

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

**October 17, 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. September 19, 2022, Regular Meeting
  - b. October 6, 2022, Special Meeting
  
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
  - a. Meals On Wheels: Alison Foreman, President, and CEO Ypsilanti Meals on Wheels
  - b. Truth-In-Taxation Public Hearing
  
8. REPORTS
  - a. Supervisor
  - b. Liaison Report on Parks & Recreation Commission Meeting – Trustee Lindke
  - c. ARPA Funds Committee Report – Trustee McGill
  - d. Community Center Advisory Committee Update – Clerk Findley
  - e. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
  
9. COMMUNICATIONS
  - a. Resignation of Patrick S. Pigott
  
10. UNFINISHED BUSINESS  
None
11. NEW BUSINESS
  - a. Resolution 2022-57: A Resolution for Youth Services in Qualified Census Tract
  - b. Resolution 2022-58: Resolution to Promote Hire Jasmin Bogdanski as Permanent Full-Time General Office Assistant
  - c. Resolution 2022-59: A Resolution for Residential ADA Sidewalk Ramp Improvement Program, Engineering, Design, Bidding and TAP Grant Administration Services
  - d. Resolution 2022-60: A Resolution for YCUA Water Sewer Rate Increase
  - e. Resolution 2022-61: A Resolution to Approve Contract with GFL

- f. Resolution 2022-62: Adopting General Appropriations Act Millage Rates for 2023
- g. Resolution 2022-63: Adopting General Appropriations Act: 2023 Budgets for All Funds
- h. Huron River Council Dues 2022
- i. Closed Session Re: LaSalle Contract

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

13. PLEAS AND PETITIONS

14. ADJOURNMENT

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

**There will be a meeting of the Superior Township Election Commission immediately after the Board meeting.**

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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 September 19, 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, Trustee Nancy Caviston, Trustee Bill Secrest, Bernice Lindke, and Trustee Rhonda McGill.

Absent: None

**4. ADOPTION OF AGENDA**

It was moved by Trustee Caviston supported by Trustee McGill to adopt the agenda.  
The motion carried by unanimous vote.

**5. APPROVAL OF MINUTES**

**A. REGULAR MEETING OF JULY 18, 2022**

- Trustee McGill stated the amount of detail and content needs to be reviewed, and names of personal should be removed depending on the circumstances.
- Clerk Findley stated some of the comments brought by the Trustees are of editorial nature.

It was moved by Trustee Caviston supported by Trustee McGill, to approve the minutes of the regular Board meeting of July 18, 2022, as presented.

The motion carried by unanimous vote.

**B. REGULAR MEETING OF AUGUST 15, 2022**

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- Trustee Lindke expressed concerns regarding the minutes. She and Clerk Findley agreed to look over later in order to improve the minutes.

It was moved by Trustee Lindke supported by Trustee McGill, to table the minutes of the regular Board meeting of August 15, 2022, as presented.

The motion carried by unanimous vote.

**C. SPECIAL MEETING OF SEPTEMBER 1, 2022**

- Trustee Lindke expressed same concerns addressed above for the August 15, 2022 minutes.

It was moved by Trustee Lindke supported by Trustee McGill, to table the minutes of the special Board meeting of September 1, 2022, as presented.

The motion carried by unanimous vote.

**6. CITIZEN PARTICIPATION**

- Julia Hoving, Clark Rd resident, stated her concern over the safety issues and lack of progress on the construction on Clark Road. Her family would like assurance the project is moving forward, the safety issues are addressed, and compensation.
- Supervisor Schwartz stated his appreciation for the resident's patience, he felt compensation is fair and can provide something in writing to that end.
- Other Trustees agreed that there needs to be compensation and something in writing.
- Linda Hoving, mother-in-law to Julia Hoving, expressed the same concerns as Julia Hoving, in addition, she spoke with the building department and was told no one had been to the site since February. She is concerned there is no incentive for the contractors to keep project going.
- Supervisor Schwartz explained what incentives are in place, why the project is stalled. He also stated that the permits are through the Michigan Department of Environmental Quality, now called EGLE.
- Joan Martin, 5530 Warren Road, stated she would like to see Priority Waste receive contract for waste removal in Township because they use the Ann Arbor Recycling Center. She asked if any of the bids include an option for tags for people who do not need waste removal on a regular basis.
- Irma Golden, 1585 Sheffield, stated she fell on Barrington Rd due to a four-inch sidewalk defect. She would like to see the repairs of the sidewalks move forward, and suggested the Board utilize the process used in the past, where letters are sent out to residents, and they are given 90 days to make repairs. She does not want it tabled again.

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- Supervisor Schwartz reminded everyone the bid in June was not approved, and that it was delayed because of the discussion to possibly use ARPA funds. He stated he is meeting with Kyle Selter from OHM to get bid on critical issues.
- Trustee McGill stated that this discussion started in May, and the Board was told work could not be done until 2023 and does not understand why there is talk that this can be done now. She would like to see the three lists of repairs to be done.
- Supervisor Schwartz stated he has received two new bids and is meeting with OHM later in the week.
- Trustee McGill stated a Special Meeting needs to be called once that information is available. Trustee Lindke agreed and would like to include the LaSalle property.
- Clerk Findley stated, due to election preparation, she would like this discussion done at a regular meeting.
- Discussion ensued related to how the Board had been talking about this and what will need to be done to properly repair the sidewalks.
- Clerk Findley stated the Board has not committed to use of ARPA funds for all of the sidewalks.
- Matt Schuster, 5766 Geddes Road, presented the Board with the ruling from the Washtenaw County Construction Board of Appeals. He stated that the Washtenaw County Construction Board Appeals ruled no valid permit was issued and brought up his ongoing complaint with the construction on the parcel next to his and on his property.
- Matt Schuster and Supervisor Schwartz discussed what the ruling stated.
- Jamal Bufford of CLR asked that their presentation be moved up in order and that request was granted.
- Kelly Goolsby, trusted parent advisor, stated she would like the Board to commit ARPA funds for a community center.
- Brenda Baker, 8512 Ashton Ct, asked the Board to look over a letter about the solid wasted bid.
- Gail Summerhill, a representative of a resident of Sycamore Meadows, asked the Board to enforce the building code at Sycamore Meadows.
- Supervisor Schwartz stated inspections are done in coordination with HUD and if there is a specific issue, residents should contact the building department for an inspection.
- Corinthian Snyder, 8730 MacArthur, stated that she has lived in Sycamore Meadows for 7 years and no inspections have been done. She listed some of the issues.
- A resident of Sycamore Meadows stated she has seen these issues as well.
- Dawn Baker, President of Bromley Park Community, stated she is speaking on behalf of that community and others on Geddes. She mentioned the proposal they had brought for a non-motorized pathway to library and still hope to have that happen.
- Supervisor Schwartz gave an update regarding funding for the pathway.
- Trustee McGill stated she has witnessed a family walking along Geddes every morning and would like to see a pathway from Arbor Woods to the school.

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**7. PRESENTATIONS AND PUBLIC HEARINGS**

**A. CLR-JUSTIN HARPER**

- CLR - Justin Harper, parent educator in the Ann Arbor Community Schools and co-founder of Community Leadership Revolution (CLR), thanked the board and Trustee Rhonda McGill for allowing them to present their proposal. Jamal Bufford, of CLR, thanked the board. He stated he was approached 2 years ago by Kelly Goolsby to start physical activities to community and would like to continue programming in Superior Township. Jamal also stated CLR has partnered with Heather Martin of the Youth Arts Alliance. Heather Martin commended board for committing ARPA funds directly to programs for youth and described some of the work her group does and its impact.
- Supervisor Schwartz asked if CLR is a 501 c3 and the reply was yes.

**B. UPDATE ON FACEBOOK PAGE- MARGERY DOSEY**

- Margery Dosey, member of the Community to Promote Superior Township, stated the Township's Facebook page is now live. She stated all the things that are being done with the page, options for other uses, and her collaboration with Laura Bennett.
- Clerk Findley talked about the fact that there is more than one Superior Township, but only one "Charter" Township of Superior and asked it to be added.
- Trustee McGill asked if the Facebook page could be used for real time announcements like the boil water notice and the long-term plan for who is responsible for the content. It was stated that this would be decided in the development of the job descriptions.

**C. THE ROLE OF DIXBORO VILLAGE GREEN IN THE FUTURE OF CHARTER TOWNSHIP OF SUPERIOR – ANITA SANDRETTO AND TOM FREEMAN**

- A presentation including handouts of what activities occur at the site were given out to the Board. Past restorations and future restoration plans were described. Tom Freeman answered questions from the Board about the development of the Village

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Green and Schoolhouse. The possibility that the Township purchases the site was also discussed.

**8. REPORTS**

**A. SUPERVISOR REPORT**

Supervisor Schwartz reported on the following:

- There is a juvenile suspect in custody for the five-home fire that occurred in Arbor Woods.
- There is letter of intent by the County to YCS for the purchase of the Cheney School.
- Supervisor Schwartz, Treasurer Lewis, and Clerk Findley met with Washtenaw County Road Commission about a road study on Stephens Road.
- There was a water main break on Stamford that caused boil alert, repairs have occurred, a new valve was installed, a report on the bacteria would be done the following day, and door to door was done for all residents impacted.

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

The Parks and Recreation Department's Organizational Chart was updated to reflect the Parks and Recreation Commission as the oversight body. Additionally, Juan Bradford's title is officially "director"; not "park administrator".

The director reported that:

- "Despicable Me" was scheduled for viewing on September 10<sup>th</sup> for the Movies in the Park event.
- Washtenaw County Sheriff's Department held its annual Shop with a Cop/Backpack Giveaway on August 4<sup>th</sup> at Fireman's Park. Over 250 backpacks loaded with school supplies were provided to those in attendance. Attendees also enjoyed free food, music, face painting and a petting farm.
- The Summer Playground Camp program ended on August 18<sup>th</sup> with the Kickball Challenge and a picnic at Ypsilanti Township's Community Park. This program is hosted by the Washtenaw County Parks and Recreation Department. Our township provides support for this event.
- Engineered Wood Fiber was installed around all of the playground equipment in the parks last week by Superior Groundcover.

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**C. COMMUNITY CENTER ADVISORY COMMITTEE UPDATE – CLERK**

**FINDLEY**

- Clerk Findley reported that the company (AVL) doing the update to the AV system in the Board room contacted her and are hoping to start in October.
- There was a meeting on August 30, 2022, with County Administrator Dill and Toni Kayumi, President/CEO of Ann Arbor YMCA. Administrator Dill informed them that in order to get the funding the community center will need to be connected to a YMCA. Debby Dingell has committed \$5 million from Federal earmark, along with funding from the county, Ypsilanti and Superior Townships would be needed for a \$30 million dollar center that would meet the needs of the community. Other funds will have to be raised. The center will be at the Cheney School site and hope to break ground within 18 months.

**D. ARPA FUNDS COMMITTEE UPDATE – TRUSTEE MCGILL**

Trustee McGill reported on the following:

- Proposal from CLR looking to provide temporary programming until community center is established with one time ARPA funding.
- It was moved by Clerk Findley, supported by Trustee McGill, that the Superior Township Board approves funding for CLR.
- Supervisor Schwartz stated he believed it should come to the Board as new business and the community should have input.
- Trustee McGill and Clerk Findley stated the community has had the opportunity to voice concerns.
- There was a discussion about if CLR followed protocol to receive funding, is a 501 c3 and rules around reporting how ARPA funds are spent.

It was moved by Clerk Findley, supported by Treasurer Lewis that the Superior Township Board approves the first year of funding for CLR with the condition of proof of 501 c3.

Roll Call:

Ayes: Clerk Findley, Trustee Secrest, Treasurer Lewis, Trustee Lindke, Trustee McGill

Nays: Trustee Caviston, Supervisor Schwartz

Absent: None

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

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



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The motion carried by unanimous vote.

**9. COMMUNICATIONS**

**A. LETTER FROM RESIDENTS MIKE AND BETH CARPENTER**

- Trustee McGill presented a letter thanking the firefighters Lance Pierce and Barry Conklin.

**B. CHIEF CHEVRETTE**

- Chief Chevrette communicated that there are three firefighters out due to injury. There was a discussion about the shortage of firefighters here and nationwide.

**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**

- Supervisor Schwartz explained there was a typo when he submitted original.

It was moved by Trustee Lindke, supported by Treasurer Lewis that the Superior Township Board approves the correction of Resolution 2022-11 to approve application of Hatci, Hyundai American Technical Center Inc. For industrial facilities exemption certificate for a new facility.

**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**

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**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.

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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.

Roll Call:

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

Nays: None

Absent: None

The resolution carried by unanimous vote.

**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.
- Supervisor Schwartz stated Oakland County received a grant from the state, and that he has reached out to the state, but nothing will be done until after the election in November.

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**C. SUPERVISOR SCHWARTZ AND GEORGE TSAKOFF- PAPERWORK FOR GRANT MONEY FOR PEDESTRIAN CROSSING IMPROVEMENTS IN MACARTHUR/HARRIS VICINITY FOR LIBRARY ACCESS.**

- Supervisor Schwartz stated he and George Tsakoff are in the process of separating out finished work to finalize grant application.

**D. JEFF CASTRO – TERMINATION LETTER AND LAST PAY.**

- Supervisor Schwartz stated a letter of termination and last pay have gone out.

**E. SUPERVISOR SCHWARTZ – LIST OF SIDEWALK DEFECTS FROM OHM.**

- Supervisor Schwartz stated he is meeting next week with Kyle Selter from OHM.

**11. NEW BUSINESS**

**A. RESOLUTION 2022-53, FIRE EQUIPMENT MANAGEMENT POLICY**

- Chief Chevrette explained he has 2 audits on going with FEMA and that part of that is to create the following resolutions for equipment management and procurement.
- Trustee Lindke stated the procurement policy would be good for any Township purchases.

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

**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;

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**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.

Roll Call:

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

Nays: None

Absent: None

The resolution carried by unanimous vote.

**B. RESOLUTION 2022-54, ACCEPTING WASHTENAW COUNTY PARKS AND RECREATION CONNECTING COMMUNITIES GRANT**

- Supervisor Schwartz explained the resolution.

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

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

**A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE CONNECTING  
COMMUNITIES 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;

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**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.

The resolution carried by unanimous vote.

**C. RESOLUTION 2022-55, APPROVAL TO INCREASE CHARTER TOWNSHIP OF SUPERIOR WATER RATES**

- Supervisor Schwartz explained the need for raising the water rates due to rates being raised by YCUA and to rebuild the Township's reserves.

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

**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;

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**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](http://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.

Roll Call:

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

Nays: None

Absent: None

The resolution carried by unanimous vote.

**D. RESOLUTION 22-56, OHM PROPOSAL REPLACEMENT OF EXISTING CONCRETE PAVEMENT AT FIRE STATION NO. 1**

- Chief Chevrette explained the condition of the pavement at Fire Station No.1
- Supervisor Schwartz and George Tsakoff explained the condition further and the steps needed to correct it.

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

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

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

**RESOLUTION NUMBER: 2022-56**

**DATE: SEPTEMBER 19, 2022**

**WHEREAS**, OHM Advisors has 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 replace 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.

The resolution carried by unanimous vote.

**E. SOLID WASTE BIDS – GFL ENVIRONMENTAL USA, WASTE MANAGEMENT,  
PRIORITY WASTE**

- Paul Ruthenberg of Priority Waste gave a brief description of their services and advantages of choosing Priority Waste.
- Sam Caramagno of GFL gave a brief description of the services and advantages of choosing GFL.
- Community questions about recycling and tours were answered by representatives from both companies.



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- Questions about the timing and frequency of yard waste and recycling pick up were answered.
- The issue of the bins from Republic Waste was addressed.

It was moved by Clerk Findley, supported by Trustee Secrest that the Superior Township Board approve the bid for a five-year contract with GFL Environmental USA.

Roll Call:

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

Nays: Trustee McGill, Treasurer Lewis

Absent: None

The motion passed by unanimous vote.

**F. RECEIVE PRELIMINARY BUDGETS 2023: ALL FUNDS**

- Trustee Lindke asked about adding the Plymouth Road Parkway to the budget.

It was moved by Treasurer Lewis, supported by Trustee Lindke that the Superior Township Board accept the Preliminary Budgets 2023: All Funds.

The motion passed by unanimous vote.

**G. ADOPT CHANGES TO THE 2022 BUDGET**

- Trustee Lindke asked what “error” meant in the budget and a line about the SEMCOG Grant.
- Supervisor Schwartz stated she would need to speak with Nancy Mason and Keith Lockie.

It was moved by Treasurer Lewis, supported by Trustee Lindke that the Superior Township Board adopt the changes to the 2022 Budget.

The motion passed by unanimous vote.

**H. SCHEDULE TRUTH-IN-TAXATION PUBLIC HEARING FOR OCTOBER 17, 2022**

It was moved by Trustee Lindke, supported by Trustee McGill that the Superior Township Board schedule the Truth-in-Taxation Public Hearing on October 17, 2022.

The motion passed by unanimous vote.

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
SEPTEMBER 19, 2022  
PROPOSED MINUTES  
PAGE 16**

**12. BILLS for PAYMENT and RECORD of DISBURSEMENTS**

- Trustee Lindke asked for clarification on Terrance Quin and MI Homes.
- Supervisor Schwartz stated Terrance Quinn is an employee of Jamel Williams, and the payment to MI Homes was a refund of their bond.
- Trustee McGill asked about a payment to Lawrence Hendricks.
- Supervisor Schwartz stated he was an instructor.

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

The motion carried by unanimous vote.

**13. PLEAS and PETITIONS**

- A question was asked whether Superior Township Parks and Recreation staff have ever approached Ypsilanti Township Parks & Recreation about providing a discounted fee to Superior Township residents to participate in Ypsilanti Township programs and facility use.
- Trustee McGill stated she would like the pump station to be on the agenda at the next meeting.
- George Taskoff gave an update on the progress of the pump station. The job has been stopped due to soil conditions and OHM has submitted a revised permit for an open cut method. They are also waiting for pricing from contractor.
- The additional cost of the open cut method was discussed.
- Trustee McGill stated any change orders should be brought to Board.

**14. ADJOURNMENT**

It was moved by Clerk Findley supported by Trustee McGill, that the meeting be adjourned. The motion carried and the meeting adjourned at 9:57 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
SPECIAL MEETING  
OCTOBER 6, 2022  
PROPOSED MINUTES  
PAGE 1**

**1. CALL TO ORDER**

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 4:00 p.m. on October 6, 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, Treasurer Lisa Lewis, Trustee, Trustee Nancy Caviston, Trustee Bill Secrest, Bernice Lindke, and Trustee Rhonda McGill.

Absent: Clerk Lynette Findley

**4. ADOPTION OF AGENDA**

It was moved by Treasurer Lewis supported by Trustee McGill, to adopt the agenda with the addition of adding:

The motion carried by unanimous vote.

**5. CITIZEN PARTICIPATION**

Many citizens, other municipality officials and interested parties provided positive comments regarding CLR programming in the Qualified Census Tract and encouraged the Board to work with CLR to develop a contract for services.

Juan Bradford, the director of Parks and Recreation, informed the Board of the upcoming Nature Hunt Bingo event to be held at the Cherry Park Nature Reserve on Saturday, October 8<sup>th</sup> at 1 p.m.

Two residents said the 4 p.m. meeting time was too early and asked that the Board start township special meetings at 7 p.m. so that more residents can attend.

Several residents brought forward concerns about Republic Services' recent waste removal bills which reflected an incorrect billing period of October through December, and added a charge of

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
SPECIAL MEETING  
OCTOBER 6, 2022  
PROPOSED MINUTES  
PAGE 2**

\$25 per waste and recycle bins. Residents said they were unaware of the change in service providers and that there was inadequate notice from the township regarding the change.

Jean Winborn, trustee for Ypsilanti District Library, invited people to participate in the Superior Library Book Brigade to be held on Saturday, October 8<sup>th</sup> from 2-4 p.m.

**6. NEW BUSINESS**

Supervisor Schwartz asked that the items under New Business be rearranged so that people could stay for those items in which they are interested. Board members agreed.

**Item c: Discussion of Republic Service Transfer**

Supervisor Schwartz explained the reason given by Republic Services to no longer be a contractor for waste removal services in the township. As a result of Republic's decision a Request for Proposal was issued and 3 companies provided bids. GFL Environmental USA received approval by the Board to be the township's next waste removal provider.

After the last Board meeting, Supervisor Schwartz had a discussion with Republic Services regarding their bins. He and Republic Services decided that residents would be charged \$25/bin and that the ownership of those paying for the bins would belong to the residents. Furthermore, GFL Environmental USA would use the old Republic Services bins.

A meeting break was called at 4:50 p.m. and Supervisor Schwartz reconvened the meeting at 4:55 p.m.

**Item b: Discussion of CLR Approval**

Fred Lucas, township attorney, recommended to the Board that the discussion re CLR be held in the open meeting, rather than going into a closed session.

It was moved by Trustee McGill, supported by Treasurer Lewis, to remove the attorney client privilege and openly discuss the CLR approval item.

The motion carried unanimously.

Mr. Lucas advised the Board that it should draft a contract for services with CLR and the township, and that the contract reflect the legitimate public purpose for those services. Board members reported that this was the intent all along and discussion ensued about having the Parks and Recreation Department take leadership of negotiating the service contract with CLR.

Mr. Lucas recommended that a resolution re the contract for services be brought to the next Board meeting.

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
SPECIAL MEETING  
OCTOBER 6, 2022  
PROPOSED MINUTES  
PAGE 3**

**Item a: To Receive Locations of Sidewalk Ramp Replacements**

Kyle xx from OHM Advisors provided a presentation on the areas in the Qualified Census Tract that require curb cuts. His estimation of repair costs was between \$310,000 to \$480,000. He will follow up with a proposal to make all of the curb cuts ADA compliant, and will include Geddes Ridge in the proposal. Kyle said that OHM Advisors will apply for a TAP grant for the ADA compliant costs.

Ken spoke briefly about 2 outstanding pathway projects: one on Geddes Rd between Wexford to Andover and the other on Plymouth Road between Dixboro and the Dixboro Project restaurant.

Kyle was asked to prepare a spreadsheet that reflects all outstanding projects, the percentage of the project completed, the total cost of the project and whether there are any grant funds that cover part of the projects.

**Item d: Discussion of the Board Minutes**

There was discussion re the board minutes and members agreed that too much detail has been provided in the past and suggested that the minutes reflect what is required, such as date, time place, board members present and absent, and any decisions made. Mr. Lucas stated that the Board can help guide how the minutes are done through the minute approval process.

**14. ADJOURNMENT**

It was moved by Trustee McGill supported by Treasurer Lewis, that the meeting be adjourned. The motion carried and the meeting adjourned at X:XX p.m.

Respectfully submitted,

Trustee Bernice Lindke

## Lynette Findley

---

**From:** Alison Foreman <alison@ymow.org>  
**Sent:** Monday, August 01, 2022 2:05 PM  
**To:** Lynette Findley; Ken Schwartz  
**Subject:** Ypsilanti Meals on Wheels 2022 Twp contribution  
**Attachments:** SuperiorTwp\_2021\_DemographicsofResidentsServed\_YMOW.xlsx; Superior Twp Contribution\_YMOW\_Invoice.pdf

Hi Ken & Lynette - I would like to share the 2021 Ypsilanti Meals on Wheels report for service support for residents of Superior Township. About 5 years back, I started putting together the support service that YMOW offers to the older adults and the medically fragile in the local municipalities to support the township contribution ask.

As you know, 2021 was a record year for service support that YMOW offered to residents in our community in need of a hot meal and a safety check. In 2021 our services grew by over 20% (the year prior we grew 30%).

In 2021, we remained a no wait for service provider and we provided the following additional services:

- Produce delivery
- Access to on staff social workers and (we even have access to a nurse and occupational therapist)
- Pet assistance and support program known as PALS (Pets assisting the Lives of Seniors)
- Home modifications to 29 clients
- Access to medically tailored meals (renal and cardiac diets)

Attached below is a wrap up of 2021 at a glance for support in Superior Township. I would be open to joining you at an upcoming meeting to discuss the support services offered by YMOW and to share our advocacy work as part of the Say Yes to Seniors coalition to explore a millage in 2023 to support senior services.

Alison Foreman

**Alison Foreman | President & CEO**

**Ypsilanti Meals on Wheels**

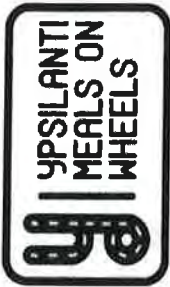
1110 W. Cross St. | Ypsilanti, MI 48197

Intake: 734-487-9669 | direct: 734-217-4453 | fax 734-217-4482

[alison@ymow.org](mailto:alison@ymow.org)

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**Ypsilanti Meals on Wheels: Superior Township Demographics (2021)**

|                       |                                 |                |
|-----------------------|---------------------------------|----------------|
| <b>Total Served</b>   | <b>Superior Township Served</b> | <b>% Total</b> |
| 451 (383 previous yr) | 203 (128 previous yr)           | 45%            |

| Superior Township Client Demographics |                       |                       |
|---------------------------------------|-----------------------|-----------------------|
| <b>Male/Female Ratio</b>              | <b>Average Income</b> | <b>Average Age</b>    |
| 121: 82                               | \$1,011.00            | 69                    |
|                                       |                       | <b>% Living alone</b> |
|                                       |                       | 74%                   |

| Cost to Provide Service to Homebound Residents/Client |                                   |                                       |
|---|-----------------------------------|---------------------------------------|
| <b>Cost of 2 Meal w/delivery</b>                      | <b>Subsidy Received from Gov.</b> | <b>Avg. Contribution from Client</b>  |
| \$13.00   | \$6.50 (going down)               | \$0.50                                |
|   |                                   | <b>Avg. added funds YMOW makes up</b> |
|   |                                   | \$6.00 + or 46%+                      |

Note: Higher delivery cost due to Pandemic w/safety protocols, increasing food cost, & transportation

| # of Meals served by Type to Homebound Residents/Client of Superior Township w/Overall Food cost | Total Meals served | Cost of Meals w/out Overhead | Cost Subsidy Max for Title III Contract |
|--|--------------------|------------------------------|---|
| <b>Type of Meal</b>  |                    |                              |   |
| Holiday Meals  | 181 Meals          | \$1,539                      | All                                     |
| Hot Meals  | 27,267 Meals       | \$113,158.05                 | \$38,000                                |
| Medically Tailored Meals   | 1,386 Meals        | \$6,930.00                   |   |
| Cold Meals   | 22,478 Meals       | \$76,425.20                  | \$25,000                                |
| Emergency Meals  | 2027 Meals         | \$10,135                     | All                                     |
| Liquid Meals   | 615 Meals          | \$768.75                     | None                                    |
| <b>Total Units Served/Price</b>  | <b>53,954</b>      | <b>\$208,955.50</b>          |   |



## Ypsilanti Meals on Wheels: Superior Township Demographics (2021)

### Overall Demographics 2021

| Client Age         | Income Range                    | Municipality       | Race             |
|--------------------|---------------------------------|--------------------|------------------|
| <21: 2 clients     | \$0 - \$550:                    | Ypsi Twp: 143      | Black: 174       |
| 21-59: 104 clients | \$551 - \$890:                  | Ypsi City: 63      | White: 238       |
| 60-64: 107 clients | \$891 - \$1150:                 | Pittsfield Twp: 42 | Hispanic: 11     |
| 65-80: 94 clients  | \$1151 - \$1999: 114 Households | Superior Twp: 203  | Asian: 15        |
| 85+: 144 clients   | \$2000+: 61 Households          |                    | Other/Refuse: 13 |

### Overall Other Demographics 2020

| Veteran                       | Living Status      | Marital Status      | Client Health well-being<br><small>Note: Only 390</small> |
|-------------------------------|--------------------|---------------------|---|
| Veteran: 38 clients           | Lives Alone: 328   | Married/Partner: 94 | No impairments: 25  |
| Veteran Dependent: 18 clients | Lives w/Spouse: 82 | Widowed: 139        | 1-2 impairments: 23                                       |
| Not a Veteran: 290            | Lives w/Family: 23 | Divorced: 108       | 3-6 impairments: 71                                       |
| Unknown/Refuse: 105           | Lives w/Others: 18 | Single: 83          | 6-9 impairments: 103                                      |
|                               |                    | Other/Refuse: 27    | 10+ impairments: 168                                      |



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

| Category                            | Estimated Cost        | Permit Fee         | Number of Permits |
|-------------------------------------|-----------------------|--------------------|-------------------|
| <b>Com/Multi-Family Renovations</b> | <i>\$1,530,000.00</i> | <i>\$3,412.00</i>  | <i>2</i>          |
| <b>Com-Other Non-Building</b>       | <i>\$4,000.00</i>     | <i>\$150.00</i>    | <i>1</i>          |
| <b>Electrical</b>                   | <i>\$0.00</i>         | <i>\$2,715.00</i>  | <i>21</i>         |
| <b>Mechanical</b>                   | <i>\$0.00</i>         | <i>\$5,071.00</i>  | <i>38</i>         |
| <b>Plumbing</b>                     | <i>\$0.00</i>         | <i>\$1,898.00</i>  | <i>9</i>          |
| <b>Res-Additions (Inc. Garages)</b> | <i>\$25,000.00</i>    | <i>\$162.00</i>    | <i>1</i>          |
| <b>Res-New Building</b>             | <i>\$564,793.00</i>   | <i>\$3,828.00</i>  | <i>1</i>          |
| <b>Res-Other Building</b>           | <i>\$152,018.00</i>   | <i>\$1,081.00</i>  | <i>7</i>          |
| <b>Res-Other Non-Building</b>       | <i>\$11,444.00</i>    | <i>\$100.00</i>    | <i>1</i>          |
| <b>Res-Renovations</b>              | <i>\$580,000.00</i>   | <i>\$3,770.00</i>  | <i>2</i>          |
| <b>Totals</b>                       | <i>\$2,867,255.00</i> | <i>\$22,187.00</i> | <i>83</i>         |

