

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
November 21, 2022
7:00 p.m.
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
 - A. August 15, 2022, Regular Meeting
 - B. August 15, 2022, Closed Session
 - C. September 1, 2022, Special Meeting
 - D. October 17, 2022, Regular Meeting
 - E. October 17, 2022, Closed Session
 - F. October 20, 2022, Special Meeting
 - G. November 2, 2022, Special Meeting
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
8. REPORTS
 - A. Supervisor
 - B. Liaison Report on Parks & Recreation Commission Meeting – Trustee Lindke
 - C. Community Center Advisory Committee Update – Clerk Findley
 - D. ARPA Funds Committee Update – Trustee McGill
 - E. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff’s Report
 - F. Financial Reports All Funds Ending September 30, 2022
 - G. Treasurer’s Office Investment Report
9. COMMUNICATIONS
 - A. Trusted Parent Advisor Proposal
 - B. Christian Love Fellowship Commercial Kitchen Proposal
 - C. Correspondence from Ellen Kurath, Hickman Road
10. UNFINISHED BUSINESS
 - LaSalle Contract
 - Pump Station

- Stone masonry repair for Oakbrook Sign
- IT Request for Proposal
- Appraisal Report for Plymouth Rd. Easement
- Appraisal Report for Dixboro Village Green
- Master Plan Status
- CLR Contract
- Wage and Salary Study
- Personnel Manual
- ADA Curb Cuts
- Sidewalk Repairs
- Former Deputy Supervisor duties (now that we have a part-time deputy supervisor)
- Rock Property Programming Opportunities
- Fire Truck update

11. NEW BUSINESS

- A. Resolution 2022-64, Accept the OHM Proposal for Plymouth Road Pathway from Dixboro Road to ‘The Dixboro Road Project’ Restaurant Final Engineering and Bidding Phase Services
- B. Resolution 2022-65, Approve the OHM Proposal for Geddes Road Pathway from Andover Dr. to Wexford Dr. Final Engineering, Easement Document Assistance, and Bidding Phase Services
- C. Resolution 2022-66, Approve the Renewal Contract with Washtenaw County Sheriff’s Department 2023-2026
- D. Resolution 2022-67, Approve Invoice for Washtenaw County Animal Control Services
- E. Motion to Approve Carpeting for Utilities Administrative Offices
- F. Spongy Moth Infestation: Washtenaw County Conservation District Report

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

13. PLEAS AND PETITIONS

14. ADJOURNMENT

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

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

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:00 p.m. on August 15, 2022, at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

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

Absent: Treasurer Lisa Lewis

4. ADOPTION OF AGENDA

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

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING JULY 18, 2022

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

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

- John Nydam, 7379 Warren, gave a follow up report on the gypsy moth (Spongy Moth) infestation that had previously been discussed in the winter of 2020-21. The report included a report from a Washtenaw County Conservation District forester and a budget

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used by Oakland County. He also stated there is an issue in emailing the Board from the website.

- Valerie Constance, 7225 Warren Rd, gave a report of her and her husband's experiences with the Spongy Moth's. This account included their process of removal, noting there has been an increase in eggs, and the loss of all their Oak trees
- Jerry Constance, 7225 Warren, spoke further on the scope of the Spongy Moth infestation.
- Supervisor Schwartz stated that in the past this had been taken care of by the department of agriculture. He said that the correct name is now Spongy Moth. He also listed the other local areas affected by moth infestations. He acknowledged this problem has been going on for 30 years in several areas in southeast Michigan, as well as Oak Wilt. He stated he is unsure what arial spraying would cost.
- Trustee McGill pointed out that the cost is in the report.
- John Nydam said there is an infestation between Warren and Ford Rd at one of the Township parks.
- Blake Radcliff, in Tanglewood area, stated he has observed several pockets in preserves, been under attack for 5 years, large patches of trees are now dying, and has contacted experts at MSU. He asked what citizens can do to help the Board.
- Supervisor Schwartz suggested the citizens lobby Jeff Irvin and Ronnie Peterson to get money from the supplemental budget.
- Blake Radcliff stated he and his wife contacted a crop duster and have pricing from him. He stated the price per acre is \$80-\$100 and that there is a 40-acre minimum.
- John Nydam asked Supervisor Schwartz to reach out to Oakland County and find out what actions they took.
- Supervisor Schwartz agreed to reach out. He is also willing to work with John Nydam in getting funding from the state or county.
- Trustee McGill asked if this issue can be brought up at the next meeting.
- Ellen Kurath, 2204 Hickman, stated she remembered the moths being an issue in the past and that spraying did not seem to help. She stated that when there was a road committee tracking projects that there were better improvements to the roadways. She gave a brief

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history of local road improvements, plans to look at this area's past road projects and how they were paid for. She also planned to look at the current construction in Ann Arbor for reference.

- Juan Bradford, Parks & Recreation Administrator, stated requests to have some of the ARPA funds be used for projects at the Fireman's Park, especially a drainage study which needs to be done before any other projects can be done.
- Supervisor Schwartz brought up the detention pond.
- Irma Golden, 1585 Sheffield, **stated her pride in working as a chairperson in the past election. She commented on the dedication and hard work of all the inspectors in her polling station and the Clerk's Office, especially in the light of a short staff due to a family emergency. She added she feels further commitment to the election process after this experience.**
- Kelly Goolsby, Community Health Worker for Qualified Census Tract (QCT) of McArthur Blvd, stated she thought the funds for a drainage study at Fireman's Park were already allocated, she is hoping ARPA funds can go to emergency needs in the QCT, she is also concerned about the speed humps on Stephens Dr.

7. PRESENTATIONS AND PUBLIC HEARINGS

- Pedestrian Crossing Improvements in MacArthur/Harris Vicinity for Library Access – OHM, George Tsakoff.
Background on Harris Road project that coincides with the new project was presented. It was explained that during spring, they had been watching the progress of the library project, and they should be finished by fall. A decision to add a mid-block crossing on Harris at Barrington to the Harris Rd project was made. A brief overview of the new project was given.
- Clarifying questions were asked and answered, including describing the flashing light systems, how many crossings, and that these improvements meet Road Commission standards not a Township Ordinance. It was also stated that because a new fire station is not expected for several years, there is not a need to take it into consideration for these

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current sidewalk improvements, and that ASI would incorporate this into the Harris Road widening project.

- Supervisor Schwartz and George Tsakoff agreed to work on the paperwork needed to get grant money for this project. Clerk Findley reminded them they are hoping to have a third meeting with the community after the final decision by the Board is made.
- George Tsakoff stated they met with ASI last week and do have budget for the three crossings.
- Trustee Lindke asked what is in place within the contract to ensure actual costs do not go over the estimated costs.
- George Tsakoff replied that these types of projects are more straightforward, so additional costs are not usually an issue.
- Supervisor Schwartz stated OHM is asking that the Board allocate \$220,000 towards this project, that \$150,000 comes from state money leaving \$70,000 to come from the Township. He added that he feels because this addresses a lot of safety issues in a neglected area, that the Board should move forward.

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

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

B. ELECTION REPORT

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Clerk Lynette Findley reported on the following:

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

C. LIAISON REPORT ON PARKS AND RECREATION COMMISSION MEETING

Trustee Bernice Lindke reported on the following:

Several citizens provided input re:

- The need for a road study to install speed humps on Stephens Drive
- Correcting the drainage issue in Fireman's Park
- Adding security lighting in Community Park
- Purchasing and installing more play structures and picnic equipment in Fireman's and Community Parks
- Request for controlled burn for Cherry Hill Nature Preserve

Juan Bradford reported that the ADA sidewalk at Community Park has been completed. Two handicap parking spots will be added to the parking lot near the sidewalk and a bench will be added along the side of the sidewalk. The summer session of Youth Tennis wrapped up. A fall session will be available if there is demand for it. The Summer Playground Camp program will close on August 18th with the Kickball Challenge and a picnic at Ypsilanti Township's Community Park on Clark Rd.

A Movie in the Park was held last Saturday, August 13th in Oakbrook Park.

During Pleas and Petitions, a request was made for a fence along Fireman's Park to keep children from running into the street on MacArthur Blvd. Also, there was a request to remove the crab apple trees which are attracting bees at Fireman's Park.

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D. COMMUNITY CENTER ADVISORY COMMITTEE UPDATE

Clerk Lynette Findley reported on the following:

- No update, there was no meeting. Committee is waiting for County Administrator Dill to finish a Letter of Intent with Ypsilanti Community Schools for the purchase of Cheney School.

E. ARPA FUNDS COMMITTEE UPDATE

Trustee Rhonda McGill reported on the following:

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

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

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

The motion carried by unanimous vote.

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

- Trustee Lindke asked several questions about the budget and stated she feels the T-Bills are a great investment for the Township.
- Controller Keith Lockie, who attended the meeting remotely, stated he would have to investigate and would get answers to her the following day.

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

The motion carried by unanimous vote.

9. COMMUNICATIONS

None

10. UNFINISHED BUSINESS

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A. Jeff Castro, noncontract employee.

- Trustee Lindke stated there was a payment due him that does not look like it has been made yet, and the question if Jeff Castro is an employee or contract employee needed to be looked at by the Township Lawyer Fred Lucas.
 - Trustee Caviston stated she felt he was considered an employee due to his check.
 - Trustee Lindke stated there were still issues because the Board had never approved him to be an employee.
 - Attorney Lucas stated based on the paystub he reviewed Jeff Castro is an employee and is treated as such. He stated that if he is treated as an employee and worked, he would need to be paid. Whether or not the Board approved his employment is a separate issue. As an employee he has rights under the wage and hour laws and could come back to harm the Township if not paid. Attorney Lucas position is because he was treated as an employee if he is not paid the Township could face fines and penalties for lack of pay. Attorney Fred Lucas stated his determination that Jeff Castro is an employee, is due to FICA and other deductions made to his pay.
 - Trustee Lindke stated at the June meeting the Board agreed to no longer pay him, and he needed to be informed.
 - Clerk Findley stated it was agreed upon that he no longer be paid at June meeting. She stated that after a period of no work being done from March 2022, he did additional work after the decision to no longer pay him was made in June. She stated that she was concerned for paying him after he was terminated.
 - Trustee Lindke stated it appears no one informed him he would no longer be paid.
 - Supervisor Schwartz stated he is entitled to be paid until the day of his termination.
 - Trustee McGill asked what his termination date was.
 - Supervisor Schwartz stated he technically has not been terminated by the Board.
 - Trustee McGill stated the Board terminated him in June, at the June meeting.
 - Supervisor Schwartz stated that would need to be reviewed.
 - Trustee Lindke asked how the Board can fire someone who was never hired.
 - Attorney Lucas stated that if it were to go before a hearing official or investigator, they will state the Township has a “course of conduct” that will support Jeff Castro being an employee.
 - Supervisor Schwartz stated he spoke with Jeff Castro, informing him the Township would no longer be using him. He also stated they did the same thing with their ordinance officer, Ron Peatry, there was never a motion to approve, it was announced to the Board, and he was put back on the payroll.
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- Trustee McGill stated that if a person is providing a service to the Township that is needed, he can be an employee, but if his certifications are no longer needed how does the Board zero him out. She also stated that this does not need to be compared to the ordinance officer, what she would like to know is when was he terminated, and have we paid him for the work he has done.

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- Clerk Findley stated she has emails showing a pattern of Jeff Castro suddenly doing work every time his name is brought up, and that suddenly after the Board terminated him, he is allowed to do more work.
- Supervisor Schwartz stated no work was done after he was terminated, he spoke with Jeff Castro on the 18th and explained to him his services were no longer needed by the Township. He stated that he needs to be paid the \$840.
- Trustee McGill stated we need to make sure he is terminated and pay him.
- Clerk Findley stated she will not sign the check, that he is not an employee.
- Trustee McGill stated he is, and she is not going to argue this point, the Board needs to cut him a check and be done. She stated she will make a motion that the Board pays Mr. Castro the remaining balance owed him effective immediately.
- Keith Lockie stated it would be on the next payroll.
- Trustee Lindke asked for a friendly amendment stating Jeff Castro is terminated effective now and the Board pay him the \$840 owed to him.
- Trustee Secrest stated he feels the Board should thank him for his service to the Township, in his understanding he was a good employee, and trained Ricky.
- Clerk Findley and Trustee Lindke stated that the training was four years ago.

It was moved by Trustee McGill and supported by Trustee Secrest to pay the remaining balance owed him.

Trustee Lindke asked for a friendly amendment to add that Jeff Castro is officially terminated effective August 15, 2022.

The friendly amendment passed by unanimous vote.

Roll Call:

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

Nays: Clerk Findley

Absent: Treasurer Lewis

The motion with friendly amendment passed by majority vote.

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

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

11. NEW BUSINESS

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

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Fire Chief Chevrette explained the need for additional firefighters, the hiring process, and gave justification for choosing Ryan Earl Kimball.

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

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

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

RESOLUTION NUMBER: 2022-48

DATE: AUGUST 15, 2022

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

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

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

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

Roll Call:

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

Secrest, Clerk Findley

Nays: None

Absent: Treasurer Lewis

The motion passed by unanimous vote.

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Supervisor Schwartz asked when Ryan Earl Kimball can start. Chief Chevrette stated he will call him tonight and he will need to give his current employer two weeks' notice. Trustee Caviston and Chief Chevrette discussed the national fire fighter shortage and what possible steps can be taken to attract more applicants.

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

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

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

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

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

RESOLUTION NUMBER: 2022-49

DATE: AUGUST 15, 2022

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

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

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

WHEREAS, Charter Township of Superior Fire Department is requesting to purchase one (1) Grove Ready Rack Firehouse Mobile 4 position 1500w 20 amp drying rack from Apollo

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Fire Equipment in the amount of \$7,824.95 plus shipping to become compliant with the new requirements.

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

The motion passed by unanimous vote.

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

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

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

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

RESOLUTION NUMBER: 2022-50

DATE: AUGUST 15, 2022

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

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

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OCED; and

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

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

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

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

Roll Call:

Ayes: Supervisor Schwartz, Trustee Lindke, Trustee McGill, Trustee Caviston, Trustee Secrest, Clerk Findley
Nays: None
Absent: Treasurer Lewis

The motion passed by unanimous vote.

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

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

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

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

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RESOLUTION NUMBER 2022-51

DATE: AUGUST 15, 2022

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

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

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

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

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

The motion passed by unanimous vote.

E. INVOICE FROM OHM FOR 2022 SIDEWALK REPAIR PROGRAM

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

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

The motion passed by unanimous vote.

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

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

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

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

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

RESOLUTION NUMBER: 2022-52

DATE: August 15, 2022

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

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

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

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

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

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

The motion passed by unanimous vote.

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

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

Roll Call:

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

Meeting reopened at 9:18 p.m.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

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

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

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

- Kelly Goolsby asked Trustee McGill if there is a deadline for applications CLR is proposing for sustainable programs.
- Trustee McGill stated there was nothing formal, and asked Kelly Goolsby to submit something on behalf of Trusted Parents in the next week or so.
- Trustee McGill stated CLR would like to do presentation for at a Board meeting and she would like to see submissions on the next agenda.
- Kelly Goolsby stated she is concerned whether the work of the new sidewalk would interfere with the new fire station.
- Supervisor Schwartz stated the fire station is 10 years out.
- Kelly Goolsby stated a concern that some of the general funds, not ARPA, should be used for drainage issues at Fireman's Park.
- Supervisor Schwartz stated that the Board does not make the decision, it is up to the Parks Department. He added that he advised them to fix the grade which would be cheaper.
- Kelly Goolsby asked Clerk Findley when the Community Center Committee would have an answer from Administrator Dill.
- Clerk Findley stated she hoped to have an answer and meeting before the end of August.
- Trustee Lindke read letter from resident about erratic driving in Dixboro. She added that she is aware of this issue and contacted Lieutenant Robinson.
- Supervisor Schwartz stated when these activities occur 911 should be contacted.
- Clerk Findley stated that today, August 15, 2022, was the due date for job descriptions and organizational chart, and that she has not received all of them.
- Supervisor Schwartz stated he ordered zoning and conserved land maps for Bill Secret. He stated he spoke with Dolores Argo, a resident who lives on Arlington, she tripped on a defective sidewalk and ended up in the ER. He asked her to email the Board a narrative of what happened. He stated he believes the deviation can be up to ¾" and the Township could be liable if it is over that.
- Clerk Findley stated she thought there were supposed to be letters to residents about the defects.
- Supervisor Schwartz stated he is waiting for a list of the critical defects from OHM.
- Several Board members stated they believed the list was supposed to be done by now.
- Trustee McGill recognized Irma Golden for the community event held in Oakbrook Park.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
AUGUST 15, 2022
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14. ADJOURNMENT

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

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz,

DRAFT

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

1. CALL TO ORDER

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

2. ROLL CALL

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

Absent: Treasurer Lisa Lewis and Trustee Rhonda McGill

3. ADOPTION OF AGENDA

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

The motion carried by unanimous vote.

4. CITIZEN PARTICIPATION

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

NEW BUSINESS

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

- Trustee Lindke stated she would like to discuss the public's wishes and knows that the ARPA funds have not been budgeted for at this time.
- Marion Morris, Parks and Recreation Commission Chair, stated the Parks and Recreation Commission questioned the usefulness of a fence and she understands there is a budget for crosswalks.
- There was a discussion about signage versus a fence at Fireman's Park.
- Marion Morris spoke about possible playground equipment, grills, and the drainage issue at Fireman's Park.
- The Board discussed the cost of those improvements and what steps should be taken.
- The Board discussed the funds spent on Dixboro Village Green and Schoolhouse and the possibility of the Township purchasing the property.
- Trustee Lindke stated next item was the CLR funding.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
SPECIAL MEETING
SEPTEMBER 1, 2022
PROPOSED MINUTES
PAGE 2**

- Clerk Findley said they are coming to September meeting to give a presentation.
- Trustee Lindke stated she felt the Board needed to discuss determining poverty exemptions for sidewalk repair.
- The Board discussed what steps needed to be taken to move forward with repairing the sidewalks.
- Mary Burton stated what needs to be replaced is a backhoe with major hydraulic issues and is 28 years old. That the repairs needed on it are continuous. She stated Gary Foster and Ricky Harding want it to be replaced due to the constant need for repairs and the width of the bucket ends up extending the time it takes them to complete work.
- It was agreed that a price for a new one would need to be obtained, Supervisor Schwartz stated a new one would be around \$200,000 and asked that Ricky Harding submit a memo detailing the issues.
- Supervisor Schwartz said he was not in favor of a new one until the pump station costs are finalized and when one is purchased, getting an all-purpose machine.
- Trustee Lindke stated this is for the 2023 budget and hopes to know about the pump station before then.
- Keith Lockie stated a large purchase would be part of reserves, not the utilities budget.
- Supervisor Schwartz stated there are still too many uncertainties and asked what amount is in that reserve.
- Keith Lockie states there is approximately \$2,000,000.
- Supervisor Schwartz explained the reason for the low amount of reserve in the Utilities budget.
- Supervisor Schwartz and Mary Burton discussed what workable solutions there are in fixing the infrastructure of the Township water system.
- The Board discussed wage increases, as well as wage and job studies.
- Trustee Lindke asked further clarifying questions about the budget.
- Supervisor Schwartz stated Nancy Mason and Keith Lockie would modify the budget, it would come back to the Board as a preliminary budget, if any changes are needed, they will be made in-between the preliminary budget and the budget hearing. He said the Budget hearing will be set at the September meeting for October, and the budget must be final by end of year.

ADJOURNMENT

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

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
OCTOBER 17, 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 7:00 p.m. on October 17, 2022, at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

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

Absent: None

4. ADOPTION OF AGENDA

It was moved by Treasurer Lewis supported by Trustee Lindke, to adopt the agenda with the addition of adding: **J. Special Assessments, K. Proposal from OHM, L. Resolution Hoving family, M. Discussion of GFL contract.**

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF SEPTEMBER 19, 2022

It was moved by Trustee McGill supported by Treasurer Lewis, to approve the minutes of the special Board meeting of September 19, 2022 with the following changes: **Page 1: 5. A personal to personnel, Page 3: wasted to waste, Page 4: "to youth in community" and add Kelly Goolsby's title, Page 5: value to valve, clarify "door to door," Page 6: clarify what meeting took place, and Page 7: clarify change made to resolution percentage.**

The motion carried by unanimous vote.

B. SPECIAL MEETING OF OCTOBER 6, 2022

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
OCTOBER 17, 2022
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PAGE 2**

It was moved by Trustee Caviston supported by Treasurer Lewis, to approve the minutes of the special Board meeting of October 6, 2022, with the following changes: **Page 3 addition of the last name of Kyle Selter, and addition of meeting adjournment time.**

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

- Marion Morris, 8264 Vreeland Rd., explained why the Charter Township of Superior has large rural and preserve areas.
- Juan Bradford, Parks and Recreation Department, announced annual Pumpkin Carving Event on October 22, 2022.
- Patricia Wells, 7181 Sheffield Dr., spoke about the issues created by her neighbor not cleaning up after his dog.
- Valerie Constance, 7225 Warren Rd., on behalf of a coalition of Warren Rd. residents, presented a proposal for spraying spongy moths.
- Jerry Constance, 7225 Warren Rd., asked about tar chip and overgrown brush along Warren Rd.
- John Nydam, 7379 Warren Rd., spoke about spraying spongy moths.
- Brenda Baker, 8512 Ashton Ct., commented that the Board needs to consider going back to holding meetings twice a month.

7. PRESENTATIONS AND PUBLIC HEARINGS

A. Meals On Wheels: Alison Foreman, President and CEO Ypsilanti Meals on Wheels

Alison Foreman, President and CEO Ypsilanti Meals on Wheels, and Gary Munice, member of Say Yes to Seniors and former board chair of the Chelsea Senior Center and former member of the Washtenaw Council on Aging, spoke about the services of Meals on Wheels and asked for millage.

B. Truth-In-Taxation Public Hearing

Supervisor Schwartz opened the 2023 Truth-in-Taxation public hearing at 7:58 p.m. There were no comments. The hearing was closed at 8:01 p.m.

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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- In July there was a fire at Cheney School that caused smolder damage. They also discovered other damage. Cheney School had to be condemned by the Fire Chief. The report will be forwarded to the Board members.
- Report on GFL contract will be given by Fred Lucas.

B. LIAISON REPORT ON PARKS AND RECREATION COMMISSION MEETING

Trustee Lindke submitted report to the Board.

- Drafts of the Parks and Recreation (P&R) 5-Year Plan have been distributed to the P&R 5- year plan committee members. Committee members were asked to complete the first review and send comments to Juan within one week.
- A resident reported that he spotted two trees with "Oak Wilt", a plant pest, at Norfolk Park. This resident would like to use Norfolk Park as a training site for the company's staff to identify and remediate the oak wilt. In return, the company would remediate trees in Norfolk Park at no cost to the township. Juan Bradford will research this offer. If the company has a good reputation and oak wilt is present, he will pursue the offer.
- Patrick Pigott reported that he is concerned about the safety of staff mowing the roundabout at Geddes and Superior.
- The Nature Hunt Bingo event was scheduled for October 8, 2022, from 1-3 p.m. at Cherry Hill Nature Preserve (CHNP).
- Commissioner Guy Conti spoke with Mr. Hines of the Ypsilanti Township Parks & Recreation staff about the possibility of Superior Township residents participating in Ypsilanti Township recreation programs at the same cost as Ypsilanti Township residents. Mr. Hines responded he would investigate with his manager. It was reported that Ken said he would speak with Ypsilanti Township Supervisor Brenda Stumbo about it.

It was moved by Trustee Caviston supported by Treasurer Lewis to receive the report.

The motion carried by unanimous vote.

C. ARPA FUNDS COMMITTEE REPORT

Trustee McGill reported on the following:

- Received proposal from Trusted Parent Advisors for review.

D. COMMUNITY CENTER REPORT

Clerk Findley reported on the following:

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- Meeting Oct 27th at 5:30 p.m. at Christian Love Church, 1601 Stamford Rd., Superior Township, MI 48198

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

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

Trustee Lindke stated Sheriff report has memo from Ann Arbor Township.

The motion carried by unanimous vote.

9. COMMUNICATIONS

A. Resignation of Patrick S. Pigott November 9, 2022

It was moved by Treasurer Lewis supported by Trustee Caviston, that the Superior Township Board accept Resignation of Patrick S. Pigott.

The motion carried by unanimous vote

10. UNFINISHED BUSINESS

None.

11. NEW BUSINESS

A. RESOLUTION 2022-57, PROVIDE YOUTH SERVICES IN QUALIFIED CENSUS TRACT

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

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

RESOLUTION TO PROVIDE YOUTH SERVICES IN QUALIFIED CENSUS TRACT

RESOLUTION NUMBER: 2022-57

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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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.

Roll Call:

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

Nays: none

Absent: none

The resolution carried by unanimous vote.

B. RESOLUTION 2022-58, PROMOTE HIRE JASMIN BOGDANSKI AS PERMANENT FULL-TIME GENERAL OFFICE ASSISTANT

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

**A RESOLUTION TO PROMOTE HIRE JASMIN BOGDANSKI AS PERMANENT
FULL-TIME GENERAL OFFICE ASSISTANT
CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

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,

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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.

Roll Call:

Ayes: Supervisor Schwartz

Nays: Clerk Findley, Treasurer Lewis, Trustee Lindke, Trustee Secrest, Trustee McGill, Trustee Caviston

Absent: None

The motion did not carry.

C. RESOLUTION 2022-59, APPROVE THE OHM ADVISORS' PROPOSAL FOR RESIDENTIAL ADA SIDEWALK RAMP IMPROVEMENT PROGRAM ENGINEERING, DESIGN, BIDDING, AND TAP GRANT ADMINISTRATION SERVICES

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

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

**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

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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.

Roll Call:

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

Nays: none

Absent: none

The resolution carried by unanimous vote.

D. RESOLUTION 2022-60, AMEND THE RATES, FEES AND CHARGES RELATED TO SEWER AND WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT

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

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

**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;

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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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 – 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: Supervisor Schwartz, Clerk Findley, Treasurer Lewis, Trustee Lindke, Trustee Secret, Trustee McGill, Trustee Caviston

Nays: none

Absent: none

The resolution carried by unanimous vote.

E. RESOLUTION 2022-61, AUTHORIZE THE SUPERVISOR TO EXECUTE THE SOLID WASTE COLLECTION CONTRACT WITH GREEN FOR LIFE (GFL) ENVIRONMENTAL USA INC.

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

**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.**

RESOLUTION 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.

Roll Call:

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

Nays: Treasurer Lewis

Absent: none

The resolution passed subject to administrative review by Fred Lucas.

F. RESOLUTION 2022-62, GENERAL APPROPRIATIONS ACT MILLAGE RATES FOR 2023

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

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

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

RESOLUTION NUMBER: 2022-62

DATE: OCTOBER 17, 2022

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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.

Roll Call:

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

Nays: none

Absent: none

The resolution carried by unanimous vote.

G. RESOLUTION 2022-63, ADOPTING GENERAL APPROPRIATIONS ACT: 2023 BUDGETS FOR ALL FUNDS

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

**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 Trustees 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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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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 18, 2022, the Fire fund Budget dated October 18, 2022, the Building Fund budget dated October 18, 2022, the Law Fund budget dated October 18, 2022, the Park Fund Budget dated October 18, 2022, the Utility Fund Budget dated October 18, 2022, The Streetlight Budget dated October 18, 2022, and the Side Street Maintenance fund budget dated October 18, 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-
Sidestreet Maint.	24,700	24,700	-0-
Amer.Rescue Plan	50,060	50,060	-0-
Utilities	4,715,000	4,297,647	417,353

It was moved by Trustee Lindke supported by Treasurer Lewis to amend the budget in the appropriate place to be determined by the Controller to give Ypsilanti Meals on Wheels \$10,000 for 2023.

Roll Call:

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

Nays: none

Absent: none

The resolution carried by unanimous vote.

H. HURON RIVER WATERSHED COUNCIL DUES 2023

It was moved by Trustee Caviston supported by Treasurer Lewis to receive invoice for \$5,415.21 for Huron River Watershed Council Dues 2023.

The motion carried by unanimous vote.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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I. SPECIAL ASSESSMENTS ADDED TO WINTER TAX ROLL

I, Treasurer Lewis, am requesting authorization from the Board to levy the following 2022 Special Assessments on the Winter Tax Roll. These totals include applicable fees.

Delinquent Water Bills: \$137,158.43, False Alarms: \$150, Side Street Maintenance: \$23,517.00, Ordinance Violations: \$2,120.00, Streetlights: \$81,729.72, Drains: 165,539.58

Total: \$410,214.73

It was moved by Trustee Lindke supported by Trustee McGill to Add Special Assessments to winter tax roll.

The motion carried by unanimous vote.

J. OHM PROPOSAL FOR DRAINAGE AT FIREMAN'S PARK

Kyle Selter of OHM gave an overview of the proposal.

It was moved by Trustee Secrest supported by Treasurer Lewis to receive the proposal by OHM.

The motion carried by unanimous vote.

K. HOVING FAMILY COMPENSATION

Supervisor Schwartz explained Resolution 2022-64, Approve 290 W. Clark Rd.

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

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

RESOLUTION TO APPROVE 290 W CLARK RD.

RESOLUTION NUMBER: 2022-64

DATE: October 17, 2022

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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WHEREAS, the John and Julia Hoving family reside at 290 W. Clark Rd and have been greatly inconvenienced for over two years with the construction of the New Lift Station Project. The family consists of two (2) parents and eight (8) children.

WHEREAS, five fruit trees that were cultivated for ten (10) years were removed from the front yard of the property at the commencement of construction to provide a safe working site. A quote from Fast Growing Trees for \$943.08 is presented to represent the replacement costs of the fruit trees.

WHEREAS, the 290 W. Clark Rd was being used to store and use heavy equipment to conduct reconstruction of the new Lift Station and associated appurtenances. No accommodations or monetary concessions were made to the family since the start of construction. The Hoving family has proposed being paid \$200 per month for past and future land rental. The use of 290 W. Clark Rd is a construction necessity.

WHEREAS, a quote for patio construction from Gatlinbyrd Cement for a total of \$24,000 of which only \$12,500.00 is being requested at this time.

WHEREAS, the utility department and the Supervisor is requesting the Board to settle with John and Julia Hoving by replacing five trees at the cost of \$943.08, pay \$200 per month, of which \$4800 is for back rent for land use, \$12,500 for cement pavement at this time and to reserve \$11,500, for driveway and apron cement paving to happen in after construction is completed.

NOW, THEREFORE, IT BE RESOLVED that the Charter Township of Superior Board of Trustees hereby approves \$29,743.08 be paid to the Hoving family plus any future rent at \$200 per month for land use for the duration of the Lift Station project.

IT IS FURTHER RESOLVED, that the township attorney shall draft the appropriate release for John and Julia Hoving to execute before payment is made.

IT IS FURTHER RESOLVED, that payment shall be from the utility reserves.

The motion passed by unanimous vote.

L. CLOSED SESSION- LASALLE CONTRACT

It was moved by Trustee Lewis supported by Trustee Caviston to go into closed session.

Roll Call:

Incident Type Code	Incident Date	Incident Number	Contents Loss	Incident Type	District	Zip	Apparatus Total	Total Value	Total Loss	Percent Saved	Property Value	Percent Lost	Property Loss	Contents Value	Contents Loss	NFIRS Number
111																
								\$0.00	\$0.00							
	9/30/2022	3690560		Building fire	Out Of District	48197	3	\$0.00	\$0.00	NaN		NaN				0001250
	10/12/2022	221012-03696277-SUTFD		Building fire	Superior Township 34	48197	8	\$0.00	\$0.00	NaN		NaN				0001292
	10/17/2022	3698453		Building fire	Out Of District	48197	2	\$0.00	\$0.00	NaN		NaN				0001313
113																
								\$220,000.00	\$500.00							
	10/2/2022	3691439	\$500.00	Cooking fire, confined to container	Superior Township 34	48198	1	\$220,000.00	\$500.00	99.77%	\$200,000.00	0.23%		\$20,000.00	\$500.00	0001262
121																
								\$13,000.00	\$13,000.00							
	10/22/2022	3700946	\$8,000.00	Fire in mobile home used as fixed residence	Superior Township 36	48198	4	\$13,000.00	\$13,000.00	0.00%	\$5,000.00	100.00%	\$5,000.00	\$8,000.00	\$8,000.00	0001338
162																
								\$2,000.00	\$2,000.00							
	10/22/2022	3701182		Outside equipment fire	Superior Township 16	48198	3	\$2,000.00	\$2,000.00	0.00%	\$2,000.00	100.00%	\$2,000.00			0001340
311																
								\$0.00	\$0.00							
	9/30/2022	3690824		Medical assist, assist EMS crew	Superior Township 34	48198	4	\$0.00	\$0.00	NaN		NaN				0001252
	10/1/2022	3690912		Medical assist, assist EMS crew	Superior Township 36	48198	2	\$0.00	\$0.00	NaN		NaN				0001254
	10/1/2022	3690874		Medical assist, assist EMS crew	Superior Township 34	48198	1	\$0.00	\$0.00	NaN		NaN				0001256
	10/1/2022	3690976		Medical assist, assist EMS crew	Superior Township 18	48105	1	\$0.00	\$0.00	NaN		NaN				0001257
	10/2/2022	3691376		Medical assist, assist EMS crew	Superior Township 31	48197-1011	1	\$0.00	\$0.00	NaN		NaN				0001260
	10/2/2022	3691396		Medical assist, assist EMS crew	Superior Township 30	48105	2	\$0.00	\$0.00	NaN		NaN				0001261

Superior Township Monthly Report

October/November 2022

Resident Complaints/ Debris:

- 8478 Barrington- Debris in Street- **(Tagged)**
- 8589 Barrington- Mattress & Boxspring on Extension- **(Tagged)**
- 8601 Barrington- Chair on Extension- **(Tagged)**
- 1639 Sheffield- Chair on Extension- **(Tagged)**
- 1559 Sheffield- Cabinet & Misc. on Extension- **(Tagged)**
- 1781 Hamlet- Large Chair on Extension- **(Tagged)**
- 9099 Ascot Dr.- Dishwasher on Extension- **(Tagged)**
- 1556 Wiard Blvd.- 2 Mattress, Tire & Pallett on Extension- **(Tagged)**
- Warwick & Savannah- Chest in Street- **(Removed)**
- 2920 Harris Rd.- Trash Containers in Street- **(Tagged)**
- 1799 Manchester- Debris By House- **(Tagged for Removal)**
- 8845 Somerset- Boxes in Street- **(Tagged)**
- 1801 Hamlet- Mattress on Extension- **(Tagged)**
- 1518 Harvest Ln.- Lawn Mower & Microwave on Extension- **(Tagged)**

Vehicle Complaints:

- 8606 Barrington- Vehicle parked on street with no tags- **(Tagged)**
- 1617 Harvest Ln.- Vehicle on flat- **(Tagged)**
- 8884 Nottingham- 2 vehicles with no tags- **(Letter Sent to Owner)**
- 1796 Norfolk- Vehicle with no tags- **(Tagged)**
- 1575 Harvest Ln.- Vehicle on jacks in street- **(Tagged)**
- 8257 Stamford Rd.- Trailer in yard- **(Tagged for Removal)**

Superior Charter Township Park Commission
Regular Meeting
September 26, 2022

Adopted 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, Gregory Vessels, Guy Conti, Terry Lee Lansing

Park Commissioners absent: none

Others present: Trustee Bernice Lindke; Juan Bradford, Parks Director; Patrick Pigott, Maintenance Supervisor & Recreation Coordinator

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. August 22, 2022

It was moved by Nahid Sanii-Yahyai and supported by Guy Conti to approve the minutes of 8/22/22 as drafted. Marion Morris requested clarification of comments by Guy Conti in the Pleas and Petitions portion of the meeting. Clarification was provided. The motion carried.

6. Citizen Participation

There was none.

7. Reports

A. Chairperson – no report

B. Administrator

Juan Bradford submitted a written report. In addition to this he reported on contact from a resident of the Oakbrook subdivision who frequently walks past Norfolk Park. This resident works for a company that remediates botanical pests, and thinks he spotted two trees with "Oak Wilt" a plant pest. This resident would like to use Norfolk Park as a training site for company staff on identifying and remediating oak wilt. In return, the company would remediate trees in Norfolk Park at no cost to the township. Juan wishes to investigate, and if the company has a good reputation and there really is oak wilt present, pursue the company's offer. Park Commissioners were supportive. Martha Kern-Boprie suggested contacting the county Road Commission and find out if they are experiencing many cases of oak wilt along roadsides. Marion Morris suggested contacting the Agricultural Extension office in Washtenaw County and find out what local experience staff there have with oak wilt.

C. Board Liaison

Trustee Bernice Liaison reported on three township board meetings.
August 15, 2022 Regular Board Meeting
Citizen Participation

Several residents complained about Spongy Moth infestation and requested direction in how to mitigate this problem.

Juan Bradford asked that ARPA funding be used for Parks and Recreation projects, especially for correcting drainage issues in Fireman's Park.

A resident complimented the Township Clerk on conducting the August election well.

A resident recommended that ARPA funds pay for emergency needs in the Qualified Census Tract and expressed concern about the lack of speed bumps on Stephens Drive in Washington Square subdivision.

OHM Advisors gave a presentation on pedestrian crossing improvements to provide safer access on MacArthur Blvd and Harris Road to the new library.

Supervisor Schwartz reported that a request for proposals has been issued for waste collection services in the township.

A new fire fighter received approval for hiring.

The township board approved the pedestrian crossing improvements for MacArthur Blvd and Harris Road.

A new Township Marquee sign was approved, to be located at the corner of Clark and Prospect Roads. The marquee will have electronic digital displays, thus eliminating the need to climb up and change letters to change the message.

September 1, 2022 Special Board Meeting

The purpose of this meeting was to discuss the 2023 Budget. Items related to Parks and Recreation follow:

Trustee Lindke stated that she supported fixing the drainage issue and installing fencing, grills and benches in Fireman's Park. Further, she recommended that the Board use an engineering firm to advise on fixing the drainage problem. Lindke also suggested that Parks and Recreation staff purchase additional playground equipment.

Marion Morris questioned the need for a fence and stated she would prefer funds be used for signage.

It was suggested that \$100,000 be included in the Parks and Recreation budget to cover the needs at Fireman's Park. \$50,000 of this amount would be funded through the ARPA monies, \$36,000 from Urban County and \$14,000 from the Township General Fund. This funding does not include playground equipment installation, nor does it address the drainage issue. Ken Schwartz asked Marion Morris to follow up with OHM to assess the drainage issue, and Marion agreed to get a proposal.

Trustee Lindke noted that approximately \$168,000 to date has been spent for capital improvement upgrades to the schoolhouse and property at the Dixboro Village Green. Furthermore, ground maintenance costs approximately \$18,000 per year. This is a hefty investment, and she suggested that the township have a discussion with the church regarding the possibility of the township purchasing the green for a park. Supervisor Schwartz noted that the property would have to be appraised. It was decided that the 2023 General Fund budget include \$7,000 for an appraisal.

There was discussion about the Plymouth Road Pathway and whether an appraisal of the easement on the property at 5300 Plymouth Road has been completed. Ken Schwartz explained the process that the township must follow to condemn the easement property for the pathway.

Another item of discussion centered on the need for sidewalk repair and the process to be followed for fixing sidewalks.

Other items discussed during the meeting focused on Utilities and the General Fund.

September 19, 2022 Regular Meeting
Citizen Participation

A resident on W. Clark Road, whose property has been unusable due to the vertical shaft located in her front yard, requested that she receive a waiver of property taxes for fair compensation. Supervisor Schwartz said that was not possible and would offer something else that would be fair to the property owners.

Brenda Baker provided the board with a review of the three proposals for waste removal services. Matthew Schuster gave a letter to the board RE: the "Notice of Decision of Construction Board of Appeals and Failure to Comply with Legal Requirements".

Presentations were given regarding:

1. The role of the Dixboro Green in the future of our township.
2. An update on the township Facebook page.
3. A proposal from a community group to provide programming to youth in our Qualified Census Tract (QCT); specifically Danbury Green and Sycamore Meadows apartment complexes.

A motion was made to provide \$200,000 in ARPA funds to CLR Academy (Community Leadership Revolution) for one year of programming targeted toward youth services in the QCT. The motion passed.

The resolution to accept the Washtenaw County Parks and Recreation Connecting Communities grant for costs related to the Plymouth Road Pathway development was passed.

The waste management services contract was awarded to GFL Environmental USA.

The 2023 preliminary budgets were received, and the 2022 budget amendment was approved.

D. Board Attendee

Terry Lee Lansing attended the 9/19/22 Township Board Meeting. She noted that Trustee Lindke's report was thorough. Terry Lee added that the report on the Township Facebook page was very enthusiastic. The page is functioning. Posts are made to it every Saturday. Supervisor Ken Schwartz indicated his support for purchasing Dixboro Green. The church may be interested in selling it. The township budgeted \$7,000 for the real estate appraisal. The township board meeting lasted three hours.

E. Park Steward

Juan spoke with Ellen Kurath. She is spreading deer skid in CHNP and Schroeter Park to safely repel pests. Garlic Mustard has been found in Weatherbee Woods. CHNP needs a controlled burn in 2023.

F. Safety

Patrick Pigott reported there were no accidents or injuries in the past month. He is concerned about the safety of staff mowing the roundabout at Geddes and Superior Roads. Cars travel around it very fast, and place staff on mowers at risk when they enter and exit the roundabout. Park Commissioners offered several suggestions, such as orange cones in the traffic lanes to alert drivers and slow traffic.

8. Communications

A. Educational: Local Food Options

B. Fly on the Fly Sport Port at Fireman's Park

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

9. Old Business

A. Five Year Plan Update

First drafts of the Five Year Plan were distributed to the committee working on this, which is Marion Morris, Nahid Sanii-Yahyai, Martha Kern-Boprie and Paula Jefferson. Committee members were asked to complete first review and send comments to Juan within one week.

B. Community Center Advisory Committee Update

The committee is moving forward. It sounds like the community center will be an eastern county center in Superior Township. Most programming will be performed by the YMCA. Martha Kern-Boprie voiced concern about a governmental facility with all programming by a faith based organization. Several commissioners responded that the YMCA is not currently a faith or evangelical focused organization.

C. 2023 Parks & Recreation Budget Updated

The 2023 Budget was increased to Revenue and Expense of \$347,401 each. Additional revenue comes from the Township General Fund.

D. Event Sponsorship Policy

Martha Kern-Boprie presented a memo on advantages and disadvantages of seeking and accepting sponsorship revenue for parks and recreation programs and facilities, and a draft policy on this. Chair Marion Morris asked commissioners to review this, and discuss it in more detail at the October Park Commission meeting.

10. New Business

A. "Nature Hunt Bingo" volunteer sign-up

The Nature Hunt Bingo event takes place October 8, 2022 at Cherry Hill Nature Preserve (CHNP). The event is scheduled from 1:00 pm – 3:00 pm. Volunteers should arrive no later than 12:30 pm.

The following commissioners volunteered to help at this event.

Greg Vessels and his wife Amy Sarafian

Nahid Sanii-Yahyai

Marion Morris

Terry Lee Lansing

B. Parks and Recreation Commission ByLaws

Commissioner Guy Conti reviewed the current Parks and Recreation Commission ByLaws, and made suggestions for amendments. He reviewed all suggested amendments with Park Commissioners.

Chair Marion Morris asked commissioners to review the suggested amendments, and discuss them in more detail at the October Park Commission meeting.

C. Ypsilanti Township Parks & Recreation Facilities

Commissioner Guy Conti spoke with Mr. Hines of the Ypsilanti Township Parks & Recreation staff about the possibility of Superior Township residents participating in Ypsilanti Township recreation programs at the same cost as Ypsilanti Township residents. Mr. Hines said he would investigate with his manager. Guy has not received a response yet from Mr. Hines. Juan spoke with Ken Schwartz about this. Ken said he would speak with Ypsilanti Township Supervisor Brenda Stumbo about it.

11. Bills for Payment

It was moved by Greg Vessels and supported by Martha Kern-Boprie to pay the bills totaling \$\$32,594.06 at 9/26/2022. The motion carried.

12. Financial Statements

A. August 2022 Revenue & Expenditure Report

It was moved by Terry Lee Lansing and supported by Nahid Sanii-Yahyai to receive the August 2022 financial report. The motion carried.

13. Pleas and Petitions

Commissioners requested clarification on the event times for the Sport Port Program. Juan clarified the program takes place on Mondays from 5:30 pm to 6:45 pm, September 26 through November 14 in Fireman's Park.

14. Adjournment

It was moved by Martha Kern-Boprie and supported by Greg Vessels to adjourn the meeting at 7:05 pm. The motion carried.

Submitted by,

Martha Kern-Boprie, Park Commissioner and Secretary



WASHTENAW COUNTY

OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

November 13, 2022

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

During the month of October there were 1026 calls for service. Deputies conducted 420 traffic stops during this time with 71 citations issued and 1 drunk/drugged driving arrests.

Noteworthy events in Superior Township during last month include:

- 22-79919 (10/2/2022) Deputy Duong was dispatched to the 1900 block of Evergreen Lane for a home invasion. The victim returned home and discovered a bedroom window ajar and the back door unlocked. The only item taken was the victim's recreational marijuana. There are currently no suspects.
- 22-80102 (10/3/2022) Deputy Betts was dispatched to the 8100 block of Geddes Road for a death investigation involving a 79-year-old female. There are no signs of foul play and the death appears to be from natural causes, at this time.
- 22-80219 (10/3/2022) Deputy Barabas and Deputy Duong were dispatched to the 9000 block of MacArthur Blvd for a welfare check on a female resident. During the investigation, detectives spoke with the missing female's ex-boyfriend, who admitted to killing her and burning her body. Junius Dawan Caver was arrested and charged with open murder and felony firearm. This case is pending in court.
- 22-80962 (10/6/2022) Deputy Simms attempted a traffic stop on MacArthur near Harris on a red Chevy Cruze, for numerous traffic violations. The vehicle fled but the pursuit was quickly terminated. This case remains under investigation.
- 22-82109 (10/10/2022) Deputy Trowbridge was dispatched to 1500 block of Ridge Road for a death investigation involving a 58-year-old female. There are no signs of foul play and the death appears to be from natural causes, at this time.
- 22-81757 (10/8/2022) Deputy Gombos and Deputy Howard conducted a traffic stop on Clark Road for a traffic violation. The driver had open intoxicants inside the vehicle and was arrested. During a search of the vehicle, Deputies discovered an illegal firearm. The driver was arrested for carrying a concealed weapon without a license and having open intoxicants inside the vehicle. This case is pending in court.
- 22-82095 (10/10/2022) Deputy Gombos and Deputy Howard conducted a traffic stop on Clark Road for a traffic violation. The driver did not have a valid license and was arrested.

