 AM	3662749	0001019	N Hewitt RD
	8/10/2022 7:04:22 AM	3665840	0001026	5341 McAuley DR
	8/2/2022 6:48:54 PM	3661962	0000985	7420 Homestead RD
	8/3/2022 8:11:02 AM	3662159	0000989	9312 Panama AVE
	8/5/2022 10:33:06 AM	3663344	0001001	900 Parkwood AVE

	8/5/2022 5:38:52 AM	3663253	0000999	Dawn Ave.
	8/24/2022 12:05:04 PM	3672467	0001089	5353 Mcauley Drive
	8/2/2022 10:54:54 PM	3662053	0000987	Geddes RD
	8/15/2022 9:05:52 PM	3668582	0001054	21 S Grove ST
	8/19/2022 11:07:02 AM	3670145	0001068	1515 Ridge RD
	8/13/2022 1:17:43 PM	3667491	0001044	1515 Ridge RD
	8/25/2022 5:27:30 PM	3673092	0001092	1070 E Cross ST
	8/22/2022 6:24:57 AM	3671380	0001081	5353 Mcauley DR
	8/15/2022 8:53:26 PM	3668579	0001053	1364 Delaware AVE
	8/26/2022 12:00:11 PM	3673440	0001096	5322 Mcauley Drive
	8/26/2022 5:42:31 PM	3673606	0001098	6871 Bemis RD
	8/13/2022 11:32:33 PM	3667714	0001045	3375 E Michigan AVE
	8/15/2022 12:13:26 PM	3668367	0001052	1949 Valleyview DR
	8/29/2022 3:13:38 AM	3674681	0001107	5353 Mcauley DR
	8/30/2022 12:44:50 PM	3675566	0001116	8870 Macarthur BLVD
422				
	8/9/2022 8:29:17 AM	3665393	0001021	W M-14 HWY
	8/3/2022 11:31:42 PM	3662681	0000996	Macarthur BLVD
	8/15/2022 9:59:00 PM	3668606	0001055	Frains Lake RD
	8/14/2022 9:27:04 AM	3667843	0001046	1978 Ridgeview
	8/12/2022 4:26:42 PM	3667063	0001040	1821 Stephens DR
	8/12/2022 8:56:12 PM	3667190	0001042	1931 Ridgeview
	8/26/2022 5:37:49 PM	3673610	0001099	15 S Washington ST
	8/29/2022 11:53:06 PM	3675327	0001113	3498 Godfredson RD
	8/31/2022 6:37:57 AM	3675938	0001121	N Huron River DR
	8/26/2022 11:33:00 AM	220826-075731-SUTFD	0001097	9775 Edgewood Court
421				
	8/29/2022 12:01:35 PM	3674819	0001109	6100 Ford RD
703				
	8/2/2022 8:41:54 PM	3662009	0000986	3105 Westloch CIR
	8/8/2022 6:14:31 AM	3664893	0001018	650 W Clark RD
	8/31/2022 10:43:11 AM	3676038	0001127	4620 Old Oak CT

	8/29/2022 11:12:46 PM	3675314	0001114	3440 Andora DR
733				
	8/6/2022 1:47:29 PM	3664020	0001020	1175 Towsley LN
743				
	8/11/2022 7:11:19 PM	3666637	0001036	3475 Creekside DR
	8/5/2022 5:02:12 AM	3663247	0000998	8100 Geddes RD
	8/9/2022 6:38:46 PM	3665652	0001023	3330 Berry RD
	8/11/2022 5:26:36 PM	3666600	0001035	1677 Savannah CT
	8/20/2022 9:37:42 PM	3670841	0001074	1647 Golfview DR
	8/14/2022 3:20:24 PM	3667965	0001047	1610 Zoey CT
744				
	8/1/2022 11:07:27 AM	3661263	0000979	5341 Mcauley DR

Incident List by Alarm Date/Time

Incident Number	Alarm Date	Alarm Time	Location	Incident Type Code	Incident Type	NFIRS Number
3661238	8/1/2022 9:57:54 AM	9:57 AM	10 W M-14 HWY	324	Motor vehicle accident with no injuries.	0000978
3661237	8/1/2022 9:58:41 AM	9:58 AM	8544 Barrington DR	321	EMS call, excluding vehicle accident with injury	0000980
3661263	8/1/2022 11:07:27 AM	11:07 AM	5341 Mcauley DR	744	Detector activation, no fire - unintentional	0000979
3661510	8/1/2022 8:44:31 PM	8:44 PM	1874 Evergreen LN	321	EMS call, excluding vehicle accident with injury	0000982
3661586	8/2/2022 12:45:35 AM	12:45 AM	1577 Sheffield DR	311	Medical assist, assist EMS crew	0000983
3661787	8/2/2022 12:43:35 PM	12:43 PM	8894 Macarthur BLVD	311	Medical assist, assist EMS crew	0000984
3661962	8/2/2022 6:48:54 PM	6:48 PM	7420 Homestead RD	611	Dispatched & canceled en route	0000985
3662009	8/2/2022 8:41:54 PM	8:41 PM	3105 Westloch CTR	733	Smoke detector activation due to malfunction	0000986
3662046	8/2/2022 10:31:32 PM	10:31 PM	3436 Cummings DR	311	Medical assist, assist EMS crew	0000988
3662053	8/2/2022 10:54:54 PM	10:54 PM	Geddes RD	611	Dispatched & canceled en route	0000987
3662159	8/3/2022 8:11:02 AM	8:11 AM	9312 Panama AVE	611	Dispatched & canceled en route	0000989
3662210	8/3/2022 10:21:55 AM	10:21 AM	8723 Heather DR	321	EMS call, excluding vehicle accident with injury	0000990
3662247	8/3/2022 11:26:17 AM	11:26 AM	1201 Stamford RD	321	EMS call, excluding vehicle accident with injury	0000991
3662324	8/3/2022 1:52:49 PM	1:52 PM	8544 Barrington DR	321	EMS call, excluding vehicle accident with injury	0000993
3662367	8/3/2022 3:02:11 PM	3:02 PM	8610 Barrington DR	321	EMS call, excluding vehicle accident with injury	0000994
3662405	8/3/2022 4:04:05 PM	4:04 PM	8170 Ford RD	321	EMS call, excluding vehicle accident with injury	0000992
3662664	8/3/2022 10:27:41 PM	10:27 PM	1810 Manchester DR	554	Assist invalid	0000995
3662681	8/3/2022 11:31:42 PM	11:31 PM	Macarthur BLVD	622	No incident found on arrival at dispatch address	0000996
3662749	8/4/2022 6:00:00 AM	6:00 AM	N Hewitt RD	611	Dispatched & canceled en route	0001019
3663018	8/4/2022 4:36:57 PM	4:36 PM	1636 Weeping Willow CT	424	Carbon monoxide incident	0000997
3663247	8/5/2022 5:02:12 AM	5:02 AM	8100 Geddes RD	743	Smoke detector activation, no fire - unintentional	0000998
3663253	8/5/2022 5:38:52 AM	5:38 AM	Dawn Ave.	611	Dispatched & canceled en route	0000999
3663266	8/5/2022 8:38:52 AM	8:38 AM	1750 Hamlet DR	321	EMS call, excluding vehicle	0001000

	8:38:27 AM	AM				accident with injury	
3663344	8/5/2022 10:33:06 AM	10:33 AM	900 Parkwood AVE	611		Dispatched & canceled en route	0001001
3663516	8/5/2022 3:57:56 PM	3:57 PM	1515 Ridge RD	321		EMS call, excluding vehicle accident with injury	0001003
3663612	8/5/2022 6:55:48 PM	6:55 PM	8794 Macarthur BLVD	311		Medical assist, assist EMS crew	0001004
3663644	8/5/2022 7:35:04 PM	7:35 PM	1515 Ridge RD	445		Arcing, shorted electrical equipment	0001002
3663660	8/5/2022 7:47:00 PM	7:47 PM	1769 Hamlet DR	554		Assist invalid	0001007
3663750	8/5/2022 11:32:58 PM	11:32 PM	4203 Curtis RD	321		EMS call, excluding vehicle accident with injury	0001008
3663932	8/6/2022 10:54:43 AM	10:54 AM	8834 Macarthur BLVD	321		EMS call, excluding vehicle accident with injury	0001005
3663946	8/6/2022 11:13:46 AM	11:13 AM	1515 Ridge RD	321		EMS call, excluding vehicle accident with injury	0001006
3664020	8/6/2022 1:47:29 PM	1:47 PM	1175 Towsley LN	735		Alarm system sounded due to malfunction	0001020
3664071	8/6/2022 3:26:44 PM	3:26 PM	9765 Ravenshire DR	321		EMS call, excluding vehicle accident with injury	0001009
3664127	8/6/2022 5:20:14 PM	5:20 PM	8100 GEDDES RD	111		Building fire	0001010
3664191	8/6/2022 7:27:25 PM	7:27 PM	1872 N Kenwyck DR	321		EMS call, excluding vehicle accident with injury	0001011
3664532	8/7/2022 1:47:29 PM	1:47 PM	1515 Ridge RD	311		Medical assist, assist EMS crew	0001012
3664583	8/7/2022 3:06:53 PM	3:06 PM	9362 Macarthur BLVD	321		EMS call, excluding vehicle accident with injury	0001014
3664634	8/7/2022 4:24:19 PM	4:24 PM	8262 S Warwick CT	321		EMS call, excluding vehicle accident with injury	0001015
3664653	8/7/2022 5:07:11 PM	5:07 PM	1750 Hamlet DR	321		EMS call, excluding vehicle accident with injury	0001013
3664788	8/7/2022 10:24:44 PM	10:24 PM	1589 Harvest LN	321		EMS call, excluding vehicle accident with injury	0001016
3664855	8/8/2022 1:27:39 AM	1:27 AM	1769 Hamlet DR	321		EMS call, excluding vehicle accident with injury	0001017
3664893	8/8/2022 6:14:31 AM	6:14 AM	650 W Clark RD	733		Smoke detector activation due to malfunction	0001018
3665393	8/9/2022 8:29:17 AM	8:29 AM	W M-14 HWY	622		No incident found on arrival at dispatch address	0001021
3665495	8/9/2022 12:30:14 PM	12:30 PM	1550 Sheffield DR	311		Medical assist, assist EMS crew	0001022
3665552	8/9/2022 2:41:47 PM	2:41 PM	N Prospect RD	463		Vehicle accident, general cleanup	0001024
3665652	8/9/2022 6:38:46 PM	6:38 PM	3330 Berry RD	743		Smoke detector activation, no fire - unintentional	0001023
3665788	8/10/2022 2:03:31 AM	2:03 AM	1887 Frances WAY	321		EMS call, excluding vehicle accident with injury	0001025
3665840	8/10/2022	7:04	5341	611		Dispatched & canceled en route	0001026

	7:04:22 AM	AM			route	
3665871	8/10/2022 8:32:48 AM	8:32 AM	510 W Clark RD	321	EMS call, excluding vehicle accident with injury	0001027
3665968	8/10/2022 12:23:27 PM	12:23 PM	10450 Geddes RD	322	Motor vehicle accident with injuries	0001028
3666164	8/10/2022 7:05:16 PM	7:05 PM	1836 Wexford DR	311	Medical assist, assist EMS crew	0001029
3666189	8/10/2022 7:54:25 PM	7:54 PM	6320 Plymouth- Ann Arbor RD	311	Medical assist, assist EMS crew	0001030
3666285	8/10/2022 11:35:40 PM	11:35 PM	9014 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001038
3666294	8/11/2022 12:01:00 AM	12:01 AM	1931 Ridgeview	121	Fire in mobile home used as fixed residence	0001031
3666453	8/11/2022 11:51:31 AM	11:51 AM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001032
220811- 083137- SUTFD	8/11/2022 1:13:00 PM	1:13 PM	1835 Wexford DR	311	Medical assist, assist EMS crew	0001033
3666495	8/11/2022 1:20:02 PM	1:20 PM	6988 McKean RD	611	Dispatched & canceled en route	0001034
3666600	8/11/2022 5:26:36 PM	5:26 PM	1677 Savannah CT	743	Smoke detector activation, no fire - unintentional	0001035
3666637	8/11/2022 7:11:19 PM	7:11 PM	3475 Creekside DR	743	Smoke detector activation, no fire - unintentional	0001036
3666664	8/11/2022 8:07:11 PM	8:07 PM	Ford RD	463	Vehicle accident, general cleanup	0001037
3667063	8/12/2022 4:26:42 PM	4:26 PM	1821 Stephens DR	622	No incident found on arrival at dispatch address	0001040
3667111	8/12/2022 5:59:09 PM	5:59 PM	8940 Macarthur BLVD	445	Arcing, shorted electrical equipment	0001041
3667190	8/12/2022 8:56:12 PM	8:56 PM	1931 Ridgeview	622	No incident found on arrival at dispatch address	0001042
3667318	8/13/2022 4:26:51 AM	4:26 AM	Nottingham DR	321	EMS call, excluding vehicle accident with injury	0001043
3667491	8/13/2022 1:17:43 PM	1:17 PM	1515 Ridge RD	611	Dispatched & canceled en route	0001044
3667541	8/13/2022 3:35:00 PM	3:35 PM	5085 Church RD	311	Medical assist, assist EMS crew	0001056
3667714	8/13/2022 11:32:33 PM	11:32 PM	3375 E Michigan AVE	611	Dispatched & canceled en route	0001045
3667843	8/14/2022 9:27:04 AM	9:27 AM	1978 Ridgeview	622	No incident found on arrival at dispatch address	0001046
3667965	8/14/2022 3:20:24 PM	3:20 PM	1610 Zoey CT	743	Smoke detector activation, no fire - unintentional	0001047
3668217	8/15/2022 3:39:52 AM	3:39 AM	1378 Harry ST	111	Building fire	0001048
3668227	8/15/2022 5:12:55 AM	5:12 AM	510 W Clark RD	321	EMS call, excluding vehicle accident with injury	0001049
3668290	8/15/2022 9:25:19 AM	9:25 AM	2000 Knollwood BND	311	Medical assist, assist EMS crew	0001050

3668348	8/15/2022 11:50:27 AM	11:50 AM	9763 Edgewood CT	321	EMS call, excluding vehicle accident with injury	0001051
3668367	8/15/2022 12:13:26 PM	12:13 PM	1949 Valleyview DR	611	Dispatched & canceled en route	0001052
3668579	8/15/2022 8:53:26 PM	8:53 PM	1364 Delaware AVE	611	Dispatched & canceled en route	0001053
3668582	8/15/2022 9:05:52 PM	9:05 PM	21 S Grove ST	611	Dispatched & canceled en route	0001054
3668606	8/15/2022 9:59:00 PM	9:59 PM	Frains Lake RD	622	No incident found on arrival at dispatch address	0001055
3668963	8/16/2022 5:40:12 PM	5:40 PM	8684 Hemlock CT	424	Carbon monoxide incident	0001057
3668993	8/16/2022 6:56:39 PM	6:56 PM	1735 Hamlet DR	321	EMS call, excluding vehicle accident with injury	0001058
3669244	8/17/2022 10:07:00 AM	10:07 AM	1900 N Harris RD	321	EMS call, excluding vehicle accident with injury	0001059
3669247	8/17/2022 10:22:43 AM	10:22 AM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0001060
3669478	8/17/2022 7:01:55 PM	7:01 PM	2660 N Harris RD	321	EMS call, excluding vehicle accident with injury	0001061
3669770	8/18/2022 1:03:40 PM	1:03 PM	8673 Cedar CT	321	EMS call, excluding vehicle accident with injury	0001062
3669797	8/18/2022 2:07:13 PM	2:07 PM	3690 Vorhies RD	311	Medical assist, assist EMS crew	0001063
3669855	8/18/2022 4:29:17 PM	4:29 PM	639 Kennedy AVE	111	Building fire	0001064
3669882	8/18/2022 5:23:12 PM	5:23 PM	8642 Cedar CT	552	Police matter	0001065
3670022	8/19/2022 2:23:53 AM	2:23 AM	5341 McAuley DR	311	Medical assist, assist EMS crew	0001066
3670063	8/19/2022 7:00:43 AM	7:00 AM	8982 Macarthur BLVD	311	Medical assist, assist EMS crew	0001067
3670069	8/19/2022 7:38:28 AM	7:38 AM	Plymouth-Ann Arbor RD	324	Motor vehicle accident with no injuries.	0001069
3670145	8/19/2022 11:07:02 AM	11:07 AM	1515 Ridge RD	611	Dispatched & canceled en route	0001068
3670440	8/19/2022 9:06:56 PM	9:06 PM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0001070
3670555	8/20/2022 7:29:30 AM	7:29 AM	N Harris RD	321	EMS call, excluding vehicle accident with injury	0001077
3670705	8/20/2022 3:13:59 PM	3:13 PM	1019 Stamford RD	321	EMS call, excluding vehicle accident with injury	0001071
3670830	8/20/2022 8:58:57 PM	8:58 PM	Stanley CT	352	Extraction of victim(s) from vehicle	0001075
3670841	8/20/2022 9:37:42 PM	9:37 PM	1647 Golfview DR	743	Smoke detector activation, no fire - unintentional	0001074
3670876	8/21/2022 12:26:34 AM	12:26 AM	9042 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001072
3670881	8/21/2022 12:40:12 AM	12:40 AM	4898 Ford RD	324	Motor vehicle accident with no injuries.	0001073

3671029	8/21/2022 10:40:29 AM	10:40 AM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001076
3671148	8/21/2022 4:00:14 PM	4:00 PM	8535 Ashton CT	113	Cooking fire, confined to container	0001078
3671227	8/21/2022 8:14:20 PM	8:14 PM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0001080
3671278	8/21/2022 10:38:05 PM	10:38 PM	9757 Mapelawn	321	EMS call, excluding vehicle accident with injury	0001079
3671380	8/22/2022 6:24:57 AM	6:24 AM	5353 Mcauley DR	611	Dispatched & canceled en route	0001081
3671471	8/22/2022 10:47:46 AM	10:47 AM	8746 Barrington DR	321	EMS call, excluding vehicle accident with injury	0001082
3671595	8/22/2022 3:29:00 PM	3:29 PM	3535 Frains Lake RD	551	Assist police or other governmental agency	0001083
3671889	8/23/2022 9:35:15 AM	9:35 AM	1986 N Kenwyck DR	321	EMS call, excluding vehicle accident with injury	0001084
3671906	8/23/2022 10:14:50 AM	10:14 AM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0001085
3671916	8/23/2022 10:32:00 AM	10:32 AM	9709 Mapelawn	121	Fire in mobile home used as fixed residence	0001087
3672147	8/23/2022 6:27:38 PM	6:27 PM	9366 Macarthur BLVD	311	Medical assist, assist EMS crew	0001086
3672182	8/23/2022 7:43:49 PM	7:43 PM	1910 Evergreen LN	154	Dumpster or other outside trash receptacle fire	0001088
3672467	8/24/2022 12:05:04 PM	12:05 PM	5353 Mcauley Drive	611	Dispatched & canceled en route	0001089
3672557	8/24/2022 3:33:00 PM	3:33 PM	1967 Spruce LN	121	Fire in mobile home used as fixed residence	0001090
3672557	8/24/2022 3:33:00 PM	3:33 PM	1961 Spruce LN	121	Fire in mobile home used as fixed residence	0001090
3672557	8/24/2022 3:33:00 PM	3:33 PM	1942 Ridgeview ST	121	Fire in mobile home used as fixed residence	0001090
3672557	8/24/2022 3:33:00 PM	3:33 PM	1973 Spruce LN	111	Building fire	0001090
3672822	8/25/2022 3:25:18 AM	3:25 AM	9751 Mulberry	321	EMS call, excluding vehicle accident with injury	0001091
3673067	8/25/2022 4:18:33 PM	4:18 PM	9931 W Avondale CIR	321	EMS call, excluding vehicle accident with injury	0001093
3673092	8/25/2022 5:27:30 PM	5:27 PM	1070 E Cross ST	611	Dispatched & canceled en route	0001092
3673113	8/25/2022 6:30:26 PM	6:30 PM	9764 Ravenshire DR	321	EMS call, excluding vehicle accident with injury	0001094
3673181	8/25/2022 8:58:32 PM	8:58 PM	5478 Meadowcrest DR	113	Cooking fire, confined to container	0001095
220826-075731-SUTFD	8/26/2022 11:33:00 AM	11:33 AM	9775 Edgewood Court	622	No incident found on arrival at dispatch address	0001097
3673440	8/26/2022 12:00:11 PM	12:00 PM	5322 Mcauley Drive	611	Dispatched & canceled en route	0001096
3673610	8/26/2022 5:37:49 PM	5:37 PM	15 S Washington ST	622	No incident found on arrival at dispatch address	0001099

3673606	8/26/2022 5:42:31 PM	5:42 PM	6871 Bemis RD	611	Dispatched & canceled en route	0001098
3673725	8/26/2022 10:37:29 PM	10:37 PM	Geddes RD	463	Vehicle accident, general cleanup	0001100
3673894	8/27/2022 11:32:32 AM	11:32 AM	5405 Warren RD	113	Cooking fire, confined to container	0001101
3674134	8/27/2022 8:44:51 PM	8:44 PM	N Dixboro RD	323	Motor vehicle/pedestrian accident (MV Ped)	0001102
3674258	8/28/2022 2:46:04 AM	2:46 AM	9198 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001103
3674306	8/28/2022 6:39:48 AM	6:39 AM	5341 Mcauley DR	321	EMS call, excluding vehicle accident with injury	0001104
3674428	8/28/2022 1:17:37 PM	1:17 PM	6255 Cherry Hill RD	324	Motor vehicle accident with no injuries.	0001106
3674569	8/28/2022 7:48:04 PM	7:48 PM	8790 Macarthur BLVD	311	Medical assist, assist EMS crew	0001105
3674681	8/29/2022 3:13:38 AM	3:13 AM	5353 Mcauley DR	611	Dispatched & canceled en route	0001107
3674744	8/29/2022 8:50:33 AM	8:50 AM	2630 N Harris RD	321	EMS call, excluding vehicle accident with injury	0001108
3674819	8/29/2022 12:01:35 PM	12:01 PM	6100 Ford RD	631	Authorized controlled burning	0001109
3675109	8/29/2022 6:39:51 PM	6:39 PM	1685 Sheffield DR	321	EMS call, excluding vehicle accident with injury	0001110
3675285	8/29/2022 9:56:43 PM	9:56 PM	Ford RD	352	Extraction of victim(s) from vehicle	0001115
3675314	8/29/2022 11:12:46 PM	11:12 PM	3440 Andora DR	733	Smoke detector activation due to malfunction	0001114
3675327	8/29/2022 11:53:06 PM	11:53 PM	3498 Gotfredson RD	622	No incident found on arrival at dispatch address	0001113
3675340	8/30/2022 1:07:53 AM	1:07 AM	9710 Aspen LN	311	Medical assist, assist EMS crew	0001111
3675399	8/30/2022 6:38:01 AM	6:38 AM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0001112
3675566	8/30/2022 12:44:50 PM	12:44 PM	8870 Macarthur BLVD	611	Dispatched & canceled en route	0001116
3675591	8/30/2022 1:24:02 PM	1:24 PM	9998 Plymouth-Ann Arbor RD	324	Motor vehicle accident with no injuries.	0001117
3675771	8/30/2022 7:47:37 PM	7:47 PM	510 W Clark RD	311	Medical assist, assist EMS crew	0001120
3675777	8/30/2022 8:02:08 PM	8:02 PM	W M-14 HWY	321	EMS call, excluding vehicle accident with injury	0001129
3675932	8/31/2022 6:02:21 AM	6:02 AM	5583 Great Hawk CIR	311	Medical assist, assist EMS crew	0001128
3675938	8/31/2022 6:37:57 AM	6:37 AM	N Huron River DR	622	No incident found on arrival at dispatch address	0001121
3676038	8/31/2022 10:43:11 AM	10:43 AM	4620 Old Oak CT	733	Smoke detector activation due to malfunction	0001127
3676221	8/31/2022 5:13:49 PM	5:13 PM	Geddes RD	352	Extraction of victim(s) from vehicle	0001122

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							
	3673610	0001099	8/26/2022 5:37:49 PM	4	Ypsilanti Township Fire Department		CLARK
	3668217	0001048	8/15/2022 3:39:52 AM	4	Ypsilanti Township Fire Department		ROBSON
	3668579	0001053	8/15/2022 8:53:26 PM	4	Ypsilanti Township Fire Department		CLARK
	3667714	0001045	8/13/2022 11:32:33 PM	4	Ypsilanti Township Fire Department		CLARK
	3666495	0001034	8/11/2022 1:20:02 PM	4	Ypsilanti Township Fire Department		OBERSTAEDT
	3661962	0000985	8/2/2022 6:48:54 PM	4	Ypsilanti Township Fire Department		OBERSTAEDT
	3668582	0001054	8/15/2022 9:05:52 PM	4	Ypsilanti City Fire Department		CLARK
	3673606	0001098	8/26/2022 5:42:31 PM	4	Ypsilanti Township Fire Department		CLARK
	3673092	0001092	8/25/2022 5:27:30 PM	4	Ypsilanti Township Fire Department		OBERSTAEDT
	3663344	0001001	8/5/2022 10:33:06 AM	4	Ypsilanti Township Fire Department		BURNS
	3669855	0001064	8/18/2022 4:29:17 PM	4	Ypsilanti Township Fire Department		OBERSTAEDT
Automatic aid received							
	3672557	0001090	8/24/2022 3:33:00 PM	2		Pittsfield Township Fire Dept.	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Washtenaw County Sheriff	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Ypsilanti City Fire Department	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Ann Arbor City Fire Dept.	CHEVRETTE
	3672557	0001090	8/24/2022	2		Ypsilanti	CHEVRETTE

			3:33:00 PM			Township Fire Department	
	3672557	0001090	8/24/2022 3:33:00 PM	2		Ann Arbor Township Fire Department	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Pittsfield Township Fire Dept.	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Salem Township Fire Department	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Washtenaw County Sheriff	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Ypsilanti City Fire Department	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Ypsilanti Township Fire Department	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Ann Arbor City Fire Dept.	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Ann Arbor Township Fire Department	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Ann Arbor City Fire Dept.	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Salem Township Fire Department	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Washtenaw County Sheriff	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Ypsilanti City Fire Department	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Ypsilanti Township Fire Department	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Ann Arbor Township Fire Department	CHEVRETTE
	3672557	0001090	8/24/2022 3:33:00 PM	2		Pittsfield Township Fire Dept.	CHEVRETTE
	3664127	0001010	8/6/2022 5:20:14 PM	2		Ypsilanti City Fire Department	FRENCH
	3664127	0001010	8/6/2022 5:20:14 PM	2		Ypsilanti Township Fire Department	FRENCH
	3664127	0001010	8/6/2022 5:20:14 PM	2		Ann Arbor Township Fire Department	FRENCH
	3664127	0001010	8/6/2022 5:20:14 PM	2		Ann Arbor City Fire Dept.	FRENCH

	3664127	0001010	8/6/2022 5:20:14 PM	2		Pittsfield Township Fire Dept.	FRENCH
	3671916	0001087	8/23/2022 10:32:00 AM	2		Ypsilanti City Fire Department	BACH
	3671916	0001087	8/23/2022 10:32:00 AM	2		Ypsilanti Township Fire Department	BACH
	3671916	0001087	8/23/2022 10:32:00 AM	2		Washtenaw County Sheriff	BACH
	3666294	0001031	8/11/2022 12:01:00 AM	2		Ypsilanti Township Fire Department	BACH
	3666294	0001031	8/11/2022 12:01:00 AM	2		Ypsilanti City Fire Department	BACH
	3667190	0001042	8/12/2022 8:56:12 PM	2		Ypsilanti Township Fire Department	ROBSON
	3667190	0001042	8/12/2022 8:56:12 PM	2		Ypsilanti City Fire Department	ROBSON
Mutual aid Request							
	3675777	0001129	8/30/2022 8:02:08 PM	3	Ann Arbor Township Fire Department		CONKLIN
Mutual aid acknowledged							
	3675285	0001115	8/29/2022 9:56:43 PM	1		Canton Township Fire Dept.	BACH
	3672557	0001090	8/24/2022 3:33:00 PM	1		Ypsilanti City Fire Department	CONKLIN
	3672557	0001090	8/24/2022 3:33:00 PM	1		Ann Arbor Township Fire Department	CONKLIN
	3672557	0001090	8/24/2022 3:33:00 PM	1		Ann Arbor City Fire Dept.	CONKLIN
	3672557	0001090	8/24/2022 3:33:00 PM	1		Pittsfield Township Fire Dept.	CONKLIN
	3672557	0001090	8/24/2022 3:33:00 PM	1		Washtenaw County Sheriff	CONKLIN
	3672557	0001090	8/24/2022 3:33:00 PM	1		Ypsilanti Township Fire Department	CONKLIN
	3672557	0001090	8/24/2022 3:33:00 PM	1		Salem Township Fire Department	CONKLIN

Aided Agency Name	Details
Ann Arbor Township Fire Department	1 Rows
Ypsilanti City Fire Department	1 Rows
Ypsilanti Township Fire Department	10 Rows
	12 Rows

Alarm Date	Incident Number	NFIRS Number	Aid Given Or Received	Aiding Agency Name	Aided Agency Name
8/11/2022 12:01:00 AM	3666294	0001031	Automatic aid received	Ypsilanti Township Fire Department	
8/11/2022 12:01:00 AM	3666294	0001031	Automatic aid received	Ypsilanti City Fire Department	
8/12/2022 8:56:12 PM	3667190	0001042	Automatic aid received	Ypsilanti Township Fire Department	
8/12/2022 8:56:12 PM	3667190	0001042	Automatic aid received	Ypsilanti City Fire Department	
8/6/2022 5:20:14 PM	3664127	0001010	Automatic aid received	Ypsilanti City Fire Department	
8/6/2022 5:20:14 PM	3664127	0001010	Automatic aid received	Ypsilanti Township Fire Department	
8/6/2022 5:20:14 PM	3664127	0001010	Automatic aid received	Ann Arbor Township Fire Department	
8/6/2022 5:20:14 PM	3664127	0001010	Automatic aid received	Ann Arbor City Fire Dept.	
8/6/2022 5:20:14 PM	3664127	0001010	Automatic aid received	Pittsfield Township Fire Dept.	
8/29/2022 9:56:43 PM	3675285	0001115	Mutual aid received	Canton Township Fire Dept.	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Pittsfield Township Fire Dept.	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Washtenaw County Sheriff	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Ypsilanti City Fire Department	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Ann Arbor City Fire Dept.	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Ypsilanti Township Fire Department	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Ann Arbor Township Fire Department	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Pittsfield Township Fire Dept.	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Salem Township Fire Department	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Washtenaw County Sheriff	

8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Ypsilanti City Fire Department	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Ypsilanti Township Fire Department	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Ann Arbor City Fire Dept.	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Ann Arbor Township Fire Department	
8/24/2022 3:33:00 PM	3672557	0001090	Mutual aid received	Ypsilanti City Fire Department	
8/24/2022 3:33:00 PM	3672557	0001090	Mutual aid received	Ann Arbor Township Fire Department	
8/24/2022 3:33:00 PM	3672557	0001090	Mutual aid received	Ann Arbor City Fire Dept.	
8/24/2022 3:33:00 PM	3672557	0001090	Mutual aid received	Pittsfield Township Fire Dept.	
8/24/2022 3:33:00 PM	3672557	0001090	Mutual aid received	Washtenaw County Sheriff	
8/24/2022 3:33:00 PM	3672557	0001090	Mutual aid received	Ypsilanti Township Fire Department	
8/24/2022 3:33:00 PM	3672557	0001090	Mutual aid received	Salem Township Fire Department	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Ann Arbor City Fire Dept.	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Salem Township Fire Department	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Washtenaw County Sheriff	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Ypsilanti City Fire Department	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Ypsilanti Township Fire Department	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Ann Arbor Township Fire Department	
8/24/2022 3:33:00 PM	3672557	0001090	Automatic aid received	Pittsfield Township Fire Dept.	
8/23/2022 10:32:00 AM	3671916	0001087	Automatic aid received	Ypsilanti City Fire Department	
8/23/2022 10:32:00 AM	3671916	0001087	Automatic aid received	Ypsilanti Township Fire Department	
8/23/2022 10:32:00 AM	3671916	0001087	Automatic aid received	Washtenaw County Sheriff	