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT  
YEAR-TO-DATE REPORT  
January 2022 To Date**

| Category                               | Estimated Cost                | Permit Fee                 | Number of Permits |
|--|-------------------------------|----------------------------|-------------------|
| <b>Com/Multi-Family New Building</b>   | <i>\$5,300,000.00</i>         | <i>\$34,480.00</i>         | <i>1</i>          |
| <b>Com/Multi-Family Other Building</b> | <i>\$10,550.00</i>            | <i>\$150.00</i>            | <i>1</i>          |
| <b>Com/Multi-Family Renovations</b>    | <i>\$3,252,000.00</i>         | <i>\$13,933.00</i>         | <i>10</i>         |
| <b>Com-Other Non-Building</b>          | <i>\$55,000.00</i>            | <i>\$700.00</i>            | <i>4</i>          |
| <b>Electrical</b>                      | <i>\$0.00</i>                 | <i>\$32,042.00</i>         | <i>227</i>        |
| <b>Mechanical</b>                      | <i>\$0.00</i>                 | <i>\$42,932.00</i>         | <i>319</i>        |
| <b>Plumbing</b>                        | <i>\$0.00</i>                 | <i>\$23,447.00</i>         | <i>136</i>        |
| <b>PRIVATE ROAD</b>                    | <i>\$0.00</i>                 | <i>\$100.00</i>            | <i>1</i>          |
| <b>Res-Additions (Inc. Garages)</b>    | <i>\$2,022,658.00</i>         | <i>\$8,398.00</i>          | <i>14</i>         |
| <b>Res-Manufactured/Modular</b>        | <i>\$507,500.00</i>           | <i>\$3,070.00</i>          | <i>7</i>          |
| <b>Res-New Building</b>                | <i>\$11,105,180.00</i>        | <i>\$75,996.00</i>         | <i>25</i>         |
| <b>Res-New Building (Attached SFD)</b> | <i>\$816,124.00</i>           | <i>\$5,304.00</i>          | <i>4</i>          |
| <b>Res-Other Building</b>              | <i>\$740,027.00</i>           | <i>\$5,491.00</i>          | <i>40</i>         |
| <b>Res-Other Non-Building</b>          | <i>\$574,281.00</i>           | <i>\$3,653.00</i>          | <i>27</i>         |
| <b>Res-Renovations</b>                 | <i>\$2,566,857.00</i>         | <i>\$13,141.00</i>         | <i>26</i>         |
| <b>Totals</b>                          | <b><i>\$26,950,177.00</i></b> | <b><i>\$262,837.00</i></b> | <b><i>842</i></b> |

10/03/2022

## Building

| Permit #  | Contractor                 | Job Address                | Fee Total  | Const. Value |
|---|----------------------------|----------------------------|------------|--------------|
| PB22-0149   | KALVAITIS RICHARD & TRACY  | 8590 BARRINGTON DR         | \$100.00   | \$11,200     |
| <b>Work Description:</b> Roof mounted PV system   |                            |                            |            |              |
| PB22-0158   | DANI KENNETH M & SARAH I   | 4222 BERRY RD              | \$162.00   | \$25,000     |
| <b>Work Description:</b> 16'x24'x19'2" 2 story shed on 8"x42" trench concrete footing and 4" concrete slab                                  |                            |                            |            |              |
| PB22-0148   | GUTIERREZ JAIRO & SABAU AN | 5317 BETHENY CIR           | \$162.00   | \$25,000     |
| <b>Work Description:</b> Replacing deck same footprint of old deck  |                            |                            |            |              |
| PB22-0150   | HURON VALLEY TENNIS CLUB   | 3235 CHERRY HILL RD        | \$195.00   | \$30,000     |
| <b>Work Description:</b> Replacing existing pavilion  |                            |                            |            |              |
| PB22-0160   | MERRITTS SCOTT J A & MARTH | 6978 CHERRY HILL RD        | \$123.00   | \$19,000     |
| <b>Work Description:</b> Roof mount PV system   |                            |                            |            |              |
| PB22-0153   | SIELOFF JOSEPH             | 8541 CHERRY HILL RD        | \$3,828.00 | \$564,793    |
| <b>Work Description:</b> New SFD with attached garage   |                            |                            |            |              |
| PB22-0157   | QUINONES-VELAZQUEZ RUBE    | 8562 ERAL CT               | \$100.00   | \$4,900      |
| <b>Work Description:</b> Install egress window  |                            |                            |            |              |
| PB22-0147   | VOLLMER JUSTIN & KIRBY MAJ | 4145 HAWK'S CV             | \$100.00   | \$11,444     |
| <b>Work Description:</b> 123 ft of interior drainage system to existing sump  |                            |                            |            |              |
| PB22-0154   | NAKAMURA NORIKAZU & MIN    | 9874 HIGH MEADOW DR        | \$218.00   | \$33,572     |
| <b>Work Description:</b> PV Roof mount system   |                            |                            |            |              |
| PB22-0152   | MK WILSON HOLDINGS, LLC    | 5347 PLYMOUTH-ANN ARBOR RD | \$150.00   | \$4,000      |
| <b>Work Description:</b> Demolition of existing garage  |                            |                            |            |              |
| PB22-0156   | MK WILSON HOLDINGS, LLC    | 5347 PLYMOUTH-ANN ARBOR RD | \$3,217.00 | \$1,500,000  |
| <b>Work Description:</b> Interior alterations and additions for Arbor Hills Animal Clinic. Change of use from residential to 'B' use group. |                            |                            |            |              |
| 1. Owner assumes all risk with regard to this permit being issued prior to final approval of WCRC.  |                            |                            |            |              |
| 2. Separate permit required from State of Michigan Elevator Safety Division.  |                            |                            |            |              |
| PB22-0159   | LEBEIS MICHAEL & ROBIN C   | 6393 PLYMOUTH-ANN ARBOR RD | \$520.00   | \$80,000     |
| <b>Work Description:</b> Kitchen & bath remodel<br>Separate electrical, mechanical, and plumbing permits required                           |                            |                            |            |              |
| PB22-0151   | CONKLIN RONALD             | 7305 PLYMOUTH-ANN ARBOR RD | \$266.00   | \$41,000     |
| <b>Work Description:</b> Roof repair from fallen tree.<br>Rough framing, insulation and drywall inspections required.                       |                            |                            |            |              |

PB22-0146      YOUNG SONG LING                      5560 STONE VALLEY RD                      \$3,250.00                      \$500,000

**Work Description:** Remodel of existing residential home

Interior and exterior non-structural remodel project  
Electrical, mechanical, and plumbing permit also required

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PB22-0155      MCQUADE RICHARD                      3665 TANGLEWOOD DR                      \$112.00                      \$17,346

**Work Description:** 42 ft of interior waterproofing w/ 42 ft of encapsulation

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**Total Permits For Type:**                      15  
**Total Fees For Type:**                      \$12,503.00  
**Total Const. Value For Type:**                      \$2,867,255

## Report Summary

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Population: All Records

Permit.PermitType = Building  
AND

Permit.DateIssued in <Previous  
month> [09/01/22 - 09/30/22]

**Grand Total Fees:**                      \$12,503.00

**Grand Total Permits:**                      15

**Grand Total Const. Value:**                      \$2,867,255

# SUPERIOR TOWNSHIP FIRE DEPARTMENT

## MEMO

**To:** Ken Schwartz, Lynette Findley, Lisa Lewis  
**CC:**  
**From:** Vic Chevrette, Fire Chief  
**Date:** 10/5/2022  
**Re:** Fire Chief Activity Report September 2022

---

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

FOIA Request: 3

Meetings Attended: WAMAA Chiefs meeting. WW Williams Truck Service.

Training: Michigan Fire Inspectors Conference Mt. Pleasant. Webinar on Recruiting and retention.

Fire Investigations: 1

Burn Permit: 1

Other: During the month of September, Firefighters assisted with equipment for FBI Cemetery Exhuming of Homicide cases (unsolved). Hose testing on all apparatus was completed. All Fire Fighter physicals completed as required by MIOSHA and NFPA.

Respectfully Submitted,

Victor G. Chevrette, Fire Chief

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

Fire Suppression Plan Reviews: 0

Fire Suppression Inspections: 0

Fire Protection Inspections: 0

Fire Department Access inspection: 0

Fire Pump Flow Tests: 0

Hydrant Flow Test: 0

Building Plan Review: 0

Business Inspection:

Site Plan Review: 0

Site Inspections: 0

Pre-construction meeting: 1

Consultation, Fire Protection: 1

Fire Alarm Plan Review: 0

Fire Alarm Inspection: 0

Fire Alarm Test: 0

Fire Investigations: 0

Fire Code Enforcement: 0

Burn Permits issued: 1

Burn Permit site inspection: 2

Smoke Detector Installation: 0

FOIA Request: 0

DRACO Class: 1

Fire Inspector Conference:

4

Blue beam online training 0

Knox Box Installation / Maintenance: 2

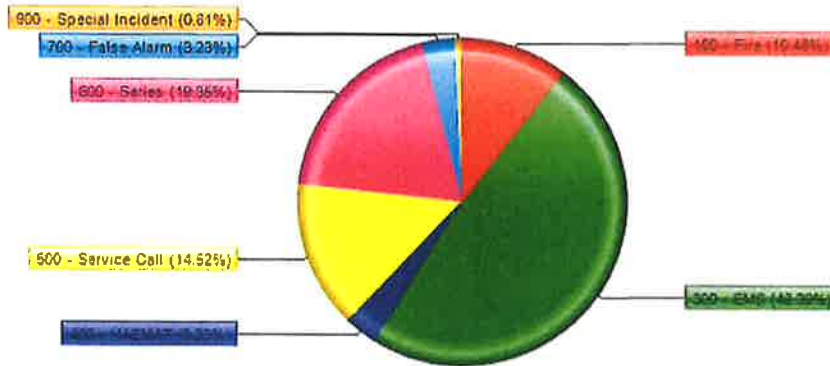
Department Annual Physical: 1

Respectfully Submitted,

Dan Kimball, Fire Marshal

Fire Incident Type Breakdown

| Incident Type Group    |            |
|------------------------|------------|
| 100 - Fire             | 13         |
| 300 - EMS              | 60         |
| 400 - HAZMAT           | 4          |
| 500 - Service Call     | 18         |
| 600 - Series           | 24         |
| 700 - False Alarm      | 5          |
| 900 - Special Incident | 1          |
|                        | <b>125</b> |



| Incident Type Code | Alarm Date            | Incident Number | NFIRS Number | Addresses Combined More    |
|--------------------|-----------------------|-----------------|--------------|----------------------------|
| <b>111</b>         |                       |                 |              |                            |
|                    | 9/9/2022 4:52:38 AM   | 3680285         | 0001163      | 625 Tyler RD               |
|                    | 9/9/2022 4:20:00 PM   | 3680528         | 0001159      | 6420 Tuttle Hill RD        |
| <b>113</b>         |                       |                 |              |                            |
|                    | 9/25/2022 3:40:15 PM  | 3688372         | 0001229      | 8643 Kingston CT           |
|                    | 9/19/2022 11:45:35 PM | 3685659         | 0001211      | 9090 Arlington DR          |
|                    | 9/2/2022 12:55:43 PM  | 3677090         | 0001131      | 1151 Stamford RD           |
| <b>131</b>         |                       |                 |              |                            |
|                    | 9/29/2022 7:21:00 PM  | 3690220         | 0001244      | Ford RD                    |
|                    | 9/23/2022 7:58:47 AM  | 3687235         | 0001223      | 1909 Superior RD           |
| <b>151</b>         |                       |                 |              |                            |
|                    | 9/5/2022 5:00:00 PM   | 3678681         | 0001149      | 1998 Spruce LN             |
|                    | 9/1/2022 4:23:02 PM   | 3676670         | 0001125      | 7425 Plymouth-Ann Arbor RD |
| <b>154</b>         |                       |                 |              |                            |
|                    | 9/4/2022 8:59:59 PM   | 3678367         | 0001141      | 1990 Ridgeview             |
|                    | 9/4/2022 8:59:59 PM   | 3678403         | 0001143      | 1969 Evergreen LN          |
| <b>161</b>         |                       |                 |              |                            |
|                    | 9/4/2022 8:59:59 PM   | 3678401         | 0001142      | 1997 Spruce LN             |
| <b>162</b>         |                       |                 |              |                            |
|                    | 9/16/2022 12:07:29 PM | 3683893         | 0001192      | 5918 Becky LN              |
| <b>311</b>         |                       |                 |              |                            |
|                    | 9/26/2022 3:23:27 PM  | 3688820         | 0001233      | 9466 Macarthur BLVD        |
|                    | 9/19/2022 7:16:58 PM  | 3685567         | 0001210      | 9158 Macarthur BLVD        |
|                    | 9/12/2022 6:11:43 AM  | 3681808         | 0001170      | 1219 Stamford RD           |
|                    | 9/12/2022 9:40:13 AM  | 3681883         | 0001171      | 8380 Geddes RD             |
|                    | 9/29/2022 12:40:58 PM | 22-3690020      | 0001246      | 9366 Macarthur BLVD        |
|                    | 8/31/2022 6:02:21 AM  | 3675932         | 0001128      | 5583 Great Hawk CIR        |
|                    | 9/14/2022 9:02:24 PM  | 3683167         | 0001180      | 3747 Gotfredson RD         |
|                    | 9/6/2022 7:42:04 PM   | 3679190         | 0001156      | 1515 Ridge RD              |
|                    | 9/26/2022 1:01:47 PM  | 3688758         | 0001232      | 1515 Ridge RD              |



|  |                       |                   |         |                       |
|--|-----------------------|-------------------|---------|-----------------------|
|  | 9/25/2022 6:02:00 PM  | 3688420           | 0001234 | 9400 Warren RD        |
|  | 9/29/2022 9:03:54 AM  | 3689927           | 0001240 | 8702 Macarthur BLVD   |
|  | 9/29/2022 11:06:37 PM | 3690298           | 0001247 | 9939 W Avondale CIR   |
|  | 9/2/2022 8:27:20 PM   | 3677288           | 0001134 | 1515 Ridge RD         |
|  | 9/14/2022 9:52:29 PM  | 3683183           | 0001182 | 1515 Ridge RD         |
|  | 9/4/2022 12:05:18 AM  | 3677986           | 0001139 | 1515 Ridge RD         |
|  | 9/23/2022 9:35:59 AM  | 22-3687265        | 0001220 | 5516 Overbrook DR     |
|  | 9/19/2022 4:06:00 AM  | 3685229           | 0001207 | 5020 Warren RD        |
|  | 9/1/2022 5:22:00 AM   | 3676406           | 0001123 | 4918 Red Fox RUN      |
|  | 9/17/2022 9:31:14 PM  | 3684678           | 0001202 | 1515 Ridge RD         |
|  | 9/8/2022 8:50:46 AM   | 3679840           | 0001158 | 1989 Andover DR       |
|  | 9/15/2022 3:07:46 AM  | 3683242           | 0001183 | 9302 Macarthur BLVD   |
|  | 9/2/2022 11:07:19 PM  | 3677341           | 0001145 | 1769 Hamlet DR        |
|  |                       |                   |         |                       |
|  | 9/17/2022 12:29:10 AM | 3684204           | 0001196 | Geddes RD             |
|  |                       |                   |         |                       |
|  | 9/17/2022 1:10:04 AM  | 3684218           | 0001197 | 8818 Macarthur BLVD   |
|  | 9/10/2022 5:17:25 PM  | 3681084           | 0001165 | 5341 Mcauley DR       |
|  | 9/12/2022 4:07:05 AM  | 3681785           | 0001169 | 1515 Ridge RD         |
|  | 9/22/2022 7:24:50 PM  | 3687048           | 0001218 | 1988 N Kenwyck DR     |
|  | 9/29/2022 6:48:00 PM  | 220929-1901-SUTFD | 0001242 | 5301 E Huron River DR |
|  | 9/15/2022 6:39:34 PM  | 3683576           | 0001186 | 9400 Macarthur BLVD   |
|  | 9/16/2022 1:12:05 AM  | 3683712           | 0001190 | 1515 Ridge RD         |
|  | 9/22/2022 1:35:10 AM  | 3686666           | 0001217 | 10705 Cherry Hill RD  |
|  | 9/9/2022 9:11:53 PM   | 3680659           | 0001160 | 8644 Macarthur BLVD   |
|  | 9/24/2022 10:07:51 AM | 3687786           | 0001226 | 1515 Ridge RD         |
|  | 9/22/2022 7:03:58 PM  | 3687037           | 0001219 | 1515 Ridge RD         |
|  | 9/23/2022 9:48:00 AM  | 3687270           | 0001221 | 1515 Ridge RD         |
|  | 9/14/2022 12:32:42 AM | 3682753           | 0001173 | 8790 Macarthur BLVD   |
|  | 9/25/2022 2:02:41 AM  | 3688155           | 0001231 | 1656 Harvest LN       |
|  | 9/14/2022 9:08:33 PM  | 3683170           | 0001181 | 9710 Aspen LN         |
|  | 9/7/2022 10:45:00 AM  | 3679399           | 0001154 | 1848 Knollwood BND    |

|     |                       |            |         |                            |
|-----|-----------------------|------------|---------|----------------------------|
|     | 9/21/2022 4:13:14 AM  | 3686180    | 0001214 | 1817 Hamlet DR             |
|     | 9/15/2022 2:05:54 PM  | 3683476    | 0001187 | 1201 Stamford RD           |
|     | 9/17/2022 3:34:58 AM  | 3684264    | 0001198 | Macarthur BLVD             |
|     | 9/29/2022 5:22:12 PM  | 3690162    | 0001241 | 1577 Sheffield DR          |
|     | 9/21/2022 9:43:44 PM  | 3686611    | 0001215 | 1750 Hamlet DR             |
|     | 9/14/2022 12:52:54 PM | 3682955    | 0001178 | 8832 Macarthur BLVD        |
|     | 9/19/2022 7:50:26 AM  | 3685267    | 0001205 | 2025 Valleyview DR         |
|     | 9/1/2022 9:40:21 AM   | 3676462    | 0001126 | 7334 Plymouth-Ann Arbor RD |
|     | 9/21/2022 12:49:42 AM | 3686154    | 0001213 | 5341 Mcauley DR            |
|     | 9/3/2022 2:54:06 PM   | 3677736    | 0001137 | 9328 Macarthur BLVD        |
|     | 9/15/2022 11:18:28 AM | 3683394    | 0001184 | 9464 Macarthur BLVD        |
|     | 9/24/2022 9:39:14 AM  | 3687771    | 0001225 | 8434 Berkshire DR          |
|     | 9/21/2022 10:09:42 PM | 3686619    | 0001216 | 8894 MacArthur BLVD        |
|     | 9/3/2022 11:42:31 AM  | 3677537    | 0001136 | 8643 Kingston CT           |
| 322 |                       |            |         |                            |
|     | 9/27/2022 7:15:00 AM  | 3689055    | 0001238 | Ford RD                    |
|     | 9/19/2022 11:31:00 PM | 3685657    | 0001212 | Ford RD                    |
|     | 9/13/2022 5:39:09 PM  | 3682600    | 0001172 | N Prospect RD              |
| 324 |                       |            |         |                            |
|     | 9/25/2022 8:57:01 PM  | 3688486    | 0001230 | Wiard RD                   |
|     | 9/15/2022 10:53:34 PM | 3683678    | 0001189 | N Hewitt RD                |
| 352 |                       |            |         |                            |
|     | 8/31/2022 5:13:49 PM  | 3676221    | 0001122 | Geddes RD                  |
| 353 |                       |            |         |                            |
|     | 9/26/2022 7:20:11 PM  | 3688898    | 0001237 | 5301 Mcauley DR            |
| 412 |                       |            |         |                            |
|     | 9/29/2022 9:00:18 PM  | 22-3690266 | 0001245 | 8730 Macarthur BLVD        |
| 440 |                       |            |         |                            |
|     | 9/11/2022 10:45:31 PM | 3681733    | 0001168 | 8657 Deering ST            |
| 444 |                       |            |         |                            |
|     | 9/5/2022 8:25:23 PM   | 3678753    | 0001151 | Cherry Hill RD             |
| 463 |                       |            |         |                            |

|     |                       |                     |         |                            |
|-----|-----------------------|---------------------|---------|----------------------------|
|     | 9/26/2022 7:42:00 AM  | 3688613             | 0001235 | W M-14 HWY                 |
| 511 |                       |                     |         |                            |
|     | 9/2/2022 3:51:57 PM   | 3677180             | 0001132 | 9779 Ford RD               |
| 522 |                       |                     |         |                            |
|     | 9/11/2022 4:07:56 AM  | 3681359             | 0001167 | Macarthur BLVD             |
| 531 |                       |                     |         |                            |
|     | 9/28/2022 8:16:58 PM  | 3689745             | 0001239 | 1633 Devon ST              |
| 542 |                       |                     |         |                            |
|     | 9/17/2022 12:17:43 AM | 3684201             | 0001195 | 8576 Canterbury CT         |
| 551 |                       |                     |         |                            |
|     | 9/13/2022 9:00:00 AM  | 220914-072537-SUTFD | 0001174 | 4800 Curtis RD             |
|     | 9/15/2022 9:00:00 AM  | 220916-034007-SUTFD | 0001191 | 4800 Curtis RD             |
|     | 9/14/2022 9:00:00 AM  | 3682900             | 0001179 | 4800 Curtis RD             |
| 552 |                       |                     |         |                            |
|     | 9/10/2022 4:39:09 PM  | 3681054             | 0001164 | 1837 Knollwood BND         |
|     | 9/4/2022 8:59:59 PM   | 3678404             | 0001144 | 1980 Spruce LN             |
| 553 |                       |                     |         |                            |
|     | 9/19/2022 8:40:00 AM  | 3685283             | 0001206 | 5990 Plymouth-Ann Arbor RD |
| 554 |                       |                     |         |                            |
|     | 9/9/2022 6:43:23 PM   | 3680592             | 0001161 | 9751 Mulberry              |
|     | 9/18/2022 11:30:03 AM | 3684915             | 0001203 | 1295 Stamford CT           |
|     | 9/19/2022 4:34:44 PM  | 3685500             | 0001209 | 1515 Ridge RD              |
|     | 9/4/2022 7:13:38 PM   | 3678336             | 0001140 | 1769 Hamlet DR             |
|     | 9/10/2022 10:20:57 AM | 3680868             | 0001162 | 5341 Mcauley DR            |
|     | 9/19/2022 2:30:35 PM  | 3685440             | 0001208 | 8490 Preston CT            |
| 861 |                       |                     |         |                            |
|     | 9/16/2022 5:30:43 PM  | 3684039             | 0001193 | 3386 Dixboro RD            |
|     | 9/15/2022 8:09:14 PM  | 3683613             | 0001188 | 8838 Macarthur BLVD        |
| 611 |                       |                     |         |                            |
|     | 9/5/2022 10:53:00 PM  | 3678803             | 0001152 | 731 Towner ST              |
|     | 9/11/2022 2:11:44 AM  | 3681329             | 0001166 | Geddes RD                  |
|     | 9/23/2022 4:00:34 PM  | 3687433             | 0001224 | 211 Devonshire ST          |

|     |                       |                     |         |                        |
|-----|-----------------------|---------------------|---------|------------------------|
|     | 9/15/2022 3:27:08 PM  | 3683506             | 0001185 | 2987 Roundtree BLVD    |
|     | 9/18/2022 10:44:56 AM | 3684900             | 0001204 | 5353 Mcauley DR        |
|     | 9/14/2022 12:52:59 PM | 3682947             | 0001177 | 1717 Dover CT          |
|     | 9/17/2022 10:55:48 AM | 3684369             | 0001200 | E Clark RD             |
|     | 9/17/2022 4:55:07 PM  | 3684565             | 0001201 | 5341 Mcauley DR        |
|     | 9/3/2022 7:20:17 PM   | 3677871             | 0001138 | 5341 Mcauley DR        |
|     | 9/8/2022 4:15:16 AM   | 3679779             | 0001157 | 1565 Wismer ST         |
|     | 9/2/2022 3:50:45 AM   | 3676921             | 0001130 | 1515 Ridge RD          |
|     | 9/4/2022 3:32:40 AM   | 3678050             | 0001146 | Hickory Ridge CT       |
|     | 9/2/2022 3:41:39 PM   | 3677175             | 0001147 | 5325 Elliott DR        |
|     | 9/6/2022 11:56:34 AM  | 3678987             | 0001153 | 8537 Liverpool CT      |
|     | 9/5/2022 12:42:00 AM  | 220905-050008-SUTFD | 0001148 | 9074 Macarthur BLVD    |
|     | 9/5/2022 1:16:00 PM   | 3678596             | 0001150 | 5341 Mcauley DR        |
|     | 9/1/2022 4:14:21 PM   | 3676660             | 0001124 | 8100 Geddes RD         |
|     | 9/2/2022 3:43:13 PM   | 3677176             | 0001133 | 5325 Elliott DR        |
|     | 9/7/2022 11:36:00 AM  | 220907-062101-SUTFD | 0001155 | 981 STAMFORD CT        |
| 622 |                       |                     |         |                        |
|     | 9/14/2022 10:44:34 AM | 3682884             | 0001176 | GEDDES                 |
|     | 9/26/2022 5:08:00 PM  | 3688860             | 0001236 | E M-14 HWY             |
|     | 9/17/2022 1:24:27 AM  | 3684222             | 0001199 | 3750 Birch Run DR      |
|     | 9/14/2022 9:28:28 AM  | 3682853             | 0001175 | 1652 Greenway DR       |
|     | 8/31/2022 6:37:57 AM  | 3675938             | 0001121 | N Huron River DR       |
| 711 |                       |                     |         |                        |
|     | 9/17/2022 12:09:49 AM | 3684199             | 0001194 | 1585 Stratford CT      |
|     | 9/17/2022 12:09:49 AM | 3684199             | 0001194 | 1585 Stratford CT      |
| 715 |                       |                     |         |                        |
|     | 9/3/2022 12:01:51 PM  | 3677547             | 0001135 | 8551 Ashton CT         |
| 733 |                       |                     |         |                        |
|     | 8/31/2022 10:43:11 AM | 3676038             | 0001127 | 4620 Old Oak CT        |
| 743 |                       |                     |         |                        |
|     | 9/24/2022 12:39:31 AM | 3687662             | 0001227 | 1536 Weeping Willow CT |
| 911 |                       |                     |         |                        |

|  |                      |         |         |                     |
|--|----------------------|---------|---------|---------------------|
|  | 9/29/2022 6:19:00 PM | 3690185 | 0001243 | 6729 Cherry Hill RD |
|--|----------------------|---------|---------|---------------------|