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

During a search of the vehicle, Deputies discovered an illegal firearm concealed. The driver was arrested for carrying a concealed weapon without a license. This case is pending in court.

- 22-81885 (10/9/2022) Deputy Woollams was dispatched to a larceny that occurred in the 1300 block of Stamford Road on 10/4/2022. The victim's iPad was stolen from a vehicle parked in the driveway. There are currently no suspects.
- 22-83031 (10/13/2022) Deputy Betts was dispatched to a larceny that occurred in the 8200 block of Barrington Drive. The victim's garage door opener was stolen from an unlocked vehicle that was parked in the driveway. There are currently no suspects.
- 22-84080 (10/16/2022) Deputies were dispatched to the 500 block of W. Clark Road for a death investigation involving a 46-year-old male. There are no signs of foul play and the death appears to be from natural causes, at this time.
- 22-84303 (10/17/2022) Deputy Barabas was dispatched to a delayed report of a larceny of a package in the 8700 block of MacArthur Blvd. The victim believed the theft occurred sometime between 9/23-10/4. There are currently no suspects.
- 22-85687 (10/23/2022) Deputies were dispatched to the 8300 block of Lakeview Drive for a death investigation of a 77-year-old male. There are no signs of foul play and the death appears to be from natural causes, at this time.
- 22-86322 (10/24/2022) Deputy Barabas was dispatched to Trinity Health St Joseph Mercy for a stolen vehicle report. The victim reported their 2017 Dodge Charger was stolen from one of the parking lots. The vehicle was entered into the national stolen database. There are currently no suspect. This case remains under investigation.
- 22-86663 (10/25/22) Deputy Duong was dispatched to the 4700 block of E Huron River Dr death investigation involving a 74-year-old male. There are no signs of foul play and the death appears to be from natural causes, at this time.
- 22-87987 (10/30/2022) Deputies were dispatched to a shooting in the 1500 block of Ridge Road. Deputies located several victims and rendered first aid. Detectives were able to identify a suspect, who was apprehended a short time later. This case is pending in court
- 22-88002 (10/30/2022) Deputies were dispatched to the 1600 block of Knollwood Bend for a death investigation involving a 68-year-old female. There are no signs of foul play and the death appears to be from natural causes, at this time.
- 22-88248 (10/31/2022) Deputy Betts was dispatched to the 5300 block of McAuley Drive for a death investigation involving an 88-year-old female. There are no signs of foul play and the death appears to be from natural causes, at this time.



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

October 2022

ERRY L. CLAYTON
SHERIFF

Incidents	Month 2022	Month 2021	% Change	YTD 2022	YTD 2021	% Change
Traffic Stops	420	348	21%	3997	2854	40%
Citations	71	33	115%	681	444	53%
Drunk Driving (OWI)	0	2	-	20	10	100%
Drugged Driving (OUID)	1	0	+	3	4	-25%
Calls for Service Total	1026	950	8%	9963	8694	15%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	512	506	1%	5215	4932	6%
Robberies	0	1	-	3	2	50%
Assaultive Crimes	15	17	-12%	160	164	-2%
Home Invasions	2	0	+	19	16	19%
Breaking and Entering's	0	0	-	1	1	0%
Larcenies	11	7	57%	76	55	38%
Vehicle Thefts	1	2	-50%	25	20	25%
Traffic Crashes	33	32	3%	268	222	21%
Medical Assists	7	12	-42%	102	113	-10%
Animal Complaints <i>(ACO Response)</i>	23	5	360%	99	36	175%
In/Out of Area Time	Month	YTD	+ = Positive Change - = Negative Change			
	<i>(minutes)</i>	<i>(minutes)</i>				
Into Area Time	2630	10677				
Out of Area Time	1296	17541				
Investigative Ops (DB)	27365	53735				
Secondary Road Patrol	1875	5190				
County Wide	0	1494				
Banked Hours	Hours	Previous	Hours	Balance		
	Accum.	Balance	Used			
October - Collab	368	TBD	TBD	TBD		

Incident Count by Incident Type For Agency WD

For 10/1/2022 12:00:00 AM Thru 10/31/2022 11:59:59 PM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	220079656	3552 CREEKSIDE DR	10/01/2022 15:26:55	RIZK RESID
	220080707	8561 LIVERPOOL CT	10/05/2022 08:35:17	RESD: TOOSON
	220081285	3704 N DIXBORO RD	10/07/2022 07:05:44	PARISH RESD
	220082231	3788 QUAIL RUN	10/10/2022 15:03:53	DIANA NISTOR RESIDENCE
	220082295	8528 GLENDALE DR	10/10/2022 18:10:30	LILLIAN GOODE RESD
	220082321	5740 PLYMOUTH RD	10/10/2022 19:13:37	DIXBORO VET
	220083615	9218 MACARTHUR BLVD	10/15/2022 00:15:42	BRIANNA CLOASELL RES
	220085429	8600 W PLYMOUTH RD	10/21/2022 16:18:52	
	220085504	5477 W CLARK RD	10/21/2022 20:28:31	HURON OPHTHAMOLOGY
	220086038	3659 DEER RIDGE CT	10/23/2022 19:47:06	GOEL/DEEPAK RESIDENCE
	220087412	1900 N HARRIS RD	10/28/2022 05:48:18	YPSILANTI PUBLIC LIBRARY
	220087480	5400 PLYMOUTH RD	10/28/2022 11:55:47	BUS: DIXBORO HOUSE
	220087613	1993 ARBOR WOODS BLVD	10/28/2022 19:18:33	ARBOR WOODS DEVELOPMENT
	220087836	8600 W PLYMOUTH RD	10/29/2022 14:14:37	BONNELL RESID
	220087955	6716 FLEMING CREEK DR	10/29/2022 23:36:46	PETO BENEDETTO RESD
SUT	15			

Total:

15

Incident Count by Incident Type For Agency WD

For 10/1/2022 12:00:00 AM Thru 10/31/2022 11:59:59 PM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
10/01/2022 15:26:55	C3999 - ALARMS ALL OTHER	220079656	3552 CREEKSIDE DR	SUT	RIZK RESID
10/05/2022 08:35:17		220080707	8561 LIVERPOOL CT	SUT	RESD: TOOSON
10/07/2022 07:05:44		220081285	3704 N DIXBORO RD	SUT	PARISH RESD
10/10/2022 15:03:53		220082231	3788 QUAIL RUN	SUT	DIANA NISTOR RESIDENCE
10/10/2022 18:10:30		220082295	8528 GLENDALE DR	SUT	LILLIAN GOODE RESD
10/10/2022 19:13:37		220082321	5740 PLYMOUTH RD	SUT	DIXBORO VET
10/15/2022 00:15:42		220083615	9218 MACARTHUR BLVD	SUT	BRIANNA CLOASELL RES
10/21/2022 16:18:52		220085429	8600 W PLYMOUTH RD	SUT	
10/21/2022 20:28:31		220085504	5477 W CLARK RD	SUT	HURON OPHTHAMOLOGY
10/23/2022 19:47:06		220086038	3659 DEER RIDGE CT	SUT	GOEL/DEEPAK RESIDENCE
10/28/2022 05:48:18		220087412	1900 N HARRIS RD	SUT	YPSILANTI PUBLIC LIBRARY
10/28/2022 11:55:47		220087480	5400 PLYMOUTH RD	SUT	BUS: DIXBORO HOUSE
10/28/2022 19:18:33		220087613	1993 ARBOR WOODS BLVD	SUT	ARBOR WOODS DEVELOPMENT
10/29/2022 14:14:37		220087836	8600 W PLYMOUTH RD	SUT	BONNELL RESID
10/29/2022 23:36:46		220087955	6716 FLEMING CREEK DR	SUT	PETO BENEDETTO RESD
	C3999 - ALARMS ALL OTHER		Total:	15	

Sum: 15



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration In Minutes	Start Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJ	HOLMES RD	DISPATCHED CALLS	220079681	ALL YPT UNITS TIED UP ON BARRICADED SUBJECT / APPROVED BY SGT. HOUK	17:40:00	35	10/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	HOLMES RD	DISPATCHED CALLS	220079681	YPT UNITS WERE TIED UP ON BARRICADED SUBJECT PER SGT. HOUK. POSSIBLE DOMESTIC SITUATION. SUSPECT LEFT THE SCENE. NO ASSAULTS.	17:45:00	30	10/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	EASTERN MICHIGAN UNIVERSITY	WDGOMBOSJ	ANN ST/PUTNAM PHELPS	DISPATCHED CALLS	220079408	ASSIST EMU ON SHOTS FIRED C/W ARREST MADE SGT CRATSENBURG MONITORING	02:45:00	55	10/2/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDDUONGJ	NORTH TERRITORIAL RD	DISPATCHED CALLS	220079899	GROUND LEVEL SECURE / SAL DEP ON FAMILY TROUBLE AND INCAPACITATED / NO AVAILABLE UNITS / PER SGT BYNUM	12:55:00	15	10/2/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDTROWBRIDGEM	GREEN RD	BACKUP DISPATCHED CALLS	220080353	BACKUP YPSI CITY ON DISORDERLY	02:25:00	25	10/4/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDBLANDC	ETCH CT	BACKUP DISPATCHED CALLS	220081015	ASSIST W/ SUTURAL SUBJECT / SGT. THOMPSON APPROVAL	09:00:00	40	10/6/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	COUNTY OWNED PROPERTY	WDTRIPPB	HOGBACK RD	DISPATCHED CALLS	220081350	SPOKE WITH CALLER AND DETERMINED IT WAS A YPT CASE	13:10:00	30	10/7/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	GREENLAWN ST	BACKUP DISPATCHED CALLS	220081482	BACK YPT UNITS ON SHOOTING WITH REPORTS OF SOMEONE SHOT PER SGT THOMPSON	21:05:00	60	10/7/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	GREENLAWN ST	BACKUP DISPATCHED CALLS	220081482	ASSIST W/ SECURING SCENE ON WRECKLESS DISCHARGE / SET PERMETER FOR K9 TRACK / SGT. THOMPSON APPROVAL	21:10:00	60	10/7/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKHATTARR	GREENLAWN ST	DISPATCHED CALLS	220081482	BU YPT FOR SHOOTING APPROVED BY SGT THOMPSON	21:10:00	55	10/7/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	220082089	CALLER HEARD YELLING AND FIGHTING FROM APARTMENT / ALL YPT UNITS TIED UP / WAS NEAR THE AREA COMING BACK FROM WCJ / APPROVED BY SGT PENNINGTON	00:15:00	15	10/11/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHOWARDS	INTERNATIONAL DR	DISPATCHED CALLS	220082078	LOUD PARTY OUTSIDE / ALL YPT UNITS TIED UP ON OTHER CFS'S / ALREADY IN AREA FOR LAST CALL / APPROVED BY SGT. PENNINGTON	00:25:00	10	10/10/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	MOTT RD/RIDGERD	BACKUP DISPATCHED CALLS	220082765	BU WITH THE MALE. THE OTHER YPT CARS CLOSE OR AVAILABLE - OK SGT HOUK	11:40:00	25	10/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDDUONGJ	FAIRVIEW DR	BACKUP DISPATCHED CALLS	220083178	ASSIST ONLY SALEM DEP / FA OF JUVENILES WITH KNIFE / PER SGT THOMPSON	16:35:00	20	10/13/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJ	HOLMES RD	BACKUP DISPATCHED CALLS	220083630	ASSIST YPT DEPS WITH STABBING / APPROVED BY SGT. HOGAN	01:10:00	65	10/15/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIMMST	HOLMES RD	BACKUP DISPATCHED CALLS	220083630	BU YPSILANTI TWP / FELONY ASSAULT / SGT HOGAN	01:15:00	25	10/15/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	DESOTO AVE	DISPATCHED CALLS	220084635	SHOTS HEARD / RESIDENCE STRUCK / ASSIST BOL AREA FOR SUSPECT / PER SGT THOMPSON	23:25:00	51	10/18/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRROWBRIDGEM	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	220084946	BACKUP YPSI UNITS ON DV	00:45:00	15	10/20/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDBETTSI	YORKSHIRE CT	DISPATCHED CALLS	220085079	ASSIST W/ HIGH INFLX SBJ. BACK SALEM CAR - SGT BYNUM	14:25:00	50	10/20/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDDUONGJ	CONCORD DR	BACKUP DISPATCHED CALLS	220085123	ALL YPSI UNITS ON A B&E IN THE WILLOW / ASSIST THE YPSI UNITS ON POSSIBLE FELONY ASSAULT WITH KNIFE / PER SGT BYNUM	17:45:00	45	10/20/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGOMBOSJ	APPLERIDGE ST/WOODRUFF LN	BACKUP DISPATCHED CALLS	220085064	BACK YPT UNITS ON WEAPONS VIOLATION DUE TO ALLEGED ARMED SUBJECT AND CLOSE TO SUT BOARDER PER SGT PENNINGTON	21:10:00	10	10/21/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDSIMMST	RAILROAD ST/LEFORGE RD	TRAFFIC STOP	220085524	RFS BROKEN TAILLIGHT DRIVER SUSP / DIV-N / EXPIRED REGISTRATION / UNAVOIDABLE / SGT PENNINGTON	01:05:00	5	10/22/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	EASTERN MICHIGAN UNIVERSITY	WDGOMBOSJ	WASHTENAW AVE/OAKWOOD ST	TRAFFIC STOP	220085653	WHILE RETURNING TO AREA FROM CURTISEY RIDE DEPUTIES OBSERVED UNAVOIDABLE TRAFFIC VIOLATION. VEHICLE FLED. SGT THOMPSON MONITORING THE AIR AND NOTIFIED.	00:25:00	20	10/23/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	220086237	SHOTS HEARD ASSIST W/ BOL - OK SGT HOUK	13:20:00	85	10/24/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDDUONGJ	OTHELLO LN	BACKUP DISPATCHED CALLS	220086285	ASSIST ONLY SALEM DEP / SUEJ HAS VIOLENT TENDENCIES / PER SGT HOUK	16:50:00	65	10/24/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDDUONGJ	COVENTRY CT	BACKUP DISPATCHED CALLS	220086315	ASSIST ONLY SALEM DEP / ASSAULT AND BATTERY / SUSPECT LIVES IN THE AREA / PER SGT HOUK	18:10:00	10	10/24/2022



Agency	Township	Officer	Location	Incident	Call Number	Start Time	Duration	End Time	Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDSIMMST	HURON RIVER DR/LEFORGE RD	TRAFFIC STOP	220086406		00:45:00	10	10/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIMMST	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	220086420		03:10:00	50	10/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	PITTSFIELD TOWNSHIP	WDSIMMST	WASHTENAW AVE/HOGBACK RD	TRAFFIC STOP	220086443		05:30:00	5	10/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDDUONGJ	VENICE CIR	DISPATCHED CALLS	220086617		16:00:00	45	10/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDDUONGJ	VENICE CIR	BACKUP DISPATCHED CALLS	220086698		23:25:00	85	10/25/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDSIRIANNJ	CHURCHILL ST	BACKUP DISPATCHED CALLS	220087245		16:20:00	15	10/27/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDBLANDC	COVENTRY CT	BACKUP DISPATCHED CALLS	220087288		19:20:00	40	10/27/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDSIRIANNJ	COVENTRY CT	BACKUP DISPATCHED CALLS	220087288		19:20:00	35	10/27/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	WASHTENAW AVE	BACKUP DISPATCHED CALLS	220087458		10:30:00	45	10/28/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	WASHTENAW	BACKUP DISPATCHED CALLS	220087485		12:15:00	40	10/28/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIMMST	VILLA ORLEFORGE RD	TRAFFIC STOP	220087718		02:10:00	185	10/29/2022
							Sum:	1,441	

Into Area Time

For: 10/01/2022 thru 10/31/2022

Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
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Sum:

Fund 101 GENERAL

Number	Description	PERIOD ENDED 09/30/2021	PERIOD ENDED 09/30/2022
*** Assets ***			
Cash			
101-000-012.000	PETTY CASH	100.00	100.00
101-000-012.025	REGISTER DRAWER CASH	300.00	300.00
101-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	1,149,881.38	793,386.69
101-000-013.001	HUNT 0768 CHK - GEDDES ROAD	12,142.05	12,146.09
101-000-013.002	COMERICA 6199 J-FUND GEDDES ROAD	196,478.12	197,706.25
101-000-013.003	CHASE 5503 - NON-MOTORIZED TRAILS	31,359.02	30,659.02
101-000-013.004	CHASE 5503 - GOVERNMENT T-BILLS	0.00	619,589.75
101-000-015.050	COMERICA 6834 CD - GENERAL	341,881.25	0.00
101-000-015.060	COMERICA 7161 J-FUND - GENERAL	256,857.78	0.00
101-000-015.061	COMERICA - GOVERNMENT T-BILLS	0.00	255,437.13
101-000-015.070	HUNT 6873 HYB - FIRE INSURANCE WITHHOLD	157.32	157.32
101-000-015.090	COMERICA 9108 CHKG - CREDIT CARDS	5,522.38	5,937.68
101-000-016.000	COMERICA 5286 CHKG - ACCRUED ABSENCES	19,559.36	19,427.33
Cash		2,014,238.66	1,934,847.26
Accounts Receivable			
101-000-023.000	A/R - STATE OF MICHIGAN	189,322.00	0.00
101-000-024.000	A/R - STATE OF MICHIGAN EVIP	24,236.00	25,100.00
101-000-025.000	A/R - CABLE FEES AT&T AND COMCAST	92,988.10	95,142.71
101-000-026.000	A/R - OTHER	1,657.50	1,975.00
101-000-038.000	A/R - COBRA PARTICIPANTS	0.00	0.31
Accounts Receivable		308,203.60	122,218.02
Other Assets			
101-000-123.000	PRE-PAID EXPENSES MISC.	900.00	738.62
101-000-123.050	PREPAID INSURANCE	4,519.56	4,396.92
Other Assets		5,419.56	5,135.54
Due From Other Funds			
101-000-062.000	DUE FROM BUILDING FUND	95.00	125.00
101-000-063.000	DUE FROM LEGAL DEFENSE FUND	0.00	28,773.00
101-000-065.000	DUE FROM UTIL	127.07	1,049.93
101-000-066.000	DUE FROM FIRE FUND	104.54	0.00
101-000-068.000	DUE FROM TAX FUND-COLLECTED TAXES	0.00	401.09
101-000-070.000	DUE FROM PAYROLL FUND	4,937.78	4,937.79
101-000-074.000	DUE FROM STREET LIGHT FUND	345.69	0.00
Due From Other Funds		5,610.08	35,286.81
Total Assets		2,333,471.90	2,097,487.63
*** Liabilities ***			
Accounts Payable			
101-000-201.000	A/P - VENDORS	12,001.77	20,325.59
101-000-203.050	A/P - AATA CONTRACT	0.00	23,997.99
101-000-290.000	A/P - CREDIT CARD ACCOUNT	1,744.79	3,545.71
Accounts Payable		13,746.56	47,779.29
Liabilities-ST			
Liabilities-ST		0.00	0.00
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		0.00	0.00
Liabilities-LT (over 1 year)			
101-000-287.001	DEFERRED REVENUE PILOT	651.92	872.55
Liabilities-LT (over 1 year)		651.92	872.55
Due To Other Funds			

Number	Description	PERIOD ENDED 09/30/2021	PERIOD ENDED 09/30/2022
*** Liabilities ***			
101-000-286.075	DUE TO SUP TWP TAX FUND	0.00	106,401.70
101-000-289.000	DUE TO PAYROLL FUND	13,633.93	13,208.45
	Due To Other Funds	<u>13,633.93</u>	<u>119,610.15</u>
	Total Liabilities	<u>28,032.41</u>	<u>168,261.99</u>
*** Fund Balance ***			
Unassigned			
101-000-390.000	FUND BALANCE - UNDESIGNATED	1,902,886.57	1,716,481.84
	Unassigned	<u>1,902,886.57</u>	<u>1,716,481.84</u>
Assigned			
101-000-390.015	FUND BALANCE - GEDDES ROAD	208,602.55	208,634.72
101-000-390.026	FUND BALANCE - NM TRAILS MAINT.	31,359.02	30,659.02
101-000-390.027	FUND BALANCE - RIGHT OF WAY	18,777.86	16,336.12
101-000-390.030	FUND BALANCE - ACCRUED ABSENCES	35,674.11	43,927.54
	Assigned	<u>294,413.54</u>	<u>299,557.40</u>
	Total Fund Balance	<u>2,197,300.11</u>	<u>2,016,039.24</u>
	Beginning Fund Balance	2,197,300.11	2,016,039.24
	Net of Revenues VS Expenditures	108,139.38	(86,813.60)
	Ending Fund Balance	2,305,439.49	1,929,225.64
	Total Liabilities And Fund Balance	2,333,471.90	2,097,487.63

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 101 - GENERAL								
Revenues								
Dept 000 - REVENUE								
101-000-402.000	CURRENT- REAL/PROPERTY/IFT TAX	591,541.00	589,618.00	589,618.28	0.00	(0.28)	100.00	565,900.63
101-000-403.050	PRIOR YEARS DELQ PERS PROP	200.00	200.00	76.21	0.00	123.79	38.11	804.84
101-000-404.000	TRAILER FEES	4,500.00	4,500.00	2,981.50	227.00	1,518.50	66.26	3,455.00
101-000-406.000	PILOT PROGRAM TAXES	651.00	651.00	651.92	0.00	(0.92)	100.14	644.43
101-000-407.000	PPT REIMBURSEMENT	1,100.00	1,100.00	862.49	0.00	237.51	78.41	1,007.07
101-000-451.000	ELECTION REIMBURSEMENTS	1,000.00	13,000.00	12,928.71	0.00	71.29	99.45	3,894.27
101-000-452.000	CABLE TV FRANCHISE FEES - COMC	145,000.00	145,000.00	145,000.00	0.00	0.00	100.00	145,000.00
101-000-453.000	CABLE TV FRANCHISE FEES - AT&I	50,000.00	50,000.00	50,000.00	0.00	0.00	100.00	50,000.00
101-000-574.000	STATE CONSTITUTIONAL REVENUE S	1,160,626.00	1,717,098.00	1,013,974.00	0.00	703,124.00	59.05	829,057.00
101-000-575.000	ROW REVENUE STATE & OTHER RESC	11,000.00	11,000.00	10,500.65	0.00	499.35	95.46	10,296.79
101-000-576.000	STATE REVENUE SHARING	48,648.00	47,092.00	48,648.00	0.00	(1,556.00)	103.30	47,323.00
101-000-590.000	GRANTS	0.00	80,000.00	88,168.17	0.00	(8,166.17)	110.21	0.00
101-000-605.000	ORDINANCE VIOLATION REIMBURSEM	300.00	300.00	240.00	0.00	60.00	80.00	0.00
101-000-607.000	PLANNING ADMINISTRATION FEES	7,150.00	7,150.00	3,832.50	900.00	3,317.50	53.60	5,380.00
101-000-611.000	MEETINGS, COURT REIMBURSEMENT	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-000-626.000	SUMMER TAX COLLECTION FEES	32,000.00	32,000.00	29,355.00	0.00	2,645.00	91.73	9,825.00
101-000-630.000	BAG & TAG PROGRAM FEES	2,000.00	2,000.00	938.25	126.00	1,061.75	46.91	1,296.75
101-000-631.000	RECYCLING EDUCATION REVENUE	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	1,500.00
101-000-632.000	SYCAMORE MEADOWS LITTER CONTRC	4,800.00	4,800.00	4,400.00	0.00	400.00	91.67	3,200.00
101-000-633.000	DANBURY LITTER CONTROL	4,800.00	4,800.00	2,400.00	0.00	2,400.00	50.00	4,000.00
101-000-634.000	SUPERIOR DAY DONATIONS	500.00	3.00	0.00	0.00	0.00	0.00	0.00
101-000-664.000	INTEREST/DIVIDENDS	500.00	1,300.00	5,265.45	1,744.23	(3,965.45)	405.03	338.43
101-000-666.000	DELINQUENT INTEREST & PENALTY I	100.00	100.00	4.70	0.00	95.30	4.70	7.84
101-000-672.000	MEDICAL INSURANCE/COBRA INCOME	0.00	3.00	0.31	0.31	(0.31)	100.00	0.00
101-000-673.000	INSURANCE REIMBURSEMENTS INCOM	2,000.00	2,000.00	401.38	0.00	1,598.62	20.07	2,288.96
101-000-674.000	CELL TOWER REVENUE	35,000.00	35,000.00	26,120.45	2,952.60	8,879.55	74.63	25,359.66
101-000-675.000	DELINQUENT W/S BILLS ADMIN FEE	6,000.00	6,000.00	3,500.00	0.00	2,500.00	58.33	4,500.00
101-000-680.000	TREASURY BILL FEES	0.00	(1,800.00)	(2,248.96)	(433.58)	448.96	124.94	0.00
101-000-698.000	MISCELLANEOUS INCOME	1,000.00	4,200.00	5,622.90	0.00	(1,422.90)	133.88	2,642.86
101-000-699.000	APPROPRIATION FROM FUND BALANC	225,478.00	38,008.00	0.00	0.00	38,008.00	0.00	0.00
Total Dept 000 - REVENUE		2,338,994.00	2,798,217.00	2,043,239.91	5,516.58	754,977.09	73.02	1,717,722.53
TOTAL REVENUES		2,338,994.00	2,798,217.00	2,043,239.91	5,516.58	754,977.09	73.02	1,717,722.53
Expenditures								
Dept 101 - TOWNSHIP BOARD								
101-101-700.000	BOARD OF TRUSTEES STIPENDS	8,000.00	19,000.00	17,400.00	3,300.00	1,600.00	91.58	8,200.00
101-101-701.005	WETLANDS BOARD STIPENDS	250.00	250.00	0.00	0.00	250.00	0.00	175.00
101-101-701.010	DIXBORO REVIEW BOARD STIPENDS	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-101-701.015	ZONING BOARD OF APPEAL STIPENDI	500.00	500.00	1,180.00	420.00	(680.00)	236.00	0.00
101-101-703.000	CONTRACT SERVICES	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-101-710.000	TRAINING	250.00	250.00	0.00	0.00	250.00	0.00	0.00
101-101-801.000	PROFESSIONAL SERVICES - OTHER	100.00	100.00	233.00	40.00	(133.00)	233.00	463.34
101-101-900.000	PRINTING & PUBLISHING	250.00	250.00	0.00	0.00	250.00	0.00	0.00
Total Dept 101 - TOWNSHIP BOARD		9,950.00	20,950.00	18,813.00	3,760.00	2,137.00	89.80	8,838.34
Dept 102 - ADMINISTRATION								
101-102-710.000	TRAINING	1,500.00	1,500.00	98.00	0.00	1,402.00	6.53	1,900.00
101-102-719.000	MESC UNEMPLOYMENT BENEFITS	0.00	3.00	1,446.47	0.00	(1,446.47)	100.00	0.00
101-102-728.000	POSTAGE	15,000.00	15,000.00	12,092.65	1,371.93	2,907.35	80.62	6,053.13
101-102-740.000	OPERATING SUPPLIES	4,500.00	4,500.00	3,875.82	772.94	1,624.18	63.91	3,645.88

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
101-102-777.000	CEMETERY UPKEEP EXPENSE	1,500.00	1,500.00	1,500.00	0.00	0.00	100.00	1,500.00
101-102-800.000	PROFESSIONAL SERVICES - ATTORN	5,000.00	5,000.00	2,890.00	0.00	2,110.00	57.80	516.00
101-102-800.010	PROFESSIONAL SERVICES - AUDIT	11,000.00	10,300.00	10,300.00	0.00	0.00	100.00	10,200.00
101-102-800.015	PROFESSIONAL SERVICES - ENGINE	10,000.00	10,000.00	15,514.75	1,014.75	(5,514.75)	155.15	(1,226.50)
101-102-801.000	PROFESSIONAL SERVICES - OTHER	10,000.00	10,000.00	8,648.50	442.50	1,351.50	86.49	8,577.81
101-102-802.000	PROFESSIONAL SERVICES - IT	30,000.00	50,000.00	42,694.85	2,795.23	7,305.15	85.39	29,101.75
101-102-850.000	TELECOMMUNICATIONS	10,000.00	10,000.00	8,442.99	1,047.68	1,557.01	84.43	7,239.70
101-102-851.000	INSURANCE & BONDS	15,000.00	15,000.00	11,121.12	1,712.08	3,878.88	74.14	10,871.86
101-102-860.000	TRANSPORTATION	2,500.00	4,000.00	3,902.68	166.07	97.32	97.57	1,901.83
101-102-861.000	MEALS & LODGING	500.00	500.00	547.10	0.00	(47.10)	109.42	282.66
101-102-900.000	PRINTING & PUBLISHING	13,000.00	13,000.00	8,378.35	157.48	4,621.65	64.45	6,110.22
101-102-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-102-940.000	OTHER FUND CONTRIBUTIONS	(18,000.00)	(15,000.00)	(11,250.00)	(3,750.00)	(3,750.00)	75.00	(3,037.17)
101-102-952.000	YPSILANTI MEALS ON WHEELS	0.00	0.00	2,150.00	2,150.00	(2,150.00)	100.00	2,150.00
101-102-954.000	EQUIPMENT RENTAL	9,500.00	9,500.00	5,488.38	1,313.46	4,011.62	57.77	5,488.38
101-102-958.000	MEMBERSHIPS & DUES	16,000.00	16,000.00	18,314.34	5,615.21	(2,314.34)	114.46	17,273.48
101-102-963.000	BANK FEES & CHARGES	7,000.00	7,000.00	233.13	0.00	6,766.87	3.33	111.38
101-102-980.000	EQUIPMENT OVER \$5,000	5,000.00	5,000.00	4,318.13	0.00	681.87	86.36	0.00
101-102-981.000	EQUIPMENT UNDER \$5,000	2,500.00	4,500.00	5,466.08	1,148.87	(966.08)	121.47	830.79
101-102-985.000	TAX CHARGEBACKS	500.00	500.00	390.52	0.00	109.48	78.10	565.11
101-102-999.000	MISCELLANEOUS EXPENSE	4,500.00	4,500.00	58.71	(199.99)	4,441.29	1.30	2,614.02
Total Dept 102 - ADMINISTRATION		157,000.00	182,800.00	155,622.57	15,758.21	27,177.43	85.13	112,670.33
Dept 171 - TOWNSHIP SUPERVISOR								
101-171-700.000	SUPERVISOR SALARY	92,794.00	92,794.00	71,379.80	10,706.97	21,414.20	76.92	69,300.80
101-171-702.000	SUPERVISOR ASSISTANT SALARY	5,000.00	5,000.00	2,410.69	920.00	2,589.31	48.21	180.83
101-171-717.000	TOWNSHIP SUPERVISOR TAXB BENEF	3,300.00	3,000.00	3,000.00	0.00	0.00	100.00	3,685.26
Total Dept 171 - TOWNSHIP SUPERVISOR		101,094.00	100,794.00	76,790.49	11,626.97	24,003.51	76.19	73,166.89
Dept 191 - ELECTIONS								
101-191-702.000	SALARIES	38,000.00	38,000.00	12,954.62	3,027.00	25,045.38	34.09	0.00
101-191-702.037	FICA EXEMPT SALARY	13,000.00	13,000.00	15,536.88	344.00	(2,536.88)	119.51	0.00
101-191-728.000	POSTAGE	4,000.00	4,000.00	5,612.53	2,325.00	(1,612.53)	140.31	0.00
101-191-740.000	OPERATING SUPPLIES	8,500.00	8,500.00	12,142.21	3,722.24	(3,642.21)	142.85	161.00
101-191-801.000	PROFESSIONAL SERVICES - OTHER	0.00	350.00	350.00	0.00	0.00	100.00	20,227.80
101-191-862.000	PRECINCT RENT	3,000.00	3,000.00	1,750.00	0.00	1,250.00	58.33	0.00
101-191-900.000	PRINTING & PUBLISHING	9,000.00	9,000.00	562.88	0.00	8,437.12	6.25	0.00
101-191-980.000	EQUIPMENT OVER \$5,000	6,200.00	6,200.00	8,215.53	8,215.53	(2,015.53)	132.51	0.00
101-191-981.000	EQUIPMENT UNDER \$5,000	2,500.00	2,500.00	2,975.00	0.00	(475.00)	119.00	0.00
Total Dept 191 - ELECTIONS		84,200.00	84,550.00	60,099.65	17,633.77	24,450.35	71.08	20,388.80
Dept 201 - ACCOUNTING								
101-201-702.000	SALARIES	100,425.00	100,425.00	75,730.66	11,638.49	24,694.34	75.41	67,046.06
101-201-710.000	TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
101-201-717.000	TAXABLE BENEFITS	6,633.00	6,633.00	6,112.98	0.00	520.02	92.16	6,632.50
101-201-740.000	OPERATING SUPPLIES	1,000.00	1,000.00	1,027.06	0.00	(27.06)	102.71	901.72
101-201-940.000	OTHER FUND CONTRIBUTIONS	(40,000.00)	(46,000.00)	(34,500.00)	(10,500.00)	(11,500.00)	75.00	(17,573.39)
Total Dept 201 - ACCOUNTING		69,058.00	63,058.00	48,370.70	1,138.49	14,687.30	76.71	57,006.89

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
Dept 209 - ASSESSOR								
101-209-702.000	SALARIES	191,742.00	191,742.00	137,005.10	20,912.81	54,736.90	71.45	139,701.16
101-209-702.050	BOARD OF REVIEW SALARIES	2,500.00	2,500.00	1,290.00	0.00	1,210.00	51.60	1,350.00
101-209-703.000	CONTRACT SERVICES	2,500.00	2,500.00	1,202.62	0.00	1,297.38	48.10	1,120.98
101-209-710.000	TRAINING	2,000.00	2,000.00	1,510.00	80.00	490.00	75.50	1,475.00
101-209-717.000	TAXABLE BENEFITS	21,981.00	21,981.00	23,188.51	2,045.28	(1,207.51)	105.49	21,945.87
101-209-740.000	OPERATING SUPPLIES	1,500.00	1,500.00	406.73	63.54	1,093.27	27.12	443.49
101-209-850.000	TELECOMMUNICATIONS	650.00	650.00	455.13	50.57	194.87	70.02	455.13
101-209-860.000	TRANSPORTATION	100.00	100.00	77.35	0.00	22.65	77.35	0.00
101-209-861.000	MEALS & LODGING	500.00	500.00	242.78	0.00	257.22	48.56	343.92
101-209-958.000	MEMBERSHIPS & DUES	500.00	1,000.00	872.00	15.00	128.00	87.20	613.80
Total Dept 209 - ASSESSOR		223,973.00	224,473.00	166,250.22	23,167.20	58,222.78	74.06	167,449.35
Dept 215 - CLERK								
101-215-700.000	CLERK SALARY	83,839.00	83,839.00	64,491.60	9,673.74	19,347.40	76.92	62,613.20
101-215-702.000	SALARIES	86,099.00	86,099.00	70,902.46	7,641.62	15,196.54	82.35	51,968.10
101-215-710.000	TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	25.00
101-215-717.000	TAXABLE BENEFITS	9,835.00	9,835.00	9,404.50	352.58	430.50	95.62	6,526.43
101-215-740.000	OPERATING SUPPLIES	1,000.00	1,000.00	569.16	0.00	430.84	56.92	801.51
Total Dept 215 - CLERK		182,273.00	182,273.00	145,367.72	17,667.94	36,905.28	79.75	121,934.24
Dept 253 - TOWNSHIP TREASURER								
101-253-700.000	TREASURER SALARY	83,839.00	83,839.00	64,491.61	9,673.74	19,347.39	76.92	62,613.20
101-253-702.000	SALARIES	77,367.00	77,367.00	66,501.49	7,777.60	10,865.51	85.96	66,273.86
101-253-710.000	TRAINING	500.00	500.00	550.00	0.00	(50.00)	110.00	1,000.00
101-253-717.000	TAXABLE BENEFITS	21,198.00	21,198.00	22,502.40	1,268.40	(1,304.40)	106.15	15,375.44
101-253-740.000	OPERATING SUPPLIES	1,300.00	3,300.00	3,228.65	97.07	71.35	97.84	1,989.61
101-253-801.000	PROFESSIONAL SERVICES - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	780.00
101-253-900.000	PRINTING & PUBLISHING	1,000.00	1,000.00	794.00	0.00	206.00	79.40	1,337.00
101-253-958.000	MEMBERSHIPS & DUES	150.00	150.00	195.00	195.00	(45.00)	130.00	75.00
Total Dept 253 - TOWNSHIP TREASURER		185,354.00	187,354.00	158,263.15	19,011.81	29,090.85	84.47	149,444.11
Dept 265 - BUILDINGS & GROUNDS								
101-265-703.000	CONTRACT SERVICES	24,000.00	24,000.00	17,765.05	2,107.00	6,234.95	74.02	17,633.23
101-265-740.000	OPERATING SUPPLIES	5,000.00	5,000.00	4,043.33	440.74	956.67	80.87	1,070.15
101-265-920.000	UTILITIES	10,300.00	10,300.00	9,584.53	789.04	715.47	93.05	6,615.75
101-265-930.000	REPAIR & MAINTENANCE	15,450.00	15,450.00	9,725.07	473.94	5,724.93	62.95	15,520.86
101-265-940.000	OTHER FUND CONTRIBUTIONS	(18,000.00)	(15,000.00)	(11,250.00)	(3,750.00)	(3,750.00)	75.00	(5,141.00)
101-265-976.000	BUILDING IMPROVEMENTS	5,000.00	12,000.00	11,675.00	0.00	325.00	97.29	1,124.48
101-265-978.000	TOWNSHIP GROUNDS PLANNING	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00
Total Dept 265 - BUILDINGS & GROUNDS		61,750.00	71,750.00	41,542.98	60.72	30,207.02	57.90	36,823.47
Dept 266 - SPECIAL PROJECTS								
101-266-947.000	MASTER PLAN REVISIONS	15,000.00	15,000.00	17,285.00	990.00	(2,285.00)	115.23	4,350.00
101-266-947.002	ORDINANCE COMPILATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-266-947.012	GEDDES RIDGE DRAIN	32,000.00	32,000.00	0.00	0.00	32,000.00	0.00	0.00
101-266-950.000	SIGNAGE	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
101-266-962.000	SPECIAL PROJECTS - MISCELLANEC	5,000.00	11,100.00	11,100.00	0.00	0.00	100.00	6,402.07

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 101 - GENERAL								
Expenditures								
101-266-962.001	SP. PROJECT - PERSONNEL MANUA	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	9,240.00
101-266-962.002	YPSILANTI DISTRICT LIBRARY	1,000.00	17,000.00	15,419.20	100.00	1,580.80	90.70	28,015.14
101-266-962.003	PROSPECT ROAD PATHWAY	125,000.00	125,000.00	34,390.54	0.00	90,609.46	27.51	51,894.69
101-266-962.004	PLYMOUTH RD PATHWAY	35,000.00	35,000.00	10,963.50	0.00	24,036.50	31.32	30,634.50
101-266-962.006	DIXBORO GREEN SCHOOLHOUSE SITE	1,000.00	15,000.00	14,256.00	0.00	744.00	95.04	0.00
101-266-962.008	ROCK PROPERTY	0.00	310,492.00	310,492.03	0.00	(0.03)	100.00	0.00
101-266-962.010	MACARTHUR - SEMCOG	0.00	41,000.00	41,968.49	0.00	(968.49)	102.36	0.00
101-266-962.011	GEDDES ROAD PATHWAY	0.00	20,000.00	19,980.50	0.00	19.50	99.90	0.00
Total Dept 266 - SPECIAL PROJECTS		217,600.00	622,692.00	475,855.26	1,090.00	146,836.74	76.42	130,536.40
Dept 278 - ORDINANCE ENFORCEMENT								
101-278-702.000	SALARIES	36,106.00	13,887.00	13,887.00	0.00	0.00	100.00	26,965.00
101-278-703.000	CONTRACT SERVICES (MOWING)	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	650.00
101-278-717.000	TAXABLE BENEFITS	3,066.00	3,066.00	3,066.37	0.00	(0.37)	100.01	3,303.27
101-278-740.000	OPERATING SUPPLIES	100.00	100.00	0.00	0.00	100.00	0.00	0.00
101-278-850.000	TELECOMMUNICATIONS	100.00	100.00	60.68	0.00	39.32	60.68	136.53
101-278-860.000	MILEAGE ORDINANCE OFFICER	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 278 - ORDINANCE ENFORCEMENT		42,372.00	18,153.00	17,014.05	0.00	1,138.95	93.73	31,054.80
Dept 410 - PLANNING DEPARTMENT								
101-410-701.000	COMMISSION STIPENDS	2,500.00	2,500.00	1,820.00	0.00	680.00	72.80	1,340.00
101-410-702.000	SALARIES	29,801.00	74,801.00	54,361.71	8,080.00	20,439.29	72.68	24,718.10
101-410-703.000	CONTRACT SERVICES	12,000.00	12,000.00	4,565.00	0.00	7,435.00	38.04	0.00
101-410-710.000	TRAINING	500.00	500.00	0.00	0.00	500.00	0.00	0.00
101-410-717.000	TAXABLE BENEFITS	894.00	10,894.00	9,003.90	790.38	1,890.10	82.65	1,417.71
101-410-740.000	OPERATING SUPPLIES	100.00	100.00	373.16	54.87	(273.16)	373.16	168.21
101-410-801.000	PROFESSIONAL SERVICES - OTHER	3,000.00	3,500.00	3,040.00	0.00	460.00	86.86	4,922.50
101-410-900.000	PRINTING & PUBLISHING	750.00	750.00	0.00	0.00	750.00	0.00	1,046.11
Total Dept 410 - PLANNING DEPARTMENT		49,545.00	105,045.00	73,163.77	8,925.25	31,881.23	69.65	33,612.63
Dept 446 - INFRASTRUCTURE								
101-446-702.000	SALARIES	500.00	5,000.00	5,146.39	1,317.73	(146.39)	102.93	2,981.04
101-446-703.000	CONTRACT SERVICES	1,000.00	1,000.00	2,200.00	200.00	(1,200.00)	220.00	3,500.00
101-446-740.000	OPERATING SUPPLIES	1,000.00	1,000.00	113.62	0.00	886.38	11.36	0.00
101-446-866.000	ROAD MAINTENANCE	150,000.00	150,000.00	116,237.00	0.00	33,763.00	77.49	117,562.32
101-446-867.000	NON-MOTOR TRAILS MAINT.	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
101-446-902.000	ROW MAINTENANCE	25,000.00	25,000.00	887.00	148.00	24,113.00	3.55	5,564.55
101-446-920.000	UTILITIES - STREETLIGHTS	0.00	0.00	5,304.79	5,304.79	(5,304.79)	100.00	0.00
101-446-921.000	DRAINS	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00
Total Dept 446 - INFRASTRUCTURE		190,000.00	194,500.00	129,888.80	6,970.52	64,611.20	66.78	129,607.91
Dept 528 - SOLID WASTE MANAGEMENT								
101-528-703.000	ROADSIDE TRASH REMOVAL	5,000.00	5,000.00	5,287.00	867.00	(287.00)	105.74	5,010.00
101-528-826.000	GARBAGE & YARD WASTE TAGS	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	1,350.00
101-528-828.000	REIMBURSEMENT FOR DUMP USE	2,000.00	2,000.00	1,569.75	342.50	430.25	78.49	1,542.75
Total Dept 528 - SOLID WASTE MANAGEMENT		10,000.00	10,000.00	6,856.75	1,209.50	3,143.25	68.57	7,902.75

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		2022	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT	YTD BALANCE
		ORIGINAL BUDGET	AMENDED BUDGET						
Fund 101 - GENERAL									
Expenditures									
Dept 550 - TRANSPORTATION SYSTEM									
101-550-864.000	A.A.T.A. FIXED ROUTE	60,216.00	60,216.00	45,162.00	5,018.00	15,054.00	75.00	49,272.39	
101-550-865.000	AATA DEMAND RESPONSE	22,155.00	22,155.00	16,616.25	1,846.25	5,538.75	75.00	16,132.14	
101-550-868.000	CAP COST OF NEW BUSES	13,261.00	13,261.00	9,945.72	1,105.08	3,315.28	75.00	10,464.75	
Total Dept 550 - TRANSPORTATION SYSTEM		95,632.00	95,632.00	71,723.97	7,969.33	23,908.03	75.00	75,869.28	
Dept 965 - TRANSFER OF FUNDS									
101-965-966.000	TRANSFER TO PARK FUND	311,451.00	311,451.00	233,588.25	25,954.25	77,862.75	75.00	226,785.01	
101-965-966.002	RESOLUTION #2021-20 ADD'L \$ TC	0.00	14,000.00	10,500.00	3,500.00	3,500.00	75.00	0.00	
Total Dept 965 - TRANSFER OF FUNDS		311,451.00	325,451.00	244,088.25	29,454.25	81,362.75	75.00	226,785.01	
Dept 966 - UNALLOCATED EXPENSES									
101-966-715.000	FICA	62,339.00	62,339.00	55,133.58	7,438.59	7,205.42	88.44	48,226.04	
101-966-852.000	MEDICAL INSURANCE	106,990.00	79,990.00	58,770.87	6,101.85	21,219.13	73.47	65,079.14	
101-966-853.000	DENTAL INSURANCE	8,489.00	8,489.00	7,603.66	825.24	885.34	89.57	5,506.32	
101-966-854.000	VISION INSURANCE	2,091.00	2,091.00	1,975.33	199.65	115.67	94.47	1,390.42	
101-966-855.000	LIFE INSURANCE	1,393.00	1,393.00	1,399.72	170.27	(6.72)	100.48	1,270.91	
101-966-856.000	HSA ADMINISTRATION FEES	258.00	258.00	89.25	8.50	168.75	34.59	170.00	
101-966-857.000	HCSP	35,934.00	23,934.00	12,473.11	0.00	11,460.89	52.11	15,915.23	
101-966-858.000	PENSION	130,248.00	130,248.00	102,896.66	13,208.45	27,351.34	79.00	88,933.89	
Total Dept 966 - UNALLOCATED EXPENSES		347,742.00	308,742.00	240,342.18	27,952.55	68,399.82	77.85	226,491.95	
TOTAL EXPENDITURES		2,338,994.00	2,798,217.00	2,130,053.51	193,396.51	668,163.49	76.12	1,609,583.15	
Fund 101 - GENERAL:									
TOTAL REVENUES		2,338,994.00	2,798,217.00	2,043,239.91	5,516.58	754,977.09	73.02	1,717,722.53	
TOTAL EXPENDITURES		2,338,994.00	2,798,217.00	2,130,053.51	193,396.51	668,163.49	76.12	1,609,583.15	
NET OF REVENUES & EXPENDITURES		0.00	0.00	(86,813.60)	(187,879.93)	86,813.60	100.00	108,139.38	