Fire - False Alarms

Date: Tuesday, September 13, 2022
Time: 9:51:58 AM

Incident Date	Incident Number	NFIRS Number	Alarm Date	Incident Type	Incident Type Code	Street Or Highway Name	Property Use	Incident Narrative
8/2/2022 12:00:00 AM	3662009	0000986	8/2/2022 8:41:54 PM	Smoke detector activation due to malfunction	733	Westloch	1 or 2 family dwelling	<p>COKER, TYLER Aug 02 2022 09:53PM:STFD T11-1 and E11-2 responded to a Smoke Detector Alarm Activation at the dispatched address. T11-1 arrived to nothing showing and was met by a neighbor. The homeowner was not home but contacted the neighbor to come check out the house. FD checked the house and found no issues. FD left the house with the neighbor the homeowner was on their way home. Once completed STFD returned in service.</p> <p>COKER, TYLER Aug 02 2022 09:56PM:STFD T11-1 and E11-2 responded to a Smoke Detector Alarm Activation at the dispatched address. T11-1 arrived to nothing showing and was met by a neighbor. The homeowner was not home but contacted the neighbor to come check out the house. FD checked the house and found no issues. FD left the house with the neighbor the homeowner was on their way home. Once completed STFD returned in service.</p> <p>COKER, TYLER Aug 02 2022 09:57PM:E11-2 responded and was ordered to stage. No issue found all units returned in service.</p>
8/8/2022 1:00:00 PM	3664893	0001018	8/8/2022 6:14:31 PM	Smoke detector	733	Clark	1 or 2 family	BURNS, JORDAN Aug 08 2022

AM			AM	activation due to malfunction			dwelling	06:55AM:STFD dispatched for a fire alarm at the above-listed address. E11-2 and L11-1 responded to the scene. Central advised that it was a careless cook, L11-1 returned in service and E11-2 continued for a report. E11-2 arrived on the scene to a property that had multiple vehicles/items and a fifth-wheel camper in the front yard. The above-listed address was behind the fifth-wheel camper. STFD made contact with the homeowner at the front door, who advised that her alarm battery was low and there was no emergency. STFD gathered the homeowner's information and returned in service.
8/29/2022 12:00:00 AM	3675314	0001114	8/29/2022 11:12:46 PM	Smoke detector activation due to malfunction	733	Andora	1 or 2 family dwelling	BACH, SHAUN Aug 30 2022 09:40AM:STFD was dispatched to above address for alarms going off in the house, STFD arrived and was greeted by the home owner and they stated they had no power and the alarms were going off. Crews check the house and found a faulty detector.
8/31/2022 12:00:00 AM	3676038	0001127	8/31/2022 10:43:11 AM	Smoke detector activation due to malfunction	733	Old Oak	1 or 2 family dwelling	CONKLIN, BARRY Sep 01 2022 07:49PM:FALSE ALARM, MADE CONTACT WITH HOMEOWNER CONKLIN, BARRY Sep 01 2022 07:50PM:FALSE ALARM, MADE CONTACT WITH HOMEOWNER CONKLIN, BARRY Sep 01 2022 07:51PM:INVESTIGATE
8/6/2022 12:00:00 AM	3664020	0001020	8/6/2022 1:47:29 PM	Alarm system sounded due to malfunction	735	Towsley	1 or 2 family dwelling	FRENCH, JEFF Aug 08 2022 07:05PM:Dispatched to the listed location for a

				malfunction				reported fire alarm units ATF a two story single family home with nothing showing home owner reported a false alarm.
8/5/2022 12:00:00 AM	3663247	0000998	8/5/2022 5:02:12 AM	Smoke detector activation, no fire - unintentional	743	Geddes	24-hour care Nursing homes, 4 or more persons	CLARK, JACOB Aug 05 2022 05:37AM:STFD responded to a fire alarm at the location listed above. Upon arrival E11-2 arrived on scene and gave their size up. E11-2's crew made entry and was met by a worker who unlocked doors to the maintenance room. E11-2 found no problems inside the structure. Crews checked the entire outside of the building and roof for any hazards with a TIC, no hazards or fire was found. E11-2 gathered information from a worker and cleared the scene. All STFD units returned to service.
8/9/2022 12:00:00 AM	3665652	0001023	8/9/2022 6:38:46 PM	Smoke detector activation, no fire - unintentional	743	Berry	1 or 2 family dwelling	COKER, TYLER Aug 09 2022 06:56PM:STFD was dispatched to a Smoke Alarm Activation at the dispatched address. T11-1 and E11-2 responded. Shortly after responding the alarm company made contact it was a cooking catastrophe false alarm. T11-1 continued for the report E11-2 was cancelled. FD met the home owners at the driveway. No issues just smoked up the house while cooking no damage. STFD returned in service. COKER, TYLER Aug 09 2022 06:59PM:STFD was dispatched to a Smoke Alarm Activation at the dispatched address. T11-1 and E11-2 responded. Shortly after responding the alarm company made contact it was a

								cooking catastrophe false alarm. T11-1 continued for the report E11-2 was cancelled. FD met the home owners at the driveway. No issues just smoked up the house while cooking no damage. STFD returned in service. COKER, TYLER Aug 09 2022 07:01PM:E11-2 was cancelled en route.
8/11/2022 12:00:00 AM	3666600	0001035	8/11/2022 5:26:36 PM	Smoke detector activation, no fire - unintentional	743	Savannah	1 or 2 family dwelling	OBERSTAEDT, COREY Aug 11 2022 06:45PM:STFD DISPATCHED FOR A FIRE ALARM AT THE ABOVE LISTED ADDRESS. E11-2 AND L11-1 RESPONDED TO THE SCENE. E11-2 ARRIVED TO A 2 STORY RESIDENTIAL HOME WITH NOTHING SHOWING. STFD UNITS MADE CONTACT WITH A MALE AT THE FRONT DOOR OF THE HOME. HE STATED THAT HE WAS COOKING AND SMOKE FROM THE FOOD SET THE ALARM SYSTEM OFF. NO DAMAGE WAS PRESENT. ALL STFD UNITS THEN RETURNED IN SERVICE.
8/11/2022 12:00:00 AM	3666637	0001036	8/11/2022 7:11:19 PM	Smoke detector activation, no fire - unintentional	743	Creekside	1 or 2 family dwelling	COKER, TYLER Aug 11 2022 08:06PM:STFD was dispatched to a Smoke Detector Alarm Activation. T11-1 and E11-2 responded. T11-1 arrived to nothing showing and was met by the home owner outside. They were cooking and smoked up the house alarms activated but no damage was done. E11-2 was cancelled and T11-1 returned in service. COKER, TYLER Aug 11 2022 09:13PM:STFD was dispatched to a Smoke Detector Alarm Activation. T11-1 and E11-2 responded. T11-1 arrived to nothing

								showing and was met by the home owner outside. They were cooking and smoked up the house alarms activated but no damage was done. E11-2 was cancelled and T11-1 returned in service. COKER, TYLER Aug 11 2022 09:14PM:E11-2 was cancelled en route.
8/14/2022 12:00:00 AM	3667965	0001047	8/14/2022 3:20:24 PM	Smoke detector activation, no fire - unintentional	743	Zoey	1 or 2 family dwelling	CLARK, JACOB Aug 14 2022 03:32PM:STFD responded to a fire alarm at the location listed above. E11-2 arrived on scene and gave their size up 2 story single family dwelling nothing showing and investigating. Homeowner came outside and stated they were changing the smoke detector batteries and set off the alarm there was no hazard found. All STFD units were cleared and returned to service.
8/20/2022 12:00:00 AM	3670841	0001074	8/20/2022 9:37:42 PM	Smoke detector activation, no fire - unintentional	743	Golfview	1 or 2 family dwelling	CONKLIN, BARRY Aug 21 2022 08:59AM:T 11-1 AND E 11-2 WERE BOTH ON THE SCENE OF AN MVA ON ANN ARBOR RD AT STANLEY CT WHEN CALL WAS DISPATCHED. 11 C-2 ADVISED DISPATCH TO SEND YPSILANTI TWP. ON THE CALL. BEFORE YPSI TWP RESPONDED, DISPATCH MADE CONTACT WITH THE RESIDENT AND DETERMINED CALL THE BE A FALSE ALARM. YPSI TWP DID NOT RESPOND. WHEN UNITS CLEARED ANN ARBOR RD SCENE, E 11-2 RESPONDED TO ST JOE TO PICK UP PERSONEL WHO DROVE THE AMBULANCE. T 11-1 RESPONDED NORMAL TRAFFIC TO THIS CALL TO INVESTIGATE. 11-1 AND E 11-2

								<p>MADE CONTACT WITH RESIDENT AND SHE SAID THERE WAS NO PROBLEM AT THE RESIDENCE. FD DID NOT ENTER THE HOME. CONKLIN, BARRY Aug 21 2022 09:07AM:T 11-1 AND E 11-2 WERE BOTH ON THE SCENE OF AN MVA ON ANN ARBOR RD AT STANLEY CT WHEN CALL WAS DISPATCHED. 11 C-2 ADVISED DISPATCH TO SEND YPSILANTI TWP. ON THE CALL BEFORE YPSI TWP RESPONDED, DISPATCH MADE CONTACT WITH THE RESIDENT AND DETERMINED CALL THE BE A FALSE ALARM. YPSI TWP DID NOT RESPOND. WHEN UNITS CLEARED ANN ARBOR RD SCENE, E 11-2 RESPONDED TO ST JOE TO PICK UP PERSONEL WHO DROVE THE AMBULANCE. T 11-1 RESPONDED NORMAL TRAFFIC TO THIS CALL TO INVESTIGATE. UPON ARRIVAL, 11 C-2 MADE CONTACT WITH RESIDENT AND SHE SAID THERE WAS NO PROBLEM AT THE RESIDENCE. FD DID NOT ENTER THE HOME.</p>
8/1/2022 12:00:00 AM	3661263	0000979	8/1/2022 11:07:27 AM	Detector activation, no fire - unintentional	744	Mcauley	24-hour care Nursing homes, 4 or more persons	<p>BURNS, JORDAN Aug 01 2022 12:01PM:STFDE 11-2 and L11-1 responded to above listed address for a fire alarm activation. Well units are responding dispatch came back and gave us a false alarm, E11-2 responded normal traffic for report. Upon arrival nothing was showing engine to obtain report found to be a false alarm alarm panel is clear STFD returning service</p>

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								\$2,205,088.00	\$4,100.00								
	8/6/2022	3664127	\$100.00	Building fire	Superior Township 34	48198	2	\$2,167,088.00	\$100.00	100.00%	\$2,167,088.00	0.00%			\$100.00	0001010	
	8/15/2022	3668217		Building fire	Out Of District	48198	2	\$0.00	\$0.00	NaN		NaN				0001048	
	8/18/2022	3669855		Building fire	Out Of District	48198	2	\$0.00	\$0.00	NaN		NaN				0001064	
	8/24/2022	3672557	\$4,000.00	Building fire	Superior Township 35	48198	1	\$38,000.00	\$4,000.00	89.47%	\$30,000.00	10.53%		\$8,000.00	\$4,000.00	0001090	
111								\$0.00	\$0.00								
	8/21/2022	3671148		Cooking fire, confined to container	Superior Township 34	48198	2	\$0.00	\$0.00	NaN		NaN				0001078	
	8/25/2022	3673181		Cooking fire, confined to container	Superior Township 6	48105	2	\$0.00	\$0.00	NaN		NaN				0001095	
	8/27/2022	3673894		Cooking fire, confined to container	Superior Township 6	48105	2	\$0.00	\$0.00	NaN		NaN				0001101	
121								\$245,000.00	\$192,000.00								
	8/11/2022	3666294	\$10,000.00	Fire in mobile home used as fixed residence	Superior Township 34	48198	10	\$60,000.00	\$50,000.00	16.67%	\$40,000.00	83.33%	\$40,000.00	\$20,000.00	\$10,000.00	0001031	
	8/23/2022	3671916	\$23,000.00	Fire in mobile home used as fixed residence	Superior Township 34	48198	6	\$55,000.00	\$53,000.00	3.64%	\$30,000.00	96.36%	\$30,000.00	\$25,000.00	\$23,000.00	0001087	
	8/24/2022	3672557		Fire in mobile home used as fixed residence	Superior Township 35	48198	1	\$45,000.00	\$4,000.00	91.11%	\$30,000.00	8.89%	\$4,000.00	\$15,000.00		0001090	
	8/24/2022	3672557	\$10,000.00	Fire in mobile home used as fixed residence	Superior Township 35	48198-9507	6	\$40,000.00	\$40,000.00	0.00%	\$30,000.00	100.00%	\$30,000.00	\$10,000.00	\$10,000.00	0001090	
	8/24/2022	3672557	\$15,000.00	Fire in mobile home used as fixed residence	Superior Township 35	48198	1	\$45,000.00	\$45,000.00	0.00%	\$30,000.00	100.00%	\$30,000.00	\$15,000.00	\$15,000.00	0001090	
151								\$0.00	\$0.00								
	9/1/2022	3676670		Outside rubbish, trash or waste fire	Superior Township 11	48105	3	\$0.00	\$0.00	NaN		NaN				0001125	

	8/10/2022	3665968		Motor vehicle accident with injuries	Superior Township 36	48198	2	\$0.00	\$0.00	NaN		NaN			0001028
323															
								\$0.00	\$0.00						
	8/27/2022	3674134		Motor vehicle/pedestrian accident (MV Ped)	Superior Township 7	48105	2	\$0.00	\$0.00	NaN		NaN			0001102
324															
								\$0.00	\$0.00						
	8/1/2022	3661238		Motor vehicle accident with no injuries.	Superior Township 8	48105	3	\$0.00	\$0.00	NaN		NaN			0000978
	8/19/2022	3670069		Motor vehicle accident with no injuries.	Superior Township 2	48170	2	\$0.00	\$0.00	NaN		NaN			0001069
	8/21/2022	3670881		Motor vehicle accident with no injuries.	Superior Township 9	48105	1	\$0.00	\$0.00	NaN		NaN			0001073
	8/28/2022	3674428		Motor vehicle accident with no injuries.	Superior Township 17	48198	1	\$0.00	\$0.00	NaN		NaN			0001106
	8/30/2022	3675591		Motor vehicle accident with no injuries.	Superior Township 2	48170	1	\$0.00	\$0.00	NaN		NaN			0001117
352															
								\$0.00	\$0.00						
	8/20/2022	3670830		Extrication of victim(s) from vehicle	Superior Township 3	48170	5	\$0.00	\$0.00	NaN		NaN			0001075
	8/29/2022	3675285		Extrication of victim(s) from vehicle	Superior Township 14	48198	4	\$0.00	\$0.00	NaN		NaN			0001115
	8/31/2022	3676221		Extrication of victim(s) from vehicle	Superior Township 32	48198	2	\$0.00	\$0.00	NaN		NaN			0001122
424															
								\$0.00	\$0.00						
	8/4/2022	3663018		Carbon monoxide incident	Superior Township 36	48198	1	\$0.00	\$0.00	NaN		NaN			0000997
	8/16/2022	3668963		Carbon monoxide incident	Superior Township 34	48198	1	\$0.00	\$0.00	NaN		NaN			0001057
445															
								\$265,000.00	\$200.00						
	8/5/2022	3663644		Arcing, shorted electrical equipment	Superior Township 36	48198	2	\$0.00	\$0.00	NaN		NaN			0001002
	8/12/2022	3667111		Arcing, shorted	Suerior	48198	2	\$265,000.00	\$200.00	99.92%	\$250,000.00	0.08%	\$200.00	\$15,000.00	0001041

Superior Township Monthly Report

August/September 2022

Resident Complaints/ Debris:

8763 Barrington- Debris on Extension- **(Tagged)**
9537 Glenhill- Debris & Toilet on Extension- **(Tagged)**
1908 Carlisle Ct.- Debris on Extension- **(Tagged for Removal)**
9216 Ascot- Refrigerator on Extension- **(Tagged for Removal)**
1066 Stamford Rd.- T.V. on Extension- **(Tagged)**
9173 Arlington- Debris on Extension- **(Tagged)**
8684 Hemlock Ct.- Carpet on Extension- **(Tagged)**
1019 McArthur- Dog House on Extension- **(Tagged)**
8714 Barrington- Desk on Extension- **(Tagged)**
1734 Savannah- Chair on Extension- **(Tagged)**
9670 Wexford Rd.- Mattress on Extension- **(Tagged)**
8736 Nottingham- Sofa on Extension- **(Tagged)**
3386 Dixbor Rd.- Mattress, Chair & Misc on Extension- **(Tagged)**

Grass Complaints:

Mission Pointe - 8380 Geddes- Grass Needs Cutting- **(Letter Sent)**
8507 Barrington- Grass Needs Cutting- **(Tagged)**
9360 Panama- Grass Needs Cutting- **(Tagged)**
1730 Sheffield- Grass Needs Cutting- **(Tagged)**
1633 Sheffield- Grass Needs Cutting- **(Tagged)**
1592 Harvest Ln.- Grass Needs Cutting- **(Tagged)**
1783 Hamlet- Large Tree Limb on Extension- **(Tagged)**
8325 Barrington- Large Branch on Extension- **(Letter Sent)**
7964 Hallie- Large Branches on Extension- **(Letter Sent)**
8928 Nottingham- Large tree needs to be cut down- **(Office Notified)**

Vehicle Complaints:

8658 Heather Ct.- Trailer in Yard- **(Office Notified)**
8634 Deering- Boat in Street- **(Owner Notified)**
1742 Hamlet- Boat in Street- **(Letter Sent to Owner)**

Animal Complaint

1783 Sheffield- Owner not cleaning up after dog- **(Tagged)**

Illegal Dumpings

Harris Rd. & Geddes Rd.- Carpet dumped on side of road

Superior Charter Township Park Commission
Regular Meeting
July 25, 2022

Approved Minutes

1. Call to Order

The meeting was called to order by Vice-Chair Nahid Sanii-Yahyai at 6:35 pm.

2. Roll Call

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

Park Commissioners absent: Marion Morris (excused)

Others present: Trustee Bernice Lindke; Juan Bradford, Park Administrator; Patrick Pigott, Recreation Coordinator & Maintenance Supervisor; Amy Sarafian, Ellen Kurath, Jan Piert, Kelly Goolsby

3. Flag Salute

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

4. Agenda Approval

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

5. Prior Meeting Minutes Approval

A. June 27, 2022

It was moved by Nahid Sanii-Yahyai and supported by Greg Vessels to approve the minutes of 6/27/2022 as drafted. The motion carried with Guy Conti abstaining because he was not present at the 6/27/2022 meeting.

6. Citizen Participation

Kelly Goolsby requested a road study on speed bumps on Stephens Drive in the Washington Square subdivision. She also requested resolution of the drainage problems in Fireman's Park, and security lighting in Community Park.

Juan Bradford responded to these requests. The township board and county road commission handle road issues, including speed bumps, not the Park Commission. The Five-Year Plan currently in development will probably include lighting in and to Community Park, especially if a community center is located near there. He anticipates grant opportunities early in 2023 that will help fund drainage resolution in Fireman's Park. Kelly also more play structures and picnic equipment such as grills and tables in Fireman's and Community Parks.

Jan Piert supported the requests made by Kelly Goolsby. Jan asked about grant applications. Can applications be submitted before the Five-Year Plan is complete?

Juan Bradford responded that the Five-Year Plan has to be complete first. He estimates it will be complete in September 2022. Grant applications are due in early 2023.

Amy Sarafian spoke with ideas for the Nature Bingo event this fall. She had examples for fairy houses composed of natural materials that are active projects for children creating them.

Ellen Kurath gave her Park Steward report and spoke about weeds in Schroeter Park and North Prospect Park. She has not been to Cherry Hill Nature Preserve (CHNP) yet. She would like to see a controlled burn

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

8. Communications

- A. Educational: Park Pulse, Inclusive Policies and Practices
- B. Michigan DNR Spark Grant info
- C. Fireman's Park Reservation: Washtenaw Promise
- D. Oakbrook Park Reservation: Golden

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

9. Old Business

A. Five Year Plan Update

Juan had a discussion with consultant Chris Nordstrom about playground equipment. Particularly what is best and achievable to place in the Five-Year Plan.

B. Community Center Advisory Committee Update

The Community Center Advisory Committee (CCAC) met earlier this month. Much of the discussion was covered in Trustee Lindke Board Liaison report. Juan Bradford, Nahid Sanii-Yahyai and Martha Kern-Boprie also attended this CCAC meeting. Martha noted that a few people in the audience were concerned about the central role the YMCA appeared to assume. At least one of the CCAC members expressed concern about locating the Community Center in the Cheney School building. This person would prefer to see it located adjacent to the new library, which would be central to all residential neighborhoods.

10. New Business

A. Playground Engineered Wood Fiber bids

Bids were solicited from four vendors of engineered wood fiber, for installation in township parks. Bids were submitted by two of these vendors.

Superior Groundcover	\$7,800.00
Midstates Recreation	\$7,900.00

It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to award the bid to Superior Groundcover for an amount not to exceed \$7,800.00. A roll call vote was taken.

Guy Conti	Yes
Martha Kern-Boprie	Yes
Nahid Sanii-Yahyai	Yes
Greg Vessels	Yes
Riley Schofield	Yes
Terry Lee Lansing	Yes
Marion Morris	Absent

B. Movies in the Park sign-up

The next Movies in the Park will be Saturday, August 13 in Oakbrook Park. A kickball game will start at 8:00 pm and the movie will start at 9:00 pm.

The following Park Commissioners volunteered to help at this event:

- Nahid Sanii-Yahyai
- Guy Conti

11. Bills for Payment

It was moved by Greg Vessels and supported by Terry Lee Lansing to approve payment of the bills totaling \$47,962.86 through 7/25/22. The motion carried.

12. Financial Statements



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

September 9, 2022

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

During the month of August there were 1186 calls for service. Deputies conducted 496 traffic stops during this time with 64 citations issued and 3 drunk/drugged driving arrests.

Noteworthy events in Superior Township during last month include:

- 22-61045 (8/1/2022) Deputies were dispatched to the 1500 block of Ridge Road to assist the Southgate Police with a missing person investigation. Investigators located a body at the location. According to a news release by Southgate Police, the suspect, a 44 year old male, has confessed to investigators to killing his wife and attempting to cover it up by moving her body to another location in Washtenaw County. The suspect was being held in the Wayne County Jail.
- 22-62430 (8/5/2022) Deputies were dispatched to an apartment complex on MacArthur Blvd for an assault and shooting in progress. Deputies learned that the victim was driving through the complex, when a small child ran out into the roadway and was struck. The driver stopped to check on the child and was beaten by several subjects who emerged from a nearby apartment. During the assault, a male subject brandished a firearm and fired a shot into the victim's vehicle (victim was not struck). The victim of the assault and the child struck by the vehicle, were both treated at a local hospital. This case remains under investigation.
- 22-63963 (8/11/2022) Deputies and Superior Township Fire were dispatched to the 1900 block of Ridgeview for a report of a house fire. The residence was unoccupied and there were no reported injuries. This case remains under investigation.
- 22-64182 (8/12/2022) Deputies were dispatched to a shooting in the 8800 block of MacArthur Blvd. The investigation revealed that an occupant of the apartment was cleaning a firearm and it discharged through their apartment wall and entered additional apartments. This case is pending prosecution.
- 22-65043 (8/14/2022) Deputy Gombos and Deputy Howard conducted a traffic stop on MacArthur Blvd. The driver was detained for an OWI investigation and later arrested for possession of an illegal firearm. This case is pending prosecution.
- 22-66645 (8/20/2022) Deputy Gombos attempted to stop a vehicle on Leforge near Huron River Drive. The vehicle was reported stolen out of Toledo, Ohio. A short pursuit ensued and

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Serving Washtenaw County since 1823*

the driver fled from the vehicle. A backpack containing a stolen firearm, from Toledo, was recovered. This case remains under investigation.

- 22-67309 (8/22/2022) Deputy Farmer was dispatched to the 3500 block of Frains Lake Road for a found stick of dynamite at a construction site. Michigan State Police Bomb Squad responded and disposed of the explosives without incident.
- 22-68012 (8/24/2022) Deputies and Superior Township Fire were dispatched to a house fire in the 1900 block of Spruce Ln. The residents were able to escape uninjured. The fire spread to additional homes. This case remains under investigation.
- 22-70766 (9/2/2022) Deputy Gombos was patrolling on Prospect, when he noticed a stolen vehicle out of Ypsilanti City. As he attempted to stop the vehicle, the driver fled and later crashed. The driver fled from the crash but was later identified. This case is pending prosecution.
- 22-71613 (9/4/2022) Deputies and Superior Township Fire were dispatched the 1900 block of Ridgeview for report of a trash can fire. This case remains under investigation.
- 22-71655 (9/4/2022) While deputies and the fire department were investigating the fire on Ridgeview, they discovered an additional fire scene (had been extinguished prior to discovery) in the 1900 block of Evergreen Lane. This case remains under investigation.
- 22-71827 (9/5/2022) Deputies and Superior Township Fire were dispatched to the 1900 block of Spruce Lane for a possible subject attempting to start a fire near a porch. The suspect fled the scene prior to arrival but was later identified. This case remains under investigation



JERRY L. CLAYTON
SHERIFF

SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA August 2022

Incidents	Month 2022	Month 2021	% Change	YTD 2022	YTD 2021	% Change
Traffic Stops	496	364	36%	3147	2197	43%
Citations	64	77	-17%	507	367	38%
Drunk Driving (OWI)	3	3	0%	18	8	125%
Drugged Driving (OUID)	0	0	-	2	4	-50%
Calls for Service Total	1186	979	21%	7831	6868	14%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	587	517	14%	4107	3956	4%
Robberies	0	0	-	3	1	200%
Assaultive Crimes	22	10	120%	120	133	-10%
Home Invasions	1	2	-50%	17	15	13%
Breaking and Entering's	0	0	-	1	1	0%
Larcenies	5	5	0%	52	42	24%
Vehicle Thefts	2	1	100%	23	14	64%
Traffic Crashes	26	25	4%	201	161	25%
Medical Assists	10	14	-29%	85	83	2%
Animal Complaints <i>(ACO Response)</i>	5	11	-55%	42	28	50%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	872	7802				
Out of Area Time	1076	14525				
Investigative Ops (DB)	1085	19995				
Secondary Road Patrol	130	3315				
County Wide	5	999				
Banked Hours	Hours Accum.	Previous Balance				
August - Collab	184	554	440.5	465.5		



JERRY L. CLAYTON
SHERIFF

SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

August 2022

Incident Count by Incident Type For Agency WD

For 8/1/2022 12:00:00 AM Thru 8/31/2022 11:59:59 PM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	220061476	6716 FLEMING CREEK DR	08/03/2022 00:11:26	BENEDETTO RESD
	220062001	1982 WHITE OAK LN	08/04/2022 17:19:42	VAWTERS-RES
	220063213	9900 W PLYMOUTH RD	08/08/2022 19:40:43	ENGLISH GARDENS
	220064518	3691 GOTFREDSON RD	08/12/2022 21:07:03	BOB LUCAS RESD
	220064584	10101 W PLYMOUTH RD	08/13/2022 00:32:25	TRINITY CHURCH
	220065197	10550 GEDDES RD	08/15/2022 13:58:00	SOUTH POINTE SCHOLARS
	220065616	8563 BARRINGTON DR	08/17/2022 00:15:44	WITHERSPOON RESD
	220066948	3105 WESTLOCH BLVD	08/21/2022 03:00:41	THOMPSON RESD
	220067160	8748 BARRINGTON DR	08/21/2022 22:23:03	VAMSIDHAR DEVABHAKTUNI RESIDENCE
	220067193	8748 BARRINGTON DR	08/22/2022 01:03:50	VAMSIDHAR DEVABHAKTUNI RESIDENCE
	220068354	6707 FLEMING CREEK DR	08/25/2022 16:10:06	PLATT-RES
	220068754	8748 BARRINGTON DR	08/26/2022 22:07:30	DEVADHAKTUNI RESIDENCE
	220069390	1836 HUNTERS CREEK DR	08/29/2022 09:14:20	JOSEPH GEHRINGER RESD
	220069618	7740 VREELAND RD	08/29/2022 18:35:19	EUGENE RUSH RESID
	220069667	3235 CHERRY HILL RD	08/29/2022 19:23:45	HURON VALLEY TENNIS CLUB
	220069764	5585 STONE VALLEY DR	08/30/2022 00:43:32	BRIAN MEADE
	220069790	9910 W PLYMOUTH RD	08/30/2022 04:52:32	9910 ANN ARBOR W / ENGLISH GARDENS
SUT	17			

Total:

17

Incident Count by Incident Type For Agency WD

For 8/1/2022 12:00:00 AM Thru 8/31/2022 11:59:59 PM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
08/15/2022 13:58:00	C3902 - BURGLARY ALARM	220065197	10550 GEDDES RD	SUT	SOUTH POINTE SCHOLARS
08/29/2022 09:14:20		220069390	1836 HUNTERS CREEK DR	SUT	JOSEPH GEHRINGER RESD
	C3902 - BURGLARY ALARM		Total:	2	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
08/03/2022 00:11:26	C3999 - ALARMS ALL OTHER	220061476	6716 FLEMING CREEK DR	SUT	BENEDETTO RESD
08/04/2022 17:19:42		220062001	1982 WHITE OAK LN	SUT	VAWTERS-RES
08/08/2022 19:40:43		220063213	9900 W PLYMOUTH RD	SUT	ENGLISH GARDENS
08/12/2022 21:07:03		220064518	3691 GOTFREDSON RD	SUT	BOB LUCAS RESD
08/13/2022 00:32:25		220064584	10101 W PLYMOUTH RD	SUT	TRINITY CHURCH
08/17/2022 00:15:44		220065616	8563 BARRINGTON DR	SUT	WITHERSPOON RESD
08/21/2022 03:00:41		220066948	3105 WESTLOCH BLVD	SUT	THOMPSON RESD
08/21/2022 22:23:03		220067160	8748 BARRINGTON DR	SUT	VAMSIDHAR DEVABHAKTUNI RESIDENCE
08/22/2022 01:03:50		220067193	8748 BARRINGTON DR	SUT	VAMSIDHAR DEVABHAKTUNI RESIDENCE
08/25/2022 16:10:06		220068354	6707 FLEMING CREEK DR	SUT	PLATT-RES
08/26/2022 22:07:30		220068754	8748 BARRINGTON DR	SUT	DEVADHAKTUNI RESIDENCE
08/29/2022 18:35:19		220069618	7740 VREELAND RD	SUT	EUGENE RUSH RESID
08/29/2022 19:23:45		220069667	3235 CHERRY HILL RD	SUT	HURON VALLEY TENNIS CLUB
08/30/2022 00:43:32		220069764	5585 STONE VALLEY DR	SUT	BRIAN MEADE
08/30/2022 04:52:32		220069790	9910 W PLYMOUTH RD	SUT	9910 ANN ARBOR W / ENGLISH GARDENS
	C3999 - ALARMS ALL OTHER		Total:	15	