### Incident List by Alarm Date/Time

| Incident Number | Alarm Date               | Alarm Time | Location                   | Incident Type Code | Incident Type                                    | NFIRS Number |
|-----------------|--------------------------|------------|----------------------------|--------------------|--|--------------|
| 3675932         | 8/31/2022<br>6:02:21 AM  | 6:02 AM    | 5583 Great Hawk CIR        | 311                | Medical assist, assist EMS crew                  | 0001128      |
| 3675938         | 8/31/2022<br>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<br>10:43:11 AM | 10:43 AM   | 4620 Old Oak CT            | 733                | Smoke detector activation due to malfunction     | 0001127      |
| 3676221         | 8/31/2022<br>5:13:49 PM  | 5:13 PM    | Geddes RD                  | 352                | Extrication of victim(s) from vehicle            | 0001122      |
| 3676406         | 9/1/2022<br>5:22:00 AM   | 5:22 AM    | 4918 Red Fox RUN           | 311                | Medical assist, assist EMS crew                  | 0001123      |
| 3676462         | 9/1/2022<br>9:40:21 AM   | 9:40 AM    | 7334 Plymouth-Ann Arbor RD | 321                | EMS call, excluding vehicle accident with injury | 0001126      |
| 3676660         | 9/1/2022<br>4:14:21 PM   | 4:14 PM    | 8100 Geddes RD             | 611                | Dispatched & canceled en route                   | 0001124      |
| 3676670         | 9/1/2022<br>4:23:02 PM   | 4:23 PM    | 7425 Plymouth-Ann Arbor RD | 151                | Outside rubbish, trash or waste fire             | 0001125      |
| 3676921         | 9/2/2022<br>3:50:45 AM   | 3:50 AM    | 1515 Ridge RD              | 611                | Dispatched & canceled en route                   | 0001130      |
| 3677090         | 9/2/2022<br>12:55:43 PM  | 12:55 PM   | 1151 Stamford RD           | 113                | Cooking fire, confined to container              | 0001131      |
| 3677175         | 9/2/2022<br>3:41:39 PM   | 3:41 PM    | 5325 Elliott DR            | 611                | Dispatched & canceled en route                   | 0001147      |
| 3677176         | 9/2/2022<br>3:43:13 PM   | 3:43 PM    | 5325 Elliott DR            | 611                | Dispatched & canceled en route                   | 0001133      |
| 3677180         | 9/2/2022<br>3:51:57 PM   | 3:51 PM    | 9779 Ford RD               | 511                | Lock-out   | 0001132      |
| 3677288         | 9/2/2022<br>8:27:20 PM   | 8:27 PM    | 1515 Ridge RD              | 311                | Medical assist, assist EMS crew                  | 0001134      |
| 3677341         | 9/2/2022<br>11:07:19 PM  | 11:07 PM   | 1769 Hamlet DR             | 311                | Medical assist, assist EMS crew                  | 0001145      |
| 3677537         | 9/3/2022<br>11:42:31 AM  | 11:42 AM   | 8643 Kingston CT           | 321                | EMS call, excluding vehicle accident with injury | 0001136      |
| 3677547         | 9/3/2022<br>12:01:51 PM  | 12:01 PM   | 8551 Ashton CT             | 715                | Local alarm system, malicious false alarm        | 0001135      |
| 3677736         | 9/3/2022<br>2:54:06 PM   | 2:54 PM    | 9328 Macarthur BLVD        | 321                | EMS call, excluding vehicle accident with injury | 0001137      |
| 3677871         | 9/3/2022<br>7:20:17 PM   | 7:20 PM    | 5341 Mcauley DR            | 611                | Dispatched & canceled en route                   | 0001138      |
| 3677986         | 9/4/2022<br>12:05:18 AM  | 12:05 AM   | 1515 Ridge RD              | 311                | Medical assist, assist EMS crew                  | 0001139      |
| 3678050         | 9/4/2022<br>3:32:40 AM   | 3:32 AM    | Hickory Ridge CT           | 611                | Dispatched & canceled en route                   | 0001146      |
| 3678336         | 9/4/2022<br>7:13:38 PM   | 7:13 PM    | 1769 Hamlet DR             | 554                | Assist invalid                                   | 0001140      |
| 3678404         | 9/4/2022                 | 8:50 PM    | 1980 Service LN            | 552                | Police matter                                    | 0001144      |

|                     |                          |          |                     |     |  |         |
|---------------------|--------------------------|----------|---------------------|-----|--|---------|
|                     | 8:59:59 PM               |          |                     |     |  |         |
| 3678401             | 9/4/2022<br>8:59:59 PM   | 8:59 PM  | 1997 Spruce LN      | 161 | Outside storage fire                             | 0001142 |
| 3678367             | 9/4/2022<br>8:59:59 PM   | 8:59 PM  | 1990 Ridgeview      | 154 | Dumpster or other outside trash receptacle fire  | 0001141 |
| 3678403             | 9/4/2022<br>8:59:59 PM   | 8:59 PM  | 1969 Evergreen LN   | 154 | Dumpster or other outside trash receptacle fire  | 0001143 |
| 220905-050008-SUTFD | 9/5/2022<br>12:42:00 AM  | 12:42 AM | 9074 Macarthur BLVD | 611 | Dispatched & canceled en route                   | 0001148 |
| 3678596             | 9/5/2022<br>1:16:00 PM   | 1:16 PM  | 5341 Mcauley DR     | 611 | Dispatched & canceled en route                   | 0001150 |
| 3678681             | 9/5/2022<br>5:00:00 PM   | 5:00 PM  | 1998 Spruce LN      | 151 | Outside rubbish, trash or waste fire             | 0001149 |
| 3678753             | 9/5/2022<br>8:25:23 PM   | 8:25 PM  | Cherry Hill RD      | 444 | Power line down                                  | 0001151 |
| 3678803             | 9/5/2022<br>10:53:00 PM  | 10:53 PM | 731 Towner ST       | 611 | Dispatched & canceled en route                   | 0001152 |
| 3678987             | 9/6/2022<br>11:56:34 AM  | 11:56 AM | 8537 Liverpool CT   | 611 | Dispatched & canceled en route                   | 0001153 |
| 3679190             | 9/6/2022<br>7:42:04 PM   | 7:42 PM  | 1515 Ridge RD       | 311 | Medical assist, assist EMS crew                  | 0001156 |
| 3679399             | 9/7/2022<br>10:45:00 AM  | 10:45 AM | 1848 Knollwood BND  | 321 | EMS call, excluding vehicle accident with injury | 0001154 |
| 220907-062101-SUTFD | 9/7/2022<br>11:36:00 AM  | 11:36 AM | 981 STAMFORD CT     | 611 | Dispatched & canceled en route                   | 0001155 |
| 3679779             | 9/8/2022<br>4:15:16 AM   | 4:15 AM  | 1565 Wismer ST      | 611 | Dispatched & canceled en route                   | 0001157 |
| 3679840             | 9/8/2022<br>8:50:46 AM   | 8:50 AM  | 1989 Andover DR     | 311 | Medical assist, assist EMS crew                  | 0001158 |
| 3680285             | 9/9/2022<br>4:52:38 AM   | 4:52 AM  | 625 Tyler RD        | 111 | Building fire                                    | 0001163 |
| 3680528             | 9/9/2022<br>4:20:00 PM   | 4:20 PM  | 6420 Tuttle Hill RD | 111 | Building fire                                    | 0001159 |
| 3680592             | 9/9/2022<br>6:43:23 PM   | 6:43 PM  | 9751 Mulberry       | 554 | Assist invalid                                   | 0001161 |
| 3680659             | 9/9/2022<br>9:11:53 PM   | 9:11 PM  | 8644 Macarthur BLVD | 321 | EMS call, excluding vehicle accident with injury | 0001160 |
| 3680868             | 9/10/2022<br>10:20:57 AM | 10:20 AM | 5341 Mcauley DR     | 554 | Assist invalid                                   | 0001162 |
| 3681054             | 9/10/2022<br>4:39:09 PM  | 4:39 PM  | 1837 Knollwood BND  | 552 | Police matter                                    | 0001164 |
| 3681084             | 9/10/2022<br>5:17:25 PM  | 5:17 PM  | 5341 Mcauley DR     | 321 | EMS call, excluding vehicle accident with injury | 0001165 |
| 3681329             | 9/11/2022<br>2:11:44 AM  | 2:11 AM  | Geddes RD           | 611 | Dispatched & canceled en route                   | 0001166 |
| 3681359             | 9/11/2022<br>4:07:56 AM  | 4:07 AM  | Macarthur BLVD      | 522 | Water or steam leak                              | 0001167 |
| 3681733             | 9/11/2022<br>10:45:31 PM | 10:45 PM | 8657 Deering ST     | 440 | Electrical wiring/equipment problem, other       | 0001168 |

|                             |                          |             |                        |     |   |         |
|-----------------------------|--------------------------|-------------|------------------------|-----|---|---------|
| 3681785                     | 9/12/2022<br>4:07:05 AM  | 4:07<br>AM  | 1515 Ridge RD          | 321 | EMS call, excluding vehicle<br>accident with injury | 0001169 |
| 3681808                     | 9/12/2022<br>6:11:43 AM  | 6:11<br>AM  | 1219 Stamford<br>RD    | 311 | Medical assist, assist EMS<br>crew                  | 0001170 |
| 3681883                     | 9/12/2022<br>9:40:13 AM  | 9:40<br>AM  | 8380 Geddes RD         | 311 | Medical assist, assist EMS<br>crew                  | 0001171 |
| 220914-<br>072537-<br>SUTFD | 9/13/2022<br>9:00:00 AM  | 9:00<br>AM  | 4800 Curtis RD         | 551 | Assist police or other<br>governmental agency       | 0001174 |
| 3682600                     | 9/13/2022<br>5:39:09 PM  | 5:39<br>PM  | N Prospect RD          | 322 | Motor vehicle accident with<br>injuries             | 0001172 |
| 3682753                     | 9/14/2022<br>12:32:42 AM | 12:32<br>AM | 8790 Macarthur<br>BLVD | 321 | EMS call, excluding vehicle<br>accident with injury | 0001173 |
| 3682900                     | 9/14/2022<br>9:00:00 AM  | 9:00<br>AM  | 4800 Curtis RD         | 551 | Assist police or other<br>governmental agency       | 0001179 |
| 3682853                     | 9/14/2022<br>9:28:28 AM  | 9:28<br>AM  | 1652 Greenway<br>DR    | 622 | No incident found on arrival<br>at dispatch address | 0001175 |
| 3682884                     | 9/14/2022<br>10:44:34 AM | 10:44<br>AM | GEDDES                 | 622 | No incident found on arrival<br>at dispatch address | 0001176 |
| 3682955                     | 9/14/2022<br>12:52:54 PM | 12:52<br>PM | 8832 Macarthur<br>BLVD | 321 | EMS call, excluding vehicle<br>accident with injury | 0001178 |
| 3682947                     | 9/14/2022<br>12:52:59 PM | 12:52<br>PM | 1717 Dover CT          | 611 | Dispatched & canceled en<br>route                   | 0001177 |
| 3683167                     | 9/14/2022<br>9:02:24 PM  | 9:02<br>PM  | 3747 Gotfredson<br>RD  | 311 | Medical assist, assist EMS<br>crew                  | 0001180 |
| 3683170                     | 9/14/2022<br>9:08:33 PM  | 9:08<br>PM  | 9710 Aspen LN          | 321 | EMS call, excluding vehicle<br>accident with injury | 0001181 |
| 3683183                     | 9/14/2022<br>9:52:29 PM  | 9:52<br>PM  | 1515 Ridge RD          | 311 | Medical assist, assist EMS<br>crew                  | 0001182 |
| 3683242                     | 9/15/2022<br>3:07:46 AM  | 3:07<br>AM  | 9302 Macarthur<br>BLVD | 311 | Medical assist, assist EMS<br>crew                  | 0001183 |
| 220916-<br>034007-<br>SUTFD | 9/15/2022<br>9:00:00 AM  | 9:00<br>AM  | 4800 Curtis RD         | 551 | Assist police or other<br>governmental agency       | 0001191 |
| 3683394                     | 9/15/2022<br>11:18:28 AM | 11:18<br>AM | 9464 Macarthur<br>BLVD | 321 | EMS call, excluding vehicle<br>accident with injury | 0001184 |
| 3683476                     | 9/15/2022<br>2:05:54 PM  | 2:05<br>PM  | 1201 Stamford<br>RD    | 321 | EMS call, excluding vehicle<br>accident with injury | 0001187 |
| 3683506                     | 9/15/2022<br>3:27:08 PM  | 3:27<br>PM  | 2987 Roundtree<br>BLVD | 611 | Dispatched & canceled en<br>route                   | 0001185 |
| 3683576                     | 9/15/2022<br>6:39:34 PM  | 6:39<br>PM  | 9400 Macarthur<br>BLVD | 321 | EMS call, excluding vehicle<br>accident with injury | 0001186 |
| 3683613                     | 9/15/2022<br>8:09:14 PM  | 8:09<br>PM  | 8838 Macarthur<br>BLVD | 561 | Unauthorized burning                                | 0001188 |
| 3683678                     | 9/15/2022<br>10:53:34 PM | 10:53<br>PM | N Hewitt RD            | 324 | Motor vehicle accident with<br>no injuries.         | 0001189 |
| 3683712                     | 9/16/2022<br>1:12:05 AM  | 1:12<br>AM  | 1515 Ridge RD          | 321 | EMS call, excluding vehicle<br>accident with injury | 0001190 |
| 3683893                     | 9/16/2022<br>12:07:29 PM | 12:07<br>PM | 5918 Becky LN          | 162 | Outside equipment fire                              | 0001192 |
| 3684030                     | 9/16/2022                | 5:30 PM     | 3385 Duxboro RD        | 561 | Unauthorized burning                                | 0001193 |



|         |                          |             |                                |     |   |         |
|---------|--------------------------|-------------|--------------------------------|-----|---|---------|
|         | 5:30:43 PM               |             |                                |     |   |         |
| 3684199 | 9/17/2022<br>12:09:49 AM | 12:09<br>AM | 1585 Stratford<br>CT           | 711 | Municipal alarm system,<br>malicious false alarm    | 0001194 |
| 3684199 | 9/17/2022<br>12:09:49 AM | 12:09<br>AM | 1585 Stratford<br>CT           | 711 | Municipal alarm system,<br>malicious false alarm    | 0001194 |
| 3684201 | 9/17/2022<br>12:17:43 AM | 12:17<br>AM | 8576 Canterbury<br>CT          | 542 | Animal rescue                                       | 0001195 |
| 3684204 | 9/17/2022<br>12:29:10 AM | 12:29<br>AM | Geddes RD                      | 320 | Emergency medical service<br>incident, other        | 0001196 |
| 3684218 | 9/17/2022<br>1:10:04 AM  | 1:10<br>AM  | 8818 Macarthur<br>BLVD         | 321 | EMS call, excluding vehicle<br>accident with injury | 0001197 |
| 3684222 | 9/17/2022<br>1:24:27 AM  | 1:24<br>AM  | 3750 Birch Run<br>DR           | 622 | No incident found on arrival<br>at dispatch address | 0001199 |
| 3684264 | 9/17/2022<br>3:34:58 AM  | 3:34<br>AM  | Macarthur BLVD                 | 321 | EMS call, excluding vehicle<br>accident with injury | 0001198 |
| 3684369 | 9/17/2022<br>10:55:48 AM | 10:55<br>AM | E Clark RD                     | 611 | Dispatched & canceled en<br>route                   | 0001200 |
| 3684565 | 9/17/2022<br>4:55:07 PM  | 4:55 PM     | 5341 Mcauley DR                | 611 | Dispatched & canceled en<br>route                   | 0001201 |
| 3684678 | 9/17/2022<br>9:31:14 PM  | 9:31 PM     | 1515 Ridge RD                  | 311 | Medical assist, assist EMS<br>crew                  | 0001202 |
| 3684900 | 9/18/2022<br>10:44:56 AM | 10:44<br>AM | 5353 Mcauley DR                | 611 | Dispatched & canceled en<br>route                   | 0001204 |
| 3684915 | 9/18/2022<br>11:30:03 AM | 11:30<br>AM | 1295 Stamford<br>CT            | 554 | Assist invalid                                      | 0001203 |
| 3685229 | 9/19/2022<br>4:06:00 AM  | 4:06<br>AM  | 5020 Warren RD                 | 311 | Medical assist, assist EMS<br>crew                  | 0001207 |
| 3685267 | 9/19/2022<br>7:50:26 AM  | 7:50<br>AM  | 2025 Valleyview<br>DR          | 321 | EMS call, excluding vehicle<br>accident with injury | 0001205 |
| 3685283 | 9/19/2022<br>8:40:00 AM  | 8:40<br>AM  | 5990 Plymouth-<br>Ann Arbor RD | 553 | Public service                                      | 0001206 |
| 3685440 | 9/19/2022<br>2:30:35 PM  | 2:30 PM     | 8490 Preston CT                | 554 | Assist invalid                                      | 0001208 |
| 3685500 | 9/19/2022<br>4:34:44 PM  | 4:34 PM     | 1515 Ridge RD                  | 554 | Assist invalid                                      | 0001209 |
| 3685567 | 9/19/2022<br>7:16:58 PM  | 7:16 PM     | 9158 Macarthur<br>BLVD         | 311 | Medical assist, assist EMS<br>crew                  | 0001210 |
| 3685657 | 9/19/2022<br>11:31:00 PM | 11:31<br>PM | Ford RD                        | 322 | Motor vehicle accident with<br>injuries             | 0001212 |
| 3685659 | 9/19/2022<br>11:45:35 PM | 11:45<br>PM | 9090 Arlington<br>DR           | 113 | Cooking fire, confined to<br>container              | 0001211 |
| 3686154 | 9/21/2022<br>12:49:42 AM | 12:49<br>AM | 5341 Mcauley DR                | 321 | EMS call, excluding vehicle<br>accident with injury | 0001213 |
| 3686180 | 9/21/2022<br>4:13:14 AM  | 4:13<br>AM  | 1817 Hamlet DR                 | 321 | EMS call, excluding vehicle<br>accident with injury | 0001214 |
| 3686611 | 9/21/2022<br>9:43:44 PM  | 9:43 PM     | 1750 Hamlet DR                 | 321 | EMS call, excluding vehicle<br>accident with injury | 0001215 |
| 3686619 | 9/21/2022<br>10:09:42 PM | 10:09<br>PM | 8894 MacArthur<br>BLVD         | 321 | EMS call, excluding vehicle<br>accident with injury | 0001216 |
| 3686666 | 9/21/2022                | 1:35        | 10705 Cherry Hill              | 321 | EMS call, excluding vehicle                         | 0001217 |

|            |                          |             |                           |     |   |         |
|------------|--------------------------|-------------|---------------------------|-----|---|---------|
|            | 1:35:10 AM               | AM          | RD                        |     | accident with injury                                  |         |
| 3687037    | 9/22/2022<br>7:03:58 PM  | 7:03 PM     | 1515 Ridge RD             | 321 | EMS call, excluding vehicle<br>accident with injury   | 0001219 |
| 3687048    | 9/22/2022<br>7:24:50 PM  | 7:24 PM     | 1988 N Kenwyck<br>DR      | 321 | EMS call, excluding vehicle<br>accident with injury   | 0001218 |
| 3687235    | 9/23/2022<br>7:58:47 AM  | 7:58<br>AM  | 1909 Superior RD          | 131 | Passenger vehicle fire                                | 0001223 |
| 22-3687265 | 9/23/2022<br>9:35:59 AM  | 9:35<br>AM  | 5516 Overbrook<br>DR      | 311 | Medical assist, assist EMS<br>crew                    | 0001220 |
| 3687270    | 9/23/2022<br>9:48:00 AM  | 9:48<br>AM  | 1515 Ridge RD             | 321 | EMS call, excluding vehicle<br>accident with injury   | 0001221 |
| 3687433    | 9/23/2022<br>4:00:34 PM  | 4:00 PM     | 211 Devonshire<br>ST      | 611 | Dispatched & canceled en<br>route                     | 0001224 |
| 3687662    | 9/24/2022<br>12:39:31 AM | 12:39<br>AM | 1536 Weeping<br>Willow CT | 743 | Smoke detector activation,<br>no fire - unintentional | 0001227 |
| 3687771    | 9/24/2022<br>9:39:14 AM  | 9:39<br>AM  | 8434 Berkshire<br>DR      | 321 | EMS call, excluding vehicle<br>accident with injury   | 0001225 |
| 3687786    | 9/24/2022<br>10:07:51 AM | 10:07<br>AM | 1515 Ridge RD             | 321 | EMS call, excluding vehicle<br>accident with injury   | 0001226 |
| 3688155    | 9/25/2022<br>2:02:41 AM  | 2:02<br>AM  | 1656 Harvest LN           | 321 | EMS call, excluding vehicle<br>accident with injury   | 0001231 |
| 3688372    | 9/25/2022<br>3:40:15 PM  | 3:40 PM     | 8643 Kingston CT          | 113 | Cooking fire, confined to<br>container                | 0001229 |
| 3688420    | 9/25/2022<br>6:02:00 PM  | 6:02 PM     | 9400 Warren RD            | 311 | Medical assist, assist EMS<br>crew                    | 0001234 |
| 3688486    | 9/25/2022<br>8:57:01 PM  | 8:57 PM     | Wiard RD                  | 324 | Motor vehicle accident with<br>no injuries.           | 0001230 |
| 3688613    | 9/26/2022<br>7:42:00 AM  | 7:42<br>AM  | W M-14 HWY                | 463 | Vehicle accident, general<br>cleanup                  | 0001235 |
| 3688758    | 9/26/2022<br>1:01:47 PM  | 1:01 PM     | 1515 Ridge RD             | 311 | Medical assist, assist EMS<br>crew                    | 0001232 |
| 3688820    | 9/26/2022<br>3:23:27 PM  | 3:23 PM     | 9466 Macarthur<br>BLVD    | 311 | Medical assist, assist EMS<br>crew                    | 0001233 |
| 3688860    | 9/26/2022<br>5:08:00 PM  | 5:08 PM     | E M-14 HWY                | 622 | No incident found on arrival<br>at dispatch address   | 0001236 |
| 3688898    | 9/26/2022<br>7:20:11 PM  | 7:20 PM     | 5301 Mcauley DR           | 353 | Removal of victim(s) from<br>stalled elevator         | 0001237 |
| 3689055    | 9/27/2022<br>7:15:00 AM  | 7:15<br>AM  | Ford RD                   | 322 | Motor vehicle accident with<br>injuries               | 0001238 |
| 3689745    | 9/28/2022<br>8:16:58 PM  | 8:16 PM     | 1633 Devon ST             | 531 | Smoke or odor removal                                 | 0001239 |
| 3689927    | 9/29/2022<br>9:03:54 AM  | 9:03<br>AM  | 8702 Macarthur<br>BLVD    | 311 | Medical assist, assist EMS<br>crew                    | 0001240 |
| 22-3690020 | 9/29/2022<br>12:40:58 PM | 12:40<br>PM | 9366 Macarthur<br>BLVD    | 311 | Medical assist, assist EMS<br>crew                    | 0001246 |
| 3690162    | 9/29/2022<br>5:22:12 PM  | 5:22 PM     | 1577 Sheffield<br>DR      | 321 | EMS call, excluding vehicle<br>accident with injury   | 0001241 |
| 3690185    | 9/29/2022<br>6:19:00 PM  | 6:19 PM     | 6729 Cherry Hill<br>RD    | 911 | Citizen complaint                                     | 0001243 |
| 2200000    | 9/29/2022                | 6:48 PM     | 5301 E Huron              | 321 | EMS call, excluding vehicle                           | 0001242 |

|            |                          |             |                        |     |                                    |         |
|------------|--------------------------|-------------|------------------------|-----|------------------------------------|---------|
| 1901-SUTFD | 6:48:00 PM               |             | River DR               |     | accident with injury               |         |
| 3690220    | 9/29/2022<br>7:21:00 PM  | 7:21 PM     | Ford RD                | 131 | Passenger vehicle fire             | 0001244 |
| 22-3690266 | 9/29/2022<br>9:00:18 PM  | 9:00 PM     | 8730 Macarthur<br>BLVD | 412 | Gas leak (natural gas or<br>LPG)   | 0001245 |
| 3690298    | 9/29/2022<br>11:06:37 PM | 11:06<br>PM | 9939 W Avondale<br>CIR | 311 | Medical assist, assist EMS<br>crew | 0001247 |

| 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 |
|-------------------------------|---------------------|--------------|-------------------------|----------------------------|--|------------------------------------|-------------------------|
| <b>Automatic aid given</b>    |                     |              |                         |                            |  |                                    |                         |
|                               | 3690560             | 0001250      | 9/30/2022<br>1:14:08 PM | 4                          | Ypsilanti Township Fire Department     |                                    | KIMBALL                 |
|                               | 3680285             | 0001163      | 9/9/2022<br>4:52:38 AM  | 4                          | Ypsilanti City Fire Department         |                                    | ROBSON                  |
|                               | 3680528             | 0001159      | 9/9/2022<br>4:20:00 PM  | 4                          | Ypsilanti Township Fire Department     |                                    | PIERCE                  |
|                               | 3687433             | 0001224      | 9/23/2022<br>4:00:34 PM | 4                          | Ypsilanti Township Fire Department     |                                    | BURNS                   |
|                               | 3679779             | 0001157      | 9/8/2022<br>4:15:16 AM  | 4                          | Ypsilanti Township Fire Department     |                                    | OBERSTAEDT              |
|                               | 3678803             | 0001152      | 9/5/2022<br>10:53:00 PM | 4                          | Ypsilanti City Fire Department         |                                    | OBERSTAEDT              |
|                               | 3683506             | 0001185      | 9/15/2022<br>3:27:08 PM | 4                          | Ypsilanti Township Fire Department     |                                    | OBERSTAEDT              |
| <b>Automatic aid received</b> |                     |              |                         |                            |  |                                    |                         |
|                               | 3689745             | 0001239      | 9/28/2022<br>8:16:58 PM | 2                          |  | Ypsilanti Township Fire Department | BACH                    |
|                               | 3689745             | 0001239      | 9/28/2022<br>8:16:58 PM | 2                          |  | Ypsilanti City Fire Department     | BACH                    |
| <b>Mutual aid given</b>       |                     |              |                         |                            |  |                                    |                         |
|                               | 220914-072537-SUTFD | 0001174      | 9/13/2022<br>9:00:00 AM | 3                          | Federal Bureau of Investigations (FBI) |                                    | CHEVRETTE               |
|                               | 3682900             | 0001179      | 9/14/2022<br>9:00:00 AM | 3                          | Federal Bureau of Investigations (FBI) |                                    | KIMBALL                 |
|                               | 220916-034007-SUTFD | 0001191      | 9/15/2022<br>9:00:00 AM | 3                          | Federal Bureau of Investigations (FBI) |                                    | CHEVRETTE               |
| <b>Mut. aid received</b>      |                     |              |                         |                            |  |                                    |                         |
|                               | 3688898             | 0001237      | 9/26/2022<br>7:20:11 PM | 1                          |  | Ypsilanti City Fire Department     | CLARK                   |

| <b>Aided Agency Name</b>               | <b>Details</b> |
|--|----------------|
| Federal Bureau of Investigations (FBI) | 3 Rows         |
| Ypsilanti City Fire Department         | 2 Rows         |
| Ypsilanti Township Fire Department     | 5 Rows         |
|  | <b>10 Rows</b> |

| <b>Alarm Date</b>       | <b>Incident Number</b> | <b>NFIRS Number</b> | <b>Aid Given Or Received</b> | <b>Aiding Agency Name</b>          | <b>Aided Agency Name</b> |
|-------------------------|------------------------|---------------------|------------------------------|------------------------------------|--------------------------|
| 9/26/2022<br>7:20:11 PM | 3688898                | 0001237             | Mutual aid received          | Ypsilanti City Fire Department     |                          |
| 9/28/2022<br>8:16:58 PM | 3689745                | 0001239             | Automatic aid received       | Ypsilanti Township Fire Department |                          |
| 9/28/2022<br>8:16:58 PM | 3689745                | 0001239             | Automatic aid received       | Ypsilanti City Fire Department     |                          |

| Incident Date         | Incident Number | NFIRS Number | Alarm Date            | Incident Type                                 | Incident Type Code | Street Or Highway Name | Property Use           | Incident Narrative  |
|-----------------------|-----------------|--------------|-----------------------|---|--------------------|------------------------|------------------------|---|
| 9/17/2022 12:00:00 AM | 3684199         | 0001194      | 9/17/2022 12:09:49 AM | Municipal alarm system, malicious false alarm | 711                | Stratford              | 1 or 2 family dwelling | CLARK, JACOB Sep 16 2022 10:47PM:STFD responded to a fire alarm at the location listed above. Upon arrival E11-2 gave their size up. Home owner walked out of the garage and told crew that there was no fire that they were smoking marijuana in the basement and set off the alarm. E11-2 was clear from the fire alarm and went en-route to the next call.         |
| 9/17/2022 12:00:00 AM | 3684199         | 0001194      | 9/17/2022 12:09:49 AM | Municipal alarm system, malicious false alarm | 711                | Stratford              | 1 or 2 family dwelling | CLARK, JACOB Sep 16 2022 10:47PM:STFD responded to a fire alarm at the location listed above. Upon arrival E11-2 gave their size up. Home owner walked out of the garage and told crew that there was no fire that they were smoking marijuana in the basement and set off the alarm. E11-2 was clear from the fire alarm and went en-route to the next call.         |
| 9/3/2022 12:00:00 AM  | 3677547         | 0001135      | 9/3/2022 12:01:51 PM  | Local alarm system, malicious false alarm     | 715                | Ashton                 | 1 or 2 family dwelling | CLARK, JACOB Sep 03 2022 10:15AM:STFD responded to a fire alarm at the location listed above. Upon arrival E11-2 gave their size up. 2 story single family dwelling nothing showing out checking. Crew knocked on the front door and the home owner answered the door. She stated the alarm went off due steam from the shower and she reset the alarm. No hazard was |

|                             |         |         |                             |  |     |                |                        |   |
|-----------------------------|---------|---------|-----------------------------|--|-----|----------------|------------------------|---|
|                             |         |         |                             |  |     |                |                        | found. All STFD units were cleared and returned to service.   |
| 8/31/2022<br>12:00:00<br>AM | 3676038 | 0001127 | 8/31/2022<br>10:43:11<br>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<br>CONKLIN, BARRY Sep 01 2022 07:50PM:FALSE ALARM, MADE CONTACT WITH HOMEOWNER<br>CONKLIN, BARRY Sep 01 2022 07:51PM:INVESTIGATE  |
| 9/24/2022<br>12:00:00<br>AM | 3687662 | 0001227 | 9/24/2022<br>12:39:31<br>AM | Smoke detector activation, no fire - unintentional | 743 | Weeping Willow | 1 or 2 family dwelling | BURNS, JORDAN Sep 24 2022 11:03AM:STFD E11-2 responded to above listed address. For a fire alarm. Upon arrival found nothing showing. STFD made contact with homeowner found out alarm activated one homeowner turned on his furnace for the first time. STFD stayed on scene and monitored HVAC system for a few minutes to make sure there's no issue. STFD cleared in serviceno issue was found. |