GL Number	Description	PERIOD ENDED 09/30/2021	PERIOD ENDED 09/30/2022
*** Assets ***			
Cash			
204-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	286,632.53	12,724.19
204-000-013.004	CHASE 5503 - GOVERNMENT T-BILLS	0.00	266,781.93
	Cash	<u>286,632.53</u>	<u>279,506.12</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>286,632.53</u>	<u>279,506.12</u>
*** Liabilities ***			
Accounts Payable			
204-000-201.000	A/P - VENDORS	0.00	4,630.00
	Accounts Payable	<u>0.00</u>	<u>4,630.00</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
	Liabilities-LT (over 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
204-000-205.001	DUE TO GENERAL FUND	0.00	28,773.00
	Due To Other Funds	<u>0.00</u>	<u>28,773.00</u>
	Total Liabilities	<u>0.00</u>	<u>33,403.00</u>
*** Fund Balance ***			
Unassigned			
204-000-390.000	FUND BALANCE - UNDESIGNATED	286,632.53	256,361.25
	Unassigned	<u>286,632.53</u>	<u>256,861.25</u>
	Total Fund Balance	<u>286,632.53</u>	<u>256,861.25</u>
	Beginning Fund Balance	286,632.53	256,861.25
	Net of Revenues VS Expenditures	0.00	(10,758.13)
	Ending Fund Balance	286,632.53	246,103.12
	Total Liabilities And Fund Balance	286,632.53	279,506.12

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2021
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 204 - LEGAL DEFENSE FUND								
Revenues								
Dept 000 - REVENUE								
204-000-664.000	INTEREST/DIVIDENDS	0.00	0.00	1,537.81	554.90	(1,537.81)	100.00	0.00
204-000-680.000	TREASURY BILL FEES	0.00	0.00	(228.44)	0.00	228.44	100.00	0.00
204-000-699.000	APPROPRIATION FROM FUND BALANC	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00	0.00
Total Dept 000 - REVENUE		7,000.00	7,000.00	1,309.37	554.90	5,690.63	18.71	0.00
TOTAL REVENUES		7,000.00	7,000.00	1,309.37	554.90	5,690.63	18.71	0.00
Expenditures								
Dept 245 - LEGAL DEFENSE								
204-245-800.000	PROFESSIONAL SERVICES - ATTORN	5,000.00	5,000.00	11,190.00	0.00	(6,190.00)	223.80	0.00
204-245-801.000	PROFESSIONAL SERVICES - OTHER	2,000.00	2,000.00	877.50	0.00	1,122.50	43.88	0.00
Total Dept 245 - LEGAL DEFENSE		7,000.00	7,000.00	12,067.50	0.00	(5,067.50)	172.39	0.00
TOTAL EXPENDITURES		7,000.00	7,000.00	12,067.50	0.00	(5,067.50)	172.39	0.00
Fund 204 - LEGAL DEFENSE FUND:								
TOTAL REVENUES		7,000.00	7,000.00	1,309.37	554.90	5,690.63	18.71	0.00
TOTAL EXPENDITURES		7,000.00	7,000.00	12,067.50	0.00	(5,067.50)	172.39	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	(10,758.13)	554.90	10,758.13	100.00	0.00

GL Number	Description	PERIOD ENDED 09/30/2021	PERIOD ENDED 09/30/2022
*** Assets ***			
Cash			
206-000-013.000	HUNT 6014 - DAILY OPERATING CHECKING	925,835.59	6,410.17
206-000-013.001	HUNT 6014 - BUILD & BOND	256,255.52	0.00
206-000-013.002	HUNT 6014 - GOVERNMENT T-BILLS	600,006.52	1,567,038.13
206-000-013.033	COMERICA 1210 J-FUND - ACCRUED ABSENCES	426,809.55	429,477.45
206-000-015.061	COMERICA - GOVERNMENT T-BILLS	0.00	707,178.58
206-000-016.000	COMERICA 1229 J-FUND - DAILY OPERATING	595,867.97	599,592.63
206-000-016.005	COMERICA 1201 J-FUND - BUILD & BOND PAY	338,809.44	0.00
206-000-016.006	COMERICA 1247 J-FUND - TRUCK REPLACEMENT	52,312.84	0.00
206-000-016.050	COMERICA 1238 J-FUND - GENERAL RESERVE	319,989.45	0.00
	Cash	<u>3,515,886.88</u>	<u>3,309,696.96</u>
Accounts Receivable			
206-000-026.000	A/R - OTHER	0.00	4,958.54
	Accounts Receivable	<u>0.00</u>	<u>4,958.54</u>
Other Assets			
206-000-123.000	PRE-PAID EXPENSES MISC.	267.83	271.06
206-000-123.050	PREPAID INSURANCE	25,711.14	30,310.89
	Other Assets	<u>25,978.97</u>	<u>30,581.95</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>3,541,865.85</u>	<u>3,345,237.45</u>
*** Liabilities ***			
Accounts Payable			
206-000-201.000	A/P - VENDORS	(10,673.49)	1,240.62
	Accounts Payable	<u>(10,673.49)</u>	<u>1,240.62</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
206-000-287.001	DEFERRED REVENUE PILOT	2,818.44	3,772.55
	Liabilities-LT (over 1 year)	<u>2,818.44</u>	<u>3,772.55</u>
Due To Other Funds			
206-000-205.001	DUE TO GENERAL FUND	104.54	0.00
206-000-289.000	DUE TO PAYROLL FUND	30,871.26	29,962.89
	Due To Other Funds	<u>30,975.80</u>	<u>29,962.89</u>
	Total Liabilities	<u>23,120.75</u>	<u>34,976.06</u>
*** Fund Balance ***			
Unassigned			
-000-390.000	FUND BALANCE - UNDESIGNATED	1,697,618.10	1,778,805.61
	Unassigned	<u>1,697,618.10</u>	<u>1,778,805.61</u>

GL Number	Description	PERIOD ENDED 09/30/2021	PERIOD ENDED 09/30/2022
*** Fund Balance ***			
Assigned			
206-000-393.010	FUND BALANCE - BUILDING RESERVE	471,875.84	471,875.84
206-000-393.015	FUND BALANCE - TRUCK RESERVE	52,308.39	52,308.39
206-000-393.050	FUND BALANCE - ACCRUED ABSENCES	481,213.45	495,229.98
206-000-393.085	FUND BALANCE - BOND PAYMENT RESERVE	123,160.30	123,160.30
Assigned		<u>1,128,557.98</u>	<u>1,142,574.51</u>
Total Fund Balance		<u>2,826,176.08</u>	<u>2,921,380.12</u>
Beginning Fund Balance		2,826,176.08	2,921,380.12
Net of Revenues VS Expenditures		692,569.02	388,881.27
Ending Fund Balance		3,518,745.10	3,310,261.39
Total Liabilities And Fund Balance		3,541,865.85	3,345,237.45

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 206 - FIRE OPERATING FUND								
Revenues								
Dept 000 - REVENUE								
206-000-402.000	CURRENT- REAL/PROPERTY/IFT TAX	2,557,535.00	2,549,300.00	2,549,299.69	0.00	0.31	100.00	2,446,620.53
206-000-403.050	PRIOR YEARS DELQ PERS PROP	1,030.00	1,030.00	63.61	0.00	966.39	6.18	1,758.71
206-000-406.000	PILOT PROGRAM TAXES	2,818.00	2,818.00	2,818.44	0.00	(0.44)	100.02	2,786.06
206-000-407.000	PPT REIMBURSEMENT	2,575.00	2,575.00	2,751.32	0.00	(176.32)	106.85	2,936.28
206-000-590.000	GRANTS	51,500.00	51,500.00	8,293.25	0.00	43,206.75	16.10	177,967.10
206-000-604.000	REIMBURSEMENT FOR LABOR COSTS	1,030.00	1,030.00	0.00	0.00	1,030.00	0.00	0.00
206-000-663.000	INTEREST ON RESERVES INCOME	25,750.00	5,750.00	6,762.54	1,938.64	(1,012.54)	117.61	154.02
206-000-664.000	INTEREST/DIVIDENDS	3,090.00	3,090.00	11,585.48	3,367.42	(8,495.48)	374.93	0.00
206-000-671.100	DISPOSITION OF ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00
206-000-672.000	MEDICAL INSURANCE/COBRA INCOME	361.00	361.00	0.00	0.00	361.00	0.00	105.57
206-000-673.000	INSURANCE REIMBURSEMENTS INCOM	5,150.00	5,150.00	4,994.76	4,192.00	155.24	96.99	7,783.17
206-000-680.000	TREASURY BILL FEES	0.00	(4,000.00)	(4,757.38)	(1,200.42)	757.38	118.93	0.00
206-000-695.000	FALSE ALARM REVENUE	515.00	515.00	0.00	0.00	515.00	0.00	0.00
206-000-698.000	MISCELLANEOUS INCOME	515.00	515.00	890.09	50.00	(375.09)	172.83	40.00
Total Dept 000 - REVENUE		2,651,869.00	2,619,634.00	2,582,701.80	8,347.64	36,932.20	98.59	2,647,651.44
TOTAL REVENUES		2,651,869.00	2,619,634.00	2,582,701.80	8,347.64	36,932.20	98.59	2,647,651.44
Expenditures								
Dept 264 - VEHICLES								
206-264-740.000	OPERATING SUPPLIES	10,300.00	10,300.00	4,411.64	1,770.90	5,888.36	42.83	5,152.32
206-264-742.000	FUEL-DIESEL	18,540.00	24,540.00	19,856.26	3,595.84	4,683.74	80.91	11,732.67
206-264-860.000	TRANSPORTATION	2,266.00	2,266.00	365.05	0.00	1,900.95	16.11	1,195.60
206-264-861.000	MEALS & LODGING	515.00	515.00	1,883.50	0.00	(1,368.50)	365.73	543.20
206-264-930.000	REPAIR & MAINTENANCE	41,200.00	41,200.00	40,177.73	943.89	1,022.27	97.52	19,362.16
Total Dept 264 - VEHICLES		72,821.00	78,821.00	66,694.18	6,310.63	12,126.82	84.61	37,985.95
Dept 265 - BUILDINGS & GROUNDS								
206-265-740.000	OPERATING SUPPLIES	8,240.00	12,240.00	11,271.43	1,247.58	968.57	92.09	5,204.44
206-265-920.000	UTILITIES	22,660.00	22,660.00	17,239.34	1,366.42	5,420.66	76.08	14,057.70
206-265-930.000	REPAIR & MAINTENANCE	17,510.00	46,510.00	44,092.56	883.07	2,417.44	94.80	16,851.42
Total Dept 265 - BUILDINGS & GROUNDS		48,410.00	81,410.00	72,603.33	3,497.07	8,806.67	89.18	36,113.56
Dept 336 - FIRE OPERATIONS								
206-336-702.000	SALARIES FULL-TIME FIREFIGHTER	883,694.00	883,694.00	681,387.52	102,568.05	202,306.48	77.11	638,691.60
206-336-702.001	STATE AUTHORIZED OVERTIME	69,814.00	69,814.00	59,978.22	8,747.16	9,835.78	85.91	50,118.96
206-336-702.012	OVERTIME	209,090.00	209,090.00	296,953.89	41,651.29	(87,863.89)	142.02	248,985.24
206-336-704.000	FIRE CHIEF/MARSHALL EXPENSES	515.00	515.00	1,469.00	0.00	(954.00)	285.24	290.00
206-336-710.000	TRAINING	11,845.00	11,845.00	5,254.33	95.00	6,590.67	44.36	7,721.28
206-336-717.000	TAXABLE BENEFITS	165,626.00	210,626.00	212,078.34	7,138.44	(1,452.34)	100.69	160,773.83
206-336-740.000	OPERATING SUPPLIES	61,800.00	61,800.00	17,593.08	389.44	44,206.92	28.47	18,302.50
206-336-800.000	PROFESSIONAL SERVICES - ATTORN	1,030.00	1,030.00	400.00	0.00	630.00	38.83	1,050.00
206-336-800.010	PROFESSIONAL SERVICES - AUDIT	2,678.00	2,678.00	2,550.00	0.00	128.00	95.22	2,500.00
206-336-801.000	PROFESSIONAL SERVICES - OTHER	8,240.00	14,240.00	20,576.18	460.00	(6,336.18)	144.50	17,636.16
206-336-802.000	PROFESSIONAL SERVICES - IT	20,600.00	20,600.00	15,622.15	725.18	4,977.85	75.84	5,543.42
206-336-803.000	ACCOUNTING CHARGEBACK FEE	25,000.00	25,000.00	18,750.00	6,250.00	6,250.00	75.00	7,500.01
206-336-849.000	DISPATCH SERVICES	32,000.00	32,000.00	25,679.32	2,495.39	6,320.68	80.25	22,631.75
206-336-850.000	TELECOMMUNICATIONS	16,480.00	16,480.00	13,292.09	1,440.83	3,187.91	80.66	14,202.34

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 206 - FIRE OPERATING FUND								
Expenditures								
206-336-851.000	INSURANCE & BONDS	55,826.00	55,826.00	47,651.81	12,041.01	8,174.19	85.36	41,087.09
206-336-880.000	FIRE PREVENTION EXPENSE	2,575.00	2,575.00	0.00	0.00	2,575.00	0.00	0.00
206-336-890.000	CONTINGENCIES	10,300.00	10,300.00	0.00	0.00	10,300.00	0.00	0.00
206-336-947.000	GRANT EXPENDITURES	0.00	67,000.00	61,716.19	(5,489.81)	5,283.81	92.11	112,729.29
206-336-954.000	EQUIPMENT RENTAL	3,090.00	3,090.00	1,909.36	165.00	1,180.64	61.79	1,780.92
206-336-958.000	MEMBERSHIPS & DUES	5,000.00	5,000.00	5,060.50	0.00	(60.50)	101.21	3,360.00
206-336-963.000	BANK FEES & CHARGES	515.00	515.00	1,545.07	191.14	(1,030.07)	300.01	497.23
206-336-980.000	EQUIPMENT OVER \$5,000	25,750.00	25,750.00	4,318.13	0.00	21,431.87	16.77	0.00
206-336-981.000	EQUIPMENT UNDER \$5,000	10,300.00	10,300.00	10,910.34	354.08	(610.34)	105.93	7,227.83
206-336-982.000	DEBT PRINCIPLE	101,535.00	101,535.00	100,721.00	0.00	814.00	99.20	98,578.00
206-336-983.000	DEBT INTEREST	5,210.00	5,210.00	2,035.85	0.00	3,174.15	39.08	5,057.48
206-336-985.000	TAX CHARGEBACKS	515.00	515.00	1,688.45	0.00	(1,173.45)	327.85	2,527.68
206-336-999.000	MISCELLANEOUS EXPENSE	515.00	515.00	0.00	0.00	515.00	0.00	139.25
Total Dept 336 - FIRE OPERATIONS		1,729,543.00	1,847,543.00	1,609,140.82	179,222.20	238,402.18	87.10	1,468,931.86
Dept 965 - TRANSFER OF FUNDS								
206-965-965.000	TRANSFER TO BLDG. CONST. RESEF	193,669.25	129,668.25	0.00	0.00	129,668.25	0.00	0.00
206-965-966.000	TRANSFER TO TRUCK REPLACE. RES	64,555.75	43,221.75	0.00	0.00	43,221.75	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		258,225.00	172,890.00	0.00	0.00	172,890.00	0.00	0.00
Dept 966 - UNALLOCATED EXPENSES								
206-966-715.000	FICA	76,448.00	76,448.00	92,977.45	11,889.11	(16,529.45)	121.62	81,298.51
206-966-852.000	MEDICAL INSURANCE	201,978.00	131,978.00	119,639.21	12,895.33	12,338.79	90.65	115,297.93
206-966-853.000	DENTAL INSURANCE	13,774.00	13,774.00	9,534.28	1,033.60	4,239.72	69.22	9,959.52
206-966-854.000	VISION INSURANCE	3,274.00	3,274.00	2,262.70	244.42	1,011.30	69.11	2,312.31
206-966-855.000	LIFE INSURANCE	1,634.00	1,634.00	1,154.29	124.85	479.71	70.64	1,180.40
206-966-856.000	HSA ADMINISTRATION FEES	618.00	618.00	437.75	46.75	180.25	70.83	450.50
206-966-857.000	HCSP	50,400.00	16,500.00	3,000.00	0.00	13,500.00	18.18	26,600.00
206-966-858.000	PENSION	194,744.00	194,744.00	216,376.52	29,962.89	(21,632.52)	111.11	174,951.88
Total Dept 966 - UNALLOCATED EXPENSES		542,870.00	438,970.00	445,382.20	56,196.95	(6,412.20)	101.46	412,051.05
TOTAL EXPENDITURES		2,651,869.00	2,619,634.00	2,193,820.53	245,226.85	425,813.47	83.75	1,955,082.42
Fund 206 - FIRE OPERATING FUND:								
TOTAL REVENUES		2,651,869.00	2,619,634.00	2,582,701.80	8,347.64	36,932.20	98.59	2,647,651.44
TOTAL EXPENDITURES		2,651,869.00	2,619,634.00	2,193,820.53	245,226.85	425,813.47	83.75	1,955,082.42
NET OF REVENUES & EXPENDITURES		0.00	0.00	388,881.27	(236,879.21)	(388,881.27)	100.00	692,569.02

GL Number	Description	PERIOD ENDED 09/30/2021	PERIOD ENDED 09/30/2022
*** Assets ***			
Cash			
219-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	54,976.60	63,097.81
	Cash	<u>54,976.60</u>	<u>63,097.81</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>54,976.60</u>	<u>63,097.81</u>
*** Liabilities ***			
Accounts Payable			
219-000-201.000	A/P - VENDORS	6,633.19	6,794.39
	Accounts Payable	<u>6,633.19</u>	<u>6,794.39</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
219-000-205.001	DUE TO GENERAL FUND	345.69	0.00
	Due To Other Funds	<u>345.69</u>	<u>0.00</u>
	Total Liabilities	<u>6,978.88</u>	<u>6,794.39</u>
*** Fund Balance ***			
Unassigned			
219-000-390.000	FUND BALANCE - UNDESIGNATED	108,096.67	112,564.69
	Unassigned	<u>108,096.67</u>	<u>112,564.69</u>
	Total Fund Balance	<u>108,096.67</u>	<u>112,564.69</u>
	Beginning Fund Balance	108,096.67	112,564.69
	Net of Revenues VS Expenditures	(60,098.95)	(56,261.27)
	Ending Fund Balance	47,997.72	56,303.42
	Total Liabilities And Fund Balance	54,976.60	63,097.81

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 219 - STREET LIGHT FUND								
Revenues								
Dept 000 - REVENUE								
219-000-402.000	CURRENT- REAL/PROPERTY/IFT TAX	81,364.00	0.00	0.00	0.00	0.00	0.00	0.00
219-000-403.000	SPECIAL ASSESSMENT	0.00	81,364.00	(0.10)	0.00	81,364.10	0.00	0.00
Total Dept 000 - REVENUE		81,364.00	81,364.00	(0.10)	0.00	81,364.10	0.00	0.00
TOTAL REVENUES		81,364.00	81,364.00	(0.10)	0.00	81,364.10	0.00	0.00
Expenditures								
Dept 223 - STREETLIGHTS								
219-223-800.010	PROFESSIONAL SERVICES - AUDIT	750.00	750.00	600.00	0.00	150.00	80.00	600.00
219-223-920.000	UTILITIES	80,614.00	80,614.00	55,661.17	1,489.60	24,952.83	69.05	59,498.95
Total Dept 223 - STREETLIGHTS		81,364.00	81,364.00	56,261.17	1,489.60	25,102.83	69.15	60,098.95
TOTAL EXPENDITURES		81,364.00	81,364.00	56,261.17	1,489.60	25,102.83	69.15	60,098.95
Fund 219 - STREET LIGHT FUND:								
TOTAL REVENUES		81,364.00	81,364.00	(0.10)	0.00	81,364.10	0.00	0.00
TOTAL EXPENDITURES		81,364.00	81,364.00	56,261.17	1,489.60	25,102.83	69.15	60,098.95
NET OF REVENUES & EXPENDITURES		0.00	0.00	(56,261.27)	(1,489.60)	56,261.27	100.00	(60,098.95)

GL Number	Description	PERIOD ENDED 09/30/2021	PERIOD ENDED 09/30/2022
*** Assets ***			
Cash			
220-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	21,148.89	21,375.69
	Cash	<u>21,148.89</u>	<u>21,375.69</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>21,148.89</u>	<u>21,375.69</u>
*** Liabilities ***			
Accounts Payable			
	Accounts Payable	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>0.00</u>	<u>0.00</u>
*** Fund Balance ***			
Unassigned			
220-000-390.000	FUND BALANCE - UNDESIGNATED	15,124.99	15,104.49
	Unassigned	<u>15,124.99</u>	<u>15,104.49</u>
	Total Fund Balance	<u>15,124.99</u>	<u>15,104.49</u>
	Beginning Fund Balance	15,124.99	15,104.49
	Net of Revenues VS Expenditures	6,023.90	6,271.20
	Ending Fund Balance	21,148.89	21,375.69
	Total Liabilities And Fund Balance	21,148.89	21,375.69

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT	YTD BALANCE
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 220 - SIDE STREET MAINTENANCE								
Revenues								
Dept 000 - REVENUE								
220-000-403.000	SPECIAL ASSESSMENT	23,517.00	23,517.00	23,517.00	0.00	0.00	100.00	22,646.00
Total Dept 000 - REVENUE		23,517.00	23,517.00	23,517.00	0.00	0.00	100.00	22,646.00
TOTAL REVENUES		23,517.00	23,517.00	23,517.00	0.00	0.00	100.00	22,646.00
Expenditures								
Dept 222 - MAINTENANCE								
220-222-703.000	CONTRACT SERVICES	23,347.00	23,347.00	17,245.80	3,135.60	6,101.20	73.87	16,622.10
Total Dept 222 - MAINTENANCE		23,347.00	23,347.00	17,245.80	3,135.60	6,101.20	73.87	16,622.10
Dept 965 - TRANSFER OF FUNDS								
220-965-965.000	TRANSFER TO RESERVES	170.00	170.00	0.00	0.00	170.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		170.00	170.00	0.00	0.00	170.00	0.00	0.00
TOTAL EXPENDITURES		23,517.00	23,517.00	17,245.80	3,135.60	6,271.20	73.33	16,622.10
Fund 220 - SIDE STREET MAINTENANCE:								
TOTAL REVENUES		23,517.00	23,517.00	23,517.00	0.00	0.00	100.00	22,646.00
TOTAL EXPENDITURES		23,517.00	23,517.00	17,245.80	3,135.60	6,271.20	73.33	16,622.10
NET OF REVENUES & EXPENDITURES		0.00	0.00	6,271.20	(3,135.60)	(6,271.20)	100.00	6,023.90

Account Number	Description	PERIOD ENDED 09/30/2021	PERIOD ENDED 09/30/2022
*** Assets ***			
Cash			
249-000-012.000	PETTY CASH	100.00	100.00
249-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	290,425.03	196,936.77
249-000-013.001	CHASE 5503 - GENERAL RESERVE	257,601.82	0.00
249-000-013.002	CHASE 5503 - ACCRUE ABSENCES	20,374.56	20,374.56
249-000-013.004	CHASE 5503 - GOVERNMENT T-BILLS	0.00	248,427.53
249-000-015.025	COMERICA 6180 J-FUND OPERATING RESERVES	307,115.38	0.00
249-000-015.061	COMERICA - GOVERNMENT T-BILLS	0.00	305,416.77
	Cash	<u>875,616.79</u>	<u>771,255.63</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
249-000-123.050	PREPAID INSURANCE	221.67	323.64
	Other Assets	<u>221.67</u>	<u>323.64</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>875,838.46</u>	<u>771,579.27</u>
*** Liabilities ***			
Accounts Payable			
249-000-201.000	A/P - VENDORS	(1,557.73)	(2,305.02)
	Accounts Payable	<u>(1,557.73)</u>	<u>(2,305.02)</u>
Due To Other Funds			
249-000-205.001	DUE TO GENERAL FUND	95.00	125.00
249-000-289.000	DUE TO PAYROLL FUND	2,442.00	3,307.91
	Due To Other Funds	<u>2,537.00</u>	<u>3,432.91</u>
	Total Liabilities	<u>979.27</u>	<u>1,127.89</u>
*** Fund Balance ***			
Unassigned			
249-000-390.000	FUND BALANCE - UNDESIGNATED	826,259.98	862,927.45
	Unassigned	<u>826,259.98</u>	<u>862,927.45</u>
Assigned			
249-000-393.050	FUND BALANCE - ACCRUED ABSENCES	25,450.91	28,923.17
	Assigned	<u>25,450.91</u>	<u>28,923.17</u>
	Total Fund Balance	<u>851,710.89</u>	<u>891,850.62</u>
	Beginning Fund Balance	851,710.89	891,850.62
	Net of Revenues VS Expenditures	23,148.30	(121,399.24)
	Ending Fund Balance	874,859.19	770,451.38
	Total Liabilities And Fund Balance	875,838.46	771,579.27

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 249 - BUILDING								
Revenues								
Dept 000 - REVENUE								
249-000-610.000	CHARGES FOR SERVICES INCOME	400,000.00	400,000.00	256,487.76	22,447.00	143,512.24	64.12	293,544.50
249-000-610.025	TEMP OCCUP ADMIN FEES	1,500.00	1,500.00	1,600.00	480.00	(100.00)	106.67	1,200.00
249-000-663.000	INTEREST ON RESERVES INCOME	50.00	50.00	51.89	0.00	(1.89)	103.78	26.13
249-000-664.000	INTEREST/DIVIDENDS	0.00	750.00	1,949.70	614.79	(1,199.70)	259.96	0.00
249-000-680.000	TREASURY BILL FEES	0.00	(2,000.00)	(2,267.29)	(518.42)	267.29	113.36	0.00
249-000-698.000	MISCELLANEOUS INCOME	500.00	500.00	400.00	0.00	100.00	80.00	1,100.00
249-000-699.000	APPROPRIATION FROM FUND BALANC	0.00	46,298.00	0.00	0.00	46,298.00	0.00	0.00
Total Dept 000 - REVENUE		402,050.00	447,098.00	258,222.06	23,023.37	188,875.94	57.76	295,870.63
TOTAL REVENUES		402,050.00	447,098.00	258,222.06	23,023.37	188,875.94	57.76	295,870.63
Expenditures								
Dept 371 - SAFETY INSPECTION								
249-371-702.000	SALARIES	138,497.00	138,497.00	135,173.77	20,004.47	3,323.23	97.60	109,426.46
249-371-703.000	CONTRACT SERVICES	55,000.00	105,000.00	70,845.00	5,010.00	34,155.00	67.47	53,215.00
249-371-710.000	TRAINING	250.00	250.00	315.00	0.00	(65.00)	126.00	53.94
249-371-717.000	TAXABLE BENEFITS	11,367.00	55,367.00	52,352.01	0.00	3,014.99	94.55	9,957.64
249-371-740.000	OPERATING SUPPLIES	3,000.00	3,000.00	1,974.50	260.94	1,025.50	65.82	1,940.56
249-371-800.010	PROFESSIONAL SERVICES - AUDIT	1,227.00	1,227.00	1,300.00	0.00	(73.00)	105.95	1,200.00
249-371-801.000	PROFESSIONAL SERVICES - OTHER	1,000.00	11,000.00	11,842.05	2,500.00	(842.05)	107.66	5,097.13
249-371-802.000	PROFESSIONAL SERVICES - IT	5,000.00	14,000.00	12,737.43	835.75	1,262.57	90.98	6,868.67
249-371-803.000	BUILDING CHARGEBACK	45,000.00	45,000.00	33,750.00	11,250.00	11,250.00	75.00	17,351.55
249-371-850.000	TELECOMMUNICATIONS	500.00	500.00	546.16	101.14	(46.16)	109.23	318.60
249-371-851.000	INSURANCE & BONDS	500.00	500.00	346.71	127.04	153.29	69.34	318.03
249-371-860.000	TRANSPORTATION	1,200.00	1,200.00	1,372.86	128.74	(172.86)	114.41	744.33
249-371-861.000	MEALS & LODGING	250.00	250.00	268.62	0.00	(18.62)	107.45	90.50
249-371-900.000	PRINTING & PUBLISHING	100.00	100.00	119.84	0.00	(19.84)	119.84	0.00
249-371-930.000	REPAIR & MAINTENANCE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
249-371-954.000	EQUIPMENT RENTAL	100.00	100.00	0.00	0.00	100.00	0.00	0.00
249-371-958.000	MEMBERSHIPS & DUES	1,000.00	1,000.00	804.00	0.00	196.00	80.40	1,155.00
249-371-962.000	SPECIAL PROJECTS - MISCELLANEC	50,000.00	0.00	0.00	0.00	0.00	0.00	20,431.00
249-371-963.000	BANK FEES & CHARGES	0.00	0.00	3.79	0.00	(3.79)	100.00	9.20
249-371-981.000	EQUIPMENT UNDER \$5,000	0.00	0.00	598.79	598.79	(598.79)	100.00	441.00
Total Dept 371 - SAFETY INSPECTION		314,091.00	377,091.00	324,350.53	40,816.87	52,740.47	86.01	228,618.61
Dept 965 - TRANSFER OF FUNDS								
249-965-965.000	TRANSFER TO RESERVES	17,952.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		17,952.00	0.00	0.00	0.00	0.00	0.00	0.00
Dept 966 - UNALLOCATED EXPENSES								
249-966-715.000	FICA	11,465.00	11,465.00	11,913.49	1,493.41	(448.49)	103.91	8,780.56
249-966-852.000	MEDICAL INSURANCE	26,476.00	26,476.00	20,201.39	2,598.31	6,274.61	76.30	16,410.87
249-966-853.000	DENTAL INSURANCE	959.00	959.00	699.74	87.41	259.26	72.97	654.03
249-966-854.000	VISION INSURANCE	273.00	273.00	205.09	25.41	67.91	75.12	186.21
249-966-855.000	LIFE INSURANCE	255.00	255.00	181.42	22.70	73.58	71.15	173.61
249-966-856.000	HSA ADMINISTRATION FEES	103.00	103.00	59.50	4.25	43.50	57.77	76.50
249-966-857.000	HCSP	5,406.00	5,406.00	4,537.50	550.00	868.50	83.93	4,054.50
249-966-858.000	PENSION	25,070.00	25,070.00	17,472.64	2,757.91	7,597.36	69.70	13,767.44

REVENUE AND EXPENDITURE RPT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2021
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 249 - BUILDING Expenditures								
Total Dept 966 - UNALLOCATED EXPENSES		70,007.00	70,007.00	55,270.77	7,539.40	14,736.23	78.95	44,103.72
TOTAL EXPENDITURES		402,050.00	447,098.00	379,621.30	48,356.27	67,476.70	84.91	272,722.33
Fund 249 - BUILDING:								
TOTAL REVENUES		402,050.00	447,098.00	258,222.06	23,023.37	188,875.94	57.76	295,870.63
TOTAL EXPENDITURES		402,050.00	447,098.00	379,621.30	48,356.27	67,476.70	84.91	272,722.33
NET OF REVENUES & EXPENDITURES		0.00	0.00	(121,399.24)	(25,332.90)	121,399.24	100.00	23,148.30

Number	Description	PERIOD ENDED 09/30/2021	PERIOD ENDED 09/30/2022
*** Assets ***			
Cash			
266-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	1,380,401.94	681,355.39
266-000-013.004	CHASE 5503 - GOVERNMENT T-BILLS	0.00	1,204,024.91
266-000-013.025	COMERICA 1194 J-FUND - GENERAL	145,179.92	0.00
266-000-015.000	COMERICA 6162 -J-FUND RESERVE	260,624.06	0.00
266-000-015.061	COMERICA - GOVERNMENT T-BILLS	0.00	403,559.50
	Cash	<u>1,786,205.92</u>	<u>2,289,439.80</u>
Accounts Receivable			
266-000-036.000	A/R - SYCAMORE REG PATROLS	8,494.04	33,176.20
266-000-036.001	A/R - DANBURY REG PATROLS	0.00	28,853.50
266-000-037.000	A/R - ST JOE HOSPITAL REG PATROLS	10,040.00	0.00
	Accounts Receivable	<u>18,534.04</u>	<u>62,029.70</u>
Other Assets			
266-000-123.050	PREPAID INSURANCE	300.00	300.00
	Other Assets	<u>300.00</u>	<u>300.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>1,805,039.96</u>	<u>2,351,769.50</u>
*** Liabilities ***			
Accounts Payable			
266-000-201.000	A/P - VENDORS	2,790.61	486.45
	Accounts Payable	<u>2,790.61</u>	<u>486.45</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
266-000-287.001	DEFERRED REVENUE PILOT	2,214.49	2,964.20
	Liabilities-LT (over 1 year)	<u>2,214.49</u>	<u>2,964.20</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>5,005.10</u>	<u>3,450.65</u>
*** Fund Balance ***			
Unassigned			
266-000-390.000	FUND BALANCE - UNDESIGNATED	900,064.62	1,411,360.76
	Unassigned	<u>900,064.62</u>	<u>1,411,360.76</u>
	Total Fund Balance	<u>900,064.62</u>	<u>1,411,360.76</u>
	Beginning Fund Balance	900,064.62	1,411,360.76

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: KEITH LOCKIE, CONTROLLER
Fund 266 LAW ENFORCEMENT FUND

Number	Description	PERIOD ENDED 09/30/2021	PERIOD ENDED 09/30/2022
Net of Revenues VS Expenditures		899,970.24	936,958.09
Ending Fund Balance		1,800,034.86	2,348,318.85
Total Liabilities And Fund Balance		1,805,039.96	2,351,769.50

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 266 - LAW ENFORCEMENT FUND								
Revenues								
Dept 000 - REVENUE								
266-000-402.000	CURRENT- REAL/PROPERTY/IFT TAX	2,009,529.00	2,003,051.00	2,003,051.18	0.00	(0.18)	100.00	1,922,339.59
266-000-403.050	PRIOR YEARS DELQ PERS PROP	500.00	500.00	70.62	0.00	429.38	14.12	1,360.00
266-000-406.000	PILOT PROGRAM TAXES	2,214.00	2,214.00	2,214.49	0.00	(0.49)	100.02	2,189.04
266-000-407.000	PPT REIMBURSEMENT	2,500.00	2,500.00	2,161.75	0.00	338.25	86.47	2,307.11
266-000-660.000	FINES & FORFEITS	5,000.00	12,000.00	12,351.75	1,590.95	(351.75)	102.93	10,523.40
266-000-661.000	SYCAMORE REG LAW ENFORCEMENT	108,150.00	108,150.00	76,446.36	8,494.04	31,703.64	70.69	76,446.32
266-000-662.000	DANBURY REG LAW ENFORCEMENT	89,524.00	89,524.00	64,919.70	7,213.30	24,604.30	72.52	63,014.94
266-000-663.000	INTEREST ON RESERVES INCOME	25.00	25.00	12.79	0.00	12.21	51.16	34.53
266-000-664.000	INTEREST/DIVIDENDS	0.00	2,000.00	7,309.15	2,633.80	(5,309.15)	365.46	0.00
266-000-668.000	ST. JOSEPH HOSPITAL LAW ENFORC	120,487.00	120,487.00	90,360.00	10,040.00	30,127.00	75.00	90,360.00
266-000-673.000	INSURANCE REIMBURSEMENTS INCOM	100.00	100.00	50.17	0.00	49.83	50.17	0.00
266-000-680.000	TREASURY BILL FEES	0.00	(3,000.00)	(3,399.95)	(685.02)	399.95	113.33	0.00
266-000-695.000	FALSE ALARM REVENUE	1,000.00	1,000.00	940.00	0.00	60.00	94.00	1,220.00
Total Dept 000 - REVENUE		2,339,029.00	2,338,551.00	2,256,488.01	29,287.07	82,062.99	96.49	2,169,794.93
TOTAL REVENUES		2,339,029.00	2,338,551.00	2,256,488.01	29,287.07	82,062.99	96.49	2,169,794.93
Expenditures								
Dept 278 - ORDINANCE ENFORCEMENT								
266-278-702.000	SALARIES - ORDINANCE OFFICER	11,515.00	11,515.00	7,730.38	1,373.30	3,784.62	67.13	2,967.00
266-278-860.000	MILEAGE	5,000.00	5,000.00	4,019.72	502.51	980.28	80.39	1,384.32
Total Dept 278 - ORDINANCE ENFORCEMENT		16,515.00	16,515.00	11,750.10	1,875.81	4,764.90	71.15	4,351.32
Dept 310 - CRIME CONTROL								
266-310-703.000	REG SHERIFF'S CONTRACT	1,750,000.00	1,750,000.00	1,241,295.30	137,921.70	508,704.70	70.93	1,222,949.70
266-310-703.001	AUTHORIZED SHERIFF'S OVERTIME	125,000.00	125,000.00	23,565.14	0.00	101,434.86	18.85	0.00
266-310-703.002	SPECIAL OPERATIONS	0.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00
266-310-800.000	PROFESSIONAL SERVICES - ATTORN	50,000.00	50,000.00	25,635.75	1,920.50	24,364.25	51.27	30,710.50
266-310-800.010	PROFESSIONAL SERVICES - AUDIT	1,100.00	1,100.00	1,000.00	0.00	100.00	90.91	1,000.00
266-310-801.000	PROFESSIONAL SERVICES - OTHER	500.00	500.00	0.00	0.00	500.00	0.00	400.00
266-310-803.000	ACCOUNTING CHARGEBACK FEE	6,000.00	6,000.00	4,500.00	500.00	1,500.00	75.00	900.00
266-310-851.000	INSURANCE & BONDS	1,200.00	1,200.00	900.00	100.00	300.00	75.00	900.00
266-310-920.000	UTILITIES	6,000.00	6,000.00	4,495.94	486.45	1,504.06	74.93	4,561.64
266-310-930.000	REPAIR & MAINTENANCE	1,000.00	1,000.00	151.55	0.00	848.45	15.16	926.50
266-310-953.000	BLIGHT ENFORCEMENT	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00
266-310-963.000	BANK FEES & CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	6.19
266-310-980.000	EQUIPMENT OVER \$5,000	0.00	9,000.00	4,318.11	0.00	4,681.89	47.98	0.00
266-310-985.000	TAX CHARGEBACKS	500.00	500.00	1,326.66	0.00	(826.66)	265.33	1,919.61
Total Dept 310 - CRIME CONTROL		1,961,300.00	1,960,300.00	1,307,188.45	140,928.65	653,111.55	66.68	1,264,274.14
Dept 346 - NEIGHBORHOOD WATCH								
266-346-702.000	SALARIES	833.00	833.00	0.00	0.00	833.00	0.00	903.16
266-346-740.000	OPERATING SUPPLIES	100.00	100.00	0.00	0.00	100.00	0.00	0.00
266-346-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
266-346-900.000	PRINTING & PUBLISHING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
Total Dept 346 - NEIGHBORHOOD WATCH		2,033.00	2,033.00	0.00	0.00	2,033.00	0.00	903.16

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 266 - LAW ENFORCEMENT FUND								
Expenditures								
Dept 965 - TRANSFER OF FUNDS								
266-965-965.000	TRANSFER TO RESERVES	358,236.00	358,758.00	0.00	0.00	358,758.00	0.00	0.00
Total Dept 965 - TRANSFER OF FUNDS		<u>358,236.00</u>	<u>358,758.00</u>	<u>0.00</u>	<u>0.00</u>	<u>358,758.00</u>	<u>0.00</u>	<u>0.00</u>
Dept 966 - UNALLOCATED EXPENSES								
266-966-715.000	FICA	945.00	945.00	591.37	105.05	353.63	62.58	296.07
Total Dept 966 - UNALLOCATED EXPENSES		<u>945.00</u>	<u>945.00</u>	<u>591.37</u>	<u>105.05</u>	<u>353.63</u>	<u>62.58</u>	<u>296.07</u>
TOTAL EXPENDITURES		<u>2,339,029.00</u>	<u>2,338,551.00</u>	<u>1,319,529.92</u>	<u>142,909.51</u>	<u>1,019,021.08</u>	<u>56.43</u>	<u>1,269,824.69</u>
Fund 266 - LAW ENFORCEMENT FUND:								
TOTAL REVENUES		<u>2,339,029.00</u>	<u>2,338,551.00</u>	<u>2,256,488.01</u>	<u>29,287.07</u>	<u>82,062.99</u>	<u>96.49</u>	<u>2,169,794.93</u>
TOTAL EXPENDITURES		<u>2,339,029.00</u>	<u>2,338,551.00</u>	<u>1,319,529.92</u>	<u>142,909.51</u>	<u>1,019,021.08</u>	<u>56.43</u>	<u>1,269,824.69</u>
NET OF REVENUES & EXPENDITURES		<u>0.00</u>	<u>0.00</u>	<u>936,958.09</u>	<u>(113,622.44)</u>	<u>(936,958.09)</u>	<u>100.00</u>	<u>899,970.24</u>

Number	Description	PERIOD ENDED 09/30/2021	PERIOD ENDED 09/30/2022
*** Assets ***			
Cash			
464-000-001.000	HUNT 4758 CHK - OPERATING	0.00	1,501,766.85
	Cash	<u>0.00</u>	<u>1,501,766.85</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>0.00</u>	<u>1,501,766.85</u>
*** Liabilities ***			
Liabilities-LT (over 1 year)			
464-000-339.000	DEFERRED REVENUE	0.00	1,501,402.52
	Liabilities-LT (over 1 year)	<u>0.00</u>	<u>1,501,402.52</u>
	Total Liabilities	<u>0.00</u>	<u>1,501,402.52</u>
*** Fund Balance ***			
Unassigned			
464-000-390.000	FUND BALANCE - UNDESIGNATED	0.00	10.52
	Unassigned	<u>0.00</u>	<u>10.52</u>
Assigned			
	Assigned	<u>0.00</u>	<u>0.00</u>
	Total Fund Balance	<u>0.00</u>	<u>10.52</u>
	Beginning Fund Balance	0.00	10.52
	Net of Revenues VS Expenditures	0.00	353.81
	Ending Fund Balance	0.00	364.33
	Total Liabilities And Fund Balance	0.00	1,501,766.85

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2021
		ORIGINAL BUDGET	AMENDED BUDGET					
Fund 464 - AMERICAN RESCUE PLAN ACT (ARPA)								
Revenues								
Dept 000 - REVENUE								
464-000-664.000	INTEREST/DIVIDENDS	0.00	0.00	376.81	126.65	(376.81)	100.00	0.00
Total Dept 000 - REVENUE		0.00	0.00	376.81	126.65	(376.81)	100.00	0.00
TOTAL REVENUES		0.00	0.00	376.81	126.65	(376.81)	100.00	0.00
Expenditures								
Dept 102 - ADMINISTRATION								
464-102-963.000	BANK FEES & CHARGES	0.00	0.00	23.00	0.00	(23.00)	100.00	0.00
Total Dept 102 - ADMINISTRATION		0.00	0.00	23.00	0.00	(23.00)	100.00	0.00
TOTAL EXPENDITURES		0.00	0.00	23.00	0.00	(23.00)	100.00	0.00
Fund 464 - AMERICAN RESCUE PLAN ACT (ARPA):								
TOTAL REVENUES		0.00	0.00	376.81	126.65	(376.81)	100.00	0.00
TOTAL EXPENDITURES		0.00	0.00	23.00	0.00	(23.00)	100.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	353.81	126.65	(353.81)	100.00	0.00

Number	Description	PERIOD ENDED 09/30/2021	PERIOD ENDED 09/30/2022
*** Assets ***			
Cash			
508-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	91,017.69	131,144.12
508-000-013.001	CHASE 5503 - GENERAL RESERVE	73,994.99	0.00
508-000-013.002	CHASE 5503 - ACCRUED ABSENCES	3,577.69	3,577.69
508-000-013.004	CHASE 5503 - GOVERNMENT T-BILLS	0.00	71,369.82
508-000-015.061	COMERICA - GOVERNMENT T-BILLS	0.00	399,542.56
508-000-017.000	COMERICA 1274 J-FUND - BUILDING RESERVE	401,764.71	0.00
	Cash	<u>570,355.08</u>	<u>605,634.19</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
508-000-123.050	PREPAID INSURANCE	3,125.58	3,395.07
	Other Assets	<u>3,125.58</u>	<u>3,395.07</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>573,480.66</u>	<u>609,029.26</u>
*** Liabilities ***			
Accounts Payable			
-000-201.000	A/P - VENDORS	951.64	1,677.84
	Accounts Payable	<u>951.64</u>	<u>1,677.84</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Other Liabilities			
	Other Liabilities	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
508-000-289.000	DUE TO PAYROLL FUND	1,564.04	1,945.84
	Due To Other Funds	<u>1,564.04</u>	<u>1,945.84</u>
	Total Liabilities	<u>2,515.68</u>	<u>3,623.68</u>
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	136,915.02	179,133.54
	Unassigned	<u>136,915.02</u>	<u>179,133.54</u>
Assigned			
-000-393.010	FUND BALANCE - BUILDING RESERVE	401,730.53	401,730.53
-000-393.050	FUND BALANCE - ACCRUED ABSENCES	11,180.89	11,635.49
	Assigned	<u>412,911.42</u>	<u>413,366.02</u>
Restricted			