Sum: 17



Out of Area Time

For: 08/01/2022 thru 08/31/2022



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration In Minutes	Start Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	MONTROSE AVE	BACKUP DISPATCHED CALLS	220061313	FIA in progress w/ gun / assisted w/ scene security / Sgt. Houk arrival	15:20:00	15	8/2/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WOGOMBOSJ	WIARD RD	BACKUP DISPATCHED CALLS	220062464	BACK YPT UNITS ON SUBJECT FIGHTING WITH POLICE- SGT MONTGOMRY MONITORING	02:55:00	65	8/6/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	WIARD RD	BACKUP DISPATCHED CALLS	220062464	SGT MONTGOMRY APPROVAL	03:00:00	40	8/6/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	PITTSFIELD TOWNSHIP	WDHOWARDS	WASHTENAW AVE/HOGBACK RD	BACKUP DISPATCHED CALLS	220062975	ASSISTED PITTSFIELD WITH TRAFFIC STOP - WALE RAN WITH A GUN AND HIB IN A WOODLINE - APPROVED BY SGT. MONTGOMERY	23:35:00	75	8/7/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	PITTSFIELD TOWNSHIP	WDDUONGJ	WASHTENAW AVE/HOGBACK RD	BACKUP DISPATCHED CALLS	220062975	ASSIST PITTSFIELD / FLEEING SUBJ ARMED WITH 121 / PER SGT MONTGOMERY	23:45:00	75	8/7/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDSIMMST	LOWELL ST-SAINT JOHNS ST	TRAFFIC STOP	220063083	RFS EMBEZZLEMENT WARRANT / JAIL WOULD NOT HOLD	10:55:00	10	8/8/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIMMST	PARKWOOD AVE/S FORD BLVD	BACKUP DISPATCHED CALLS	220063455	BACKUP YPSI TWP / REFERENCE PDOT PURSUIT / SGT THOMPSON	15:05:00	30	8/9/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIMMST	N FORD BLVD/HOLMES RD	TRAFFIC STOP	220063711	UNAVOIDABLE STOP / VEHICLE WAS DRIVING ON SHOULDER ARROUND TRAFFIC	10:30:30	10	8/10/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	WOODLAWN AVE	BACKUP DISPATCHED CALLS	220064521	Vehicle stop units and - Sgl Thompson	21:20:00	25	8/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WOGOMBOSJ	LAKE DR	BACKUP DISPATCHED CALLS	220064984	BACK YPT UNIT ON DOMESTIC WITH REPORTS OF SHOTS FIRED PER SGT PENNINGTON	02:45:00	25	8/14/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	PRESCOTT ST	BACKUP DISPATCHED CALLS	220064954	CALL CAME IN AS AC IIVE B&E S1 WAS NOT PRESENT ON ARRIVAL, OK PER SGT ARTS, CNCE SECURE TOT YPSILANTI TWP DEPUTIES,	15:00:00	25	8/14/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	PITTSFIELD TOWNSHIP	WDFARMERA	GLENCOE HILLS DR	BACKUP DISPATCHED CALLS	220064977	HOLD THE AREA (DUE TO BEING NEAR THE JAIL WHILE LEAVING) FOR SUBJECT WHO OVERDOSED, ASSAULTED CALLER AFTER NARCAN, AND WHO FLED THE AREA, UTL, OK PER SGT, ARTS,	17:00:00	15	8/14/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDDUONGJ	PERRY ST	BACKUP DISPATCHED CALLS	220065021	MULTIPLE SUBJECTS FIGHTING IN THE PARKING LOT / MULTIPLE GUNSHOTS HEARS / GSW VICTIM LOCATED AT TRINITY HEALTH / ASSIST YPO AT 500 PERRY TO LOCATE VICTIM AND WITNESS / PER SGT THOMPSON	21:05:00	20	8/14/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDHOWARDS	PERRY ST	BACKUP DISPATCHED CALLS	220065021	LARGE GROUP FIGHTING - TURNED INTO SHOOTING / BACKUP YPSILANTI PD / APPROVED BY SGT THOMPSON	21:10:30	10	8/14/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDDUONGJ	CLIFTON ST	BACKUP DISPATCHED CALLS	220065571	ASSIST SALEM DEP / DISORDERLY GROUP OF SUBJECTS / CIVIL STANDBY / PER SGT CRATSENBURG	20:20:00	45	8/16/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDBLANDC	NORFOLK DR	BACKUP DISPATCHED CALLS	220065764	assisted w/ scene security on family trouble / Sgt. Arts approval	13:20:00	70	8/17/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	LEXINGTON PKWYE CLARK RD	BACKUP DISPATCHED CALLS	220065789	DEP, SIMMS AND I WERE IN THE AREA WHEN CALL CAME OUT, AUTISTIC MALE RUNNING AROUND IN UNDERWEAR, FOLLOWED UNTIL HE RETURNED HOME, OK PER SGT, HOUK,	14:40:00	10	8/17/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WOGOMBOSJ	GROVE RD	BACKUP DISPATCHED CALLS	220065999	BACK BELLAS ON POSSIBLE B&E / CLEAR BUILDING PER SGT THOMPSON DUE TO P.I.L YPT UNITS TIED UP.	23:15:00	10	8/18/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WOGOMBOSJ	HARRY ST	DISPATCHED CALLS	220066294	BACK BELLAS ON WELFARE CHECK PER SGT THOMPSON DUE TO ALL YPT UNITS BEING TIED UP.	23:25:00	10	8/18/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WOGOMBOSJ	E MICHIGAN AVE	DISPATCHED CALLS	220066799	HANDLE YPT WARRANT ARREST DUE TO ALL YPT UNITS ON INJURY ACCIDENT CR ON PAPER AT 2 PER SGT THOMPSON	23:50:30	10	8/18/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDBETTSI	HURON RIVER ORLEFORGE RD	DISPATCHED CALLS	220066845	MEDICAL, CITY UNITS TIED, PASSING THROUGH THE AREA ENR STA 6 - OK PER SGT CRATSENBURG	19:36:00	5	8/18/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WOGOMBOSJ	BEDFORD DR	BACKUP DISPATCHED CALLS	220066803	BACK YPT UNITS ON 10 YO THAT FELL DOWN STAIRS AND WAS SERIOUSLY INJURED, CALL WITHIN CLOSE PROXIMITY OF SUT, APPROVED BY SGT CRATSENBURG	22:40:00	5	8/19/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	HUDSON ST	BACKUP DISPATCHED CALLS	220066640	BACKUP YPSI UNITS ON HOMICIDE	04:30:30	75	8/20/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	BUNTON RD	DISPATCHED CALLS	220066644	NOISE COMPLAINT			
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	BUNTON RD	DISPATCHED CALLS	220066644	DISPATCHED CAR PER SGT CRATS BECAUSE YPSI TWP TIED UP ON HOMICIDE	05:45:30	15	8/20/2022



Out of Area Time

For: 08/01/2022 thru 08/31/2022



Agency	TWP	Officer	Address	Call Type	Call ID	Description	Time	Units	Date
ANN ARBOR SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	GLENWOOD AVE/DAVIS ST	BACKUP DISPATCHED CALLS	220066923	ALL YPT UNITS TIED UP ON OTHER CFS'S / FEMALE ACTIVELY SMASHING GUYS WINDOW WITH CROWBAR - DISORDERLY IN THE BACKGROUND / APPROVED BY SGT. HOGAN	23:45:00	10	8/20/2022
ANN ARBOR SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKELLEYW	LEXINGTON PKWY	DISPATCHED CALLS	220067513	OBSERVED ANIMAL ON CLARK	02:10:30	20	8/23/2022
ANN ARBOR SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKELLEYW	LEXINGTON PKWY	DISPATCHED CALLS	220067520	RESIDENCE WAS ABLE TO GET ANIMAL IN YARD THAT WE OBSERVED ON CLARK RD. PER SGT THOMPSON HANDLE CALL	03:10:00	40	8/23/2022
ANN ARBOR SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDFARMERH	SIX MILE	BACKUP DISPATCHED CALLS		BACK UP TO SUICIDAL PERSON/SGT HOUK	12:37:40	4	8/23/2022
ANN ARBOR SUPERIOR TWP COLLABORATION	ANN ARBOR CITY	WDSIMMST	PLYMOUTH RD/HURON PKWY	DISPATCHED CALLS	322067470	VEHICLE / SUSPECT SIMILAR TO BANK ROBBERY SUSPECT FROM ANN ARBOR	12:40:00	4	8/23/2022
ANN ARBOR SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	S HARRIS RD	BACKUP DISPATCHED CALLS	220068438	SHOTS FIRED - YPT UNITS UNAVAIL - OK SGT CRATSENBURG	21:30:00	6	8/25/2022
ANN ARBOR SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	S HARRIS RD	DISPATCHED CALLS	220068438	SHOTS FIRED, HANDLED COMPLAINT DUE TO ALL UNITS BEING TIED UP ON OFFICER INJURY / TRAFFIC CRASH PER SGT CRATSENBURG	21:30:00	20	8/25/2022
ANN ARBOR SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	WOBURN DR	BACKUP DISPATCHED CALLS	220068444	REP FA - NO OTHER YPT UNITS AVAIL - OK SGT CRATSENBURG	22:00:00	15	8/25/2022
ANN ARBOR SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	S HURON PKWY/WASHTENAW AVE	BACK-UP TRAFFIC STOP	220068470	BU TWP UNITS W/ STOP OF ST VEHICLE FROM 32-68438 INCIDENT - OK SGT CRATSENBURG	00:40:00	55	8/26/2022
ANN ARBOR SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	S HURON PKWY/WASHTENAW AVE	BACKUP DISPATCHED CALLS	220068470	BACK YPT UNITS ON STOP DUE TO EVIDENCE FROM MY YPT SHOOTING CASE BEING RECOVERED PER SGT CRATSENBURG	00:40:00	55	8/26/2022
ANN ARBOR SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	CONCORD DR	BACKUP DISPATCHED CALLS	322068150	SHOTS HEARD ON CONCORD - CALLER STATED 4 MALES WALKING AWAY FROM SHOTS / NO YPT UNITS AVAILABLE / APPROVED BY SGT. THOMPSON	20:40:00	15	8/28/2022
ANN ARBOR SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	MEDFORD DR	BACKUP DISPATCHED CALLS	220069269	DOMESTIC ASSAULT BETWEEN MOTHER AND DAUGHTER / NO YPT UNITS AVAILABLE / STOOD BY UNTIL YPT COULD MAKE SCENE AND TAKE REPORT / APPROVED BY SGT. THOMPSON	20:55:00	15	8/28/2022
ANN ARBOR SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	VILLA DR/LEFORGE RD	BACKUP DISPATCHED CALLS	220069333	LARGE PARTY - YPT UNITS ON SCENE, THERE MULTIPLE TIMES ALREADY / APPROVED BY SGT. THOMPSON	00:05:00	15	8/29/2022
ANN ARBOR SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEJ	W CLARK RD/CONCORD DR	BACK-UP TRAFFIC STOP	220070096	BACKUP YPSI UNIT ON TS SGT MONTGOMERY APPROVAL	01:00:30	10	8/31/2022
ANN ARBOR SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEJ	E CROSS ST/N PROSPECT ST	DISPATCHED CALLS	220070143	ASSIST CITIZEN TRANSPORT TO ST JOES SGT HOUK APPROVAL	07:45:00	17	8/31/2022
							Sum:	1,076	



Into Area Time

For: 08/01/2022 thru 08/31/2022



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration In Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WOLEMSN	RIDGE RD	BACKUP DISPATCHED CALLS	220061977	PER SGT. ARTS. BACK ON ALLEGED DV.	15 40:00	50	8/4/2022
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220062136	DISORDERLY PER SGT WALLACE	03 40:00	15	8/5/2022
YPSILANTI TWP	SUPERIOR TWP	WCHALLR	STRATFORD CT	BACKUP DISPATCHED CALLS	220062686	LARGE GROUP OF DISORDERLY SUBJECTS WITH PD NEEDING ADDITIONAL UNITS FOR ASSISTANCE. LATER CANCELLED BY OTHER UNIT DUE TO CROWD DISPERSING-APPROVED BY SERGEANT MONTGOMERY	22 30:00	5	8/6/2022
YPSILANTI TWP	SUPERIOR TWP	WDRAABT	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220063097	ASSIST SUT W/ WARRANT PICK UP GOOD PER SGT THOMPSON	12 05:00	30	8/8/2022
YPSILANTI TWP	SUPERIOR TWP	WDMIZERK	GEDDES RD.RIDGE RD	BACKUP DISPATCHED CALLS	220063749	ASSIST SUT WITH SERIOUS INJURY CRASH - OK PER SGT HOUK - ON CALL FOR SRP	12 20:00	60	8/10/2022
YPSILANTI TWP	SUPERIOR TWP	WOWEBBB	GEDDES RD.RIDGE RD	BACKUP DISPATCHED CALLS	220063749	SERIOUS PI CRASH- REQUESTED TO COME TO SCENE PER LT ROBINSON/SGT HOUK	12 20:00	70	8/10/2022
YPSILANTI TWP	SUPERIOR TWP	WDRIEBOLOTR	MACARTHUR BLVD.	BACKUP DISPATCHED CALLS		DISP ASSISTED BLVD CAR WITH A WEAPON OFFENSE / GUY WITH GUN (22-64476)	18 30:00	90	8/12/2022
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	NOTTINGHAM DR/E CLARK RO	BACKUP DISPATCHED CALLS	220064610	Sgt. Thompson Back Gombos on a call. Dispatch just said "Li Gul Wierd"			
YPSILANTI TWP	SUPERIOR TWP	WDMITTHJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220065083	Male just Crashed his mini bike	04 40:00	10	8/13/2022
YPSILANTI TWP	SUPERIOR TWP	WDSMITHJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	220065083	assist superior unit w/assault udaa sgt thompson approved	04 55:00	90	8/15/2022
YPSILANTI TWP	SUPERIOR TWP	WOSILLERB	PROSPECT RD	BACKUP DISPATCHED CALLS	220065369	BACK UP LONE SUPERIOR UNIT ON SUSPICIOUS PERSON AT RESIDENCE THAT WAS REPORTED TO BE UNDER INFLUENCE OR EOP / APPROVED BY SGT CRATSENBURG	05 25:00	10	8/16/2022
YPSILANTI TWP	SUPERIOR TWP	WDMIZERK	RIDGE RD	BACKUP DISPATCHED CALLS	220067047	DISP ASSIST SUT UNITS/ CMH WITH A SUICIDAL - UNABLE TO REACH SUBJECT MULTIPLE RED FLAGS - OK PER SGT HOUK - ALL SUT UNITS TIED UP ON PRIORITY RUNS AT HOSPITAL	14 50:00	85	8/21/2022
YPSILANTI TWP	SUPERIOR TWP	WDSOYRING	RIDGE RD	DISPATCHED CALLS	220067047	NO SUPERIOR TWP UNITS AVAILABLE FOR EXTENDED PERIOD OF TIME - SUICIDAL SUBJECT - CMH ON SCENE REQUESTING POLICE - SGT. HOUK APPROVAL TO TAKE PRIMARY TO ASSIST CMH STAFF	14 55:00	60	8/21/2022
YPSILANTI TWP	SUPERIOR TWP	WDSTEWARTA	MACARTHUR BLVD/N HARRIS RD	BACKUP DISPATCHED CALLS	220067985	BACK UP TO SUPERIOR TWP- 20 IND. FIGHTING WEAPONS INVOLVED. SGT. WALLACE	14 35:00	10	8/24/2022
SCIO TWP	SUPERIOR TWP	WDFARMERH	SPRUCE LANE	STATION DETAIL		HOUSE FIRE	16 01:00	97	8/24/2022
YPSILANTI TWP	SUPERIOR TWP	WDMCQUEENC	STAMFORD RD	DISPATCHED CALLS	220068347	FLAGGED DOWN BY CITIZEN ADVISING OF A STOLEN BIKE AFTER GIVING MALE SUBJECT A COURTESY HIDE TO STAMFORD CT.	15 45:00	25	8/25/2022
YPSILANTI TWP	SUPERIOR TWP	WDERBESJ	WIARD BLVD	BACKUP DISPATCHED CALLS	220068815	FIGHT IN PROGRESS PER SGT THOMPSON	01 10:00	10	8/27/2022
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	E HURON RIVER DR	BACKUP DISPATCHED CALLS	220068839	BACK UP UNITS PER SGT THOMPSON			
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	SAVANNAH LN	BACKUP DISPATCHED CALLS	220069137	POSSIBLE UDAA IN PROGRESS			
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	GEDDES RD/LEFORGE RD	BACKUP DISPATCHED CALLS	220070317	ARRIVE AND ASSIST UNITS WITH DETENTION OF SUSPECT			
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	E HURON RIVER DR	BACKUP DISPATCHED CALLS	220068839	SUSPECT IS CMH CLIENT			
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	SAVANNAH LN	BACKUP DISPATCHED CALLS	220069137	SPEAK WITH SUSPECT			
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	SAVANNAH LN	BACKUP DISPATCHED CALLS	220069137	FOLLOW UP WITH HOSPITAL STAFF WHILE ONLY SUPERIOR CAR IS AT JAIL	03 30:00	100	8/27/2022
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	SAVANNAH LN	BACKUP DISPATCHED CALLS	220069137	BACK UNITS ON POSSIBLE B&E IN PROGRESS PER SGT THOMPSON	05 25:00	15	8/28/2022
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	GEDDES RD/LEFORGE RD	BACKUP DISPATCHED CALLS	220070317	ASSISTED SUT UNIT W/ CRASH SCENE PER SGT THOMPSON	17 20:00	20	8/31/2022
							Sum:	872	

Dear Fire Fighter Lance Pierce & Fire Fighter Barry Conklin,

We wanted thank you so much for helping us change the tire on our car.

We are very thankful for your kindness. We weren't sure how we were going to change it in the dark and because my husband has MS. My

jaw surgery went well and we are thankful we were able to get the last room at the Hampton. We spent the week trying to find the correct Fire Station and your names (I apologize for not even asking you your names) Again thank you so much and many blessings! You are AMAZING!

With Thankfulness,

Mike & Beth Carpenter

Michael & Beth Carpenter
15803 Timberwillow Dr.
Huntertown, IN 46748



Superior Township Fire Station #1
7999 Ford Rd.
Ypsilanti, MI 48198

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

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

RESOLUTION NUMBER: 2022-11

DATE: FEBRUARY 22, 2022

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

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

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

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

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

WHEREAS, the aggregate State Equalized Value (SEV) of real and personal property exempt from ad valorem taxes within the Charter Township of Superior, after granting this certificate, will not exceed **5%** of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**RESOLUTION APPROVING THE CHARTER TOWNSHIP OF SUPERIOR
EQUIPMENT MANAGEMENT POLICY
AND TOWNSHIP PROCUREMENT POLICY**

RESOLUTION NUMBER 2022-53

DATE: SEPTEMBER 19, 2022

WHEREAS, the Federal Emergency Management Agency (FEMA) recently started requiring any Township that applies for grants to have an adopted Equipment Management Policy and Township Procurement Policy; and;

WHEREAS, having these policies in place allows FEMA to audit the Township; and;

WHEREAS, the Charter Township of Superior Fire Department is continually applying for grants through FEMA; and;

WHEREAS, any Charter Township of Superior Purchases that utilize federal funds shall be made in compliance with the Charter Township of Superior Procurement Policy and Equipment Management Policy.

NOW, THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby adopts the Charter Township of Superior Equipment Management Policy and Township Procurement Policy.

Superior Charter Township Fire Department Policies

403 – Maintenance

Because the Superior Charter Township Fire Department's fire suppression apparatus and equipment is used on an unpredictable and intermittent basis, there is a need for an inspection process to ensure proper maintenance and operational readiness.

This process will include, but not be limited to, the inspection and operational check of the following:

1. Apparatus
 - Fuel, water, and fluid levels
 - Lights, gauges, and emergency warning equipment
 - Start and run each vehicle
 - Brakes, steering, and transmission
 - Pumps and pump controls
2. Equipment
 - SCBA: masks, air lines, air pressure, PASS device, backpack and harness
 - Gas fueled equipment (saws, generators, extrication tools)
 - Hand lights
3. Damage/ defective equipment
 - When during inspection or normal use, any piece of equipment, tool, personal protective equipment or apparatus that is found to be damaged, defective or other inoperative should be reported to the Officer in charge.
 - Officer in charge will then determine appropriate action to return equipment or apparatus to service.
 - Personnel who first reported damaged, defective, inoperative equipment or Officer in charge will note such in the Equipment Repair Log with their name, date and brief description of the defect.
 - Item determined to be out of service will be "red tagged" out of service and removed from the apparatus. When an item is taken out of service, notification of such will be given to all personnel.
 - Item determined to useable with a defect will be "green tag" useable and defect on the green tag. When an item is useable and defective, notification of such will be given to all personnel.
 - Appropriate Officer will then review Equipment Repair Log and then determine whether the equipment can be repaired in house or sent out for additional repair. If outside service is needed Township Purchasing Policy should be consulted to determine possible bid out work.
 - Appropriate Officer will update Equipment Purchasing Book of the equipment or apparatus status with:
 - (a) Date it was reported
 - (b) What was the issue found and by who
 - (c) Was it taken out of service and by who
 - (d) When and who repaired it
 - (e) When and who put it back in service
 - (f) All status information should include some of this information if not all of this information depending on each individual situation.

Superior Charter Township Fire Department Policies

- When out of service item has been repaired, replaced, retired/destroyed, or loss. Equipment Purchasing Book will be updated and notice will be given to personnel of such.

Maintenance will be performed on a weekly basis according to the firefighter's group assignment. Maintenance will be recorded on the appropriate form provided at the station. This form will be reviewed and kept on file by the Fire Chief.

All firefighters and officers are required to participate in maintenance group assignments. It is the responsibility of each fire fighter to participate in all scheduled regular maintenance sessions.

Firefighters and Officers will be paid for maintenance at the regular hourly rate minimum of one hour pay/maintenance session.

Superior Charter Township Fire Department Policies

Equipment Management

It shall be the policy of the Superior Charter Township Fire Department to adhere to the requirements of 2 CFR 200.313(d)(1), as it applies to the Equipment Management requirements related to any and all federal grants awarded to this agency.

Equipment Management Requirements

The following mechanism must be utilized to oversee the Federal Funded equipment purchased by a Federal Award.

- A description of the property
- Serial Number/ID number
- Source of funding for the property
- Who holds the title
- Acquisition Date
- Cost of property
- Percentage of federal participation in the project costs for the federal award under which the property was acquired, the location, use and condition of the property, and any ultimate disposition data, including the date of disposal and sale price of the property (if applicable).

The Superior Charter Township Fire Department will track all Federal Grant related equipment by the following:

- A general description of the property (turnout gear, scba)
- All serial numbers or other forms of identification numbers will be tracked to each piece of property
- The source of the funding will be placed on the inventory sheet of all equipment purchased
- Documentation will be provided on any title holding equipment
- All acquisition dates will be monitored and labeled with the serial numbers or other forms of identification numbers.
- The costs of each piece of equipment must be documented in accordance with all serial numbers/identification numbers
- A general description must be documented on how the equipment was purchased, the location of the equipment, use and condition of the property, any date of disposal, and any data related to the sale of any piece of equipment purchased by Federal Award
- A physical inventory must be taken and results recorded on the equipment annually
- All equipment (if applicable) will be distributed to one individual (turnout gear). It will be the individual's responsibility to advise the Shift Captain of

any loss, damage, or theft of the property. In the event of any loss, damage, or theft the Fire Chief will conduct an investigation and document all results found

- All equipment must be thoroughly inspected periodically and report any issues to the Shift Captain then reported to the Fire Chief.
- In the event of any disposal of grant related equipment; serial numbers, disposal date, item description, and reasoning must be documented and removed from the inventory list.

Any Purchases that utilize federal funds shall be made in compliance with the Code of Federal Regulations (CFR) Title 2 Parts 200.318 to 200.326 and this purchasing policy.

General Procurement Standards (2 CFR Part 200.318)

- a) Procurements by Superior Charter Township when utilizing federal funds shall conform to applicable Federal law and the standards identified in this policy.
- b) Superior Charter Township shall maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchases.
- c) No employee, officer, or agent of Superior Charter Township May participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of Superior Charter Township may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. Any Employee determined to be in violation of this section, could be subject to discipline action up to and including termination. Any Elected Official determined to be in violation of this section, could be subject to prosecution and or recall of their position.
- d) Superior Charter Township will consider consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.
- e) Superior Charter Township, to the extent possible, shall utilize state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services.
- f) Superior Charter Township, to the extent possible, shall utilize federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.
- g) Superior Charter Township, to the extent possible, shall utilize use value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions. Value engineering is a systematic and creative analysis of each contract item or task to ensure that its essential function is provided at the overall lower cost.
- h) Superior Charter Township, to the extent possible, shall award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources. See also §200.213 Suspension and debarment.
- i) Superior Charter Township, to the extent possible, shall maintain records sufficient to detail the history of procurement. These records will include but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price.
- j) Superior Charter Township, to the extent possible, shall utilize a time and materials type contract only after a determination that no other contract is suitable and if the contract includes a ceiling price that the

contractor exceeds at its own risk. Time and materials type contracts are defined as a contract whose cost to Superior Charter Township is the sum of:

- 1) The actual cost of materials; and
 - 2) Direct labor hours charged at fixed hourly rates that reflect wages, general and administrative expenses, and profit.
- k) Superior Charter Township, to the extent possible, shall, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims.

Competition (2 CFR Part 200.319)

- a) All procurement transactions must be conducted in a manner providing full and open competition consistent with the standards of this section. To ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such procurements. Some of the situations considered to be restrictive of competition include but are not limited to:
- 1) Placing unreasonable requirements on firms for them to qualify to do business;
 - 2) Requiring unnecessary experience and excessive bonding;
 - 3) Noncompetitive pricing practices between firms or between affiliated companies;
 - 4) Noncompetitive contracts to consultants that are on retainer contracts;
 - 5) Organizational conflicts of interest;
 - 6) Specifying only a "brand name" product instead of allowing "an equal" product to be offered and describing the performance or other relevant requirements of the procurement; and
 - 7) Any arbitrary action in the procurement process.
- b) Superior Charter Township shall conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable Federal statutes expressly mandate or encourage geographic preference. Nothing in this section preempts state licensing laws. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.
- c) Superior Charter Township ensures that all solicitations:
- 1) Incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided if at all possible. When it is impractical or uneconomical to make a clear and accurate description of the technical

requirements, a "brand name or equivalent" description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and

- 2) Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.
- d) Superior Charter Township shall ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition. Also, Superior Charter Township shall not preclude potential bidders from qualifying during the solicitation period.

Methods of procurement to be followed (2 CFR Part 200.320)

Superior Charter Township use one of the following methods of procurement when purchasing items with federal funds.

- a) Procurement by micro-purchases - Procurement by micro-purchase is the acquisition of supplies or services, the aggregate dollar amount of which does not exceed the micro-purchase threshold of \$10,000. To the extent practicable, Superior Charter Township shall distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive quotations.
- b) Procurement by small purchase procedures - small purchase procedures are those relatively simple and informal procurement methods for securing services, supplies, or other property that do not cost more than the Simplified Acquisition Threshold (\$250,000). If small purchase procedures are used, price or rate quotations must be obtained from an adequate number of qualified sources.
- c) Procurement by sealed bids (formal advertising). Bids are publicly solicited, and a firm fixed price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is the lowest in price. The sealed bid method is the preferred method for procuring construction if the conditions in paragraph (c)(1) of this section apply.
 - 1) For sealed bidding to be feasible, the following conditions should be present:
 - i. A complete, adequate, and realistic specification or purchase description is available; and
 - ii. Two or more responsible bidders are willing and able to compete effectively for the business; and
 - iii. The procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally based on price.
 - 2) If sealed bids are used, the following requirements apply:
 - i. Bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids, for local, and tribal governments, the invitation for bids must be publicly advertised;
 - ii. The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services for the bidder to properly respond;

- iii. All bids will be opened at the time and place prescribed in the invitation for bids, and for local and tribal governments, the bids must be opened publicly;
 - iv. A firm fixed price contract award will be made in writing to the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of; and
 - v. Any or all bids may be rejected if there is a sound documented reason.
- d) Procurement by competitive proposals. The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when conditions are not appropriate for the use of sealed bids. If this method is used, the following requirements apply:
- 1) Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical;
 - 2) Proposals must be solicited from an adequate number of qualified sources;
 - 3) The non-Federal entity must have a written method for conducting technical evaluations of the proposals received and for selecting recipients;
 - 4) Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered; and
 - 5) The non-Federal entity may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated, and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.
- e) Procurement by noncompetitive proposals. Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:
- 1) The item is available only from a single source;
 - 2) The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
 - 3) The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity; or
 - 4) After solicitation of several sources, competition is determined inadequate.

Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms (2 CFR Part 200.321)

- a) Superior Charter Township shall take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.
- b) Affirmative steps must include:
 - 1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
 - 2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
 - 3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
 - 4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
 - 5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
 - 6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Contract cost and price (2 CFR Part 323)

- a) Superior Charter Township shall perform a cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold (\$250,000) including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, Superior Charter Township shall make independent estimates before receiving bids or proposals.
- b) Superior Charter Township shall negotiate profit as a separate element of the price for each contract in which there is no price competition and, in all cases, where cost analysis is performed. To establish a fair and reasonable profit, consideration must be given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.
- c) Costs or prices based on estimated costs for contracts under the Federal award are allowable only to the extent that costs incurred, or cost estimates included in negotiated prices would be allowable for Superior Charter Township.
- d) The cost plus a percentage of cost and percentage of construction cost methods of contracting must not be used.

Federal awarding agency or pass-through entity review (2 CFR Part 200.324)

- a) Superior Charter Township shall make available, upon request of the Federal awarding agency or pass-through entity, technical specifications on proposed procurements where the Federal awarding agency or pass-through entity believes such review is needed to ensure that the item or service specified is the one being proposed for acquisition. This review generally will take place prior to the time the specification is incorporated into a solicitation document.
- b) Superior Charter Township shall make available upon request, for the Federal awarding agency or pass-through entity pre-procurement review, procurement documents, such as requests for proposals or invitations for bids, or independent cost estimates, when:
 - 1) The non-Federal entity's procurement procedures or operation fails to comply with the procurement standards in this part;
 - 2) The procurement is expected to exceed the Simplified Acquisition Threshold and is to be awarded without competition or only one bid or offer is received in response to a solicitation;
 - 3) The procurement, which is expected to exceed the Simplified Acquisition Threshold, specifies a "brand name" product;
 - 4) The proposed contract is more than the Simplified Acquisition Threshold and is to be awarded to other than the apparent low bidder under a sealed bid procurement; or
 - 5) A proposed contract modification changes the scope of a contract or increases the contract amount by more than the Simplified Acquisition Threshold.
- c) Superior Charter Township is exempt from the pre-procurement review in paragraph (b) of this section if the Federal awarding agency or pass-through entity determines that its procurement systems comply with the standards of this part.
 - 1) Superior Charter Township may request that its procurement system be reviewed by the Federal awarding agency or pass-through entity to determine whether its system meets these standards for its system to be certified. Generally, these reviews must occur where there is continuous high-dollar funding, and third-party contracts are awarded on a regular basis;
 - 2) Superior Charter Township may self-certify its procurement system. Such self-certification must not limit the Federal awarding agency's right to survey the system. Under a self-certification procedure, the Federal awarding agency may rely on written assurances from Superior Charter Township that it is complying with these standards. Superior Charter Township must cite specific policies, procedures, regulations, or standards as being in compliance with these requirements and have its system available for review.

Bonding requirements (2 CFR Part 200.325)

For construction or facility improvement contracts or subcontracts exceeding the Simplified Acquisition Threshold, the Federal awarding agency or pass-through entity may accept the bonding policy and requirements of Superior Charter Township provided that the Federal awarding agency or pass-through entity has made a determination that the Federal interest is adequately protected. If such a determination has not been made, the minimum requirements must be as follows:

- a) A bid guarantee from each bidder equivalent to five percent of the bid price. The "bid guarantee" must

consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.

- b) A performance bond on the part of the contractor for 100 percent of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.
- c) A payment bond on the part of the contractor for 100 percent of the contract price. A "payment bond" is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

Contract provisions 2 CFR Part 200.326)

All Superior Charter Township contracts utilizing federal funds must contain the applicable provisions described in Appendix II to Part 200-Contract Provisions for non-Federal Entity Contracts Under Federal Awards.