| Incident Type Code | Incident Date | Incident Number | Contents Loss | Incident Type                                   | District             | Zip   | Apparatus Total | Tot |
|--------------------|---------------|-----------------|---------------|---|----------------------|-------|-----------------|-----|
| <b>111</b>         |               |                 |               |   |                      |       |                 |     |
|                    | 9/9/2022      | 3680528         |               | Building fire                                   | Out Of District      | 48197 | 3               |     |
|                    | 9/9/2022      | 3680285         |               | Building fire                                   | Out Of District      | 48198 | 2               |     |
|                    | 9/30/2022     | 3690560         |               | Building fire                                   | Out Of District      | 48197 | 3               |     |
| <b>113</b>         |               |                 |               |   |                      |       |                 |     |
|                    | 9/2/2022      | 3677090         |               | Cooking fire, confined to container             | Superior Township 34 | 48198 | 2               |     |
|                    | 9/19/2022     | 3685659         |               | Cooking fire, confined to container             | Superior Township 35 | 48198 | 1               |     |
|                    | 9/25/2022     | 3688372         |               | Cooking fire, confined to container             | Superior Township 34 | 48198 | 2               |     |
| <b>131</b>         |               |                 |               |   |                      |       |                 |     |
|                    |               |                 |               |   |                      |       |                 | \$4 |
|                    | 9/23/2022     | 3687235         | \$1,000.00    | Passenger vehicle fire                          | Superior Township 32 | 48198 | 2               |     |
|                    | 9/29/2022     | 3690220         | \$2,500.00    | Passenger vehicle fire                          | Superior Township 10 | 48198 | 2               | \$4 |
| <b>131</b>         |               |                 |               |   |                      |       |                 |     |
|                    | 9/1/2022      | 3676670         |               | Outside rubbish, trash or waste fire            | Superior Township 11 | 48105 | 3               |     |
|                    | 9/5/2022      | 3678681         |               | Outside rubbish, trash or waste fire            | Superior Township 35 | 48198 | 2               |     |
| <b>154</b>         |               |                 |               |   |                      |       |                 |     |
|                    | 9/4/2022      | 3678367         |               | Dumpster or other outside trash receptacle fire | Superior Township 35 | 48198 | 3               | \$5 |
|                    | 9/4/2022      | 3678403         | \$0.00        | Dumpster or other outside trash receptacle fire | Superior Township 35 | 48198 | 3               | \$5 |
| <b>161</b>         |               |                 |               |   |                      |       |                 |     |



|     |           |         |  |                                 |                      |       |   |    |
|-----|-----------|---------|--|---------------------------------|----------------------|-------|---|----|
|     | 9/4/2022  | 3678401 |  | Outside storage fire            | Superior Township 35 | 48198 | 3 |    |
| 102 |           |         |  |                                 |                      |       |   |    |
|     | 9/16/2022 | 3683893 |  | Outside equipment fire          | Superior Township 6  | 48105 | 3 | \$ |
| 111 |           |         |  |                                 |                      |       |   |    |
|     | 8/31/2022 | 3675932 |  | Medical assist, assist EMS crew | Superior Township 19 | 48105 | 1 |    |
|     | 9/1/2022  | 3676406 |  | Medical assist, assist EMS crew | Superior Township 19 | 48105 | 1 |    |
|     | 9/2/2022  | 3677341 |  | Medical assist, assist EMS crew | Superior Township 34 | 48198 | 2 |    |
|     | 9/2/2022  | 3677288 |  | Medical assist, assist EMS crew | Superior Township 36 | 48198 | 4 |    |
|     | 9/4/2022  | 3677986 |  | Medical assist, assist EMS crew | Superior Township 36 | 48198 | 1 |    |
|     | 9/6/2022  | 3679190 |  | Medical assist, assist EMS crew | Superior Township 36 | 48198 | 1 |    |
|     | 9/8/2022  | 3679840 |  | Medical assist, assist EMS crew | Superior Township 35 | 48198 | 2 |    |
|     | 9/12/2022 | 3681883 |  | Medical assist, assist EMS crew | Superior Township 34 | 48198 | 2 |    |
|     | 9/12/2022 | 3681808 |  | Medical assist, assist EMS crew | Superior Township 35 | 48198 | 1 |    |
|     | 9/14/2022 | 3683167 |  | Medical assist, assist EMS crew | Superior Township 11 | 48170 | 1 |    |
|     | 9/14/2022 | 3683183 |  | Medical assist, assist EMS crew | Superior Township 36 | 48198 | 1 |    |
|     | 9/15/2022 | 3683242 |  | Medical assist, assist EMS crew | Superior Township 35 | 48198 | 1 |    |
|     | 9/17/2022 | 3684678 |  | Medical assist, assist EMS crew | Superior Township 36 | 48198 | 1 |    |
|     | 9/19/2022 | 3685567 |  | Medical assist, assist EMS crew | Superior Township 35 | 48198 | 2 |    |

# **Superior Township Monthly Report**

## **September/October 2022**

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

- 8746 Barrington- Toilet on Extension- **(Tagged)**
- 10223 Avondale- Mattress & Carpet on Extension- **(Tagged)**
- 9779 Ravenshire- 2 Piece Luggage on Extension- **(Tagged)**
- 1788 Sheffield- Cabinet on Extension- **(Tagged)**
- 1645 Cardiff- Daybed on Extension- **(Tagged)**
- 9678 Wexford- Chair on Extension- **(Tagged)**
- 8956 Nottingham- Mattress & B/spring on Extension- **(Tagged)**

### **Grass Complaints:**

- 8507 Barrington- Brush on Extension- **(Tagged)**
- 4961 Old Oak- Grass Needs Cutting- **(Tagged)**
- 8781 Nottingham- Grass Needs Cutting- **(Tagged)**
- 8537 Liverpool- Grass Needs Cutting- **(Spoke with Owner)**
- 8954 Bristol Ct.- Grass Needs Cutting- **(Tagged)**

### **Vehicle Complaints:**

- 8925 Bristol Ct.- Wrecked Vehicle on Driveway- **(Spoke with Owner)**
- 8884 Nottingham- 2 Vehicles on Property Wrecked- **(Tagged)**
- 1666 Wiard Blvd.- Vehicle W/ No Tag on Driveway- **(Tagged)**

### **Animal Complaint:**

- 1783 Sheffield- Dog Poop in Front of House- **(Tagged)**

### **Illegal Dumpings:**

- Vreeland Near Harris Rd.- Pile of Wood Dumped
- Harris Rd. & Geddes- Gallon Jugs of Oil By Tree Dumped

Superior Charter Township Park Commission  
Regular Meeting  
August 22, 2022

Approved Minutes

1. Call to Order

The meeting was called to order by Chair Marion Morris at 6:30 pm.

2. Roll Call

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

Park Commissioners absent: none

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

3. Flag Salute

Chair Marion Morris led those assembled in the Pledge of Allegiance to the Flag.

4. Agenda Approval

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

5. Prior Meeting Minutes Approval

A. July 25, 2022

It was moved by Riley Schofield and supported by Nahid Sanii-Yahyai to approve the minutes of 7/25/22 as drafted. The motion carried.

6. Citizen Participation – none

7. Reports

A. Chairperson

Chair Marion Morris had nothing to report.

B. Administrator

Juan Bradford submitted a written report. He added to this report that the Community Development Block Grant (CDBG) funded sidewalk in Community Park was completed for \$1,000.00 under budget. The County CDBG office will allow Superior Township to use this \$1,000.00 balance for a park bench.

C. Board Liaison

Trustee Bernice Lindke reported on the August 15 Township Board meeting.

During Citizen Participation interest was expressed in mitigating the Spongy Moth infestation on trees in the township. A request was made to fix drainage problems in Fireman's Park, and to pay for this with the General Fund rather than the American Recovery Plan Act (ARPA) funds.

A presentation was made by OHM staff on pedestrian crossing improvements in the Harris and MacArthur area for access to the new library. A motion was made to terminate the employment of Jeff Castro and pay him for his remaining prior work. Mr. Castro has been advising the Utility Department, to assist in bring a Utility employee up to needed certification. The Utility employee has attained the needed certification.

Approval was given to:

Hire a firefighter and purchase a turnout gear drying rack

Install pedestrian crossing improvements in the Harris and MacArthur vicinity for access to the library

- Purchase a new employee ID card printer
- D. Board Meeting Attendee  
Terry Lee Lansing attended the 8/15/22 Township Board meeting. She concurred with Trustee Lindke's report, and added that Clerk Lynette Findley commented on the large number of absent ballots dropped off during the last hour of voting on August 2. Several hundred ballots were dropped, and Clerk Findley and the absent ballot counting staff worked until 4:00 am to process them.
  - E. Park Steward – no report
  - F. Safety – Juan Bradford reported there were no accidents or injuries during the past month.
8. Communications
- A. Educational: Spongy Moth
  - B. Fireman's Park Reservation: Community Voices Group
- It was moved by Guy Conti and supported by Riley Schofield to receive the Communications. The motion carried.
9. Old Business
- A. Five Year Plan Update  
Juan spoke with Chris Nordstrom of Carlisle Wortman. The first draft of the Five Year Plan should be ready by the end of this week, and will be distributed to Park Commissioners for review.
  - B. Community Center Advisory Committee Update  
The Community Center Advisory Committee (CCAC) has not met since the July 25 Park Commission meeting. The next meeting is tomorrow, August 23 at 5:30 pm at Christian Love Fellowship Church on Stamford Road.
10. New Business
- A. Crosswalks at Harris and MacArthur  
The township board has authorized improvements to the crosswalks at Harris and MacArthur. This is information only to the Park Commission.
  - B. Movies in the Park sign-up  
The next Movie in the Park will occur on Saturday, September 10 in Oakbrook Park. Games start at 8:00 pm and the movie starts at 9:00 pm. The following park commissioners volunteers to help:  
Martha Kern-Boprie  
Nahid Sanii-Yahyai (may be out-of-town)  
Guy Conti (may have a schedule conflict)
  - C. Organizational Chart  
After discussion, there was a consensus that the Park Commission should be listed on the Organizational Chart above the Park Director, and that Juan Bradford's title should be Park Director, not Park Administrator.
  - D. Event Sponsorships Discussion/Policy  
Individuals and companies have approached the Park Commission about financially sponsoring an event. Discussion took place about the positive and negative aspects of this. On the positive side, it would be helpful financial support. On the negative side, it could indicate the Park Commission endorses the sponsor. This could be particularly troublesome if the potential sponsor was an organization no one on the park commission supported or concurred with. Martha Kern-Boprie offered to draft a policy for consideration at the September Park Commission meeting.

E. 2023 Estimated Mowing & Snow Removal Expenses

The annual cost for mowing and snow removal from Township non-park properties by park staff is estimated at \$18,974.79. The General Fund will transfer this amount to the Park Fund.

F. 2023 Budget

Juan Bradford reviewed the proposed 2023 Park Fund Budget with Park Commissioners. It was moved by Martha Kern-Boprie and supported by Terry Lee Lansing to recommend to the Superior Township Board approval of the proposed 2023 Park Fund Budget. The motion carried.

11. Bills for Payment

It was moved by Martha Kern-Boprie and supported by Greg Vessels to approve payment of the bills totaling \$19,997.70 through 8/22/2022. The motion carried.

12. Financial Statements

A. July 2022 Revenue and Expenditure Report

It was moved by Martha Kern-Boprie and supported by Guy Conti to receive the July 2022 Financial statements. The motion carried.

13. Pleas and Petitions

Guy Conti received comments about Superior Township Parks that a candidate in the primary election campaign conveyed to him. The candidate heard these comments while campaigning door to door. Guy asked if he could turn the comments over to Juan Bradford. Juan said he would be happy to receive the comments.

Guy also asked if Superior Township Parks had ever approached Ypsilanti Township Parks & Recreation about providing a discounted fee to Superior Township residents to participate in Ypsilanti Township programs and facility use.

14. Adjournment

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

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



# WASHTENAW COUNTY OFFICE OF THE SHERIFF



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

**JERRY L. CLAYTON**  
SHERIFF

**MARK A. PTASZEK**  
UNDERSHERIFF

October 11, 2022

To: Diane O'Connell, Ann Arbor Township Supervisor  
From: Katrina Robinson, Lieutenant  
Through: Keith Flores, Police Services Commander  
Re: September 1-30, 2022 Police Services Monthly Report

During the month of September there were 373 calls for service. Deputies conducted 61 traffic stops during this time with 4 citations issued and no drunk/drugged driving arrests.

Noteworthy events in Ann Arbor Township during last month include:

- 22-73861 (9/12/2022) Deputy H. Farmer was dispatched to the 4700 block of E Huron River Drive for a disorderly person complaint. The subject was located, identified and transported to a local hospital for evaluation.
- 22-74090 (9/13/2022) Sergeant Hogan was dispatched to a recovered stolen vehicle that was recovered by Genesee County Sheriff's Office in their jurisdiction, unoccupied. No suspects. Original case #22-32090
- 22-75009 (9/16/2022) Deputy Bland was dispatched to a suspicious person in the 4300 block of Whitehall Drive. The subject was located, identified and escorted off the property.

- August 2022 - Collaboration Into Area Time: 250 minutes
- August 2022 - Collaboration Out of Area Time: 1720 minutes

*Public Safety – Quality Service – Strong Communities  
Serving Washtenaw County since 1823*

### **Into/Out of Area Report Descriptions:**

- CFS—Call For Service
- BU – Back Up (another deputy/officer)
- YPT—Ypsilanti Twp Unit
- SUT—Superior Twp Unit
- SLT—Salem Twp Unit
- DV/AGG DV—Domestic Violence (or Aggravated) Investigation
- FA—Felony Assault
- HI/Home Inv—Home Invasion
- B&E—Burglary
- RA—Robbery Armed
- UDAA—Stolen Vehicle
- R&C—Receiving/Concealing Stolen Property
- F&E—Fleeing & Eluding
- R&O—Resisting & Obstructing Police
- AWIM—Assault with Intent to Murder
- GBH—Assault with Intent to Cause Great Bodily Harm less than murder
- OWI/OUID—Operating While Intoxicated/Operating Under Influence of Drugs
- EDP—Emotionally Disturbed Person
- BOL—Be on the Lookout
- OD—Overdose
- UTL—Unable To Locate
- GOA—Gone On Arrival
- JUV—Juvenile Person
- DIS—Disorderly Person
- CPS/APS—Children’s Protective Services/Adult Protective Services
- Narc—Narcotics Investigation
- PI—Personal Injury Crash
- PDC—Property Damage Crash
- PU—Pick Up (warrants)
- REC—Recovered
- T/S—Traffic Stop
- RFS—Reason For Stop
- CRU—Co-Responder Unit (pilot program with Deputy Jim Roy and CMH Crisis Team worker to assist on mental health related incidents)



# SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

## September 2022

LARRY L. CLAYTON  
SHERIFF

| Incidents  | Month 2022                       | Month 2021                     | % Change                                   | YTD 2022       | YTD 2021 | % Change |
|--|----------------------------------|--------------------------------|--|----------------|----------|----------|
| Traffic Stops  | 430                              | 309                            | 39%  | 3577           | 2506     | 43%      |
| Citations  | 103                              | 44                             | 134%                                       | 610            | 411      | 48%      |
| Drunk Driving (OWI)  | 2                                | 0                              | +  | 20             | 8        | 150%     |
| Drugged Driving (OUID)   | 0                                | 0                              | -  | 2              | 4        | -50%     |
| <b>Calls for Service Total</b>   | 1106                             | 876                            | 26%  | 8937           | 7744     | 15%      |
| <b>Calls for Service</b><br><i>(Traffic stops and non-response medicals removed)</i> | 596                              | 470                            | 27%  | 4703           | 4426     | 6%       |
| Robberies  | 0                                | 0                              | -  | 3              | 1        | 200%     |
| Assaultive Crimes  | 25                               | 14                             | 79%  | 145            | 147      | -1%      |
| Home Invasions   | 0                                | 1                              | -  | 17             | 16       | 6%       |
| Breaking and Entering's  | 0                                | 0                              | -  | 1              | 1        | 0%       |
| Larcenies  | 13                               | 6                              | 117%                                       | 65             | 48       | 35%      |
| Vehicle Thefts   | 1                                | 4                              | -75%                                       | 24             | 18       | 33%      |
| Traffic Crashes  | 34                               | 29                             | 17%  | 235            | 190      | 24%      |
| Medical Assists  | 10                               | 18                             | -44%                                       | 95             | 101      | -6%      |
| Animal Complaints<br><i>(ACO Response)</i>   | 34                               | 3                              | 1033%                                      | 76             | 31       | 145%     |
| <b>In/Out of Area Time</b>   | <b>Month</b><br><i>(minutes)</i> | <b>YTD</b><br><i>(minutes)</i> | + = Positive Change<br>- = Negative Change |                |          |          |
| Into Area Time   | 245                              | 8047                           |  |                |          |          |
| Out of Area Time   | 1720                             | 16245                          |  |                |          |          |
| Investigative Ops (DB)   | 270                              | 20265                          |  |                |          |          |
| Secondary Road Patrol  | 5                                | 3320                           |  |                |          |          |
| County Wide  | 15                               | 1014                           |  |                |          |          |
| <b>Banked Hours</b>  | <b>Hours Accum.</b>              | <b>Previous Balance</b>        | <b>Hours Used</b>                          | <b>Balance</b> |          |          |
| September - Collab   | 240                              | 106.5                          | TBD  | TBD            |          |          |



# Incident Count by Incident Type For Agency WD

For 9/1/2022 12:00:00 AM Thru 9/30/2022 11:59:59 PM  
For City Code(s) - SUT

| City       | Incident  | Address / Location    | Incident Call Date  | Location                |
|------------|-----------|-----------------------|---------------------|-------------------------|
| SUT        | 220070798 | 9412 MACARTHUR BLVD   | 09/02/2022 06:33:55 | DANBURY PARK            |
|            | 220071186 | 1859 RIDGEVIEW        | 09/03/2022 11:41:23 | NANCY DIXON             |
|            | 220072020 | 5400 PLYMOUTH RD      | 09/06/2022 08:35:15 | DIXBORO HOUSE           |
|            | 220072064 | 9565 CHERRY HILL RD   | 09/06/2022 12:01:40 | YOUNG RESID             |
|            | 220072091 | 10550 GEDDES RD       | 09/06/2022 13:34:37 | SOUTH POINTE SCHOLARS   |
|            | 220072247 | 1577 SHEFFIELD DR     | 09/06/2022 21:09:37 | LEE MATTHEWS RESD       |
|            | 220073307 | 1960 VALLEYVIEW DR    | 09/10/2022 11:33:32 | NICHOLAS SHAMA RES      |
|            | 220074861 | 1993 ARBOR WOODS BLVD | 09/15/2022 17:24:45 | ARBOR WOODS DEVELOPMENT |
|            | 220075305 | 3300 HILLSHIRE CT     | 09/17/2022 03:11:17 | RES: KENT YIU           |
|            | 220075659 | 8278 S WARWICK CT     | 09/18/2022 09:28:40 | RES: ROGGOW, AARON      |
|            | 220075897 | 7975 JORDAN CT        | 09/19/2022 05:11:33 | RES: GRAY, NATE         |
|            | 220075899 | 3543 ROLLING HILLS CT | 09/19/2022 05:23:06 | KODALI RES              |
|            | 220076128 | 1938 BRIAN CT         | 09/19/2022 22:28:07 |                         |
|            | 220076386 | 3303 WOODHILL CIR     | 09/20/2022 18:18:48 | GUPTA-RES               |
|            | 220076796 | 3694 ROLLING RIDGE CT | 09/22/2022 05:04:12 | BALDALA SAID            |
|            | 220076991 | 1666 WIARD BLVD       | 09/22/2022 17:54:24 | SHEQUELIA ROGERS RESD   |
|            | 220078473 | 5205 MCAULEY DR       | 09/27/2022 17:21:12 | FMC OF ANN ARBOR        |
|            | 220078491 | 10264 E AVONDALE CIR  | 09/27/2022 18:10:57 | FRANCISCA BURKES RES    |
|            | 220078636 | 8759 BARRINGTON DR    | 09/28/2022 08:02:45 | VENTURA RESIDENCE       |
|            | 220078740 | 1993 ARBOR WOODS BLVD | 09/28/2022 17:10:22 | ARBOR WOODS DEVELOPMENT |
|            | 220079067 | 5205 MCAULEY DR       | 09/29/2022 16:55:33 | SMC OF ANN ARBOR        |
|            | 220079284 | 8896 NOTTINGHAM DR    | 09/30/2022 10:47:51 | KIMBERLY FREEMAN RESD   |
|            | 220079491 | 3300 HILLSHIRE CT     | 09/30/2022 22:49:10 | EYIU RESD               |
| <b>SUT</b> | <b>23</b> |                       |                     |                         |

**Total: 23**

**Incident Count by Incident Type For Agency WD**  
For 9/1/2022 12:00:00 AM Thru 9/30/2022 11:59:59 PM  
For City Code(s) - SUT

# Incident Count by Incident Type For Agency WD

For 9/1/2022 12:00:00 AM Thru 9/30/2022 11:59:59 PM  
 For City Code(s) - SUT  
 For Incident Type(s) -

| Incident Call Date  | Alarms                        | Incident      | Address / Location | City     | Location              |
|---------------------|-------------------------------|---------------|--------------------|----------|-----------------------|
| 09/06/2022 08:35:15 | <b>C3902 - BURGLARY ALARM</b> | 220072020     | 5400 PLYMOUTH RD   | SUT      | DIXBORO HOUSE         |
| 09/18/2022 09:28:40 |                               | 220075659     | 8278 S WARWICK CT  | SUT      | RES: ROGGOW, AARON    |
| 09/28/2022 08:02:45 |                               | 220078636     | 8759 BARRINGTON DR | SUT      | VENTURA RESIDENCE     |
| 09/30/2022 10:47:51 |                               | 220079284     | 8896 NOTTINGHAM DR | SUT      | KIMBERLY FREEMAN RESD |
|                     | <b>C3902 - BURGLARY ALARM</b> | <b>Total:</b> |                    | <b>4</b> |                       |

| Incident Call Date  | Alarms                    | Incident      | Address / Location  | City     | Location    |
|---------------------|---------------------------|---------------|---------------------|----------|-------------|
| 09/06/2022 12:01:40 | <b>C3904 - OPEN ALARM</b> | 220072064     | 9565 CHERRY HILL RD | SUT      | YOUNG RESID |
|                     | <b>C3904 - OPEN ALARM</b> | <b>Total:</b> |                     | <b>1</b> |             |

| Incident Call Date  | Alarms                     | Incident      | Address / Location   | City     | Location              |
|---------------------|----------------------------|---------------|----------------------|----------|-----------------------|
| 09/06/2022 13:34:37 | <b>C3907 - PANIC ALARM</b> | 220072091     | 10550 GEDDES RD      | SUT      | SOUTH POINTE SCHOLARS |
| 09/06/2022 21:09:37 |                            | 220072247     | 1577 SHEFFIELD DR    | SUT      | LEE MATTHEWS RESD     |
| 09/17/2022 03:11:17 |                            | 220075305     | 3300 HILLSHIRE CT    | SUT      | RES: KENT YIU         |
| 09/27/2022 18:10:57 |                            | 220078491     | 10264 E AVONDALE CIR | SUT      | FRANCISCA BURKES RES  |
| 09/30/2022 22:49:10 |                            | 220079491     | 3300 HILLSHIRE CT    | SUT      | EYIU RESD             |
|                     | <b>C3907 - PANIC ALARM</b> | <b>Total:</b> |                      | <b>5</b> |                       |

| Incident Call Date  | Alarms                          | Incident  | Address / Location    | City | Location                |
|---------------------|---------------------------------|-----------|-----------------------|------|-------------------------|
| 09/02/2022 06:33:55 | <b>C3999 - ALARMS ALL OTHER</b> | 220070798 | 9412 MACARTHUR BLVD   | SUT  | DANBURY PARK            |
| 09/03/2022 11:41:23 |                                 | 220071186 | 1859 RIDGEVIEW        | SUT  | NANCY DIXON             |
| 09/10/2022 11:33:32 |                                 | 220073307 | 1960 VALLEYVIEW DR    | SUT  | NICHOLAS SHAMA RES      |
| 09/15/2022 17:24:45 |                                 | 220074861 | 1993 ARBOR WOODS BLVD | SUT  | ARBOR WOODS DEVELOPMENT |
| 09/19/2022 05:11:33 |                                 | 220075897 | 7975 JORDAN CT        | SUT  | RES: GRAY, NATE         |
| 09/19/2022 05:23:06 |                                 | 220075899 | 3543 ROLLING HILLS CT | SUT  | KODALI RES              |
| 09/19/2022 22:28:07 |                                 | 220076128 | 1938 BRIAN CT         | SUT  |                         |

### Incident Count by Incident Type For Agency WD

For 9/1/2022 12:00:00 AM Thru 9/30/2022 11:59:59 PM

For City Code(s) - SUT  
For Incident Type(s) -

| Incident Call Date  | Alarms                          | Incident  | Address / Location    | City      | Location                |
|---------------------|---------------------------------|-----------|-----------------------|-----------|-------------------------|
| 09/20/2022 18:18:48 | C3999 - ALARMS ALL OTHER        | 220076386 | 3303 WOODHILL CIR     | SUT       | GUPTA-RES               |
| 09/22/2022 05:04:12 |                                 | 220076796 | 3694 ROLLING RIDGE CT | SUT       | BALDALA SAID            |
| 09/22/2022 17:54:24 |                                 | 220076991 | 1666 WIARD BLVD       | SUT       | SHEQUELIA ROGERS RESD   |
| 09/27/2022 17:21:12 |                                 | 220078473 | 5205 MCAULEY DR       | SUT       | FMC OF ANN ARBOR        |
| 09/28/2022 17:10:22 |                                 | 220078740 | 1993 ARBOR WOODS BLVD | SUT       | ARBOR WOODS DEVELOPMENT |
| 09/29/2022 16:55:33 |                                 | 220079067 | 5205 MCAULEY DR       | SUT       | SMC OF ANN ARBOR        |
|                     | <b>C3999 - ALARMS ALL OTHER</b> |           | <b>Total:</b>         | <b>13</b> |                         |