Number	Description	PERIOD ENDED 09/30/2021	PERIOD ENDED 09/30/2022
*** Fund Balance ***			
508-000-393.055	FUND BALANCE - SCHROETER	2,550.00	2,550.00
	Restricted	2,550.00	2,550.00
Total Fund Balance		552,376.44	595,049.56
Beginning Fund Balance		552,376.44	595,049.56
Net of Revenues VS Expenditures		18,588.54	10,356.02
Fund Balance Adjustments		0.00	0.00
Ending Fund Balance		570,964.98	605,405.58
Total Liabilities And Fund Balance		573,480.66	609,029.26

REVENUE AND EXPENDITURE RT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Revenues								
Dept 000 - REVENUE								
508-000-588.000	GENERAL FUND CONTRIBUTION	311,451.00	311,451.00	233,588.25	25,954.25	77,862.75	75.00	226,785.01
508-000-588.025	RES #2021-20 ADD'L \$ FROM GEN	0.00	14,000.00	10,500.00	3,500.00	3,500.00	75.00	0.00
508-000-590.000	GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	34,600.00
508-000-604.000	REIMBURSEMENT FOR LABOR COSTS	15,000.00	1,000.00	653.44	81.68	346.56	65.34	653.44
508-000-663.000	INTEREST ON RESERVES INCOME	1,000.00	50.00	12.66	0.00	37.34	25.32	34.18
508-000-664.000	INTEREST/DIVIDENDS	0.00	600.00	1,142.20	276.05	(542.20)	190.37	0.00
508-000-673.000	INSURANCE REIMBURSEMENTS INCOM	500.00	500.00	225.77	0.00	274.23	45.15	0.00
508-000-680.000	TREASURY BILL FEES	0.00	(2,500.00)	(2,748.84)	(678.20)	248.84	109.95	0.00
508-000-695.000	TENNIS LESSON FEES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
508-000-696.000	DONATIONS	600.00	600.00	1,350.00	0.00	(750.00)	225.00	1,558.23
508-000-698.000	MISCELLANEOUS INCOME	0.00	1,600.00	1,600.00	0.00	0.00	100.00	369.18
508-000-699.000	APPROPRIATION FROM FUND BALANC	0.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00
Total Dept 000 - REVENUE		330,551.00	330,551.00	246,323.48	29,133.78	84,227.52	74.52	264,000.04
TOTAL REVENUES		330,551.00	330,551.00	246,323.48	29,133.78	84,227.52	74.52	264,000.04
Expenditures								
Dept 751 - PARK & REC. ADMINISTRATION								
508-751-701.000	COMMISSION STIPENDS	9,057.00	9,057.00	11,024.25	2,680.00	(1,967.25)	121.72	5,246.82
508-751-702.000	SALARIES	39,867.00	39,867.00	33,306.36	4,998.00	6,560.64	83.54	29,774.00
508-751-702.002	CONTROLLER SALARY	6,216.00	6,216.00	4,677.38	814.69	1,538.62	75.25	4,987.18
508-751-710.000	TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	65.00
508-751-728.000	POSTAGE	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-751-740.000	OPERATING SUPPLIES	1,000.00	1,000.00	221.33	0.00	778.67	22.13	313.64
508-751-800.010	PROFESSIONAL SERVICES - AUDIT	1,100.00	1,100.00	1,050.00	0.00	50.00	95.45	1,000.00
508-751-801.000	PROFESSIONAL SERVICES - OTHER	17,000.00	17,000.00	11,903.06	3,345.34	5,096.94	70.02	1,010.46
508-751-850.000	TELECOMMUNICATIONS	750.00	750.00	448.89	49.85	301.11	59.85	400.01
508-751-851.000	INSURANCE & BONDS	10,000.00	10,000.00	6,500.02	672.66	3,499.98	65.00	6,517.37
508-751-860.000	TRANSPORTATION	1,200.00	1,200.00	482.98	0.00	717.02	40.25	423.92
508-751-900.000	PRINTING & PUBLISHING	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00
508-751-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-751-945.000	OFFICE RENT	6,000.00	6,000.00	6,000.00	0.00	0.00	100.00	6,000.00
508-751-958.000	MEMBERSHIPS & DUES	650.00	650.00	500.00	0.00	150.00	76.92	460.00
508-751-963.000	BANK FEES & CHARGES	300.00	300.00	2.05	0.00	297.95	0.68	1.68
508-751-981.000	EQUIPMENT UNDER \$5,000	1,000.00	1,000.00	134.79	0.00	865.21	13.48	0.00
508-751-999.000	MISCELLANEOUS EXPENSE	200.00	200.00	0.00	0.00	200.00	0.00	0.00
Total Dept 751 - PARK & REC. ADMINISTRATION		98,940.00	98,940.00	76,251.11	12,560.54	22,688.89	77.07	56,200.08
Dept 754 - RECREATION								
508-754-702.000	SALARIES	10,277.00	10,277.00	3,377.72	381.76	6,899.28	32.87	4,664.72
508-754-717.000	TAXABLE BENEFITS	200.00	200.00	0.00	0.00	200.00	0.00	0.00
508-754-740.000	OPERATING SUPPLIES	3,500.00	3,500.00	1,478.44	445.50	2,021.56	42.24	2,304.16
508-754-801.000	PROFESSIONAL SERVICES - OTHER	6,000.00	6,000.00	3,228.84	120.00	2,771.16	53.81	5,149.41
508-754-801.050	PROFESSIONAL SERVICES-TENNIS I	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
508-754-850.000	TELECOMMUNICATIONS	600.00	600.00	450.00	50.00	150.00	75.00	450.00
508-754-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-754-930.000	REPAIR & MAINTENANCE	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-754-975.000	SIGNAGE	2,073.00	2,073.00	771.00	0.00	1,302.00	37.19	1,083.00
Total Dept 754 - RECREATION		25,250.00	25,250.00	9,306.00	997.26	15,944.00	36.86	13,651.29

REVENUE AND EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022		YTD BALANCE 09/30/2022	ACTIVITY FOR MONTH 09/30/22	AVAILABLE BALANCE	% BDGT USED	YTD BALANCE 09/30/2021
		ORIGINAL BUDGET	2022 AMENDED BUDGET					
Fund 508 - PARKS & RECREATION								
Expenditures								
Dept 755 - PARK MAINTENANCE								
508-755-702.000	SALARIES	94,764.00	94,764.00	83,363.58	13,960.92	11,400.42	87.97	82,788.88
508-755-710.000	TRAINING	700.00	700.00	40.00	0.00	660.00	5.71	0.00
508-755-717.000	TAXABLE BENEFITS	3,047.00	3,047.00	3,263.13	0.00	(216.13)	107.09	11,208.34
508-755-740.000	OPERATING SUPPLIES	5,500.00	5,500.00	2,018.19	77.19	3,481.81	36.69	2,191.11
508-755-740.003	HERBICIDE (NON-SELECTIVE)	500.00	500.00	0.00	0.00	500.00	0.00	0.00
508-755-740.004	SAND-GRAVEL-BARK-SOIL	8,000.00	8,000.00	7,800.00	1,950.00	200.00	97.50	0.00
508-755-741.000	UNIFORMS	900.00	900.00	0.00	0.00	900.00	0.00	469.00
508-755-742.000	FUEL-LUBRICANTS	4,500.00	4,500.00	5,138.27	782.71	(638.27)	114.18	4,040.66
508-755-801.000	PROFESSIONAL SERVICES - OTHER	2,500.00	2,500.00	1,530.25	160.35	969.75	61.21	1,998.67
508-755-850.000	TELECOMMUNICATIONS	600.00	600.00	0.00	0.00	600.00	0.00	0.00
508-755-860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00	0.00
508-755-920.000	UTILITIES	850.00	850.00	415.30	28.65	434.70	48.86	500.07
508-755-930.000	REPAIR & MAINTENANCE	12,500.00	12,500.00	3,473.51	140.40	9,026.49	27.79	10,807.03
508-755-930.001	CONTROLLED BURNS	5,000.00	5,000.00	3,440.00	0.00	1,560.00	68.80	4,600.00
508-755-975.000	SIGNAGE	500.00	500.00	0.00	0.00	500.00	0.00	447.08
508-755-980.000	EQUIPMENT OVER \$5,000	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00	0.00
508-755-981.000	EQUIPMENT UNDER \$5,000	1,500.00	1,500.00	621.99	423.99	878.01	41.47	0.00
Total Dept 755 - PARK MAINTENANCE		176,461.00	176,461.00	111,104.22	17,524.21	65,356.78	62.96	119,050.84
Dept 756 - PARK DEVELOPMENT/IMPROVEMENT								
508-756-951.000	PROJECTS	5,000.00	5,000.00	16,826.00	826.00	(11,826.00)	336.52	34,600.00
Total Dept 756 - PARK DEVELOPMENT/IMPROVEMENT		5,000.00	5,000.00	16,826.00	826.00	(11,826.00)	336.52	34,600.00
Dept 966 - UNALLOCATED EXPENSES								
508-966-715.000	FICA	12,578.00	12,578.00	10,634.49	1,746.90	1,943.51	84.55	10,608.27
508-966-858.000	PENSION	12,322.00	12,322.00	11,845.64	1,945.84	476.36	96.13	11,301.02
Total Dept 966 - UNALLOCATED EXPENSES		24,900.00	24,900.00	22,480.13	3,692.74	2,419.87	90.28	21,909.29
TOTAL EXPENDITURES		330,551.00	330,551.00	235,967.46	35,600.75	94,583.54	71.39	245,411.50
Fund 508 - PARKS & RECREATION:								
TOTAL REVENUES		330,551.00	330,551.00	246,323.48	29,133.78	84,227.52	74.52	264,000.04
TOTAL EXPENDITURES		330,551.00	330,551.00	235,967.46	35,600.75	94,583.54	71.39	245,411.50
NET OF REVENUES & EXPENDITURES		0.00	0.00	10,356.02	(6,466.97)	(10,356.02)	100.00	18,588.54
TOTAL REVENUES - ALL FUNDS								
TOTAL REVENUES - ALL FUNDS		8,174,374.00	8,645,932.00	7,412,178.34	95,989.99	1,233,753.66	85.73	7,117,685.57
TOTAL EXPENDITURES - ALL FUNDS		8,174,374.00	8,645,932.00	6,344,590.19	670,115.09	2,301,341.81	73.38	5,429,345.14
NET OF REVENUES & EXPENDITURES		0.00	0.00	1,067,588.15	(574,125.10)	(1,067,588.15)	100.00	1,688,340.43

Number	Description	PERIOD ENDED 09/30/2021	PERIOD ENDED 09/30/2022
*** Assets ***			
Cash			
701-000-013.000	CHASE 5503 - DAILY OPERATING CHECKING	916,109.07	781,589.24
	Cash	<u>916,109.07</u>	<u>781,589.24</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>916,109.07</u>	<u>781,589.24</u>
*** Liabilities ***			
Accounts Payable			
701-000-201.000	A/P - VENDORS	0.00	34,486.25
	Accounts Payable	<u>0.00</u>	<u>34,486.25</u>
Liabilities-ST			
1-000-202.003	DELINQUENT PERSONAL/MANUF PROP TAX	20.05	16,833.10
	Liabilities-ST	<u>20.05</u>	<u>16,833.10</u>
Other Liabilities			
701-000-201.018	PPW PERFORMANCE GUARANTEE	0.00	20,000.00
701-000-201.084	9220 FORD ROAD WETLAND ESCROW	0.00	675.00
701-000-202.001	CONSTRUCTION BONDS	138,000.00	16,000.00
701-000-202.002	MISC BONDS	1,000.00	0.00
701-000-202.008	DG RES.-WOODSIDE VILLAGE SURETY BOND	140,000.00	40,000.00
701-000-202.009	WOODSIDE VILLAGE	5,410.00	9,559.00
701-000-202.014	PROSPECT POINTE PERFORMANCE GUARANTEE	150,400.00	0.00
701-000-202.017	STONE VALLEY PRIVATE ROAD	(984.50)	2,200.25
701-000-202.020	TEMPORARY OCCUPANCY	(100.12)	1,000.00
701-000-202.024	HYUNDAI SITE EXPANSION	0.00	141,325.25
701-000-202.026	PROSPECT POINTE EAST INSPECTION ESCROW	4,193.75	0.00
701-000-202.028	SELECTIVE GROUP 2003 UNCLAIMED BOND	42,000.00	42,000.00
701-000-202.031	GLEN OAKS COOPERATIVE OFFICE ADDITION	265.00	(1,095.00)
701-000-202.032	HAWTHORNE MILL AREA PLAN	2,060.00	1,100.00
701-000-202.033	ARBOR HILLS ANIMAL CLINIC CUP	5,422.00	(2,677.25)
701-000-202.034	YPSI DISTRICT LIBRARY SUPERIOR BRANCH	15,660.25	5,739.75
701-000-202.035	PROSPECT POINTE WEST - FINAL SITE PLAN	1,590.00	31,737.50
701-000-202.036	PROSPECT POINTE WEST ENGINEERING	5,352.50	5,352.50
701-000-202.038	SUTTON RIDGE M & G BOND	308,270.00	308,270.00
701-000-202.041	HSHV SHED ADDITION	1,363.75	1,363.75
701-000-202.042	SE MICHIGAN LAND HOLDINGS	0.00	6,797.50
701-000-202.045	DIXBORO HOUSE RESTAURANT	3,055.50	1,767.00
701-000-202.048	CR DEVCO - PROSPECT & BERKSHIRE	7.50	7.50
701-000-202.049	SALEM SPRINGS	(5,371.75)	0.00
701-000-202.054	HYUNDAI PARKING LOT 2021	(184.25)	7,901.00
701-000-202.055	BROMLEY PARK CONDOS	1,122.50	1,122.50
701-000-202.056	THE MEADOWS	(6,120.75)	37,751.00
701-000-202.059	AUTUMN WOODS ESCROW	1,788.92	1,788.92
701-000-202.061	GARRETT'S SPACE	0.00	250.00
701-000-202.071	HUMANE SOCIETY PARKING LOT	3,919.00	3,919.00
701-000-202.080	DG RES. (MCTAVISH) BROOKSIDE 3 TREE BOND	10,000.00	10,000.00
701-000-202.081	DG RES. (MCTAVISH) BROOKSIDE 3 UTIL. BOND	34,630.00	34,630.00
701-000-202.083	SJMH THE FARM AT ST JOES	364.00	(1,191.00)
701-000-202.087	JACK SMILY WETLAND MITIGATION 2016	875.00	875.00
701-000-202.090	TAX COLLECTION 2020	2,020.72	2,020.72
701-000-202.091	CLOVER GROUP	30.00	30.00

Number	Description	PERIOD ENDED 09/30/2021	PERIOD ENDED 09/30/2022
*** Liabilities ***			
	Other Liabilities	916,089.02	730,269.89
	Due To Other Funds		
	Due To Other Funds	0.00	0.00
	Total Liabilities	916,109.07	781,589.24
*** Fund Balance ***			
	Unassigned		
	Unassigned	0.00	0.00
	Total Fund Balance	0.00	0.00
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	916,109.07	781,589.24

Number	Description	PERIOD ENDED 09/30/2021	PERIOD ENDED 09/30/2022
*** Assets ***			
Cash			
751-000-014.000	HUNT 9485 CHECKING	32,551.73	31,739.94
	Cash	<u>32,551.73</u>	<u>31,739.94</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
751-000-062.000	DUE FROM BUILDING FUND	2,442.00	3,307.91
751-000-065.000	DUE FROM UTIL	11,276.19	12,286.24
751-000-066.000	DUE FROM FIRE FUND	30,871.26	29,962.89
751-000-069.000	DUE FROM PARK FUND	1,564.04	1,945.84
751-000-071.000	DUE FROM GENERAL FUND	13,633.93	13,208.45
	Due From Other Funds	<u>59,787.42</u>	<u>60,711.33</u>
	Total Assets	<u>92,339.15</u>	<u>92,451.27</u>
*** Liabilities ***			
Accounts Payable			
751-000-206.000	DUE TO JOHN HANCOCK-EMPLOYEE	1,988.90	1,668.95
751-000-206.050	DUE TO JOHN HANCOCK-EMPLOYER	3,977.80	3,337.90
751-000-207.000	DUE TO MERS #1 FIRE MERS-EMPLOYEE	8,913.64	8,465.06
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	27,721.26	29,232.69
751-000-207.050	DUE TO MERS#2-EMPLOYEE	6,556.37	7,734.41
751-000-207.055	DUE TO MERS#2-EMPLOYER	22,606.36	25,629.23
751-000-218.000	DUE TO HCSP NON-UNION - EMPLOYEE	4,180.99	4,242.38
751-000-218.050	DUE TO HCSP FIRE UNION - EMPLOYEE	5,974.05	4,691.36
751-000-218.075	DUE TO HCSP-NON-UNION-EMPLOYER	2,332.00	2,511.50
751-000-218.076	DUE TO HCSP - UNION - EMPLOYER	3,150.00	0.00
	Accounts Payable	<u>87,401.37</u>	<u>87,513.48</u>
Liabilities-ST			
	Liabilities-ST	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
751-000-205.003	DUE TO GENERAL FUND-START LOAN	4,937.78	4,937.79
	Due To Other Funds	<u>4,937.78</u>	<u>4,937.79</u>
	Total Liabilities	<u>92,339.15</u>	<u>92,451.27</u>
*** Fund Balance ***			
Unassigned			
	Unassigned	<u>0.00</u>	<u>0.00</u>
	Total Fund Balance	<u>0.00</u>	<u>0.00</u>
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	<u>92,339.15</u>	<u>92,451.27</u>

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Superior Township Utility Department Balance Sheet

11/01/22

Accrual Basis

	Sep 30, 22	Aug 31, 22	Sep 30, 21
ASSETS			
Current Assets			
Checking/Savings			
100 · CASH - O&M			
101 · Checking - Chase 205000485529	543,266.46	306,644.30	890,459.44
102 · O&M J Fund - Comerica			1,014,446.02
104 · O&M Petty Cash	100.00	100.00	100.00
105 · O&M Checking - Huntington	219.84	239.82	
Total 100 · CASH - O&M	543,586.30	306,984.12	1,905,005.46
120 · CASH - CAPITAL RESERVE			
125 · CR Chkg. - Chase 639918234	1,988,171.08	1,977,578.02	1,270,990.29
Total 120 · CASH - CAPITAL RESERVE	1,988,171.08	1,977,578.02	1,270,990.29
140 · CASH - DEBT SERVICE RESERVE			
145 · Debt Serv. J Fund - Comerica			1,044,850.31
147 · T Bills - Huntington Bank	2,073,202.50	2,069,047.59	
Total 140 · CASH - DEBT SERVICE RESE...	2,073,202.50	2,069,047.59	1,044,850.31
Total Checking/Savings	4,604,959.88	4,353,609.73	4,220,846.06
Accounts Receivable			
160 · A/R - Due From Other Funds			
160-FF · Due From Fire Fund		4,318.13	
160-PR · Due From Parks & Rec.			49.95
Total 160 · A/R - Due From Other Funds		4,318.13	49.95
161 · A/R - Other Customers	1,568.78	1,998.21	(10,757.92)
162 · A/R - Water/Sewer Bills (UB)	934,002.90	1,063,213.67	1,049,252.84
Total Accounts Receivable	935,571.68	1,069,530.01	1,038,544.87
Other Current Assets			
163 · Res. for Bad Debts	3,426.96	3,426.96	3,344.46
164 · Undeposited Funds	9,628.81	23,491.85	10,125.97
166 · Prepaid Expenses	5,166.27	5,740.30	35,143.56
170 · Inventory - Meters & Parts	36,923.14	31,194.49	73,617.29
Total Other Current Assets	55,145.18	63,853.60	122,231.28
Total Current Assets	5,595,676.74	5,486,993.34	5,381,622.21

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Superior Township Utility Department Balance Sheet

11/01/22

Accrual Basis

	Sep 30, 22	Aug 31, 22	Sep 30, 21
Fixed Assets			
174 · Buildings	3,385,724.74	3,385,724.74	3,385,724.74
175 · Acc. Dep. - Buildings	(1,716,700.01)	(1,707,756.34)	(1,606,923.11)
176 · Water & Sewer System	23,145,355.95	23,145,355.95	20,335,932.71
177 · Acc. Dep. - Water & Sewer Sys.	(9,989,555.94)	(9,943,144.77)	(9,444,125.69)
178 · Improvements & Equipment	948,332.01	948,332.01	948,332.01
179 · Acc. Dep - Imp. & Equipment	(788,754.90)	(787,740.11)	(776,515.80)
180 · Office Improvements	120,057.65	120,378.48	122,945.12
181 · Acc. Dep. - Office Improvements	(54,593.00)	(54,593.00)	(50,743.00)
182 · Office Furniture & Equipment	162,668.27	162,668.27	162,668.27
183 · Acc. Dep. - Off. Furn. & Equip.	(146,551.56)	(145,745.73)	(139,769.03)
184 · Vehicles	675,088.57	675,088.57	675,088.57
185 · Acc. Dep. - Vehicles	(517,761.43)	(514,486.60)	(478,463.47)
186 · Metering Program	169,481.87	169,481.87	169,481.87
187 · Acc. Dep. - Meter Program	(159,788.75)	(159,331.00)	(154,227.50)
188 · Land	210,462.50	210,462.50	210,462.50
190 · Const. in Progress	2,718,115.89	2,669,976.53	4,180,284.15
Total Fixed Assets	18,161,581.86	18,174,671.37	17,540,152.34
TOTAL ASSETS	23,757,258.60	23,661,664.71	22,921,774.55
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
200 · A/P - Due To Other Funds			
200-GF · Due To General Fund	150.00	493.15	69.43
200-PF · Due To Payroll Fund	12,286.24		11,276.19
Total 200 · A/P - Due To Other Funds	12,436.24	493.15	11,345.62
205 · A/P - Vendors	313,631.89	258,069.21	273,838.77
Total Accounts Payable	326,068.13	258,562.36	285,184.39
Other Current Liabilities			
219 · Contracts Payable			
223 · 2013 Refunded Bond	271,415.24	271,415.24	271,415.24
224 · Michigan Finance Authority Bond	1,072,974.00	1,072,974.00	31,000.00
Total 219 · Contracts Payable	1,344,389.24	1,344,389.24	302,415.24
225 · Accrued Vacation & Sick Pay	41,852.48	41,852.48	43,828.43
Total Other Current Liabilities	1,386,241.72	1,386,241.72	346,243.67
Total Current Liabilities	1,712,309.85	1,644,804.08	631,428.06
Total Liabilities	1,712,309.85	1,644,804.08	631,428.06

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Superior Township Utility Department Balance Sheet

11/01/22

Accrual Basis

	<u>Sep 30, 22</u>	<u>Aug 31, 22</u>	<u>Sep 30, 21</u>
Equity			
390 · Retained Earnings	21,346,886.64	21,346,886.64	20,762,521.44
Net Income	698,062.11	669,973.99	1,527,825.05
Total Equity	<u>22,044,948.75</u>	<u>22,016,860.63</u>	<u>22,290,346.49</u>
TOTAL LIABILITIES & EQUITY	<u><u>23,757,258.60</u></u>	<u><u>23,661,664.71</u></u>	<u><u>22,921,774.55</u></u>

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 11/01/22
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL

	JAN - SEP 22	BUDGET	\$ OVER BUDGET	% OF BUDGET
ORDINARY INCOME/EXPENSE				
INCOME				
400 · WATER & SEWER INCOME				
401 · WATER & SEWER SALES				
404 · WATER SALES	2,083,767.35	2,700,000.00	(616,232.65)	77.2%
405 · SEWER SALES	1,321,864.74	1,700,000.00	(378,135.26)	77.8%
TOTAL 401 · WATER & SEWER SALES	3,405,632.09	4,400,000.00	(994,367.91)	77.4%
407 · WATER SALES DURING CONSTRUC...	1,125.00	2,000.00	(875.00)	56.3%
408 · PENALTY INCOME	56,225.90	67,000.00	(10,774.10)	83.9%
TOTAL 400 · WATER & SEWER INCOME	3,462,982.99	4,469,000.00	(1,006,017.01)	77.5%
410 · METER SALES INCOME	8,140.19	10,000.00	(1,859.81)	81.4%
412 · CONNECTION FEES INCOME	0.00	0.00	0.00	0.0%
420 · MISCELLANEOUS INCOME				
421 · NEW CUST./INSTALL FEES	11,106.49	11,000.00	106.49	101.0%
423 · CUSTOMER CALL OUT INCOME	0.00	500.00	(500.00)	0.0%
424 · OFFICE RENT INCOME	6,000.00	6,000.00	0.00	100.0%
425 · OTHER MISCELLANEOUS INCOME	95.83	100.00	(4.17)	95.8%
TOTAL 420 · MISCELLANEOUS INCOME	17,202.32	17,600.00	(397.68)	97.7%
440 · INTEREST INCOME				
441 · INTEREST ON BANK ACCOUNTS	16.76			
TOTAL 440 · INTEREST INCOME	16.76			
TOTAL INCOME	3,488,342.26	4,496,600.00	(1,008,257.74)	77.6%
GROSS PROFIT	3,488,342.26	4,496,600.00	(1,008,257.74)	77.6%
EXPENSE				
550 · WATER & SEWER PURCHASED				
555 · WATER PURCHASED	1,387,433.95	1,617,000.00	(229,566.05)	85.8%
560 · SEWER PURCHASED				
560-MO. · SEWER PURCHASED · MONT...	788,361.16	975,000.00	(186,638.84)	80.9%
560-TU · SEWER PURCHASED · TRUE UP	27,360.37			
TOTAL 560 · SEWER PURCHASED	815,721.53	975,000.00	(159,278.47)	83.7%
TOTAL 550 · WATER & SEWER PURCHASED	2,203,155.48	2,592,000.00	(388,844.52)	85.0%

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 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 O&M PROFIT & LOSS - BUDGET TO ACTUAL

	JAN - SEP 22	BUDGET	\$ OVER BUDGET	% OF BUDGET
600 · PAYROLL EXPENSES				
601 · SALARIES	409,144.44	535,394.00	(126,249.56)	76.4%
602 · OVERTIME PREMIUM	17,774.53	20,127.00	(2,352.47)	88.3%
603 · TAXABLE BENEFITS	49,547.09	49,976.00	(428.91)	99.1%
605 · FICA/MEDICARE	35,736.25	46,321.00	(10,584.75)	77.1%
607 · EMPLOYEE INSURANCE				
607-A · HSA ADMINISTRATIVE FEES	123.25	155.00	(31.75)	79.5%
607-D · DENTAL INSURANCE PREMIUMS	6,205.55	6,912.00	(706.45)	89.8%
607-L · LIFE INSURANCE PREMIUMS	698.78	953.00	(254.22)	73.3%
607-M · MEDICAL INSURANCE PREMIU...	79,927.24	95,493.00	(15,565.76)	83.7%
607-V · VISION INSURANCE PREMIUMS	1,453.21	2,381.00	(927.79)	61.0%
TOTAL 607 · EMPLOYEE INSURANCE	88,408.03	105,894.00	(17,485.97)	83.5%
609 · PENSION EXPENSE	67,830.48	82,298.00	(14,467.52)	82.4%
610 · MERS 2% HCSP	16,010.58	22,260.00	(6,249.42)	71.9%
TOTAL 600 · PAYROLL EXPENSES	684,451.40	862,270.00	(177,818.60)	79.4%
611 · BUILDING & EQUIPMENT EXPENSES				
611-AB · ADMINISTRATION BUILDING				
620-AB · REPAIRS & MAINTENANCE	8,556.41	6,000.00	2,556.41	142.6%
643-AB · COMPUTER SERVICES & SU...	19,448.44	35,000.00	(15,551.56)	55.6%
645-AB · OPERATING SUPPLIES	1,769.48	6,000.00	(4,230.52)	29.5%
665-AB · UTILITIES	4,984.30	6,000.00	(1,015.70)	83.1%
668-AB · TELECOMMUNICATIONS	9,228.19	11,000.00	(1,771.81)	83.9%
677-AB · LEASED EQUIPMENT	9,233.76	13,000.00	(3,766.24)	71.0%
678-AB · CLEANING SERVICES	3,753.81	5,000.00	(1,246.19)	75.1%
681-AB · ALARM SERVICE	414.00	500.00	(86.00)	82.8%
TOTAL 611-AB · ADMINISTRATION BUILDI...	57,388.39	82,500.00	(25,111.61)	69.6%
611-LB · LIFT & BOOSTER STATIONS				
620-LB · REPAIRS & MAINTENANCE	10,515.77	16,000.00	(5,484.23)	65.7%
645-LB · OPERATING SUPPLIES	0.00	1,000.00	(1,000.00)	0.0%
665-LB · UTILITIES	14,760.22	22,000.00	(7,239.78)	67.1%
668-LB · TELECOMMUNICATIONS	2,192.26	3,000.00	(807.74)	73.1%
TOTAL 611-LB · LIFT & BOOSTER STATI...	27,468.25	42,000.00	(14,531.75)	65.4%

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 11/01/22
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL

	JAN - SEP 22	BUDGET	\$ OVER BUDGET	% OF BUDGET
611-MF · MAINTENANCE FACILITY				
620-MF · REPAIRS & MAINTENANCE	11,962.43	20,000.00	(8,037.57)	59.8%
643-MF · COMPUTER SERVICES & SUP...	15,821.54	34,000.00	(18,178.46)	46.5%
645-MF · OPERATING SUPPLIES	20,135.77	20,000.00	135.77	100.7%
665-MF · UTILITIES	12,309.58	13,000.00	(690.42)	94.7%
668-MF · TELECOMMUNICATIONS	9,039.33	11,000.00	(1,960.67)	82.2%
677-MF · LEASED EQUIPMENT	3,200.00	0.00	3,200.00	100.0%
678-MF · CLEANING SERVICES	3,753.81	5,000.00	(1,246.19)	75.1%
681-MF · ALARM SERVICE	909.00	1,200.00	(291.00)	75.8%
TOTAL 611-MF · MAINTENANCE FACILITY	77,131.46	104,200.00	(27,068.54)	74.0%
TOTAL 611 · BUILDING & EQUIPMENT EXPE...	161,988.10	228,700.00	(66,711.90)	70.8%
670 · OTHER EXPENSES				
618 · REPAIRS & MAINTENANCE - OTHER				
620 · R&M - SYSTEM	21,963.99	25,000.00	(3,036.01)	87.9%
625 · R&M - ROOT FOAMING	8,249.88	7,500.00	749.88	110.0%
TOTAL 618 · REPAIRS & MAINTENANCE - ...	30,213.87	32,500.00	(2,286.13)	93.0%
630 · PROFESSIONAL SERVICES				
631 · PS - ENGINEERS (OHM)	24,394.00	25,000.00	(606.00)	97.6%
632 · PS - AUDITORS (PHP)	6,700.00	6,800.00	(100.00)	98.5%
635 · PS - ATTORNEYS	0.00	500.00	(500.00)	0.0%
636 · PS - OTHER	0.00	250.00	(250.00)	0.0%
TOTAL 630 · PROFESSIONAL SERVICES	31,094.00	32,550.00	(1,456.00)	95.5%
650 · EMPLOYEE RELATED EXPENSES				
651 · UNIFORMS	873.50	2,400.00	(1,526.50)	36.4%
652 · TRANSPORTATION & MILEAGE	1,743.69	2,200.00	(456.31)	79.3%
653 · EMPLOYEE TRAINING	2,229.00	4,000.00	(1,771.00)	55.7%
656 · MISC. EMPLOYEE EXPENSES	302.44	1,200.00	(897.56)	25.2%
TOTAL 650 · EMPLOYEE RELATED EXPEN...	5,148.63	9,800.00	(4,651.37)	52.5%
671 · METERS & SUPPLIES	46,461.57	100,000.00	(53,538.43)	46.5%
672 · FUEL	8,485.90	12,000.00	(3,514.10)	70.7%
673 · INSURANCE & BONDS	32,775.58	35,000.00	(2,224.42)	93.6%
676 · POSTAGE	13,245.38	15,000.00	(1,754.62)	88.3%
700 · BANK FEES	147.98	500.00	(352.02)	29.6%
701 · BAD DEBT EXPENSE	0.00	0.00	0.00	0.0%
709 · PRINTING & PUBLISHING	8,352.30	11,000.00	(2,647.70)	75.9%

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 11/01/22
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 O&M PROFIT & LOSS - BUDGET TO ACTUAL

	<u>JAN - SEP 22</u>	<u>BUDGET</u>	<u>\$ OVER BUDGET</u>	<u>% OF BUDGET</u>
711 · MEMBERSHIPS, DUES & LICENSES	7,545.16	15,000.00	(7,454.84)	50.3%
712 · MISCELLANEOUS EXPENSE	0.05	250.00	(249.95)	0.0%
TOTAL 670 · OTHER EXPENSES	<u>183,470.42</u>	<u>263,600.00</u>	<u>(80,129.58)</u>	<u>69.6%</u>
TOTAL EXPENSE	<u>3,233,065.40</u>	<u>3,946,570.00</u>	<u>(713,504.60)</u>	<u>81.9%</u>
NET ORDINARY INCOME	255,276.86	550,030.00	(294,753.14)	46.4%
OTHER INCOME/EXPENSE				
OTHER EXPENSE				
850 · TRANSFERS OUT				
856 · TRANS. OUT TO CAPITAL RESERVE	<u>621,930.95</u>	<u>550,030.00</u>	<u>71,900.95</u>	<u>113.1%</u>
TOTAL 850 · TRANSFERS OUT	<u>621,930.95</u>	<u>550,030.00</u>	<u>71,900.95</u>	<u>113.1%</u>
TOTAL OTHER EXPENSE	<u>621,930.95</u>	<u>550,030.00</u>	<u>71,900.95</u>	<u>113.1%</u>
NET OTHER INCOME	<u>(621,930.95)</u>	<u>(550,030.00)</u>	<u>(71,900.95)</u>	<u>113.1%</u>
NET INCOME	<u>(366,654.09)</u>	<u>0.00</u>	<u>(366,654.09)</u>	<u>100.0%</u>

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11/01/22

Accrual Basis

Superior Township Utility Department O&M P&L by Month

	Jan 22	Feb 22	Mar 22	Apr 22	May 22	Jun 22	Jul 22	Aug 22	Sep 22	TOTAL
Ordinary Income/Expense										
Income										
400 · Water & Sewer Income	325,361	316,090	317,709	322,299	340,106	423,042	476,357	512,800	429,219	3,462,983
410 · Meter Sales Income	2,390			1,400	1,750	2,600				8,140
420 · Miscellaneous Income	1,525	250	745	700	7,940	2,406	1,591	726	1,320	17,202
440 · Interest Income	17		0				0	0		17
Total Income	<u>329,293</u>	<u>316,340</u>	<u>318,454</u>	<u>324,399</u>	<u>349,796</u>	<u>428,048</u>	<u>477,947</u>	<u>513,526</u>	<u>430,539</u>	<u>3,488,342</u>
Gross Profit	<u>329,293</u>	<u>316,340</u>	<u>318,454</u>	<u>324,399</u>	<u>349,796</u>	<u>428,048</u>	<u>477,947</u>	<u>513,526</u>	<u>430,539</u>	<u>3,488,342</u>
Expense										
550 · Water & Sewer Purchased	213,474	231,316	261,672	214,471	203,346	270,167	280,674	253,350	274,685	2,203,155
600 · Payroll Expenses	86,926	80,535	88,839	61,246	68,725	65,780	63,444	97,303	71,655	684,451
611 · Building & Equipment Expenses	18,219	35,601	12,595	19,068	14,691	14,644	10,600	22,990	13,579	161,988
670 · Other Expenses	43,479	7,158	15,370	15,967	7,312	75,371	18,128	10,468	(9,782)	183,470
Total Expense	<u>362,097</u>	<u>354,609</u>	<u>378,476</u>	<u>310,753</u>	<u>294,074</u>	<u>425,962</u>	<u>372,846</u>	<u>384,112</u>	<u>350,137</u>	<u>3,233,065</u>
Net Ordinary Income	<u>(32,804)</u>	<u>(38,269)</u>	<u>(60,022)</u>	<u>13,646</u>	<u>55,722</u>	<u>2,086</u>	<u>105,102</u>	<u>129,414</u>	<u>80,403</u>	<u>255,277</u>
Other Income/Expense										
Other Expense										
850 · Transfers OUT								621,931		621,931
Total Other Expense								621,931		621,931
Net Other Income								(621,931)		(621,931)
Net Income	<u><u>(32,804)</u></u>	<u><u>(38,269)</u></u>	<u><u>(60,022)</u></u>	<u><u>13,646</u></u>	<u><u>55,722</u></u>	<u><u>2,086</u></u>	<u><u>105,102</u></u>	<u><u>(492,517)</u></u>	<u><u>80,403</u></u>	<u><u>(366,654)</u></u>

Superior Township Utility Department Profit & Loss YTD Comparison

	O&M		Cap. Res.		Debt Serv.		TOTAL	
	Jan - Sep 22	Jan - Sep 21	Jan - Sep 22	Jan - Sep 21	Jan - Sep 22	Jan - Sep 21	Jan - Sep 22	Jan - Sep 21
Ordinary Income/Expense								
Income								
400 · Water & Sewer Income	3,462,983	3,362,558					3,462,983	3,362,558
410 · Meter Sales Income	8,140	18,840					8,140	18,840
412 · Connection Fees Income			725,487	555,689			725,487	555,689
420 · Miscellaneous Income	17,202	30,218	417,150	832,723			434,352	862,941
440 · Interest Income	17	86	17	588	14,185	89	14,219	781
Total Income	<u>3,488,342</u>	<u>3,411,702</u>	<u>1,142,654</u>	<u>1,388,998</u>	<u>14,185</u>	<u>89</u>	<u>4,845,181</u>	<u>4,800,789</u>
Gross Profit	<u>3,488,342</u>	<u>3,411,702</u>	<u>1,142,654</u>	<u>1,388,998</u>	<u>14,185</u>	<u>89</u>	<u>4,845,181</u>	<u>4,800,789</u>
Expense								
550 · Water & Sewer Purchased	2,203,155	1,912,807					2,203,155	1,912,807
600 · Payroll Expenses	684,451	616,618					684,451	616,618
611 · Building & Equipment Expenses	161,988	128,498					161,988	128,498
670 · Other Expenses	183,470	103,795	551,060	499,729			734,530	603,524
686 · Bond Expenses					162,994	11,717	162,994	11,717
Total Expense	<u>3,233,065</u>	<u>2,761,518</u>	<u>551,060</u>	<u>499,729</u>	<u>162,994</u>	<u>11,717</u>	<u>3,947,119</u>	<u>3,272,984</u>
Net Ordinary Income	<u>255,277</u>	<u>650,184</u>	<u>591,594</u>	<u>889,269</u>	<u>(148,809)</u>	<u>(11,628)</u>	<u>698,062</u>	<u>1,527,825</u>
Other Income/Expense								
Other Income								
800 · Transfers IN			821,931	601,097			621,931	601,097
Total Other Income			<u>821,931</u>	<u>601,097</u>			<u>621,931</u>	<u>601,097</u>
Other Expense								
850 · Transfers OUT	621,931	601,097					621,931	601,097
Total Other Expense	<u>621,931</u>	<u>601,097</u>					<u>621,931</u>	<u>601,097</u>
Net Other Income	<u>(621,931)</u>	<u>(601,097)</u>	<u>621,931</u>	<u>601,097</u>				
Net Income	<u><u>(366,654)</u></u>	<u><u>49,087</u></u>	<u><u>1,213,525</u></u>	<u><u>1,490,366</u></u>	<u><u>(148,809)</u></u>	<u><u>(11,628)</u></u>	<u><u>698,062</u></u>	<u><u>1,527,825</u></u>

Treasurer's Investment Report
Period Ending
September 30, 2022
Superior Township Treasurer
Lisa A. Lewis

Trustees' Board Meeting
November 21, 2022

**Superior Township
Cash and Investment Summary
September 30, 2022**

Fund #	Fund Description	Daily Operating				Total Cash & Investments
		Cash	Other	T-Bills	J-Funds	
101	General Fund	\$ 824,045.71	\$ 38,068.42 *	\$ 875,026.88	\$ 197,706.25	\$ 1,934,847.26
204	Legal Defense	12,724.19		266,781.93		279,506.12
219	Street Light Fund	63,097.81				63,097.81
220	Side Street Maintenance	21,375.69				21,375.69
249	Building Fund	217,311.33	100.00 @	553,844.30		771,255.63
266	Law Fund	681,855.39		1,607,584.41		2,289,439.80
508	Parks Fund	134,721.81		470,912.38		605,634.19
701	Trust and Agency Fund	781,589.24				781,589.24
	Subtotals	\$ 2,736,721.17	\$ 38,168.42	\$ 3,774,149.90	\$ 197,706.25	\$ 6,746,745.74
206	Fire Fund	6,410.17		2,274,216.71	1,029,070.08	3,309,696.96
464	American Rescue Plan Act (ARPA)	1,501,766.85				1,501,766.85
751	Payroll Fund	31,739.94				31,739.94
	Subtotals	\$ 1,539,916.96	\$ -	\$ 2,274,216.71	\$ 1,029,070.08	\$ 4,843,203.75
	Subtotals	4,276,638.13	38,168.42	6,048,366.61	1,226,776.33	11,589,949.49
	Tax Checking	16,230,909.26				16,230,909.26
	Utility Department	543,586.30	\$ 1,988,171.08 #	2,073,202.50		4,604,959.88
	Total Cash & Investments	\$ 21,051,133.69	\$ 2,026,339.50	\$ 8,121,569.11	\$ 1,226,776.33	\$ 32,425,818.63
	Petty Cash		100.00			
	Register/Drawer Cash		300.00			
	Geddes Road		12,146.09			
	Fire Withholding Insurance		157.32			
	Credit Card		5,937.68			
	Accrued Absences		19,427.33			
			<u>38,068.42</u> *			
	Petty Cash		<u>100.00</u> @			
	Capital Reserves		<u>1,988,171.08</u> #			

Treasurer's Investment Report
Superior Township Treasurer, Lisa A. Lewis

September 30, 2022

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

General Fund #101

Financial Institutions		Type of Account	Interest Rate	Maturity Date	Comments
JP Morgan Chase Bank					
5503	General Bank Acct Gen Fund	Comm Checking	\$ 793,386.69		Liquid
5503	Non Motor Trail Maintenance		30,659.02		Liquid
208	Government T-Bills		619,589.75	10/27/22	
			<u>\$ 1,443,635.46</u>		
Comerica Bank					
5286	Reserve Accrued Absences	Comm Checking	19,427.33		Liquid
9108	Credit Card Account	Comm Checking	5,937.68		Liquid
6199	Geddes Road Fund	* J-Fund	0.188743%		Liquid
330	Government T-Bills	T-Bills	255,437.13	12/01/22	
Huntington					
768	Geddes Road Fund	Business	12,146.09		Liquid
6873	Fire Insurance Withholding	Public Funds	157.32		Liquid
	Petty Cash		100.00		Liquid
	Register Drawer Cash		300.00		Liquid
			<u>\$ 1,934,847.26</u>		

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

Treasurer's Investment Report
Superior Township Treasurer, Lisa A. Lewis

September 30, 2022

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

Legal Defense Fund #204

	Financial Institution	Type of Account	Interest Rate	Maturity Date	Comments
	JP Morgan Chase Bank				
5503	General Bank Account	Comm Checking	\$ 12,724.19		Liquid
208	Government T-Bills	T-Bills	266,781.93	10/27/22	Investment
			<u>\$ 279,506.12</u>		

Treasurer's Investment Report
Superior Township Treasurer, Lisa A. Lewis

September 30, 2022

First - Safety
Second - Liquidity
Third - Yield

Fire Fund #206

	<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Maturity Date</i>	<i>Comments</i>
Huntington						
6014	Daily Operating	Hybrid Checking		\$ 6,410.17		Liquid
6014	Building & Bond Payment			-		
				<u>\$ 6,410.17</u>		
4740	Government T-Bills		0.200817%	1,567,038.13		
Comerica Bank						
1229	Fire Fund Daily Operating	* J-Fund	0.188743%	599,592.63		Liquid
1210	Fire Accrued Absences (RES)	* J-Fund	0.188743%	429,477.45		Liquid
330	Government T-Bills	T-Bills		707,178.58	12/01/22	Investment
				<u><u>\$ 3,309,696.96</u></u>		

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

Treasurer's Investment Report
Superior Township Treasurer, Lisa A. Lewis

September 30, 2022

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

Street Light Fund #219

	Financial Institution	Type of Account	Interest Rate	Asset/Term	Comments
	J P Morgan Chase Bank				
5503	General Bank Account	Comm Checking	\$	63,097.81	Liquid
	Street Light Fund		\$	63,097.81	

Treasurer's Investment Report
Superior Township Treasurer, Lisa A. Lewis

September 30, 2022

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

Side Street Maintenance #220

	Financial Institution	Type of Account	Interest Rate	Comments
	J P Morgan Chase Bank			
5503	General Bank Account	Comm Checking	\$ 21,375.69	Liquid
	Side Street Maintenance			
	Oakbrook & Washington Square		<u>\$ 21,375.69</u>	

Treasurer's Investment Report
Superior Township Treasurer, Lisa A. Lewis

September 30, 2022

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

Building Fund #249

	Financial Institution	Type of Account	Interest Rate		Maturity Date	Comments
	Comerica					
330	Government T-Bills	Government T-Bill		\$ 305,416.77	12/01/22	Investment
	J P Morgan Chase Bank					
5503	General Bank - Daily Operating	Comm Checking		196,936.77		Liquid
5503	General Reserve					
5503	Accured Absences			20,374.56		
208	Government T-Bills	Government T-Bills		248,427.53	10/27/22	Investment
	Petty Cash			100.00		
				<u>\$ 771,255.63</u>		

Treasurer's Investment Report
Superior Township Treasurer, Lisa A. Lewis

September 30, 2022

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

Law Fund #266

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>	<i>Maturity Date</i>	<i>Comments</i>
J P Morgan Chase Bank				
5503	General Bank Account Law Fund	Comm Checking	\$ 681,855.39	Liquid
208	Government T-Bills		1,204,024.91	10/27/22 Investment
Comerica Bank				
330	Government T-Bills		403,559.50	12/01/22 Investment
			<u>\$ 2,289,439.80</u>	

Treasurer's Investment Report
Superior Township Treasurer, Lisa A. Lewis

September 30, 2022

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

American Rescue Plan Act (ARPA) Fund #464

	Financial Institution	Type of Account	Interest Rate	Asset/Term	Comments
4758	Huntington Operating Checking	Checking	0.008767%	\$ 1,501,766.85	Liquid
				<u>\$ 1,501,766.85</u>	

Treasurer's Investment Report
Superior Township Treasurer, Lisa A. Lewis

September 30, 2022

First - Safety
Second - Liquidity
Third - Yield

Parks Fund #508

	<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Maturity Date</i>	<i>Comments</i>
	J P Morgan Chase Bank					
5503	General Bank - Daily Operating	Comm Checking	\$	131,144.12		Liquid
5503	Accrued Absences			3,577.69		
208	Government T-Bills			71,369.82	10/27/22	Investment
	Comerica Bank					
330	Government T-Bills			399,542.56	12/01/22	Investment
				\$ 605,634.19		

Treasurer's Investment Report
Superior Township Treasurer, Lisa A. Lewis

September 30, 2022

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

Trust and Agency Fund #701

<i>Financial Institution</i>	<i>Type of Account</i>	<i>Asset /Term</i>	<i>Comment</i>
J P Morgan Chase Bank			
General Bank Account	Comm Checking	\$ 781,589.24	Liquid
Trust and Agency Account			
		<u>\$ 781,589.24</u>	

Treasurer's Investment Report
Superior Township Treasurer, Lisa A. Lewis

September 30, 2022

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

Payroll Account

Financial Institution	Type of Account	Asset/Term	Comments
Huntington Payroll	Comm Checking	\$ 31,739.94	Liquid
		<u>\$ 31,739.94</u>	

Treasurer's Investment Report
Superior Township Treasurer, Lisa A. Lewis

September 30, 2022

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

Tax Checking

	Financial Institution	Type of Account	* Interest Rate	Asset/Term	Comments
	JPMorgan Chase Bank				
5560	2021Tax Collection Fund	Comm Checking		\$ 16,230,909.26	Liquid
				<u>\$ 16,230,909.26</u>	

Treasurer's Investment Report
Superior Township Treasurer, Lisa A. Lewis

September 30, 2022

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

Utility Department

	Financial Institutions	Type of Account	Interest Rate		Asset/Term	Comments
	Huntington Bank					
4855	Utilities	Business Checking	0.009%	\$ 219.84		Liquid
5151	Government T-Bills			2,073,202.50		
	JP Morgan Chase Bank					
8234	Capital Reserve	Comm Checking		1,988,171.08		Liquid
	Operating & Maintenance	Comm Checking		543,366.46		Liquid
				<u>\$ 4,604,959.88</u>		



BACKGROUND AND IMPACT OF TRUSTED PARENT ADVISOR WORK IN SUPERIOR TOWNSHIP

The Trusted Advisor Initiative was started in 2017 by Success by 6 Great Start Collaborative, (SB6GSC). The Collaborative works with forty organizations in Washtenaw County to improve the early childhood system of programs and services to support parents in ensuring their children are successful in school. SB6GSC, as part of Washtenaw Intermediate School District (WISD), believes that the voice of parents is critically important in decision-making around programs and services. The Trusted Advisor Initiative was started with that goal in mind.