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by Superior Charter Township under the Federal award must contain provisions covering the following, as applicable.

- A. Contracts for **more than the simplified acquisition threshold currently set at \$250,000**, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- B. All contracts in excess of **\$10,000** must address termination for cause and for convenience by Superior Charter Township including how it will be affected and the basis for settlement.
- C. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "**federally assisted construction contract**" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity" and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity Department of Labor."
- D. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime **construction contracts in excess of \$2,000** awarded by Superior Charter Township must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. Superior Charter Township shall report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- E. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in **excess of \$100,000 that involve the employment of mechanics or laborers** must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous. These requirements do not apply to the

purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

- F. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
- G. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended-Contracts and subgrants of amounts **in excess of \$150,000** must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- H. **Debarment and Suspension** (Executive Orders 12549 and 126 89)- A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- I. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)-Contractors that apply or bid for an award **exceeding \$100,000** must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from each tier up to the non-Federal award.
- J. See §200.322 Procurement of recovered materials if applicable.

(§200.322 Procurement of recovered materials: A Non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines).

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

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

RESOLUTION 2022-54

DATE: SEPTEMBER 19, 2022

WHEREAS, the Charter Township of Superior has applied for a Connecting Communities grant in the amount of \$300,000 for costs related to the Plymouth Road Pathway Development, and;

WHEREAS, the Charter Township of Superior hereby agrees to appropriate all funds necessary to complete the project during the project period and to provide \$178,000 to match the grant, for a project total of \$478,000, and;

WHEREAS, the Charter Township of Superior will benefit from this project by providing non-motorized opportunities for the community and a connection to the surrounding area, and;

WHEREAS, the Charter Township of Superior Board hereby agrees to accept the grant and abide by its terms;

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees accepts \$300,000 for the Connecting Communities grant for costs related to the Plymouth Road Pathway Development and agrees to pay \$178,000 for a total amount of \$478,000.



Michigan Department of Natural Resources - Grants Management

Michigan Natural Resources Trust Fund Development Project Agreement

This information is required by authority of Part 5 of Act 451, P.A. 1994 as amended, to receive funds.

This Agreement is between Superior Charter Township - Washtenaw in the county of Washtenaw County, hereinafter referred to as the "GRANTEE," and the MICHIGAN DEPARTMENT OF NATURAL RESOURCES, an agency of the State of Michigan, hereinafter referred to as the "DEPARTMENT." The DEPARTMENT has authority to issue grants to local units of government for the development of public outdoor recreation facilities under Part 19 of the Natural Resources and Environmental Protection Act, P.A. 451 of 1994, as amended and under Article IX, Section 35 of the Michigan Constitution. The GRANTEE has been approved by the Michigan Natural Resources Trust Fund (MNRTF) Board of Trustees (BOARD) to receive a grant. In Public Act 151 of 2022, the Legislature appropriated funds from the MNRTF to the DEPARTMENT for a grant-in-aid to the GRANTEE.

The purpose of this Agreement is to provide funding in exchange for completion of the project named below. This Agreement is subject to the terms and conditions specified herein.

Project Title: Plymouth Road Pathway Development Project #: TF2 10419

Grant Amount: \$300,000.00 63% PROJECT TOTAL: \$478,000.00

Match Amount: \$178,000.00 37%

Start Date: Date of Execution by DEPARTMENT End Date: 07/31/2024

As a precondition to the effectiveness of the Agreement, the GRANTEE is required to sign the Agreement and return it to the DEPARTMENT with the required attachments by 09/18/2022 or the Agreement may be cancelled by the DEPARTMENT. **This Agreement is not effective until the GRANTEE has signed it, returned it, and the DEPARTMENT has signed it.** The Agreement is considered executed when signed by the DEPARTMENT.

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies, and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

GRANTEE

SIGNED

[Signature]

By (Print Name):

Ken Schwartz

Title:

Supervisor

Organization:

Superior Charter Township

143938327

DUNS Number

CV0048601

SIGMA Vendor Number

004 + 28F

SIGMA Address ID

MICHIGAN DEPARTMENT OF NATURAL RESOURCES

SIGNED

By:

Grants Section Manager

Date of Execution by DEPARTMENT

1. This Agreement shall be administered on behalf of the DEPARTMENT by the Grants Management Section within the Finance and Operations Division. All notices, reports, documents, requests, actions or other communications required between the DEPARTMENT and the GRANTEE shall be submitted through the department's online grant management system, MiGrants, which is accessed through www.michigan.gov/dnr-grants, unless otherwise instructed by the DEPARTMENT. Primary points of contact pertaining to this agreement shall be:

GRANTEE CONTACT

JUAN BRADFORD, PARKS & REC. DIRECTOR

Name/Title

SUPERIOR CHARTER TOWNSHIP

Organization

3040 N. PROSPECT

Address

SUPERIOR TWP. MI 48198

Address

734) 649-1991

Telephone Number

JBRADFORD@SUPERIOR-TWP.ORG

E-mail Address

DEPARTMENT CONTACT

MNRTF Grant Program Manager

Name/Title

Grants Management/DNR Finance & Operations

Organization

525 W. Allegan Street, Lansing, MI 48933

Address

P.O. Box 30425, Lansing, MI 48909

Address

517-284-7268

Telephone Number

DNR-Grants@michigan.gov

E-mail Address

2. The legal description of the project area, boundary map of the project area, and the development grant application bearing the number **TF21-0119** uploaded to MiGrants are by this reference made part of this Agreement. The Agreement together with the referenced documents in MiGrants constitute the entire Agreement between the parties and may be modified only in writing and executed in the same manner as the Agreement is executed.
3. The time period allowed for project completion is from **07/20/2022** through **07/31/2024**, hereinafter referred to as the "project period." Requests by the GRANTEE to extend the project period shall be submitted in MiGrants before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT and may only be extended by an amendment to this Agreement.
4. The words "project area" shall mean the land and area described in the uploaded legal description and shown on the uploaded boundary map.
5. The words "project facilities" shall mean the following individual components, as further described in the application.
 - Fence
 - Landscaping
 - Trail 5' - 8' wide
 - Trail 8' wide or more
 - Utilities
6. The DEPARTMENT will:
 - a. grant to the GRANTEE a sum of money equal to **Sixty-Three percent (63%) of Four Hundred and Seventy-Eight Thousand dollars (\$478,000.00)**, which is the total eligible cost of construction of the project facilities including engineering costs, but in any event not to exceed **Three Hundred Thousand dollars (\$300,000.00)**.
 - b. grant these funds in the form of reimbursements to the GRANTEE for eligible costs and expenses incurred as follows:

- i. Payments will be made on a reimbursement basis at **Sixty-Three percent (63%)** of the eligible expenses incurred by the GRANTEE up to 90% of the maximum reimbursement allowable under the grant.
- ii. Reimbursement will be made only upon DEPARTMENT review and approval of a complete reimbursement request submitted by the GRANTEE through the MiGrants website, including but not limited to copies of invoices, cancelled checks, EFTs, list of volunteer and/or force account time and attendance records.
- iii. The DEPARTMENT shall conduct an audit of the project's financial records upon approval of the final reimbursement request by DEPARTMENT staff. The DEPARTMENT may issue an audit report with no deductions or may find some costs ineligible for reimbursement.
- iv. The final 10% of the grant amount will be released upon completion of a satisfactory audit by the DEPARTMENT and documentation that the GRANTEE has erected an MNRTF sign in compliance with Section 7(j) of this Agreement.

7. The GRANTEE will:

- a. immediately make available all funds needed to incur all necessary costs required to complete the project and to provide **One Hundred and Seventy-Eight Thousand dollars (\$178,000.00)** in local match. This sum represents **Thirty-Seven percent (37%)** of the total eligible cost of construction including engineering costs. Any cost overruns incurred to complete the project facilities called for by this Agreement shall be the sole responsibility of the GRANTEE.
- b. with the exception of engineering costs as provided for in Section 8, incur no costs toward completion of the project facilities before execution of this Agreement and before DEPARTMENT approval of plans, specifications and bid documents.
- c. complete construction of the project facilities to the satisfaction of the DEPARTMENT and to comply with the development project procedures set forth by the DEPARTMENT in completion of the project, including but not limited to the following:
 - i. Retain the services of a professional architect, landscape architect, or engineer, registered in the State of Michigan to serve as the GRANTEE'S Prime Professional. The Prime Professional shall prepare the plans, specifications and bid documents for the project and oversee project construction.
 - ii. **Within 180 days** following execution of this Agreement by the GRANTEE and the DEPARTMENT and before soliciting bids or quotes or incurring costs other than costs associated with the development of plans, specifications, or bid documents, provide the DEPARTMENT with plans, specifications, and bid documents for the project facilities, sealed by the GRANTEE'S Prime Professional.
 - iii. Upon DEPARTMENT approval of plans, specifications and bid documents, openly advertise and seek written bids for contracts for purchases or services with a value equal to or greater than \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - iv. Upon DEPARTMENT approval of plans, specifications and bid documents, solicit three (3) written quotes for contracts for purchases or services between \$5,000 and \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - v. Maintain detailed written records of the contracting processes used and submit these records to the DEPARTMENT upon request.
 - vi. Complete construction to all applicable local, state and federal codes, as amended; including but not limited to the federal Americans with Disabilities Act (ADA) of 2010, as amended; the Persons with Disabilities Civil Rights Act, Act 220 of 1976, as amended; the Playground Equipment Safety Act, P.A. 16 of 1997, as amended; the Utilization of Public Facilities by Physically Limited Act, P.A. 1 of 1966, as amended; the Elliott-Larsen Civil Rights Act, Act 453 of 1976, as amended; and the 2013 Access Board's Final Guidelines for Outdoor Developed Areas.
 - vii. Bury all new utilities within the project area.
 - viii. Correct any deficiencies discovered at the final inspection within 90 days of written notification by the DEPARTMENT. These corrections shall be made at the GRANTEE'S expense and are eligible for reimbursement at the discretion of the DEPARTMENT and only to the degree that the GRANTEE'S prior expenditures made toward completion of the project are less than the grant amount allowed under this Agreement.
- d. operate the project facilities for a minimum of their useful life as determined by the DEPARTMENT, to regulate the use thereof to the satisfaction of the DEPARTMENT, and to appropriate such monies and/or provide such services as shall be necessary to provide such adequate maintenance.

- e. provide to the DEPARTMENT for approval, a complete tariff schedule containing all charges to be assessed against the public utilizing the project area and/or any of the facilities constructed thereon, and to provide to the DEPARTMENT for approval, all amendments thereto before the effective date of such amendments. Preferential membership or annual permit systems are prohibited on grant-assisted sites, except to the extent that differences in admission and other fees may be instituted on the basis of residence. Nonresident fees shall not exceed twice that charged residents. If no resident fees are charged, nonresident fees may not exceed the rate charged residents at other comparable state and local public recreation facilities.
 - f. adopt such ordinances and/or resolutions necessary to effectuate the provisions of this Agreement; certified copies of all such ordinances and/or resolutions adopted for such purposes shall be forwarded to the DEPARTMENT before the effective date thereof.
 - g. separately account for any revenues received from the project area which exceed the demonstrated operating costs and to reserve such surplus revenues for the future maintenance and/or expansion of the GRANTEE'S park and outdoor recreation program.
 - h. furnish the DEPARTMENT, upon request, detailed statements covering the annual operation of the project area and/or project facilities, including income and expenses and such other information the DEPARTMENT might reasonably require.
 - i. maintain the premises in such condition as to comply with all federal, state, and local laws which may be applicable, and to make any and all payments required for all taxes, fees, or assessments legally imposed against the project area.
 - j. erect and maintain a sign on the property which designates this project as one having been constructed with the assistance of the MNRTF. The size, color and design of this sign shall be in accordance with DEPARTMENT specifications.
 - k. conduct a dedication/ribbon-cutting ceremony as soon as possible after the project is completed and the MNRTF sign is erected within the project area. At least 30 days prior to the dedication/ribbon-cutting ceremony, the DEPARTMENT must be notified in writing of the date, time, and location of the dedication/ribbon-cutting ceremony. GRANTEE shall provide notice of ceremony in the local media. Use of the grant program logo and a brief description of the program are strongly encouraged in public recreation brochures produced by the GRANTEE. At the discretion of the DEPARTMENT, the requirement to conduct a dedication/ribbon-cutting ceremony may be waived.
8. Only eligible costs and expenses incurred toward completion of the project facilities after execution of the Project Agreement shall be considered for reimbursement under the terms of this Agreement. Eligible engineering costs incurred toward completion of the project facilities beginning **January 1, 2022** and throughout the project period are also eligible for reimbursement. Any costs and expenses incurred after the project period shall be the sole responsibility of the GRANTEE.
9. To be eligible for reimbursement, the GRANTEE shall comply with DEPARTMENT requirements. At a minimum, the GRANTEE shall:
- a. Submit a progress report every 180 days during the project period.
 - b. Submit complete requests for partial reimbursement when the GRANTEE is eligible to request at least 25 percent of the grant amount and construction contracts have been executed or construction by force account labor has begun.
 - c. Submit a complete request for final reimbursement **within 90 days of project completion and no later than 10/31/2024**. If the GRANTEE fails to submit a complete final request for reimbursement by **10/31/2024**, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate this Agreement and require full repayment of grant funds by the GRANTEE.
10. During the project period, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before adding, deleting or making a significant change to any of the project facilities as proposed. Approval of changes is solely at the discretion of the DEPARTMENT. Furthermore, following project completion, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before implementing a change that significantly alters the project facilities as constructed and/or the project area, including but not limited to discontinuing use of a project facility or making a significant change in the recreational use of the project area. Changes approved by the DEPARTMENT pursuant to this Section may also require prior approval of the BOARD, as determined by the DEPARTMENT.
11. All project facilities constructed or purchased by the GRANTEE under this Agreement shall be placed and used at the project area and solely for the purposes specified in the application and this Agreement.
12. The project area and all facilities provided thereon, as well as the land and water access ways to them, shall be open to the general public at all times on equal and reasonable terms. No individual shall be denied ingress or egress thereto or the use

thereof because of sex, race, color, religion, national origin, residence, age, height, weight, familial status, marital status, or disability.

13. Unless an exemption has been authorized by the DEPARTMENT pursuant to this Section, the GRANTEE hereby represents that it possesses fee simple title, free of all liens and encumbrances, to the project area. The fee simple title shall not be subject to: 1) any possibility of reversion or right of entry for condition broken or any other executory limitation which may result in defeasance of title or 2) to any reservation or prior conveyance of coal, oil, gas, sand, gravel or other mineral interests. For any portion of the project area that the GRANTEE does not possess in fee simple title, the GRANTEE hereby represents that it has:
 - a. Received an exemption from the DEPARTMENT before the execution of this Agreement, and
 - b. Received prior approval from the DEPARTMENT of a lease and/or easement for any portion of the property not held in fee simple title as indicated in written correspondence from the DEPARTMENT dated _____, and
 - c. Supplied the DEPARTMENT with an executed copy of the approved lease or easement, and
 - d. Confirmed through appropriate legal review that the terms of the lease or easement are consistent with GRANTEE'S obligations under this Agreement and will not hinder the GRANTEE'S ability to comply with all requirements of this Agreement. In no case shall the lease or easement tenure be less than 20 years from the date of execution of this Agreement.
14. The GRANTEE shall not allow any encumbrance, lien, security interest, mortgage or any evidence of indebtedness to attach to or be perfected against the project area or project facilities included in this Agreement.
15. None of the project area, nor any of the project facilities constructed under this Agreement, shall be wholly or partially conveyed in perpetuity, either in fee, easement or otherwise, or leased for a term of years or for any other period, nor shall there be any whole or partial transfer of the lease title, ownership, or right of maintenance or control by the GRANTEE except with the written approval and consent of the DEPARTMENT. The GRANTEE shall regulate the use of the project area to the satisfaction of the DEPARTMENT.
16. The assistance provided to the GRANTEE as a result of this Agreement is intended to have a lasting effect on the supply of outdoor recreation, scenic beauty sites, and recreation facilities beyond the financial contribution alone and permanently commits the project area to Michigan's outdoor recreation estate, therefore:
 - a. The GRANTEE agrees that lands in the project area are being acquired with MNRTF assistance and shall be maintained in public outdoor recreation use in perpetuity. No portion of the project area shall be converted to other than public outdoor recreation use without the approval of the DEPARTMENT. The DEPARTMENT shall approve such conversion only upon such conditions as it deems necessary to assure the substitution by GRANTEE of other outdoor recreation properties of equal or greater market value and of reasonably equivalent usefulness and location. Such substituted land shall become part of the project area and will be subject to all the provisions of this Agreement.
 - b. Approval of a conversion shall be at the sole discretion of the DEPARTMENT.
 - c. Before completion of the project, the GRANTEE and the DEPARTMENT may mutually agree to alter the project area through an amendment to this Agreement to provide the most satisfactory public outdoor recreation area.
17. Should title to the lands in the project area or any portion thereof be acquired from the GRANTEE by any other entity through exercise of the power of eminent domain, the GRANTEE agrees that the proceeds awarded to the GRANTEE shall be used to replace the lands and project facilities affected with outdoor recreation lands and project facilities of equal or greater market value, and of equal or greater usefulness and location. The DEPARTMENT and BOARD shall approve such replacement only upon such conditions as it deems necessary to assure the replacement by GRANTEE of other outdoor recreation properties and project facilities of equal or greater market value and of equal or greater usefulness and location. Such replacement land shall be subject to all the provisions of this Agreement.
18. The GRANTEE acknowledges that:
 - a. The GRANTEE has examined the project area and has found the property safe for public use or actions will be taken by the GRANTEE before beginning the project to assure safe use of the property by the public, and
 - b. The GRANTEE is solely responsible for development, operation, and maintenance of the project area and project facilities, and that responsibility for actions taken to develop, operate, or maintain the property is solely that of the

GRANTEE, and

- c. The DEPARTMENT'S involvement in the premises is limited solely to the making of a grant to assist the GRANTEE in developing the project site.
19. The GRANTEE assures the DEPARTMENT that the proposed State-assisted action will not have a negative effect on the environment and, therefore, an Environmental Impact Statement is not required.
 20. The GRANTEE hereby acknowledges that this Agreement does not require the State of Michigan to issue any permit required by law to construct the outdoor recreational project that is the subject of this Agreement. Such permits include, but are not limited to, permits to fill or otherwise occupy a floodplain, and permits required under Parts 301 and 303 of the Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended. It is the sole responsibility of the GRANTEE to determine what permits are required for the project, secure the needed permits and remain in compliance with such permits.
 21. Before the DEPARTMENT will approve plans, specifications, or bid documents; or give approval to the GRANTEE to advertise, seek quotes, or incur costs for this project, the GRANTEE must provide documentation to the DEPARTMENT that indicates either:
 - a. It is reasonable for the GRANTEE to conclude, based on the advice of an environmental consultant, as appropriate, that no portion of the project area is a facility as defined in Part 201 of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended;
or
 - b. If any portion of the project area is a facility, documentation that Department of Environment, Great Lakes and Energy-approved response actions have been or will be taken to make the site safe for its intended use within the project period, and that implementation and long-term maintenance of response actions will not hinder public outdoor recreation use and/or the resource protection values of the project area.
 22. If the DEPARTMENT determines that, based on contamination, the project area will not be made safe for the planned recreation use within the project period, or another date established by the DEPARTMENT in writing, or if the DEPARTMENT determines that the presence of contamination will reduce the overall usefulness of the property for public recreation and resource protection, the grant may be cancelled by the DEPARTMENT with no reimbursement made to the GRANTEE.
 23. The GRANTEE shall acquire and maintain insurance which will protect the GRANTEE from claims which may arise out of or result from the GRANTEE'S operations under this Agreement, whether performed by the GRANTEE, a subcontractor or anyone directly or indirectly employed by the GRANTEE, or anyone for whose acts may hold them liable. Such insurance shall be with companies authorized to do business in the State of Michigan in such amounts and against such risks as are ordinarily carried by similar entities, including but not limited to public liability insurance, worker's compensation insurance or a program of self-insurance complying with the requirements of Michigan law. The GRANTEE shall provide evidence of such insurance to the DEPARTMENT at its request.
 24. Nothing in this Agreement shall be construed to impose any obligation upon the DEPARTMENT to operate, maintain or provide funding for the operation and/or maintenance of any recreational facilities in the project area.
 25. The GRANTEE hereby represents that it will defend any suit brought against either party which involves title, ownership, or any other rights, whether specific or general rights, including appurtenant riparian rights, to and in the project area of any lands connected with or affected by this project.
 26. The GRANTEE is responsible for the use and occupancy of the premises, the project area and the facilities thereon. The GRANTEE is responsible for the safety of all individuals who are invitees or licensees of the premises. The GRANTEE will defend all claims resulting from the use and occupancy of the premises, the project area and the facilities thereon. The DEPARTMENT is not responsible for the use and occupancy of the premises, the project area and the facilities thereon.
 27. Failure by the GRANTEE to comply with any of the provisions of this Agreement shall constitute a material breach of this Agreement.
 28. Upon breach of the Agreement by the GRANTEE, the DEPARTMENT, in addition to any other remedy provided by law, may:
 - a. Terminate this Agreement; and/or

- b. Withhold and/or cancel future payments to the GRANTEE on any or all current recreation grant projects until the violation is resolved to the satisfaction of the DEPARTMENT; and/or
 - c. Withhold action on all pending and future grant applications submitted by the GRANTEE under the Michigan Natural Resources Trust Fund, Land and Water Conservation Fund and Recreation Passport Grant Program; and/or
 - d. Require repayment of grant funds already paid to GRANTEE; and/or
 - e. Require specific performance of the Agreement.
29. This Agreement may be canceled by the DEPARTMENT, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the GRANTEE, or upon mutual agreement by the DEPARTMENT and GRANTEE. The DEPARTMENT may honor requests for just and equitable compensation to the GRANTEE for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the DEPARTMENT and the DEPARTMENT will no longer be liable to pay the GRANTEE for any further charges to the grant.
30. The GRANTEE agrees that the benefit to be derived by the State of Michigan from the full compliance by the GRANTEE with the terms of this Agreement is the preservation, protection and net increase in the quality of public outdoor recreation facilities and resources which are available to the people of the State and of the United States and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State of Michigan by way of assistance under the terms of this Agreement. The GRANTEE agrees that after final reimbursement has been made to the GRANTEE, repayment by the GRANTEE of grant funds received would be inadequate compensation to the State for any breach of this Agreement. The GRANTEE further agrees therefore, that the appropriate remedy in the event of a breach by the GRANTEE of this Agreement after final reimbursement has been made shall be the specific performance of this Agreement.
31. The GRANTEE shall return all grant money if the project area or project facilities are not constructed, operated or used in accordance with this Agreement.
32. The GRANTEE agrees 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 religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The GRANTEE further agrees that any subcontract shall contain non-discrimination provisions which are not less stringent than this provision and binding upon any and all subcontractors. A breach of this covenant shall be regarded as a material breach of this Agreement.
33. The DEPARTMENT shall terminate this Agreement and recover grant funds paid if the GRANTEE or any subcontractor, manufacturer, or supplier of the GRANTEE appears in the register compiled by the Michigan Department of Licensing and Regulatory Affairs pursuant to Public Act No. 278 of 1980.
34. The GRANTEE may not assign or transfer any interest in this Agreement without prior written authorization of the DEPARTMENT.
35. The rights of the DEPARTMENT under this Agreement shall continue in perpetuity.

If this Agreement is approved by Resolution, a true copy must be attached to this Agreement. A sample Resolution is on the next page.

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

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

RESOLUTION NUMBER 2022-55

SEPTEMBER 19, 2022

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

WHEREAS, the Ypsilanti Community Utilities Authority has increased the charge for water by 4%, and;

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

WHEREAS, after an analysis of the effect of the new charges for water, it was determined that it would be adequate to increase our water rates by 7%, and;

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

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

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



Dedicated to Providing Top Quality, Cost Effective, and
Environmentally Safe Water and Wastewater Services to Our Customers

YPSILANTI COMMUNITY UTILITIES AUTHORITY

2777 STATE ROAD
YPSILANTI, MICHIGAN 48198-9112
TELEPHONE: 734-484-4600
WEBSITE: www.ycua.org

August 26, 2022

VIA ELECTRONIC and FIRST-CLASS MAIL

Mr. Kenneth Schwartz, Supervisor
SUPERIOR CHARTER TOWNSHIP
3040 North Prospect
Ypsilanti, Michigan 48198

Re: Water Rate Increase

Dear Mr. Schwartz:

Please be advised that the Ypsilanti Township water rate will increase by 4% effective for all bills dated on or after October 1, 2022. Therefore, pursuant to Superior Township's Water Service Contract with the Ypsilanti Community Utilities Authority, please consider this notification that the rate for water service will increase by 4% to \$3.62 per 100 cubic feet. The new water rate will become effective for all invoices dated on or after October 1, 2022. Please note that the Great Lakes Water Authority has increased its rate to YCUA by 3.1% effective July 1, 2022.

Please contact me with any questions or concerns regarding this information by email at lblackburn@ycua.org or by phone at 734-484-4600 ext. 116.

Sincerely,

Digitally signed by 3fc3ef32-
6b87-43dc-9018-5171e21e3e6
DN, CN = 3fc3ef32-6b87-43dc-
9018-5171e21e3e6
Date: 2022.08.26 11:29:08 -0400

LUTHER BLACKBURN, Executive Director
Ypsilanti Community Utilities Authority

LB/kks

cc: Ms. Lynette Findley, Clerk
Mr. Dwayne R. Harrigan
Ms. Gail M. Thomas
Mr. Corey V. Stephens

RATES FOR **YCUA** WATER/SEWER CUSTOMERS -
EFFECTIVE FOR BILLS DATED **NOVEMBER 1, 2022** AND THEREAFTER

CU FT	WATER	SEWER	TOTAL		CU FT	WATER	SEWER	TOTAL
100	\$6.91	\$4.77	\$11.68		3,300	\$228.03	\$157.41	\$385.44
200	13.82	9.54	23.36		3,400	234.94	162.18	397.12
300	20.73	14.31	35.04		3,500	241.85	166.95	408.80
400	27.64	19.08	46.72		3,600	248.76	171.72	420.48
500	34.55	23.85	58.40		3,700	255.67	176.49	432.16
600	41.46	28.62	70.08		3,800	262.58	181.26	443.84
700	48.37	33.39	81.76		3,900	269.49	186.03	455.52
800	55.28	38.16	93.44		4,000	276.40	190.80	467.20
900	62.19	42.93	105.12	AVERAGE BILL	4,100	283.31	195.57	478.88
1,000	69.10	47.70	116.80		4,200	290.22	200.34	490.56
1,100	76.01	52.47	128.48	MINIMUM RES & COM BILL= \$38.89	4,300	297.13	205.11	502.24
1,200	82.92	57.24	140.16		4,400	304.04	209.88	513.92
1,300	89.83	62.01	151.84		4,500	310.95	214.65	525.60
1,400	96.74	66.78	163.52		4,600	317.86	219.42	537.28
1,500	103.65	71.55	175.20		4,700	324.77	224.19	548.96
1,600	110.56	76.32	186.88		4,800	331.68	228.96	560.64
1,700	117.47	81.09	198.56		4,900	338.59	233.73	572.32
1,800	124.38	85.86	210.24		5,000	345.50	238.50	584.00
1,900	131.29	90.63	221.92		5,100	352.41	243.27	595.68
2,000	138.20	95.40	233.60		5,200	359.32	248.04	607.36
2,100	145.11	100.17	245.28		5,300	366.23	252.81	619.04
2,200	152.02	104.94	256.96		5,400	373.14	257.58	630.72
2,300	158.93	109.71	268.64		5,500	380.05	262.35	642.40
2,400	165.84	114.48	280.32		5,600	386.96	267.12	654.08
2,500	172.75	119.25	292.00		5,700	393.87	271.89	665.76
2,600	179.66	124.02	303.68		5,800	400.78	276.66	677.44
2,700	186.57	128.79	315.36		5,900	407.69	281.43	689.12
2,800	193.48	133.56	327.04		6,000	414.60	286.20	700.80
2,900	200.39	138.33	338.72		6,100	421.51	290.97	712.48
3,000	207.30	143.10	350.40		6,200	428.42	295.74	724.16
3,100	214.21	147.87	362.08		6,300	435.33	300.51	735.84
3,200	221.12	152.64	373.76		6,400	442.24	305.28	747.52

RATES FROM YCUA:
Water - \$3.48/CCF
Sewer - \$1.90/CCF

RATES FOR **YCUA** WATER/SEWER CUSTOMERS -
EFFECTIVE FOR BILLS DATED **NOVEMBER 1, 2022** AND THEREAFTER

CU FT	WATER	SEWER	TOTAL	CU FT	WATER	SEWER	TOTAL
6,500	\$449.15	\$310.05	\$759.20	9,600	\$663.36	\$457.92	\$1,121.28
6,600	456.06	314.82	770.88	9,700	670.27	462.69	1,132.96
6,700	462.97	319.59	782.56	9,800	677.18	467.46	1,144.64
6,800	469.88	324.36	794.24	9,900	684.09	472.23	1,156.32
6,900	476.79	329.13	805.92	10,000	691.00	477.00	1,168.00
7,000	483.70	333.90	817.60	10,100	697.91	481.77	1,179.68
7,100	490.61	338.67	829.28	10,200	704.82	486.54	1,191.36
7,200	497.52	343.44	840.96	10,300	711.73	491.31	1,203.04
7,300	504.43	348.21	852.64	10,400	718.64	496.08	1,214.72
7,400	511.34	352.98	864.32	10,500	725.55	500.85	1,226.40
7,500	518.25	357.75	876.00	10,600	732.46	505.62	1,238.08
7,600	525.16	362.52	887.68	10,700	739.37	510.39	1,249.76
7,700	532.07	367.29	899.36	10,800	746.28	515.16	1,261.44
7,800	538.98	372.06	911.04	10,900	753.19	519.93	1,273.12
7,900	545.89	376.83	922.72	11,000	760.10	524.70	1,284.80
8,000	552.80	381.60	934.40	11,100	767.01	529.47	1,296.48
8,100	559.71	386.37	946.08	11,200	773.92	534.24	1,308.16
8,200	566.62	391.14	957.76	11,300	780.83	539.01	1,319.84
8,300	573.53	395.91	969.44	11,400	787.74	543.78	1,331.52
8,400	580.44	400.68	981.12	11,500	794.65	548.55	1,343.20
8,500	587.35	405.45	992.80	11,600	801.56	553.32	1,354.88
8,600	594.26	410.22	1,004.48	11,700	808.47	558.09	1,366.56
8,700	601.17	414.99	1,016.16	11,800	815.38	562.86	1,378.24
8,800	608.08	419.76	1,027.84	11,900	822.29	567.63	1,389.92
8,900	614.99	424.53	1,039.52	12,000	829.20	572.40	1,401.60
9,000	621.90	429.30	1,051.20	12,100	836.11	577.17	1,413.28
9,100	628.81	434.07	1,062.88	12,200	843.02	581.94	1,424.96
9,200	635.72	438.84	1,074.56	12,300	849.93	586.71	1,436.64
9,300	642.63	443.61	1,086.24	12,400	856.84	591.48	1,448.32
9,400	649.54	448.38	1,097.92	12,500	863.75	596.25	1,460.00
9,500	656.45	453.15	1,109.60	12,600	870.66	601.02	1,471.68

RATES FROM YCUA:
Water - \$3.48/CCF
Sewer - \$1.90/CCF

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

**RESOLUTION TO ACCEPT THE OHM ADVISORS' PROPOSAL FOR
PRELIMINARY ENGINEERING AND DESIGN FOR THE REPLACEMENT OF
EXSISTING CONCRETE PAVEMENT AT FIRE STATION NO. 1**

RESOLUTION NUMBER: 2022-56

DATE: SEPTEMBER 19, 2022

WHEREAS, OHM Advisors have submitted a proposal for engineering, design, contract document preparation, and bidding for the replacement of existing concrete pavement at Fire Station No. 1, and;

WHEREAS, this proposal is consistent with the Township's desire to remove and preplace the exterior concrete pavement, curb, and sections of sidewalk throughout the fire station site that exhibit signs of failure, and;

WHEREAS, the services outlined in the proposal will be billed monthly for the value of services completed to date, in accordance with the Continuing Services Agreement between OHM Advisors and Superior Township. OHM proposes to perform these professional engineering services as outlined above on an hourly basis, for an estimated amount not to exceed \$28,500, and

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby approves the proposal for engineering services with OHM Advisors to complete this project for an estimated amount not to exceed \$28,500.