Sum: 23



# Out of Area Time

For: 09/01/2022 thru 09/30/2022



| Patrol Area                          | Reporting Area      | Username   | Location                    | Activity Category       | Incident Number | Comments   | Start Time | Duration In Minutes | Start Date |
|--------------------------------------|---------------------|------------|-----------------------------|-------------------------|-----------------|--|------------|---------------------|------------|
| ANN ARBOR-SUPERIOR TWP COLLABORATION | PITTSFIELD TOWNSHIP | WDBETTSI   | CARPENTER RD                | BACKUP DISPATCHED CALLS | 220071351       | LARGE GROUP 49PP. FIGHT IN PROG - OK SGT CRATSENBURG   | 21:25 00   | 35                  | 9/2/2022   |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | PITTSFIELD TOWNSHIP | WDKHATTARR | WASHTENAW AVE/CRYSTAL DR    | BACKUP DISPATCHED CALLS | 220075437       | APPROVED BY SGT ARIS RIGHT THERE WHEN CRASHED HAPPENED.  | 18:20 00   | 5                   | 9/17/2022  |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | SALEM TOWNSHIP      | WDDUONGJ   | BLOOMSBURY CIR              | BACKUP DISPATCHED CALLS | 220076017       | ASSIST ONLY SALEM DEP / DV SUSPECT OUTSIDE OF RESIDENCE / SUSPECT MAKING THREATS / PER SGT ARTS  | 16:25 00   | 65                  | 9/19/2022  |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | SALEM TOWNSHIP      | WDKHATTARR | CHUBB RD                    | BACKUP DISPATCHED CALLS | 220076430       | APPROVED BY SGT THOMPSON LONE SALEM CAR FOR ALARM  | 23:35 00   | 10                  | 9/20/2022  |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | SALEM TOWNSHIP      | WDKHATTARR | SEVEN MILE RD               | BACKUP DISPATCHED CALLS | 220076440       | APPROVED BY SGT THOMPSON POSSIBLE HOME INVASION - LONE SALEM CAR   | 23:05 00   | 30                  | 9/20/2022  |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | SALEM TOWNSHIP      | WDSIMMST   | NAPIER RD                   | BACKUP DISPATCHED CALLS | 220074915       | BU SALEM ON CRASH / DRIVER LEAVING SEEN / SGT PENNINGTON   | 21:05 00   | 10                  | 9/15/2022  |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI CITY      | WDBETTSI   | N HURON RIVER DR/CORNELL RD | TRAFFIC STOP            | 220079334       | TRAFFIC - UNAVOIDABLE  | 13:55 00   | 10                  | 9/30/2022  |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI CITY      | WDGOMBOSJ  | HURON RIVER DR/OAKWOOD ST   | BACKUP DISPATCHED CALLS | 220071113       | BACK CITY ON CRASH WITH TREE THAT RAN ON FOOT ONE SUBJECT WAS ARMED WITH GUN, ONE SUBJECT WAS HIGHLY COMBATIVE, I STOOD BY FOR OFFICER SAFTEY AND HVA SAFTEY, SGT CRATSENBURG MONITORING | 01:45 00   | 25                  | 9/3/2022   |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI CITY      | WDGOMBOSJ  | WASHTENAW AVE/CORNELL RD    | TRAFFIC STOP            | 220073430       | UNAVOIDABLE STOP WHILE ON THE WAY BACK FROM PROPERTY ROOM  | 01:30 00   | 10                  | 9/11/2022  |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI CITY      | WDSIMMST   | LEFORGE RD/HURON RIVER DR   | TRAFFIC STOP            | 220072289       | RF'S DISOBEY RED LIGHT / UNAVOIDABLE   | 00:55 00   | 5                   | 9/7/2022   |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDBETTSI   | LEFORGE RD                  | BACKUP DISPATCHED CALLS | 220071094       | Female assaulted by 3 males<br>3 suspects were still on suspect - ok sgt Cratsenburg   | 19:00 00   | 20                  | 9/2/2022   |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDBETTSI   | COMMONWEALTH AVE            | BACKUP DISPATCHED CALLS | 220078141       | NEAR AREA BU 723 W/ POSS B/E IN PROG - OK SGT HOUK   | 14:25 00   | 20                  | 9/26/2022  |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDBETTSI   | INTERNATIONAL DR            | BACKUP DISPATCHED CALLS | 220079329       | TWP UNITS TIED UP ON FIRE, ASSIST MEDICAL - OK SGT HOUK  | 13:35 00   | 20                  | 9/30/2022  |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDBETTSI   | WASHTENAW AVE               | BACKUP DISPATCHED CALLS | 220073947       | POSSIBLE ROLLING DV IN PROG, CLOSER TO AREA THAN YPT UNITS - OK PER SGT HOUK   | 14:00 00   | 5                   | 9/12/2022  |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDBETTSI   | TWIN TOWERS ST/E FOREST AVE | BACKUP TRAFFIC STOP     | 220072058       | ASSIST YPT WITH FLEEING SUSPECT - SGT HOGAN  | 11:25 00   | 10                  | 9/6/2022   |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDBETTSI   | VIARD RD/HOLMES RD          | DISPATCHED CALLS        | 220079135       | FLEE ELUDE BU 705 - OK SGT HOUK  | 14:10 00   | 10                  | 9/26/2022  |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDBLANDC   | CONCORD DR                  | BACKUP DISPATCHED CALLS | 220073173       | assisted w/ scene security, Runway Jov assaulted mother child in the day, no other Twp units available, Sgt. Pennington Approval   | 21:45 00   | 45                  | 9/9/2022   |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDBLANDC   | BYNAN DR                    | BACKUP DISPATCHED CALLS | 220073195       | assisted w/ response for B&E in progress / suspect forced entry / I was close unit / Sgt. Pennington Approval  | 22:30 00   | 30                  | 9/9/2022   |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDBLANDC   | HUNTER AVE/PAGEANT AVE      | BACKUP DISPATCHED CALLS | 220075424       | assisted Sgt. Houk on traffic stop / CCW arrest  | 14:50 00   | 20                  | 9/17/2022  |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDDUONGJ   | HOLMES RD                   | DISPATCHED CALLS        | 220071811       | ASSIST YPT UNITS / YPT UNITS TIED UP ON OTHER CALLS / SUBJECT ARMED WITH A KNIFE / PER SGT RUSH  | 10:30 00   | 240                 | 9/5/2022   |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDDUONGJ   | VILLA DR                    | BACKUP DISPATCHED CALLS | 220076416       | FA / SUBJ POINTED A FIREARM AT THE VICTIM / WENT BACK INTO THE RESIDENCE / PER SGT THOMPSON  | 21:30 00   | 45                  | 9/20/2022  |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDDUONGJ   | N FORD BLVD/HOLMES RD       | BACKUP DISPATCHED CALLS | 220071911       | TRANSPORTING SGT TO WCJ SUBJ FOR 22-71811 / ASSISTING YPT UNITS WITH SUSPECT TRANSPORT / AREA WHERE SUBJECT BEGAN TO KICK OUT WINDOWS / PER SGT RUSH                                     | 20:30 00   | 5                   | 9/5/2022   |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDGOMBOSJ  | BYNAN DR                    | BACKUP DISPATCHED CALLS | 220073195       | BACK YPT UNITS ON POSSIBLE HOME INVASION IN PROGRESS SGT PENNINGTON MONITORING EAST  | 22:10 00   | 50                  | 9/8/2022   |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDGOMBOSJ  | INTERNATIONAL DR            | DISPATCHED CALLS        | 220070742       | HANDLE YPT MEDICAL / OD DUE TO ALL YPT UNITS TIED UP ON SHOOTING PER SGT PENNINGTON  | 02:00 00   | 25                  | 9/2/2022   |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDGOMBOSJ  | ALLSTON CT                  | BACKUP DISPATCHED CALLS | 220073461       | BACK YPT UNITS ON DISORDERLY PER SGT THOMPSON DUE TO YPT UNITS BEING TIED UP ON TRAFFIC CRASH  | 22:15 00   | 10                  | 9/10/2022  |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDGOMBOSJ  | HOLMES RD                   | BACKUP DISPATCHED CALLS | 220074638       | BACK YPT CAR ON FAMILY TROUBLE DUE TO ALL YPT UNITS BEING TIED UP PER SGT PENNINGTON   | 23:45 00   | 15                  | 9/14/2022  |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDGOMBOSJ  | RUSSELL ST'S HARRIS RD      | BACKUP DISPATCHED CALLS | 220073545       | BACK YPT UNITS ON FLEE & ELUDE WITH STOLEN VEHICLE - FOLLOWED RIG TO ST JOE PER SGT ARTS   | 17:35 00   | 115                 | 9/11/2022  |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP       | WDGOMBOSJ  | S HARRIS RD/CORSE RD        | DISPATCHED CALLS        | 220073458       | STOP VEHICLE THAT RAN THROUGH TRAFFIC POINT AT CRASH SCENE PER SGT THOMPSON  | 21:45 00   | 15                  | 9/10/2022  |



# Out of Area Time

For: 09/01/2022 thru 09/30/2022



| Agency                               | Officer       | Location                                 | Reason                  | Call Number | Time     | Rate        | Date         |
|--------------------------------------|---------------|--|-------------------------|-------------|----------|-------------|--------------|
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDGOMBOSJ UPON ECORSE and AT.NEAR FORD   | CITATIONS               |             |          |             |              |
|                                      |               |  |                         |             | 22:00:00 | 5           | 9/10/2022    |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDHOWARDS E MICHIGAN AVE                 | BACKUP DISPATCHED CALLS | 220072298   | 02:20:00 | 45          | 9/7/2022     |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDHOWARDS KANSAS AVE                     | DISPATCHED CALLS        | 220072301   | 03:05:00 | 20          | 9/7/2022     |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDHOWARDS HOLMES RD/PEABODY ST           | TRAFFIC STOP            | 220078006   | 01:40:00 | 85          | 9/26/2022    |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDHOWARDS UPON HOLMES RD and AT.NEAR PEA | CITATIONS               |             | 03:05:00 | 0           | 9/26/2022    |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDKHATTARR S HARRIS RD                   | BACKUP DISPATCHED CALLS | 220072693   | 11:15:00 | 15          | 9/8/2022     |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDKHATTARR EILEEN AVE                    | DISPATCHED CALLS        | 220078425   | 21:45:00 | 80          | 9/20/2022    |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDKHATTARR INTERNATIONAL DR              | BACKUP DISPATCHED CALLS | 220075474   | 17:55:00 | 5           | 9/17/2022    |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDPEARSONA HOLMES RD                     | BACKUP DISPATCHED CALLS | 220071811   | 18:40:00 | 20          | 9/5/2022     |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDPEARSONA US12/WIARD RD                 | BACKUP DISPATCHED CALLS | 220071041   | 20:40:00 | 10          | 9/2/2022     |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDSIMMST WENDELL AVE                     | BACKUP DISPATCHED CALLS | 220074056   | 07:15:00 | 20          | 9/13/2022    |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDSIMMST RAWSONVILLE RD                  | DISPATCHED CALLS        | 220076775   | 01:40:00 | 15          | 9/22/2022    |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDSIMMST INTERNATIONAL DR                | BACKUP DISPATCHED CALLS | 220072947   | 20:20:00 | 15          | 9/8/2022     |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDSIMMST APPLERIDGE ST                   | DISPATCHED CALLS        | 220074920   | 21:45:00 | 10          | 9/15/2022    |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDSIMMST INTERNATIONAL DR                | BACKUP DISPATCHED CALLS | 220072454   | 16:00:00 | 90          | 9/7/2022     |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDSIMMST E MICHIGAN AVE                  | BACKUP DISPATCHED CALLS | 220072298   | 02:00:00 | 95          | 9/7/2022     |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDSIMMST FOX AVE                         | BACKUP DISPATCHED CALLS | 220070502   | 10:20:00 | 15          | 9/1/2022     |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDSIMMST HOLMES RD                       | BACKUP DISPATCHED CALLS | 220074638   | 23:50:00 | 10          | 9/14/2022    |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDSIMMST RAWSONVILLE RD/EB 194           | TRAFFIC STOP            | 220076795   | 01:55:00 | 5           | 9/22/2022    |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDSIMMST RILEY CT                        | BACKUP DISPATCHED CALLS |             | 00:00:00 | 10          | 9/22/2022    |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDSIMMST VILLA DR/LEFORGE RD             | TRAFFIC STOP            | 220072988   | 23:10:00 | 70          | 9/8/2022     |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDSIRIANNJ COOLSIDE RD                   | BACKUP DISPATCHED CALLS | 220072243   | 21:05:00 | 40          | 9/6/2022     |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDSIRIANNJ INTERNATIONAL DR              | BACKUP DISPATCHED CALLS | 220072566   | 22:30:00 | 60          | 9/7/2022     |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDSIRIANNJ MAPLELAWN DR                  | DISPATCHED CALLS        | 220070974   | 18:25:00 | 50          | 9/2/2022     |
| ANN ARBOR-SUPERIOR TWP COLLABORATION | YPSILANTI TWP | WDSIRIANNJ US12/WIARD RD                 | BACKUP DISPATCHED CALLS | 220071041   | 20:40:00 | 25          | 9/2/2022     |
|                                      |               |  |                         |             |          | <b>Sum:</b> | <b>1,720</b> |



### Into Area Time

For: 09/01/2022 thru 09/30/2022



| Patrol Area   | Reporting Area | Username      | Location             | Activity Category       | Incident Number | Comments   | Start Time  | Duration in Minutes | Start Date |
|---------------|----------------|---------------|----------------------|-------------------------|-----------------|--|-------------|---------------------|------------|
| YPSILANTI TWP | SUPERIOR TWP   | WDBETT51      | SPRUCE LN/RIDGEVIEW  | BACKUP DISPATCHED CALLS | 220073102       | Large disorderly, no off duty units available to assist - call Sgt. Aris. ASSIST WITH PERIMETER FOR K9 TRACK FOR SUSPECT WHO FLED FROM UDAA CRASH. | 17:58:00    | 55                  | 9/9/2022   |
| YPSILANTI TWP | SUPERIOR TWP   | WOKORONAM     | PROSPECT RD/CEDES RD | BACK-UP TRAFFIC STOP    | 220070756       | OK PER SGT PENNINGTON.   | 00:05:00    | 70                  | 9/27/2022  |
| YPSILANTI TWP | SUPERIOR TWP   | WDMCQUEENC    | E HURON RIVER DR.    | BACKUP DISPATCHED CALLS | 220073861       | AUTHORIZED BY SGT. HOGAN, FARMER REQUESTED DEPUTIES TO ASSIST WITH DISORDERLY INDIVIDUAL.  | 14:50:00    | 5                   | 9/12/2022  |
| YPSILANTI TWP | SUPERIOR TWP   | WDROYJ        | MCAULEY CR           | BACKUP DISPATCHED CALLS | 220070740       | RESPOND TO ASSIST WITH SUICIDAL. PENNINGTON NOTIFIED SUPERIOR TWP DEPS HAD IT UNDER CONTROL. NO ASSISTANCE NEEDED.                                 | 22:20:00    | 30                  | 9/1/2022   |
| YPSILANTI TWP | SUPERIOR TWP   | WDROYJ        | VORRIES RD/WB M14    | BACKUP DISPATCHED CALLS | 220077030       | SELF DISPATCHED TO ASSIST WITH POSSIBLE JUMPER ON BRIDGE. CANCELED IN ROUTE BY ARRIVING SUPERIOR UNITS.  | 19:45:00    | 25                  | 9/22/2022  |
| YPSILANTI TWP | SUPERIOR TWP   | WDMWILLESSENK | SAVANNAH LN          | BACKUP DISPATCHED CALLS | 220076501       | BACKED ON SUICIDAL SHOOTING APPROVED BY SGT. ORAIS.  | 23:30:00    | 19                  | 9/30/2022  |
| YPSILANTI TWP | SUPERIOR TWP   | WDWEBBS       | FORD RD/BERRY RD     | BACKUP DISPATCHED CALLS | 220079105       | ASSIST ON A CAR FIRE PER SGT PENNINGTON FOR TRAFFIC CONTROL.   | 19:25:00    | 50                  | 9/29/2022  |
|               |                |               |                      |                         |                 |  | <b>Sum:</b> | <b>745</b>          |            |

**From:** Patrick Pigott <[ppigott@superior-twp.org](mailto:ppigott@superior-twp.org)>  
**Sent:** Wednesday, October 5, 2022 8:02 AM  
**To:** [petermorris201@comcast.net](mailto:petermorris201@comcast.net); Nahid Sanii-Yahyai <[nyahyai@comcast.net](mailto:nyahyai@comcast.net)>; Kern-Boprie, Martha <[kernm@med.umich.edu](mailto:kernm@med.umich.edu)>; Juan Bradford <[jbradford@superior-twp.org](mailto:jbradford@superior-twp.org)>  
**Cc:** Ken Schwartz <[kenschwartz@superior-twp.org](mailto:kenschwartz@superior-twp.org)>  
**Subject:** Resignation from Superior Parks and Recreation Supervisor position

To: Marion, Nahid, Martha and Juan

I regret to be resigning from Superior Township Parks and Recreation's Supervisor position effective October 18, 2022.

Due to the increasing obligations to my family, I will not be able to fully dedicate the time needed for this position. I have enjoyed working here and will work for a smooth transition and answer any questions in the future.

A signed copy of this letter will follow plus forwarded copy notifying all others concerned.

Sincerely,

Patrick S. Pigott  
Maintenance Supervisor & Recreation Coordinator  
Superior Township Parks and Recreation  
575 E. Clark Rd.  
Ypsilanti, MI 48198  
cell: 734 652 0929  
office: 734 480 5500

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Electronic Mail is not secure, may not be read every day, and should not be used for urgent or sensitive issues



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

**RESOLUTION TO RESOLUTION TO PROVIDE YOUTH SERVICES IN QUALIFIED  
CENSUS TRACT**

**RESOLUTION NUMBER: 2022-57**

**DATE: OCTOBER 17, 2022**

**WHEREAS**, Superior Charter Township Board by Resolution #2021-80 dated 12/20/21 received unanimous approval to direct all ARPA funds - a total of \$1,495,400 - to support the communities hardest hit by the COVID-19 pandemic; and;

**WHEREAS**, the ARPA funds must be used for lawful expenditures for services or activities in Superior Charter Township's Qualified Census Tract (QCT), and;

**WHEREAS**, lawful expenditures include services or activities provided by the Township's Parks and Recreation Department, and;

**WHEREAS**, the Board wishes to provide services to support the well-being and health of youth in the QCT, and;

**WHEREAS**, CLR Academy (CLR), a program run by the Mighty Oak Project, Inc., a 501(c)3 organization, has provided summer programs since June 2021 that concentrate on building a community focused wellness project aimed at developing leadership skills and critical thinking through the use of sports, reading, writing and mindfulness programs based on wellness and nutrition for youth in the QCT, and;

**WHEREAS**, the Youth Arts Alliance (YAA), a 501(c)3 organization, provides healing centered arts programming to youth, and has experience offering services to youth and families impacted by the justice system in Washtenaw County, and;

**WHEREAS**, the Board would like these types of services to be provided to young people throughout the school year; and,

**WHEREAS**, the Township's Parks and Recreation Department currently does not provide these types of services directly to youth in the QCT, and;

**WHEREAS**, it is lawful for a municipality to contract with a private organization to provide services for the Township, and;

**WHEREAS**, it is the intent of the Board that the Parks and Recreation Commission act expeditiously so that services to benefit the youth can be implemented in the current school year, and

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

1. The Board directs the Parks and Recreation Commission to immediately enter into negotiations with The Mighty Oak Project's CLR Academy for the purpose of entering into a one-year contract with The Mighty Oak Project's CLR Academy to provide services and programs focused on sports, reading, writing and wellness to youth in the township's QCT.
2. The Board directs the Parks and Recreation Commission to immediately enter into negotiations with Youth Arts Alliance for the purpose of entering into a one-year contract with the Youth Arts Alliance to provide healing centered arts programming to youth in the township's QCT.
3. The total combined cost of the two contracts shall not exceed \$170,000.
4. Once the Parks and Recreation Commission has finalized their negotiations with The Mighty Oak Project's CLR Academy and with Youth Arts Alliance, the proposed contracts shall be submitted to the Township Board for final approval.
5. The contracts shall provide that if there are any capital expenditures for the purchase of personal property, such as motor vehicles to provide transportation services, such property shall be purchased in the name of the Township and the Township shall retain title after the termination of the contract.

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

**A RESOLUTION TO PROMOTE HIRE JASMIN BOGDANSKI AS PERMANENT  
FULL-TIME GENERAL OFFICE ASSISTANT**

**RESOLUTION NUMBER: 2022-58**

**DATE: OCTOBER 17, 2022**

**WHEREAS**, Jasmin Bogdanski was hired by the Charter Township of Superior on November 1, 2021, as a temporary full-time employee in the Building Department; and,

**WHEREAS**, Jasmin has performed her duties in a timely manner and has kept up with the demand of scanning while cross-training in the Building Department; and,

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

1. Responsible for Building and Planning Departments archive management, including:
  - File preparation
  - Scanning documents
  - Review and upload files into Docuware
2. Receptionist duties including:
  - Answering phones
  - Assisting residents
3. Process and distribute incoming and outgoing mail
4. Manage and sell Bag Tags to residents in Solid Waste Bag Tag Program
5. Assist other departments as necessary. This includes, but is not limited to:
  - Cover for Building Department when necessary (process and issue permits through BS&A, scheduling inspections, etc.)
  - Aid the Assistant Office and Personnel Manager with vendor check distribution and filing.

**WHEREAS**, Jasmin received a six month and nine month review which revealed her to be competent and self-driven in her position.

**NOW THEREFORE, BE IT RESOLVED**, that the Charter Township of Superior Board of Trustees hereby approves the hiring of Jasmin Bogdanski as a permanent full-time General Office Assistant effective immediately based on the aforementioned duties and responsibilities at the rate of \$20.60 per hour, for an annual budgeted amount of \$40,170.00 plus benefits to be paid from the Building Department Fund.

## SUPERIOR CHARTER TOWNSHIP EMPLOYEE EVALUATION

Employee Name Jasmin Bogdanski

Employee Position Building Dept. Temp Employee

Evaluation By Allison Oleyrik + Laura Bennett

Date of Evaluation May 31, 2022

| <u>CATEGORY</u>  | Excellent | Good | Satisfactory | Needs Improvement |
|--|-----------|------|--------------|-------------------|
| Job Knowledge  | ✓✓        |      |              |                   |
| Overall Quality of Work  | ✓✓        |      |              |                   |
| Meets Deadlines  | ✓         |      |              |                   |
| Task Prioritization  | ✓         |      |              |                   |
| Professional Appearance  | ✓         |      |              |                   |
| Works Well With Others   | ✓         |      |              |                   |
| Deals Well With Public   | ✓         |      |              |                   |
| Copes With Stress  | ✓         |      |              |                   |
| Demonstrates Initiative  | ✓         |      |              |                   |
| Positive Attitude  | ✓         |      |              |                   |
| Reliable Attendance  | ✓         |      |              |                   |
| Punctual   |           | ✓    |              |                   |
| Problem Solving  | ✓         |      |              |                   |
| Innovation/Creativity  | ✓         |      |              |                   |
| Follows Directions   | ✓         |      |              |                   |
| Steady Work Pace   | ✓✓        |      |              |                   |
| Works Well Without Supervision but Seeks Guidance When Appropriate | ✓✓        |      |              |                   |

**Summary of Performance:**

Jasmin excels at any task she is given. She takes initiative on tasks and is comfortable asking questions when necessary. She is self-driven and has exceeded our expectations for quality and quantity of files prepared/scanned.

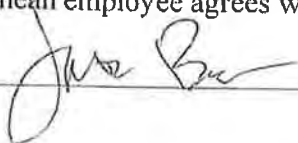
We began cross-training Jasmin in Building Dept. and reception-related duties in April. She is extremely polite and well-spoken, and has always found the answer to a resident's question.

**Goals For Upcoming Year:**

Continue training in Building Dept. tasks and heading the scanning project.

Improvement on morning punctuality.

Employee Signature – Signature acknowledges this evaluation has been discussed with employee; does not necessarily mean employee agrees with this evaluation.

Signature 

Date 5/31/2022

Signature of Persons Performing Evaluation 

Date: May 31, 2022



May 31, 2022

## SUPERIOR CHARTER TOWNSHIP EMPLOYEE EVALUATION

Employee Name Jasmin Bogdanski  
 Employee Position Building Dept. Temp Employee  
 Evaluation By Allison Oleyoid + Laura Bennett  
 Date of Evaluation Aug 3, 2022

| <u>CATEGORY</u>  | Excellent | Good | Satisfactory | Needs Improvement |
|--|-----------|------|--------------|-------------------|
| Job Knowledge  | ✓✓        |      |              |                   |
| Overall Quality of Work  | ✓✓        |      |              |                   |
| Meets Deadlines  | ✓         |      |              |                   |
| Task Prioritization  | ✓         |      |              |                   |
| Professional Appearance  | ✓         |      |              |                   |
| Works Well With Others   | ✓         |      |              |                   |
| Deals Well With Public   | ✓         |      |              |                   |
| Copes With Stress  | ✓         |      |              |                   |
| Demonstrates Initiative  | ✓         |      |              |                   |
| Positive Attitude  | ✓         |      |              |                   |
| Reliable Attendance  | ✓         |      |              |                   |
| Punctual   | ✓         |      |              |                   |
| Problem Solving  | ✓         |      |              |                   |
| Innovation/Creativity  | ✓         |      |              |                   |
| Follows Directions   | ✓         |      |              |                   |
| Steady Work Pace   | ✓✓        |      |              |                   |
| Works Well Without Supervision but Seeks Guidance When Appropriate | ✓✓        |      |              |                   |

**Summary of Performance:**

Jasmin continues to excel at any task she's given. To date, she has reviewed & uploaded over 9,000 PDFs for Building Dept. files.

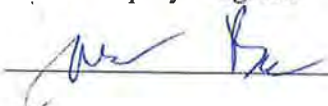
We have continued cross-training for Building Dept. and she shows exceptional skill at adapting to whatever we had requested.

**Goals For Upcoming Year:**


Continue to meet scanning & file prep goals.

Further cross-training with Building and general office tasks

Employee Signature – Signature acknowledges this evaluation has been discussed with employee; does not necessarily mean employee agrees with this evaluation.

Signature 

Date 8/3/22

Signature of Person Performing Evaluation   
Laura Bennett

Date: 8/3/22  
8/3/22

**From:** "mayernik.r@gmail.com" <mayernik.r@gmail.com>

**Date:** October 12, 2022 at 2:04:20 PM EDT

**To:** Ken Schwartz <kenschwartz@superior-twp.org>

**Subject:** Jasmin Bogdanski

Superior Township Board of Trustees,

Jasmin was hired as a full-time temporary employee and was assigned duties preparing Building and Planning Department documents for scanning and entry into the Townships document retention system. This task requires great attention to detail as the information entered into the document retention system will become the official Township record and will allow the disposal of paper documents and drawings. As you know, this scanning project is a huge task as Building and Planning files take up an enormous amount of space in the main floor storage room as well as in the basement. When I retired in May, I would estimate that about 20 to 25 percent of Building files had been prepared for third party scanning with minimal Planning files prepared. The Clerk's Office has scanned a significant amount of their files and ultimately, I would suggest the goal should be to have all Township departments retaining documents in the system.

I have been more than pleased with Jasmin's performance and work ethic. She arrives to work on time and works very effectively with minimal supervision. Based on her performance, I authorized her to take on the additional duties of entering the returning electronic files into the database and she has excelled at that assignment. Her quiet manner and hard work has earned my and staff's respect. I would highly recommend that the Township offer Jasmin a full-time permanent position as I know she will continue to be a valuable employee and an asset to the Township.

Regards,

Richard Mayernik



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

**RESOLUTION TO RESOLUTION TO APPROVE THE OHM ADVISORS' PROPOSAL  
FOR RESIDENTIAL ADA SIDEWALK RAMP IMPROVEMENT PROGRAM  
ENGINEERING, DESIGN, BIDDING, AND TAP GRANT ADMINISTRATION  
SERVICES**

**RESOLUTION NUMBER: 2022-59**

**DATE: OCTOBER 17, 2022**

**WHEREAS**, OHM Advisors has submitted a proposal for residential ADA sidewalk ramp improvement program engineering, design, bidding, and tap grant administration services, and;

**WHEREAS**, the Township desires to have sidewalk ramps that are compliant with current Americans with Disabilities Act (ADA) standards in residential areas including the Harvest Lane vicinity, Panama Avenue and Court, Washington Square Subdivision, Oakbrook Subdivision, and Geddes Ridge Subdivision, and;

**WHEREAS**, initial review of these areas concluded there are approximately 66 intersections that need to be brought up to ADA compliance, and;

**WHEREAS**, the Township plans to utilize Transportation Alternatives Program (TAP) funds to cover a portion of construction costs, and;

**WHEREAS**, the objective of OHM Advisors proposed scope of services is to prepare a plan with the requirements as it relates to the Township's desire to have sidewalk ramps compliant with ADA standards, and;

**WHEREAS**, the services outlined in the proposal will be billed on an hourly basis, for a Not-to-Exceed Fee of \$38,500 based on actual time expended. No additional services outside the scope of work provided in the proposal will proceed without receipt of written authorization by the Township.

**NOW, THEREFORE BE IT RESOLVED** that the Charter Township of Superior Board of Trustees hereby resolves to approve the proposal for residential ADA sidewalk ramp improvement program engineering, design, bidding, and TAP grant administration services with OHM for an amount not to exceed \$38,500.



October 11, 2022

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

RE: Residential ADA Sidewalk Ramp Improvement Program  
Engineering, Design, Bidding, and TAP Grant Administration Services

Dear Mr. Schwartz:

OHM Advisors (OHM) is pleased to submit this proposal for engineering, design, bidding, and TAP Grant administration services for the Township's Residential ADA Sidewalk Improvement Program. We have prepared this proposal consistent with our understanding of the targeted project limits and past professional services OHM provided for prior sidewalk repair programs within the Township.

## PROJECT UNDERSTANDING

We understand the Township desires to have sidewalk ramps improved to be compliant with current Americans with Disabilities Act (ADA) standards within targeted residential areas, including the Harvest Lane vicinity, Panama Avenue and Court, Washington Square Subdivision, Oakbrook Subdivision, and Geddes Ridge Subdivision. An initial review of these areas concluded there are approximately 66 intersections in these areas that need to be brought up to ADA compliance. We also understand that the Township plans to utilize Transportation Alternatives Program (TAP) funds to cover a portion of construction costs.

Our proposal includes engineering, design, contract preparation, as well as TAP grant administration effort through the bidding phase of the project to improve sidewalk ramps within these targeted residential areas. 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 sidewalk assessment, design, bid document preparation, and contract administration and construction engineering of this sidewalk repair program.

### Task 1 – Sidewalk Ramp Field Evaluation and Preliminary Engineering (\$18,500)

- Attend a kickoff meeting with the Township to review project limits and discuss sidewalk ramp improvement criteria.



- Conduct field evaluations of sidewalk ramps in the targeted areas specified in the proposal to determine limits of removals and construction work required to upgrade ramps consistent with ADA standards.
- Provide topographic survey at up to five (5) intersections where existing grades or site conditions make design of ADA compliant facilities complex.
- Utilize field data collected to create figures for intersections with identified improvement work, which may include intersecting street names, aerial imagery, and right-of-way lines, as well as proposed construction work, sidewalk slopes, and quantities.
- Generate an overall list of sidewalk ramp improvement quantities and locations.
- Prepare an engineer's opinion of probable construction costs based on the sidewalk ramp field evaluation and preliminary engineering effort.

Task 2 – TAP Administration, Design, and Bidding Assistance (\$20,000)

- Prepare contract documents and necessary details for bidding the work for construction. Location maps depicting sidewalk ramp improvement limits will be included with the contract documents, however a formal separate plan set is not included in this proposal.
- OHM will utilize an archeologist subconsultant to prepare and submit an application to the Michigan State Historic Preservation Office (SHPO) for a Section 106 review of historical features within project impact limits.
- Attend kick off meeting with Southeast Michigan Council of Governments (SEMCOG), Washtenaw County Road Commission (WCRC), and Michigan Department of Transportation (MDOT) staff to discuss project scope, schedule, and TAP Grant requirements specific to this project.
- Submit Form 5323 and appropriate supplemental documentation to MDOT for review under the National Environmental Policy Act, including review of threatened and endangered species and impact to natural resources.
- Coordinate with WCRC to obtain right-of-way certifications for temporary construction easements (Consents to Grade) that may be necessary to construct ADA sidewalk ramps. Easement acquisition is assumed to not be necessary and is not included in this scope of work.
- Attend Grade Inspection Meeting with MDOT, WCRC, and pertinent entities to review 80% design plans and special provisions.
- Submit other applicable permit applications for Soil Erosion and Sedimentation Control and Right-of-way impact/construction through Washtenaw County.
- Prepare an engineer's opinion of probable construction costs.
- Finalize special provisions based on input from MDOT and WCRC.