In 2017, Success by 6 Great Start Collaborative trained 24 parent and organizational leaders from Washtenaw County in the COFI community organizing model to create the Trusted Advisor Initiative. There are currently seven Trusted Parent Advisors who contract with the WISD as a part of the Trusted Advisor Initiative. The original purpose of the initiative was to break down barriers for families with young children and improve their access to early childhood programs. The Chicago based, Community Organizing and Family Issues (COFI) model, focuses on developing trusting relationships with parents to support their goals for the success of their family and community. Once trained, the Trusted Parent Advisors knocked on doors, helped parents and caregivers enroll children in education programs, listened to their concerns, and advocated for change based on feedback from families. To foster relationships and trust between Trusted Parent Advisors and families, return visits and maintaining connection with families has been crucial.

Sycamore Meadows on MacArthur Blvd was one of the first neighborhoods the Trusted Parents visited to talk with parents. As we spoke with families and learned more about why children were not enrolled in early childhood programs, we started to understand there were many other issues impacting families in the neighborhood. Early childhood education could not be a priority until those other issues were addressed. The Trusted Advisor Initiative started to address the needs of the families, which included subpar living conditions, lack of nearby resources, and lack of access to adult education. The Trusted Parents learned about the living conditions of the units at Sycamore Meadows through surveys and conversations and helped bring together other organizations in the county to form a tenant's association. The tenant's association is made up of residents and six local organizations. Through the organizing efforts, the



tenants have met with HUD representatives twice and have been a part of decision making around changes in the neighborhood.

Trusted Parents also addressed food insecurity issues in the Sycamore Meadows and Danbury Park Manor and helped to break down barriers of accessing food by ensuring there is food delivered on site weekly and helped to staff the Meet Up to Eat Up summer food program for children.

Over the past five years, Trusted Parents have also assisted with getting information out about resources and services; distributed air conditioners to the most vulnerable at Sycamore Meadows, hosted a holiday party with the tenants association to the families at Sycamore Meadows, organized the fun day event at Fireman's Park; brought adult education classes to Christian Love Fellowship Church, collaborated with the library to offer bimonthly pop-ups over the summer, along with so many other things. Throughout this time, Trusted Parents have created trust and relationships with residents in several neighborhoods in the MacArthur Blvd area and are able to address the needs of the families.

IMPORTANCE OF CAREGIVERS

Caregivers play a crucial role in the safety, education, social emotional well-being of their children. The Trusted Parent Advisors often say that you cannot have a whole child without a whole caregiver. It is our mission to create communities in which caregivers are supported with understanding about how important they are to the future of the community. Caregivers will often advocate for their children and want the best for their children, while putting their own needs to the side. Research shows that a two-generation approach is the best way to create strong, thriving families. The Trusted Advisors have seen the proof of this over the past five years. When caregivers are given the tools they need to be the caregiver they want to be, the lives of all those in the family improves.

Trusted Parent Advisors focus their work on supporting caregivers by breaking down barriers and building up community. While we discussed how barriers have been broken down with the help of Trusted Parent Advisors, building up the supports of caregivers is also important. Raising children can be isolating and studies show that support from other parents can increase the well-being of families. Trusted Parents are all parents and know how isolation and lack of support can negatively impact the whole family. For this reason, one of the ways Trusted Parents create community is through Be Strong Parent Cafes.



Washtenaw



Be Strong Parent Cafes and are hosted by trained Trusted Parent Advisors. Be Strong Families created the Parent Café model around the evidence informed Strengthening Families protective factors. To understand the impact of Parent Cafes on families who participate, Be Strong collaborated with Tamara Fuller, from the Children and Family Research Center at the University of Illinois Champaign/Urbana and the Strengthening Families Illinois Evaluation. The study found that Be Strong Parent Cafes help to: reduce stress and increase peace and well-being, increase parenting knowledge & skills, build protective factors, facilitate meaningful relationships and bonding / community-building, and provide opportunities for parent leadership.

Dr. Bruce Perry, an internationally recognized authority on children in crisis and Senior Fellow for the Child Trauma Academy (Houston, TX), asserts that empathy, the ability to connect and share others' feelings, is an intervention found instrumental in combating the impact of trauma. Relationship building amongst parents is the heart of the Parent Café and positive social connections is one of the Protective Factors that's explicitly taught through the Parent Café. To caregivers, the Parent Cafes might feel like a way to talk about feelings and hear about the experiences of other caregivers, but there is much more that happens when caregivers attend a Parent Café.

PROPOSAL

To address the needs of families in Superior Township, we are proposing to hold two Parent Cafes and one family activity per month from December 2022-November 2023. Trusted Parents have been hosting Parent Cafes for the past 5 years.

1. Two Parent Cafes per month at Superior Township library. Parent Cafes will be hosted by trained Trusted Parent Advisors. After attending three Parent Cafes, parents who are interested, can build their leadership skills by being trained as table hosts. Snacks and childcare will be offered for families attending. Success by 6 will also coordinate with the library to have children's activities at the same time as the parent café when possible.
2. One family activity for caregivers and children will occur each month. The activity will vary depending on the needs of the community. Some of the activities we have brainstormed include learning about early literacy activities that families can do at home, financial literacy for the whole family and healthy cooking and eating on a budget. We will work with parents and organizational partners to create activities



1819 S. Wagner Road – Ann Arbor, MI 48103 – 734-994-8100, ext. 2177
www.washtenawsuccessby6.org

that are helpful in improving the well-being of caregivers and children. Snacks for the whole family will be available during the family activity. The activity will be focused on the whole family and childcare will not be necessary.

- Caregivers who attend 3 events, including Parent Cafes and family activities will be entered into a monthly raffle. The raffle prize will be baskets of items for families. Examples of prizes include laundry basket with laundry products, a basket full of fun games for the whole family to play and a self-care basket.

Over the 12 months, we expect to serve 75 families through the Be Strong Parent Cafes and Family Workshops. Of those 75 families, we anticipate that 60% will attend multiple Cafes and 50% will be connected to resources such as financial literacy coaches, adult education and/or job development. Over the 12 months, we will also see increased enrollment in early childhood education programs and/or health programs and will enroll at least 30 children in early childhood programs.

PLAN FOR SUSTAINABILITY

Over the past five years, the Trusted Advisor Initiative has created relationships and gained financial support from private and public funding entities. We feel confident that we will be able to continue to offer one parent café per month with other funding sources once the American Rescue Plan funding for this proposal is complete. We also anticipate training caregivers in Superior Township to continue hosting Parent Cafes. We will provide support to trained caregivers and are also excited about the prospect of the parent café hosts list growing over the year.

BUDGET

Trusted Parent Advisor Contractors - 2 Parent Cafes and 1 family activity per month for 12 months	32000
Supplies and meeting materials: 3 Group meetings per month - supplies, food, 12 incentive raffle baskets	5000
Childcare for 24 Parent Cafes	3000
Barrier Buster basic family needs: toiletries, laundry supplies, diapers	10000
TOTAL	50000



Our History

Christian Love Fellowship started in 1981 by Apostle Robert and Pastor Barbara Hill — along with 12 members. The church grew to over 600 members over the years. As the church grew it moved several times—a large edifice being built on Stamford Road in Ypsilanti Michigan—starting in 1997.

Under the leadership of Apostle Robert and Pastor Barbara Hill, the church established Genesis Christian academy in 1994—which provided quality education to pre-school and elementary age school children. In 1996, the church established POWER, Inc., a 501c3 faith-based community development corporation with the mission to serve the community with care, dignity, and respect. Services included housing information, education, economic development and family support services. Now, Power also provides counseling and therapeutic services to seniors at their retirement residence.

Apostle Robert Hill passed away on June 2010, and Pastor Barbara Hill became the Senior Pastor at the church. Today, the church is transitioning as Pastor Barbara has retired as of September 28, 2019. Former Youth Pastor of 26yrs Harold Wimberly was installed on September 28th, 2019, as the new Senior Pastor along with his wife First Lady Angela Wimberly as the Administrative Pastor of the Church.

Christian Love Fellowship Church continues the vision of our late Apostle Robert A. Hill in being a beacon of light in the community, growing leaders, and taking the Gospel of Jesus Christ to the lost.

While the Covid-19 pandemic spread worldwide in 2020 Christian Love Fellowship continued ahead in reaching the community through various means such as; building an emergency food pantry through the support of Washtenaw County Food Gatherers program, yearly community back to school picnics in partnership with Washtenaw County Sheriff's Office, Christmas toy distribution for over 150 families a year, GED in person program, Community Health and Wellness program, youth leadership programs, Youth Robotics club, as well as many other programs and services that continues to be a part of Christian Love Fellowship today.

It is the goal of Christian Love Fellowship Ministries International to “Build Community to Reach Nations for the glory of God.” We will also continue to strive in our efforts to support our local community and be a place of love and peace for those in need of love and support.

Purpose of Request for Funds:

Christian Love Fellowship is in pursuit of a commercial kitchen that will allow us ways to serve our surrounding community and congregation. One of the ways in which we plan to use this commercial kitchen is educating families around how to prepare healthy and nutritious meals on a budget especially in these times of soaring prices for groceries. This effort also serves to bring families and community together to create a sense of togetherness.

Other ways in which this commercial kitchen will help our efforts of supporting and serving our community is providing meals during programs that we offer our youth and families throughout the year. We also have been in communication with Washtenaw County Juvenile Courts regarding cooking classes for teens interested in basic culinary skills.

It is our desire to create a "Food Hub" concept which would provide the community with a new centrally located healthy food interface that would consist of an emergency food pantry, monthly food distribution, Community garden with the ideal of creating a "Better Food Better Me" youth nutrition program.

Lastly, it is our desire to provide lunch for Seniors within our congregation and community on a bi-weekly basis to build sustainable relationships among our senior population.

Budget:

Supplies	Cost
5' Hood Box	\$2,000.00
3 Boxes of Fire Wrap	\$800.00
12' Welded Duct	\$500.00
2 Pitched Crub's	\$500.00
2 End Cartians	\$500.00
5' S.S Wall Panel	\$600.00
1 Heat Sensor	\$200.00
1 Fan 1500 CFM	\$1,200.00
1 M.V.A 1500 CFM	\$6,855.00
M.V.A Drop 11'	\$675.00
Flex Collars Defusers	\$450.00
Unistrut Threaded Rods	\$250.00
Permits, Crane, Air-Bal	\$1,600.00
29' Off Set Welded Duct	\$500.00
Drawings	\$2,300.00
Labor	\$5,800.00
Vulcan SX60F-6B24GP SX 6-burner stove	\$6,210.00
Total	\$30,940.00

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUN 07 1993

CHRISTIAN LOVE FELLOWSHIP
623 OAK STREET
YPSILANTI, MI 48198

Employer Identification Number:
38-2098266

Contact Person:
CYNTHIA GRANT

Contact Telephone Number:
(513) 684-3579

Accounting Period Ending:
December 31

Form 990 Required:
No

Addendum Applies:
No

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3).

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in sections 509(a)(1) and 170(b)(1)(A)(i).

If your sources of support, or your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status and foundation status. In the case of an amendment to your organizational document or bylaws, please send us a copy of the amended document or bylaws. Also, you should inform us of all changes in your name or address.

As of January 1, 1984, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. This does not apply, however, if you make or have made a timely election under section 3121(w) of the Code to be exempt from such tax. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).--

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that

E. KURATH

2203 HICKMAN ROAD
YPSILANTI, MICHIGAN
48198

16 November 2022

Superior Charter Township
3040 North Prospect Road
Superior Township, Michigan 48198

Re: Mailing addresses along Hickman Road

I have lived at my address on Hickman Road since 1960, when the population of this township was 3500, according to SEMCOG. My mailing address was Ypsilanti, and it remains Ypsilanti 48198.

I notice that the Township Hall is now using the address of Superior Township 48198. I think that makes sense.

The law in Michigan says that a township has status. It is a place and it is a form of governance. In the years that I have lived here, there have been people who did not respect this. Some would have turned this entirely into trailer parks, or in other ways were not respectful of the idea that this is a place. Other people have thought that it is actually a place.

A while ago somebody moved into a new house near the north end of Hickman Road and wanted the address changed to Ann Arbor. I objected. I still object. What happened was that the east side of the road was changed to an Ann Arbor address. The west side remained Ypsilanti.

The City of Ann Arbor incorporated long ago, and it is what is inside City Limits. Outside city limits are the townships. The City of Ann Arbor does not adjoin Superior Township. It is elsewhere.

I would rather not have to make a change of address, which can be a nuisance or an aggravation. Ypsilanti 48198 is OK with me. However, promoting an address of Superior Township 48198 promotes the idea that this township is a place.

Allen Kurath

FROM: 734-4826398
TO: 734-4823842

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

**RESOLUTION APPROVING CONTACT WITH OHM
FOR FINAL ENGINEERING FOR THE PLYMOUTH ROAD
NON-MOTORIZED PATH**

RESOLUTION NUMBER: 2022-64

DATE: NOVEMBER 21, 2022

WHEREAS, Charter Township of Superior was awarded a \$300,000.00 grant by The State of Michigan (MNRTF) to construct a non-motorized path on Plymouth Road from Dixboro Road to a point just west of the Dixboro Project restaurant; and

WHEREAS, the Charter Township of Superior is required to provide a 37% match to the MNRTF grant: and

WHEREAS, the Charter Township of Superior was awarded a \$250,000.00 no match grant by the Washtenaw County Parks and Recreation through the Connecting Communities program to construct a non-motorized path on Plymouth Road from Dixboro road to a point just west of the Dixboro Project restaurant; and

WHEREAS the Charter Township of Superior is required to complete the final engineering for the project which includes all services that may be necessary under task #1 of the OHM proposal dated 11/14/2022 in an amount not to exceed \$36,000.00; and

WHEREAS the Charter Township of Superior is required to advertise the bidding documents which will be provided under task #2 of the OHM proposal dated 11/15/22 in an amount not to exceed \$3,500.00.

NOW THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby approves the proposed contract with OHM Advisors to prepare the final engineering and bidding documentation for the Geddes Road non-motorized path in an amount not to exceed \$39,500.00.



November 14, 2022

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

RE: Plymouth Road Pathway from Dixboro Road to 'The Dixboro Project' Restaurant
Final Engineering and Bidding Phase Services

Dear Mr. Schwartz:

OHM Advisors is pleased to submit this proposal for final engineering and bidding phase services for the future installation of a pathway along the south side of Plymouth Road, east of Dixboro Road. We have prepared this proposal consistent with OHM's past grant application and preliminary engineering efforts conducted for this project and our understanding of Washtenaw County Road Commission (WCRC) requirements for pathways.

PROJECT UNDERSTANDING

We understand the Township desires to move forward with the design and bidding of a proposed 8-foot-wide HMA pathway with segments of 6-foot-wide concrete sidewalk along the south side of Plymouth Road, consistent with past preliminary engineering efforts. The proposed pathway route connects the WCRC's newly constructed Dixboro Road Pathway located on the west side of Dixboro Road to the The Dixboro Project Restaurant. A new pedestrian crosswalk is anticipated at the south leg of the Dixboro Rd and Plymouth Rd intersection which is proposed to include pushbuttons, pedestrian signals, and pavement markings. We further understand that the Township expects to use grant funding from the Michigan Natural Resources Trust Fund (up to \$300,000 grant based on a 37% contribution from the Township and 63% match from MNRTF) and Washtenaw County Parks Connecting Communities (\$250,000 grant) toward construction costs of this project. The current construction cost estimate based on effort completed during the preliminary engineering phase is \$805,000. Below is our scope of services, assumptions, schedule, and fee related to this effort.

SCOPE OF SERVICES

We propose the following tasks and associated work to complete the final engineering and bidding phases of this pathway connector project.

Task 1 – Final Engineering Services (\$36,000)

- Provide supplemental topographic survey along the south side of Plymouth Road at the Dixboro Road intersection to collect newly installed infrastructure information from the WCRC pathway project.
- Communicate pathway alignment and pedestrian crossing design with the Township's planning consultant, Carlisle Wortman Associates (CWA), for coordination aspects related to the on-going Township Master Plan update.



- Communicate with the WCRC permit section for work within the road ROW. A Right-of-way permit application will be required and is included in the current scope of work.
- Coordinate with the Washtenaw County Water Resources Commission (WCWRC) to collect infiltration information for infiltration trench design as required.
- Conduct one additional field visit to identify site features that may impact pathway or pedestrian crossing construction.
- Prepare soil erosion and sedimentation control (SESC) plan and coordinate with WCWRC as necessary for SESC permitting.
- Coordinate with Michigan Department of Natural Resources and Washtenaw County Parks as necessary to provide appropriate documentation to bid projects with Michigan Natural Resources Trust Fund (MNRTF) and Washtenaw County Parks Connecting Communities (CC) grant funding.
- Prepare final design plans of the proposed pathway and pedestrian crossing improvements utilizing topographic survey base drawing.
- Prepare an engineer's opinion of probable construction costs based on final design effort.
- Prepare a contract book that includes necessary specifications, bid form, and appendices for bidding.

Task 2 – Bidding Phase Services (\$3,500)

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

ASSUMPTIONS

- Easement documentation with exhibits were created for four (4) parcels during a previous phase of work. We assume the Township will acquire all easements necessary to construct this project.
- The limits of disturbance for this project are located outside mapped county drain, floodplain, and wetland areas. Permitting through WCWRC for drain use and Michigan Department of Environment, Great Lakes, and Energy for floodplain or wetland impact is not anticipated to be required and is not included in this scope of work.



SCHEDULE

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

- Final Design, 100% Plans – March 20, 2023
- Contract Documents Finalized – April 10, 2023
- Anticipated Bid Opening Date – May 9, 2023
- Anticipated Construction Start and Finish Dates – TBD by Township (anticipated to begin July 2023 and continue for approximately 14 weeks)

The above schedule can be adjusted as necessary to accommodate specific Township deadlines relative to the MNRTF and CC grants.

COMPENSATION

The services outlined herein 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. We propose to perform these professional engineering services as outlined above on an hourly basis, for a **Not-to-Exceed Fee of \$39,500**.

No additional services outside the scope of work provided above will proceed without receipt of written authorization by the Township.

FUTURE SERVICES

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

ACCEPTANCE

If you find our proposal acceptable, please provide us written authorization to proceed.

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

Sincerely,
OHM Advisors

George Tsakoff

Digitally signed by George Tsakoff
DN: cn=George Tsakoff, o=OHM Advisors, email=George.Tsakoff@ohm-advisors.com
Date: 2022.11.13 02:44:05-0500

George Tsakoff, PE
Principal

Attachment: OHM Terms and Conditions
cc: Kyle Selter, PE, OHM

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 APPROVING CONTACT WITH OHM
FOR FINAL ENGINEERING FOR THE GEDDES
ROAD NON-MOTORIZED PATH**

RESOLUTION NUMBER: 2022-65

DATE: NOVEMBER 21, 2022

WHEREAS, the Charter Township of Superior was awarded a \$592,150.00 grant by SEMCOG to construct a non-motorized path on Geddes Road from Andover to Wexford; and

WHEREAS, the Township is required to provide a 25.25% match to the SEMCOG grant; and

WHEREAS, the Township is required to complete the final engineering for the project which includes all services that may be necessary under task #1 of the OHM proposal dated 11/15/2022 in an amount not to exceed \$49,500.00; and

WHEREAS, the Township will be required to have easement acquisition documents prepared for final easements and construction easements including all elements as set forth under task #2 in an amount not to exceed \$10,000.00; and

WHEREAS, the Township will be required to advertise the bidding documents which will be provided under task #3 of the OHM proposal dated 11/15/22 in an amount not to exceed \$2,500.00.

NOW THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby approves the proposed contract with OHM Advisors to prepare the final engineering and bidding documentation for the Geddes Road non-motorized path in an amount not to exceed \$62,000.00.



November 15, 2022

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

RE: Geddes Road Pathway from Andover Dr to Wexford Dr
Final Engineering, Easement Document Assistance, and Bidding Phase Services

Dear Mr. Schwartz:

OHM Advisors (OHM) is pleased to submit this proposal for final engineering and bidding phase services for the future installation of a pathway along the south side of Geddes Road between Andover Drive and Wexford Drive. We have prepared this proposal consistent with OHM's past preliminary engineering efforts conducted for this project and our understanding of the Transportation Alternatives Program (TAP) and Washtenaw County Road Commission (WCRC) requirements for pathways. As you are aware, the Township has received a Southeast Michigan Council of Governments (SEMCOG) sponsored TAP Grant in the estimated amount of \$592,150 related to construction of this pathway project, assuming a Township match of \$200,000 towards construction of TAP participating costs (74.75% grant allotment to 25.25% Township contribution).

PROJECT UNDERSTANDING

We understand the Township desires to move forward with final design and bidding of a proposed 10-foot-wide HMA shared use pathway to extend the existing pathway along the south side of Geddes Road from Andover Drive to Wexford Drive for approximately 2,700 linear feet. As noted above, the project has been awarded approximately \$592,150 in construction grant funding through the SEMCOG TAP Grant for construction in fiscal year 2024. This assumes a 25.25% Township funding match of participating items, full Township funding of non-participating items such as irrigation replacements and preconstruction video, and that design and administrative requirements of this program are satisfied. The current construction cost estimate based on effort completed during the preliminary engineering phase is \$815,000. Below is our scope of services, assumptions, schedule, and fee related to this effort.

SCOPE OF SERVICES

We propose the following tasks and associated work to complete the final engineering and bidding phases of this pathway extension project.

Task 1 – Final Engineering and TAP Grant Administration Services (\$49,500)

- 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.



- Prepare contract documents and necessary details for bidding the work for construction.
- OHM will utilize an archeologist subconsultant to prepare and apply to the Michigan State Historic Preservation Office (SHPO) for a Section 106 review of historical features within project impact limits.
- Wetland areas appear to be present near or within the limits of disturbance for construction of the project. Perform a wetland delineation within the project area and submit a wetland permit through the Michigan Department of Environment, Great Lakes, and Energy (EGLE) if there is proposed disturbance within the delineated wetland.
- 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.
- Conduct one additional field visit to identify site features that may impact pathway construction.
- Attend Grade Inspection Meeting with MDOT, WCRC, and pertinent entities to review 80% design plans and special provisions.
- Coordinate with WCRC engineering section for their internal review of applicable permitting for Soil Erosion and Sedimentation Control, County Drain Use for crossing the Geddes Ridge Sub Drain, and Right-of-way impact/construction through Washtenaw County. A detailed review period and extensive coordination are anticipated from WCRC due to TAP funds being used for this project. This effort is included in the scope of work.
- Prepare final design plans of the proposed pathway utilizing topographic survey base drawing.
- Prepare an engineer's opinion of probable construction costs based on final design effort.
- Finalize special provisions based on input from MDOT and WCRC.

Task 2 – Easement Document Assistance (\$10,000)

- Prepare temporary grading and permanent easement exhibits and descriptions for up to five (5) parcels. Title work and easement acquisition assistance is not included in this item but will need to be completed separately. Easement acquisition through MDOT is required for projects that have been awarded TAP funds. Typically, WCRC performs required coordination and negotiation with the property owners and MDOT, however WCRC may hire a consultant to assist with easement certification.
- Provide plans and easement documents to WCRC to assist with their right-of-way certifications for permanent and temporary construction easements (Consents to Grade) that are necessary to construct the pathway, as well as provide communication with WCRC in this regard.

Task 3 – Bidding Phase Services (\$2,500)

- Submit final contract documents and coordinate bid letting through MDOT.
- Respond to bidding questions and issue Addenda if necessary.



- 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.

ASSUMPTIONS

- Easement documentation drafting with exhibits for up to five (5) parcels is included in this scope of work, however easements will need be acquired through MDOT standard procedures. Easement acquisition is not included in this scope of work.
- The limits of disturbance for this project are located outside mapped FEMA floodplain areas. Permitting through EGLE for floodplain impact is not anticipated to be required and is not included in this scope of work.

SCHEDULE

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

- Submit NEPA Documentation – April 2023
- Grade Inspection Documents – September 2023
- Final Contract Documents – October 2023
- Bid Opening – January 2024
- Begin Construction – April 2024
- Final Completion and Restoration – August 2024

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

COMPENSATION

The services outlined herein 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. We propose to perform these professional engineering services as outlined above on an hourly basis, for a **Not-to-Exceed Fee of \$62,000**.

No additional services outside the scope of work provided above will proceed without receipt of written authorization by the Township.

FUTURE SERVICES

Future services on this project may include construction phase services such as construction engineering, construction observation, contract administration, construction layout, and construction testing. The current scope of work in this proposal is specifically for final engineering, easement document assistance, and bidding 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 preliminary engineering effort. Please do not hesitate to contact me at (734) 466-4439 if you have any questions or need any additional information.

Sincerely,
OHM Advisors

George Tsakoff

Digitally signed by George Tsakoff
DN: CN=US,
E=george.tsakoff@ohm-advisors.com,
O=OHM Advisors, OU=Municipal,
CN=George Tsakoff
Date: 2022.11.15 13:01:44-0800

George Tsakoff, PE
Principal

Attachment: OHM Terms and Conditions
cc: Kyle Selter, PE, OHM

TERMS & CONDITIONS



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

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

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

**RESOLUTION TO APPROVE THE POLICE SERVICES CONTRACT WITH
WASHTENAW COUNTY**

RESOLUTION NUMBER: 2022-66

DATE: November 21, 2022

WHEREAS, the Charter Township of Superior Board of Trustees is authorized by statute to enter into a contract with Washtenaw County for the provisioning of Police Services; and,

WHEREAS, the Charter Township of Superior Board of Trustees entered into an amended contract with Washtenaw County for the provisioning of Police Services in 2018; and,

WHEREAS, Washtenaw County now proposes to amend the contract for police services through 12/31/26 upon the following terms:

Amend ARTICLE II – COMPENSATION AND OVERTIME to extend the contract as follows:

*\$170,471.00 per PSU for 2023,
\$177,290.00 per PSU for 2024,
\$184,825.00 per PSU for 2025 and
\$192,680.00 per PSU for 2026*

Since 2014, the County reserves the right to adjust these prices as a result of significant unforeseen cost increases in line items contained the Direct Cost categories (Salary, Fringe, Uniform Allowance, Gun Allowance and Fleet). The county and Sheriff shall give each Contracting Partner six (6) months written notice of any such increase.

Amend ARTICLE V – TERM to extend the contract as follows:

The term of this contract shall be for one hundred sixty-eight months with an effective date of January 1, 2012 and ending on December 31, 2026.

All other terms and conditions remain the same as in the original contract.

NOW, THEREFORE BE IT RESOLVED that the Superior Charter Township Board does hereby approves the contract amendment with the Washtenaw County as attached hereto, and authorizes the Supervisor to execute the same on behalf of the Township.



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

JERRY L. CLAYTON

MARK A. PTASZEK
SHERIFF
UNDERSHERIFF

October 26, 2022

CV 32847.4

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

Dear Township Supervisor Ken Schwartz,

Washtenaw County wishes to amend the contract with your agency. Corporation Counsel has indicated that this amendment could be accomplished by a letter signed by both of us. If this amendment is agreeable to you, please sign and return all copies of this letter. You will receive an executed copy of this letter upon completion.

Accordingly, I hereby amend the Service Contract between Washtenaw County and Superior Township dated January 1, 2012, as follows:

Amend ARTICLE II – COMPENSATION AND OVERTIME to extend the contract as follows:

“The price for a PSU is fixed as follows: (1) \$150,594.00 per PSU for 2012; (2) \$152,100.00 per PSU for 2013; (3) \$153,621.00 per PSU for 2014; (4) \$155,157.00 per PSU for 2015; (5) \$156,709.00 per PSU for 2016; (6) \$158,276.00 per PSU for 2017; (7) \$160,650.00 per PSU for 2018 (8) \$160,650.00 per PSU for 2019, (9) \$160,650.00 per PSU for 2020; (10) \$163,060.00 per PSU for 2021; and (11) \$165,506.00 per PSU for 2022. Since 2019, the cost for a PSU has been subsidized by the Public Safety and Mental Health Millage. Starting in 2023, that subsidy will be enumerated as follows: The full cost is (12) \$208,220.00 per PSU for 2023 with a price of \$170,471; (13) \$219,670.00 per PSU for 2024 with a price of \$177,290; (14) \$231,692.00 per PSU for 2025 with a price of \$184,825; and (15) \$244,315.00 per PSU for 2026 with a price of \$192,680.”

“Since 2014, the County reserves the right to adjust these prices as a result of significant unforeseen cost increases in line items contained the Direct Cost categories (Salary, Fringe, Uniform Allowance, Gun Allowance and Fleet). The county and Sheriff shall give each Contracting Partner six (6) months written notice of any such increase.”

Amend ARTICLE V – TERM to extend the contract as follows:

“The term of this contract shall be for one hundred sixty-eight months with an effective date of January 1, 2012 and ending on December 31, 2026.”

All other terms and conditions remain the same as in the original contract.



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

October 26, 2022

To: All Police Services Contracting Partners

Re: PSU Price for 2023-2026

The Sheriff's Office and Washtenaw County have successfully provided cost-effective contract police services to local jurisdictions for over four (4) decades. The contracting methodology has changed and evolved during this timeframe. The Sheriff's Office currently uses a methodology developed in partnership with the PSSC and approved by the Board of Commissioners in 2010 (Resolution 10-0221). In February 2018, the Board approved the 2019-2022 PSU rates. The rate for 2022 is established at \$165,506. Since assuming responsibility for the contracting architecture in 2009, two primary objectives have guided our administration of this process: (1) Help control costs for contracting partners, and (2) Minimize and eventually eliminate the impact of this County commitment to supporting the delivery of contract police services on the County General fund.

To that end, we have worked with County Administration and developed a recommendation for a four-year extension to our PSU contracts. On November 16, 2022, the Washtenaw County Board of Commissioners is expected to adopt the price of a Police Service Unit for the years 2023, 2024, 2025 and 2026. This continues our commitment to multi-year contracts as a method of providing long-term certainty to our contracting partners around one of their larger budgetary expenditures.

Additionally, in 2018 the voters of Washtenaw County approved the Public Safety and Mental Health millage, a significant portion of which is used to cover the difference between the cost of delivering police services to our contracting jurisdictions and the agreed-upon contract price for those services. To demonstrate the investment of millage funding in support of the PSU architecture, starting January 1, 2023, the contract for Police Services will be invoiced at the full cost for each police services unit, including the portion previously subsidized by the Public Safety and Mental Health Millage. Your jurisdiction is encouraged to apply for a grant funded by the Public Safety and Mental Health Millage to defray a portion of this cost as follows:

Year	Full Cost per Deputy	Subsidized Cost per Deputy	Millage Grant Amount per Deputy
2023	\$208,220	\$170,471	\$37,749
2024	\$219,670	\$177,290	\$42,380
2025	\$231,692	\$184,825	\$46,867
2026	\$244,315	\$192,680	\$51,635

Public Safety – Quality Service – Strong Communities

POLICE SERVICES COST ANALYSIS
 BOC Adoption - Cost Per PSU (Pending)

Cost Category Breakdown	2022	2023	2024	2025	2026
Contract w/ Supervision					
Direct					
Salary	\$ 81,528	\$ 81,495	\$ 85,569	\$ 89,848	\$ 94,340
Fringe	\$ 60,494	\$ 54,117	\$ 56,822	\$ 59,664	\$ 62,647
Uniform Allowance	\$ 1,747	\$ 1,747	\$ 1,747	\$ 1,747	\$ 1,747
Gun Allowance	\$ 757	\$ 757	\$ 757	\$ 757	\$ 757
<u>Fleet</u>	\$ 17,791	\$ 15,319	\$ 16,085	\$ 16,889	\$ 17,734
Direct Subtotal	\$ 162,316	\$ 153,434	\$ 160,981	\$ 168,905	\$ 177,225
Indirect					
Central Dispatch	\$ 36,680	\$ 43,309	\$ 45,474	\$ 47,748	\$ 50,135
Net Revenue	\$ (22,503)	\$ (25,031)	\$ (25,031)	\$ (25,031)	\$ (25,031)
Net Fire Dispatch	\$ -	\$ -	\$ -	\$ -	\$ -
Liability Insurance	\$ 3,729	\$ 3,183	\$ 3,342	\$ 3,509	\$ 3,684
Sheriff Support Services Salary	\$ 10,355	\$ 10,222	\$ 10,733	\$ 11,270	\$ 11,833
Sheriff Support Services Overtime	\$ 109	\$ 115	\$ 121	\$ 127	\$ 133
Sheriff Support Services Uniforms	\$ 82	\$ 104	\$ 109	\$ 114	\$ 120
Info & Tech Systems	\$ 4,943	\$ 7,634	\$ 8,015	\$ 8,416	\$ 8,837
General Supplies	\$ 803	\$ 787	\$ 827	\$ 868	\$ 911
Other Services & Charges	\$ 2,606	\$ 4,561	\$ 4,790	\$ 5,029	\$ 5,280
Capital Outlay	\$ 706	\$ 692	\$ 727	\$ 763	\$ 801
<u>Contract Related Legal</u>	\$ 971	\$ 829	\$ 870	\$ 914	\$ 959
Indirect Subtotal	\$ 38,481	\$ 46,404	\$ 49,976	\$ 53,726	\$ 57,664
Contract Subtotal	\$ 200,797	\$ 199,838	\$ 210,956	\$ 222,631	\$ 234,889
Overhead					
Sheriff Admin - Patrol	\$ 6,857	\$ 6,624	\$ 6,956	\$ 7,303	\$ 7,669
Sheriff Admin - Non Patrol	\$ -	\$ -	\$ -	\$ -	\$ -
Sheriff Support Services - Non Patrol	\$ -	\$ -	\$ -	\$ -	\$ -
Central Dispatch - Non Patrol	\$ -	\$ -	\$ -	\$ -	\$ -
General Supplies	\$ 185	\$ 223	\$ 223	\$ 223	\$ 223
Other Services & Charges	\$ 600	\$ 1,294	\$ 1,294	\$ 1,294	\$ 1,294
Capital Outlay	\$ 163	\$ 196	\$ 196	\$ 196	\$ 196
Uniform Allowance	\$ 31	\$ 31	\$ 31	\$ 31	\$ 31
<u>Gun Allowance</u>	\$ 13	\$ 13	\$ 13	\$ 13	\$ 13
Fleet	\$ -	\$ -	\$ -	\$ -	\$ -
CAP	\$ -	\$ -	\$ -	\$ -	\$ -
<u>WCERS Retirement</u>	\$ -	\$ -	\$ -	\$ -	\$ -
Overhead Subtotal	\$ 7,849	\$ 8,382	\$ 8,713	\$ 9,061	\$ 9,426
BOC Adopted Cost Methodology	\$ 208,646	\$ 208,220	\$ 219,670	\$ 231,692	\$ 244,315
BOC Approved Contract Price	\$ 165,506	\$ 170,471	\$ 177,290	\$ 184,825	\$ 192,680
Total Cost for PSU	\$ 16,483,019	\$ 16,865,833	\$ 17,793,243	\$ 18,767,023	\$ 19,789,492
Total Price for PSU	\$ 13,074,965	\$ 13,808,156	\$ 14,360,482	\$ 14,970,803	\$ 15,607,062
County Contribution to Contract Patrol	\$ 3,408,054	\$ 3,057,677	\$ 3,432,761	\$ 3,796,220	\$ 4,182,430

Major Assumptions:

Cost analysis are based on salary projections provided in March of 2022 from County Budget

Salaries in alignment with current union contracts; provided by County; contract is up for negotiation

Fringes in alignment with current union agreement

Price increases as follows: 3.0% In 2023, 4.0% In 2024, and 4.25% In 2025 and 2026. Cumulative increase to customers:

16%

Inflation of 5% annually for 2023-2026; Compounded Cumulative Cost Increase from 23-26 is:

22%

Cost increases from 2018-2022 have been:

13%

Cumulative increase to customers from 2018-2022:

3.0%

81 PSU's

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

**A RESOLUTION TO APPROVE AN ANIMAL CONTROL CONTRACT WITH
WASHTENAW COUNTY**

RESOLUTION NUMBER: 2022-67

DATE: NOVEMBER 21, 2022

WHEREAS, the Charter Township of Superior Board of Trustees is authorized by statute to enter a contract with Washtenaw County for animal control expenses.

NOW, THEREFORE, BE IT RESOLVED, that the Charter Township of Superior Board of Trustees does hereby approve the animal control contract with the County of Washtenaw as presented in an amount not to exceed \$10,000.00 and authorizes the Supervisor to execute the same on behalf of the Township.

Washtenaw County
Remittance Slip



SUPERIOR TOWNSHIP CLERK
3040 N PROSPECT RD
YPSILANTI MI 48198

Invoice No. 10701
Customer Number 5023
Invoice Total Due \$10,000.00
Due on 08/15/2022

CATHERINE MCCLARY, CPFO, CPFIM
WASHTENAW COUNTY TREASURER
PO BOX 8645
ANN ARBOR MI 48107-8645

Amount Enclosed

Please make checks payable to: Washtenaw County Treasurer
 Address has changed (please update on back)

Detach and enclose this coupon with payment



Washtenaw County
Washtenaw County Treasurer
P.O. Box 8645
Ann Arbor, MI 48107-8645

Invoice

Invoice Date	Invoice No.
08/15/2022	10701
Customer Number	
5023	
Invoice Total Due	
\$10,000.00	
Due Date	
08/15/2022	

Please include invoice number on your payment.

SUPERIOR TOWNSHIP CLERK
3040 N PROSPECT RD
YPSILANTI MI 48198

Description	Quantity	Price	UOM	Original Bill	Adjustments	Paid	Amount Due
Animal Control Services	1.00	\$10,000.00	EACH	\$10,000.00	\$0.00	\$0.00	\$10,000.00

PLEASE RETURN TOP PORTION WITH PAYMENT

Please put invoice number on your check. Make checks payable to: Washtenaw County Treasurer	Invoice Total:	\$10,000.00
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Memorandum

To: Superior Township Board of Trustees
From: Mary Burton, Utility Administrator
Date: November 21, 2022
Re: Carpet Replacement for Utility Administrative Building

Background

The carpet at the Utility Administrative Building located at 575 E. Clark Rd. is in absolute need of replacement. Wear, tear, damage and unremovable stains all contribute to this need. Additionally, the carpet is very old and has reached the end of its vitality. The replacement costs will be \$10,635.00 which includes removal of old carpet, movement of office furniture and installation.

Recommended Action

I recommend the carpet be replaced with carpet tile by A-1 Flooring.

ESTIMATE

A1 FLOORING
38281 schoolcraft rd SUITE M
Livonia, MI 48150

malkafil@gmail.com
+1 3135737063
<https://a1flooringonline.com>



Mary Burton

Bill to
Mary Burton
575 E CLARK RD
YPSILANTI, MI 48198

Ship to
Mary Burton
575 E CLARK RD
YPSILANTI, MI 48198

Estimate details
Estimate no. : 1022
Estimate date : 11/9/22
Expiration date : 11/23/22

Product or service	Amount
1. Carpet tile material and labor 230 YDS CHARCOAL COLOR	\$5,750.00
2. Take up glue down carpet 1807 sqft take up and haul away include prep	1807 units x \$1.50 \$2,710.50
3. Glue for commercial carpet broadloom 5 buckets	5 units x \$65.00 \$325.00
4. move office furniture	\$1,850.00
	Subtotal \$10,835.50
	Sales tax \$364.50
	Total \$11,000.00
	Expiry date 11/23/22



Mary Burton

From: Leon's Flooring Outlet Flooring Company <daltonfloorz@gmail.com>
Sent: Wednesday, November 2, 2022 2:55 PM
To: Mary Burton
Subject: gray carpet sample
Attachments: 20221102_135926.jpg; 20221102_135913.jpg

You don't often get email from daltonfloorz@gmail.com. [Learn why this is important](#)

Hi Mary.

Here is a nice commercial grade carpet in gray.

What do you think?

For this specific material, based on 2500 s.f. :

CARPET	\$1.10 s.f.	x 2500=	2750.00
LABOR-GLUEDOWN	\$1.50 s.f.	x 2500=	3750.00
RIP, HAUL & FURN MOVE	\$0.90 s.f.	x 2500=	2250.00
			* \$ 8750.00 before tax*

Again, this is a rough estimate, based on 2500 s.f.. We will still need to come out & measure.

Let us know when you are ready to proceed.

Thank You!