August 30, 2022

Victor Chevette
Fire Chief
Charter Township of Superior
7999 Ford Rd.
Ypsilanti, MI 48198

RE: Fire Station No. 1 - Concrete Pavement Parking Lot Replacement
Engineering, Design, Contract Document Preparation, and Bidding

Dear Mr. Chevette:

OHM Advisors (OHM) is pleased to submit this proposal to the Charter Township of Superior (Township) for engineering and design services for the replacement of the existing concrete pavement at Fire Station No. 1. The following proposal contains our Project Understanding, Scope of Services, Deliverables, Assumptions, Schedule, and Fee related to this work.

PROJECT UNDERSTANDING

We understand the Township desires to move forward with the design, contract document preparation, and bidding for the replacement of failing exterior concrete parking lot pavement and curb at Fire Station No. 1.

The pavement throughout the fire station site is exhibiting signs of failure and requires replacement. To address the issue, the Township wants to remove and replace the exterior concrete pavement, curb, and sections of sidewalk.

Below is our scope of services, schedule, fee, and assumptions related to this effort.

SCOPE OF SERVICES

We propose the following tasks and associated work to complete preliminary engineering, design, construction documents and bidding assistance of for the Fire Station No. 1 Pavement Replacement Project.

Preliminary Engineering (\$12,000)

- Attend one (1) design kickoff meeting with Township staff to discuss project requirements, scope, constraints, and preferences.
- Perform full topographic survey of the existing site and adjacent roadway for driveway approach permitting purposes.
- Perform four shallow boring (3' depth) w/pavement cores to confirm original pavement cross section and condition of subgrade.



- Request utility information (gas, electric, telecommunication, etc.) at the for those locations within the Ford Road and Prospect Road rights-of-way using the Miss Dig design portal.
- Review existing site for compliance with current codes and ADA design standards. Identify any changes required to the parking lot layout.
- Prepare preliminary design drawing utilizing the topographic survey base drawing
- Develop preliminary cost estimate.
- Perform one site visit with Township staff to confirm scope of work and review preliminary design.

Final Design, and Contract Document Preparation (\$12,500)

- Prepare detailed design plans (60%) of the proposed pavement improvements.
- Submit proposed driveway replacement plans to the Washtenaw County Road Commission (WCRC) permitting division for work within the road ROW. A Right-of-way permit application will be required and is included in the current scope of work.
- Prepare soil erosion and sedimentation control (SESC) plan and coordinate with Washtenaw County Water Resources Commission (WCWRC) as necessary for SESC permitting.
- Develop final design plans (100%) for bidding.
- Prepare a contract book that includes necessary specifications, bid form, and appendices for bidding.
- Prepare a final engineer's opinion of probable construction costs based on final design effort.

Bidding (\$4,000)

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

ASSUMPTIONS

- The Township will pay for any required permits or inspection fees required by other agencies (WCRC and WCWRC SESC).



- Stormwater improvements will not be required, except for adjustment of existing structures during pavement replacement.
- Construction administration, inspection and staking are not included in this proposal.

SCHEDULE

We are available to begin work immediately upon authorization. Assuming we receive authorization to proceed at the September 19, 2022, Board of Trustees meeting, the project is anticipated to follow the milestone dates for completion of each phase of work as outlined below:

- Preliminary Design, 60% Plans – December 16, 2022
- Final Design, 100% Plans – February 17, 2023
- Contract Documents Finalized – March 10, 2023
- Anticipated Bid Opening Date – April 6, 2023
- Anticipated Construction Start – Spring 2023

COMPENSATION

We propose to perform these engineering services as outlined above for a total **Not-to-Exceed Fee of \$28,500** based on our actual time expended. Please note that once the project is bid and a contract awarded, future services could include contract administration and construction engineering services that would be provided during construction of the project and are not included in this current scope.

ACCEPTANCE

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

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

Sincerely,
OHM Advisors

George Tsakoff

Digital signed by George Tsakoff
DN: CN=,
C=United States, OU=OHM Advisors, OU=Services,
CN=George Tsakoff
Date: 2022.09.01 11:03:36-0400

George Tsakoff, PE
Principal

Attachment: OHM Terms and Conditions

TERMS & CONDITIONS



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

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

Date: September 13, 2022

Bid Opening Project: Residential Refuse, Recycling and Yard Waste Services

<u>Bidder</u>	<u>Bid Amount</u>
GFL Environmental USA	Rates (includes solid waste, recycling, and yard waste): Year 1: \$17.00 Year 2: \$17.60 Year 3: \$18.21 Year 4: \$18.85 Year 5: \$19.51
Waste Management	Rates (includes solid waste, recycling, and yard waste): Three Day Pricing: Five Day Pricing: Year 1: \$20.80 Year 1: \$20.50 Year 2: \$21.84 Year 2: \$21.53 Year 3: \$22.93 Year 3: \$22.60 Year 4: \$24.08 Year 4: \$23.73 Year 5: \$25.28 Year 5: \$24.92
Priority Waste	Rates (includes solid waste, recycling, and yard waste): Year 1: \$17.50 Year 2: \$18.03 Year 3: \$18.57 Year 4: \$19.13 Year 5: \$19.70



September 13, 2022

Charter Township of Superior
Office of the Township Clerk
3040 North Prospect Road
Ypsilanti, Michigan 48198

Re: Certification Letter and Introduction to GFL Environmental USA Inc.

Dear Ms. Findley,

On Behalf of GFL Environmental USA Inc., we would like to thank you for the opportunity to participate in the bidding and selection process for the Charter Township of Superior RFB – Bid for Residential Refuse, Recycling and Yard Waste Services.

Our Bid Proposal for the five (5) year Solid Waste Program beginning November 1, 2022, and ending October 31, 2027, with an option to renew for an additional two (2) three (3) year terms upon mutual consent by both parties is also enclosed. All residential pricing submitted by GFL is firm for the time period requested in the Superior Township bid document, **ninety (90) days**, from the bid opening for the purpose of reviewing results and investigating qualifications of proposers prior to making an award.

Our bid guarantee in the amount \$50,000.00 is also included and can be found under Tab # 2 of our submittal. GFL Environmental USA Inc further acknowledges that we have received all addendum(s), questions / clarifications from Superior Township which can also be found under Tab # 3 of our submittal.

Information about GFL and the management team has been submitted in order to emphasize the capability of our company. A company History of Residential Solid Waste Management Experience is enclosed that contains a generic description of the scope of basic services that are provided to many communities in Southeast Michigan. Personal profiles of the individuals that will be directly responsible for Superior Township solid waste program are also included in our History of Residential Solid Waste Management Experience.



Each of the items specified in the Superior Township bid document have been reviewed by our senior management team at GFL, addressed accordingly and included in our proposal. A letter from our bonding company is also included acknowledging that the required Performance Bond will be issued to Superior Township should GFL be awarded the solid waste contract. Finally, we have included an acknowledgement from our insurance company which signifies that the insurance requirements will be met as required by the bid documents. Both documents can be found under Tab # 2 of our submittal.

As we have stated, our Senior Management Team here at GFL has extensive experience within the waste collection field, including municipal collection of residential solid waste, transportation and disposal, yard waste collection & processing, recycling services and solid waste and yard waste transfer services, and the collection and disposal of commercial solid waste and recycling services.

GFL currently provides residential household solid waste, yard waste, recycling and bulk waste collection services to over eighty (80) communities, approximately 950,000 households per week. GFL services many communities that are in close proximity to Superior Township.

We have outlined below a few enhancements that Superior Township will enjoy should GFL Environmental Environment USA Inc be selected as your solid waste provider.

- **Alternate Proposal 1 - GFL Rewards for Recycling:** GFL has made available to all Superior Township residents a Recycling Incentive Program. Our GFL Rewards for Recycling Incentive Program rewards residents for their increased recycling efforts. More about this exciting program can be found under Tab # 12 of our submittal
- **Enhanced Bulk Waste Collection:** GFL would like to extend to Superior Township our Enhanced Bulk Waste Collection Service. This would allow residents the ability to place out additional bulk waste items, furniture & appliances, for the times when they remodel a room or two and have more than a couple of items to place out for collection. **No need to call anymore**, just set out on your regular collection day, it's that simple. This program does not include evictions, move-outs or tires.
- **Collection Routes:** GFL will adhere to the Township five (5) day collection schedule as requested. Upon award of the solid waste program to GFL, we will coordinate with the Superior Township transition team to make sure all participating unit within the new solid waste program are verified. This will assure a safe, efficient and seamless transition.

- **GFL Recycling Drop-Off Center:** Should GFL be awarded the Superior Township solid waste contract, we will make available to all residents a Recycling Drop-Off Area at our Arbor Hills Operating Center located at 10690 West Six Mile Road, Northville, Michigan 48167.

- **GFL Dump Pass Program:** For that time of the year where you just need a place to dispose of additional items, GFL has a program where residents can utilize our disposal site Dump-Pass Option. More about this beneficial program will be available should we be awarded the Superior Township solid waste contract. This program will also be located at our Arbor Hills Operating Center.

These are a few of the personalized benefits that a leader in the Waste Industry can provide a community like Superior Township. **As in other communities, GFL has the capability to assist residents with special needs if necessary. Also, in accordance with Federal Regulations, GFL Certifies that it is not an Iran Linked business as defined by the Michigan Iran Economic Sanctions Act.**

The GFL corporate offices are now located at 26999 Central Park Blvd., Suite 200 Southfield, Michigan 48076-4145. We also currently operate five (5) collection facilities in Southeastern Michigan, Sterling Heights, Warren, Pontiac, Wayne and our Arbor Hills Landfill and Processing location that well service Superior Township, located at 10690 West Six Mile Road, Northville, Michigan 48167. With a total of over six hundred (600) collection vehicles and over one thousand employees, we are well positioned to provide all the services require in the Superior Township bid document.

As you review the content of the bid information and clarification is needed, we are prepared to meet with you or your staff and address items of concern or discuss points of interest. Please contact us at your earliest convenience.

Sincerely,



Lou Berardicurti, Area Vice President, Michigan & Indiana
GFL Environmental USA Inc



Waste Management of Michigan, Inc.
Whitmore Lake Hauling
11655 Venture Drive, Whitmore Lake, MI 48139

September 13, 2022

Office of the Township Clerk
Charter Township of Superior
3040 North Prospect Road
Ypsilanti, Michigan 48198

Attn: Lynette Findley

RE: Residential Refuse, Recycling and Yard Waste Services

Waste Management of Michigan, Inc. (WM) is pleased to present the following response to the Charter Township of Superior (Township) request for bid for Residential Refuse, Recycling and Yard Waste Services. Our commitments to being a **“People First”** organization and achieving **“Success with Integrity”** mean striving for results in all that we do. We hold ourselves and others to higher standards of accountability, honesty, ethics, and compliance. We believe our employees are our greatest asset, and if we take care of them, they will take care of our customers, communities, shareholders, environment, and each other. These commitments and values are the foundation for the many differentiators that set us apart from our competitors.

WM is responding to the 3-day base bid in this proposal. We have also included a 5-day alternate service with 37 weeks of yard waste from April through the last full week in November. WM offers MyWM.com for individually billed residents to self-manage their account online. Please see the proposal for more details.

WM works with customers of all sizes across North America, and we use this vast experience to set a higher standard for our services and drive continuous improvement in our operations. With WM as your partner, you can expect:



The best value for your Township: When choosing a provider for your needs, value is more than just the bottom line. Value to your stakeholders is about what they get for the money they pay. With WM, you will receive best-in-class service from an experienced team that is laser-focused on delivering quality, on-time, reliable service at the best price possible.



A partner that does things the right way, every day: WM is a highly regulated operation with the potential for significant adverse environmental impacts if not handled properly. WM is not simply a trash collection company; we have comprehensive, safety-focused solutions to manage almost all types of waste. As a leader in environmental solutions, we give you peace of mind that your materials will be managed in full compliance with all regulations.



As the largest, most financially stable environmental solutions provider in North America, we have the ability to finance operational improvements, equipment, facility upgrades, and container purchases. We do not have to rely on the timelines and terms of third-party creditors. Our resources also give us the ability to provide gold-standard insurance to protect our partners.

I am authorized to negotiate on behalf of Waste Management of Michigan, Inc. For questions regarding this proposal, please contact **Brian Conaway, your dedicated main point of contact** (248) 640-8754 or bconaway@wm.com. Thank you for the opportunity to participate in this important procurement process.

Sincerely,

Aaron J. Johnson, President, Waste Management of Michigan, Inc.
(519) 652-5299 | ajohns14@wm.com



September 13, 2022

Charter Township of Superior
Attn: Office of the Township Clerk
3040 North Prospect Rd
Ypsilanti, MI 48198

Re: Request for Bids Residential Refuse, Recycling, and Yard Waste Services

Dear Ms. Findley,

Enclosed please find Priority Waste's Proposal in connection with the Charter Township of Superior's Request for Bids for Residential Refuse, Recycling, and Yard Waste Services. In this bid response, you will find the service details and plans for collection, educational program information, fleet details, reference letters, and much more. In addition to the submitted bid response, Priority Waste is willing to discuss alternatives to your service to maximize the working relationship between the citizens and officials of Superior Township and Priority Waste.

Superior Township started as a farming community in the 1820's and saw dramatic growth in the 1940's with the construction of the Willow Run bomber plant and the Willow Run airport. Many war-time workers and their families moved to the area and remain today. It's unique environment and proximity to services makes Superior Township a sought-after destination. Today, Superior Township is a diverse community, proud of its heritage and looking forward to its future. Superior Township will benefit from a service provider that has shown to be active in the community.

At Priority Waste our communities' needs are first and foremost. We look to find new and innovative ways to give back to our partner communities. Sponsoring community events such as the Grosse Ile Fireworks, Westland's Blues, Brew & BBQ festival, the Peach Festival, holiday parades and tree lightings, music in the parks, golf outings, and volunteering to helping local organizations are just a few examples of ways we have included ourselves in partner community activities. Priority Waste is committed to supporting Superior Township's goal of moving the community forward.

Priority Waste is a locally owned Michigan business and is the sole residential waste collection provider for the Cities of Flint, Westland, Dearborn Heights, Taylor, Hamtramck, Gibraltar, New Baltimore, Utica, the Village of Dryden, and the Township of Grosse Ile. On July 13, 2022, the Washington Township Board of Trustees unanimously approved Priority Waste to start service on October 1, 2022. We also proudly service the City of Warren, Oakland County, Macomb County, Warren Consolidated Schools, Oakland University, Lakeview Public Schools, L'Anse Creuse Public Schools, and the Detroit Public Schools Community District for their various commercial needs including trash, recycling, and compactor programs. We are proudly servicing 130,000+ homes and 3,000+ commercial businesses throughout southeast Michigan every week.

Our goal is to be the best service provider for our partner communities. **Our entire operations team undergoes extensive weekly safety training** and daily meetings to monitor and improve our crews' performance. **We do not subcontract any labor.** All 275 employees are carefully screened to ensure that



Priority Waste is consistently delivering clean, safe, and reliable service to our partner communities. Priority Waste has created a dynamic working environment which attracts the best employees. In addition to the working environment, all employees are eligible for comprehensive healthcare, a 401k program and receive **enhanced visibility uniforms for your residents and our employees' safety**. These benefits reduce turnover which in turn improve community satisfaction for their service experience. Too often corporations put the bottom line first and many of these details are discarded. At Priority Waste these items are front and center because as a Michigan company **WE CARE**.

What is the Priority Waste difference?

- **We are your local waste company.** We are part of the fabric of your community. We will never lose focus on the families' safety on the streets and will continuously work with Township Officials to exceed service expectations.
- **Priority Waste is excited to include Superior Township leaders in our Community Advisory Board (CAB). CAB is discussed in greater detail in the "Educational Programs" section (Tab 2) of our proposal.**
- Our fleet that will be utilized in your community is 90% 2019 model year or newer. Superior Township will embrace our fleets' unique messaging and style. (See Tab 3 Fleet Details tab for more information).
- We have innovative service tracking technology called Third-Eye. This technology is a revolutionary tool utilized by Priority Waste to consistently improve the service for our partner communities and our customers (see Tab 9 for more information)
- Our supervisors will be in the Township on all days of service. Township Officials will have secondary contact information for operations managers, and our entire executive team including CEO Todd Stamper.
- **Our People**. From the top of our organizational chart to our working crews, we are a group of Michigan residents who are passionate about the work we do. We learn, evolve, and improve every day. Our common goal is to be the best in the industry. When a mistake happens, we fix it immediately, learn from the situation, and put measures in place to avoid making the same mistake.

In summary, Superior Township deserves a partner that will commit to their community values. Priority Waste **is** that partner because **WE CARE**.

Sincerely,

A handwritten signature in blue ink that reads 'Dan Venet'.

Dan Venet
Director of Municipal Relations
Priority Waste LLC.



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

				ACTUALS Jan - Jun 2022	BUDGETS	
					2022 AMENDED	2023 BUDGET
101 - GENERAL FUND:						
000	402	000	Current Real, Personal & IFT Taxes	\$589,618	\$591,539	\$631,047
	403	050	Prior Years Delinquent Personal Property Tax	\$76	\$200	\$200
	404		Trailer Fees	\$2,299	\$4,500	\$4,500
	406		PILOT Program Taxes	\$652	\$651	\$875
	407		PPT Reimbursement	\$862	\$1,100	\$1,100
	451		Election Reimbursements	\$12,929	\$1,000	\$5,000
	452		Cable TV Franchise Fees - Comcast	\$145,000	\$145,000	\$145,000
	453		Cable TV Franchise Fees - AT&T	\$50,000	\$50,000	\$50,000
	574		State Constitutional Revenue Sharing	\$729,416	\$1,160,626	\$1,530,021
	575		State Reimbursement for ROWs	\$10,501	\$11,000	\$11,000
	576		CVTRS Revenue Sharing	\$48,648	\$48,648	\$49,918
	590		Grants	\$80,461	\$0	\$100,000
	605		Ordinance Violation Fees	\$240	\$300	\$500
	607		Planning Administration Fees	\$1,850	\$7,150	\$7,000
	611		Meetings, Court Reimbursement Revenue	\$0	\$100	\$100
	626		Summer Tax Collection Fees	\$0	\$32,000	\$32,000
	630		Bag & Tag Program Fees	\$557	\$2,000	\$2,000
	631		Recycling Education Revenue	\$0	\$3,000	\$100
	632		Sycamore Meadows Litter Control Income	\$2,000	\$4,800	\$4,800
	633		Danbury Litter Control Income	\$1,600	\$4,800	\$4,800
	634		Superior Day Donations	\$0	\$500	\$0
	664		Interest Income	\$1,312	\$500	\$2,500
	666		Delinquent Interest & Penalty Income	\$5	\$100	\$100
	673		Insurance Reimbursements Income	\$401	\$2,000	\$2,000
	674		Cell Tower Revenue	\$17,263	\$35,000	\$35,000
	674	050	Information Requests	\$45	\$0	\$50
	675		Delinquent W/S Bills Admin. Fee Income	\$3,500	\$6,000	\$4,500
	675		Treasury Bill Fees	(\$1,815)	\$0	(\$3,600)
	698		Miscellaneous Income	\$1,839	\$1,000	\$1,000
	699		Appropriations from Fund Balance	\$0	\$225,480	\$0
Total Revenue				\$1,699,258	\$2,338,994	\$2,621,511



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

EXPENSES:				BUDGETS		
				ACTUALS	2022	2023
				Jan - Jun 2022	AMENDED	BUDGET
101 - BOARDS						
700	000	Board of Trustees Stipends	\$12,000	\$8,000	\$18,000	
701	005	Wetlands Board Stipends	\$0	\$250	\$250	
701	010	Dixboro Design Review Board Stipends	\$0	\$500	\$500	
701	015	Zoning Board of Appeal Stipends	\$760	\$500	\$500	
703		Contract Services	\$0	\$100	\$0	
710		Training	\$0	\$250	\$250	
801		Professional Services - Other	\$0	\$100	\$100	
900		Printing & Publishing	\$0	\$250	\$0	
Total Boards				\$12,760	\$9,950	\$19,600
102 - ADMINISTRATION						
710		Training	\$98	\$1,500	\$0	
728		Postage	\$7,043	\$15,000	\$15,000	
740		Operating Supplies	\$1,640	\$4,500	\$4,000	
777		Cemetery Upkeep Expense	\$0	\$1,500	\$1,500	
800	000	Professional Services - Attorneys	\$2,390	\$5,000	\$10,000	
800	010	Professional Services - Audit	\$10,300	\$11,000	\$11,000	
800	015	Professional Services - Engineers	\$0	\$10,000	\$10,000	
801		Professional Services - Other	\$6,452	\$10,000	\$12,500	
802		Professional Services - IT	\$24,756	\$30,000	\$50,000	
850		Telecommunications	\$5,631	\$10,000	\$12,000	
851		Insurance & Bonds	\$7,112	\$15,000	\$15,000	
860		Transportation	\$2,733	\$2,500	\$6,000	
861		Meals & Lodging	\$239	\$500	\$1,000	
900		Printing & Publishing	\$7,385	\$13,000	\$15,000	
930		Repairs & Maintenance	\$0	\$500	\$0	
940		Other Fund Contributions	(\$7,500)	(\$18,000)	(\$15,000)	
954		Equipment Rental	\$3,659	\$9,500	\$8,000	
958		Membership & Dues	\$10,265	\$16,000	\$13,000	
963		Bank Fees & Charges	\$233	\$7,000	\$7,000	
980		Equipment over \$5,000	\$0	\$5,000	\$5,000	



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

				BUDGETS		
				ACTUALS	2022	2023
				Jan - Jun 2022	AMENDED	BUDGET
	981		Equipment under \$5,000	\$1,976	\$2,500	\$3,000
	982		Debt Principal - Vreeland Property	\$0	\$0	\$110,000
	983		Debt Interest - Vreeland Property	\$0	\$0	\$0
	985		Tax Chargebacks	\$391	\$500	\$600
	999		Miscellaneous Expense	\$257	\$4,500	\$4,500
			Total Administration	\$85,060	\$157,000	\$299,100
171 - SUPERVISOR						
	700	000	Supervisor Salary	\$46,397	\$92,794	\$96,505
	702		Deputy Supervisor Salary	\$1,291	\$5,000	\$53,884
	717		Taxable Benefits	\$3,000	\$3,300	\$3,300
	740		Operating Supplies	\$0	\$0	\$0
			Total Supervisor	\$50,688	\$101,094	\$153,689
191 - ELECTIONS						
	702	000	Salaries	\$1,174	\$38,000	\$25,000
	702	037	FICA Exempt Salaries	\$5,752	\$13,000	\$1,900
	710		Training	\$0	\$0	\$1,500
	728		Postage	\$2,788	\$4,000	\$1,500
	740		Operating Supplies	\$7,829	\$8,500	\$3,000
	801		Professional Services - Other	\$350	\$0	\$0
	862		Precinct Rental	\$750	\$3,000	\$3,000
	900		Printing & Publishing	\$231	\$9,000	\$9,000
	980		Equipment over \$5,000	\$0	\$6,200	\$6,500
	981		Equipment under \$5,000	\$2,976	\$2,500	\$2,500
			Total Elections	\$21,850	\$84,200	\$53,900



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

				BUDGETS		
				ACTUALS	2022	2023
				Jan - Jun 2022	AMENDED	BUDGET
201 - ACCOUNTING						
	702	000	Salaries	\$49,031	\$100,425	\$100,842
	710		Training	\$0	\$1,000	\$0
	717		Taxable Benefits	\$6,113	\$6,633	\$6,787
	740		Operating Supplies	\$995	\$1,000	\$2,000
	940		Other Fund Contributions	(\$23,000)	(\$40,000)	(\$46,000)
			Total Accounting	\$33,139	\$69,058	\$63,629
209 - ASSESSING						
	702	000	Salaries	\$88,390	\$191,742	\$198,333
	702		Tax Board of Review Wages	\$1,155	\$2,500	\$2,500
	703		Contract Services	\$1,203	\$2,500	\$2,000
	710		Training	\$1,430	\$2,000	\$2,000
	717		Taxable Benefits	\$18,416	\$21,981	\$29,254
	740		Operating Supplies	\$279	\$1,500	\$1,000
	850		Telecommunications	\$303	\$650	\$600
	860		Transportation	\$64	\$100	\$200
	861		Meals & Lodging	\$243	\$500	\$500
	958		Membership & Dues	\$702	\$500	\$1,500
			Total Assessing	\$112,185	\$223,973	\$237,886



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

				BUDGETS		
				ACTUALS	2022	2023
				Jan - Jun 2022	AMENDED	BUDGET
215 - CLERK						
	700	000	Clerk Salary	\$41,920	\$83,839	\$87,193
	702		Salaries	\$47,387	\$86,099	\$92,884
	710		Training	\$0	\$1,500	\$1,500
	717		Taxable Benefits	\$8,467	\$9,835	\$13,447
	740		Operating Supplies	\$570	\$1,000	\$1,500
			Total Clerk	\$98,344	\$182,273	\$196,524
253 - TREASURER						
	700	000	Treasurer Salary	\$41,920	\$83,839	\$87,193
	702		Salaries	\$47,553	\$77,367	\$84,710
	710		Training	\$0	\$500	\$1,000
	717		Taxable Benefits	\$17,988	\$21,198	\$12,493
	740		Operating Supplies	\$2,166	\$1,300	\$1,500
	900		Printing & Publishing	\$0	\$1,000	\$1,000
	958		Membership & Dues	\$0	\$150	\$150
			Total Treasurer	\$109,627	\$185,354	\$188,045



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

					BUDGETS		
					ACTUALS	2022	2023
					Jan - Jun 2022	AMENDED	BUDGET
265 - TOWNSHIP HALL BUILDING & GROUNDS							
	703			Contract Services	\$11,444	\$24,000	\$24,250
	740			Operating Supplies	\$3,012	\$5,000	\$7,000
	920			Utilities	\$7,283	\$10,300	\$12,000
	930			Repairs & Maintenance	\$6,949	\$15,450	\$20,000
	940			Other Fund Contributions	(\$7,500)	(\$18,000)	(\$15,000)
	976			Building Improvements	\$11,676	\$5,000	\$20,000
	978			Township Grounds Planning	\$0	\$20,000	\$0
				Total Township Hall Building & Grounds	\$32,864	\$61,750	\$68,250
266 - SPECIAL PROJECTS							
	947	000		Master Plan Revisions	\$15,885	\$15,000	\$15,000
	947	002		Ordinance Compilation	\$0	\$100	\$0
	947	012		Geddes Ridge Drain	\$0	\$32,000	\$29,650
	950			Signage	\$0	\$2,500	\$0
	962			Special Projects - Miscellaneous	\$11,100	\$5,000	\$5,000
	962	001		Special Projects - Personnel Manual	\$0	\$1,000	\$0
	962	002		Ypsilanti District Library	\$14,902	\$1,000	\$0
	962	003		Prospect Road Pathway	\$34,391	\$125,000	\$0
	962	004		Plymouth Road Pathway	\$10,964	\$35,000	\$50,000
	962	006		Dixboro Green Schoolhouse & Village Green	\$14,256	\$1,000	\$17,000
	962	008		Rock Property	\$310,492	\$0	\$0
	962	009		Fireman's Park	\$0	\$0	\$50,000
	962	010		MacArthur - SEMCOG	\$35,294	\$0	\$0
	962	011		Geddes Road Pathway	\$19,979	\$0	\$0
				Total Special Projects	\$467,263	\$217,600	\$166,650
278 - ORDINANCE ENFORCEMENT							
	702	000		Salaries	\$13,887	\$36,106	\$0
	703			Contract Services (Mowing)	\$0	\$1,000	\$0
	717			Taxable Benefits	\$3,066	\$3,066	\$0
	740			Operating Supplies	\$0	\$100	\$0
	850			Telecommunications	\$61	\$100	\$0
	860			Transportation	\$0	\$2,000	\$0
				Total Ordinance Enforcement	\$17,014	\$42,372	\$0



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

			BUDGETS			
			ACTUALS	2022	2023	
			Jan - Jun 2022	AMENDED	BUDGET	
410 - PLANNING						
	701	000	Commission Stipends	\$1,400	\$2,500	\$3,000
	702		Salaries	\$34,482	\$29,801	\$56,784
	703		Contract Services	\$3,730	\$12,000	\$0
	710		Training	\$0	\$500	\$500
	717		Taxable Benefits	\$7,160	\$894	\$9,734
	740		Operating Supplies	\$154	\$100	\$500
	801		Professional Services - Other	\$3,040	\$3,000	\$15,000
	900		Printing & Publishing	\$0	\$750	\$750
			Total Planning	\$49,966	\$49,545	\$86,268
446 - INFRASTRUCTURE						
	702	000	Salaries	\$2,033	\$500	\$6,803
	703		Contract Services	\$0	\$1,000	\$0
	740		Operating Supplies	\$114	\$1,000	\$500
	866		Road Maintenance	\$50,855	\$150,000	\$150,000
	867		Non-Motorized Trails Maintenance	\$0	\$5,000	\$5,000
	902		ROW Maintenance	\$432	\$25,000	\$20,000
	921		Drains	\$0	\$7,500	\$15,000
	931		Total Infrastructure	\$53,434	\$190,000	\$197,303



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

				BUDGETS		
				ACTUALS	2022	2023
				Jan - Jun 2022	AMENDED	BUDGET
528 - SOLID WASTE MANAGEMENT						
	703	000	Roadside Trash Removal	\$2,550	\$5,000	\$6,000
	826		Garbage & Yard Waste Tags	\$0	\$3,000	\$3,000
	828		Reimbursement for Dump Use	\$585	\$2,000	\$2,000
			Total Solid Waste Management	\$3,135	\$10,000	\$11,000
550 - TRANSPORTATION						
	864	000	AATA Fixed Route	\$30,108	\$60,216	\$63,347
	865		AATA Demand Response	\$11,078	\$22,155	\$22,819
	868		Capital Cost of New Buses	\$6,630	\$13,261	\$13,872
			Total Transportation	\$47,816	\$95,632	\$100,038
965 - TRANSFER of FUNDS						
	965		Transfer to Reserves	\$0	\$0	\$53,559
	965	051	Transfer to Trails Reserves	\$0	\$0	\$0
	966		Transfer to Parks Fund - General	\$162,726	\$311,451	\$323,909
	966	025	Transfer to Parks Fund - Mowing	\$0	\$0	\$18,975
			Total Transfer of Funds	\$162,726	\$311,451	\$396,443
966 - UNALLOCATED EXPENSES						
	715	000	FICA	\$37,030	\$62,339	\$73,360
	852		Medical Insurance	\$40,529	\$106,990	\$110,460
	853		Dental Insurance	\$5,145	\$8,489	\$12,902
	854		Vision Insurance	\$1,350	\$2,091	\$3,274
	855		Life Insurance	\$932	\$1,393	\$1,730
	856		HSA Administration Fee	\$64	\$258	\$258
	857		HCSP	\$9,485	\$35,934	\$45,282
	858		Pension	\$69,624	\$130,248	\$135,920
			Total Unallocated Expenses	\$164,159	\$347,742	\$383,185
			Total 755.999 - TOTAL EXPENSES	\$1,522,030	\$2,338,994	\$2,621,511
Net of Revenues and Expenditures				\$177,228	\$0	\$0