- Submit final contract documents and coordinate bid letting through MDOT.
- Answer bidding questions and issue any necessary Addenda.
- Provide necessary administrative efforts and coordination to prepare executed contract documents and assist with preparing required documents for the Agreement between WCRC and the Township.

### CLARIFICATIONS AND ASSUMPTIONS

The following major assumptions are included in our scope of work, in addition to any assumptions noted within our scope of services section:

- Geotechnical services during design are not included in this proposal. We assume that subgrade soils and new aggregate base course will be sufficient for sidewalk installation.
- This proposal is for sidewalk ramp improvements at intersections and existing ramp locations which may include sidewalk assessment up to 15 feet beyond the level landing. The scope of work does not include sidewalk slab assessment outside these limits.

### FEE & SCHEDULE

We propose to perform these professional services as outlined above on an hourly basis, for a **Not-to-Exceed Fee of \$38,500** based on actual time expended. No additional services outside the scope of work provided above will proceed without receipt of written authorization by the Township.

We are available to begin work immediately upon authorization. A design deliverable of bid documents and opinion of construction cost will be completed within 6 months of authorization, consistent with the TAP funding approval timeline and MDOT Local Agency Program schedule. If this proposal is approved at the October 2022 Board Meeting, the project is anticipated to follow the milestone dates for completion of each phase of work as outlined below:

- Grade Inspection Documents – January 9, 2023
- Final Contract Documents – March 24, 2023
- Bid Opening – June 2, 2023
- Construction (Minimum 20% Complete) – November 15, 2023
- Construction (Substantial Completion) – June 1, 2024
- Final Completion and Restoration – July 1, 2024

The above schedule can be adjusted as necessary to accommodate requirements from MDOT and WCRC related to LAP scheduling, permitting, and construction.



## FUTURE SERVICES

Future services on this project may include construction engineering, construction observation, contract administration, construction layout, and construction testing. The current scope of work in this proposal is specifically for engineering, design, and TAP grant administration through the bidding phase of the project as outlined above.

## 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 this sidewalk ramp improvement program. Please do not hesitate to contact me at (734) 466-4562 if you have any questions or need any additional information.

Sincerely,  
OHM Advisors

**Kyle Selter**  for

George Tsakoff, PE  
Principal

Attachment: OHM Terms and Conditions

## TERMS & CONDITIONS



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

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

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

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

**RESOLUTION NUMBER: 2022-60**

**DATE: OCTOBER 17, 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 sewer and water systems, and;

**WHEREAS**, the Ypsilanti Community Utilities Authority has increased the charge for sewer by 1.58%, 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 and sewer, it was determined that it would be adequate to increase our sewer rates by 2%, 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 sewer and water systems shall be amended per the attached Schedule B; 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.superior-twp.org](http://www.superior-twp.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.





## Memorandum

**To:** Lynette Findley, Superior Township Clerk  
**From:** Mary Burton, Utility Administrator  
**Date:** October 17, 2022  
**Subject:** Sewer Rate Increase

### **Background**

The Township recently received notification of a sewer rate increase, effective October 1, 2022 (this will equate to a September 1, 2022 rate increase due to bills issued in October reflecting flows starting September 1) from the Ypsilanti Community Utilities Authority (YCUA), which is one of our suppliers. As a direct result, it will be necessary for us to pass along a rate increase to our residents, who reside in the YCUA Water District.

Attached is a Resolution amending (increasing) the rates, fees and charges related to sewer services provided by the Township through the Utility Department. Also attached are a press release and a Schedule B showing the new rates.

The amendment addresses price increases for our residents who receive their sewer services from us through YCUA only.

### **YCUA Provided Sewer Services (Note: All rates are in Hundred Cubic Feet)**

\* Sewer Rate Increase to the Township = 1.58%      \* Sewer Rate Increase to the Residents = 2%

The new rate for YCUA provided sewer will be \$4.87 per ccf. An average monthly residential sewer bill of 900 cubic feet will increase by \$0.90. A minimum water/sewer billing of 333 cubic feet will go from \$37.39 to \$39.23 per month. The increase will affect bills to customers dated December 1, 2022, or later.

### **Recommended Action**

It is recommended that the Charter Township of Superior approve the Resolution to increase the sewer rates.

/attachments (Resolution, Press Release, Schedule B)

Agenda Date: October 17, 2022

Township Supervisor Approval: \_\_\_\_\_

Appendix B

**YPSILANTI COMMUNITY UTILITIES AUTHORITY**  
**Superior Township estimated/projected rate computation**

For the year ending August 31, 2023  
 Based on data from August 31, 2023 budget

**PROJECTED OPERATING AND MAINTENANCE COSTS**

|                       |                      |
|-----------------------|----------------------|
| WWTP O&M costs        | \$ 12,456,263        |
| Collection System O&M | 2,782,015            |
| <b>Total</b>          | <b>\$ 15,238,277</b> |

**ESTIMATED FLOWS**

|              |                             |               |
|--------------|-----------------------------|---------------|
| Superior     | 45,000,000 cu.ft.           | 3.7%          |
| <b>Total</b> | <b>1,225,000,000 cu.ft.</b> | <b>100.0%</b> |

| User Charge- Superior                | 2022/23 Rate per 100 cu.ft. | 2022/23 Projected Revenue |
|--------------------------------------|-----------------------------|---------------------------|
| O & M rate - WWTP                    | \$ 1.01684                  | \$ 457,577                |
| O & M rate - Collection system       | 0.61143                     | 275,144                   |
| Contingency charge - WWTP O&M        | 0.05084                     | 22,879                    |
| Contingency charge - Collec Sys O&M  | 0.03057                     | 13,757                    |
| Pay as you go - Capital expenditures | 0.10712                     | 48,205                    |
| EPA reserve                          | 0.01551                     | 6,980                     |
| WWTP reserve                         | 0.01633                     | 7,347                     |
| Environmental reserve                | 0.03297                     | 14,835                    |
| Collection system reserve            | 0.04396                     | 19,780                    |
| <b>Total</b>                         | <b>\$ 1.92556</b>           | <b>\$ 866,504</b>         |

Superior's share of existing and future WWTP debt service and collection system debt service will be billed in addition to the rate above.

|                                 |                     |
|---------------------------------|---------------------|
| Existing Collection System Debt | \$ 681.08           |
| New WWTP Debt                   | \$ 11,990.49        |
| <b>Total</b>                    | <b>\$ 12,671.57</b> |

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

**A RESOLUTION TO AUTHORIZE THE SUPERVISOR TO EXECUTE THE SOLID  
WASTE COLLECTION CONTRACT WITH GREEN FOR LIFE (GFL)  
ENVIRONMENTAL USA INC.**

**RESOLUTON NUMBER: 2022-61**

**DATE: OCTOBER 17, 2022**

**WHEREAS**, the solid waste collection contract with Republic Services of Michigan Hauling, LLC expires on October 31, 2022; and,

**WHEREAS**, the Township received three bids from Priority Waste, Green For Life (GFL) Environmental USA, Inc. and Waste Management; and

**WHEREAS**, the Board of Trustees approved the bid from GFL on September 19, 2022; and

**WHEREAS**, GFL is proposing a 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.

**NOW THEREFORE, BE IT RESOLVED**, that the Charter Township of Superior Board of Trustees authorizes the Township Supervisor and/or Clerk to execute the Solid Waste Collection contract with GFL Environmental USA Inc.

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

**RESOLUTION GENERAL APPROPRIATIONS ACT MILLAGE RATES FOR 2023**

**RESOLUTION NUMBER: 2022-62**

**DATE: OCTOBER 17, 2022**

**WHEREAS:** The Charter Township of Superior Board of Trustee’s has carefully reviewed the Township’s current and projected financial needs, and

**WHEREAS:** The Board of Trustee’s recognizes its responsibility to the citizens of the Charter Township of Superior to carefully monitor the Township funds and provide necessary revenue to offset proposed expenditures, and

**WHEREAS:** The auditors suggested that millage rates for revenue should be by resolution.

**NOW, THEREFORE BE IT RESOLVED** that the Charter Township of Superior Board of Trustees adopts the millages on the attachment by Resolution.

|                | TAXABLE VALUE  | MILLAGE | TOTAL TAX REVENUE |
|----------------|----------------|---------|-------------------|
| <b>GENERAL</b> |                |         |                   |
| REG            | \$788,436,142  | 0.7990  | \$629,960         |
| IFT            | \$2,721,777    | 0.3995  | \$1,087           |
|                |                |         |                   |
| <b>FIRE</b>    | Voter-Approved |         |                   |
| REG            | \$788,436,142  | 3.4549  | \$2,723,968       |
| IFT            | \$2,721,777    | 1.7274  | \$4,701           |
|                |                |         |                   |
| <b>LAW</b>     | Voter-Approved |         |                   |
| REG            | \$788,436,142  | 2.7146  | \$2,140,288       |
| IFT            | \$2,721,777    | 1.3573  | \$3,694           |

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

**RESOLUTION ADOPTING GENERAL APPROPRIATIONS ACT:  
2023 BUDGETS FOR ALL FUNDS**

**RESOLUTION NUMBER: 2022-63**

**DATE: OCTOBER 17, 2022**

**WHEREAS**, the Charter Township of Superior Board of Trustee’s has carefully reviewed the Township’s current and projected financial needs, and

**WHEREAS**, the Charter Township of Superior Board of Trustees recognizes its responsibility to the citizens of Superior Township to carefully monitor the Township funds and provide for the needs of the Township, and

**WHEREAS**, the Board of Trustees of the Charter Township of Superior has carefully considered the projected revenues and expenditures for the coming year, and

**NOW THEREFORE BE IT RESOLVED**, that the Charter Township of Superior Board of Trustee’s adopt the proposed budgets for the 2023 calendar year: the General Fund Budget by activity dated October 17, 2022, the Fire fund Budget dated October 17, 2022, the Building Fund budget dated October 17, 2022, the Law Fund budget dated October 17, 2022, the Park Fund Budget dated October 17, 2022, the Utility Fund Budget dated October 17, 2022, The Streetlight Budget dated October 17, 2022, and the Side Street Maintenance fund budget dated October 17, 2022.

| Fund             | Revenues    | Expenditures | Transfers |
|------------------|-------------|--------------|-----------|
| General          | \$2,621,511 | \$2,225,068  | \$396,443 |
| Fire             | 2,947,901   | 2,624,349    | 323,552   |
| Law              | 2,475,272   | 1,965,095    | 510,177   |
| Building         | 418,823     | 418,823      | -0-       |
| Parks            | 247,401     | 347,401      | -0-       |
| Streetlights     | 81,730      | 81,730       | -0-       |
| SidestreetMaint. | 24,700      | 24,700       | -0-       |
| Amer.Rescue Plan | 50,060      | 50,060       | -0-       |
| Utilities        | 4,715,000   | 4,297,647    | 417,353   |

# 2023 SUPERIOR TOWNSHIP

Government Funds Budget #3 (Final)



|                            |                      | ACTUALS                                      |                    | BUDGETS            |                    |
|----------------------------|----------------------|--|--------------------|--------------------|--------------------|
|                            |                      | Jan - Jun 2022                               | AMENDED            | 2022               | 2023               |
|                            |                      |  |                    | BUDGET             |                    |
| <b>101 - GENERAL FUND:</b> |                      |  |                    |                    |                    |
| 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                |
|                            | <b>Total Revenue</b> |  | <b>\$1,699,258</b> | <b>\$2,338,994</b> | <b>\$2,621,511</b> |

# 2023 SUPERIOR TOWNSHIP

Government Funds Budget #3 (Final)



| EXPENSES:                   | ACTUALS                              |                 | BUDGETS        |                 |
|-----------------------------|--------------------------------------|-----------------|----------------|-----------------|
|                             | Jan - Jun 2022                       |                 | 2022           | 2023            |
|                             | AMENDED                              |                 | AMENDED        | BUDGET          |
| <b>101 - BOARDS</b>         |                                      |                 |                |                 |
| 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             |
|                             | <b>Total Boards</b>                  | <b>\$12,760</b> | <b>\$9,950</b> | <b>\$19,600</b> |
| <b>102 - ADMINISTRATION</b> |                                      |                 |                |                 |
| 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 #3 (Final)



|                         |                                    | ACTUALS         |                  | BUDGETS          |  |
|-------------------------|------------------------------------|-----------------|------------------|------------------|--|
|                         |                                    | Jan - Jun 2022  | 2022 AMENDED     | 2023 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          |  |
|                         | <b>Total Administration</b>        | <b>\$85,060</b> | <b>\$157,000</b> | <b>\$299,100</b> |  |
| <b>171 - SUPERVISOR</b> |                                    |                 |                  |                  |  |
| 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              |  |
|                         | <b>Total Supervisor</b>            | <b>\$50,688</b> | <b>\$101,094</b> | <b>\$153,689</b> |  |
| <b>191 - ELECTIONS</b>  |                                    |                 |                  |                  |  |
| 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          |  |
|                         | <b>Total Elections</b>             | <b>\$21,850</b> | <b>\$84,200</b>  | <b>\$53,900</b>  |  |



# 2023 SUPERIOR TOWNSHIP

## Government Funds Budget #3 (Final)



|                         |         | ACTUALS                   |                  | BUDGETS          |                  |
|-------------------------|---------|---------------------------|------------------|------------------|------------------|
|                         |         | Jan - Jun 2022            |                  | 2022 AMENDED     |                  |
|                         |         |                           |                  | 2023 BUDGET      |                  |
| <b>201 - ACCOUNTING</b> |         |                           |                  |                  |                  |
|                         | 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)       |
|                         |         | <b>Total Accounting</b>   | <b>\$33,139</b>  | <b>\$69,058</b>  | <b>\$63,629</b>  |
| <b>209 - ASSESSING</b>  |         |                           |                  |                  |                  |
|                         | 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          |
|                         |         | <b>Total Assessing</b>    | <b>\$112,185</b> | <b>\$223,973</b> | <b>\$237,886</b> |

# 2023 SUPERIOR TOWNSHIP

Government Funds Budget #3 (Final)



|                        |         | ACTUALS                |                  | BUDGETS          |                  |
|------------------------|---------|------------------------|------------------|------------------|------------------|
|                        |         | Jan - Jun 2022         |                  | 2022 AMENDED     |                  |
|                        |         |                        |                  | 2023 BUDGET      |                  |
| <b>215 - CLERK</b>     |         |                        |                  |                  |                  |
|                        | 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          |
|                        |         | <b>Total Clerk</b>     | <b>\$98,344</b>  | <b>\$182,273</b> | <b>\$196,524</b> |
| <b>253 - TREASURER</b> |         |                        |                  |                  |                  |
|                        | 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            |
|                        |         | <b>Total Treasurer</b> | <b>\$109,627</b> | <b>\$185,354</b> | <b>\$188,045</b> |

# 2023 SUPERIOR TOWNSHIP

Government Funds Budget #3 (Final)



|   |   | ACTUALS          |         | BUDGETS          |                  |
|---|---|------------------|---------|------------------|------------------|
|   |   | Jan - Jun 2022   | AMENDED | 2022             | 2023             |
|   |   |                  |         |                  | BUDGET           |
| <b>265 - TOWNSHIP HALL BUILDING &amp; GROUNDS</b> |   |                  |         |                  |                  |
| 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              |
|   | <b>Total Township Hall Building &amp; Grounds</b> | <b>\$32,864</b>  |         | <b>\$61,750</b>  | <b>\$68,250</b>  |
| <b>266 - SPECIAL PROJECTS</b>                     |   |                  |         |                  |                  |
| 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              |
|   | <b>Total Special Projects</b>                     | <b>\$467,263</b> |         | <b>\$217,600</b> | <b>\$166,650</b> |
| <b>278 - ORDINANCE ENFORCEMENT</b>                |   |                  |         |                  |                  |
| 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              |

# 2023 SUPERIOR TOWNSHIP

Government Funds Budget #3 (Final)



|                                    |                             | ACTUALS         |                  | BUDGETS |                  |
|------------------------------------|-----------------------------|-----------------|------------------|---------|------------------|
|                                    |                             | Jan - Jun 2022  | 2022             | AMENDED | 2023             |
|                                    |                             | \$17,014        | \$42,372         |         | \$0              |
| <b>Total Ordinance Enforcement</b> |                             |                 |                  |         |                  |
| <b>410 - PLANNING</b>              |                             |                 |                  |         |                  |
|                                    | 701 000                     |                 |                  |         |                  |
|                                    | 702                         | \$1,400         | \$2,500          |         | \$3,000          |
|                                    | 703                         | \$34,482        | \$29,801         |         | \$56,784         |
|                                    | 710                         | \$3,730         | \$12,000         |         | \$0              |
|                                    | 717                         | \$0             | \$500            |         | \$500            |
|                                    | 740                         | \$7,160         | \$894            |         | \$9,734          |
|                                    | 801                         | \$154           | \$100            |         | \$500            |
|                                    | 900                         | \$3,040         | \$3,000          |         | \$15,000         |
|                                    |                             | \$0             | \$750            |         | \$750            |
|                                    | <b>Total Planning</b>       | <b>\$49,966</b> | <b>\$49,545</b>  |         | <b>\$86,268</b>  |
| <b>446 - INFRASTRUCTURE</b>        |                             |                 |                  |         |                  |
|                                    | 702 000                     |                 |                  |         |                  |
|                                    | 703                         | \$2,033         | \$500            |         | \$6,803          |
|                                    | 740                         | \$0             | \$1,000          |         | \$0              |
|                                    | 866                         | \$114           | \$1,000          |         | \$500            |
|                                    | 867                         | \$50,855        | \$150,000        |         | \$150,000        |
|                                    | 902                         | \$0             | \$5,000          |         | \$5,000          |
|                                    | 921                         | \$432           | \$25,000         |         | \$20,000         |
|                                    | 931                         | \$0             | \$7,500          |         | \$15,000         |
|                                    | <b>Total Infrastructure</b> | <b>\$53,434</b> | <b>\$190,000</b> |         | <b>\$197,303</b> |

# 2023 SUPERIOR TOWNSHIP

## Government Funds Budget #3 (Final)



|   |     | ACTUALS                               |                    | BUDGETS            |                    |
|---|-----|---------------------------------------|--------------------|--------------------|--------------------|
|   |     | Jan - Jun 2022                        | AMENDED            | 2022               | 2023               |
|   |     |                                       |                    |                    | BUDGET             |
| <b>528 - SOLID WASTE MANAGEMENT</b>     |     |                                       |                    |                    |                    |
| 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            |
|   |     | <b>Total Solid Waste Management</b>   | <b>\$3,135</b>     | <b>\$10,000</b>    | <b>\$11,000</b>    |
| <b>550 - TRANSPORTATION</b>             |     |                                       |                    |                    |                    |
| 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           |
|   |     | <b>Total Transportation</b>           | <b>\$47,816</b>    | <b>\$95,632</b>    | <b>\$100,038</b>   |
| <b>965 - TRANSFER OF FUNDS</b>          |     |                                       |                    |                    |                    |
| 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           |
|   |     | <b>Total Transfer of Funds</b>        | <b>\$162,726</b>   | <b>\$311,451</b>   | <b>\$396,443</b>   |
| <b>966 - UNALLOCATED EXPENSES</b>       |     |                                       |                    |                    |                    |
| 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          |
|   |     | <b>Total Unallocated Expenses</b>     | <b>\$164,159</b>   | <b>\$347,742</b>   | <b>\$383,185</b>   |
|   |     | <b>Total 755.999 - TOTAL EXPENSES</b> | <b>\$1,522,030</b> | <b>\$2,338,994</b> | <b>\$2,621,511</b> |
| <b>Net of Revenues and Expenditures</b> |     |                                       |                    |                    |                    |
|   |     |                                       | <b>\$177,228</b>   | <b>\$0</b>         | <b>\$0</b>         |

# 2023 SUPERIOR TOWNSHIP

## Government Funds Budget #3 (Final)



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

# 2023 SUPERIOR TOWNSHIP

## Government Funds Budget #3 (Final)



|                                      |         | ACTUALS        |  | BUDGETS            |                    |
|--------------------------------------|---------|----------------|--|--------------------|--------------------|
|                                      |         | Jan - Jun 2022 | 2022 AMENDED                                 | 2022               | 2023 BUDGET        |
| <b>206 - FIRE FUND</b>               |         |                |  |                    |                    |
| 000                                  | 402 000 |                |  |                    |                    |
|                                      |         |                | Current Real, Personal & IFT Taxes           | \$2,549,300        | \$2,728,669        |
|                                      | 403 050 |                | Prior Years Delinquent Personal Property Tax | \$64               | \$1,061            |
|                                      | 406     |                | PILOT Program Taxes                          | \$2,818            | \$3,773            |
|                                      | 407     |                | PPT Reimbursement                            | \$2,751            | \$2,652            |
|                                      | 590     |                | Grants                                       | \$8,293            | \$205,746          |
|                                      | 604     |                | Reimbursement for Labor Costs                | \$0                | \$0                |
|                                      | 663     |                | Interest on Reserves Income                  | \$1,904            | \$4,000            |
|                                      | 664     |                | Interest/Dividends                           | \$3,071            | \$6,000            |
|                                      | 671     |                | Disposition of Assets                        | \$0                | \$0                |
|                                      | 672     |                | Medical Insurance/COBRA Income               | \$0                | \$361              |
|                                      | 673     |                | Insurance Reimbursements Income              | \$803              | \$5,150            |
|                                      | 680     |                | Treasury Bill Fees                           | (\$3,557)          | \$0                |
|                                      | 695     |                | False Alarm Revenue                          | \$0                | \$515              |
|                                      | 696     |                | Donations                                    | \$0                | \$0                |
|                                      | 698     |                | Miscellaneous Income                         | \$840              | \$515              |
|                                      | 699     |                | Appropriations from Fund Balance             | \$0                | \$1,000            |
|                                      |         |                | <b>Total Revenue</b>                         | <b>\$2,566,287</b> | <b>\$2,947,901</b> |
| <b>264 - VEHICLES</b>                |         |                |  |                    |                    |
|                                      | 740 000 |                | Operating Supplies                           | \$1,508            | \$10,300           |
|                                      | 742     |                | Fuel-Diesel                                  | \$11,878           | \$18,540           |
|                                      | 860     |                | Transportation                               | \$365              | \$2,266            |
|                                      | 860 000 |                | Meals, Lodging                               | \$616              | \$515              |
|                                      | 930 000 |                | Repairs & Maintenance                        | \$22,784           | \$41,200           |
|                                      |         |                | <b>Total Vehicles</b>                        | <b>\$37,151</b>    | <b>\$72,821</b>    |
| <b>265 - BUILDINGS &amp; GROUNDS</b> |         |                |  |                    |                    |
|                                      | 740 000 |                | Operating Supplies                           | \$9,096            | \$8,240            |
|                                      | 920     |                | Utilities                                    | \$12,962           | \$22,660           |
|                                      | 930     |                | Repairs & Maintenance                        | \$39,201           | \$17,510           |
|                                      |         |                | <b>Total Buildings &amp; Grounds</b>         | <b>\$61,259</b>    | <b>\$48,410</b>    |

# 2023 SUPERIOR TOWNSHIP

## Government Funds Budget #3 (Final)



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



# 2023 SUPERIOR TOWNSHIP

## Government Funds Budget #3 (Final)



|   |     | ACTUALS        |             | BUDGETS     |             |
|---|-----|----------------|-------------|-------------|-------------|
|   |     | Jan - Jun 2022 | AMENDED     | 2022        | 2023        |
| <b>965 - TRANSFER OF FUNDS</b>          |     |                |             |             |             |
| 965                                     | 000 |                |             | \$193,669   | \$161,776   |
|   |     |                |             | \$64,556    | \$161,776   |
|   |     |                |             | \$258,225   | \$323,552   |
| <b>966 - UNALLOCATED EXPENSES</b>       |     |                |             |             |             |
| 715                                     | 000 |                | \$66,690    | \$76,448    | \$82,331    |
| 852                                     |     |                | \$81,747    | \$201,978   | \$192,306   |
| 853                                     |     |                | \$6,491     | \$13,774    | \$14,785    |
| 854                                     |     |                | \$1,500     | \$3,274     | \$3,380     |
| 855                                     |     |                | \$799       | \$1,634     | \$1,634     |
| 856                                     |     |                | \$295       | \$618       | \$600       |
| 857                                     |     |                | \$3,000     | \$50,400    | \$57,600    |
| 858                                     |     |                | \$149,692   | \$194,744   | \$222,574   |
|   |     |                | \$310,214   | \$542,870   | \$575,211   |
|   |     |                | \$1,528,234 | \$2,651,869 | \$2,947,901 |
| <b>Net of Revenues and Expenditures</b> |     |                | \$1,038,053 | \$0         | \$0         |

# 2023 SUPERIOR TOWNSHIP

Government Funds Budget #3 (Final)



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

# 2023 SUPERIOR TOWNSHIP

## Government Funds Budget #3 (Final)



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

# 2023 SUPERIOR TOWNSHIP

Government Funds Budget #3 (Final)



|  |   | ACTUALS           | 2022             | 2023             |
|--|---|-------------------|------------------|------------------|
|  |   | Jan - Jun 2022    | AMENDED          | BUDGET           |
|  | 963                                     |                   | \$0              | \$0              |
|  | 980                                     |                   | \$0              | \$0              |
|  | 981                                     |                   | \$0              | \$0              |
|  |   |                   |                  |                  |
|  |   | <b>\$221,403</b>  | <b>\$314,091</b> | <b>\$332,893</b> |
|  |   |                   |                  |                  |
|  | <b>966 - UNALLOCATED EXPENSES</b>       |                   |                  |                  |
|  | 715 000                                 | \$8,464           | \$11,465         | \$13,879         |
|  | 852                                     | \$11,770          | \$26,476         | \$34,298         |
|  | 853                                     | \$478             | \$959            | \$1,654          |
|  | 854                                     | \$140             | \$273            | \$446            |
|  | 855                                     | \$116             | \$255            | \$313            |
|  | 856                                     | \$47              | \$103            | \$94             |
|  | 857                                     | \$2,887           | \$5,406          | \$8,280          |
|  | 858                                     | \$11,176          | \$25,070         | \$26,966         |
|  |   | <b>\$35,078</b>   | <b>\$70,007</b>  | <b>\$85,930</b>  |
|  | <b>Total 755.999 - TOTAL EXPENSES</b>   | <b>\$256,481</b>  | <b>\$384,098</b> | <b>\$418,823</b> |
|  | <b>965 - TRANSFER OF FUNDS</b>          |                   |                  |                  |
|  | 965 000                                 | \$0               | \$17,952         | \$0              |
|  |   | <b>\$0</b>        | <b>\$17,952</b>  | <b>\$0</b>       |
|  | <b>Net of Revenues and Expenditures</b> | <b>(\$89,891)</b> | <b>\$0</b>       | <b>(\$0)</b>     |

# 2023 SUPERIOR TOWNSHIP

Government Funds Budget #3 (Final)



|                                    |         | ACTUALS        |  | BUDGETS            |                    |
|------------------------------------|---------|----------------|--|--------------------|--------------------|
|                                    |         | Jan - Jun 2022 | 2022 AMENDED                                 | 2023 BUDGET        |                    |
| <b>266 - LAW ENFORCEMENT FUND</b>  |         |                |  |                    |                    |
| 000                                | 402 000 |                |  |                    |                    |
|                                    |         |                | Current Real, Personal & IFT Taxes           | \$2,003,051        | \$2,143,982        |
|                                    | 403 050 |                | Prior Years Delinquent Personal Property Tax | \$71               | \$500              |
|                                    | 406 000 |                | Pilot Program Taxes                          | \$2,214            | \$2,214            |
|                                    | 407     |                | PPT Reimbursement                            | \$2,162            | \$2,250            |
|                                    | 660     |                | Fines & Forfeits                             | \$7,553            | \$10,000           |
|                                    | 661     |                | Sycamore Reg Law Enforcement                 | \$50,964           | \$104,000          |
|                                    | 662     |                | Danbury Reg Law Enforcement                  | \$43,280           | \$89,000           |
|                                    | 663     |                | Interest on Reserves Income                  | \$13               | \$26               |
|                                    | 664     |                | Interest/Dividends                           | \$1,773            | \$0                |
|                                    | 668     |                | St. Joseph Law Enforcement                   | \$60,240           | \$120,487          |
|                                    | 673     |                | Insurance Reimbursements Income              | \$50               | \$100              |
|                                    | 680     |                | Treasury Bill Fees                           | (\$2,715)          | (\$5,000)          |
|                                    | 695     |                | False Alarm Revenue                          | \$880              | \$2,000            |
|                                    | 699     |                | Appropriations from Fund Balance             | \$0                | \$0                |
|                                    |         |                | <b>Total Revenue</b>                         | <b>\$2,169,536</b> | <b>\$2,475,272</b> |
| <b>278 - ORDINANCE ENFORCEMENT</b> |         |                |  |                    |                    |
|                                    | 702 000 |                | Salaries                                     | \$4,840            | \$11,979           |
|                                    | 860     |                | Mileage                                      | \$2,425            | \$5,000            |
|                                    |         |                | <b>Total Ordinance Enforcement</b>           | <b>\$7,265</b>     | <b>\$16,979</b>    |