Cher

Leon's Flooring
32104 Plymouth Rd
Livonia, MI 48150
734 466 3000

Leon's

Flooring

Flooring From A to Z

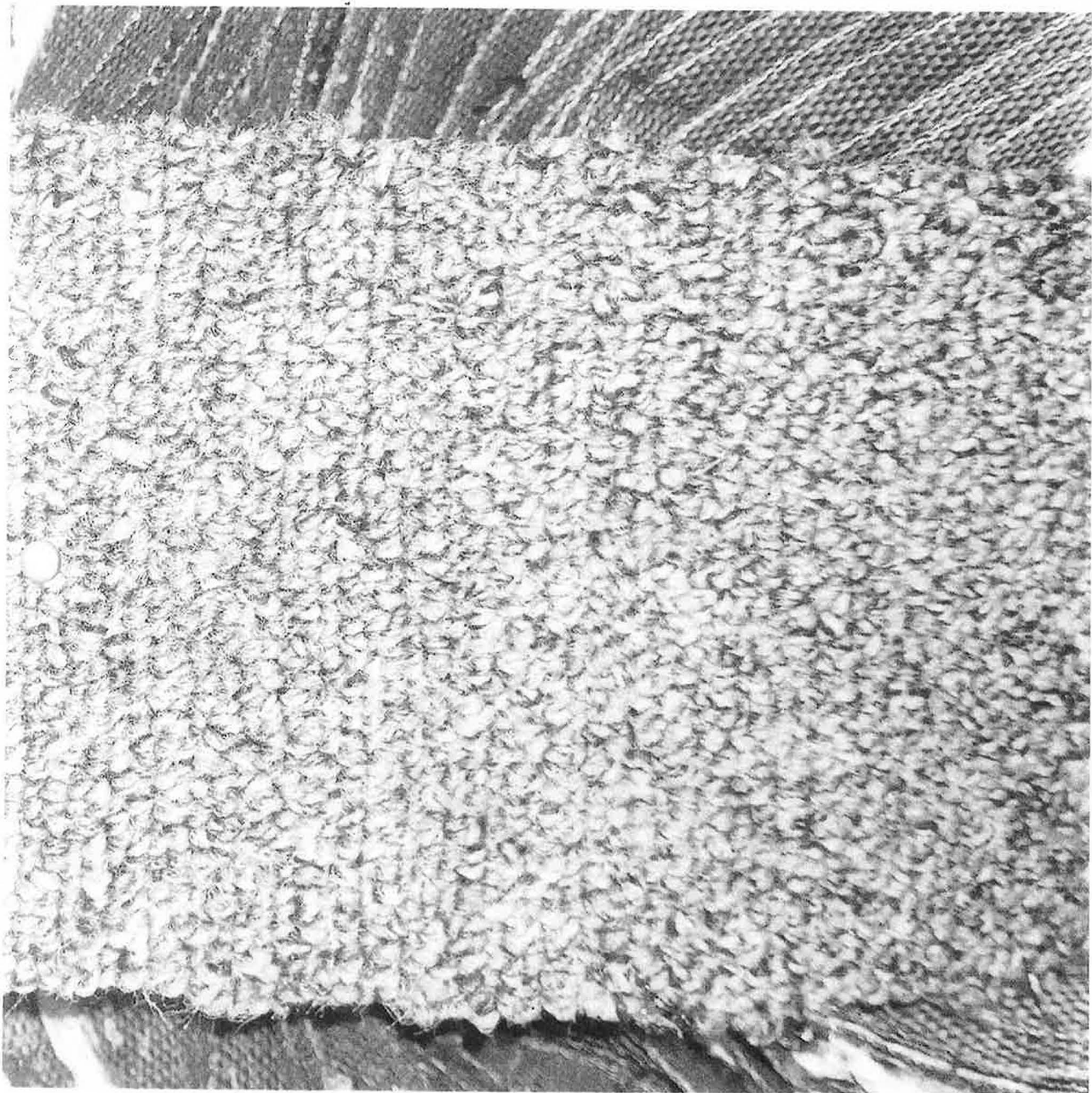
Mowhawk

Ruler breaker

Color#949

\$1.10 Sq. Ft.

Carpet Only





Washtenaw County
Conservation District

705 N. Zeeb Rd., Suite 201 • Ann Arbor MI 48103
Office: (734) 302-8715 • www.washtenawcd.org



SUPERIOR TOWNSHIP: SPONGY MOTH

Site Visits: July 7th, 2022

Report Submitted: August 9th, 2022

Summer Roberts, Community Forester
summer@washtenawcd.org
734-302-8716

*Assisting residents with the conservation,
management and wise use of natural
resources in Washtenaw County since 1948.*



Section 1: Washtenaw County Conservation District Introduction

The Washtenaw County Conservation District (WCCD or District) is a local unit of state government with the mission to assist residents with the conservation, management, and wise use of natural resources in Washtenaw County. Founded in 1948, the District serves residents through resource distributions (e.g. tree, native plant, and rain barrel sales and equipment rental), technical assistance, and education. The WCCD serves as a hub for conservation information via our website, educational seminars and workshops, site-specific assistance for agricultural producers, and navigating local, state and federal cost-share opportunities. The WCCD is an equal opportunity provider and employer. Additional information on the District is available online at www.washtenawcd.org.

The Community Forester is a relatively new position at WCCD which commenced in April 2021. As the Community Forester, Ms. Roberts develops and facilitates educational opportunities, provides technical assistance for forestry-related inquiries, and is working to develop a countywide forestry initiative. Ms. Roberts received her undergraduate degree from Colorado College where her thesis explored Teeline Feedback Mechanisms and she earned her master's degree in Conservation Ecology and Environmental Informatics at the University of Michigan where she served as a graduate student instructor for "Forest Ecology". She interned at the U-M Matthaei Botanical Gardens and Nichols Arboretum where she performed natural area management and restoration. Prior to starting at the WCCD, Ms. Roberts worked as an environmental consultant for five years traveling across Michigan and Iowa. As a consultant, Ms. Roberts used aerial photographs, soil maps, and available GIS data as well as conducted field verification surveys to collect GPS coordinates, photographs, species lists, and landform notes to advise clients on best land management practices to reach their desired goals and comply with local, state, and federal law. Ms. Roberts is a member of the Society of American Foresters (SAF) and the International Society of Arboriculture (ISA) and is currently working towards her ISA Certified Arborist credential.

Section 3: Site Visits Report

On July 7th, 2022, the WCCD Community Forester visited the following properties:

Site Number	Name and/or Owner	Acreage	Address or Coordinates	Reported # of Years of Heavy Infestation	Approximate Time Spent on Property
1	Private Landowner (SN)	5.83	7379 Warren Rd	4	1 hr
2	Private Landowner (KL)	2.14	7387 Warren Rd	2	20 min
3	Private Landowner (RS)	2.12	7395 Warren Rd	Not Reported	Viewed from Road
4	Private Landowner (RR)	4.35	7375 Warren Rd	Not Reported	10 min
5	Private Landowner (DB)	1.59	7349 Warren Rd	Not Reported	Viewed from Road
6	Private Landowner (WM)	12.05	7301 Warren Rd	Not Reported	Viewed from neighboring property
7	Private Landowners (JC & VC)	5.73	7225 Warren Rd	2	1 hr
8	Secret Nature Preserve – Southeast Michigan Land Conservancy	80	42.327250, -83.590639	Not Reported	30 min
9	Oak Grove Cemetery – Superior Charter Township	2.21	42.31408047821695, -83.65035781645787	Not Reported	30 min
10	Private Landowners (SM & BR)	5.25	3640 N Dixboro Rd	5	1 hr
11	Raymond F. Goodrich Preserve – Washtenaw County Parks and Recreation	36	3685 N Dixboro Rd	Not Reported	10 min

Significant defoliation was observed in oak trees, exhibited by a mix of bare branches, ragged mature leaves, or small, immature leaves. Dead caterpillars hanging head-down and desiccated or in upside down v's indicate that the fungus and virus, respectively, are circulating through the population. Interestingly, a significant number of old egg sacs and dead caterpillars were observed on a black walnut, but the tree shows only mild defoliation.

Sites 3-5

Infestation History

Owners unavailable.

Remediation Attempts

Owners unavailable.

Community Forester Observations

Significant defoliation was observed in oak trees, exhibited by bare branches and ragged leaves. Only observed trees up close on Site 4 where a few old egg sacs and several cocoons were identified on trunks. Several trees, devoid of leaves, were observed. These trees are likely dead since they typically would have refoliated by this point in the season and spongy moth cycle.

Sites 6 & 7

Infestation History

Site 6: Owners unavailable. Area viewed from Site 7.

Site 7: Owners report 2 years of significant defoliation due to spongy moth caterpillars. Infestation clustered around house and front yard. Property used to be in deep shade due to canopy cover, but successive years of major defoliation have increased light penetration. Owners speculate loss of trillium, a native wildflower, may be related to changes in light penetration.

Remediation Attempts

Site 6: Owners unavailable. Remediation attempts unknown.

Site 7:

- 2020: Owners report watching for egg sacs in the summer/fall and then scraping and burning them prior to spring.
- 2021: Owners report watching for egg sacs in the summer/fall and then scraping and burning them prior to spring. Owners recruited help to remove egg sacs using a ladder up to a height of about 12 feet. Estimate about 90% of egg sacs found on site, 148 total, were in the front yard.

Community Forester Observations

Species	Pupal Cases Present?	Caterpillars Present?	Moths Present?	Egg Sacs Present?
White oak	Yes, multiple	None observed	None observed	None observed
White oak	Yes, multiple	Multiple dessicated only	1 male, 1 female	None observed
White oak	Yes, multiple	2 alive, 1 killed by virus	1 female	Old and new
Red Oak	Yes, multiple	Multiple dessicated only	4 males, 1 female	Old and new
White oak	Yes, multiple	Multiple killed by virus	2 males	Old and new
White oak	None observed	Multiple killed by virus or dessicated	2 males, 6 females	Old and new
Black cherry	None observed	Multiple killed by virus	None observed	Only old egg sacs

Site 10

Infestation History

Owners report noticing an increase in spongy moths about 5-6 years ago evidenced by increases in defoliation and frass, but were advised not to take action by consulting arborist due to the cyclical nature of the species population dynamics. Owners report complete defoliation of multiple trees, particularly large oaks, for at least two consecutive years. In 2021, a droughty spring, the 17-year cicada emergence, and construction on a neighboring lot added additional stress. Owners noticed a reduction in leaf defoliation in 2022. Owners submitted a map marking 9 stressed trees and 11 recently dead trees on their property.

Remediation Attempts

For most years, the owners have not made remediation attempts based on arborist advice to wait for the typical cycle of spongy moth population decline (about 3 years). In 2022, owners did place duct tape around the trunks of old, mature white oaks. Owners reported that these did not appear to be successful.

Community Forester Observations

Walked trail loop into woods and inspected areas of tree mortality and stress, including white and red oaks and black cherries. One dead red oak was observed to have multiple fungal fruiting bodies at the base of the trunk, dozens of exit holes with sawdust on the outer bark indicating borers, and streaks of black, sooty tar oozing down the side, suggesting multiple stressors, although these factors may have developed following tree mortality. Additionally, neighboring home construction might be impacting woodlands. Aside from heavy defoliation and a strange lack of leaf litter on the ground, surprisingly few signs of spongy moth caterpillars. A few dead caterpillars, hanging in upside down v's or desiccated in a head down position, and old egg sacs were observed on stressed oaks and a dead black cherry. Trees near the house are currently heavily infested. The white oak to the north of the main house had 13 female spongy moths laying eggs at or below 6 ft in height. Smooth patch disease was observed on some white oaks, but this fungus does not disrupt living tissues and therefore it is considered benign.

Section 4: Reports from Surrounding Properties

To better gauge the scope of the infestation, the WCCD Community Forester reached out to organizations that maintain parks or preserves within or adjacent to Superior Township.

University of Michigan Properties

As of July 27th, 2022, the U-M Matthaei Botanical Gardens staff reported outbreaks of spongy moth over the past several years, but no trees dying due to the repeated stress of defoliation. Staff did recall a significant outbreak about 15 years ago and found success using burlap bands to capture caterpillars (see Section 6 for website links to information on this and other mitigation techniques).

Another U-M property, Horner Woods, north of Goodrich Preserve near M-14 was not surveyed in 2020 but was reported to have been hit badly in 2021 by spongy moth defoliation, especially white oaks, hornbeams, maples, and lindens. In 2022, spongy moth defoliation was reported to be significant, but less than the previous year. Primarily white oaks and some bur oaks experienced up to 50% defoliation and some died. Staff plan to place burlap bands at Horner Woods next spring to help reduce the spongy moth population.

Superior Township Parks and Preserves

As of August 1st, 2022, the Parks and Recreation Administrator reported there had been no evidence of spongy moth outbreaks in Superior Township Parks observed by ground crews or reported by the public.

Washtenaw County Parks and Preserves

As of July 26th, 2022, the Stewardship Manager reported observing spongy moth defoliation along the roadside and in the parking lot at Goodrich Preserve, but not in the interior portion of the site. The Community Forester did not hear reports on Washtenaw County's other sites prior to report finalization and submittal.

Southeast Michigan Land Conservancy

No response prior to report finalization and submittal.

therefore, not all spongy moth caterpillars will be killed. Spongy moth caterpillars cannot be eradicated, but they can be controlled to minimize their damage. The aim of using btk is to reduce the population to acceptable levels and prevent significant defoliation to trees. To assist with btk timing, and hence, increase its effectiveness, it is recommended that landowners leave a few readily viewable egg sacs, so emergence can be tracked.

Since the aim of spraying btk is to reduce the population to acceptable levels to prevent significant defoliation, the ideal time to spray is at the start of an outbreak. However, in areas where routine monitoring isn't occurring, outbreaks are usually not identified until well underway. Landowners can reduce this time lag by performing yearly spongy moth egg sac surveys to estimate population levels on their properties to forecast future outbreaks. If spraying is not conducted in 2023, the Township may wish to establish guidelines for if or when funds would be allocated for a spray program. Thresholds may include a percentage of public lands impacted, a percentage of private land impacted, significant natural areas or historic, specimen trees impacted, etc. Even if no action is taken next growing season and the spongy moth population declines to acceptable levels, it is highly likely that the spongy moth populations will return to outbreak levels in the future. Swift action from private landowners and public officials, guided by thresholds established prior to an outbreak, could limit the extent of damage to acceptable levels. It may be helpful to reach out to Oakland County to discuss the benefits and challenges of their spray program, including cost, applicators, public perception, and their thresholds for action.

Section 7: Appendices

Photo No. 3	Date: 07/07/22
Direction Photo Taken: Approx. east	
Description: Site 1: Example of refoliating white oak with epicormic branches indicative of stress	



Photo No. 4	Date: 07/07/22
Direction Photo Taken: N/A	
Description: Site 2: Hundreds of dead spongy moth caterpillars, mostly hanging in an upside down "V" indicative of the virus or desiccated and hanging head down indicative of fungus	



Photo No. 7	Date: 07/07/22
Direction Photo Taken: N/A	
Description: Site 7: Female spongy moth laying egg sac	



Photo No. 8	Date: 07/07/22
Direction Photo Taken: Approx. north-west	
Description: Site 7: Increased light exposure due to defoliation in canopy	





Photo No.

11

Date:

07/07/22

Direction Photo Taken:

N/A

Description:

Site 9: Example of small, new spongy moth egg sac, possibly indicative of a smaller population next year



Photo No.

12

Date:

07/07/22

Direction Photo Taken:

Approx. south

Description:

Site 10: White oak refoliating after spongy moth caterpillar feeding



Photo No. 15	Date: 07/07/22
Direction Photo Taken: Approx. northwest	
Description: Site 11: Feeding damage on red oak near parking lot	

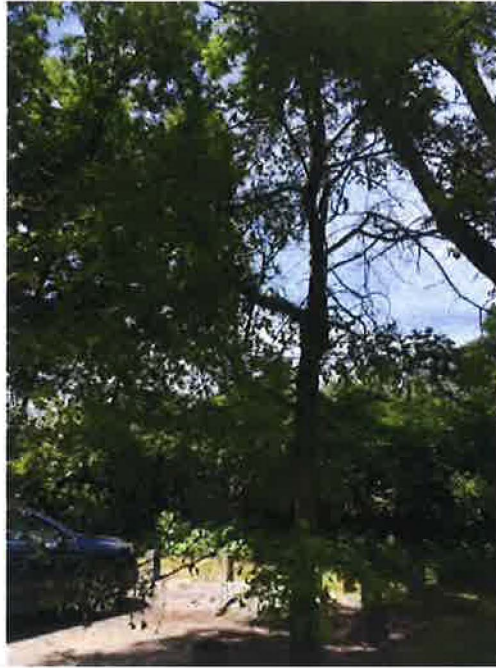


Photo No. 16	Date: 07/07/22
Direction Photo Taken: N/A	
Description: Site 11: Newly emerging leaves of red oak in parking lot	



C

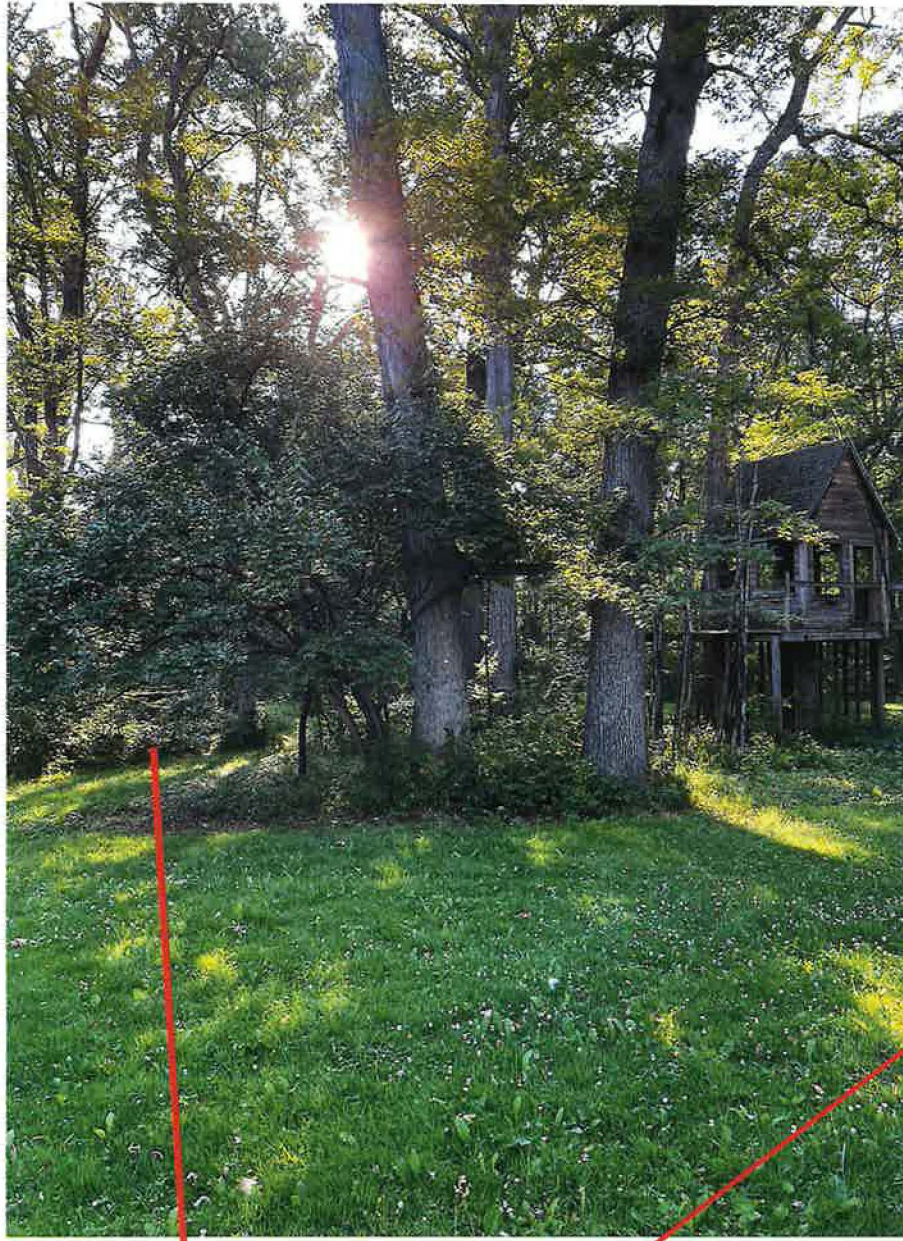
Site #1
-November 2021





Site #1
~May 2022

Site 0



Path to stand of dead oak trees. 2.5 acres of hardwoods.

We will have them tagged with bright yellow. Easy to spot. Thanks Summer!

3640 North Dixboro Rd

Site #10



Spongy Moth - June 30, 2022

3640 North Dixboro Rd

A fifth mature Oak does not look good.
This one is near the other 4.

Site #10



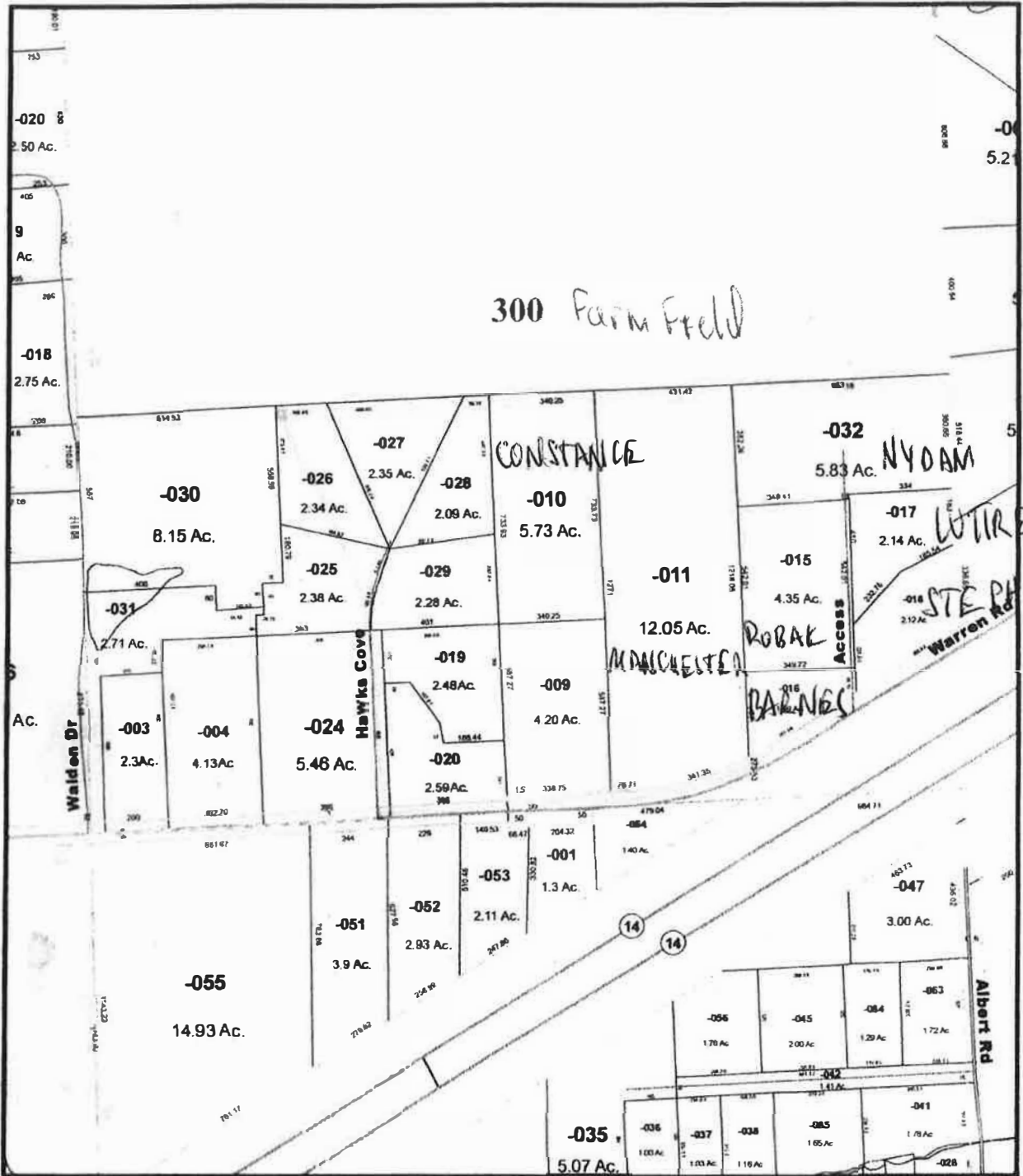
Spongy Moth June 30, 2022

3640 North Dixboro Rd

Current state of foliage. Last year ALL of the leaves were chewed requiring the tree to regrow leaves. As of now it may have halted hard to say. A couple of sizable oaks on our neighbor's land (to the north) seem to be struggling. One large tree is dead.

D

Sites 1-7



Location Map



1 inch equals 414.7 feet



The information contained in this database was prepared to identify and inventory parcels of land in Washtenaw County for general and planning purposes only and is not to be considered as a "survey description". The information is provided as a "best estimate" and the user assumes all responsibility for any error or omission of fact or data as a result of use.

NOTE: PARCELS MAY NOT BE TO SCALE

GIS Map Print

THIS MAP REPRESENTS PARCELS AT THE TIME OF PRINTING. THE OFFICIAL PARCEL TAX MAPS ARE MAINTAINED SOLELY BY THE WASHTEAW COUNTY EQUALIZATION DEPARTMENT AND CAN BE OBTAINED BY CONTACTING THAT OFFICE AT 734-222-6662

Date Printed: 08/13/2007

E

Site #7

Valerie Constance
7225 Warren Road
Ann Arbor, MI 48105
734-255-5826
vconstan@gmail.com

July 20, 2022

Summer Roberts
Community Forester
705N Zeeb Road #201
Ann Arbor, MI 48103
734-302-8716 (O)
614-205-5126 (C)
summer@washtenawod.org

Dear Ms Roberts:

It was a pleasure to meet you on Thursday, July 7, 2022 at the residence of John (Skip) Nydam to tour the devastation brought on by *Lymantria dispar*, which is the scientific name for the invasive species Spongy Moths alias (Gypsy Moths). I have a theory that these infestations are migrating westward because last summer Skip's moths were out of hand. Now ours are. As you may recall, I spotted one Spongy Moth laying an egg mass while walking my property with you. After you left, we decided to keep track of how many we find and destroy over their roughly 2-3-week mating period. We also hoped this data would help inform both your report and to persuade Superior Township regarding the need for resources for mitigation, as other townships, such as Oakland County has done by allowing \$250,000 in their budget to help with the cost of mitigation through both education and spraying. Below is a list of our data:

7/7/22	7/8/22	7/9/22	7/10/22	7/11/22	7/12/22	7/13/22	7/14/22	7/15/22
1	1	1	3	8	18	30	11	30

By our calculation, we have destroyed over one hundred moths/egg sacks over a week on mostly Black Walnut trees and Basswood trees, and we intend to continue to monitor and count, even though admittedly, we are only getting those that we can reach with our tallest ladder and below. There are many more in which the egg sacks are all of the way up the trees closer to the forest canopy.



Anyone who offers pesticide application services for hire (which includes bidding on contracts and advertising) needs a Pesticide Applicator Business License (PABL). PABL expires annually on December 31st. The information below shows the firms that have a valid 2022 PABL as of 8/2/2022 11:11:56 AM. This list is updated monthly. If you are looking up a firm that is offering pesticide application services and do not find them on this list, please report this finding to the Michigan Department of Agriculture and Rural Development (MDARD) - Pesticide and Plant Pest Management Division at 517-284-5771.

CATEGORY KEY

1A Field Crops	4 Seed Treatment	7D Vertebrate
1B Vegetable Crops	5 Aquatic	7E Interiorscape
1C Fruit Crops	5A Swimming Pools	7F Mosquito
1D Livestock	5B Microbial Pest Mgt	7G Domestic Animals
2 Forestry	5C Sewer Line Root Control	8 Public Health (gov)
2A Wood Preservation	6 Right-of-Way	9 Regulatory (gov)
3A Turfgrass	7A General Pest Management	10 Demonstration/Research
3B Ornamental	7B Wood Destroying Organisms	FUM Fumigation
		AE Aerial

Total Firms: 1,997

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Alcona	5B,	BARCLAY WATER MANAGEMENT	NEWTON	MA	(857)404-0359
Alcona	1A,	CHIPPEWA FARM SUPPLY, LLC	SPRUCE	MI	(989)471-5523
Alcona	6,	GB LAWN CARE SERVICE LLC	GRANT	MI	(616)885-6072
Alcona	3A, 6,	GREEN KINGS LLC	NILES	MI	(269)414-8226
Alcona	6,	RAILROAD VEGETATION MANAGEMENT LLC	ZILLAH	WA	(509)829-5600
Alcona	2,	WELCH LAND & TIMBER INC	CURRAN	MI	(989)848-5197
Alger	5, 6,	ALGER CONSERVATION DISTRICT	MUNISING	MI	(906)387-2222
Alger	3A, 3B, 6,	CORYELL NURSERIES, INC.	MUNISING	MI	(906)387-4356
Alger	7A,	LADY KILLERS PEST CONTROL, LLC	MUNISING	MI	(906)202-0812
Alger	3A,	LENS LAWN SERVICE L.L.C.	AUTRAIN	MI	(906)892-8417
Alger	2,	TIMBERLAND FORESTRY SERVICES, INC.	MUNISING	MI	(906)387-4350
Alger	3A, 3B,	UP SCAPES LLC D/B/A BAY DE NOC LAWN CARE	CHATHAM	MI	(906)439-5387
Allegan	7A,	A.R.M. SERVICES, INC.	ALLEGAN	MI	(269)521-3648
Allegan	3A, 3B, 6,	AESTHETIC GARDNER, L.L.C.	HOLLAND	MI	(616)395-8202
Allegan	7A, 7B, 7F,	ALLEGAN PEST MANAGEMENT LLC	BLOOMINGDALE	MI	(269)521-4309
Allegan	7A, 7B,	ANGELS PEST CONTROL	PLAINWELL	MI	(269)685-6119
Allegan	1A, 2, 3B, 5, 6,	BLACK RIVER HABITATS, LLC	HOLLAND	MI	(269)208-6275
Allegan	3A, 3B, 6, 7F,	CAMBIUM LIFESTYLES LLC	HAMILTON	MI	(616)566-1640
Allegan	3A, 3B, 7F,	CENTRE LANDSCAPE MAINTENANCE, INC.	CALEDONIA	MI	(616)891-1273
Allegan	3A,	CHOICE LANDSCAPE & LAWN CARE LLC	HAMILTON	MI	(616)638-6590
Allegan	3A,	CONLEY OUTDOOR SERVICES	SHELBYVILLE	MI	(269)672-7949

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Antrim	3A, 3B, 6,	WILSON LANDSCAPE MANAGEMENT LLC	EAST JORDAN	MI	(231)388-4855
Arenac	7A, 7B,	ACCURATE PEST CONTROL- NORTH INC	STANDISH	MI	(989)846-1229
Arenac	3A, 3B, 6,	PRO-SCAPE INC	STERLING	MI	(989)836-2150
Arenac	7A, 7B,	TONYS PEST CONTROL	ALGER	MI	(810)624-0024
Arenac	1A, 4, FUM,	TURNER BEAN & GRAIN, INC.	TURNER	MI	(989)867-4253
Barry	1A, 4,	CALEDONIA FARMERS ELEVATOR COMPANY	LAKE ODESSA	MI	(616)374-7329
Barry	1A, 3A, 3B, 6, 7A, 7F,	GREEN GRASS FERTILIZATION AND PEST CONTROL	MIDDLEVILLE	MI	(616)889-0514
Barry	3A, 3B, 6, 7A, 7F,	GREENBLADE ONE BY GREENSCAPE INC.	MIDDLEVILLE	MI	(269)795-8801
Barry	1A,	GRUESBECK AGRONOMY SERVICES, LLC	HASTINGS	MI	(616)902-0641
Barry	3A, 3B, 6,	PDL PROPERTY MANAGEMENT LLC	BATTLE CREEK	MI	(269)366-0299
Barry	7A, 7F,	SKEETER BUSTERS MOSQUITO CONTROL LLC	PLAINWELL	MI	(269)303-6223
Barry	4,	WENGER AG SERVICES LLC	HASTINGS	MI	(616)558-6969
Bay	3A, 3B, 6, 7A,	ARTISANS LANDSCAPING & DESIGN, INC.	AUBURN	MI	(989)662-0500
Bay	5, 6,	BARRY CONSERVATION DISTRICT	HASTINGS	MI	(269)908-4136
Bay	3A, 3B, 6,	BAY LANDSCAPING, INC.	ESSEXVILLE	MI	(989)893-0000
Bay	7A,	BEST PEST AND ANIMAL CONTROL LLC	BAY CITY	MI	(989)529-5809
Bay	3A, 3B,	BILLY GOAT LAWN CARE LLC	BAY CITY	MI	(989)391-9328
Bay	3A, 3B, 6,	DHERZBERG2 LLC	BAY CITY	MI	(989)980-5516
Bay	3A, 3B,	FELMLEE LANDSCAPE SERVICE, LLC	BAY CITY	MI	(989)684-2120
Bay	7A, 7B, 7F,	FINAL STOP PEST CONTROL	FREELAND	MI	(989)598-6583
Bay	1A, 1B, 4,	HELENA AGRI ENTERPRISES LLC	BAY CITY	MI	(989)667-0804
Bay	1A, FUM,	ITTNER BEAN & GRAIN, INC.	AUBURN	MI	(989)662-4461
Bay	3A, 6,	LARRYS LAWN CARE	AUBURN	MI	(989)662-7006
Bay	1A, 1B, 4,	NUTRIEN AG SOLUTIONS INC	LINWOOD	MI	(989)697-5941
Bay	1A, 1B, 4,	NUTRIEN AG SOLUTIONS INC	MUNGER	MI	(989)892-8574
Bay	3A, 3B, 6,	ODONNELLS EARTHWORKS LLC	ESSEXVILLE	MI	(989)892-5333
Bay	3A, 3B, 6,	REDER LANDSCAPING, INC.	MIDLAND	MI	(989)835-8260
Bay	2A,	STRAITS WOOD TREATING, INC.	BAY CITY	MI	(989)684-3584
Bay	3A, 3B, 6,	THE BEGICK NURSERY AND GARDEN CENTER, INC.	BAY CITY	MI	(989)684-4210
Bay	3A, 3B, 6,	TJG LAWN SERVICE, LLC	PINCONNING	MI	(989)326-5530
Bay	3A, 3B, 6, 7A, 7F,	TURF WORKZ, LLC	AUBURN	MI	(989)667-8779
Bay	3A, 3B, 6,	TURFNERD, L.L.C.	BAY CITY	MI	(989)391-9508
Bay	3A, 3B, 6, 7A,	VILLAGE GREEN	BAY CITY	MI	(989)667-0023
Bay	3A, 3B, 6,	WEISS PROPERTY MANAGEMENT	BAY CITY	MI	(989)415-4412
Benzie	3A, 3B, 6, 7A,	ADVANTAGE TURF SOLUTIONS, LLC	BEULAH	MI	(231)633-4205
Benzie	7A, 7F,	BORDINE PEST MANAGEMENT	FRANKFORT	MI	(231)360-8791
Benzie	7A, 7B, 7F,	MI PEST LLC	BEULAH	MI	(231)715-1830
Benzie	7A, 7B,	TARGET PEST CONTROL, L.L.C.	LAKE ANN	MI	(231)275-5343
Berrien	3A, 3B, 6,	ARCADIA GARDENS, L.L.C.	BRIDGMAN	MI	(269)429-2353
Berrien	7A, 7B,	BOB THE BUG GUY	NILES	MI	(574)229-1716
Berrien	7A, 7B,	CERTIFIED ELIMINATION SOLUTION LLC D/B/A CE SOLUTION	NILES	MI	(269)262-1980
Berrien	5,	CLARKE AQUATIC SERVICES, INC.	NILES	MI	(630)894-2000
Berrien	7A, 7B, 7F,	COACH PEST SOLUTIONS, L.L.C.	BENTON HARBOR	MI	(269)223-4801
Berrien	1A, 4,	DALE SEYFRED	GALIEN	MI	(269)545-8358
Berrien	3A, 3B, 6,	DOUGS FERTILIZING	ST JOSEPH	MI	(269)876-8560
Berrien	3A,	EMERALD LAWN CARE	BUCHANAN	MI	(269)695-1210
Berrien	3A,	EVERGREEN LAWN CARE AND LANDSCAPING, LLC	BENTON HARBOR	MI	(269)876-2483
Berrien	3A,	HAZEN LAWN CARE & SNOW PLOWING, INC.	STEVENSVILLE	MI	(269)252-4399

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Calhoun	3A, 3B,	MDB TREE & LAWN CARE L.L.C.	TEKONSHA	MI	(517)917-3242
Calhoun	7A, 7F,	MICHIGAN BED BUG SPECIALISTS LLC	MARSHALL	MI	(269)275-8219
Calhoun	7A, 7F,	MOSQUITO SHIELD OF WEST MICHIGAN	KALAMAZOO	MI	(269)763-9248
Calhoun	3A, 3B, 6,	NAVIGATIONS, INCORPORATED	BATTLE CREEK	MI	(269)788-6500
Calhoun	7A, 7B,	NIGHTHAWK PEST SERVICE	BATTLE CREEK	MI	(269)962-7748
Calhoun	7A, 7B,	PEST BUSTERS LLC	BATTLE CREEK	MI	(269)832-8545
Calhoun	7A,	PLATINUM PEST CONTROL	SPRINGFIELD	MI	(269)274-6157
Calhoun	3A, 3B, 6,	TURF TAMER LAWNS LLC	BATTLE CREEK	MI	(269)965-5653
Calhoun	7A, 7F,	YOUTH MATTERS INC	HOMER	MI	(517)212-4125
Cass	7A, 7B, 7F,	ARMOR PEST CONTROL, INC.	DOWAGIAC	MI	(269)424-3458
Cass	1A,	BROOKSIDE FARM LLC	DOWAGIAC	MI	(269)782-9296
Cass	1A, 4,	CADE KLEIN FARMS AND SEED SALES LLC	MARCELLUS	MI	(269)506-3643
Cass	1A,	COMMUNITY MILLS, INC.	CASSOPOLIS	MI	(269)445-2401
Cass	1A, 1B,	HIGH QUALITY FARMS PARTNERSHIP	DECATUR	MI	(269)423-9398
Cass	7A, 7F,	KSA CONTROL LLC DBA MOSQUITO JOE OF SOUTH BEND	EDWARDSBURG	MI	(574)699-9581
Cass	3A, 3B, 6,	LAWN TECHS LLC	EDWARDSBURG	MI	(269)655-4008
Cass	3A, 3B, 5, 6,	M.A.A.C PROPERTY SERVICES	NILES	MI	(269)687-8845
Cass	4,	MEADOW-LARK FARMS, INC.	UNION	MI	(574)320-3190
Cass	3A, 3B, 6,	NORTH STAR LANDSCAPE GROUP LLC	CASSOPOLIS	MI	(269)445-9100
Cass	4,	NUTRIEN AG SOLUTIONS INC.	DOWAGIAC	MI	(269)944-1411
Cass	3B, 6,	PLANT GROWTH MANAGEMENT SYSTEMS INC.	NILES	MI	(269)663-7467
Cass	2,	STEINKRAUS FOREST MANAGEMENT LLC	MARCELLUS	MI	(269)646-7306
Cass	7A, 7B,	T. A. ROBERTS	NILES	MI	(269)684-5888
Cass	3A, 3B, 6,	TOBIN LANDSCAPE INC	NILES	MI	(269)262-0257
Cass	3A, 6,	WRIGHT WAY LAWN SERVICE, LLC	CASSOPOLIS	MI	(616)445-3302
Charlevoix	7A,	CHARLEVOIX PEST CONTROL INC	CHARLEVOIX	MI	(231)675-7990
Charlevoix	3A, 3B,	CURRIER LAWN MAINTENANCE INC.	CHARLEVOIX	MI	(231)547-2290
Charlevoix	7A, 7B,	JEB PEST CONTROL, LLC	BOYNE CITY	MI	(231)582-0170
Charlevoix	3A, 3B, 6,	LAWN LOGIC INC.	CHARLEVOIX	MI	(231)547-3472
Charlevoix	3A, 3B, 7A,	MACNAUGHTONS PEST CONTROL, INC.	BOYNE CITY	MI	(231)582-6804
Charlevoix	3A, 3B, 6,	OSTRUM OUTDOOR & COTTAGE MGT LLC	CHARLEVOIX	MI	(231)330-3551
Charlevoix	3A, 7A, 7F,	PEARCE SALES INC DBA PINE LAKE LAWN AND PEST	BOYNE CITY	MI	(517)575-8022
Charlevoix	3B,	ROBINSONS LANDSCAPING & NURSERY INC	BOYNE CITY	MI	(231)582-9484
Charlevoix	3A, 3B,	SITE PLANNING DEVELOPMENT, INC.	CHARLEVOIX	MI	(231)547-4429
Charlevoix	7A,	TRUE PEST CONTROL, INC.	BOYNE CITY	MI	(231)675-0550
Charlevoix	3A, 3B, 6,	VIDOSH NORTH, L.L.C.	PETOSKEY	MI	(231)347-6851
Cheboygan	7A, 7B, 7F,	OSTLUND PEST CONTROL NORTH INC.	CHEBOYGAN	MI	(231)238-0899
Cheboygan	3A,	SPRAY TODAY	ONAWAY	MI	(989)306-4401
Cheboygan	7A, 7B,	STRAITS AREA PEST CONTROL	CHEBOYGAN	MI	(231)625-9316
Chippewa	3A, 3B, 6, 7A,	A & M VEGETATION AND PEST CONTROL	SAULT STE MARIE	MI	(906)635-3083
Chippewa	3B, 5, 6,	CHIPPEWA LUCE MACKINAC CONSERVATION DISTRICT	SAULT ST MARIE	MI	(906)635-1278
Chippewa	7A,	E.U.P. PEST CONTROL	DRUMMOND ISLAND	MI	(906)322-0069
Chippewa	7A, 7B,	END OF THE TRAIL PEST CONTROL	DRUMMOND ISLAND	MI	(906)493-5291
Chippewa	3A, 3B, 6, 7A, 7B, 7F,	OJIBWE HAZARDOUS ABATEMENT LLC	SAULT ST MARIE	MI	(906)786-3001
Chippewa	3B, 5, 6,	UPPER PENINSULA RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL	SAULT ST MARIE	MI	(906)225-0215
Chippewa	7A, 7B, 7D, 7F,	WILLIS PEST CONTROL LLC	SAULT ST MARIE	MI	(906)322-7445
Chippewa	7A,	YOOPER PESTICIDE APPLICATION LLC	DAFTER	MI	(906)440-2670

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Eaton	3A, 3B, 6,	GARDENSCAPES LAWN AND LANDSCAPE LLC	CHARLOTTE	MI	(517)204-6564
Eaton	10, 3A, 3B, 5, 6, 7A, 7F,	H T A COMPANIES, INC.	DIMONDALE	MI	(517)482-2007
Eaton	3A, 3B, 6,	HEIN & SONS INC	GRAND LEDGE	MI	(517)622-5296
Eaton	7A, 7B, 7F,	HORTONS PEST LLC	OLIVET	MI	(517)652-2632
Eaton	7A, 7B,	INDUSTRIAL PEST MANAGEMENT AND CONSULTING L.L.C.	EATON RAPIDS	MI	(517)663-8492
Eaton	3A, 3B, 6,	LAKE STATE LANDSCAPING & SNOW, LLC	EATON RAPIDS	MI	(517)322-2646
Eaton	1A, 1B, 4,	NUTRIEN AG SOLUTIONS INC	LAKE ODESSA	MI	(616)374-8859
Eaton	3A,	RARE EARTH LANDSCAPING, INC.	GRAND LEDGE	MI	(517)627-3336
Eaton	3A, 3B, 7A, 7B, 7D, 7F,	RENTOKIL NORTH AMERICA INC DBA GRIFFIN PEST SOLUTIONS	LANSING	MI	(800)488-9495
Eaton	3A,	RESPECKI LAWN CARE LLC	LANSING	MI	(517)886-3475
Eaton	6, 7A, 7B, 7F, FUM,	ROSE PEST SOLUTIONS	LANSING	MI	(517)322-9422
Eaton	7A, 7D,	SIMONANNE ENTERPRISES	OLIVET	MI	(269)224-2346
Eaton	1A,	STAR OF THE WEST MILLING CO	CHARLOTTE	MI	(989)652-7028
Eaton	1A, 1B, 4,	STAR OF THE WEST MILLING CO	VERMONTVILLE	MI	(989)652-7028
Eaton	3A, 3B, 6,	TREES, INC.	LANSING	MI	(517)327-3300
Eaton	3A, 3B,	WILLOW OUTDOOR PROFESSIONALS LLC	LANSING	MI	(517)657-7977
Eaton	7A, 7F,	WOLVERINE PEST SERVICES INC	EATON RAPIDS	MI	(517)999-5008
Eaton	2, 3A, 3B,	WOODS LLC	GRAND LEDGE	MI	(517)204-6170
Eaton	6,	WRIGHT TREE SERVICE, INC.	WILLIAMSTON	MI	(515)277-6291
Eaton	3A, 3B, 6,	YARDS-N-MORE LLC	CHARLOTTE	MI	(517)543-2090
Emmet	3A, 3B, 6,	A-1 OUTDOOR SERVICES	PETOSKEY	MI	(231)838-1672
Emmet	3A, 3B, 7A, 7B, 7F,	ABENT PEST CONTROL NORTH	HARBOR SPRINGS	MI	(231)526-2847
Emmet	3A, 3B, 6,	ALL PRO LAWN & SNOW LLC	ALANSON	MI	(231)203-1863
Emmet	3A,	ALL SEASONS MAINTENANCE INC.	PETOSKEY	MI	(231)347-9699
Emmet	3A, 3B, 6,	BAY AREA TURF CARE, LLC	PETOSKEY	MI	(231)920-0657
Emmet	3A, 3B,	CJS CUSTOM CREATIONS LLC	PETOSKEY	MI	(231)445-1818
Emmet	3A,	CUTTING EDGE CARETAKING, INC.	HARBOR SPRINGS	MI	(231)526-4078
Emmet	3A, 3B, 6, 7F,	DROST LANDSCAPE, INC.	PETOSKEY	MI	(231)348-2624
Emmet	3B,	FIRMAN IRRIGATION & LANDSCAPE LIGHTING, LLC	PETOSKEY	MI	(231)347-7499
Emmet	3B,	JOHN HOFFMAN & SONS LANDSCAPING & NURSERY, INC.	PETOSKEY	MI	(231)347-9854
Emmet	3A, 3B, 7A,	KELLER CARETAKING, LLC	HARBOR SPRINGS	MI	(231)526-8420
Emmet	3A, 3B, 5, 7A, 7B, 7F,	LAUER PEST CONTROL, INC.	HARBOR SPRINGS	MI	(231)348-9116
Emmet	3A, 3B, 6,	MARCO, LLC	PETOSKEY	MI	(231)348-2919
Emmet	3A, 3B, 6,	NORTHERN GREENLAWN NORTH, INC.	HARBOR SPRINGS	MI	(231)347-5282
Emmet	3A, 3B, 5,	NORTHERN HYDROSEED AND LANDSCAPE MAINTENANCE LLC	HARBOR SPRINGS	MI	(231)838-8766
Emmet	3A,	P C LAWN CARE	BOYNE FALLS	MI	(231)838-6004
Emmet	3A, 3B, 6,	PEACOCKS HEALTHY LAWNS	HARBOR SPRINGS	MI	(231)373-7998
Emmet	3B,	PEGGYS GARDENING, INC.	PETOSKEY	MI	(231)348-1229
Emmet	3B,	POLLYS PLANTING & PLUCKING, INC.	HARBOR SPRINGS	MI	(231)439-9000
Emmet	3A, 3B,	RICHARD HOFFMAN LANDSCAPING, INC.	PETOSKEY	MI	(231)347-0630
Emmet	3A, 3B, 6,	SILVA & SONS LANDSCAPING LLC	HARBOR SPRINGS	MI	(231)838-9524
Emmet	1C, 2, 3A, 3B, 5, 6, 7A, 7D, 7F,	TIMBERWOLF TREE CARE, LLC	HARBOR SPRINGS	MI	(231)526-6738
Genesee	3A, 3B, 6,	ACE OUTDOOR SERVICES LLC	FLINT	MI	(810)820-8313
Genesee	3B, 5, 6, 7F,	ADVANCED TREE CARE SERVICE, INC.	SWARTZ CREEK	MI	(810)208-0554
Genesee	7A,	AFFORDABLE CONSTRUCTION AND INTERIORS LLC	FLUSHING	MI	(810)908-6569