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

				BUDGETS			
				ACTUALS	2022	2023	
				Jan - Jun 2022	AMENDED	BUDGET	
204 - LEGAL DEFENSE FUND							
	000	664	000	Interest/Dividends	\$382	\$0	\$800
		680		Treasury Bill Fees	(\$228)	\$0	(\$500)
		699		Appropriations from Fund Balance	\$0	\$7,000	\$10,700
Total Revenue				\$154	\$7,000	\$11,000	
245 - EXPENSES							
		800	000	Professional Services - Attorneys	\$3,200	\$5,000	\$10,000
		801		Professional Services - Other	\$478	\$2,000	\$1,000
Total Expenses				\$3,678	\$7,000	\$11,000	
965 - TRANSFER of FUNDS							
		965	000	Transfer to Legal Defense Reserve	\$0	\$0	\$0
Total Transfer of Funds				\$0	\$0	\$0	
Net of Revenues and Expenditures				(\$3,524)	\$0	\$0	



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

				BUDGETS			
				ACTUALS	2022	2023	
				Jan - Jun 2022	AMENDED	BUDGET	
206 - FIRE FUND							
	000	402	000	Current Real, Personal & IFT Taxes	\$2,549,300	\$2,557,535	\$2,764,289
		403	050	Prior Years Deliquent Personal Property Tax	\$64	\$1,030	\$1,061
		406		PILOT Program Taxes	\$2,818	\$2,818	\$3,773
		407		PPT Reimbursement	\$2,751	\$2,575	\$2,652
		590		Grants	\$8,293	\$51,500	\$205,746
		604		Reimbursement for Labor Costs	\$0	\$1,030	\$0
		663		Interest on Reserves Income	\$1,904	\$25,750	\$4,000
		664		Interest/Dividends	\$3,071	\$3,090	\$6,000
		671		Disposition of Assets	\$0	\$0	\$0
		672		Medical Insurance/COBRA Income	\$0	\$361	\$0
		673		Insurance Reimbursements Income	\$803	\$5,150	\$1,000
		680		Treasury Bill Fees	(\$3,557)	\$0	(\$7,000)
		695		False Alarm Revenue	\$0	\$515	\$1,000
		696		Donations	\$0	\$0	\$0
		698		Miscellaneous Income	\$840	\$515	\$1,000
		699		Appropriations from Fund Balance	\$0		
Total Revenue					\$2,566,287	\$2,651,869	\$2,983,521
264 - VEHICLES							
		740	000	Operating Supplies	\$1,508	\$10,300	\$10,300
		742		Fuel-Diesel	\$11,878	\$18,540	\$20,000
		860		Transportation	\$365	\$2,266	\$2,000
		860	000	Meals, Lodging	\$616	\$515	\$3,600
		930	000	Repairs & Maintenance	\$22,784	\$41,200	\$50,000
Total Vehicles					\$37,151	\$72,821	\$85,900
265 - BUILDINGS & GROUNDS							
		740	000	Operating Supplies	\$9,096	\$8,240	\$15,000
		920		Utilities	\$12,962	\$22,660	\$24,000
		930		Repairs & Maintenance	\$39,201	\$17,510	\$20,000
Total Buildings & Grounds					\$61,259	\$48,410	\$59,000



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

				BUDGETS		
				ACTUALS	2022	2023
				Jan - Jun 2022	AMENDED	BUDGET
336 - FIRE OPERATIONS						
	702	000	Salaries	\$445,987	\$883,694	\$956,761
	702	001	State Authorized Overtime	\$39,076	\$69,814	\$71,514
	702	012	Overtime	\$210,974	\$209,090	\$300,000
	704	000	Fire Chief/Marshall Expenses	\$1,389	\$515	\$2,000
	710	000	Training	\$4,279	\$11,845	\$12,000
	717		Taxable Benefits	\$199,625	\$165,626	\$180,663
	740		Operating Supplies	\$11,573	\$61,800	\$22,000
	800		Professional Services - Attorneys	\$400	\$1,030	\$1,000
	800	010	Professional Services - Audit	\$2,550	\$2,678	\$2,600
	801		Professional Services - Other	\$12,272	\$8,240	\$22,000
	802		Professional Services - IT	\$7,148	\$20,600	\$20,000
	803		Accounting Chargeback Fee	\$12,500	\$25,000	\$25,000
	849		Dispatch Services	\$18,193	\$32,000	\$30,000
	850		Telecommunications	\$8,964	\$16,480	\$18,000
	851		Insurance & Bonds	\$25,975	\$55,826	\$53,000
	880		Fire Prevention Expense	\$0	\$2,575	\$2,500
	890		Contingencies	\$0	\$10,300	\$10,000
	947		Grant Expenditures	\$0	\$0	\$2,100
	954		Equipment Rental	\$1,246	\$3,090	\$3,000
	958		Membership & Dues	\$4,846	\$5,000	\$6,000
	963		Bank Fees & Charges	\$955	\$515	\$2,000
	980		Equipment Over \$5,000	\$0	\$25,750	\$45,000
	981		Equipment Under \$5,000	\$7,213	\$10,300	\$10,000
	982		Debt Principal	\$100,721	\$101,535	\$103,000
	983		Debt Interest	\$2,036	\$5,210	\$1,100
	985		Tax Chargebacks	\$1,688	\$515	\$2,000
	999		Miscellaneous Expense	\$0	\$515	\$1,000
Total Fire Operations				\$1,119,610	\$1,729,543	\$1,904,239



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

				BUDGETS		
				ACTUALS	2022	2023
				Jan - Jun 2022	AMENDED	BUDGET
965 - TRANSFER of FUNDS						
	965	000	Transfer to Bldg. Const. Reserve - 50%	\$0	\$193,669	\$179,586
	966	000	Transfer to Truck Replace. Reserve - 50%	\$0	\$64,556	\$179,586
			Total Transfer of Funds	\$0	\$258,225	\$359,172
966 - UNALLOCATED EXPENSES						
	715	000	FICA	\$66,690	\$76,448	\$82,331
	852		Medical Insurance	\$81,747	\$201,978	\$192,306
	853		Dental Insurance	\$6,491	\$13,774	\$14,785
	854		Vision Insurance	\$1,500	\$3,274	\$3,380
	855		Life Insurance	\$799	\$1,634	\$1,634
	856		HSA Administration Fee	\$295	\$618	\$600
	857		HCSP	\$3,000	\$50,400	\$57,600
	858		Pension	\$149,692	\$194,744	\$222,574
			Total Unallocated Expenses	\$310,214	\$542,870	\$575,211
			Total 755.999 TOTAL EXPENSES	\$1,528,234	\$2,651,869	\$2,983,521
Net of Revenues and Expenditures				\$1,038,053	\$0	\$0



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

				BUDGETS		
				ACTUALS	2022	2023
				Jan - Jun 2022	AMENDED	BUDGET
219 - STREET LIGHT FUND						
000	403	000	Special Assessment	(\$0)	\$81,364	\$81,730
Total Revenue				(\$0)	\$81,364	\$81,730
223 - EXPENSES						
	800	000	Professional Services - Attorneys	\$0	\$0	\$0
	800	010	Professional Services - Audit	\$600	\$750	\$600
	801	000	Professional Services - Other	\$0	\$0	\$0
	920		Utilities	\$40,919	\$80,614	\$81,130
Total Expenses				\$41,519	\$81,364	\$81,730
Net of Revenues and Expenditures				(\$41,519)	\$0	\$0
220 - SIDESTREET MAINTENANCE FUND						
000	403	000	Special Assessment	\$23,517	\$23,517	\$24,700
Total Revenue				\$23,517	\$23,517	\$24,700
222 - EXPENSES						
	703	000	Contract Services	\$7,839	\$23,347	\$24,700
	740		Operating Supplies	\$0	\$0	\$0
Total Expenses				\$7,839	\$23,347	\$24,700
965 - TRANSFER of FUNDS						
	965	000	Transfer to Reserves	\$0	\$170	\$0
Total Transfer of Funds				\$0	\$170	\$0
Net of Revenues and Expenditures				\$15,678	\$0	\$0



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

				BUDGETS			
				ACTUALS	2022	2023	
				Jan - Jun 2022	AMENDED	BUDGET	
249 - BUILDING FUND:							
	000	610	000	Charges for Services Income	\$166,297	\$400,000	\$400,000
		610	025	Temp Occup Admin Fees	\$960	\$1,500	\$1,500
		663		Interest on Reserves Income	\$52	\$50	\$100
		664		Interest/Dividends	\$630	\$0	\$1,200
		680		Treasury Bill Fees	(\$1,749)	\$0	(\$2,500)
		698		Miscellaneous Income	\$400	\$500	\$500
		699		Appropriations from Fund Balance	\$0	\$0	\$18,023
Total Revenue					\$166,590	\$402,050	\$418,823
371 - SAFETY INSPECTION							
		702	000	Salaries	\$88,985	\$138,497	\$169,365
		703		Contract Services	\$36,380	\$55,000	\$65,000
		710		Training	\$190	\$250	\$500
		717		Taxable Benefits	\$52,352	\$11,367	\$16,229
		740		Operating Supplies	\$1,578	\$3,000	\$3,000
		800	010	Professional Services - Audit	\$1,300	\$1,227	\$1,400
		801		Professional Services - Other	\$9,342	\$1,000	\$18,000
		802		Professional Services - IT	\$6,472	\$5,000	\$10,000
		803		Building Chargeback	\$22,500	\$45,000	\$45,000
		850		Telecommunications	\$243	\$500	\$500
		851		Insurance & Bonds	\$148	\$500	\$400
		860		Transportation	\$953	\$1,200	\$1,500
		861		Meals & Lodging	\$269	\$250	\$500
		900		Printing & Publishing	\$30	\$100	\$100
		930		Repairs & Maintenance	\$0	\$100	\$100
		954		Equipment Rental	\$0	\$100	\$0
		958		Membership & Dues	\$657	\$1,000	\$1,300
		962		Special Projects	\$0	\$50,000	\$0
		963		Bank Fees & Charges	\$4	\$0	\$0
		980		Equipment Over \$5,000	\$0	\$0	\$0
		981		Equipment Under 45,000	\$0	\$0	\$0
Total Safety Inspection					\$221,403	\$314,091	\$332,893



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

				BUDGETS		
				ACTUALS	2022	2023
				Jan - Jun 2022	AMENDED	BUDGET
966 - UNALLOCATED EXPENSES						
	715	000	FICA	\$8,464	\$11,465	\$13,879
	852		Medical Insurance	\$11,770	\$26,476	\$34,298
	853		Dental Insurance	\$478	\$959	\$1,654
	854		Vision Insurance	\$140	\$273	\$446
	855		Life Insurance	\$116	\$255	\$313
	856		HSA Administration Fee	\$47	\$103	\$94
	857		HCSP	\$2,887	\$5,406	\$8,280
	858		Pension	\$11,176	\$25,070	\$26,966
			Total Unallocated Expenses	\$35,078	\$70,007	\$85,930
			Total 755.999 - TOTAL EXPENSES	\$256,481	\$384,098	\$418,823
965 - TRANSFER of FUNDS						
	965	000	Transfer to Reserves	\$0	\$17,952	\$0
			Total Transfer of Funds	\$0	\$17,952	\$0
Net of Revenues and Expenditures				(\$89,891)	\$0	(\$0)



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

					BUDGETS		
					ACTUALS	2022	2023
					Jan - Jun 2022	AMENDED	BUDGET
266 - LAW ENFORCEMENT FUND							
	000	402	000	Current Real, Personal & IFT Taxes	\$2,003,051	\$2,009,529	\$2,171,941
		403	050	Prior Years Deliquent Personal Property Tax	\$71	\$500	\$500
		406	000	Pilot Program Taxes	\$2,214	\$2,214	\$2,214
		407		PPT Reimbursement	\$2,162	\$2,500	\$2,250
		660		Fines & Forfeits	\$7,553	\$5,000	\$10,000
		661		Sycamore Reg Law Enforcement	\$50,964	\$108,150	\$104,000
		662		Danbury Reg Law Enforcement	\$43,280	\$89,524	\$89,000
		663		Interest on Reserves Income	\$13	\$25	\$26
		664		Interest/Dividends	\$1,773	\$0	\$3,200
		668		St. Joseph Law Enforcement	\$60,240	\$120,487	\$123,000
		673		Insurance Reimbursements Income	\$50	\$100	\$100
		680		Treasury Bill Fees	(\$2,715)	\$0	(\$5,000)
		695		False Alarm Revenue	\$880	\$1,000	\$2,000
		699		Appropriations from Fund Balance	\$0	\$0	\$0
Total Revenue					\$2,169,536	\$2,339,029	\$2,503,231
278 - ORDINANCE ENFORCEMENT							
		702	000	Salaries	\$4,840	\$11,515	\$11,979
		860		Mileage	\$2,425	\$5,000	\$5,000
Total Ordinance Enforcement					\$7,265	\$16,515	\$16,979



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

			BUDGETS		
			ACTUALS	2022	2023
			Jan - Jun 2022	AMENDED	BUDGET
310 - CRIME CONTROL					
703	000	Contract Services	\$827,530	\$1,750,000	\$1,785,000
703	001	Contract Overtime	\$23,565	\$125,000	\$100,000
703	002	Special Operations (Animal Control)	\$0	\$0	\$10,000
800	000	Professional Services - Attorneys	\$20,990	\$50,000	\$35,000
800	010	Professional Services - Audit	\$1,000	\$1,100	\$1,000
801	000	Professional Services - Other	\$0	\$500	\$500
803		Accounting Chargeback Fee	\$3,000	\$6,000	\$6,000
851		Insurance & Bonds	\$600	\$1,200	\$1,200
920		Utilities	\$2,845	\$6,000	\$6,000
930		Repairs & Maintenance	\$0	\$1,000	\$1,000
953		Blight Enforcement	\$0	\$20,000	\$0
963		Bank Fees & Charges	\$0	\$0	\$0
985		Tax Chargebacks	\$1,327	\$500	\$1,500
Total Crime Control			\$880,857	\$1,961,300	\$1,947,200
346 - NEIGHBORHOOD WATCH					
702	000	Salaries	\$0	\$833	\$0
740		Operating Supplies	\$0	\$100	\$0
860		Transportation	\$0	\$100	\$0
900		Printing & Publishing	\$0	\$1,000	\$0
Total Neighborhood Watch			\$0	\$2,033	\$0
966- UNALLOCATED EXPENSES					
715		FICA	\$370	\$945	\$916
Total Unallocated Expenses			\$370	\$945	\$916
Total 755.999 - TOTAL EXPENSES			\$888,492	\$1,980,793	\$1,965,095
965 - TRANSFER of FUNDS					
965	000	Transfer to Reserves	\$0	\$358,236	\$538,136
Total Transfer of Funds			\$0	\$358,236	\$538,136
Net of Revenues and Expenditures			\$1,281,044	\$0	\$0



2023 SUPERIOR TOWNSHIP

Government Funds Budget #2 (After 09/01/22 Special Meeting)

		BUDGETS		
		ACTUALS	2022	2023
		Jan - Jun 2022	AMENDED	BUDGET
464 - AMERICAN RESCUE PLAN ACT				
	590	Grant Income	\$0	\$50,000
	664	Interest/Dividends	\$31	\$60
Total Revenue		\$31	\$0	\$50,060
102 - ADMINISTRATION				
	962 009	Fireman's Park	\$0	\$50,000
	963	Bank Fees	\$15	\$60
Total Administration		\$15	\$0	\$50,060
Net of Revenues and Expenditures		\$16	\$0	\$0



2023 SUPERIOR TOWNSHIP Government Funds Budget #2 (After 09/01/22 Special Meeting)



	2022	4.0%	2023	2023								LONG	Total			Employee Insurance Per Month					Annual			HIRE		
	Rate	Increase	Rate	Wages	OT	Educ.	Med.	Bonus	%	Longevity	Tax. Ben.	TOTAL	16.53%	HCSP	S/F	Medical	Dental	Vision	Life	Ins.	FICA	DATE	TOTAL	2023		
Oleynik, A	\$27.82	\$1.11	\$28.93	56,419	\$0	1,693	0	\$1,500	3%	1,693	\$4,885	61,304	\$9,886	\$3,600	S	\$479	\$32	\$11	\$11	\$6,399	\$4,690	2017	\$65,679	6		
Bennett, L.	\$40.00	\$1.60	\$41.60	81,120		2,434	6850	3,000	2%	1,622	\$13,906	95,026	\$8,112	\$3,600	F	0	139	31	11	2,170	\$7,269	2021	\$116,178	2		
GF - Planning 70%				56,784		1,704	4,795	2,100		1,136	9,734		5,678	2,520		0	97	21	8	1,519	5,089		81,324			
Bldg. 30%				24,336		730	2,055	900		487	4,172		2,434	1,080		0	42	9	3	681	2,181		34,853			
Schwartz, K	\$3,568.99	\$142.76	\$3,711.75	96,505	\$0	0		\$3,000			\$3,000	96,505	\$15,952	\$3,600	C	\$2,284	\$64	\$28	11	28,645	\$7,383	2013	\$152,085	10		
Deputy Supervisor	\$26.57	\$1.06	\$27.63	53,884							\$0	53,884	\$8,907	\$3,600	F	\$2,493	\$70	\$17	11	31,101	\$4,122	2023	\$101,614	-		
Mason, N.	\$39.91	\$1.60	\$41.51	75,737	\$0	0		\$3,000	5%	3,787	\$6,787	79,524	\$13,145	\$3,162	C	\$1,910	\$64	\$17	11	24,028	\$6,084	2013	\$125,944	10		
Lockie, K.	\$81.08	\$2.44	\$83.52	25,104	\$0	0	\$0	\$0	0%	0	\$0	25,104	\$0	\$0		\$0	\$0	\$0	0	\$1,920	1998	\$27,025	25			
Util. 50%																										
P&R 10%																										
Accig. 40%				25,104				0			\$0	25,104				0				0	1,920					
Calopis, P	\$3,277.37	\$131.09	\$3,408.46	88,620	\$0	0	\$10,529	\$3,000	5%	4,431	\$17,960	106,580	\$15,381	\$3,600	F	\$0	\$139	\$31	11	2,170	\$8,153	2004	\$135,885	19		
Lewis, L.	\$3,224.58	\$128.98	\$3,353.56	87,193			\$3,890	\$1,500			\$5,390	92,583	\$14,413	\$3,600	S	\$0	\$32	\$11	\$11	653	\$7,083	2021	\$118,331	2		
Collier, S.	\$26.57	\$1.06	\$27.63	53,884	\$0	1,617	\$3,792	\$3,000	1%	539	\$8,947	62,831	\$9,263	\$3,600	C		\$64	\$17	11	1,109	\$4,807	2020	\$81,610	3		
Courser, M	\$20.60	\$0.82	\$21.42	54,308	\$0		\$5,446	\$3,000	1%	543	\$8,989	63,296	\$9,067	\$3,600	F		\$139	\$31	11	2,170	\$4,842	2021	\$82,975	2		
McCleery, B	\$27.32	\$1.09	\$28.41	55,405	\$0		\$1,751	\$0	1%	554	\$2,305	57,710	\$9,250	\$3,600	S	\$0	\$32	\$11	11	653	\$4,415	2021	\$75,628	2		
Findley, L.	\$3,224.58	\$128.98	\$3,353.56	87,193	\$0	0	\$0	\$1,500			\$1,500	88,693	\$14,413	\$3,600	S	\$1,199	\$32	\$11	11	15,043	\$6,785		\$128,534			
Fischer, S.	\$26.57	\$1.06	\$27.63	53,884	\$0	0	\$7,103		0%	0	\$7,103	60,987	\$8,907	\$3,600	C	\$0	\$64	\$17	11	1,109	\$4,665	2022	\$79,268	1		
James, C.	\$30.00	\$1.20	\$31.20	30,826	\$0				0%	0	\$0	30,826	\$5,095	\$3,600						0	\$2,358	2022	\$41,879	1		
Stuart, C.	\$23.00	\$0.92	\$23.92	39,000	\$0			\$3,000	0%	0	\$3,000	42,000	\$6,447	\$3,600	F	\$1,319	\$139	\$31	11	17,995	\$3,213	2022	\$73,255	1		
Balmes, W.	\$3,276.99	\$131.08	\$3,408.07	88,610	\$0	0	\$0	\$3,000	0%	0	\$3,000	91,610	\$14,847	\$3,600	C	\$2,379	\$64	\$17	11	29,660	\$7,008	2022	\$146,525	1		
Ordinance	\$22.15	\$0.89	\$23.04	11,979	\$0					0	\$0	11,979	\$0	\$0	N/A	\$0	\$0	\$0	0	0	\$916		\$12,895			
Neighborhood	\$0.00	\$0.00	\$0.00	0	\$0					0	\$0	0	\$0	\$0	N/A	\$0	\$0	\$0	0	0	\$0		\$0	2,023		
Parks & Util. Emp.	\$43.61	\$1.74	\$45.35	6,803	\$0					0	\$0	6,803	\$0	\$0	N/A	\$0	\$0	\$0	0	0	\$520		\$7,324			
General	\$23,100		GENERAL	\$74,715							\$74,715		\$136,920	\$46,282		\$110,460	\$12,902	\$3,274	\$1,730	\$128,368	\$73,360					
Bldg.	\$5,400		BUILDING	\$12,057							\$12,057		\$26,966	\$8,280		\$34,298	\$1,654	\$446	\$313	\$36,710	\$13,879					



2023 SUPERIOR TOWNSHIP
Government Funds Budget #2 (After 09/01/22 Special Meeting)



	2022 Rate	4.0% Increase	2023 Rate	2023 Wages	OT	Educ.	Med.	Bonus	LONG %	Longevity	Total Tax. Ben.	TOTAL	Pension @ 16.53%	HCSP \$300	S/F	Employee Insurance Per Month				Annual Ins.	FICA	HIRE DATE	TOTAL	2023
																Medical	Dental	Vision	Life					
Bach, S	\$27.87	\$1.11	\$28.98	79,882	\$6,782	2,600	\$3,115	\$6,000	8%	6,933	\$18,648	98,531	\$21,000	\$4,800	C	\$558	\$58	\$16	11	\$7,722	\$7,538	2003	\$139,590	20
Kujawa, J.	\$27.87	\$1.11	\$28.98	79,882	\$6,782	2,600		\$6,000	7%	6,087	\$14,866	94,549	\$20,811	\$4,800	C	\$737	\$58	\$16	11	9,860	\$7,233	2005	\$137,252	18
Burns, J.	\$23.30	\$0.93	\$24.23	66,783	\$5,670	0		\$6,000	0%	0	\$6,000	72,783	\$15,817	\$4,800	C	\$977	\$58	\$18	11	12,744	\$5,568	2019	\$111,712	4
Pierce, L.	\$25.37	\$1.01	\$26.38	72,717	\$6,174	2,367		\$6,000	8%	6,311	\$14,878	87,394	\$19,116	\$4,800	F	\$1,824	\$126	\$28	11	23,869	\$6,686	2003	\$141,866	20
French, J.	\$27.87	\$1.11	\$28.98	79,882	\$6,782			\$6,000	8%	6,933	\$12,933	92,815	\$20,432	\$4,800	F	\$1,523	\$126	\$28	11	20,268	\$7,100	2002	\$145,414	21
Coker, T.	\$25.37	\$1.01	\$26.38	72,717	\$6,174	2,181	\$0	\$6,000	5%	3,945	\$12,126	84,843	\$18,559	\$4,800	F	\$1,548	\$126	\$28	11	20,559	\$6,490	2017	\$135,251	6
Robson, N.	\$25.37	\$1.01	\$26.38	72,717	\$6,174	2,367		\$6,000	6%	4,733	\$13,100	85,817	\$18,772	\$4,800	F	\$1,605	\$126	\$28	11	21,240	\$6,565	2012	\$137,193	11
Clark, J.	\$20.15	\$0.81	\$20.96	57,755	\$4,904	0		\$3,000	5%	0	\$3,000	60,755	\$13,678	\$4,800	C	\$707	\$58	\$16	11	9,506	\$4,648	2022	\$93,387	1
Conklin, B.	\$25.37	\$1.01	\$26.38	72,717	\$6,174			\$6,000	8%	6,311	\$12,311	85,028	\$18,800	\$4,800	F	\$2,071	\$126	\$28	11	26,836	\$6,505	2001	\$141,770	22
Kimball, R.	\$20.15	\$0.81	\$20.96	57,755	\$4,904	0		\$3,000	0%	0	\$3,000	60,755	\$13,678	\$4,800	S	\$479	\$58	\$11	11	6,706	\$4,648	2023	\$90,587	-
Monday, D.	\$23.30	\$0.93	\$24.23	66,783	\$5,670			\$3,000	0%	0	\$3,000	69,783	\$15,817	\$4,800	S	\$479	\$58	\$11	11	6,708	\$5,338	2019	\$102,445	4
Oberstedt, C.	\$21.87	\$0.87	\$22.74	62,885	\$5,322			\$6,000	0%	0	\$6,000	68,885	\$14,846	\$4,800	F	\$1,522	\$126	\$28	11	20,252	\$5,254	2021	\$113,837	2
Uniform, Holiday, Food											\$61,200													
TOTAL				842,273	71,514						\$180,663	961,737	211,126	57,600						\$186,827	\$73,573		\$1,490,303	
Chevrette, V.	\$2,434.03	\$97.38	\$65,816.17	65,816							\$0	65,816	\$8,582								\$5,035		\$77,433	
Kimball, D.	\$45.00	\$1.80	\$46.80	48,672							\$0	48,672	\$4,867								\$3,723		\$57,263	
Dickinson, W.								\$0			\$0	0			S	\$275	0	\$0		275	\$0		\$275	
Winters, T.								\$0			\$0	0			S	\$284	15	\$5		284	\$0		\$284	
TOTAL FIRE				966,761	71,514						180,663	1,076,225	222,574	\$57,600		\$16,025	\$1,232	\$282	\$136	186,827	\$82,331		\$1,625,557	
Board of Trustees	\$300.00		\$300.00	14,400								14,400	\$900							46	\$1,102			
TOTAL OTHER				3,500								3,500									\$268			

EDUCATION:			
Bachelor's	3%	LONGEVITY:	LONGEVITY (FIRE):
Associate's	2%	2-3 Yrs.	1% 5-9 5%
		4-5 Yrs.	2% 10-14 6%
		6-7 Yrs.	3% 15-19 7%
		8-9 Yrs.	4% 20+ 8%
		10-19 Yrs.	5%
		20+ Yrs.	6%

Anticipated Medical Insurance Increase 1.10

Insurances:		CURRENT
Delta	Single	\$29.44
	Couple	\$57.97
	Family	\$126.26
Vision	Single	\$9.68
	Couple	\$15.73
	Family	\$27.83
Life	All	\$11.35



PARKS & RECREATION DEPARTMENT

		B U D G E T S		
		ACTUALS	2022	\$2,023
		Jan - Jun 2022	AMENDED	BUDGET
Revenue:	588.000 · General Fund Contribution	\$162,726	\$311,451	\$323,909 From GF
	588.025 - Reimbursement for Mowing	\$408	\$14,000	\$18,975 From GF
	604.000 - Reimbursement for Labor Costs	\$0	\$1,000	\$1,000
	663.000 - Interest on Reserves	\$13	\$1,000	\$0
	664.000 - Interest/Dividends	\$516	\$0	\$0
	673.000 - Insurance Reimbursement	\$226	\$500	\$0
	680.000 - Treasury Bill Fees	(\$2,071)	\$0	\$0
	695.000 · Tennis Lesson Fees	\$0	\$2,000	\$2,000
	696.000 · Donations	\$1,150	\$600	\$600
	698.000 - Miscellaneous Income	\$1,600	\$0	\$0
	699.000 - Appropriations from Fund Balance	\$0	\$0	\$917
	Total Revenue	\$164,568	\$330,551	\$347,401
Expense:	751. · Administration Department:			
	701.000 · Commission Stipends	\$7,104	\$9,057	\$19,469
	702.000 · Admin. Salary	\$21,353	\$39,867	\$45,049
	702.002 · Controller's Salary	\$3,142	\$6,216	\$6,464
	710.000 - Training	\$0	\$1,000	\$1,200
	717.000 - Taxable Benefits	\$40	\$0	\$0
	728.000 · Postage	\$0	\$100	\$100
	740.000 · Operating Supplies	\$174	\$1,000	\$1,000
	801.010 · Professional Services-Audit	\$1,050	\$1,100	\$1,200
	801.000 · Professional Services-Other	\$5,667	\$17,000	\$3,500
	850.000 · Telecommunications	\$299	\$750	\$1,500
	851.000 · Insurance and Bonds	\$4,329	\$10,000	\$10,500
	860.000 · Transportation	\$313	\$1,200	\$1,400
	900.000 · Printing & Publishing	\$0	\$3,000	\$500
	930.000 · Repairs & Maintenance	\$0	\$500	\$500
	945.000 - Office Rent	\$6,000	\$6,000	\$6,000
	958.000 · Memberships & Dues	\$500	\$650	\$650
	963.000 · Bank Fees & Charges	\$2	\$300	\$300
	981.000 · Equipment Under \$5,000	\$0	\$1,000	\$1,000
	999.000 - Miscellaneous Expense	\$0	\$200	\$200
	Total 751. · Administration Department	\$49,973	\$98,940	\$100,532



PARKS & RECREATION DEPARTMENT

		B U D G E T S		
		ACTUALS	2022	\$2,023
		Jan - Jun 2022	AMENDED	BUDGET
	754. · Recreation Department:			
	702.000 · Staff Salaries	\$2,309	\$10,277	\$12,241
	717.000 - Taxable Benefits	\$0	\$200	\$200
	740.000 · Operating Supplies	\$882	\$3,500	\$3,500
	801.000 - Professional Services - Other	\$2,681	\$6,000	\$7,000
	801.050 - Professional Services - Tennis Lessons	\$0	\$2,000	\$2,000
	850.000 Telecommunications	\$300	\$600	\$660
	860.000 · Transportation	\$0	\$100	\$100
	930.000 · Rep. & Maint.	\$0	\$500	\$500
	975.000 Signage	\$771	\$2,073	\$2,000
	Total 754. · Recreation Department	\$6,943	\$25,250	\$28,201
	755. · Parks Maintenance Department:			
	702.000 · Staff	\$48,347	\$94,764	\$111,908
	710.000 - Training	\$0	\$700	\$700
	717.000 · Taxable Benefits -Staff	\$3,263	\$3,047	\$3,986
	740.000 · Operating Supplies	\$1,275	\$5,500	\$5,500
	740.003 · Herbicide (Non-Selective)	\$0	\$500	\$500
	740.004 · Sand, Gravel, Bark and Soil	\$0	\$8,000	\$3,000
	741.000 · Uniforms	\$0	\$900	\$1,000
	742.000 · Fuel - Lubricants	\$3,064	\$4,500	\$6,500
	801.000 - Professional Services-Other	\$962	\$2,500	\$2,500
	850.000 · Telecommunications	\$0	\$600	\$660
	860.000 · Transportation	\$0	\$100	\$100
	920.000 · Utilities	\$137	\$850	\$950
	930.000 · Repairs & Maintenance	\$3,014	\$12,500	\$12,500
	930.001 · Controlled Burns	\$3,440	\$5,000	\$6,000
	975.000 - Signage	\$0	\$500	\$800
	980.000 · Equipment Over \$5,000	\$0	\$35,000	\$30,000
	981.000 - Equipment Under \$5,000	\$198	\$1,500	\$2,157
	Total 755. · Parks Maintenance Department	\$63,700	\$176,461	\$188,762