# 2023 SUPERIOR TOWNSHIP

## Government Funds Budget #3 (Final)



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

# 2023 SUPERIOR TOWNSHIP

Government Funds Budget #3 (Final)



|                |  | BUDGET'S |        |
|----------------|--|----------|--------|
| ACTUALS        |  | 2022     | 2023   |
| Jan - Jun 2022 |  | AMENDED  | BUDGET |

| 464 - AMERICAN RESCUE PLAN ACT |     |                      |             |
|--------------------------------|-----|----------------------|-------------|
|                                | 590 |                      |             |
|                                | 664 |                      |             |
|                                |     | Grant Income         | \$0         |
|                                |     | Interest/Dividends   | \$31        |
|                                |     | <b>Total Revenue</b> | <b>\$31</b> |
|                                |     |                      | \$50,000    |
|                                |     |                      | \$60        |
|                                |     |                      | \$50,060    |

| 102 - ADMINISTRATION |         |                             |             |
|----------------------|---------|-----------------------------|-------------|
|                      | 962 009 | Fireman's Park              | \$0         |
|                      | 963     | Bank Fees                   | \$15        |
|                      |         | <b>Total Administration</b> | <b>\$15</b> |
|                      |         |                             | \$50,060    |

|  |  |   |             |            |
|--|--|---|-------------|------------|
|  |  | <b>Net of Revenues and Expenditures</b> | <b>\$16</b> | <b>\$0</b> |
|--|--|---|-------------|------------|





2023 SUPERIOR VNSHIP  
Government Funds Budget #3 (Final)

| FIRE                   | 2022       |          | 2023        |         | 4.0% Increase | Rate  | Wages   | OT      | Educ. | Med.  | Bonus     | LONG %    | Longevity | Total Tax. Ben. | TOTAL | Pension @ 16.53% | HCSP \$300 | S/F   | Employee Insurance Per Month |           |          |       | Annual Ins. | Life | FICA | HIRE DATE | TOTAL | 2023 |
|------------------------|------------|----------|-------------|---------|---------------|-------|---------|---------|-------|-------|-----------|-----------|-----------|-----------------|-------|------------------|------------|-------|------------------------------|-----------|----------|-------|-------------|------|------|-----------|-------|------|
|                        | Rate       | Increase | Rate        | Salary  |               |       |         |         |       |       |           |           |           |                 |       |                  |            |       | OT                           | Educ.     | Med.     | Bonus |             |      |      |           |       |      |
| 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  | \$16                         | \$7,722   | \$7,538  | 2003  | \$139,580   | 20   |      |           |       |      |
| Kijawa, J              | \$27.87    | \$1.11   | \$28.98     | 79,882  | \$6,782       | 2,600 | \$3,115 | \$6,000 | 7%    | 6,067 | \$14,956  | 74,545    | \$20,811  | \$4,800         | C     | \$737            | \$58       | \$16  | \$16                         | 9,660     | \$7,233  | 2005  | \$137,252   | 18   |      |           |       |      |
| Burns, J               | \$25.30    | \$0.93   | \$26.23     | 66,783  | \$5,670       | 0     | 0       | \$6,000 | 0%    | 0     | \$6,000   | 72,783    | \$16,817  | \$4,800         | C     | \$977            | \$58       | \$16  | \$16                         | 12,744    | \$5,568  | 2019  | \$111,712   | 4    |      |           |       |      |
| Pierce, L              | \$25.37    | \$1.01   | \$26.38     | 72,717  | \$6,174       | 2,367 | \$2,637 | \$6,000 | 8%    | 6,311 | \$14,678  | 87,394    | \$19,116  | \$4,800         | F     | \$1,824          | \$126      | \$28  | \$28                         | 23,869    | \$6,686  | 2003  | \$141,886   | 20   |      |           |       |      |
| French, J              | \$27.87    | \$1.11   | \$28.98     | 79,882  | \$6,782       | 2,600 | \$3,115 | \$6,000 | 8%    | 6,933 | \$12,933  | 92,815    | \$20,432  | \$4,800         | F     | \$1,523          | \$126      | \$28  | \$28                         | 20,266    | \$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    | \$18,569  | \$4,800         | F     | \$1,548          | \$126      | \$28  | \$28                         | 20,559    | \$6,430  | 2017  | \$135,251   | 6    |      |           |       |      |
| Robson, N              | \$25.37    | \$1.01   | \$26.38     | 72,717  | \$6,174       | 2,367 | \$0     | \$6,000 | 6%    | 4,733 | \$13,100  | 85,817    | \$18,772  | \$4,800         | F     | \$1,605          | \$126      | \$28  | \$28                         | 21,240    | \$6,565  | 2012  | \$137,193   | 11   |      |           |       |      |
| Clark, J               | \$20.15    | \$0.81   | \$20.96     | 57,755  | \$4,804       | 0     | 0       | \$3,000 | 5%    | 0     | \$3,000   | 60,755    | \$13,678  | \$4,800         | C     | \$707            | \$58       | \$16  | \$16                         | 9,506     | \$4,648  | 2022  | \$89,387    | 1    |      |           |       |      |
| Conklin, B             | \$25.37    | \$1.01   | \$26.38     | 72,717  | \$6,174       | 2,367 | \$0     | \$6,000 | 8%    | 6,311 | \$12,311  | 85,028    | \$18,600  | \$4,800         | F     | \$2,071          | \$126      | \$28  | \$28                         | 26,834    | \$6,505  | 2001  | \$141,770   | 22   |      |           |       |      |
| Kimball, R             | \$20.15    | \$0.81   | \$20.96     | 57,755  | \$4,804       | 0     | 0       | \$3,000 | 0%    | 0     | \$3,000   | 60,755    | \$13,678  | \$4,800         | S     | \$479            | \$58       | \$11  | \$11                         | 6,706     | \$4,648  | 2023  | \$80,587    | 4    |      |           |       |      |
| Morley, D              | \$23.30    | \$0.93   | \$24.23     | 66,783  | \$5,670       | 0     | 0       | \$5,000 | 0%    | 0     | \$5,000   | 69,783    | \$15,817  | \$4,800         | S     | \$479            | \$58       | \$11  | \$11                         | 6,706     | \$5,338  | 2019  | \$102,445   | 4    |      |           |       |      |
| Oberschalt, C          | \$27.87    | \$0.87   | \$28.74     | 62,685  | \$5,922       | 0     | 0       | \$5,000 | 0%    | 0     | \$5,000   | 68,685    | \$14,846  | \$4,800         | F     | \$1,522          | \$726      | \$28  | \$28                         | 20,252    | \$5,254  | 2021  | \$113,837   | 2    |      |           |       |      |
| Uniform, Holiday, Food |            |          |             |         |               |       |         |         |       |       | \$61,200  |           |           |                 |       |                  |            |       |                              |           |          |       |             |      |      |           |       |      |
| TOTAL                  |            |          |             | 842,273 | 71,514        |       |         |         |       |       | \$180,663 | 1,076,225 | 222,574   | \$57,600        |       | \$16,025         | \$1,232    | \$282 | \$136                        | 186,827   | \$92,331 |       | \$1,625,557 |      |      |           |       |      |
| Chavette, V            | \$2,434.03 | \$97.36  | \$65,816.17 | 85,816  |               |       |         |         |       |       | \$0       | 65,816    | \$6,582   |                 |       |                  |            |       |                              | \$186,827 | \$5,035  |       | \$1,490,303 |      |      |           |       |      |
| Kimball, D             | \$45.00    | \$1.80   | \$46.80     | 48,672  |               |       |         |         |       |       | \$0       | 48,672    | \$4,867   |                 |       |                  |            |       |                              |           | \$3,723  |       | \$57,263    |      |      |           |       |      |
| Dickinson, W           |            |          |             |         |               |       |         |         |       |       | \$0       | 0         | 0         |                 |       |                  |            |       |                              |           | \$0      |       | \$275       |      |      |           |       |      |
| Winters, T             |            |          |             |         |               |       |         |         |       |       | \$0       | 0         | 0         |                 |       |                  |            |       |                              |           | \$0      |       | \$284       |      |      |           |       |      |
| TOTAL FIRE             | \$300.00   |          | \$300.00    | 956,761 | 71,514        |       |         |         |       |       | \$180,663 | 1,076,225 | 222,574   | \$57,600        |       | \$16,025         | \$1,232    | \$282 | \$136                        | 186,827   | \$92,331 |       | \$1,625,557 |      |      |           |       |      |
| Board of Trustees      |            |          |             |         |               |       |         |         |       |       |           | 14,400    | \$800     |                 |       |                  |            |       |                              | 45        |          |       | \$1,102     |      |      |           |       |      |
|                        |            |          |             |         |               |       |         |         |       |       |           | 3,500     |           |                 |       |                  |            |       |                              |           |          |       | \$288       |      |      |           |       |      |

EDUCATION:

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

Insurances:

|         |        |          |
|---------|--------|----------|
| Delta   | Single | CURRENT  |
|         | Couple | \$29.44  |
|         | Family | \$57.97  |
| MetLife | Single | \$126.26 |
|         | Couple | \$9.68   |
|         | Family | \$15.73  |
| Life    | All    | \$27.88  |
|         |        | \$11.35  |

Anticipated Medical Insurance Increase 1.10



**PARKS & RECREATION DEPARTMENT**

|   | ACTUALS<br>Jan - Jun 2022 | B U D G E T S   |           |
|---|---------------------------|-----------------|-----------|
|   |                           | 2022<br>AMENDED | BUDGET    |
| <b>Revenue:</b> 588.000 · General Fund Contribution | \$162,726                 | \$311,451       | \$323,909 |
| 588.025 - Reimbursement for Mowing                  | \$408                     | \$14,000        | \$18,975  |
| 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     |
| <b>Total Revenue</b>                                | \$164,568                 | \$330,551       | \$347,401 |
| <b>Expense:</b> 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     |
| <b>Total 751 · Administration Department</b>        | \$49,973                  | \$98,940        | \$100,532 |

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2023 Budget #3 (Final)



**PARKS & RECREATION DEPARTMENT**

|  | ACTUALS<br>Jan - Jun 2022 | B U D G E T S   |                   |
|--|---------------------------|-----------------|-------------------|
|  |                           | 2022<br>AMENDED | \$2,023<br>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           |
| <b>Total 754. · Recreation Department</b>        | \$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           |
| <b>Total 755. · Parks Maintenance Department</b> | \$63,700                  | \$176,461       | \$188,762         |

2023 Budget #3 (Final)



**PARKS & RECREATION DEPARTMENT**

|   | ACTUALS<br>Jan - Jun 2022 | B U D G E T S   |                   |
|---|---------------------------|-----------------|-------------------|
|   |                           | 2022<br>AMENDED | \$2,023<br>BUDGET |
| 756 - Park Development/Improvement:             |                           |                 |                   |
| 740.000 Operating Supplies                      | \$0                       | \$0             | \$0               |
| 951.000 - Projects                              | \$0                       | \$5,000         | \$0               |
| <b>Total 756 - Park Development/Improvement</b> | \$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          |
| <b>Total 966 - Unallocated Expenses</b>         | \$13,877                  | \$24,900        | \$29,907          |
| <b>Total 755.999 - TOTAL EXPENSES</b>           | \$134,493                 | \$330,551       | \$347,401         |
| <b>Net of Revenues and Expenditures</b>         | \$30,075                  | \$0             | <b>(\$0)</b>      |





2023 Budget #3 (Final)

Wages & Fringe Benefits

PARKS & RECREATION DEPARTMENT

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

|                   |    |            |
|-------------------|----|------------|
| <b>EDUCATION:</b> |    |            |
| Bachelor's        | 3% | LONGEVITY: |
| Associate's       | 2% | 2-3 Yrs.   |
|                   |    | 4-5 Yrs.   |
|                   |    | 6-7 Yrs.   |

|              |               |
|--------------|---------------|
| Delta        | \$0.00        |
| Vision       | \$0.00        |
| Life         | \$0.00        |
| <b>TOTAL</b> | <b>\$0.00</b> |

1.00

Anticipated Insurance Increase



# 2023 Budget #3 (Final)



## UTILITY DEPARTMENT

|  | ACTUALS<br>Jan-Jun 2022 | B U D G E T S      |                    |
|--|-------------------------|--------------------|--------------------|
|  |                         | 2022               | 2023               |
| <b>O&amp;M Revenue</b>                         |                         |                    |                    |
| 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                |
| <b>Total Revenue</b>                           | <b>\$2,066,330</b>      | <b>\$4,541,500</b> | <b>\$4,715,000</b> |
| <b>Expenses</b>                                |                         |                    |                    |
| 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        |
| <b>Total 550 - Water &amp; Sewer Purchased</b> | <b>\$1,394,446</b>      | <b>\$2,492,000</b> | <b>\$2,702,000</b> |
| 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           |
| <b>Total 600 - Payroll Expenses</b>            | <b>\$452,050</b>        | <b>\$862,270</b>   | <b>\$1,041,947</b> |





# 2023 Budget #3 (Final)



## UTILITY DEPARTMENT

|  | ACTUALS<br>Jan-Jun 2022 | B U D G E T S    |                  |
|--|-------------------------|------------------|------------------|
|  |                         | 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            |
| <b>Total 611-AB - Administration Building</b>        | <b>\$38,008</b>         | <b>\$89,500</b>  | <b>\$76,150</b>  |
| 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          |
| <b>Total 611-LB - Lift &amp; Booster Stations</b>    | <b>\$20,264</b>         | <b>\$41,000</b>  | <b>\$47,000</b>  |
| 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         |
| 677-MF - Leased Equipment                            | \$4,851                 | \$11,000         | \$10,000         |
| 678-MF - Cleaning Services                           | \$0                     | \$5,000          | \$0              |
| 681-MF - Alarm Service                               | \$2,503                 | \$5,000          | \$5,000          |
| 681-MF - Alarm Service                               | \$606                   | \$700            | \$1,300          |
| <b>Total 611-MF - Maintenance Facility</b>           | <b>\$56,546</b>         | <b>\$102,700</b> | <b>\$106,300</b> |
| <b>Total 611 - Building &amp; Equipment Expenses</b> | <b>\$114,818</b>        | <b>\$233,200</b> | <b>\$229,450</b> |



# 2023 Budget #3 (Final)



## UTILITY DEPARTMENT

|   | ACTUALS<br>Jan-Jun 2022 | B U D G E T S      |                    |
|---|-------------------------|--------------------|--------------------|
|   |                         | 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          |
| <b>Total Expenses</b>                             | <b>\$2,125,971</b>      | <b>\$3,941,870</b> | <b>\$4,297,647</b> |
| Net Ordinary Revenue                              | (\$59,641)              | \$599,630          | \$417,353          |
| 856 - Transfers Out to Capital Reserves           | \$0                     | \$599,630          | \$417,353          |
| <b>Net of Revenues and Expenditures - O&amp;M</b> | <b>(\$59,641)</b>       | <b>\$0</b>         | <b>\$0</b>         |



2023 Budget #3 (Final)

Wages & Fringe Benefits

UTILITY DEPARTMENT

| NAME          | 2022            |                | 2023            |                  | 2023 Wages      | Overtime       | Education       | Medical         | Bonus | Longevity %     | Longevity \$    | Total Taxable Benefits | TOTAL EARNINGS  | Prorated 16.53% | HCSP \$300 | #/F             | Employee Insurance - MONTHLY COSTS |                  |                |                  | FICA | HIRE DATE        | TOTAL |
|---------------|-----------------|----------------|-----------------|------------------|-----------------|----------------|-----------------|-----------------|-------|-----------------|-----------------|------------------------|-----------------|-----------------|------------|-----------------|------------------------------------|------------------|----------------|------------------|------|------------------|-------|
|               | Rate            | 4.0% Increase  | Rate            | Rate             |                 |                |                 |                 |       |                 |                 |                        |                 |                 |            |                 | 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          | \$1.39          | \$12                               | \$1,635          | \$31           | \$5,806          | 2007 | \$99,175         |       |
| Foster, G.    | \$29.07         | \$1.16         | \$30.23         | \$62,884         | \$4,762         |                |                 | \$1,500         | 5%    | \$3,773         | \$5,273         | \$72,919               | \$11,806        | \$3,600         | F          | \$32            | \$12                               | \$577            | \$11           | \$5,578          | 2003 | \$94,536         |       |
| New Tech.     |                 |                | \$22.00         | \$45,760         | \$3,465         |                |                 |                 | 0%    | \$0             | \$0             | \$49,225               | \$8,137         | \$3,600         | F          | \$32            | \$12                               | \$635            | \$11           | \$3,766          | 2023 | \$65,418         |       |
| Burton, M.    | \$3,043.09      | \$121.72       | \$3,164.81      | \$92,285         |                 |                |                 | \$3,000         | 3%    | \$2,469         | \$5,469         | \$87,754               | \$14,010        | \$3,600         | F          | \$1.39          | \$12                               | \$2,619          | \$31           | \$6,713          | 2017 | \$114,878        |       |
| Lockie, K.    | \$62.91         | \$2.52         | \$65.43         | \$34,022         |                 |                |                 | \$0             | 0%    | \$0             | \$0             | \$34,022               | \$0             | \$0             | F          | \$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           | F          | \$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          | \$1.39          | \$12                               | \$2,273          | \$31           | \$7,828          | 2003 | \$132,630        |       |
| Jensen, C.    | \$23.00         | \$0.92         | \$23.92         | \$49,754         |                 |                |                 | \$3,000         | 0%    | \$0             | \$0             | \$52,754               | \$8,224         | \$3,600         | F          | \$1.515         | \$12                               | \$3,414          | \$31           | \$4,036          | 2022 | \$73,586         |       |
| Millett, R.*  | \$28.14         | \$1.13         | \$29.27         | \$60,872         | \$4,609         |                |                 | \$3,000         | 2%    | \$1,217         | \$13,203        | \$78,684               | \$11,025        | \$3,600         | C          | \$696           | \$12                               | \$0              | \$17           | \$6,019          | 2018 | \$100,054        |       |
| Skrvki, A.*** | \$26.66         | \$1.07         | \$27.73         | \$47,135         | \$0             | \$1,414        |                 | \$0             | 4%    | \$1,885         | \$3,299         | \$50,434               | \$5,043         | \$0             | F          | \$0             | \$12                               | \$0              | \$0            | \$3,858          | 2014 | \$59,348         |       |
| Smith, L.*    | \$26.00         | \$1.04         | \$27.04         | \$56,243         | \$0             | \$1,687        |                 | \$3,000         | 2%    | \$1,125         | \$12,289        | \$68,532               | \$5,906         | \$3,600         | F          | \$1.515         | \$136                              | \$0              | \$31           | \$5,243          | 2019 | \$84,962         |       |
| <b>TOTAL</b>  | <b>\$318.95</b> | <b>Average</b> | <b>\$332.98</b> | <b>\$594,692</b> | <b>\$24,235</b> | <b>\$4,994</b> | <b>\$15,462</b> | <b>\$19,500</b> |       | <b>\$18,871</b> | <b>\$58,826</b> | <b>\$677,753</b>       | <b>\$93,480</b> | <b>\$29,238</b> |            | <b>\$50,488</b> | <b>\$2,833</b>                     | <b>\$133,837</b> | <b>\$2,300</b> | <b>\$372,362</b> |      | <b>\$372,362</b> |       |

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

\*\*\* 32 hours per week with Benefits

|       |          |          |           |          |          |          |         |           |         |          |
|-------|----------|----------|-----------|----------|----------|----------|---------|-----------|---------|----------|
| TOTAL | \$18,871 | \$58,826 | \$677,753 | \$93,480 | \$29,238 | \$50,488 | \$2,833 | \$133,837 | \$2,300 | \$51,848 |
|-------|----------|----------|-----------|----------|----------|----------|---------|-----------|---------|----------|

TB % 54.9%

| EDUCATION:  |    |
|-------------|----|
| Member's    | 3% |
| Associate's | 2% |

| LONGEVITY: |      |
|------------|------|
| 1-3 yrs.   | 0.01 |
| 4-7 yrs.   | 0.02 |
| 8-9 yrs.   | 0.03 |
| 10-13 yrs. | 0.04 |
| 14-17 yrs. | 0.05 |
| 18+ yrs.   | 0.06 |

Anticipated Medical Insurance Increase

1.10

| Insurances |                 |
|------------|-----------------|
| Delta      | Single \$29.44  |
|            | Couple \$27.97  |
|            | Family \$126.26 |
| Vision     | Single \$9.68   |
|            | Couple \$15.73  |
|            | Family \$27.83  |
| Life       | All \$11.35     |



June 15, 2022

**RE: 2022 Middle Huron Partners Invoice**

Dear Partner:

In continuation of the stormwater permit and phosphorus reduction services provided by the Huron River Watershed Council under the 2019-2023 Middle Huron Partners contract, please find enclosed an invoice for the 2022 financial support provided by your organization or agency. Under this five-year workplan, HRWC aids Washtenaw County municipalities and agencies in the Huron River watershed with state stormwater permit compliance and general stormwater improvement to comprehensively meet local water quality goals.

Due to changes from the COVID-19 pandemic and improved implementation efficiencies, HRWC has carried a surplus in Middle Huron Partners dues into 2022. The approved 2019-2023 Middle Huron Partners budget is conservative in cost estimates, with actual spending from 2019-2021 coming in below expectations. As a result, 2022 invoiced dues amounts are reduced to account for the current surplus, allowing HRWC to provide promised services at a lower cost to municipalities in 2022.

As a reminder, some entities opted for a tiered billing schedule, with allocations increasing proportionally each year, while other opted for a five-year average allocation from 2019-2023. If you find a discrepancy in your anticipated 2022 invoice, please let me know. If you have any questions or concerns, please contact me directly or your designated Middle Huron Partners representative. Thank you for your past support, as well as your efforts to improve the water quality of the Huron River and the wellbeing of our region.

Sincerely,

Andrea Paine  
Middle Huron Partnership Coordinator  
apaine@hrwc.org  
734.769.5123 ext. 613



1100 N. Main St., Suite 210  
Ann Arbor, MI 48104

# Invoice

DATE: 6/15/2022  
INVOICE #: 2022.79

**BILL TO**

CLERK'S OFFICE  
SUPERIOR TOWNSHIP  
3040 N. PROSPECT RD.  
YPSILANTI, MI 48198

(734) 519-0225  
jkangas@hrwc.org  
www.hrwc.org

**TERMS**

Payment due upon receipt.

| DESCRIPTION   | AMOUNT              |                          |
|---|---------------------|--------------------------|
| <p>Facilitation services, watershed planning, public education and stormwater compliance assistance pursuant to The Middle Huron Partnership for management of the Middle Huron River Watershed. Contract from January 1, 2019 to December 31, 2023. Please see attachment for more information. Thank you!</p> <p>Period of work covered: January 1, 2022 - December 31, 2022.</p> <p>For questions re. payment processing, please contact Jennifer Kangas at 734-347-3320. Thank you.</p> <p>This billing relates to HRWC annual membership dues. If you have questions about this billing, please call Jennifer Kangas at 734-519-0225. Thank you.</p> | <p>5,415.21</p>     |                          |
|   | <p><b>Total</b></p> | <p><b>\$5,415.21</b></p> |



# SUPERIOR TOWNSHIP Record of Disbursements

Date: October 17, 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 - \$952,213.36**

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 |      |       |                                    |  |           |
| 09/20/2022              | GENL | 45801 | AMAZON CAPITAL SERVICES, INC       | NEW PRINTER KEN                          | 538.99    |
| 09/20/2022              | GENL | 45802 | BILL BALMES                        | CELL PHONE STIPEND - SEPT 2022           | 50.57     |
| 09/20/2022              | GENL | 45803 | CANON FINANCIAL SERVICES INC.      | LEASE ON (2) COPY MACHINES & COPIES      | 415.48    |
| 09/20/2022              | GENL | 45804 | CARLISLE WORTMAN ASSOCIATES        | 2023 RECREATION PLAN                     | 3,290.00  |
| 09/20/2022              | GENL | 45805 | CHRIS HUGHBANKS                    | DUMP TICKET REIMBURSEMENT                | 22.00     |
| 09/20/2022              | GENL | 45806 | DELTA DENTAL                       | DENTAL INSURANCE - OCTOBER 2022          | 796.71    |
| 09/20/2022              | GENL | 45807 | FEDEX                              | OVERNIGHT MAIL                           | 46.15     |
| 09/20/2022              | GENL | 45808 | GARVIN WILLIAMS                    | DUMP TICKET REIMBURSEMENT                | 26.00     |
| 09/20/2022              | GENL | 45809 | HENRY OSBURN                       | DUMP TICKET REIMBURSEMENT                | 44.00     |
| 09/20/2022              | GENL | 45810 | HOME DEPOT CREDIT SERVICES         | SHOP SUPPLIES                            | 168.05    |
| 09/20/2022              | GENL | 45811 | INFINITY HOMES & CO, LLC           | WOODSIDE VILLAGE UNIT 19 SEWER BOND REFU | 10,000.00 |
| 09/20/2022              | GENL | 45812 | JALEEN WILSON                      | TRASH PICK-UP MACARTHUR/WIARD/ROW        | 238.00    |
| 09/20/2022              | GENL | 45813 | LAURA BENNETT                      | CELL PHONE STIPEND - SEPT 2022           | 50.57     |
| 09/20/2022              | GENL | 45814 | LISA LEWIS                         | CELL PHONE STIPEND - SEPT 2022           | 50.57     |
| 09/20/2022              | GENL | 45815 | NANCY MASON                        | CELL PHONE STIPEND - SEPT 2022           | 50.57     |
| 09/20/2022              | GENL | 45816 | OAK GROVE CEMETERY                 | OAK GROVE CEMETERY - 2022                | 50.57     |
| 09/20/2022              | GENL | 45817 | PARKWAY SERVICES                   | PORTAJOHN @ FIREMAN'S PARK -SEPT 22      | 500.00    |
| 09/20/2022              | GENL | 45818 | PAULA CALOPISIS                    | CELL PHONE STIPEND - SEPT 2022           | 120.00    |
| 09/20/2022              | GENL | 45819 | PROFESSIONAL BUILDING MAINTENANCE  | CELL PHONE STIPEND - SEPT 2022           | 50.57     |
| 09/20/2022              | GENL | 45820 | QUADIENT FINANCE USA, INC.         | CLEANING OF TOWNHALL - SEPTEMBER 22      | 2,107.00  |
| 09/20/2022              | GENL | 45821 | QUADIENT LEASING USA, INC.         | POSTAGE MACHINE REFILL & INK             | 716.44    |
| 09/20/2022              | GENL | 45822 | ROBERT BUTLER                      | POSTAGE METER/FOLDING MACHINE LEASE      | 1,055.46  |
| 09/20/2022              | GENL | 45823 | SONYA FISCHER                      | 2022 CONTRACT - #11                      | 1,567.80  |
| 09/20/2022              | GENL | 45824 | STERICYCLE, INC.                   | CELL PHONE STIPEND - SEPT 2022           | 50.57     |
| 09/20/2022              | GENL | 45825 | SUPERIOR GROUNDCOVER, INC          | SHREDDING SERVICE                        | 468.09    |
| 09/20/2022              | GENL | 45826 | SUPERIOR TOWNSHIP CREDIT CARD ACCT | EFW @ COMMUNITY PARK                     | 1,950.00  |
| 09/20/2022              | GENL | 45827 | SUPERIOR TWP UTILITY DEPARTMENT    | QUICK BOOKS - SEPTEMBER 2022             | 243.50    |
| 09/20/2022              | GENL | 45828 | SUSAN MORRIS                       | DIESEL FUEL THRU 9/15/22                 | 513.89    |
| 09/20/2022              | GENL | 45829 | TAZ NETWORKS, INC                  | DUMP TICKET REIMBURSEMENT                | 22.00     |
| 09/20/2022              | GENL | 45830 | VSP INSURANCE CO                   | VISION INSURANCE - OCTOBER 2022          | 1,558.73  |
| 09/20/2022              | GENL | 45831 | WJH LLC                            | TEMP C/O BOND REFUND 1666 GOLFWVIEW DR   | 209.33    |
| 09/20/2022              | GENL | 45832 | YPSIANTI MEALS ON WHEELS           | BR-11-001 ANNUAL PERMIT FEE              | 6,000.00  |
| 09/27/2022              | GENL | 45833 | CARLISLE WORTMAN ASSOCIATES        | 2022 ANNUAL DONATION FOR SENIOR HOME DEL | 825.00    |
| 09/27/2022              | GENL | 45834 | DUBS ELECTRIC LLC                  | PLAN REVIEW - 6800 GEDDES ROAD           | 2,150.00  |
| 09/27/2022              | GENL | 45835 | FILLIPPO STARGELL                  | PROSPECT PT WEST PERFORMANCE GUARANTEE   | 2,500.00  |
| 09/27/2022              | GENL | 45836 | GLENPS, INC.                       | CANCELLATION OF PERMIT -4475 VORHIES     | 50,000.00 |
| 09/27/2022              | GENL | 45837 | HOME DEPOT CREDIT SERVICES         | DUMP TICKET REIMBURSEMENT                | 324.00    |
| 09/27/2022              | GENL | 45838 | JALEEN WILSON                      | MOBILE HOME FEE REPORTS                  | 50.00     |
| 09/27/2022              | GENL | 45839 | LISA LEWIS                         | CREDIT CARD FEES                         | 72.00     |
| 09/27/2022              | GENL | 45840 | LYNETTE FINDLEY                    | TRASH PICK-UP MACARTHUR/WIARD/ROW        | 32.15     |
| 09/27/2022              | GENL | 45841 | PATRICK PIGOTT                     | 35-BUILDING INSPECTIONS 9/10-23/22       | 221.00    |
| 09/27/2022              | GENL | 45842 | ROBERT ACTON                       | MILEAGE REIMBURSEMENT 8/16-21/22         | 1,400.00  |
| 09/27/2022              | GENL | 45843 | RON PEATRY                         | MISC REIMBURSEMENTS                      | 75.63     |
| 09/27/2022              | GENL | 45844 | SUPERIOR TOWNSHIP CREDIT CARD ACCT | CELL PHONE STIPEND -SEPT 2022            | 263.24    |
| 09/27/2022              | GENL | 45845 | SUPERIOR TWP PAYROLL FUND          | CANCELLATION OF PERMIT 1374 WEEPING WILL | 50.00     |
| 09/27/2022              | GENL | 45846 | SUPERIOR TWP UTILITY DEPARTMENT    | 25-MECH/PLUMB INSPECTIONS 9/10-23/22     | 110.00    |
| 09/27/2022              | GENL | 45847 | TAZ NETWORKS, INC                  | MILEAGE REIMBURSEMENT 9/12-9/23/22       | 1,250.00  |
| 09/27/2022              | GENL | 45848 | TERMINIX PROCESSING CENTER         | ZOOM -SEPTEMBER 2022                     | 275.63    |
| 09/27/2022              | GENL | 45849 | TERRENCE G QUINN PLC               | CASH TRANSFER 9/29/22 PAYROLL            | 69.98     |
| 09/27/2022              | GENL | 45850 | WASHTENAW PROMISE                  | CELL PHONE K LOCKIE - SEPT 22            | 52,143.24 |
| 09/27/2022              | GENL | 45851 | WJH LLC                            | IT ISSUES                                | 284.43    |
| 09/27/2022              | GENL | 45852 |                                    | PEST CONTROL -SEPT 2022                  | 24.17     |
| 09/27/2022              | GENL | 45853 |                                    | LEGAL SERVICES -8/16-9/16/22             | 111.00    |
| 09/27/2022              | GENL | 45854 |                                    | SECURITY DEPOSIT REFUND FOR PARK RENTAL  | 1,920.50  |
| 09/27/2022              | GENL | 45855 |                                    | CONSTRUCTION BOND REFUND 1650 GOLFWVIEW  | 100.00    |
| 09/27/2022              | GENL | 45855 |                                    |  | 16,000.00 |