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Genesee	3A, 3B, 6,	SHOEMAKER SERVICES INC.	FENTON	MI	(810)629-8600
Genesee	3A, 3B, 6, 7A, 7F,	TRUGREEN	FLINT	MI	(810)235-1600
Genesee	3A, 3B,	ULTIMATE TURF, INC.	FLINT	MI	(810)233-0995
Gladwin	7F,	BLUE SPRINGS MOSQUITO CONTROL	GLADWIN	MI	(989)429-8029
Gladwin	3A, 3B, 6, 7A, 7F,	HAPPY LAWN	GLADWIN	MI	(989)721-0433
Gladwin	1A, 6,	MARK KING D/B/A MICHIGAN FOOD PLOT SPECIALISTS	GLADWIN	MI	(810)923-0601
Gladwin	1A,	MCKIMMY AG SERVICES LLC	GLADWIN	MI	(989)426-1816
Gogebic	1C, 2, 3A, 3B, 5, 6,	GRAND TRAVERSE CONSERVATION DISTRICT	TRAVERSE CITY	MI	(231)941-0960
Gogebic	7A, 7F,	NORTHLAND MOSQUITO CONTROL	IRONWOOD	MI	(906)285-4848
Grand Traverse	3A, 3B,	A.M.O. INC.	TRAVERSE CITY	MI	(231)932-7379
Grand Traverse	3A, 3B, 6,	ACME TURFCARE, INC.	TRAVERSE CITY	MI	(231)938-1990
Grand Traverse	7A,	AEWIN LLC	TRAVERSE CITY	MI	(231)929-9321
Grand Traverse	1C,	AGRVINE, INC.	TRAVERSE CITY	MI	(231)223-7900
Grand Traverse	3A, 3B, 6,	ALL SEASON OUTDOORS, LLC	TRAVERSE CITY	MI	(231)392-6469
Grand Traverse	7A, 7B, 7F,	CHEMICAL CONTROL COMPANY, INC.	WILLIAMSBURG	MI	(231)946-5771
Grand Traverse	7A, 7F,	COBBS PEST CONTROL, INC.	TRAVERSE CITY	MI	(231)929-1879
Grand Traverse	3A,	CUTTING EDGE LAWN MANAGEMENT LLC	KALKASKA	MI	(231)947-5617
Grand Traverse	1C,	D & W FARMS LLC	TRAVERSE CITY	MI	(231)620-0345
Grand Traverse	3A, 3B, 6,	DLB OUTDOOR SERVICES	INTERLOCHEN	MI	(231)421-5189
Grand Traverse	3A,	EARTH FRIENDLY LAWN CARE	TRAVERSE CITY	MI	(231)409-7192
Grand Traverse	1C, FUM,	ENDEAVOR AG AND ENERGY LLP	TRAVERSE CITY	MI	(231)946-5836
Grand Traverse	7A,	EVERGREEN SERVICES	TRAVERSE CITY	MI	(231)409-9405
Grand Traverse	3A, 3B, 6,	GREAT LAKES LAWN & LANDSCAPES	TRAVERSE CITY	MI	(231)938-7003
Grand Traverse	3A, 7F,	GREEN TEAM LAWN CARE, LLC	TRAVERSE CITY	MI	(231)866-1860
Grand Traverse	7A, 7B, 7F,	HOGARTHS PEST CONTROL, INC.	WILLIAMSBURG	MI	(231)264-6060
Grand Traverse	3A, 3B,	HOMETOWN LAWN SERVICE	TRAVERSE CITY	MI	(231)633-5418
Grand Traverse	3A, 3B,	J.P. MAINTENANCE, INC.	GRAWN	MI	(231)922-0659
Grand Traverse	3A, 3B, 6,	JETTS LAWN CARE, LLC	BUCKLEY	MI	(231)631-1284
Grand Traverse	1C, 3B,	L & S TREE SERVICE AND NURSERY, LLC	TRAVERSE CITY	MI	(231)715-6022
Grand Traverse	3A, 3B, 6,	LANDGREEN LAWNCARE, L.L.C.	TRAVERSE CITY	MI	(231)357-9968
Grand Traverse	3A,	LANDSCAPE MANAGEMENT OF NORTHERN MICHIGAN	GRAWN	MI	(231)276-9210
Grand Traverse	3A, 6,	LEWIS LAWN SERVICE LLC	TRAVERSE CITY	MI	(231)632-1502
Grand Traverse	3A,	MM2 LIMITED	TRAVERSE CITY	MI	(231)929-3293
Grand Traverse	1C,	MUTUAL FARM MANAGEMENT COMPANY, L.L.C.	TRAVERSE CITY	MI	(231)933-7190
Grand Traverse	7A, 7F,	NIX PEST SOLUTIONS LLC	TRAVERSE CITY	MI	(231)486-5058
Grand Traverse	6, 7A, 7B, 7F,	NORTH SHORE SERVICES, INC.	KINGSLEY	MI	(231)943-5125
Grand Traverse	3A, 3B, 5, 6,	NORTHERN GREENLAWN INC.	TRAVERSE CITY	MI	(231)941-3450
Grand Traverse	7A, 7B, 7F,	OHEARN PEST CONTROL LLC	TRAVERSE CITY	MI	(231)421-3855
Grand Traverse	3A,	PREMIER OUTDOORS OF TRAVERSE CITY LLC	TRAVERSE CITY	MI	(231)360-4547
Grand Traverse	3A, 3B, 6,	PRIDE LAWNCARE	TRAVERSE CITY	MI	(231)943-3433
Grand Traverse	3A,	RAINBOW LAWN MAINTENANCE, INC.	TRAVERSE CITY	MI	(231)947-3073
Grand Traverse	6, 7A, 7B, 7F, FUM,	ROSE PEST SOLUTIONS	TRAVERSE CITY	MI	(231)947-3262
Grand Traverse	2, 3B,	SCHILLINGER FORESTRY LLC	TRAVERSE CITY	MI	(231)633-8733
Grand Traverse	7A, 7B, 7F,	SHULERS PEST CONTROL, LLC	TRAVERSE CITY	MI	(231)357-4611
Grand Traverse	3A,	SILERS LAWN MAINTENANCE, INC.	GRAWN	MI	(231)933-9444
Grand Traverse	3A, 3B,	SUSTAINABLE LANDSCAPE DESIGN LLC	TRAVERSE CITY	MI	(231)735-6972
Grand Traverse	7A, 7F,	SWATTERS LLC / SWATTERS PEST SOLUTIONS	WILLIAMSBURG	MI	(231)633-4868
Grand Traverse	2, 3A, 3B, 5, 6, 7A, 7F,	TAYLOR TREE HEALTH CARE	KINGSLEY	MI	(810)336-4140
Grand Traverse	3A,	TENDER TOUCH LAWN CARE	TRAVERSE CITY	MI	(231)947-7377

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Huron	1A, 4,	NUTRIEN AG SOLUTIONS INC	UBLY	MI	(989)658-2551
Huron	1B, 1C, 3A, 3B, 7A, 7D, 7F, FUM,	RANDYS PEST CONTROL, LLC	SEBEWAING	MI	(989)883-9560
Huron	1A,	RICHMOND BROTHERS SPRAY CO LLC	BAY PORT	MI	(989)453-7097
Huron	3A,	SHORELINE LAWN SERVICE, LLC	CASEVILLE	MI	(989)375-4904
Huron	1A,	STAR OF THE WEST MILLING COMPANY	BAD AXE	MI	(989)269-7957
Huron	4,	SZYMANSKI FARMS, INC.	PORT AUSTIN	MI	(989)738-7518
Huron	7A,	THUMB AREA PEST CONTROL	HARBOR BEACH	MI	(989)712-8318
Illinois	5,	CLARKE AQUATIC SERVICES, INC.	ROSELLE	IL	(630)894-2000
Illinois	7F, AE,	CLARKE ENVIRONMENTAL MOSQUITO MANAGEMENT, INC.	ROSELLE	IL	(630)894-2000
Illinois	6,	LANRACORP, INC.	BROWNSTOWN	IL	(618)427-3242
Illinois	7F,	OPERATION FACILITY MANAGEMENT LLC	ELMHURST	IL	(906)364-9090
Illinois	3B,	ROBERT KINNUCAN TREE EXPERTS AND LANDSCAPING COMANY INC	LAKE BLUFF	IL	(847)234-5327
Illinois	7A,	SMITHEREEN PEST MANAGEMENT	NEW LENOX	IL	(847)647-0010
Indiana	7A, 7B,	5 STAR PEST SOLUTIONS LLC	INDIANAPOLIS	IN	(317)767-1299
Indiana	7A, 7B,	AARDVARK PEST CONTROL INC/AARDVARKINSPECT.COM	MISHAWAKA	IN	(574)255-8824
Indiana	3A, 3B, 7A, 7B,	ACE PEST CONTROL INC.	NORTH WEBSTER	IN	(574)834-2834
Indiana	7A,	AFFORDABLE BIO CONTROL PEST MANAGEMENT	LAPORTE	IN	(219)608-4286
Indiana	1A, 1B, 1C, 2, 7F, AE,	AGRIFLITE SERVICES, INC.	WAKARUSA	IN	(574)862-4392
Indiana	5,	AQUATIC CONTROL INC	VALPARAISO	IN	(219)476-7663
Indiana	5,	AQUATIC CONTROL INC.	SEYMOUR	IN	(812)497-2410
Indiana	5,	AQUATIC ENHANCEMENT & SURVEY, INCORPORATED	ANGOLA	IN	(260)665-8226
Indiana	7A, 7B,	ARROW SERVICES, INC.	FORT WAYNE	IN	(260)483-8034
Indiana	7A, 7B,	ARROW SERVICES, INC.	PLYMOUTH	IN	(574)936-9955
Indiana	7A, 7B,	ARROW SERVICES, INC.	SOUTH BEND	IN	(574)936-9955
Indiana	6,	ASPLUNDH TREE EXPERT LLC	FT WAYNE	IN	(260)423-9634
Indiana	5, 6,	BLUE HERON MINISTRIES, INC.	ANGOLA	IN	(260)316-2498
Indiana	1A, AE,	BLUEBIRD AG LLC	KNOX	IN	(219)863-4242
Indiana	7A, 7B,	BUG SOUP INC DBA HATFIELD PEST CONTROL	LA PORTE	IN	(219)362-7444
Indiana	7A, 7B,	BUGSYS ELKHART EXTERMINATING COMPANY, INC.	ELKHART	IN	(574)293-3724
Indiana	1A,	CO-ALLIANCE LLP	ROLLING PRAIRIE	IN	(219)778-2015
Indiana	7A,	E & D PEST CONTROL LLC	ANGOLA	IN	(260)833-3273
Indiana	7A, FUM,	ECOLAB, INC	WESTFIELD	IN	(800)352-5376
Indiana	1A, 1B, 1C,	EDD S SUPPLIES INC.	SHIPSHEWANA	IN	(260)768-4513
Indiana	7A, 7B,	FRANKLIN PEST CONTROL	MICHIGAN CITY	IN	(269)469-1900
Indiana	7A, 7B, 7F,	GREAT LAKES PEST SOLUTIONS, INC.	SOUTH BEND	IN	(574)288-1301
Indiana	3A, 3B, 7F,	GROW PROS LAWN CARE LLC	ELKHART	IN	(574)326-3526
Indiana	1A,	HELENA AGRI-ENTERPRISES LLC	GOSHEN	IN	(574)642-4963
Indiana	1A,	HELENA AGRI-ENTERPRISES LLC	NEW CARLISLE	IN	(574)654-0180
Indiana	3A,	HYDROSEED, INCORPORATED	OSCEOLA	IN	(574)674-5296
Indiana	5B,	KML INC	LAOTTO	IN	(260)897-3723
Indiana	3A,	KUBIAKS LAWN SERVICE, INC.	SOUTH BEND	IN	(574)855-1850
Indiana	5,	LAKE & POND BIOLOGISTS LLC	CHESTERTON	IN	(219)508-1187
Indiana	3A,	LAWN MEDIC, INC.	SOUTH BEND	IN	(574)251-9000
Indiana	1A, 1B, 1C,	LIMA ELEVATOR COMPANY, INC.	HOWE.	IN	(260)562-2113
Indiana	3A, 3B, 7A,	LUSH LAWNS LLC	GRANGER	IN	(574)596-8925

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Ingham	7A, 7B, 7D,	NATIONAL WILDLIFE CONTROL LLC	LANSING	MI	(517)525-4753
Ingham	7A, 7B, 7F,	PEST CONTROL SPECIALISTS, LLC	EAST LANSING	MI	(517)643-0513
Ingham	3A, 7A, 7F,	PREMIER LAWN AND PEST SOLUTIONS LLC	LANSING	MI	(517)939-9139
Ingham	3A,	PROFESSIONAL TURF AND LANDSCAPE, LLC	EAST LANSING	MI	(517)351-1884
Ingham	7A, 7F,	PROOF PEST CONTROL X, LLC	OKEMOS	MI	(517)507-5307
Ingham	3A, 3B, 6, 7A, 7F,	R & D LANDSCAPE LLC	EATON RAPIDS	MI	(517)202-5543
Ingham	3A, 3B, 6, 7F,	ROYAL LAWN SERVICES, INC DBA WEED MAN LANSING	HOLT	MI	(517)694-5296
Ingham	7A, 7B,	SAWYER PEST SERVICES, LLC	LESLIE	MI	(517)388-2094
Ingham	3A, 3B, 6,	SNYDERS LANDSCAPE DESIGN INC	LANSING	MI	(517)646-5952
Ingham	3A, 3B, 6,	STILES LAWN, LANDSCAPING & SNOW REMOVAL, INC.	LANSING	MI	(517)322-2671
Ingham	7A, 7B, 7D, 7F,	TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	LANSING	MI	(517)694-2662
Ingham	7A, 7B, 7F,	THE BUG MAN, INC.	MASON	MI	(517)676-6669
Ingham	3B,	TOP NOTCH TREE CARE LLC	LESLIE	MI	(517)712-3721
Ingham	3A, 3B, 6, 7A, 7F,	TRUGREEN	LANSING	MI	(517)887-5700
Ingham	7D,	USDA APHIS WILDLIFE SERVICES	OKEMOS	MI	(517)336-1928
Ingham	3A, 3B, 6, 7F,	WAYNE LAWN CARE LLC	LANSING	MI	(517)388-4099
Ingham	5, 6,	WILDTYPE DESIGN, NATIVE PLANTS & SEED, LTD.	MASON	MI	(517)244-1140
Ingham	7A, 7B,	WILLIAMS PRECISION PEST CONTROL	LANSING	MI	(517)449-2883
Ionia	3A, 3B, 6, 7A, 7F,	BLUEGRASS LAWNS, LLC	BELDING	MI	(616)794-2000
Ionia	3A,	C & C LAWN AND LANDSCAPE LLC	IONIA	MI	(989)855-3000
Ionia	5, 6,	FARM ENTERPRISES INC D/B/A MICHIGAN WILDFLOWER FARM	PORTLAND	MI	(517)647-6010
Ionia	1A, 4,	HASKIN FARMS, LLC	LAKE ODESSA	MI	(616)374-7027
Ionia	1A, 1B, 4,	J & J GALLAGHER FARM SERVICES LLC	BELDING	MI	(616)761-3243
Ionia	3A,	K-13 LAWN CARE	PORTLAND	MI	(517)647-6237
Ionia	3A, 3B,	SOUTHSIDE PROPERTY MAINTENANCE, LLC	IONIA	MI	(616)813-6952
Ionia	3A, 3B,	THOMAS LAWN CARE LLC	IONIA	MI	(616)430-3717
Ionia	1A, 1B,	WILBUR-ELLIS COMPANY LLC	PEWAMO	MI	(989)593-2317
Iosco	3A, 3B, 6, 7A, 7B, 7F,	A & G NORTHERN MICHIGAN SERVICES, LLC	WHITTEMORE	MI	(989)728-5412
Iosco	3A, 3B, 6, 7A,	HONEST LAWN, L.L.C.	EAST TAWAS	MI	(989)362-2800
Iosco	5, 6,	SAVIN LAKE SERVICES, INC.	HALE	MI	(989)728-2200
Iosco	3A, 3B, 6, 7A, 7F,	TRUGREEN	OSCODA	MI	(989)202-1908
Iron	2, 3A, 5, 6,	IRON BARAGA CONSERVATION DISTRICT	CRYSTAL FALLS	MI	(906)875-3765
Iron	2, 3A, 5, 6,	SUPERIOR INVASIVE PLANT SOLUTIONS LLC	CRYSTAL	MI	(906)284-2757
Iron	6,	SWENSKI TREE SERVICE, INC.	IRON RIVER	MI	(906)367-0385
Isabella	6,	ASPLUNDH TREE EXPERT LLC	MT PLEASANT	MI	(989)772-4454
Isabella	7A, 7F,	BACKWOODS MOSQUITO CONTROL	FARWELL	MI	(989)330-0331
Isabella	3A, 3B, 5, 6, 7F,	BE GREEN LAWN SERVICE COMPANY	SHEPHERD	MI	(989)866-6188
Isabella	3B,	BOHN TREE & LAWN CARE, INC.	WEIDMAN	MI	(517)644-5441
Isabella	7A, 7B, 7D,	CENTRAL MICHIGAN PEST & WILDLIFE MANAGEMENT, LLC	COLEMAN	MI	(989)506-5272
Isabella	7A, 7B,	CENTRAL PEST CONTROL	MOUNT PLEASANT	MI	(989)259-2282
Isabella	2, 6,	COMPLETE DEER MANAGEMENT LLC	CLARE	MI	(231)598-3200
Isabella	3A, 3B, 6, 7F,	CUTLER TURF SERVICES LLC	FARWELL	MI	(989)506-1222
Isabella	7A,	ESSENTIAL PEST CONTROL LLC	CLARE	MI	(386)793-0169
Isabella	3A, 3B, 6,	GREEN SCENE LANDSCAPING, INC.	MT. PLEASANT	MI	(989)772-0430
Isabella	7A, 7B,	MID MICHIGAN PEST MANAGEMENT, INC.	CLARE	MI	(989)386-9622
Isabella	3A, 3B, 6, 7F,	NEAT & GREEN LAWN CARE, INC.	MT PLEASANT	MI	(989)772-5139

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Kalamazoo	3A, 3B, 6,	FRANCOS LAWN AND TREE SERVICES	PORTAGE	MI	(269)254-3366
Kalamazoo	3A, 3B, 6,	IRISH AYRES ENTERPRISES, L.L.C.	PORTAGE	MI	(269)382-5296
Kalamazoo	2, 3A, 5, 6,	KALAMAZOO NATURE CENTER, INC.	KALAMAZOO	MI	(269)381-1574
Kalamazoo	7A, 7B, 7F,	KELLER PEST CONTROL	PORTAGE	MI	(269)329-2698
Kalamazoo	3A, 3B, 6, 7F,	LAWN DOCTOR OF KALAMAZOO / PORTAGE	PORTAGE	MI	(269)321-1731
Kalamazoo	3A,	MICHIGAN LAWN SERVICES, INC.	RICHLAND	MI	(269)629-1500
Kalamazoo	3A,	MTH LAWNMOWING SERVICE LLC	KALAMAZOO	MI	(269)910-2030
Kalamazoo	3A, 3B, 7F,	NATURESCAPE, INC.	GALESBURG	MI	(269)358-8677
Kalamazoo	3A, 3B, 6,	NAYLOR LANDSCAPE MANAGEMENT, INC.	KALAMAZOO	MI	(269)375-0084
Kalamazoo	7A, 7B, 7D, 7F,	ORKIN, LLC	PORTAGE	MI	(269)327-0007
Kalamazoo	3B,	PENNING LANDSCAPE MAINTENANCE L.L.C.	LAWTON	MI	(269)624-1489
Kalamazoo	7A, 7B, 7D, 7F,	PEST PROS OF MICHIGAN LLC	PORTAGE	MI	(269)993-0051
Kalamazoo	3A, 3B, 6,	PURE GREEN LAWN & TREE PROFESSIONALS OF KALAMAZOO, INC	KALAMAZOO	MI	(269)342-5055
Kalamazoo	7A, 7B, 7D, 7F, FUM,	RENTOKIL NORTH AMERICA INC. DBA GRIFFIN PEST SOLUTIONS	KALAMAZOO	MI	(800)488-9495
Kalamazoo	6, 7A, 7B, 7F, FUM,	ROSE PEST SOLUTIONS	KALAMAZOO	MI	(269)343-5767
Kalamazoo	1A,	STAFFORD FARMS	RICHLAND	MI	(269)629-4420
Kalamazoo	1A, 1B,	STIENBARGER SPRAY SERVICE	VICKSBURG	MI	(269)217-4967
Kalamazoo	7A, 7B, 7F,	THE GETTIG GROUP LLC	PORTAGE	MI	(269)329-2698
Kalamazoo	3A, 3B, 6, 7A, 7F,	TRUGREEN	PORTAGE	MI	(269)323-2900
Kalamazoo	7A, 7B,	WHITES PEST CONTROL, INC.	PORTAGE	MI	(269)420-5781
Kalamazoo	7A, 7D,	WILDLIFE WRANGLERS, L.L.C.	KALAMAZOO	MI	(269)544-8727
Kalamazoo	3A, 3B, 6,	WOLVERINE LAWN SERVICES, INC.	KALAMAZOO	MI	(269)342-4008
Kalkaska	7A, 7F,	HORTON LIMITED, LLC	KALKASKA	MI	(231)645-4337
Kalkaska	6,	MAINTENANCE CONTRACTING, LLC	FIFE LAKE	MI	(231)590-0770
Kalkaska	3A, 5, 6,	WILDLIFE AND WETLANDS SOLUTIONS, LLC	SOUTH BOARDMAN	MI	(231)570-4215
Kent	7A, 7B, 7F,	AARDVARK PEST MANAGEMENT, INC.	GRANDVILLE	MI	(616)530-9800
Kent	3A, 3B, 6, 7A, 7F,	ADVANCED LANDSCAPE HEALTH SPECIALISTS, INC.	GRAND RAPIDS	MI	(616)530-9210
Kent	7A, 7F,	ADVANCED PEST SOLUTIONS, LLC	SAND LAKE	MI	(616)696-2986
Kent	3A, 3B, 6, 7A, 7F,	ALFRESCO OUTDOOR SERVICES, LLC	GRAND RAPIDS	MI	(616)453-2530
Kent	3A, 3B, 7A,	ALL GREEN LAWN CORPORATION	JENISON	MI	(616)662-5100
Kent	3A, 3B, 6, 7F,	ALL SEASON LAWN CARE, INC.	COMSTOCK PARK	MI	(616)617-6916
Kent	3A, 3B, 6,	ALTERNATIVE LAWN CARE	SPARTA	MI	(616)530-0011
Kent	3A, 7A,	AMERICAN PEST SOLUTIONS INC.	WYOMING	MI	(616)430-7062
Kent	3B, 7A, 7F,	APTIVE ENVIRONMENTAL LLC	COMSTOCK PARK	MI	(616)260-0982
Kent	5,	AQUATIC DOCTORS LAKE MANAGEMENT, INC.	GRAND RAPIDS	MI	(616)365-1698
Kent	3A, 3B, 7A, 7F,	AWESOME LAWNS & PEST CONTROL	SPARTA	MI	(616)205-3014
Kent	5,	AWM WATER FEATURES LLC	GRAND RAPIDS	MI	(616)460-3966
Kent	3A, 3B, 6,	B V D OUTDOOR SERVICES LLC	ALTO	MI	(616)826-1220
Kent	3A, 3B, 6,	BAKHUYZEN LANDSCAPE MANAGEMENT, LLC	BYRON CENTER	MI	(616)896-1200
Kent	5, 6,	BARR ENGINEERING CO	GRAND RAPIDS	MI	(616)512-7000
Kent	3A, 3B, 6,	BLACK CREEK LANDSCAPING, L.L.C.	GRANDVILLE	MI	(616)901-6323
Kent	5, 6,	BLUESTEM ECOLOGY	GRAND RAPIDS	MI	(616)916-9860
Kent	7A,	BOCIAN ENTERPRISES, LLC D/B/A STEALTH PEST MANAGEMENT	GRAND RAPIDS	MI	(616)644-2009
Kent	7A, 7B,	BODELL PEST CONTROL	COMSTOCK PARK	MI	(616)784-1410
Kent	3A, 3B,	BOSTWICK LANDSCAPING LLC	ROCKFORD	MI	(616)340-8080
Kent	3A, 3B, 6,	BOUMA BROTHERS LANDSCAPE MAINTENANCE, INC.	BYRON CENTER	MI	(616)878-9524
Kent	3A, 3B,	BUDS TURF, LLC	CEDAR SPRINGS	MI	(616)835-0263
Kent	7A, 7B, 7D, 7F,	BUG ASSASSIN	WYOMING	MI	(616)366-5968

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Kent	3A, 3B, 5, 6,	KATERBERG-VERHAGE, INC.	GRAND RAPIDS	MI	(616)949-3030
Kent	2, 3B, 5, 6,	KENT COUNTY CONSERVATION DISTRICT	GRAND RAPIDS	MI	(616)222-5801
Kent	3A, 3B, 6,	KLOOSTERMAN LANDSCAPING, INC.	CALEDONIA	MI	(616)891-9380
Kent	3A, 3B, 6,	KNAPP VALLEY LANDSCAPING, INC.	GRAND RAPIDS	MI	(616)363-8086
Kent	7A, 7B,	KNOCKOUT PEST SERVICES LLC	BYRON CENTER	MI	(616)550-8371
Kent	3A, 3B, 6,	KREGEL ENTERPRISES LLC	GRANDVILLE	MI	(616)558-1911
Kent	3A, 3B, 6,	KREGEL LANDSCAPE SERVICE, L.L.C.	BYRON CENTER	MI	(616)531-9241
Kent	3A,	KWANTES LAWN CARE & LANDSCAPING LLC	BYRON CENTER	MI	(616)583-4840
Kent	3B, 6,	LANDSCAPE HOLDING LLC	CEDAR SPRINGS	MI	(616)485-7276
Kent	3A, 3B, 6,	LARRYS LAWN SERVICE AND SNOW PLOWING LLC	WYOMING	MI	(616)241-5203
Kent	3A, 3B, 6, 7A, 7F,	LAWN DOCTOR OF GR	KENTWOOD	MI	(616)281-7109
Kent	3A, 3B, 6, 7A, 7F,	LAWN RX, INC.	GRAND RAPIDS	MI	(616)977-0500
Kent	3A, 3B,	LAWNS OF DISTINCTION	GRAND RAPIDS	MI	(616)361-7987
Kent	3A, 6,	LUBBERS LANDSCAPE LLC	GRANDVILLE	MI	(616)531-0654
Kent	3A, 3B, 6, 7A, 7F,	MACS OUTDOOR SOLUTIONS	GRAND RAPIDS	MI	(616)706-2732
Kent	7A, 7D,	MADD HATTER CRITTERS LLC	SAND LAKE	MI	(616)250-3370
Kent	7A, 7B, 7F,	MICHIGAN TERMITE SERVICE, INC.	GRAND RAPIDS	MI	(616)735-1840
Kent	7F,	MID-MITTEN MOSQUITO CONTROL	ROCKFORD	MI	(616)460-8823
Kent	5B,	MITCO, INC. A DIVISION OF DUBOIS CHEMICALS INC	GRAND RAPIDS	MI	(513)956-2581
Kent	7A, 7F,	MITTEN MOSQUITO CONTROL LLC	KENTWOOD	MI	(616)889-1152
Kent	3A, 3B, 6, 7A, 7F,	MJR LANDSCAPE	WYOMING	MI	(616)432-9876
Kent	3A, 3B, 6,	MONSMA LANDSCAPE & MAINTENANCE, INC.	ADA	MI	(616)868-5767
Kent	3A, 3B, 6,	MR. BILLS LAND TREE SNOW, LLC	GRAND RAPIDS	MI	(616)361-2883
Kent	3A, 3B, 6, 7A,	MY TURF LLC	BYRON CENTER	MI	(616)813-3135
Kent	3A, 3B, 6,	NATURAL LANDSCAPES SERVICES	ROCKFORD	MI	(616)437-0389
Kent	7D,	NATURE SERVICES LLC	CALEDONIA	MI	(616)600-1200
Kent	3A, 3B, 6,	NEW LIFE ARBORICULTURAL SERVICES INC	GRAND RAPIDS	MI	(616)287-2004
Kent	3A, 3B, 6, 7F,	OAK MEADOW TREE SERVICE INC	LOWELL	MI	(616)890-2348
Kent	3A, 3B, 6,	ODOWD LLC	CEDAR SPRINGS	MI	(616)696-3767
Kent	3A, 3B, 6, 7F,	OOMKES LANDSCAPE MANAGEMENT, INC.	GRAND RAPIDS	MI	(616)541-4445
Kent	3A, 3B, 6,	OUTDOOR LOGISTICS LLC	CALEDONIA	MI	(616)371-1231
Kent	3A, 3B, 6,	PERFECTION LAWN AND PEST CONTROL LLC	GRAND RAPIDS	MI	(616)295-6680
Kent	3A, 3B, 6,	PERSONAL TOUCH LANDSCAPE SERVICES	CALEDONIA	MI	(616)891-0040
Kent	2, 5, 6,	PLM LAKE & LAND MANAGEMENT CORP.	ALTO	MI	(616)891-1294
Kent	7A, 7B, 7F,	POLLYS PEST MANAGEMENT LLC	WYOMING	MI	(616)406-6016
Kent	7A, 7B, 7F,	POSTMA PEST CONTROL LLC	BELMONT	MI	(616)262-1491
Kent	3A, 3B,	PREMIUM DESIGN, LLC	GRAND RAPIDS	MI	(616)446-7949
Kent	3A, 3B, 6,	PROCARE LANDSCAPE MANAGEMENT, INC.	GRAND RAPIDS	MI	(616)583-9820
Kent	3A, 3B, 6,	PROCARE TREE SERVICE. LLC D/B/A CHOP	GRAND RAPIDS	MI	(616)583-9821
Kent	3A,	PROFESSIONAL LAWN CARE & LANDSCAPING, INC.	BYRON CENTER	MI	(616)878-0230
Kent	3A, 3B, 6, 7A, 7F,	PRO-MOW LAWN CARE, LLC	BYRON CENTER	MI	(616)878-9669
Kent	7A, 7B, 7F,	PROOF PEST CONTROL LLC	GRAND RAPIDS	MI	(248)509-5151
Kent	3A, 3B, 6, 7A, 7F,	PUREGREEN LAWN & TREE PROFESSIONALS INC	GRAND RAPIDS	MI	(616)284-8000
Kent	7A, 7B, 7F,	R. ZIMMERMAN PEST CONTROL INC.	ROCKFORD	MI	(616)893-1496
Kent	3A, 3B, 6,	RANDYS LAWN CARE, LLC	BELMONT	MI	(616)447-0255
Kent	1C,	RIDGE QUEST, INC.	KENT CITY	MI	(616)675-7474
Kent	3A, 3B, 6,	RIVERS EDGE LANDSCAPE MANAGEMENT LLC	COMSTOCK PARK	MI	(616)785-8845
Kent	3A, 3B, 7A,	ROCKWOOD SERVICES, INC.	SPARTA	MI	(616)304-5262

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Lapeer	3A, 6,	FINELINE LANDSCAPE CONSTRUCTION AND MAINTENANCE CORPORATION	IMLAY CITY	MI	(800)447-4250
Lapeer	3A, 3B, 6, 7A, 7D, 7F,	GREENS MASTER LAWN AND PEST SERVICE LLC	DRYDEN	MI	(248)568-2146
Lapeer	1A, 1B, 4,	HELENA AGRI-ENTERPRISES LLC	IMLAY CITY	MI	(810)724-2204
Lapeer	3A,	KIRTLAND LANDSCAPE INC.	COLUMBIAVILLE	MI	(810)895-9540
Lapeer	3A,	LUCKY LAWN CARE	HADLEY	MI	(810)877-0946
Lapeer	3A, 3B, 6,	MICHIGAN MAINTENANCE MANAGEMENT, INC.	ALMONT	MI	(810)798-2215
Lapeer	3A, 7F,	OAKRIDGE LAWN AND SNOW SERVICE	LAPEER	MI	(810)667-1769
Lapeer	2, 3A, 3B, 5, 6, 7F,	OWEN TREE SERVICE HERBICIDE DIVISION, INC.	ATTICA	MI	(810)724-6651
Lapeer	2, 3A, 3B, 6, 7A, 7F,	OWEN TREE SERVICE, INC.	ATTICA	MI	(810)724-6651
Lapeer	3A, 3B, 6,	POISON IVY CONTROL LLC	GOODRICH	MI	(248)842-8095
Lapeer	5,	PRACTICAL POND MANAGEMENT L.L.C.	NORTH BRANCH	MI	(810)627-0605
Lapeer	3A, 3B, 6, 7F,	T R W LANDSCAPES, LLC	LAPEER	MI	(810)667-9313
Lapeer	7A, 7B, 7D, 7F,	WELLS PEST CONTROL LLC	DRYDEN	MI	(248)925-0366
Leelanau	3A,	AUTHENTIC LAWN & TREE SERVICE	CEDAR	MI	(231)313-4800
Leelanau	1C,	BIG PAW VINEYARD SERVICES, L.L.C.	LAKE LEELANAU	MI	(231)499-2638
Leelanau	3B,	BO BURKE CONSULTING ARBORIST	CEDAR	MI	(231)835-1111
Leelanau	7A, 7B, 7F,	CEDAR VALLEY PEST CONTROL, LLC	MAPLE CITY	MI	(231)228-2215
Leelanau	3B,	DEERING TREE SERVICE	MAPLE CITY	MI	(231)228-6492
Leelanau	3A, 7A,	GLEN ARBOR OUTDOOR	GLENN ARBOR	MI	(231)334-3650
Leelanau	1C,	LEGACY VINEYARD SERVICES LLC	TRAVERSE CITY	MI	(231)941-7181
Leelanau	7D,	N W MI WILDLIFE PEST CONTROL LLC	SUTTONS BAY	MI	(231)631-5210
Leelanau	7D,	TRAPPER RONS HUMANE ANIMAL REMOVAL SERVICES - NORTH	NORTHPORT	MI	(248)939-0314
Leelanau	3A, 3B, 6,	TRUNORTH LANDSCAPING, LLC	TRAVERSE CITY	MI	(231)922-0087
Leelanau	3A, 3B,	WIZARD PLANT NATURALS, LLC	LAKE LEELANAU	MI	(231)392-4151
Lenawee	3A,	ADRIAN OUTDOOR SERVICES	ADRIAN	MI	(517)265-1531
Lenawee	3A,	BAXTER GREEN ENTERPRISE, LLC	BROOKLYN	MI	(517)403-6106
Lenawee	3A, 3B, 6,	BEAUBIEN, INC.	ADRIAN	MI	(517)265-2430
Lenawee	10, 1A, 1C, 3A, 3B, 5, 6, 7A, 7B, 7F, FUM,	BY-THE-YARD, L.L.C.	CLAYTON	MI	(517)266-8383
Lenawee	3A, 3B, 6,	COOPERS LAWNCARE, LLC	ADRIAN	MI	(517)920-1080
Lenawee	3A, 3B, 6, 7A,	DMP TURF MANAGEMENT LLC	TECUMSEH	MI	(517)403-7142
Lenawee	3A, 3B, 7A, 7F,	EVERGREEN FERTILIZATION LLC	CLINTON	MI	(734)507-4000
Lenawee	1A, 4,	FIKE FARM CORPORATION	JASPER	MI	(517)443-5448
Lenawee	3A, 3B, 7A,	GREEN BORDERS, INC.	ADRIAN	MI	(517)467-2211
Lenawee	3A, 3B, 6,	KARLE LANDSCAPING & NURSERY, LLC	TIPTON	MI	(517)403-2911
Lenawee	3A, 7A, 7F,	KAY AG SALES LLC	PALMYRA	MI	(517)673-9928
Lenawee	3A, 3B, 6,	LOPRESTI LAWNSCAPE LLC	CLINTON	MI	(734)678-8212
Lenawee	1A, 1B, 4,	NUTRIEN AG SOLUTIONS INC	BLISSFIELD	MI	(517)486-4391
Lenawee	1A, 1B,	NUTRIEN AG SOLUTIONS INC	MORENCI	MI	(517)458-2208
Lenawee	3A, 3B, 6,	R.A.P. LAWN CARE LLC	BLISSFIELD	MI	(517)605-7228
Lenawee	7A, 7B,	RID-A-WAY EXTERMINATION	MANITOU BEACH	MI	(517)467-6622
Lenawee	3A, 3B, 5, 6, 7A, 7F,	SMITHS NURSERY & LANDSCAPING SERVICE, INC.	ADRIAN	MI	(517)265-7311
Lenawee	1A, 4,	SQUIRES SEED ENTERPRISE	BRITTON	MI	(517)403-4515
Lenawee	3A, 3B, 6,	STRATTONS LANDSCAPE & MAINTENANCE CO	ADRIAN	MI	(517)265-7267
Lenawee	3A, 3B, 6,	T & R TOTAL LAWN CARE, LLC	MORENCI	MI	(517)458-3232
Lenawee	3A, 3B, 6, 7A, 7B,	UNDERWOOD NURSERY, L.L.C.	ADRIAN	MI	(517)265-2481
Lenawee	1A,	WAR-AG FARMS LLC	TECUMSEH	MI	(517)431-2878
Lenawee	1A, 1B, 1C,	WILBUR-ELLIS COMPANY LLC	MORENCI	MI	(517)286-6811

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Livingston	3A, 3B, 6,	SPICHER SERVICES LLC	BRIGHTON	MI	(810)229-2691
Livingston	3A,	SUMMIT LAWN & LANDSCAPE, INC.	HOWELL	MI	(517)376-0707
Livingston	3A, 3B, 6,	T & T PROPERTY MAINTENANCE, INC.	WESTLAND	MI	(734)320-4394
Livingston	3A,	TEE TO GREEN LAWN CARE LLC	HOWELL	MI	(810)333-3311
Livingston	5B,	THE DIRT HUNTER LLC	HARTLAND	MI	(810)957-0000
Livingston	7A, 7F,	THE PEST DOCTOR, INC.	FENTON	MI	(734)331-5825
Livingston	3A, 3B,	THE SUPERINTENDENT	BRIGHTON	MI	(734)637-4769
Livingston	7A, 7B, 7F,	THE TERMINIX INTERNATIONAL COMPANY LIMITED PARTNERSHIP	BRIGHTON	MI	(248)308-7581
Livingston	7A,	THERMWRIGHT LLC	HOWELL	MI	(517)492-6095
Livingston	3B,	TREEMASTER, INC.	HOWELL	MI	(517)552-9623
Livingston	7A, 7F,	WINGMAN PEST CONTROL, INC.	BRIGHTON	MI	(810)923-3364
Luce	3A, 3B,	NORTHERN NURSERY, INC.	MCMILLAN	MI	(906)586-3357
Mackinac	7A, 7B, 7F,	GREAT LAKES EXTERMINATING LLC	ST IGNACE	MI	(616)608-2405
Mackinac	7A, 7B, 7F,	PAINTER PEST CONTROL SERVICE, L.L.C.	CURTIS	MI	(906)586-9737
Mackinac	7A,	THE SENTRY SPRAY SERVICE, L.L.C.	ST IGNACE	MI	(906)430-4753
Macomb	7A,	24 HOUR PEST CONTROL	EASTPOINTE	MI	(586)489-2228
Macomb	7A,	AAPEX PEST CONTROL LLC	ROSEVILLE	MI	(586)855-2811
Macomb	7A,	AARON SERVICES	STERLING HEIGHTS	MI	(586)596-1117
Macomb	5B,	ADVANCED AIR CARE LLC	MACOMB	MI	(586)416-1900
Macomb	3A, 3B, 6, 7A, 7F,	ADVANCED EXTERMINATOR COMPANY, LLC	WARREN	MI	(586)598-0183
Macomb	7A,	ADVANCED PEST CONTROL	MACOMB TWP	MI	(586)421-1200
Macomb	3A, 3B, 7A,	ALPINE TREE CARE INCORPORATED	STERLING HEIGHTS	MI	(586)739-8234
Macomb	7A,	ALTO EXTERMINATORS	ROSEVILLE	MI	(586)778-1333
Macomb	3B, 6,	AVON TREE SERVICE L.L.C.	STERLING HEIGHTS	MI	(586)215-2607
Macomb	3A, 3B, 6,	BACKER LANDSCAPING, INC.	ROSEVILLE	MI	(586)774-0090
Macomb	7A, 7F,	BAYSIDE PEST CONTROL	HARRISON TWP	MI	(586)596-2343
Macomb	7A,	BELCREST PEST CONTROL, LLC	HARRISON TWP	MI	(586)465-0418
Macomb	3A, 3B,	BEPPE'S LAWN CARE LLC	BRUCE TWP	MI	(586)713-6202
Macomb	3A, 3B, 6,	BERNS LANDSCAPING SERVICE INC.	WARREN	MI	(586)756-1145
Macomb	3A, 3B, 6,	BEST LAWN CARE. LLC	SHELBY TWP	MI	(586)453-4994
Macomb	3A, 3B, 6, 7A, 7F,	BIG LAKES LAWN CARE LLC	CHESTERFIELD TWP	MI	(586)474-5433
Macomb	3A, 3B, 6,	BIG LEAGUE TURF CARE, LLC	FRASER	MI	(586)294-8873
Macomb	3A,	BLUE GRASS, INC.	CLINTON TWP	MI	(586)493-9619
Macomb	3A, 6,	BLUE SKY OUTDOOR CARE LLC	SHELBY TWP	MI	(586)419-2004
Macomb	5A,	BODDINGTON INVESTMENTS INC	MACOMB	MI	(248)765-0105
Macomb	3A, 3B, 7F,	BRANCH TREE SERVICE, INC.	WARREN	MI	(586)756-7737
Macomb	3A, 3B, 6, 7A, 7F,	CAMELOT TREE & SHRUB CO.	ROSEVILLE	MI	(313)884-1699
Macomb	3A, 3B, 6, 7A,	CAPITOL SERVICES GROUP, L.L.C.	SHELBY TWP	MI	(586)254-5900
Macomb	7A, 7F,	CAROSH ENTERPRISES INC	SHELBY TWP	MI	(586)651-1655
Macomb	3A, 3B, 6,	CHRIS SHOCK TREE & LANDSCAPE CARE, LLC	STERLING HEIGHTS	MI	(586)254-1955
Macomb	3A, 3B, 6, 7A, 7F,	CISCOS LANDSCAPING & DESIGN SERVICES, INC.	CLINTON TWP	MI	(586)610-1731
Macomb	3A, 3B, 5, 6, 7A, 7F,	CLASSIC TURF	WARREN	MI	(586)757-7700
Macomb	7A,	COMMERCIAL FOOD SERVICE INTEGRATED PEST MGMT., INC	MACOMB TWP	MI	(586)292-8213
Macomb	3A, 3B, 5, 6,	COUNTRY CLUB LAWN LLC	NEW BALTIMORE	MI	(586)725-6387
Macomb	3A, 3B, 6,	CURTIS SOD AND LANDSCAPING INC	CHESTERFIELD TWP	MI	(586)598-0270
Macomb	3A, 6, 7A, 7F,	CUSTOM TURF LAWN & PEST LLC	HARRISON TWP	MI	(248)867-1329
Macomb	3A, 3B, 6,	CUSTOM TURF SOLUTIONS, L.L.C.	ST CLAIR SHORES	MI	(586)596-6341
Macomb	3A, 3B, 6, 7A,	D & E LANDSCAPING & GRADING INC.	RICHMOND	MI	(586)727-4959
Macomb	3A, 3B, 6, 7F,	DANA STEVENS ARBORIST INC	SHELBY TWP	MI	(586)481-3262