PARKS & RECREATION DEPARTMENT

		B U D G E T S		
		ACTUALS	2022	\$2,023
		Jan - Jun 2022	AMENDED	BUDGET
	756 - Park Development/Improvement:			
	740.000 Operating Supplies	\$0	\$0	\$0
	951.000 - Projects	\$0	\$5,000	\$0
	Total 756 - Park Development/Improvement	\$0	\$5,000	\$0
	966 - Unallocated Expenses:			
	715.000 - FICA	\$6,545	\$12,578	\$15,370
	858.000 - Pension	\$7,332	\$12,322	\$14,537
	Total 966 - Unallocated Expenses	\$13,877	\$24,900	\$29,907
	Total 755.999 - TOTAL EXPENSES	\$134,493	\$330,551	\$347,401
	Net of Revenues and Expenditures	\$30,075	\$0	(\$0)



2023 Budget Part 2 (After 09/01/22 Special Meeting)

Wages & Fringe Benefits

PARKS & RECREATION DEPARTMENT



	2022 Rate	4.0% Increase	2023 Rate	2023 Wages	OT	Educ.	Med.	LONGEVITY %	LONGEVITY Amt.	Total Taxable Benefits	TOTAL	Pension @ 10.00%	HCSP \$0	EMPLOYEE INSURANCE S/F	Med.	Dental	Vision	Life	FICA	HIRE DATE	TOTAL	2023	
COMMISSION:																							
Commissioners	\$200.00	\$8.00	\$208.00	\$13,520	N/A			N/A	N/A	\$13,520	\$0	\$0						0	\$1,034	N/A	\$14,554	N/A	
Chair & Sec'y	\$220.00	\$8.80	\$228.80	\$5,949	N/A			N/A	N/A	\$5,949	\$0	\$0						0	\$455	N/A	\$6,404	N/A	
TOTAL COMM.	N/A	N/A	N/A	\$19,469	N/A			N/A	N/A	\$19,469	\$0	\$0						0	\$1,489	N/A	\$20,958	N/A	
Bradford, J.	\$1,666	\$66.64	\$1,733	\$45,049	\$0			4%	\$1,802	\$1,802	\$46,851	\$4,685	\$0						\$3,584	2015	\$55,120	8	
Lockie, K. (10%)	\$62.91	\$2.52	\$65.43	\$6,464							\$6,464								\$495		\$6,959		
RECREATION:																							
Szanti, M	\$21.60	\$0.86	\$22.46	\$1,842	\$505			1%	N/A	\$2,347	See Below	\$0	\$0					0	\$180	2021	\$2,527	2	
Pigott, P.	\$29.04	\$1.16	\$30.20	\$3,171	\$680			5%	See Below	\$3,851	See Below	\$0	\$0					0	\$295	2013	\$4,145	10	
Waligore, D.	\$21.60	\$0.86	\$22.46	\$1,842	\$505			3%	See Below	\$2,347	See Below	\$0	\$0					0	\$180	2016	\$2,527	7	
Summer Worker	\$17.00	\$0.68	\$17.68	\$1,450	\$398			0%	N/A	\$1,848	See Below	\$0	\$0					0	\$141		\$1,989		
Summer Worker	\$17.00	\$0.68	\$17.68	\$1,450	\$398			0%	N/A	\$1,848	See Below	\$0	\$0					0	\$141		\$1,989		
TOTAL REC.				\$9,755	\$2,486					\$12,241									\$936		\$13,177		
MAINTENANCE:																							
Szanti, M	\$21.60	\$0.86	\$22.46	\$23,363	\$0			1%	\$0	\$0	\$23,363	\$2,571	\$0	\$0				N/A	\$1,787	2021	\$27,721	2	
Pigott, P.	\$29.04	\$1.16	\$30.20	\$39,262	\$0	\$1,273		5%	\$1,997	\$3,270	\$42,532	\$4,638	\$0	\$0				N/A	\$3,254	2013	\$50,424	10	
Waligore, D.	\$21.60	\$0.86	\$22.46	\$23,363	\$0			3%	\$716	\$716	\$24,079	\$2,643	\$0	\$0				N/A	\$1,842	2016	\$25,921	7	
Summer Worker	\$17.00	\$0.68	\$17.68	\$12,961	\$0			0%	\$0	\$0	\$12,961	\$0	\$0					N/A	\$991		\$13,952		
Summer Worker	\$17.00	\$0.68	\$17.68	\$12,961	\$0			0%	N/A	\$12,961	See Below	\$0	\$0					0	\$991		\$13,952		
TOTAL MAINT.				\$111,908	\$0				\$2,713	\$3,986	\$115,895	\$9,852							\$8,866		\$131,970		
TOTAL				\$192,645					\$47,762	\$5,788	\$200,919	\$14,537	\$0	\$0	\$0	\$0	\$0	\$0	\$15,370		\$228,183		

EDUCATION:			
Bachelor's	3%	LONGEVITY:	
Associate's	2%	2-3 Yrs.	1%
		4-5 Yrs.	2%
		6-7 Yrs.	3%

Delta	\$0.00
Vision	\$0.00
Life	\$0.00
TOTAL	\$0.00

Anticipated Insurance Increase 1.00



2023 Budget #2 (After 09/01/22 Special Meeting)



UTILITY DEPARTMENT

		ACTUALS		B U D G E T S	
		Jan-Jun 2022	2022	2023	
O&M Revenue					
	404 - Water Sales	\$1,178,161	\$2,700,000	\$2,900,000	
	405 - Sewer Sales	\$832,920	\$1,700,000	\$1,700,000	
	407 - Water Sales During Const.	\$1,125	\$7,000	\$2,500	
	408 - Penalty Revenue	\$32,401	\$67,000	\$70,000	
	410 - Meter Sales Revenue	\$8,140	\$30,000	\$20,000	
	421 - Fees	\$7,470	\$26,000	\$15,000	
	423 - Customer Call Out Income	\$0	\$500	\$500	
	Office Rent - Parks & Rec.	\$6,000	\$6,000	\$6,000	
	425 - Other Miscellaneous Income	\$96	\$5,000	\$1,000	
	441 - Interest on Bank Accounts	\$17	\$0	\$0	
	Total Revenue	\$2,066,330	\$4,541,500	\$4,715,000	
Expenses					
	550 - Water & Sewer Purchased				
	555 - Water Purchased	\$861,072	\$1,517,000	\$1,600,000	
	560 - Sewer Purchased	\$533,374	\$975,000	\$1,102,000	
	Total 550 - Water & Sewer Purchased	\$1,394,446	\$2,492,000	\$2,702,000	
	600 - Payroll Expenses				
	601 - Salaries	\$265,437	\$535,394	\$594,692	
	602 - Overtime Premium	\$10,904	\$20,127	\$24,235	
	603 - Taxable Benefits	\$39,885	\$49,976	\$58,826	
	605 - FICA/Medicare	\$23,736	\$46,321	\$51,848	
	607 - Employee Insurance - HSA Fees	\$85	\$155	\$170	
	607 - Employee Insurance - Delta	\$4,176	\$6,912	\$50,488	
	607 - Employee Insurance - Life	\$460	\$953	\$2,833	
	607 - Employee Insurance - Medical	\$51,241	\$95,493	\$133,837	
	607 - Employee Insurance - Vision	\$960	\$2,381	\$2,300	
	609 - Pension	\$43,398	\$82,298	\$93,480	
	610 - HCSP	\$11,769	\$22,260	\$29,238	
	Total 600 - Payroll Expenses	\$452,050	\$862,270	\$1,041,947	

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2023 Budget #2 (After 09/01/22 Special Meeting)



UTILITY DEPARTMENT

		ACTUALS	B U D G E T S	
		Jan-Jun 2022	2022	2023
	611 - Building & Equipment Expenses			
	611-AB - Administration Building			
	620-AB - R&M	\$2,739	\$6,000	\$6,000
	643-AB - Computer Serv. & Supp.	\$16,231	\$40,000	\$30,000
	645-AB - Operating Supplies	\$1,170	\$6,000	\$3,000
	665-AB - Utilities	\$3,528	\$6,000	\$6,600
	668-AB - Telecommunications	\$5,252	\$16,000	\$12,000
	677-AB - Leased Equipment	\$6,310	\$10,000	\$13,000
	678-AB - Cleaning Services	\$2,503	\$5,000	\$5,000
	681-AB - Alarm Service	\$276	\$500	\$550
	Total 611-AB - Administration Building	\$38,008	\$89,500	\$76,150
	611-LB - Lift & Booster Stations			
	620-LB - R&M	\$7,492	\$20,000	\$20,000
	645-LB - Operating Supplies	\$0	\$1,000	\$1,000
	665-LB - Utilities	\$11,315	\$17,000	\$23,000
	668-LB - Telecommunications	\$1,457	\$3,000	\$3,000
	Total 611-LB - Lift & Booster Stations	\$20,264	\$41,000	\$47,000
	611-MF - Maintenance Facility			
	620-MF - R&M	\$9,793	\$25,000	\$15,000
	643-MF - Computer Serv. & Supp.	\$13,810	\$35,000	\$30,000
	645-MF - Operating Supplies	\$15,147	\$5,000	\$25,000
	665-MF - Utilities	\$9,836	\$16,000	\$20,000
	668-MF - Telecommunications	\$4,851	\$11,000	\$10,000
	677-MF - Leased Equipment	\$0	\$5,000	\$0
	678-MF - Cleaning Services	\$2,503	\$5,000	\$5,000
	681-MF - Alarm Service	\$606	\$700	\$1,300
	Total 611-MF - Maintenance Facility	\$56,546	\$102,700	\$106,300
	Total 611 - Building & Equipment Expenses	\$114,818	\$233,200	\$229,450



2023 Budget #2 (After 09/01/22 Special Meeting)



UTILITY DEPARTMENT

		ACTUALS	B U D G E T S	
		Jan-Jun 2022	2022	2023
	670 - Other Expenses			
	620 · Repairs & Maintenance - Other			
	620 · R&M - System	\$13,111	\$50,000	\$40,000
	625 · R&M - Root Foaming	\$8,250	\$7,500	\$9,000
	Total 620 · Repairs & Maintenance - Other	\$21,361	\$57,500	\$49,000
	630 · Professional Services			
	631 · Prof. Serv. - Engineers	\$16,329	\$25,000	\$25,000
	632 · Prof. Services - Auditors	\$6,700	\$6,800	\$6,800
	635 · Prof. Serv. - Attorneys	\$0	\$500	\$15,000
	635 · Prof. Serv. - Other	\$0	\$250	\$250
	Total 630 · Professional Services	\$23,029	\$32,550	\$47,050
	650 · Employee Related Expenses			
	651 · Uniforms	\$788	\$2,400	\$3,000
	652 · Transportation & Mileage	\$1,133	\$1,500	\$2,250
	653 · Employee Training	\$1,749	\$4,000	\$4,000
	656 · Misc. Employee Expenses	\$259	\$1,200	\$1,200
	Total 650 · Employee Related Expenses	\$3,928	\$9,100	\$10,450
	671 - Meters & Supplies	\$54,963	\$200,000	\$100,000
	672 - Fuel	\$6,108	\$5,000	\$12,000
	673 - Insurance & Bonds	\$31,054	\$10,000	\$62,000
	676 - Postage	\$9,127	\$15,000	\$18,000
	700 - Bank Fees	\$90	\$500	\$500
	701 - Bad Debt Expense	\$0	\$0	\$0
	709 · Printing & Publishing	\$7,702	\$4,500	\$10,000
	711 · Membership & Dues	\$7,295	\$20,000	\$15,000
	712 - Miscellaneous Expense	\$0	\$250	\$250
	Total 670 · Other Expenses	\$164,657	\$354,400	\$324,250
	Total Expenses	\$2,125,971	\$3,941,870	\$4,297,647
	Net Ordinary Revenue	(\$59,641)	\$599,630	\$417,353
	856 - Transfers Out to Capital Reserves	\$0	\$599,630	\$417,353
	Net of Revenues and Expenditures - O&M	(\$59,641)	\$0	\$0



2023 Budget #2 (After 09/01/22 Special Meeting)

Wages & Fringe Benefits

UTILITY DEPARTMENT

NAME	2022 Rate	4.0% Increase	2023 Rate	2023 Wages	OVERTIME	Education	Medical	Bonus	Longevity		Total Taxable Benefits	TOTAL EARNINGS	Pension @ 16.53%	HCSP \$300	Employee Insurance - MONTHLY COSTS					FICA	HIRE DATE	TOTAL	2023		
									%	\$					Dental	Life	Medical	Vision							
Allen, D.	\$29.16	\$1.17	\$30.33	\$63,079	\$4,776	\$1,892		\$3,000	5%	\$3,154	\$8,046	\$75,902	\$12,051	\$3,600	F	\$139	\$12	\$1,635	\$31	\$5,806	2007	\$99,175	16	Degree	
Foster, G.	\$29.07	\$1.16	\$30.23	\$62,884	\$4,762			\$1,500	6%	\$3,773	\$5,273	\$72,919	\$11,806	\$3,600	S	\$32	\$12	\$577	\$11	\$5,578	2003	\$94,536	20		
New Tech.			\$22.00	\$45,760	\$3,465				0%	\$0	\$0	\$49,225	\$8,137	\$3,600	S	\$32	\$12	\$635	\$11	\$3,766	2023	\$65,418	-		
Burton, M.	\$3,043.09	\$121.72	\$3,164.81	\$82,285				\$3,000	3%	\$2,469	\$5,469	\$87,754	\$14,010	\$3,600	F	\$139	\$12	\$2,619	\$31	\$6,713	2017	\$114,878	6		
Lockie, K.	\$62.91	\$2.52	\$65.43	\$34,022				\$0	0%	\$0	\$0	\$34,022	\$0	\$0		\$0	\$0	\$0	\$0	\$2,603		\$36,624			
Mason, N.	\$200.00	\$0.00	\$200.00	\$5,200				\$0	0%	\$0	\$0	\$5,200	\$860	\$438		\$0	\$0	\$0	\$0	\$398		\$6,895			
Harding, R.	\$40.43	\$1.62	\$42.05	\$87,458	\$6,622			\$3,000	6%	\$5,247	\$8,247	\$102,328	\$16,419	\$3,600	F	\$139	\$12	\$2,273	\$31	\$7,828	2003	\$132,630	20		
Jensen, C.	\$23.00	\$0.92	\$23.92	\$49,754				\$3,000	0%	\$0	\$3,000	\$52,754	\$8,224	\$3,600	F	\$1,515	\$12	\$3,414	\$31	\$4,036	2022	\$73,586	1		
Millett, R.*	\$28.14	\$1.13	\$29.27	\$60,872	\$4,609		\$8,985	\$3,000	2%	\$1,217	\$13,203	\$78,684	\$11,025	\$3,600	C	\$696	\$12	\$0	\$17	\$6,019	2018	\$100,054	5		
Skryki, A.***	\$26.66	\$1.07	\$27.73	\$47,135	\$0	\$1,414		\$0	4%	\$1,885	\$3,299	\$50,434	\$5,043	\$0		\$0	\$12	\$0	\$0	\$3,858	2014	\$59,348	9	Degree	
Smith, L.*	\$26.00	\$1.04	\$27.04	\$56,243	\$0	\$1,687	\$6,477	\$3,000	2%	\$1,125	\$12,289	\$68,532	\$5,906	\$3,600	F	\$1,515	\$136	\$0	\$31	\$5,243	2019	\$84,962	4	Degree	
TOTAL	\$318.95	Average	\$332.98	\$594,692	\$24,235	\$4,994	\$15,462	\$19,500		\$18,871	\$58,826	\$677,753	\$93,480	\$29,238		\$50,488	\$2,833	\$133,837	\$2,300	\$51,848					

* Does not receive Medical Insurance, gets Taxable Benefits pay as compensation

TB % 54.9%

*** 32 hours per week with Benefits

TOTAL	\$594,692	\$24,235	\$4,994	\$15,462
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\$18,871	\$58,826	\$677,753	\$93,480	\$29,238	\$50,488	\$2,833	\$133,837	\$2,300	\$51,848
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EDUCATION:	
Bachelor's	3%
Associate's	2%

LONGEVITY:	
2-3 Yrs.	0.01
4-5 Yrs.	0.02
6-7 Yrs.	0.03
8-9 Yrs.	0.04
10-19 Yrs.	0.05
20+ Yrs.	0.06

Insurances		
		CURRENT
Delta	Single	\$29.44
	Couple	\$57.97
	Family	\$126.26
Vision	Single	\$9.68
	Couple	\$15.73
	Family	\$27.83
Life	All	\$11.35

Anticipated Medical Insurance Increase

1.10

To: Superior Township Board of Trustees
 From: Keith Lockie/Nancy Mason
 Date: September 19, 2022
 Re: 2022 Budget Amendments - First



Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
GENERAL FUND:						
402.000	Current Real, Personal & IFT Taxes		\$1,923	\$591,541	\$589,618	Actual
451.000	Election Reimbursements	\$12,000		\$1,000	\$13,000	Actual-to-date
574.000	State Constitutional Revenue Sharing	\$556,472		\$1,160,626	\$1,717,098	Actual
576	CVTRS State Revenue Sharing		\$1,556	\$48,648	\$47,092	Actual
590	Grants	\$80,000			\$80,000	SEMCOG & Michigan Enhancement Grants
634	Superior Day Donations		\$500	\$500	\$0	Not Needed
664	Interest Income	\$800		\$500	\$1,300	T-Bills
675	Treasury Bill Fees	(\$1,800)		\$0	(\$1,800)	T-Bills
698	Miscellaneous Income	\$3,200		\$1,000	\$4,200	Rock Property Excess Funds
699	Appropriations from Fund Balance		\$187,470	\$225,478	\$38,008	
	TOTAL REVENUE	\$650,672	\$191,449			
700	Board of Trustees Stipends	\$11,000		\$8,000	\$19,000	Pay Increase & Add'l Meetings
	Total Dept. 101 - Board	\$11,000	\$0			
800.010	Audit		\$700	\$11,000	\$10,300	Actual
802	IT	\$20,000		\$30,000	\$50,000	Taz & Scanning Software
860	Transportation	\$1,500		\$2,500	\$4,000	KTL & Mileage Rate Increase
940	Other Fund Contributions		(\$3,000)	(\$18,000)	(\$15,000)	Error
981	Equipment Under \$5,000	\$2,000		\$2,500	\$4,500	New Laptops
	Total Dept. 102 - Administration	\$23,500	(\$2,300)			
717	Taxable Benefits		\$300	\$3,300	\$3,000	Actual
	Total Dept. 171 - Township Supervisor	\$0	\$300			
801	Professional Services	\$350		\$0	\$350	Actual-to-date
	Total Dept. 191 - Elections	\$350	\$0			
940	Other Fund Contributions	(\$6,000)		(\$40,000)	(\$46,000)	Error
	Total Dept. 201 -Accounting	(\$6,000)	\$0			
958	Membership & Dues	\$500		\$500	\$1,000	
	Total Dept. 209 - Assessing	\$500	\$0			

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
	Total Dept. 215 - Clerk	\$0	\$0			
740	Operating Supplies	\$2,000		\$1,300	\$3,300	New Employees
	Total Dept. 253 - Treasurer's	\$2,000	\$0			
940	Other Fund Contributions		(\$3,000)	(\$18,000)	(\$15,000)	Error
976	Building Improvements	\$7,000		\$5,000	\$12,000	New Board Sound System
	Total Dept. 265 - Building & Grounds	\$7,000	(\$3,000)			
950	Signage		\$2,500	\$2,500	\$0	Not Needed
962	Miscellaneous	\$6,100		\$5,000	\$11,100	Trees
962.002	Ypsi District Library	\$16,000		\$1,000	\$17,000	Error
962.006	Dixboro Green	\$14,000		\$1,000	\$15,000	Actual-to-Date
962.008	Rock Property	\$310,492		\$0	\$310,492	Actual
962.010	MacArthur - SEMCOG	\$41,000		\$0	\$41,000	Grant
962.011	Geddes Pathway	\$20,000		\$0	\$20,000	Error
	Total Dept. 266 - Special Projects	\$407,592	\$2,500			
702.000	Salaries		\$22,219	\$36,106	\$13,887	Mayernik
860	Transportation		\$2,000	\$2,000	\$0	Now in Law Fund
	Total Dept. 278 - Ordinance Enforcement	\$0	\$24,219			
702.000	Salaries	\$45,000		\$29,801	\$74,801	Pay Raise
717	Taxable Benefits	\$10,000		\$894	\$10,894	FT Employee
801	professional Services - Other	\$500		\$3,000	\$3,500	
	Total Dept. 410 - Planning Department	\$55,500	\$0			
702	Salaries	\$4,500		\$500	\$5,000	Other Fund Employees
	Total Dept. 446 - Infrastructure	\$4,500	\$0			
	Total Dept. 550 - Transportation System	\$0	\$0			
852	Medical Insurance		\$27,000	\$106,990	\$79,990	Rate Increased lower than Anticipated
857	HCSP		\$12,000	\$35,934	\$23,934	Forfeited Money
	Total Dept. 966 - Unallocated Funds	\$0	\$39,000			
965	Transfer to Reserves			\$0	\$0	
966.002	Parks Fund - Mowing	\$14,000		\$0	\$14,000	New Account
	Total Dept. 965 - Transfer of Funds	\$14,000	\$0			
	TOTAL EXPENDITURES	\$519,942	\$60,719			

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
LEGAL DEFENSE:						
	TOTAL REVENUE	\$0	\$0			
	TOTAL EXPENDITURES	\$0	\$0			

FIRE FUND:						
402	Current Real, Personal & IFT Taxes		\$8,235	\$2,557,535	\$2,549,300	Actual
663	Interest on Reserves		\$20,000	\$25,750	\$5,750	
680	T-Bill Fees	(\$4,000)		\$0	(\$4,000)	New Account
	TOTAL REVENUE	(\$4,000)	\$28,235			
742	Fuel	\$6,000		\$18,540	\$24,540	Fuel Rates
	Total Dept. 264 - Vehicles	\$6,000	\$0			
740	Operating Supplies	\$4,000		\$8,240	\$12,240	New Furniture
930	R&M	\$29,000		\$17,510	\$46,510	New Roof - Sta. 2
	Total Dept. 265 - Building & Grounds	\$33,000	\$0			
717	Taxable Benefits	\$45,000		\$165,626	\$210,626	New Contract
801	Professional Services - Other	\$6,000		\$8,240	\$14,240	Grant Writing & Physicals
947	Grant Expenditures	\$67,000		\$0	\$67,000	Turnout Gear Grant
	Total Dept. 336 - Fire Operations	\$118,000	\$0			
852	Medical Insurance		\$70,000	\$201,978	\$131,978	Lower Rates than Anticipated
857	HCSP		\$33,900	\$50,400	\$16,500	Forfeited Funds
	Total Dept. 966 - Unallocated Expenses	\$0	\$103,900			
	TOTAL EXPENDITURES	\$157,000	\$103,900			
965	Transfer to Building Reserve		\$64,001	\$193,669	\$129,668	
966	Transfer to Trucks		\$21,334	\$64,556	\$43,222	
	Total Dept. 965 - Transfer of Funds	\$0	\$85,335			

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
STREET LIGHT FUND:						
	TOTAL REVENUE	\$0	\$0			
	Total Dept. 223 - Streetlights	\$0	\$0			
	TOTAL EXPENDITURES	\$0	\$0			
SIDE STREET MAINTENANCE FUND:						
	Total Dept. 222 - Maintenance	\$0	\$0			
BUILDING FUND:						
664	Interest/Dividends	\$750		\$0	\$750	
680	T-Bill Fees	(\$2,000)		\$0	(\$2,000)	New Account
699	Appropriations from Fund Balance	\$46,298		\$0	\$46,298	New Account
	TOTAL REVENUE	\$45,048	\$0			
703	Contract Services	\$50,000		\$55,000	\$105,000	Carlisle Wortman
717	Taxable Benefits	\$44,000		\$11,367	\$55,367	Retirement
801	Professional Services - Other	\$10,000		\$1,000	\$11,000	Scanning
802	IT	\$9,000		\$5,000	\$14,000	Scanning Software
962	Special Projects		\$50,000	\$50,000	\$0	Not Needed
	Total Dept. 371 - Safety Inspection	\$113,000	\$50,000			
	Total Dept. 966 - Unallocated Expenses	\$0	\$0			
	TOTAL EXPENDITURES	\$113,000	\$50,000			
965	Transfer to Reserves		\$17,952	\$17,952	\$0	Not Needed
	Total Dept. 965 - Transfer of Funds	\$0	\$17,952			

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
LAW ENFORCEMENT FUND:						
402	Current Real, Personal & IFT Taxes		\$6,478	\$2,009,529	\$2,003,051	Actual
660	Fines & Forfeits	\$7,000		\$5,000	\$12,000	
664	Interest/Dividends	\$2,000		\$0	\$2,000	New Account
680	T-Bill Fees	(\$3,000)			(\$3,000)	New Account
	TOTAL REVENUE	\$6,000	\$6,478			
	Total Dept. 278 - Ordinance Enforcement	\$0	\$0			
703.002	Animal Control	\$10,000		\$0	\$10,000	New Account
953	Blight Enforcement		\$20,000	\$20,000	\$0	Not Needed
980	Equipment Over \$5,000	\$9,000		\$0	\$9,000	New Township Sign
	Total Dept. 310 - Crime Control	\$19,000	\$20,000			
					\$0	
	Total Dept. 346 - Neighborhood Watch	\$0	\$0			
	TOTAL EXPENDITURES	\$19,000	\$20,000			
965	Transfer to Reserves	\$1,478		\$358,236	\$359,714	
	Total Dept. 965 - Transfer of Funds	\$1,478	\$0			

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
PARK FUND:						
588.025	Reimbursement for Mowing	\$14,000		\$0	\$14,000	New Account
604.000	Reimbursement for Labor Costs		\$14,000	\$15,000	\$1,000	
663.000	Interest on Reserves		\$950	\$1,000	\$50	Interest Rates
664.000	Interest/Dividends	\$600		\$0	\$600	New Account
680	T-Bill Fees	(\$2,500)		\$0	(\$2,500)	New Account
698.000	Miscellaneous Income	\$1,600		\$0	\$1,600	Vehicles Refund
699.000	Appropriations from Fund Balance	\$1,250		\$0	\$1,250	
	TOTAL REVENUE	\$14,950	\$14,950			
	Total Dept. 751 - Administration	\$0	\$0			
	Total Dept. 754 - Recreation	\$0	\$0			
	Total Dept. 755 - Maintenance	\$0	\$0			
	Total Dept. 756 - Park Dev/Improvements	\$0	\$0			
	Total Dept. 966 - Unallocated Expenses	\$0	\$0			
	TOTAL EXPENDITURES	\$0	\$0			

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
UTILITY FUND:						
O&M:						
407	Water Sales During Construction		5,000	7,000	\$2,000	Less New Construction
410	Meter Sales Revwnuw		20,000	30,000	\$10,000	Less New Construction
421	Fees		15,000	26,000	\$11,000	Less New Construction
425	Other Misc. Income		4,900	5,000	\$100	Not Required
	TOTAL REVENUE	\$0	\$44,900			
555	Water Purchased	100,000		1,517,000	\$1,617,000	3 Water Main Breaks
643-AB	Computer Services		5,000	40,000	\$35,000	Not Required
668-AB	Telecommunications		5,000	16,000	\$11,000	Not Required
677-AB	Leased Equipment	3,000		10,000	\$13,000	New Folder
620-LB	R&M		4,000	20,000	\$16,000	Not Required
665-LB	Utilities	5,000		17,000	\$22,000	
620-MF	R&M		5,000	25,000	\$20,000	Not Required
643-MF	Computer Services		1,000	35,000	\$34,000	Not Required
645-MF	Operating Supplies	15,000		5,000	\$20,000	Under Budgeted
665-MF	Utilities		3,000	16,000	\$13,000	

Acct. #	Account Name	Increase	Decrease	roved	REQUESTED	Explanation
677-MF	Leased Equipment		5,000	5,000	\$0	No Leased Equipment
681-MF	Alarm Services	500		700	\$1,200	Now Fully Functional
620	R&M-System		25,000	50,000	\$25,000	
652	Transportation	700		1,500	\$2,200	
671	Meters & Supplies		100,000	200,000	\$100,000	Less Construction
672	Fuel	7,000		5,000	\$12,000	Higher Fuel Prices
673	Insurance	25,000		10,000	\$35,000	Higher Rates
709	Printing & Publishing	6,500		4,500	\$11,000	Bills, Inserts
711	Memberships, Dues		5,000	20,000	\$15,000	Not Required
TOTAL EXPENDITURES		\$162,700	\$158,000			
TOTAL REVENUE & EXPENDITURES		(\$162,700)	(\$113,100)	(\$49,600)		
856	Transfers to Cap. Res.		49,600	599,630	\$550,030	

AMERICAN RESCUE PLAN ACT (ARPA)						
	TOTAL REVENUE	\$0	\$0			

2022 Tax Rate Request (This form must be completed and submitted on or before September 30, 2022)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes WASHTENAW COUNTY	2022 Taxable Value of ALL Properties In the Unit as of 5-23-2022 788,436,142
Local Government Unit Requesting Millage Levy SUPERIOR CHARTER TOWNSHIP	For LOCAL School Districts: 2022 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2022 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2021 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2022 Current Year "Headlee" Millage Reduction Fraction	(7) 2022 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
VOTED	FIRE	8-7-2018	3.5000	3.4601	.9985	3.4549	1.0000	3.4549		3.4549	12/2022
VOTED	LAW	8-7-2018	2.7500	2.7187	.9985	2.7146	1.0000	2.7146		2.7146	12/2022
P.A.GEN	GEN		.8192	.8003	.9985	.7990	1.0000	.7990		.7990	

Prepared by Paula Calopis	Telephone Number (734) 482-6099	Title of Preparer Assessor	Date 09/07/2022
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2022 for instructions on completing this section.

<input checked="" type="checkbox"/> Clerk	Signature 	Print Name Lynette Findley	Date 09/07/2022
<input type="checkbox"/> Secretary			
<input checked="" type="checkbox"/> Chairperson	Signature 	Print Name Ken Schwartz	Date 09/07/2022
<input type="checkbox"/> President			

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

2022 Tax Rate Request (This form must be completed and submitted on or before September 30, 2022)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes WASHTENAW COUNTY	2022 Taxable Value of ALL Properties in the Unit as of 5-23-2022 2,721,777 IFT
Local Government Unit Requesting Millage Levy SUPERIOR CHARTER TOWNSHIP	For LOCAL School Districts: 2022 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2022 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2021 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2022 Current Year "Headlee" Millage Reduction Fraction	(7) 2022 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
VOTED	FIRE	8-7-2022	3.5000	3.4601	.9985	3.4549	1.0000	3.4549		1.7274	12/2022
VOTED	LAW	8-7-2018	2.7500	2.7187	.9985	2.7146	1.0000	2.7146		1.3573	12/2022
	GEN		.8192	.8003	.9985	.7990	1.0000	.7990		.7990	

Prepared by Paula Calopisis	Telephone Number (734) 482-6099	Title of Preparer Assessor	Date 09/07/2022
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

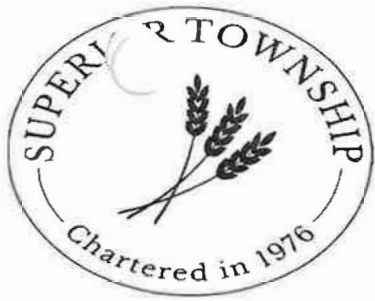
Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2022 for instructions on completing this section.

<input checked="" type="checkbox"/> Clerk	Signature	Print Name Lynette Findley	Date 09/07/2022
<input type="checkbox"/> Secretary			
<input checked="" type="checkbox"/> Chairperson	Signature	Print Name Ken Schwartz	Date 09/07/2022
<input type="checkbox"/> President			

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).