| Check Date                                  | Bank | Check | Vendor Name                        | Description                             | Amount     |
|---|------|-------|------------------------------------|---|------------|
| 10/04/2022                                  | GENL | 45856 | CRIBLEY DRILLING                   | DEPOSIT FOR WELL                        | 3,000.00   |
| 10/04/2022                                  | GENL | 45857 | WEX BANK                           | FUEL -SEPTEMBER 2022                    | 90.44      |
| 10/04/2022                                  | GENL | 45858 | WEX BANK                           | FUEL -SEPTEMBER 2022                    | 88.74      |
| 10/04/2022                                  | GENL | 45859 | WEX BANK                           | FUEL -SEPTEMBER 2022                    | 268.82     |
| 10/04/2022                                  | GENL | 45860 | AMAZON CAPITAL SERVICES            | NATURE HUNT GIVE AWAYS                  | 432.10     |
| 10/04/2022                                  | GENL | 45861 | AMAZON CAPITAL SERVICES, INC       | NEW LAPTOP - DEPUTY SUPERVISOR          | 704.86     |
| 10/04/2022                                  | GENL | 45862 | CARLISLE WORTMAN ASSOCIATES        | PLANNING SERVICES                       | 2,977.50   |
| 10/04/2022                                  | GENL | 45863 | CONKLIN LANDSCAPING, INC           | MOWING AT GEDDES AND RIDGE ROUNDABOUT   | 360.00     |
| 10/04/2022                                  | GENL | 45864 | DTE ENERGY                         | ELECTRIC - PARKS BARN SEPT 22           | 1,285.03   |
| 10/04/2022                                  | GENL | 45865 | FEDEX                              | OVERNIGHT MAIL                          | -25.78     |
| 10/04/2022                                  | GENL | 45866 | JALEEN WILSON                      | TRASH PICK-UP MACARTHUR/WIARD/ROW       | 238.00     |
| 10/04/2022                                  | GENL | 45867 | KAY PARK RECREATION                | PARK BENCH FOR COMMUNITY PARK           | 826.00     |
| 10/04/2022                                  | GENL | 45868 | LUCAS LAW, PC                      | LEGAL SERVICES                          | 5,330.00   |
| 10/04/2022                                  | GENL | 45869 | MML WORKERS' COMP FUND             | ADD'L PREMIUM OWED 7/1/21-7/1/22        | 740.92     |
| 10/04/2022                                  | GENL | 45870 | OHM ADVISORS                       | 2022 GENERAL ENGINEERING                | 31,086.50  |
| 10/04/2022                                  | GENL | 45871 | VOID                               |   | 0.00       |
| Void Reason: Created From Check Run Process |      |       |                                    |   | V          |
| 10/04/2022                                  | GENL | 45872 | PETER GALE                         | DUMP TICKET REIMBURSEMENT               | 22.00      |
| 10/04/2022                                  | GENL | 45873 | POLLYANNE ROBERTS                  | DUMP TICKET REIMBURSEMENT               | 50.00      |
| 10/04/2022                                  | GENL | 45874 | ROBERT BUTLER                      | 2022 CONTRACT - #12                     | 1,567.80   |
| 10/04/2022                                  | GENL | 45875 | RON PEARY                          | MILEAGE REIMBURSEMENT 9/26-10/7/22      | 66.88      |
| 10/04/2022                                  | GENL | 45876 | SAM'S CLUB/SYNCHRONY BANK          | JUICE BOXES - MOVIE NIGHT               | 13.40      |
| 10/04/2022                                  | GENL | 45877 | STAPLES BUSINESS CREDIT            | OFFICE SUPPLIES                         | 759.77     |
| 10/04/2022                                  | GENL | 45878 | SUPERIOR TOWNSHIP CREDIT CARD ACCT | MICROSOFT YEARLY RENEWAL                | 179.13     |
| 10/04/2022                                  | GENL | 45879 | SUPERIOR TWP PAYROLL FUND          | PENSION /HCSP - SEPT 2022               | 18,401.77  |
| 10/04/2022                                  | GENL | 45880 | TGI DIRECT                         | POSTAGE FOR FALL NEWSLETTER             | 893.55     |
| 10/04/2022                                  | GENL | 45881 | THE REINHALT-THOMAS CORPORATION    | TORO TIRE                               | 140.40     |
| 10/04/2022                                  | GENL | 45882 | WALMART                            | SHOP SUPPLIES                           | 19.09      |
| 10/04/2022                                  | GENL | 45883 | WJH LLC                            | CONSTRUCTION BOND REFUND 1654 GOLFFVIEW | 4,500.00   |
| 10/12/2022                                  | GENL | 45884 | YPSILANTI ACE HARDWARE             | SHOP SUPPLIES                           | 25.95      |
| 10/12/2022                                  | GENL | 45885 | DTE ENERGY                         | STREETLIGHTS-SEPT 22                    | 6,794.39   |
| 10/12/2022                                  | GENL | 45886 | ABSOPURE WATER COMPANY             | COOLER RENTAL - 2022                    | 104.00     |
| 10/12/2022                                  | GENL | 45887 | AMAZON CAPITAL SERVICES, INC       | OFFICE SUPPLIES                         | 100.50     |
| 10/12/2022                                  | GENL | 45888 | ANN ARBOR AREA BOARD OF REALTORS   | COMP ACCESS NOV-JAN                     | 156.00     |
| 10/12/2022                                  | GENL | 45889 | BRENDA MCKINNEY                    | TRAINING FOR NEW TREASURER              | 400.00     |
| 10/12/2022                                  | GENL | 45890 | CARLISLE WORTMAN ASSOCIATES        | PLANNING SERVICES                       | 420.00     |
| 10/12/2022                                  | GENL | 45891 | CAROLYN STUART                     | MILEAGE REIMBURSEMENT 10/4-7/22         | 23.75      |
| 10/12/2022                                  | GENL | 45892 | CINTAS CORPORATION - 300           | RUG SERVICE MONTH OF OCTOBER 2022       | 300.50     |
| 10/12/2022                                  | GENL | 45893 | COMCAST                            | INTERNET -SEPT 22                       | 250.97     |
| 10/12/2022                                  | GENL | 45894 | DTE ENERGY                         | SIREN @ 1989 PROSPECT -SEPT 22          | 19.11      |
| 10/12/2022                                  | GENL | 45895 | HOWLETT LOCK & DOOR, INC.          | REPAIR BROKEN LOCK FOR DOOR             | 315.00     |
| 10/12/2022                                  | GENL | 45896 | JALEEN WILSON                      | TRASH PICK-UP MACARTHUR/WIARD/ROW       | 221.00     |
| 10/12/2022                                  | GENL | 45897 | JOHN DIEFENBACHER                  | 29-BUILDING INSPECTIONS 9/24-10/7/22    | 1,160.00   |
| 10/12/2022                                  | GENL | 45898 | LUCAS LAW, PC                      | LEGAL SERVICES                          | 2,000.00   |
| 10/12/2022                                  | GENL | 45899 | ROBERT ACTON                       | 41 -MECH/PLUMB INSPECTIONS 9/24-10/7/22 | 2,050.00   |
| 10/12/2022                                  | GENL | 45900 | SUPERIOR TOWNSHIP CREDIT CARD ACCT | ADOBE - MONTHLY SCRIPT -OCT 2022        | 863.36     |
| 10/12/2022                                  | GENL | 45901 | VOID                               |   | 0.00       |
| Void Reason: Created From Check Run Process |      |       |                                    |   | V          |
| 10/12/2022                                  | GENL | 45902 | SUPERIOR TWP PAYROLL FUND          | CASH TRANSFER 10/13/22 PAY              | 54,620.86  |
| 10/12/2022                                  | GENL | 45903 | U.S. POSTAL SERVICE                | BR-11-000 ANNUAL PERMIT FEE             | 275.00     |
| 10/12/2022                                  | GENL | 45904 | WASHTENAW CO. SOIL EROSION         | SOIL EROSION INSPECTION FEE             | 100.00     |
| 10/12/2022                                  | GENL | 45905 | WASHTENAW COUNTY TREASURER         | TRAILER FEES - SEPT 2022                | 1,140.00   |
| Total Paper Check:                          |      |       |                                    |   | 308,681.88 |

GENL TOTALS:

Total of 105 Checks:  
 Less 2 Void Checks:

308,681.88  
 0.00

| Check Date | Bank | Check | Vendor Name | Description | Amount |
|------------|------|-------|-------------|-------------|--------|
|------------|------|-------|-------------|-------------|--------|

Total of 103 Disbursements:

308,681.88

| Check Date              | Bank | Check | Vendor Name                        | Description                              | Amount     |
|-------------------------|------|-------|------------------------------------|--|------------|
| Bank FIRE FIRE FUND     |      |       |                                    |  |            |
| Check Type: Paper Check |      |       |                                    |  |            |
| 09/20/2022              | FIRE | 26333 | CANON FINANCIAL SERVICES INC.      | LEASE ON COPY MACHINE - COPY USAGE       | 184.42     |
| 09/20/2022              | FIRE | 26334 | CERTASITE, LLC                     | FIRE EXTINGUISHER MAINTENANCE - ST #1    | 342.52     |
| 09/20/2022              | FIRE | 26335 | COMCAST                            | ADD'L OUTLET STATION #1 SEPT 22          | 281.59     |
| 09/20/2022              | FIRE | 26336 | CORRIGAN OIL COMPANY               | 227.8 GALLONS DIESEL                     | 2,202.03   |
| 09/20/2022              | FIRE | 26337 | DELTA DENTAL                       | DENTAL INSURANCE - OCTOBER 2022          | 1,048.32   |
| 09/20/2022              | FIRE | 26338 | EMERGENT HEALTH PARTNERS           | 2022 - SEPTEMBER                         | 2,495.39   |
| 09/20/2022              | FIRE | 26339 | GABBYS BP                          | GAS FOR MOWERS                           | 58.26      |
| 09/20/2022              | FIRE | 26340 | PFM FINANCIAL ADVISORS LLC         | 2022 ANNUAL DISCLOSURE STATEMENT         | 1,100.00   |
| 09/20/2022              | FIRE | 26341 | PHILIP W. DICKINSON                | HEALTH INSURANCE REIMBURSEMENT OCT 22    | 249.90     |
| 09/20/2022              | FIRE | 26342 | STANDARD PRINTING                  | DEPOSIT SLIPS FOR CHECKING ACCOUNT       | 126.00     |
| 09/20/2022              | FIRE | 26343 | TRUGREEN PROCESSING CENTER         | LAWN SERVICE - STATION #1                | 189.43     |
| 09/20/2022              | FIRE | 26344 | VSP INSURANCE CO                   | VISION INSURANCE - OCTOBER 2022          | 258.94     |
| 09/27/2022              | FIRE | 26345 | AMERICAN AQUA, INC.                | WATER SOFTNER SUPPLIES                   | 437.88     |
| 09/27/2022              | FIRE | 26346 | ANN ARBOR CLEANING SUPPLY          | STATION SUPPLIES                         | 562.40     |
| 09/27/2022              | FIRE | 26347 | AUTO VALUE YPSILANTI               | OIL                                      | 65.89      |
| 09/27/2022              | FIRE | 26348 | CERTASITE, LLC                     | (2) NEW FIRE EXTINGUISHERS ST #2         | 354.08     |
| 09/27/2022              | FIRE | 26349 | DTE ENERGY                         | GAS - STATION #1 -SEPT 22                | 954.53     |
| 09/27/2022              | FIRE | 26350 | SUPERIOR TWP GENERAL FUND          | ACCOUNTING FEES 2022                     | 6,250.00   |
| 09/27/2022              | FIRE | 26351 | SUPERIOR TWP PAYROLL FUND          | CASH TRANSFER 9/29/22 PAYROLL            | 62,369.31  |
| 09/27/2022              | FIRE | 26352 | TAZ NETWORKS, INC                  | PASSWORD RESET                           | 84.58      |
| 10/04/2022              | FIRE | 26353 | COMCAST                            | INTERNET SERVICES - ST #1 - OCT 2022     | 211.09     |
| 10/04/2022              | FIRE | 26354 | CUMMINS SALES AND SERVICE          | GENERATOR WORK - STATION #2              | 540.55     |
| 10/04/2022              | FIRE | 26355 | DTE ENERGY                         | ELECTRIC & GAS - STATION #2- SEPT 22     | 546.87     |
| 10/04/2022              | FIRE | 26356 | FIREWRENCH OF MICHIGAN             | REPAIR OF ENGINE #1                      | 4,117.41   |
| 10/04/2022              | FIRE | 26357 | LINDE GAS & EQUIPMENT, INC         | MEDICAL OXYGEN                           | 44.02      |
| 10/04/2022              | FIRE | 26358 | MML WORKERS' COMP FUND             | ADD'L PREMIUM OWED 7/1/21-7/1/22         | 7,223.08   |
| 10/04/2022              | FIRE | 26359 | SUPERIOR TWP PAYROLL FUND          | PENSION/HOSP - SEPT 2022                 | 29,962.89  |
| 10/04/2022              | FIRE | 26360 | THE BANK OF NEW YORK MELLON TRUST  | INTEREST PAYMENT 2013 REFG BOND          | 2,400.00   |
| 10/04/2022              | FIRE | 26361 | UNIQUE 1 SERVICES, LLC             | PUMP TEST OF FLEET                       | 600.00     |
| 10/04/2022              | FIRE | 26362 | WASHTEAW AREA MUTUAL AID ASSOC     | EXTRICATION TRAINING - OBERSTAEDT        | 100.00     |
| 10/04/2022              | FIRE | 26363 | WEX BANK                           | FUEL -SEPTEMBER                          | 193.02     |
| 10/12/2022              | FIRE | 26364 | BIO-CARE, INC.                     | MEDICAL EXAM - D KIMBALL                 | 460.00     |
| 10/12/2022              | FIRE | 26365 | EMERGENT HEALTH PARTNERS           | 2022 - OCTOBER                           | 2,495.39   |
| 10/12/2022              | FIRE | 26366 | GABBYS BP                          | GAS FOR MOWERS                           | 85.35      |
| 10/12/2022              | FIRE | 26367 | MICHIGAN STATE FIREMEN'S ASSOC.    | CHIEF SMITH'S NAME ADDED TO MEMORIAL WAL | 100.00     |
| 10/12/2022              | FIRE | 26368 | NATIONAL HOSE TESTING SPECIALTIES  | 2022 FIRE HOSE TESTING                   | 4,001.80   |
| 10/12/2022              | FIRE | 26369 | PRIORITY ONE EMERGENCY             | SOCKS                                    | 73.95      |
| 10/12/2022              | FIRE | 26370 | SUPERIOR TOWNSHIP CREDIT CARD ACCT | NFPA - BANNERS FOR FIRE PREVENTION WEEK  | 210.85     |
| 10/12/2022              | FIRE | 26371 | SUPERIOR TWP PAYROLL FUND          | CASH TRANSFER 10/13/22 PAY               | 64,819.78  |
| 10/12/2022              | FIRE | 26372 | TIMOTHY WINTERS                    | HEALTH INSURANCE REIMBURSEMENT -OCT 2022 | 240.14     |
| 10/12/2022              | FIRE | 26373 | VERIZON WIRELESS                   | CELL PHONES -SEPT 2022                   | 440.88     |
| Total Paper Check:      |      |       |                                    |  | 198,482.54 |

FIRE TOTALS:  
 Total of 41 Checks: 198,482.54  
 Less 0 Void Checks: 0.00  
 Total of 41 Disbursements: 198,482.54



9:26 AM  
 10/12/22  
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT  
 CHECK REGISTER  
 SEPTEMBER 20 THROUGH OCTOBER 17, 2022

| DATE             | NUM   | NAME                                   | MEMO   | AMOUNT       |
|------------------|-------|--|--|--------------|
| 100 - CASH - O&M |       |  |  |              |
| 09/20/22         | 13812 | AMAZON CAPITAL SERVICES, INC.          | OFFICE SUPPLIES                                      | (661.14)     |
| 09/20/22         | 13813 | BARRISTERS LAND ABSTRACT COMPANY       | REFUND EXCESS W/S - 1824 HAMLET                      | (37.39)      |
| 09/20/22         | 13814 | BOSTWICK Co., INC.                     | CONCRETE REPLACEMENT - 1159 STAMFORD & 1163 STAMF... | (5,335.00)   |
| 09/20/22         | 13815 | CERTA SITE                             | FIRE EXTINGUISHER INSPECTION                         | (210.55)     |
| 09/20/22         | 13816 | DELTA DENTAL PLAN OF MICHIGAN          | DENTAL INSURANCE - OCT 22                            | (718.71)     |
| 09/20/22         | 13817 | HOME DEPOT                             | GARDEN HOSE  | (119.96)     |
| 09/20/22         | 13818 | MARCO                                  | COPIER MAINT. - 3RD/22                               | (140.50)     |
| 09/20/22         | 13819 | PARAGON LABORATORIES                   | WATER SAMPLE   | (75.00)      |
| 09/20/22         | 13820 | SITEONE LANDSCAPE SUPPLY               | VALVE ASSEMBLY                                       | (280.49)     |
| 09/20/22         | 13821 | SUPERIOR TOWNSHIP CREDIT CARD ACCOU... | QB MONTHLY CHARGE FOR USERS-SEPT 22                  | (243.50)     |
| 09/20/22         | 13822 | TERMINIX PROCESSING CENTER             | PEST CONTROL   | (67.00)      |
| 09/20/22         | 13823 | TRUGREEN                               | LAWN SERVICE   | (138.56)     |
| 09/20/22         | 13824 | TURNER ELECTRIC SERVICE, INC.          | REPAIRED OUTLETS                                     | (707.54)     |
| 09/20/22         | 13825 | UJS                                    | TROUBLESHOOT POWER SURGES AT AB                      | (1,938.00)   |
| 09/20/22         | 13826 | VISION SERVICE PLAN                    | VISION INSURANCE - OCT 22                            | (164.56)     |
| 09/27/22         | 13827 | AMAZON CAPITAL SERVICES, INC.          | MISC SUPPLIES  | (313.45)     |
| 09/27/22         | 13828 | AUTO VALUE YPSILANTI                   | BATTERIES  | (295.98)     |
| 09/27/22         | 13829 | CINTAS CORPORATION                     | FIRST AID REFILL                                     | (94.95)      |
| 09/27/22         | 13830 | COMCAST                                | INTERNET - MAINT. FAC. - SEP22                       | (211.09)     |
| 09/27/22         | 13831 | CORE & MAIN                            | METERS   | (900.00)     |
| 09/27/22         | 13832 | CORRIGAN OIL Co.                       | DIESEL - 255.6 GALLONS                               | (996.08)     |
| 09/27/22         | 13833 | DTE                                    | GAS/ELEC - SEPT 22                                   | (1,222.94)   |
| 09/27/22         | 13834 | ETPM EVERYTHING TECHNOLOGY & PROJE...  | TELEPHONE SUPPORT - VIDEO SURVEILLANCE               | (75.00)      |
| 09/27/22         | 13835 | LIVE VOICE                             | ANSWERING SERVICE - SEP22                            | (395.19)     |
| 09/27/22         | 13836 | PROFESSIONAL BUILDING MAINTENANCE      | BUILDING CLEANING - SEPT 22                          | (834.18)     |
| 09/27/22         | 13837 | QUADIENT LEASING USA, INC.             | POSTAGE & FOLDER LEASE - 4TH/22                      | (1,271.10)   |
| 09/27/22         | 13838 | SUPERIOR TWP. FIRE FUND                | ANNUAL DISCLOSURE STATEMENT FILING                   | (628.54)     |
| 09/27/22         | 13839 | SUPERIOR TWP. PAYROLL FUND             | PAYROLL-9/29/22                                      | (24,994.66)  |
| 09/27/22         | 13840 | TAZ NETWORKS INC.                      | PRINTER ISSUES                                       | (205.41)     |
| 09/27/22         | 13841 | THE MACOMB GROUP INC                   | TUBING   | (692.00)     |
| 09/27/22         | 13842 | TRUGREEN                               | LAWN SERVICE   | (112.60)     |
| 09/27/22         | 13843 | UJS                                    | TROUBLESHOOT POWER FAILURE - BOOSTER STA.            | (468.00)     |
| 09/27/22         | 13844 | VERIZON                                | CELL PHONES - SEP22                                  | (986.61)     |
| 09/27/22         | 13845 | YPSILANTI ACE HARDWARE                 | COUPLERS & NIPPLES                                   | (58.68)      |
| 09/27/22         | 13846 | YPSILANTI COMM. UTILITIES AUTHORITY    | W/S - AUG 22   | (227,125.30) |
| 10/04/22         | 13847 | DTE                                    | GAS/ELEC - SEPT 22                                   | (897.36)     |
| 10/04/22         | 13848 | OHM ENGINEERING ADVISORS               | GENERAL ASSISTANCE                                   | (2,781.50)   |
| 10/04/22         | 13849 | PARAGON LABORATORIES                   | SAMPLE TESTING                                       | (57.00)      |
| 10/04/22         | 13850 | TODD'S SERVICES, INC. (TSI)            | SPRINKLER WINTERIZATION                              | (165.00)     |
| 10/04/22         | 13851 | WEX BANK                               | FUEL - SEPTEMBER                                     | (475.18)     |
| 10/04/22         | 13852 | SUPERIOR TWP. PAYROLL FUND             | PENSION/HCSP - SEPT 22                               | (12,286.24)  |
| 10/12/22         | 13853 | ALL STAR ALARM LLC                     | ALARM MONITORING - NOV22-JAN23                       | (441.00)     |
| 10/12/22         | 13854 | AMAZON CAPITAL SERVICES, INC.          | OFFICE SUPPLIES                                      | (214.75)     |
| 10/12/22         | 13855 | ANN ARBOR CHARTER TOWNSHIP             | W/S PURCH. - SEP22                                   | (27,479.11)  |

9:26 AM  
 10/12/22  
 ACCRUAL BASIS

SUPERIOR TOWNSHIP - UTILITY DEPARTMENT  
 CHECK REGISTER  
 SEPTEMBER 20 THROUGH OCTOBER 17, 2022

| DATE                                      | NUM   | NAME                                   | MEMO  | AMOUNT       |
|---|-------|--|---|--------------|
| 10/12/22                                  | 13856 | BADGER METER                           | MONTHLY SERVICE - SEP22                                   | (2,605.03)   |
| 10/12/22                                  | 13857 | COMCAST                                | INTERNET - SEPT 22  | (449.52)     |
| 10/12/22                                  | 13858 | CORE & MAIN                            | METERS  | (3,838.74)   |
| 10/12/22                                  | 13859 | DTE                                    | ELECTRIC - SEPT 22  | (29.58)      |
| 10/12/22                                  | 13860 | MILLENNIUM BUSINESS SYSTEMS            | COPIER LEASE  | (418.54)     |
| 10/12/22                                  | 13861 | QUADIENT                               | POSTAGE METER REFILLS                                     | (1,000.00)   |
| 10/12/22                                  | 13862 | SUPERIOR TOWNSHIP CREDIT CARD ACCOU... | THE MACOMB GROUP - TUBING                                 | (692.00)     |
| 10/12/22                                  | 13863 | SUPERIOR TWP. GENERAL FUND             | ADD'L INSURANCE PREMIUM THROUGH JUN22 PER AUDIT           | (162.93)     |
| 10/12/22                                  | 13864 | SUPERIOR TWP. PAYROLL FUND             | PAYROLL - 10/13/2022                                      | (22,425.81)  |
| 10/12/22                                  | 13865 | SWIFT COMPLY                           | MIGRATION OF BACKFLOW PROGRAM                             | (3,000.00)   |
| 10/12/22                                  | 13866 | UIS                                    | TROUBLESHOOT CLARK RD. BOOSTER STA.                       | (859.22)     |
| 10/12/22                                  | 13867 | YPSILANTI ACE HARDWARE                 | SPRAY BOTTLES FOR HYDRANTS                                | (14.36)      |
| 10/12/22                                  | 13868 | YPSILANTI COMM. UTILITIES AUTHORITY    | W/S PURCH. - AR PROPERTIES - SEP22                        | (197.52)     |
| TOTAL 101 - CHECKING - CHASE 205000485529 |       |  |   | (353,210.05) |
| TOTAL 100 - CASH - O&M                    |       |  |   | (353,210.05) |
| 120 - CASH - CAPITAL RESERVE              |       |  |   |              |
| 125 - CR CHKG. - CHASE 639918234          |       |  |   |              |
| 09/27/22                                  | 875   | CORE & MAIN                            | WMB PARTS   | (1,734.20)   |
| 09/27/22                                  | 876   | FTL CONSTRUCTION INC.                  | VALVE INSTALL - WMB                                       | (5,800.00)   |
| 09/27/22                                  | 877   | PARAGON LABORATORIES                   | WATER SAMPLE - WMB  | (76.00)      |
| 09/27/22                                  | 878   | PLYMOUTH RUBBER & TRANSMISSION, INC.   | HOSE FITTINGS FOR WMB                                     | (105.72)     |
| 09/27/22                                  | 879   | WASHTENAW COUNTY ROAD COMMISSION       | INSPECTION  | (238.15)     |
| 10/04/22                                  | 880   | CORE & MAIN                            | WMB REPAIR  | (14,606.24)  |
| 10/04/22                                  | 881   | D&D WATER & SEWER                      | WMB REPAIR  | (48,989.53)  |
| 10/04/22                                  | 882   | DTE                                    | ELECTRIC CLARK LIFT STA. CONSTRUCTION - 325 E. CLARK R... | (2,207.30)   |
| 10/04/22                                  | 883   | ETNA SUPPLY                            | WMB PARTS   | (3,524.00)   |
| 10/04/22                                  | 884   | OHM ENGINEERING ADVISORS               | WATER SYSTEM MASTER PLAN                                  | (14,287.75)  |
| 10/04/22                                  | 885   | WASHTENAW COUNTY SOIL EROSION          | INSPECTION FEE  | (75.00)      |
| 10/12/22                                  | 886   | SUPERIOR TOWNSHIP CREDIT CARD ACCOU... | ADS ON FB TO INFORM PUBLIC OF WMB - STAMFORD              | (45.00)      |
| 10/12/22                                  | 887   | SUPERIOR TWP. GENERAL FUND             | ATTORNEY FEES   | (150.00)     |
| TOTAL 125 - CR CHKG. - CHASE 639918234    |       |  |   | (91,838.89)  |
| TOTAL 120 - CASH - CAPITAL RESERVE        |       |  |   | (91,838.89)  |
| TOTAL                                     |       |  |   | (445,048.94) |