SUPERIOR TOWNSHIP

Record of Disbursements

Date: September 19, 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 - \$2,178,054.47

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

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
08/16/2022	GENL	45672	ABSOPURE WATER COMPANY	COOLER RENTAL - 2022	24.00
08/16/2022	GENL	45673	AMAZON CAPITAL SERVICES, INC	OFFICE/BUILDING SUPPLIES	134.49
08/16/2022	GENL	45674	ARC DOCUMENT SOLUTIONS LLC	BLUE PRINT COPOES	179.69
08/16/2022	GENL	45675	BILL BALMES	CELL PHONE STIPEND - AUG 2022	50.57
08/16/2022	GENL	45676	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - SEPTEMBER 2022	8,700.16
08/16/2022	GENL	45677	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES - 5512 MEADOWCREST	4,972.50
08/16/2022	GENL	45678	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF AUGUST 2022	266.19
08/16/2022	GENL	45679	COMCAST	PHONE SERVICE -AUGUST 2022	410.42
08/16/2022	GENL	45680	DEBRA WILLIAMS	DUMP TICKET REIMBURSEMENT	33.50
08/16/2022	GENL	45681	FEDEX	OVERNIGHT MAIL	126.84
08/16/2022	GENL	45682	GAYATHRI RAMAN	DUMP TICKET REIMBURSEMENT	22.00
08/16/2022	GENL	45683	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	221.00
08/16/2022	GENL	45684	JOANNE KASIK	DUMP TICKET REIMBURSEMENT	11.50
08/16/2022	GENL	45685	JOHN DIEFENBACHER	26-BUILDING INSPECTIONS 7/30-8/12/22	1,040.00
08/16/2022	GENL	45686	LAURA BENNETT	CELL PHONE STIPEND - AUG 2022	50.57
08/16/2022	GENL	45687	LISA LEWIS	CELL PHONE STIPEND - AUG 2022	50.57
08/16/2022	GENL	45688	MICHAEL BULGAR	DUMP TICKET REIMBURSEMENT	22.00
08/16/2022	GENL	45689	NANCY MASON	CELL PHONE STIPEND - AUG 2022	50.57
08/16/2022	GENL	45690	NU-WAVE PLUMBING	CANCELLATION OF PERMIT - 1585 WEEPING WI	534.00
08/16/2022	GENL	45691	PAULA CALOPISIS	CELL PHONE STIPEND - AUG 2022	50.57
08/16/2022	GENL	45692	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - AUGUST 2022	2,107.00
08/16/2022	GENL	45693	QUADIENT FINANCE USA, INC.	POSTAGE MACHINE REFILL	1,500.00
08/16/2022	GENL	45694	ROBERT ACTON	32 -MECH/PLUMB INSPECTIONS 7/30-8/12/22	1,600.00
08/16/2022	GENL	45695	RON PEATRY	MILEAGE REIMBURSEMENT 8/1-12/22	262.50
08/16/2022	GENL	45696	SARAH COLLIER	CELL PHONE STIPEND - AUG 2022	50.57
08/16/2022	GENL	45697	SONYA FISCHER	CELL PHONE STIPEND - AUG 2022	50.57
08/16/2022	GENL	45698	SPARTAN DISTRIBUTORS INC	TORO CASTRO WHEEL	70.61
08/16/2022	GENL	45699	SUPERIOR TOWNSHIP CREDIT CARD ACCT	RENEWAL GO DADDY DOMAIN	49.15
08/16/2022	GENL	45700	SUPERIOR TWP PAYROLL FUND	HSA FEES - AUGUST 2022	66,997.29
08/16/2022	GENL	45701	TRACY GROSSHANS PHOTOGRAPHY	HEADSHOT - SECREST	150.00
08/16/2022	GENL	45702	WJH LLC	CONSTRUCTION BOND REFUND 1675 FAIRWAY GL	13,500.00
08/30/2022	GENL	45703	ADAM PABERZS	SECURITY DEPOSIT REFUND FOR PARK RENTAL	100.00
08/30/2022	GENL	45704	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	29.89
08/30/2022	GENL	45705	APPLIED IMAGING	TRAINING - TREASURER FOR SCANNING	4,800.00
08/30/2022	GENL	45706	BETTY MEYER	FREE CHURCH CEMETERY -2022	500.00
08/30/2022	GENL	45707	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	475.26
08/30/2022	GENL	45708	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES - 5728 GEDDES	400.00
08/30/2022	GENL	45709	CHRISTIAN LOVE FELLOWSHIP	PRECINCT RENTAL - AUG 22 ELECTION	500.00
08/30/2022	GENL	45710	DARRELL NOLEN	DUMP TICKET REIMBURSEMENT	50.00
08/30/2022	GENL	45711	DEIDRE DORRE-FULLER	DUMP TICKET REIMBURSEMENT	27.00
08/30/2022	GENL	45712	DELTA DENTAL	DENTAL INSURANCE - SEPT 2022	912.65
08/30/2022	GENL	45713	DIXBORO CHURCH	PRECINCT RENTAL	250.00
08/30/2022	GENL	45714	FRANK SITEK	DUMP TICKET REIMBURSEMENT	50.00
08/30/2022	GENL	45715	FUNFLICKS OUTDOOR MOVIES	BALANCE OWED SEPT MOVIES IN THE PARK	82.78
08/30/2022	GENL	45716	IDVILLE	ID MAKER (50% OF COST)	1,378.32
08/30/2022	GENL	45717	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	459.00
08/30/2022	GENL	45718	JOHN DIEFENBACHER	36-BUILDING INSPECTIONS 8/15-26/22	1,440.00
08/30/2022	GENL	45719	JOHNSON SIGN	DEPOSIT FOR VINYL WORK ON SIGN	70.00
08/30/2022	GENL	45720	LISA LEWIS	MILEAGE REIMBURSEMENT 7/6-8/12/22	79.38
08/30/2022	GENL	45721	MPARKS	MIOSHA TRAINING - PIGOTT	40.00
08/30/2022	GENL	45722	OHM ADVISORS	ENGINEERING SERVICES	26,681.00
08/30/2022	GENL	45723	VOID		0.00
Void Reason: Created From Check Run Process					
08/30/2022	GENL	45724	PARKWAY SERVICES	BACKPACK GIVE AWAY - FIREMAN'S PARK	500.00

CHECK REGISTER FOR CHA TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 08/16/2022 - 09/19/2022

Check Date	Bank	Check	Vendor Name	Description	Amount
08/30/2022	GENL	45725	PATRICK PIGOTT	CELL PHONE STIPEND -AUG 2022	50.00
08/30/2022	GENL	45726	PETER GALE	OAK GROVE CEMETERY -2022	500.00
08/30/2022	GENL	45727	ROBERT ACTON	57-MECH/PLUMB INSPECTIONS 8/15-26/22	2,850.00
08/30/2022	GENL	45728	ROBERT BUTLER	ORDINANCE VIOLATION MOWING - 1732 DOVER	1,767.80
08/30/2022	GENL	45729	RON PEATRY	MILEAGE REIMBURSEMENT 8/15-26/22	272.50
08/30/2022	GENL	45730	SAM'S CLUB/SYNCHRONY BANK	WATER FOR MOVIES	100.90
08/30/2022	GENL	45731	SPARTAN DISTRIBUTORS INC	MOWER HARDWARE	20.98
08/30/2022	GENL	45732	SUPERIOR TOWNSHIP CREDIT CARD ACCT	QUICK BOOKS - AUGUST 22	298.49
08/30/2022	GENL	45733	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - AUG 22	68,922.80
08/30/2022	GENL	45734	SUPERIOR TWP UTILITY DEPARTMENT	JUAN CELL PHONE - AUG 22	8,841.06
08/30/2022	GENL	45735	TAZ NETWORKS, INC	QUICKBOOKS/PRINTER ERRORS	1,292.92
08/30/2022	GENL	45736	TERRENCE G QUINN PLC	LEGAL SERVICES - 7/19-8/15/22	1,518.00
08/30/2022	GENL	45737	THE REINHALT-THOMAS CORPORATION	TORO MOWER TIRE	134.50
08/30/2022	GENL	45738	TRUGREEN PROCESSING CENTER	MOSQUITO TREATMENT -OAKBROOK PARK	87.10
08/30/2022	GENL	45739	VSP INSURANCE CO	VISION INSURANCE - SEPT 2022	240.79
08/30/2022	GENL	45740	WALMART	DVD- DESPICABLE ME	19.96
08/30/2022	GENL	45741	WASHTENAW COUNTY ROAD COMMISSION	LIBRARY WORK	417.55
08/30/2022	GENL	45742	WILLIAM FISHBECK	PRAY CEMETERY - 2022	500.00
08/30/2022	GENL	45743	YPSILANTI ACE HARDWARE	MARKING PAINT	19.98
09/07/2022	GENL	45744	WEX BANK	FUEL -AUGUST 2022	204.74
09/07/2022	GENL	45745	WEX BANK	FUEL -AUGUST 2022	136.23
09/07/2022	GENL	45746	WEX BANK	FUEL -AUGUST 2022	427.28
09/07/2022	GENL	45747			0.00 V
			Void Reason: DIDN'T REALIZE THEY WERE IN PRINTER		
09/07/2022	GENL	45748			0.00 V
			Void Reason: DIDN'T REALIZE THEY WERE IN PRINTER		
09/07/2022	GENL	45749	ABUNDANT LIFE MINISTRIES CHURCH	PRECINCT RENTAL 8/2/22	250.00
09/07/2022	GENL	45750	APPLIED INNOVATION	CONTRACT BASE RATE 12/01/2022-11/30/2023	4,633.50
09/07/2022	GENL	45751	BILL BALMES	PETTY CASH REIMBURSEMENT	90.39
09/07/2022	GENL	45752	CARLISLE WORTMAN ASSOCIATES	INSPECTOR SERVICES - 87 INSPECTIONS	8,265.00
09/07/2022	GENL	45753	CULLIGAN OF ANN ARBOR/DETROIT	WATER SOFTNER SUPPLIES	49.05
09/07/2022	GENL	45754	CUMMINS SALES AND SERVICE	GENERATOR WORK	293.86
09/07/2022	GENL	45755	DANIEL SMITH	DUMP TICKET REIMBURSEMENT	50.00
09/07/2022	GENL	45756	DTE ENERGY	APT "1" GAS--AUG 22	1,348.20
09/07/2022	GENL	45757	HONG GAO	DUMP TICKET REIMBURSEMENT	6.50
09/07/2022	GENL	45758	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	238.00
09/07/2022	GENL	45759	JUAN BRADFORD	MILEAGE REIMBURSEMENT 7/5-8/31/22	170.00
09/07/2022	GENL	45760	LAWRENCE HENDRICKS	2022 SUMMER YOUTH TENNIS	225.00
09/07/2022	GENL	45761	M/I HOMES OF MICHIGAN, LLC	COMPLETION OF PROSPECT POINTE EAST	152,552.50
09/07/2022	GENL	45762	MANDEEP NAGRA	DUMP TICKET REIMBURSEMENT	22.00
09/07/2022	GENL	45763	MICHIGAN MUNICIPAL TREASURER'S ASSO	MMTA DUES THROUGH DEC 2022	75.00
09/07/2022	GENL	45764	ROBERT BUTLER	2022 CONTRACT - #10	1,567.80
09/07/2022	GENL	45765	ROBERT BUTLER	DUMP TICKET REIMBURSEMENT	50.00
09/07/2022	GENL	45766	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES/NEW PRINTER KEN	730.56
09/07/2022	GENL	45767	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ZOOM - AUGUST 2022	183.79
09/07/2022	GENL	45768	TAZ NETWORKS, INC	NETWORK FLAT FEE -SEPTEMBER	1,588.76
09/07/2022	GENL	45769	WASHTENAW COUNTY ROAD COMMISSION	2022 SECOND BILLING	65,382.00
09/07/2022	GENL	45770	WASHTENAW COUNTY TREASURER	2022 CONTRACT - SEPTEMBER	137,921.70
09/13/2022	GENL	45771	DTE ENERGY	STREETLIGHTS-AUG 2022	6,746.87
09/13/2022	GENL	45772	U.S. POSTAL SERVICE	POSTAGE FOR PERMIT #489	1,500.00
09/13/2022	GENL	45773	U.S. POSTAL SERVICE	BR-11-001 ANNUAL PERMIT FEE	275.00
09/13/2022	GENL	45774	ABSOPURE WATER COMPANY	COOLER RENTAL - 2022	230.50
09/13/2022	GENL	45775	AF SMITH ELECTRIC INC.	CANCELLATION OF PERMIT 3714 CREEKSSIDE C	150.00
09/13/2022	GENL	45776	ALL SEASONS LANDSCAPING CO. INC.	BLOWER	423.99
09/13/2022	GENL	45777	AMAZON CAPITAL SERVICES, INC	LAP TOP FOR BALMES	598.79
09/13/2022	GENL	45778	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	217.18
09/13/2022	GENL	45779	APEX SOFTWARE	ANNUAL MAINTENANCE 10/1/22-10/1/23	940.00
09/13/2022	GENL	45780	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - OCTOBER 2022	8,700.16
09/13/2022	GENL	45781	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF SEPTEMBER 2022	300.50

09/13/2022 10:38 AM
 User: NANCY
 DB: Superior Twp

CHECK REGISTER FOR CHA TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 08/16/2022 - 09/19/2022

Check Date	Bank	Check	Vendor Name	Description	Amount
09/13/2022	GENL	45782	COMCAST	INTERNET -AUG 2022	250.97
09/13/2022	GENL	45783	COMCAST	PHONE SERVICE -SEPTEMBER 2022	410.42
09/13/2022	GENL	45784	DTE ENERGY	SIREN @ 1989 PROSPECT -AUG 22	19.11
09/13/2022	GENL	45785	INFINITY HOMES	TEMP C/O BOND REFUND -1555 WEEPING WILLO	1,000.00
09/13/2022	GENL	45786	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	238.00
09/13/2022	GENL	45787	JOHN DIEFENBACHER	34 - BUILDING INSPECTIONS 8/27-9/9/22	1,360.00
09/13/2022	GENL	45788	MEDMUTUAL LIFE	LIFE INSURANCE - OCTOBER 2022	175.94
09/13/2022	GENL	45789	MICHAEL ROSIER	DUMP TICKET REIMBURSEMENT	50.00
09/13/2022	GENL	45790	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP DUES 7/1/2022 - 6/30/2023	200.00
09/13/2022	GENL	45791	OHM ADVISORS	2022 SIDEWALK REPAIR PROGRAM	14,500.00
09/13/2022	GENL	45792	PARKWAY SERVICES	PORTAJOHN @ OAKBROOK - SEPT 22	120.00
09/13/2022	GENL	45793	ROBERT ACTON	20 -MECH/PLUMB INSPECTIONS 8/27-9/9/22	1,000.00
09/13/2022	GENL	45794	RON PEATRY	MILEAGE REIMBURSEMENT 8/29-9/9/22	226.88
09/13/2022	GENL	45795	SUPERIOR GROUNDCOVER, INC	EWV @ OAKBROOK PARK	5,850.00
09/13/2022	GENL	45796	SUPERIOR TWP PAYROLL FUND	HSA FEES - SEPTEMBER 2022	50,735.46
09/13/2022	GENL	45797	TERMINIX PROCESSING CENTER	PEST CONTROL -AUG 2022	111.00
09/13/2022	GENL	45798	TRUGREEN PROCESSING CENTER	LAWN SERVICE - AUGUST 2022	137.63
09/13/2022	GENL	45799	WASHTENAW COUNTY TREASURER	TRAILER FEES - AUGUST 2022	1,135.00
09/13/2022	GENL	45800	WAYNE CO ASSOC OF ASSESSING OFFICER	CLASS - CALOPISIS/ MCCLEERY	95.00
Total Paper Check:					704,129.70

GENL TOTALS:

Total of 129 Checks:

Less 3 Void Checks:

Total of 126 Disbursements:

704,129.70

0.00

704,129.70

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
08/16/2022	FIRE	26279	AMAZON CAPITAL SERVICES, INC	HEAVY DUTY COOLERS	399.96
08/16/2022	FIRE	26280	BATTERIES PLUS - 389	BATTERIES	209.10
08/16/2022	FIRE	26281	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - SEPTEMBER 2022	12,385.73
08/16/2022	FIRE	26282	COMCAST	PHONE SERVICE -STATIONS # 1 & 2 AUG 2022	497.27
08/16/2022	FIRE	26283	CORRIGAN OIL COMPANY	194.7 GALLONS DIESEL FUEL	760.82
08/16/2022	FIRE	26284	EMERGENT HEALTH PARTNERS	2022 - AUGUST	2,495.39
08/16/2022	FIRE	26285	FIREWRENCH OF MICHIGAN	REPAIR - ENGINE 1	6,625.18
08/16/2022	FIRE	26286	GABBYS BP	FUEL FOR CANS	61.07
08/16/2022	FIRE	26287	LINDE GAS & EQUIPMENT, INC	OXYGEN CYLINDER RENTAL	93.54
08/16/2022	FIRE	26288	SHRADER TIRE & OIL	4 REAR TIRES - E11-2	3,246.55
08/16/2022	FIRE	26289	SUPERIOR TWP PAYROLL FUND	HSA FEES - AUGUST 2022	51,520.07
08/16/2022	FIRE	26290	TAZ NETWORKS, INC	ERRORS WITH REMOTE ACCESS	930.42
08/16/2022	FIRE	26291	TERMINIX PROCESSING CENTER	PEST CONTROL - STATION #2	290.00
08/16/2022	FIRE	26292	WEST SHORE FIRE	TESTING OF AIRPACKS	1,593.80
08/16/2022	FIRE	26293	ZOLL MEDICAL CORPORATION	(2) AUTOPULSE BATTERIES	1,600.50
08/30/2022	FIRE	26294	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	221.51
08/30/2022	FIRE	26295	COMCAST	ADD'L OUTLET STATION #1 AUG 22	291.59
08/30/2022	FIRE	26296	CORRIGAN OIL COMPANY	258.50 GALLONS DIESEL	1,029.46
08/30/2022	FIRE	26297	DELTA DENTAL	DENTAL INSURANCE - SEPT 2022	1,048.32
08/30/2022	FIRE	26298	DTE ENERGY	ELECTRIC @ STATION #1 -AUG 2022	993.58
08/30/2022	FIRE	26299	FIREWRENCH OF MICHIGAN	REPAIR TO ENGINE #2	830.30
08/30/2022	FIRE	26300	IDVILLE	ID MAKER (50% OF COST)	1,378.32
08/30/2022	FIRE	26301	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT - SEPT 22	249.90
08/30/2022	FIRE	26302	SHRADER TIRE & OIL	REPAIR FLAT	44.95
08/30/2022	FIRE	26303	SUPERIOR TWP PAYROLL FUND	PENSION - AUGUST 22	68,866.97
08/30/2022	FIRE	26304	SUPERIOR TWP UTILITY DEPARTMENT	DEPOSIT FOR TOWNSHIP SIGN AT UTILITY BUI	4,318.13
08/30/2022	FIRE	26305	VSP INSURANCE CO	VISION INSURANCE - SEPT 2022	249.26
08/30/2022	FIRE	26306	WASHTENAW COUNTY TREASURER	BACKGROUND CHECK - KIMBALL	735.00
08/30/2022	FIRE	26307	ZOLL MEDICAL CORPORATION	2-AUTOPULSE BATTERIES	1,600.50
09/07/2022	FIRE	26308	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	159.50
09/07/2022	FIRE	26309	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	247.30
09/07/2022	FIRE	26310	APOLLO FIRE EQUIPMENT	GLOBE SHADOW BOOT - FEMA GRANT FG-19387	67,206.00
09/07/2022	FIRE	26311	AUTO VALUE YPSILANTI	TRUCK PARTS	95.01
09/07/2022	FIRE	26312	BRONSON WELLNESS CENTER	CAR SEAT TRAINING - COKER	95.00
09/07/2022	FIRE	26313	COMCAST	INTERNET SERVICES - ST #1 - SEPT 22	211.09
09/07/2022	FIRE	26314	DTE ENERGY	ELECTRIC & GAS - STATION #2- AUG 22	613.51
09/07/2022	FIRE	26315	FIREWRENCH OF MICHIGAN	REPAIR OF LADDER 1	681.50
09/07/2022	FIRE	26316	HART HURON VALLEY	FOOD FOR STRUCTURE FIRE ON 8/24/22	200.00
09/07/2022	FIRE	26317	LINDE GAS & EQUIPMENT, INC	OXYGEN CYLINDER RENTAL	42.32
09/07/2022	FIRE	26318	ROCKET ENTERPRISES	NEW FLAGPOLE AND REMOVAL OF OLD AT ST #2	3,000.00
09/07/2022	FIRE	26319	SHRADER TIRE & OIL	NEW TIRE AND INSTALLATION	343.89
09/07/2022	FIRE	26320	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	34.60
09/07/2022	FIRE	26321	TAZ NETWORKS, INC	NETWORK FLAT FEE -SEPTEMBER	640.60
09/07/2022	FIRE	26322	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -SEPT 202	240.14
09/07/2022	FIRE	26323	TURNOUT MANAGEMENT	REPAIR/CLEANING OF TURN OUT GEAR	1,192.00
09/07/2022	FIRE	26324	VERIZON WIRELESS	CELL PHONES -AUGUST 2022	441.20
09/07/2022	FIRE	26325	WEX BANK	FUEL -AUGUST 2022	195.80
09/13/2022	FIRE	26326	BIO-CARE, INC.	MIOSHA PHYSICALS FOR ALL PERSONNEL	4,773.20
09/13/2022	FIRE	26327	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - OCTOBER 2022	12,385.73
09/13/2022	FIRE	26328	COMCAST	PHONE SERVICE -STATIONS # 1 & 2 SEPT 202	497.27
09/13/2022	FIRE	26329	MEDMUTUAL LIFE	LIFE INSURANCE - OCTOBER 2022	124.85
09/13/2022	FIRE	26330	SUPERIOR TOWNSHIP CREDIT CARD ACCT	LED HEADLIGHTS FOR E11-2	1,610.00
09/13/2022	FIRE	26331	SUPERIOR TWP PAYROLL FUND	HSA FEES - SEPT 2022	58,842.05
09/13/2022	FIRE	26332	SWEAT SHOP CUSTOM EMBROIDERY, LLC	FIRE MARSHAL CLOTHING	80.00

09/13/2022 10:39 AM
User: NANCY
DB: Superior Twp

CHECK REGISTER FOR CHA... TOWNSHIP OF SUPERIOR
CHECK DATE FROM 08/16/2022 - 09/19/2022

Check Date	Bank	Check	Vendor Name	Description	Amount
Total Paper Check:					318,519.75
FIRE TOTALS:					
Total of 54 Checks:					318,519.75
Less 0 Void Checks:					0.00
Total of 54 Disbursements:					318,519.75

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ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
AUGUST 16 THROUGH SEPTEMBER 19, 2022

DATE	NUM	NAME
100 · CASH - O&M		
101 · CHECKING - CHASE 205000485529		
08/16/22	13745	AGGREGATE MANAGEMENT SOLUTIONS
08/16/22	13746	BLUE CROSS BLUE SHIELD
08/16/22	13747	COMCAST - PHONES
08/16/22	13748	GIOIA KIM MASSEY
08/16/22	13749	PARAGON LABORATORIES
08/16/22	13750	PROFESSIONAL BUILDING MAINTENANCE
08/16/22	13751	SUPERIOR TWP. UTIL. DEPT. CAPITAL RESERVE
08/16/22	13752	SUPERIOR TWP. PAYROLL FUND
08/16/22	13753	TERMINIX PROCESSING CENTER
08/16/22	13754	TRUGREEN
08/16/22	13755	YOST SAND AND GRAVEL
08/30/22	13756	AMAZON CAPITAL SERVICES, INC.
08/30/22	13757	ANN ARBOR CHARTER TOWNSHIP
08/30/22	13758	CARLIN COOKMAN
08/30/22	13759	CINTAS CORPORATION
08/30/22	13760	COMCAST
08/30/22	13761	CORE & MAIN
08/30/22	13762	DELTA DENTAL PLAN OF MICHIGAN
08/30/22	13763	DEVON TITLE AGENCY
08/30/22	13764	DTE
08/30/22	13765	HABITAT FOR HUMANITY 1
08/30/22	13766	JANIE TYRA
08/30/22	13767	JOANNE CARTER
08/30/22	13768	LAURO PRZYBYLO
08/30/22	13769	LIBERTY TITLE AGENCY - ROCHESTER
08/30/22	13770	LIVE VOICE
08/30/22	13771	M/I HOMES OF MICHIGAN, LLC
08/30/22	13772	MARY BURTON
08/30/22	13773	MUHAMAD TAYYAB
08/30/22	13774	OHM ENGINEERING ADVISORS
08/30/22	13775	PARAGON LABORATORIES
08/30/22	13776	QUADIENT LEASING USA, INC.
08/30/22	13777	REPUTATION FIRST TITLE
08/30/22	13778	SLC METER, LLC
08/30/22	13779	SOUTHEASTERN EQUIPMENT CO., INC.

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ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
AUGUST 16 THROUGH SEPTEMBER 19, 2022

DATE	NUM	NAME
08/30/22	13780	SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT
08/30/22	13781	SUPERIOR TWP. PAYROLL FUND
08/30/22	13782	TRUGREEN
08/30/22	13783	UIS
08/30/22	13784	VERIZON
08/30/22	13785	VISION SERVICE PLAN
08/30/22	13786	YPSILANTI COMM. UTILITIES AUTHORITY
09/07/22	13787	AMAZON CAPITAL SERVICES, INC.
09/07/22	13788	BADGER METER
09/07/22	13789	DTE
09/07/22	13790	FIRST CENTENNIAL TITLE
09/07/22	13791	LIBERTY TITLE AGENCY
09/07/22	13792	MIDWEST MAINTENANCE
09/07/22	13793	PARAGON LABORATORIES
09/07/22	13794	SAM'S CLUB
09/07/22	13795	SANDRA LACROIX
09/07/22	13796	STANDARD PRINTING
09/07/22	13797	SUPERIOR TWP. GENERAL FUND
09/07/22	13798	WEX BANK
09/07/22	13799	YPSILANTI COMM. UTILITIES AUTHORITY
09/13/22	13800	AMAZON CAPITAL SERVICES, INC.
09/13/22	13801	ANN ARBOR CHARTER TOWNSHIP
09/13/22	13802	BLUE CROSS BLUE SHIELD
09/13/22	13803	COMCAST
09/13/22	13804	COMCAST - PHONES
09/13/22	13805	CUMMINS SALES AND SERVICE
09/13/22	13806	MEDMUTUAL LIFE
09/13/22	13807	MILLENNIUM BUSINESS SYSTEMS
09/13/22	13808	QUADIENT
09/13/22	13809	ROBERTSON MORRISON INC.
09/13/22	13810	SUPERIOR TWP. GENERAL FUND
09/13/22	13811	SUPERIOR TWP. PAYROLL FUND

TOTAL 101 · CHECKING - CHASE 205000485529

TOTAL 100 · CASH - O&M

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ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
AUGUST 16 THROUGH SEPTEMBER 19, 2022

DATE	NUM	NAME
120 · CASH - CAPITAL RESERVE		
125 · CR CHKG. - CHASE 639918234		
08/30/22	872	JOHNSON SIGN Co.
08/30/22	873	OHM ENGINEERING ADVISORS
08/30/22	874	WASHTENAW COUNTY SOIL EROSION
09/19/22	EFT	MFA STATE REVOLVING FUND

TOTAL 125 · CR CHKG. - CHASE 639918234

TOTAL 120 · CASH - CAPITAL RESERVE

TOTAL

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ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
AUGUST 16 THROUGH SEPTEMBER 19, 2022

MEMO	AMOUNT
LUCITY UPDATES & MODIFICATIONS	(1,968.75)
MEDICAL INSURANCE - SEPT 22	(9,562.14)
PHONES ADMIN/MAINT -AUG 2022	(379.87)
REFUND EXCESS W/S - 1762 DEVON	(32.91)
LEAD & COPPER SAMPLE TESTS	(692.00)
BUILDING CLEANING - AUG 22	(834.18)
TRANSFER 2021 PROFIT FROM O&M TO CR	(621,930.95)
PYROLL 8/18/22	(27,922.95)
PEST CONTROL	(67.00)
LAWN SERVICE	(138.56)
TOPSOIL FOR RESTORATIONS	(80.00)
OFFICE SUPPLIES/BATTERY BACKUPS	(2,200.68)
W/S PURCH. - JUL22	(23,237.54)
REFUND EXCESS W/S - 1187 STAMFORD	(66.68)
FIRST AID SUPPLIES	(175.76)
INTERNET - MAINT. FAC. - AUG22	(211.09)
METERS	(900.00)
DENTAL INSURANCE - SEPT 2022	(718.71)
REFUND W/S OVERPAYMENT - 953 W. AVONDALE	(66.06)
GAS/ELEC - AUG 22	(1,153.44)
REFUND EXCESS W/S - 1638 WIARD RD.	(82.86)
REFUND EXCESS W/S - 9882 HIGH MEADOW	(35.85)
REFUND EXCESS W/S	(241.30)
REFUND DOUBLE W/S PAYMENT - 8299 S.WARWICK CT.	(207.81)
REFUND OVERPAYMENT ON W/S - 8633 CEDAR COURT	(39.82)
ANSWERING SERVICE - AUG22	(1,259.71)
REFUND EXCESS W/S - 2127 WILTSHIRE	(20.00)
REIMBURSE DINNER WITH KTL	(43.43)
REFUND W/S - 2086 VALLEYVIEW	(15.00)
MASTER PLAN	(5,283.50)
SAMPLE TESTING	(453.00)
POSTAGE MACHINE LEASE - 3RD/22	(588.57)
REFUND EXCESS W/S - 2037 WILTSHIRE	(23.12)
ENDPOINTS	(11,138.40)
SKIDSTEER RENTAL	(6,400.00)

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ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
AUGUST 16 THROUGH SEPTEMBER 19, 2022

MEMO	AMOUNT
QB MONTHLY CHARGE FOR USERS -AUG 22	(243.50)
PAYROLL 9/1/22 & PENSION AUG 22	(34,958.17)
LAWN SERVICE	(112.60)
PHASE MONITOR REPLACED	(471.82)
CELL PHONES - AUG22	(519.79)
VISION INSURANCE - SEPT 22	(164.56)
W/S - JULY 22	(257,436.90)
BUILDING SUPPLIES	(74.35)
MONTHLY SERVICE - AUG22	(2,597.91)
GAS/ELEC - AUG 22	(3,333.57)
REFUND W/S EXCESS - 9955 W. AVONDALE	(150.98)
REFUND EXCESS W/S - 8392 ARDMOOR	(157.22)
MANHOLE REPAIR	(1,800.00)
SAMPLE TESTING	(164.00)
MAINTENANCE SUPPLIES	(134.88)
REFUND EXCESS W/S - 1734 SHEFFIELD	(21.54)
FLYERS FOR LIHWAP PROMOTION	(650.00)
TAZ INVOICES	(374.59)
FUEL - AUG	(570.00)
W/S PURCH. - AR PROPERTIES - AUG22	(188.87)
COPIER PAPER	(49.49)
W/S PURCH. - AUG22	(26,083.07)
MEDICAL INSURANCE - OCT 22	(9,562.14)
INTERNET/PHONE - ADMIN & BOOSTER STATION	(469.52)
PHONES ADMIN/MAINT -SEPT 2022	(379.87)
GENERATOR INSPECTIONS	(1,836.74)
LIFE INSURANCE - OCT 2022	(79.45)
COPIER LEASE	(373.77)
POSTAGE METER REFILLS	(2,000.00)
FURNACE INSPECTION	(445.00)
POSTAGE/TAZ FEES	(536.49)
PAYROLL 9/15/22	(23,848.78)
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	(1,087,961.21)
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	(1,087,961.21)

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ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
AUGUST 16 THROUGH SEPTEMBER 19, 2022

<u>MEMO</u>	<u>AMOUNT</u>
50% DEPOSIT - TOWNSHIP ELECTRIC SIGN	(17,272.50)
CLARK ROAD LIFT STATION	(35,562.25)
INSPECTION FEE	(75.00)
BOND PAYMENT	(14,534.06)
	<u>(67,443.81)</u>
	<u>(67,443.81)</u>
	<u>(1,155,405.02)</u>