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Macomb	3B,	MOUNT VERNON TREE AND LANDSCAPE SERVICE, INC.	ROMEO	MI	(586)752-7561
Macomb	3A, 3B, 6, 7A, 7F,	NATURAL WAY, INC.	ROSEVILLE	MI	(248)239-4000
Macomb	3A, 3B, 6, 7A, 7F,	NEXGREEN LLC	STERLING HEIGHTS	MI	(248)918-5160
Macomb	3A, 6,	NORTHSHORE LANDSCAPING, INC.	ARMADA	MI	(586)749-7007
Macomb	7A, 7B,	OAKLAND PEST CONTROL, L.L.C.	MACOMB	MI	(586)751-1110
Macomb	3A, 6,	OLIVERS LAWN FERTILIZING	HARRISON	MI	(586)899-3509
Macomb	3A, 3B, 6, 7A, 7F,	ORGANIC MATTERS LLC	CLINTON TWP	MI	(586)216-6170
Macomb	7A, 7B, 7D, 7F,	ORKIN, LLC	CHESTERFIELD TWP	MI	(586)949-6691
Macomb	7A, 7B,	PALLADIN PEST CONTROL LLC	RAY	MI	(586)651-0577
Macomb	3A, 7A, 7F,	PATS BLUE GRASS INC	MOUNT CLEMENS	MI	(586)415-1573
Macomb	7A, 7B,	PEAC CONSULTANTS LLC	WARREN	MI	(866)432-7322
Macomb	7A, 7B,	PERFECTING PEST ELIMINATION	EASTPOINTE	MI	(313)477-9693
Macomb	7A,	PEST CORPS PLUS HOME SERVICE LLC	FRASER	MI	(586)823-3777
Macomb	7A, 7F,	PEST MANAGEMENT BY T & J	CLINTON TWP	MI	(586)790-3145
Macomb	7A, 7B,	PEST POUNDERS	ST CLAIR SHORES	MI	(586)563-0152
Macomb	7A, 7B, 7D, 7F,	PESTX LLC	SHELBY TWP	MI	(586)799-7555
Macomb	3A, 3B, 6,	PHOENIX LANDSCAPE SERVICES LLC	STERLING HEIGHTS	MI	(586)899-0727
Macomb	3A, 3B, 6, 7F,	POTTER & POTTER HORTICULTURAL SERVICES LLC	SHELBY TWP	MI	(586)991-5175
Macomb	7A,	PRIVATE PEST CONTROL INC.	CLINTON TWP	MI	(586)201-5537
Macomb	3A, 6, 7A,	PRO TURF LAWN MAINTENANCE	WASHINGTON TWP	MI	(586)864-5630
Macomb	3A, 3B, 6,	PROFESSIONAL GROUNDS SERVICES, L.L.C.	ROSEVILLE	MI	(313)496-3500
Macomb	7A, 7B,	PROGRESSIVE PEST CONTROL	HARRISON TWP	MI	(844)268-7767
Macomb	3A, 3B, 6,	RAYS NURSERY & LANDSCAPING, INC.	RAY	MI	(586)752-3434
Macomb	3A, 3B, 6, 7A, 7F,	RICHTERS BEAUTIFICATION, INC.	SHELBY TWP	MI	(586)997-6800
Macomb	7A, 7B, 7F,	ROB CHURCH PEST CONTROL LLC	SHELBY TWP	MI	(586)431-7172
Macomb	6,	ROLAR PROPERTY SERVICES INC	WARREN	MI	(248)589-1800
Macomb	3A, 3B, 6, 7A, 7F,	SAFETY LAWN CARE	STERLING HEIGHTS	MI	(586)268-5296
Macomb	3A,	SAMSCAPE, INC.	WARREN	MI	(586)757-7333
Macomb	3A, 3B, 6,	SAND RIVER LANDSCAPING, INC.	ROSEVILLE	MI	(586)291-7080
Macomb	5B,	SANI-VAC SERVICE, INC.	WARREN	MI	(586)558-9200
Macomb	3A, 3B, 6, 7A, 7F,	SCREAMN GREEN, INC.	WASHINGTON	MI	(248)807-9328
Macomb	3A, 6,	SHADY LANE LANDSCAPING INC.	FRASER	MI	(586)445-7700
Macomb	3A, 3B, 6,	SHAMO LANDSCAPING & SERVICES INC	STERLING HEIGHTS	MI	(586)822-2181
Macomb	3A, 3B, 6, 7F,	SINACORI LANDSCAPING INC	SHELBY TWP	MI	(586)262-4221
Macomb	3A,	SNAPPY SERVICES, INC.	CHESTERFIELD	MI	(586)939-3171
Macomb	3A, 3B, 6,	SOULLIERE LANDSCAPING, INC.	ST CLAIR SHORES	MI	(586)776-2811
Macomb	3A, 3B, 6,	SPARKMAN LANDSCAPING, INC.	ROSEVILLE	MI	(586)779-9200
Macomb	3B, 7A, 7F,	SPIDER CONTROL, INC.	MT CLEMENS	MI	(586)783-1577
Macomb	7A,	STATEFAIR EXTERMINATORS, LLC	STERLING HEIGHTS	MI	(313)457-3184
Macomb	3A, 3B, 6, 7A, 7F,	SUBURBAN LANDSCAPE MANAGEMENT INC.	UTICA	MI	(586)726-8873
Macomb	3A, 3B, 6,	SUNRISE LANDSCAPING & OUTDOOR SERVICES	ROMEO	MI	(248)693-7170
Macomb	3A, 7A,	SUPERIOR GREEN LAWN CARE	ST CLAIR SHORES	MI	(586)285-0035
Macomb	3A,	T & J LANDSCAPING & SNOW REMOVAL, INC.	CLINTON TWP	MI	(586)790-3145
Macomb	3B,	THE DAVEY TREE EXPERT COMPANY	CHESTERFIELD TWP	MI	(586)783-9311
Macomb	5, 6,	THE POND GUY, INC.	ARMADA	MI	(888)766-3520
Macomb	3A, 3B, 7F,	THE TREE SURGEON PHC, INC.	MACOMB	MI	(586)263-7818
Macomb	3A, 3B, 6,	THOMS BROS. LANDSCAPING, INC.	RAY	MI	(586)749-9332
Macomb	3A, 3B, 6,	THREE CS LANDSCAPING, INC.	FRASER	MI	(586)415-4850
Macomb	3A,	THREE TS LAWN CARE, LLC	RICHMOND	MI	(586)445-9454
Macomb	3A, 3B,	TOCCO & MANNINO LANDSCAPING INC	ROSEVILLE	MI	(313)884-1101

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Midland	3A, 6,	AMERICAN LAWN CARE, INC.	SANFORD	MI	(989)689-3878
Midland	3A, 3B, 6,	B & B LAWNCARE	MIDLAND	MI	(989)750-7019
Midland	7D,	BAKER NUISANCE WILDLIFE OF MIDLAND LLC	MIDLAND	MI	(989)513-4357
Midland	7A,	BUG BUSTERS	HEMLOCK	MI	(989)835-9008
Midland	2, 5, 6,	CHIPPEWA NATURE CENTER INC	MIDLAND	MI	(989)631-0830
Midland	1A, FUM,	E R SIMONS CO.	COLEMAN	MI	(989)465-1581
Midland	1A, 1B, 1C, 2, 3B, 5, 6, 7F, AE,	EARLS SPRAY SERVICE, INC.	BRECKENRIDGE	MI	(989)842-5916
Midland	3A, 3B, 6, 7A,	J A LEWIS INVESTMENTS LLC DBA EARTHS WAY LAWN CARE	MIDLAND	MI	(989)600-9238
Midland	3A,	LANDSCAPE CRAFTSMEN, LLC	MIDLAND	MI	(989)839-0058
Midland	3A,	LASKAPE DESIGN & LANDSCAPE, INC.	MIDLAND	MI	(989)837-0485
Midland	3A, 3B, 6, 7F,	M & K LAWN CARE, INC. DBA WEED MAN MID MICHIGAN	MIDLAND	MI	(989)832-5051
Midland	3A, 3B, 6,	MAINSCAPE INC.	MIDLAND	MI	(989)297-5149
Midland	1A,	MAXWELL SEED FARMS	HOPE	MI	(989)689-4060
Midland	5, 6,	MICHIGAN LAKEFRONT SOLUTIONS LLC	MIDLAND	MI	(989)967-3600
Midland	7A, 7B,	MIDLAND PEST CONTROL	MIDLAND	MI	(989)631-3574
Midland	1A, 5, 6,	R. L. LAURENZ, INC.	WHEELER	MI	(989)444-8382
Midland	3A, 3B,	RON KUTCHEY LANDSCAPING INC.	MIDLAND	MI	(989)832-3500
Midland	3A, 6, 7A,	SAVING GRACE LAWN CARE LLC	RHODES	MI	(989)207-1167
Midland	3A, 3B, 6,	SERVINSKI SOD SERVICE, INC.	MIDLAND	MI	(989)835-4810
Minnesota	5B,	KURITA AMERICA INC	MINNEAPOLIS	MN	(866)663-7633
Minnesota	6, 7A, 7B, FUM,	PLUNKETTS PEST CONTROL, INC.	FRIDLEY	MN	(763)571-7100
Missaukee	2,	BISBALLE FOREST PRODUCTS INC	LAKE CITY	MI	(231)590-3415
Missaukee	2A,	HYDROLAKE, INC.	MCBAIN	MI	(231)825-2233
Missaukee	3A,	NEWELLS EVERGREEN NURSERY, LLC	LAKE CITY	MI	(231)510-1030
Missaukee	2,	ROGER BAZUIN & SONS INC	MCBAIN	MI	(231)825-2889
Monroe	3A,	CUSTOM SERVICES TOTAL LAWN AND LANDSCAPE, LLC	OTTAWA LAKE	MI	(419)509-3661
Monroe	3A, 6,	DAVES COMPLETE LAWN CARE	MONROE	MI	(734)289-2057
Monroe	3A, 3B, 5, 6,	DRM MAINTENANCE & MANAGEMENT COMPANY	DUNDEE	MI	(734)529-5640
Monroe	3B, 7A, 7F,	FLORAL CITY TREE SERVICE, INC.	MONROE	MI	(734)241-7510
Monroe	3A, 7F,	GREENPROLAWN LLC	CARLETON	MI	(734)709-8679
Monroe	3A, 3B, 6,	HEATH LAWN CARE	MILAN	MI	(734)368-5410
Monroe	3A, 6,	HINKLEYS OUTDOOR SERVICES	MONROE	MI	(734)915-7162
Monroe	1A, 1B,	IDA FARMERS CO-OPERATIVE COMPANY	IDA	MI	(734)269-3325
Monroe	3A, 6,	JACKS LAWN SERVICE, INC.	MONROE	MI	(734)243-3382
Monroe	4,	KREPS FARMS	TEMPERANCE	MI	(734)777-8159
Monroe	3A, 6,	KYLES LAWN & LANDSCAPING, INC.	LUNA PIER	MI	(734)848-3253
Monroe	3A, 3B, 6,	OLD TOWN LANDSCAPE AND LAWN SERVICE, INC.	MONROE	MI	(734)242-2525
Monroe	1A, 1B, 4,	OTTAWA LAKE COOPERATIVE ELEVATOR COMPANY	OTTAWA LAKE	MI	(734)856-2909
Monroe	3A, 3B, 6,	OTTER CREEK LANDSCAPING	LASALLE	MI	(734)625-3593
Monroe	7A, 7F,	SKEETER FREE LLC	NEWPORT	MI	(734)263-1300
Monroe	1A, 1B,	WILBUR-ELLIS COMPANY LLC	DUNDEE	MI	(800)866-2194
Montcalm	6, 7A, 7B,	ECO PEST LLC	SIX LAKES	MI	(734)522-6565
Montcalm	7A, 7B, FUM,	FOUR SEASONS EXTERMINATING	LAKEVIEW	MI	(989)352-7777
Montcalm	1A, 4,	HELENA AGRI-ENTERPRISES LLC	VESTABURG	MI	(989)268-3001
Montcalm	1A, 1B, 1C, AE,	HERITAGE AG. L.L.C.	LAKEVIEW	MI	(989)352-6731
Montcalm	3A, 3B, 6, 7F,	JENSSENS LAWN CARE AND GARDEN CENTER	GREENVILLE	MI	(616)754-5340
Montcalm	4,	KIPP FARM SERVICES LLC	EDMORE	MI	(989)506-0669

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Oakland	3A,	A.N.S. LAWN FERTILIZING COMPANY	MILFORD	MI	(810)360-9065
Oakland	7A,	A-1 BEE SPECIALISTS	SOUTHFIELD	MI	(248)467-4849
Oakland	7A,	AAA BEES ONE LLC	WEST BLOOMFIELD	MI	(248)796-1124
Oakland	7A, 7B, 7F,	ABELL PEST CONTROL INC.	WATERFORD	MI	(248)623-7191
Oakland	3A, 3B, 6,	ABM INDUSTRY GROUPS LLC	TROY	MI	(248)588-1555
Oakland	3A, 3B,	ABSOLUTE GREEN CORPORATION	CLARKSTON	MI	(248)625-4048
Oakland	7A,	ABSOLUTE PEST CONTROL, INC.	TROY	MI	(248)515-9158
Oakland	3A, 3B, 6,	ACE LAWN CARE & SNOW REMOVAL, INC.	FERNDALE	MI	(248)548-5570
Oakland	7A, 7B,	ADVANCED PEST CONTROL	WEST BLOOMFIELD	MI	(313)909-4569
Oakland	7A, 7B, 7F,	AFFORDABLE PEST CONTROL, INC.	MADISON HEIGHTS	MI	(248)544-6399
Oakland	7A, 7B, 7F,	ALCORN PEST SERVICES, LLC	WATERFORD	MI	(248)623-9053
Oakland	3A, 3B, 6, 7A, 7F,	ALL-STATE TREE SERVICE, INC.	ROYAL OAK	MI	(248)689-5750
Oakland	3A, 3B, 7A, 7B,	AMERICAN PEST CONTROL, INC.	TROY	MI	(248)585-2600
Oakland	7A,	AMERICAS CHOICE ELIMINATION	SOUTHFIELD	MI	(313)961-1330
Oakland	5B,	AMISTEE AIR DUCT CLEANING AND INSULATION, INC.	NOVI	MI	(248)349-8877
Oakland	7A, 7F,	ANT DOCTOR PEST CONTROL L.L.C.	WATERFORD	MI	(248)886-8664
Oakland	5, 6,	AQUA-WEED CONTROL, INC.	HOLLY	MI	(248)634-8388
Oakland	3A, 3B, 6,	ARBOR MEDIX LLC	WHITE LAKE	MI	(810)406-3349
Oakland	3A, 3B, 6, 7A, 7F,	ASHLAWNS GREEN LAWNS LLC	HOLLY	MI	(248)820-1498
Oakland	7D,	B & B WILDLIFE REMOVAL INC.	HIGHLAND	MI	(248)935-6848
Oakland	3A, 6,	B & M MAINTENANCE INCORPORATED	ORTONVILLE	MI	(248)627-7382
Oakland	3A, 3B, 6,	BARE SNOW & LANDSCAPING, INC.	BEVERLY HILLS	MI	(248)644-8161
Oakland	7A,	BC PEST CONTROL LLC	OAK PARK	MI	(248)762-6669
Oakland	3B,	BEDARD SHADE TREE CO INC	NEW HUDSON	MI	(248)437-9320
Oakland	3A, 3B, 6,	BEDELL PROPERTY MANAGEMENT LLC	MILFORD	MI	(248)787-6734
Oakland	3A, 3B,	BELBOT SERVICES, INC.	TROY	MI	(248)506-2098
Oakland	3A, 3B, 6,	BELLS LANDSCAPE SERVICES, INC.	WIXOM	MI	(248)486-0960
Oakland	3A,	BHIP TRUESDELL LLC	BIRMINGHAM	MI	(248)502-1827
Oakland	6, 7A, 7B, 7F, FUM,	BIO SERV CORPORATION	TROY	MI	(248)588-1005
Oakland	5, 6,	BLUE WATER AQUATICS LLC	WHITE LAKE	MI	(248)363-0205
Oakland	3A, 3B, 6,	BRIENS SERVICES, INC.	MILFORD	MI	(248)685-7276
Oakland	3A, 3B, 6,	BRIGHTVIEW LANDSCAPES, LLC	PONTIAC	MI	(248)836-3280
Oakland	3A, 3B, 6,	BRILAR, L.L.C.	FARMINGTON HILLS	MI	(248)547-6439
Oakland	7A, 7F,	BUGS BEE GONE, LLC	DAVISBURG	MI	(248)625-0634
Oakland	3A, 3B, 6,	CCLS INC DBA CEDAR CREEK LANDSCAPE AND SUPPLY	WATERFORD	MI	(248)674-4400
Oakland	3A, 3B, 6,	CHADS LANDSCAPING INC	WHITE LAKE	MI	(248)363-1122
Oakland	5B,	CHEMICO LLC	SOUTHFIELD	MI	(248)723-3263
Oakland	7A, 7D,	CMC ANIMAL CONTROL LLC	LEONARD	MI	(248)904-5162
Oakland	3B,	COLOMBO MARK	LEONARD	MI	(248)628-3522
Oakland	3A, 3B, 6,	COMMUNITY ARBORIST, INC.	FERNDALE	MI	(248)752-6630
Oakland	3A, 3B, 6, 7A, 7D, 7F,	CONTENDERS TREE & LAWN SPECIALISTS, INC.	WATERFORD	MI	(248)698-4470
Oakland	7A, 7B, 7F,	CORE THERMAL CORP D/B/A PRESIDIO PEST MANAGEMENT	ORION	MI	(248)457-5233
Oakland	7A,	CRITTER CATCHERS, INC.	METAMORA	MI	(248)432-2712
Oakland	3A,	CUSTOM LAWN CARE SERVICES, INC.	ORTONVILLE	MI	(248)462-4404
Oakland	3A, 7A, 7F,	CUSTOM PERSONALIZED LAWN CARE CORPORATION	NOVI	MI	(810)736-3214
Oakland	5B,	CUSTOM SHINE LLC	COMMERCE TOWNSHIP	MI	(248)363-1911
Oakland	3B, 7E,	DAVES HORTICULTURAL SERVICES, LLC	BEVERLY HILLS	MI	(248)203-7951
Oakland	3A,	DENNY'S LANDSCAPING	NORTHVILLE	MI	(248)446-3377

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Oakland	3A, 3B, 6, 7F,	HERITAGE AND COMPANY INC	OXFORD	MI	(248)393-1311
Oakland	3A, 6, 7A, 7F,	HERSCHS LAWN SPRAY, INC.	OAK PARK	MI	(800)843-5296
Oakland	5B,	H-O-H WATER TECHNOLOGY, INC.	WALLED LAKE	MI	(248)669-6667
Oakland	7A,	HOME DEFENSE PEST CONTROL, LLC	FARMINGTON	MI	(734)968-3089
Oakland	3A, 3B, 6,	HOMEGROWN LANDSCAPE LLC	ORTONVILLE	MI	(248)240-6960
Oakland	5B,	HONE ENGINEERING, INC.	FARMINGTON HILLS	MI	(586)854-0512
Oakland	3A, 3B, 6,	HUNDICH LANDSCAPE SERVICES INC	ROCHESTER HILLS	MI	(248)289-6243
Oakland	3A,	J. GREATHOUSE LANDSCAPING, INC.	HUNTINGTON WOODS	MI	(586)615-3545
Oakland	3B, 5, 6, 7F,	JC LIVING WATERS, INC.	PONTIAC	MI	(248)431-7966
Oakland	3B,	K & S TREE SERVICE, INC.	LEONARD	MI	(248)236-9299
Oakland	7A, 7F,	KELMAR LLC	FARMINGTON HILLS	MI	(248)494-8595
Oakland	3A,	KENTS LAWN CARE, LLC	LEONARD	MI	(248)628-7972
Oakland	3A, 6,	KIWI LANDSCAPING INC.	WALLED LAKE	MI	(248)685-1014
Oakland	3A, 3B, 5, 6,	LAND AND LAKE MANAGEMENT, LLC	OXFORD	MI	(248)202-4734
Oakland	3A, 6,	LAPLANTES MAINTENANCE AND ARBORIST LLC	TROY	MI	(248)528-1309
Oakland	3B,	LIGHTNING LAWN & LANDSCAPE, INC	SOUTH LYON	MI	(248)446-8903
Oakland	3A, 6, 7A, 7F,	LJ LANDSCAPE BEAUTIFICATION SERVICES LLC	AUBURN HILLS	MI	(248)972-6063
Oakland	3A, 3B, 6, 7A, 7D, 7F,	LUSH LAWN	ROCHESTER HILLS	MI	(248)299-5784
Oakland	3A,	MASTER CARE LAWNSCAPE INC DBA PRO- SCAPE LANDSCAPING	ROCHESTER	MI	(248)650-8860
Oakland	3A, 3B, 6,	MEADOWBROOK SERVICES, LLC	FARMINGTON HILLS	MI	(248)474-9638
Oakland	5B,	MICHIGAN DEER TRACKN HOUNDS LLC DBA MDTH SERVICES	WHITE LAKE	MI	(248)200-9805
Oakland	5B,	MICHIGAN ELITE WINDOW CLEANING LLC	WATERFORD	MI	(248)464-3887
Oakland	3A, 3B,	MICHIGAN GREENSKEEPER, INC.	ORION	MI	(248)393-0973
Oakland	7A, 7F,	MICHIGAN JOE, LLC D/B/A MOSQUITO JOE	WIXOM	MI	(248)507-4014
Oakland	3B,	MICHIGAN TREE TECHNOLOGIES	HIGHLAND	MI	(248)887-5751
Oakland	7A, 7D,	MICHIGAN WILDLIFE SOLUTIONS LLC	FENTON	MI	(248)636-4160
Oakland	3A, 3B, 6,	MIDWEST LANDSCAPE, INC.	NOVI	MI	(248)426-9108
Oakland	3A, 3B,	MILLER LANDSCAPE, INC.	ORION	MI	(248)391-2889
Oakland	7A, 7F,	MOSQUITO JOE NORTH OAKLAND COUNTY LLC	WATERFORD	MI	(248)257-2000
Oakland	7A, 7F,	MOSQUITO JOE OF METRO DETROIT	BLOOMFIELD HILLS	MI	(248)379-1814
Oakland	3A, 3B, 6, 7A, 7F,	MY FERTILIZING COMPANY, INC.	COMMERCE,	MI	(248)923-1000
Oakland	5B,	NALCO COMPANY LLC	FARMINGTON HILLS	MI	(810)265-0461
Oakland	5, 6,	NATURAL COMMUNITY SERVICES. LLC	WEST BLOOMFIELD	MI	(248)672-7611
Oakland	3A, 3B, 6, 7A, 7F,	NATURAL WAY, INC.	FARMINGTON HILLS	MI	(248)239-4000
Oakland	3A, 3B, 6, 7A, 7F,	NATURAL WAY, INC.	LAKE ORION	MI	(248)239-4000
Oakland	3A, 3B, 6,	NATURE - SCAPE, INC.	SOUTHFIELD	MI	(248)423-4238
Oakland	3A, 3B, 6, 7F,	NIELSEN PRO LLC	ROCHESTER	MI	(248)495-4618
Oakland	3A, 7A, 7F,	NMB ENTERPRISES INC. D/B/A CJB PEST & MOSQUITO CONTROL	FARMINGTON HILLS	MI	(248)888-7727
Oakland	3A, 3B, 6, 7A, 7F,	NOBLE CONTROL LLC	ROYAL OAK	MI	(248)376-7977
Oakland	7A, 7B,	NOBLE PEST CONTROL LLC	TROY	MI	(248)953-5860
Oakland	7A, 7F,	NOSQUITO PEST CONTROL	WATERFORD	MI	(248)979-0891
Oakland	7A, 7B, 7F,	ONE TIME PEST CONTROL, L.L.C.	WHITE LAKE	MI	(248)342-2154
Oakland	7A, 7B, 7F,	ORKIN LLC	NEW HUDSON	MI	(248)305-0133
Oakland	7A, 7B, 7F,	ORKIN, LLC	AUBURN HILLS	MI	(248)371-1800
Oakland	7A,	ORKIN, LLC	SOUTHFIELD	MI	(248)356-5082
Oakland	3A, 3B, 6,	OUTDOOR ACCENTS, INC.	NOVI	MI	(248)366-3052
Oakland	3A, 3B, 6,	PARADISE GARDEN LANDSCAPING INC	HAZEL PARK	MI	(586)665-2260
Oakland	3A, 3B, 6,	PARK PLACE LAWN CARE, L.L.C.	ORTONVILLE	MI	(248)793-7003

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Oakland	5B,	USA PRO-VAC	TROY	MI	(888)795-0888
Oakland	7A, 7B, 7F,	VANISH PEST CONTROL LLC	COMMERCE TOWNSHIP	MI	(248)909-7203
Oakland	7A, 7B,	W4 PEST MANAGEMENT INC	TROY	MI	(248)930-0138
Oakland	5, 6, 7F,	WATER LANDSCAPES. LLC	WATERFORD	MI	(248)379-5351
Oakland	3A, 3B, 6, 7A, 7F,	WEED MAN FARMINGTON HILLS	WIXOM	MI	(248)477-4880
Oakland	3A, 3B, 7A, 7F,	WELTON LAWN CARE	HIGHLAND	MI	(248)310-5041
Oakland	3A, 3B, 6,	WERNER LANDSCAPING INC.	NORTHVILLE	MI	(248)437-9333
Oakland	3B, 7F,	WESTSIDE FORESTRY SERVICE, INC.	NOVI	MI	(248)349-4636
Oakland	3B, 6,	WILLSON-SWYKERT LAWN/LANDSCAPE MAINTENANCE LLC	COMMERCE TOWNSHIP	MI	(248)640-8905
Oakland	7A,	WORLD CLASS PEST SOLUTIONS LLC	ROYAL OAK	MI	(248)733-4302
Oakland	3A, 3B, 6,	YOUR WAY PROPERTY SERVICES, INC.	MILFORD	MI	(248)676-8508
Oceana	1A, 1B, 1C, 2, AE,	CROP CARE COMPANY LLC	SHELBY	MI	(231)861-2210
Oceana	7A, 7D,	MYRAS PEST CONTROL	HESPERIA	MI	(231)854-2119
Oceana	7A, 7B, 7F,	TRAILS END PEST CONTROL INC.	SHELBY	MI	(231)861-2974
Oceana	1A, 1B, 1C, FUM,	WILBUR-ELLIS COMPANY LLC	HART	MI	(231)873-3630
Ogemaw	5, 6,	AQUATIC NUISANCE PLANT CONTROL/NORTHERN DIVISION	WEST BRANCH	MI	(989)345-7574
Ogemaw	7A, 7F,	BERGS ANIMAL AND BUG CONTROL	ROSE CITY	MI	(989)685-2340
Ogemaw	7A,	CENTRAL PEST CONTROL	WEST BRANCH	MI	(989)965-6424
Ogemaw	1A,	MILLER FEED, INC.	PRESCOTT	MI	(989)345-1753
Ogemaw	1A,	NORTH CENTRAL FEED & SUPPLY	WEST BRANCH	MI	(989)345-0428
Ogemaw	5,	NORTHWOODS LAKE & POND MANAGEMENT, LLC	WEST BRANCH	MI	(989)345-3519
Ogemaw	3A, 3B, 6,	TD SERVICE, LLC	WEST BRANCH	MI	(989)345-4594
Ogemaw	2A,	WEST BRANCH WOOD TREATING INC.	WEST BRANCH	MI	(989)343-0066
Ohio	3A,	AB LAWN & LANDSCAPING LLC	TOLEDO	OH	(419)474-9400
Ohio	7A, 7B, 7D, 7F,	APEX PEST CONTROL SERVICE INC	OAKWOOD VILLIAGE	OH	(440)786-8520
Ohio	3A,	BLANCHARD TREE & LAWN	HOLLAND	OH	(419)865-7071
Ohio	6, 7A, 7B, 7D, 7F, FUM,	BUCKEYE EXTERMINATING, INC	OTTOVILLE	OH	(419)453-3931
Ohio	5B,	CHARDON LABORATORIES, INC.	REYNOLDSBURG	OH	(614)860-1000
Ohio	7A, 7B, 7D, 7F,	DELROY PRODUCTS & PEST CONTROL, INC.	TOLEDO	OH	(419)244-6498
Ohio	1A, 1B, 1C, 3A, 4, 6,	EDON FARMERS COOPERATIVE ASSOCIATION	EDON	OH	(419)272-2415
Ohio	1A,	FALOR FARM CENTER INC.	DELTA	OH	(419)822-4005
Ohio	7A, 7B, 7D, 7F,	FRAME PEST CONTROL, INC.	SYLVANIA	OH	(419)475-6055
Ohio	3B, 7A, 7B, 7D, 7F,	FRIENDS TERMITE & PEST CONTROL, LLC	TOLEDO	OH	(419)472-7378
Ohio	1A, 1B, 1C, AE,	GAERTE AG SERVICE LLC	DEFIANCE	OH	(419)769-6601
Ohio	3A, 3B, 5, 6, 7A,	GROUNDS SERVICES, INC.	WATERVILLE	OH	(419)536-4344
Ohio	7A, 7B, 7D,	H AND M EXTERMINATORS, INC.	TOLEDO	OH	(419)244-9556
Ohio	1A, 4,	HELENA AGRI-ENTERPRISES	MARTIN	OH	(419)855-7778
Ohio	7A, 7B, 7D,	JOURDAIN TERRY	HOLLAND	OH	(419)726-0483
Ohio	3A, 3B, 7F,	LAND ART, INC.	PERRYSBURG	OH	(419)666-5296
Ohio	3A,	LAWN CREATIONS	SYLVANIA	OH	(419)843-3867
Ohio	1A, 1B, 1C,	LUCKEY FARMERS, INC.	BERKEY	OH	(419)829-2791
Ohio	3A, 3B,	NEW CENTURY TREE & LAWN, INC.	WAUSEON	OH	(419)335-7337
Ohio	1A, 3A, 3B, 5, 6, 7A, 7F,	PERF-A-LAWN OF TOLEDO, INCORPORATED	TOLEDO	OH	(419)729-0436
Ohio	7A, 7B, 7D,	PILOT TERMITE & PEST CONTROL, LLC	HOLLAND	OH	(419)865-8948
Ohio	7A, 7B, 7D, 7F,	PROTEC TERMITE AND PEST CONTROL	TOLEDO	OH	(419)478-9520
Ohio	6, 7A, 7B, 7D, 7F, FUM,	ROSE PEST SOLUTIONS	TOLEDO	OH	(419)843-7673
Ohio	6,	RWC, INC.	WESTERVILLE	OH	(614)890-0600

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Otsego	2,	NORTHERN TIMBERLANDS INC	VANDERBILT	MI	(989)989-9688
Otsego	3A, 3B, 6,	OTSEGO OUTDOOR MAINTENANCE LLC	JOHANNESBURG	MI	(989)732-7677
Ottawa	3A, 3B, 6, 7A, 7F,	A A A LAWN CARE, INC.	GRAND RAPIDS	MI	(616)677-5223
Ottawa	7A, 7B, 7F,	A-1 PEST CONTROL, LLC	MARNE	MI	(616)874-3324
Ottawa	7A, 7B,	AAA TERMITE AND PEST CONTROL, INC.	SPRING LAKE	MI	(616)798-7774
Ottawa	3A, 6,	ADVANTAGE LANDSCAPING & LAWCARE, LLC	HOLLAND	MI	(616)886-6734
Ottawa	10, 1A, 1B, 1C, 3A, 3B, 5, 6, FUM,	AGSEARCH COMPANY	CONKLIN	MI	(616)899-2908
Ottawa	7A,	BED BUG SPECIALISTS	JENISON	MI	(616)350-2007
Ottawa	3A, 3B, 6,	BIGELOW OUTDOOR SERVICES, LLC	COOPERSVILLE	MI	(616)540-6102
Ottawa	3A,	BLACK RIVER LAWN & LANDSCAPE, L.L.C.	HOLLAND	MI	(616)748-9041
Ottawa	3A, 3B, 6,	BLUE RIDGE, INC.	HOLLAND	MI	(616)875-7779
Ottawa	3A, 3B, 6,	BOSCHS LANDSCAPE & LAWN SPECIALTIES, INC.	HOLLAND	MI	(616)399-6861
Ottawa	3A, 3B, 5B, 6,	BROOKVIEW LAWCARE LLC	ZEELAND	MI	(616)772-3262
Ottawa	1A, 2, 5, 6,	CARDNO, INC.	WEST OLIVE	MI	(616)847-1680
Ottawa	3A, 3B, 6,	CB PROPERTY SERVICES LLC	GRAND HAVEN	MI	(231)736-5100
Ottawa	2, 5, 6, 7F,	CLARKE AQUATIC SERVICES, INC.	NUNICA	MI	(616)638-6794
Ottawa	3A, 3B, 6,	COMPLETE LAWN & LANDSCAPING SERVICES LLC	WEST OLIVE	MI	(616)510-3076
Ottawa	3A, 3B, 6,	CUTTING EDGE LANDSCAPE MANAGEMENT LLC	HUDSONVILLE	MI	(616)901-4558
Ottawa	3A, 3B, 6,	CUTTING EDGE LAWN CARE, LLC	HOLLAND	MI	(616)875-8777
Ottawa	3A, 3B, 6,	DIEMERS PROPERTY SERVICES LLC	HOLLAND	MI	(616)928-7982
Ottawa	3A, 3B,	DONS LAWN CARE SERVICE, INC.	HOLLAND	MI	(616)392-6308
Ottawa	7A,	DRAKOS EXTERMINATING COMPANY INC.	SPRING LAKE	MI	(616)846-4015
Ottawa	3A, 3B, 6, 7F,	DYKSTRA LANDSCAPE MANAGEMENT, INC.	GRAND HAVEN	MI	(616)842-1331
Ottawa	7A,	ED EDELMAYER TERMITE AND PEST CONTROL	GRAND HAVEN	MI	(800)294-7751
Ottawa	7A, 7B, 7F,	EMPIRE PEST CONTROL LLC	HOLLAND	MI	(616)796-8900
Ottawa	3A, 3B, 6,	EVERGREEN LANDSCAPING SERVICE, INC.	HOLLAND	MI	(616)399-6876
Ottawa	3A, 3B, 6, 7F,	EVERGREEN LAWN CARE & SNOWPLOWING INC.	MARNE	MI	(616)677-2300
Ottawa	7A, 7B, 7F,	EXCEL TURF AND PEST LLC	HOLLAND	MI	(616)610-7183
Ottawa	1A, 1B, 4,	FARMERS COOPERATIVE ELEVATOR CO.	ZEELAND	MI	(616)748-1323
Ottawa	3A, 3B, 6,	FOUR SEASONS COTTAGE AND HOME SERVICES LLC	NUNICA	MI	(616)384-3389
Ottawa	5, 6,	GEI CONSULTANTS OF MICHIGAN, P.C.	ALLENDALE	MI	(616)384-2710
Ottawa	3A, 3B,	GRAND HAVEN GARDEN HOUSE, INC.	GRAND HAVEN	MI	(616)935-7427
Ottawa	3A, 3B, 6,	GREAT LAKES LANDSCAPES & SNOW REMOVAL LLC	JENISON	MI	(616)430-1037
Ottawa	5B, 7A,	GREEN HOME SOLUTIONS OF WEST MICHIGAN, L.L.C.	ZEELAND	MI	(616)403-3752
Ottawa	3A, 3B, 6,	GREEN LEVEL PROPERTY CARE	SPRING LAKE	MI	(231)903-3101
Ottawa	3A, 6,	GREEN PRO SOLUTIONS	ZEELAND	MI	(616)477-4317
Ottawa	3A, 3B, 6, 7D,	GREENLEAF OUTDOOR SERVICES, LLC	JENISON	MI	(616)534-7336
Ottawa	3A, 3B, 6, 7F,	GREENLINE, INC.	HUDSONVILLE	MI	(616)896-0248
Ottawa	3A, 6,	GREENQUEST PROFESSIONAL LAWN CARE, INC.	NUNICA	MI	(616)837-8110
Ottawa	3A, 3B, 6,	H & K LANDSCAPING, INC.	HUDSONVILLE	MI	(616)291-4622
Ottawa	3A, 3B, 6, 7F,	HARKES LANDSCAPE MANAGEMENT, LLC	HUDSONVILLE	MI	(616)534-4013
Ottawa	1A, 1B,	HELENA AGRI-ENTERPRISES LLC	CONKLIN	MI	(616)899-2042
Ottawa	3A, 3B, 6,	HENRY KATERBERG LANDSCAPES	JENISON	MI	(616)293-7531
Ottawa	3A, 3B,	INTEGRITY LANDSCAPE MANAGEMENT LLC	ZEELAND	MI	(616)772-7600
Ottawa	5, 6,	INTEGRITY TREE SERVICES , LLC	GRANDVILLE	MI	(616)301-1300
Ottawa	7A, 7B, 7F,	IPM SERVICES, INC.	JENISON	MI	(616)878-3059
Ottawa	3A, 3B, 6,	ISRAELS PROPERTY SERVICES, LLC	HOLLAND	MI	(616)399-4957

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Ottawa	3A, 3B, 6, 7A, 7F,	TRUGREEN	GRAND HAVEN	MI	(616)846-7370
Ottawa	3A, 3B, 6,	TS GROUNDS KEEPING, LLC	HUDSONVILLE	MI	(616)662-0499
Ottawa	3A, 3B, 6,	TURF PLUS LAWN CARE AND SNOW PLOWING, LLC	MARNE	MI	(616)498-2062
Ottawa	3A, 3B,	TURF SERVICES, INC.	SPRING LAKE	MI	(616)842-4975
Ottawa	1A, 1C,	TZ CUSTOM SPRAY LLC	WEST OLIVE	MI	(616)821-3750
Ottawa	3A, 3B, 6, 7F,	WABEKE LAWN SERVICE & SNOWPLOWING, INC.	HUDSONVILLE	MI	(616)896-5296
Ottawa	7E,	WATERING WHEELS, LLC	HOLLAND	MI	(616)566-4145
Ottawa	3A, 3B, 6,	WOLF CREEK LANDSCAPE SERVICES, L.L.C.	COOPERSVILLE	MI	(616)837-6086
Presque Isle	3A,	HURON SHORES LAWN SPRAYING	ROGERS CITY	MI	(989)734-2750
Presque Isle	1A, 1B, 5, 6,	ON TARGET SPRAYNG	ROGERS CITY	MI	(989)734-2302
Presque Isle	7A, 7B,	PEST CONTROL BY BROWNING, LLC DBA NORTHEAST MICHIGAN PEST MANAGEMENT	MILLERSBURG	MI	(989)733-6425
Roscommon	3A, 3B, 6,	BETTER YARDS LANDSCAPING INC	HOUGHTON LAKE	MI	(989)366-4669
Roscommon	3A,	HIGGINS LAKE LANDSCAPING LLC	ROSCOMMON	MI	(989)821-5858
Saginaw	3A, 3B, 5, 6,	A TOMS LANDSCAPING & MAINT	SAGINAW	MI	(989)239-8156
Saginaw	3B,	ABELE GREENHOUSE, INC.	SAGINAW	MI	(989)752-5625
Saginaw	5A,	ARTISTIC POOLS, INC.	SAGINAW	MI	(989)793-7121
Saginaw	4,	B & K SEED	NEW LOTHROP	MI	(989)274-1089
Saginaw	3A, 3B, 6, 7A, 7F,	BELL LANDSCAPING, INC.	SAGINAW	MI	(989)752-2641
Saginaw	7A, 7B,	BLITZ PEST CONTROL	SAGINAW	MI	(989)777-4454
Saginaw	3A, 6,	CHAMPAGNE LANDSCAPING & EXCAVATING, INC.	SAGINAW	MI	(989)753-9225
Saginaw	3A, 7A, 7F,	CUSTOM PERSONALIZED LAWN CARE CORPORATION	SAGINAW	MI	(810)736-3214
Saginaw	6,	DIVERSE PROPERTY SERVICES INC	FREELAND	MI	(989)482-8845
Saginaw	3A, 3B, 6, 7A,	DOBIS LANDSCAPING, INC.	FREELAND	MI	(989)695-2515
Saginaw	1A, 4,	DONALD J MORSE	BIRCH RUN	MI	(989)239-2791
Saginaw	3A, 3B,	ED HEINZ NURSERY & LANDSCAPING, INC.	SAGINAW	MI	(989)213-3416
Saginaw	1A, FUM,	FRANKS CROP WATCH, LLC	HEMLOCK	MI	(989)751-5631
Saginaw	1A,	FREELAND BEAN & GRAIN, INC.	FREELAND	MI	(989)695-9131
Saginaw	3B, 6,	FRESH CUT LAWN CARE, INC.	SAGINAW	MI	(989)284-8738
Saginaw	3A, 3B, 6,	GARPIEL GROUP	SAGINAW	MI	(989)797-4749
Saginaw	3A, 3B,	GARY GUYMER LANDSCAPING, L.L.C.	HEMLOCK	MI	(989)860-7216
Saginaw	4,	GREGORY MAHONEY	ST CHARLES	MI	(989)280-2127
Saginaw	4,	JEFF KARST	FRANKENMUTH	MI	(989)652-9569
Saginaw	3A, 3B, 6,	KABLE LANDSCAPING INC.	FREELAND	MI	(989)695-5222
Saginaw	3A, 3B, 6,	KNOLL LAWN SPRAY LLC	HEMLOCK	MI	(989)737-5400
Saginaw	3A, 3B, 6, 7A, 7F,	LAWN DOCTOR OF MID-MICHIGAN	BRIDGEPORT	MI	(989)652-8750
Saginaw	3A, 3B, 6,	M. HEINZ LANDSCAPING, L.C.	FREELAND	MI	(989)692-4240
Saginaw	3A, 3B, 6,	MID MICHIGAN PROPERTY SOLUTIONS	HEMLOCK	MI	(989)820-6299
Saginaw	3A, 3B, 6, 7A,	MURIN COMPANY	FREELAND	MI	(989)781-1850
Saginaw	7A, 7B, 7F,	ORKIN, LLC	SAGINAW	MI	(989)792-8715
Saginaw	7A,	PEST BROTHERS LLC	FREELAND	MI	(989)545-1131
Saginaw	3A, 3B, 6, 7A,	RJ TERRA INC.	BRIDGEPORT	MI	(517)321-9470
Saginaw	6, 7A, 7B, 7F, FUM,	ROSE PEST SOLUTIONS	SAGINAW	MI	(989)754-1489
Saginaw	2, 5, 6,	S & R ENVIRONMENTAL CONSULTING	ST CHARLES	MI	(989)865-6297
Saginaw	3A, 3B, 6,	SAGINAW COUNTRY CLUB, INC.	SAGINAW	MI	(989)793-2860
Saginaw	3A, 3B, 5, 6,	SALDIVAR IMPERIAL SERVICES LLC	SAGINAW	MI	(989)493-9707
Saginaw	7A, 7B, 7F,	SUPERIOR PEST SOLUTIONS INC	BURT	MI	(810)219-3499
Saginaw	3A, 3B,	TETON LAWN CARE LLC	ST CHARLES	MI	(989)482-1524
Saginaw	1A,	THE ANDERSONS, INC.	HEMLOCK	MI	(989)642-5291

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
St. Clair	3A, 3B, 6,	EXTREME GREEN LLC	COLUMBUS	MI	(586)588-2801
St. Clair	7A, 7F,	FAST PACE SPIDER AND WASPS CONTROL	IRA	MI	(810)824-6169
St. Clair	3A,	GREAT LAKES LAWN CARE	EAST CHINA TWP	MI	(810)765-5330
St. Clair	3A, 3B, 6,	GREEN LINE TURF SERVICES, INC.	ALLENTON	MI	(586)784-5785
St. Clair	3A,	GREEN MOWER LAWN MAINTENANCE LLC	FORT GRATIOT	MI	(810)385-9472
St. Clair	3A,	KASNERS LANDSCAPING	ALGONAC	MI	(810)650-4241
St. Clair	3A, 3B, 6,	KENNEDY-CARE LAWN FERTILIZING, INC.	PORT HURON	MI	(810)989-4769
St. Clair	3A, 3B, 5, 6, 7A,	KEVINS LAWN CARE AND SNOW REMOVAL, INC.	ST CLAIR	MI	(810)329-3633
St. Clair	3B, 6,	MARINE CITY NURSERY CO.	CHINA	MI	(810)765-5533
St. Clair	3A, 3B, 6, 7F,	MICHIGAN LAWN MAINTENANCE, INC.	ST CLAIR	MI	(810)329-9466
St. Clair	3A, 3B, 6,	MOWING MADNESS PROFESSIONAL LAWN CARE, LLC	ALGONAC	MI	(810)794-0407
St. Clair	3A, 3B, 6,	PRECISION CARE LLC	EAST CHINA	MI	(810)765-7968
St. Clair	3A, 3B, 6,	RED LINE SERVICES, INC.	CASCO TWP	MI	(586)725-0168
St. Clair	3A, 3B, 5, 6,	RIGHT OF WAY SOLUTIONS LLC	FORT GRATIOT	MI	(810)841-4919
St. Clair	3A, 3B, 6, 7A, 7F,	RSLF, INC. D/B/A GREENLAWN LANDSCAPE MANAGEMENT, INC.	KIMBALL	MI	(810)982-6313
St. Clair	7A, 7F,	S.W.A.T. TECH L.L.C.	CLYDE	MI	(810)434-5852
St. Clair	3A, 3B, 6,	ST. CLAIR LAWN CARE, INC.	MARYSVILLE	MI	(810)329-4360
St. Clair	1A, 1B, 4,	STAR OF THE WEST MILLING COMPANY	EMMETT	MI	(810)384-6519
St. Clair	7A, 7B, 7F,	TOMS PEST CONTROL	KIMBALL	MI	(810)956-6039
St. Clair	3A, 3B, 6, 7A, 7F,	TRUGREEN	MARYSVILLE	MI	(586)412-9801
St. Clair	3A,	VITA GREEN CORPORATION	ALGONAC	MI	(810)512-4230
St. Clair	3A, 3B, 6, 7F,	WEEDMAN OF ST. CLAIR COUNTY	PORT HURON	MI	(810)937-5395
St. Clair	3A,	YARD MASTERS LANDSCAPING INC. D/B/A YARD TECH	COTTRELLVILLE TWP	MI	(586)405-8111
St. Joseph	3B,	AMERICAN ARBOR LLC	THREE RIVERS	MI	(269)244-8524
St. Joseph	7A, 7D,	ANIMAL REMOVAL SERVICE, L.L.C.	MARCELLUS	MI	(269)327-9234
St. Joseph	3A, 3B, 6,	ARNETTS LANDSCAPING AND GARDEN CENTER, INC.	CONSTANTINE	MI	(269)435-8385
St. Joseph	7A,	BUCKMASTER PEST CONTROL	VICKSBURG	MI	(616)649-5432
St. Joseph	3A, 3B,	CUSTOM LAWN CARE & LANDSCAPING INC	WHITE PIGEON	MI	(269)483-7359
St. Joseph	1A,	EIGHTH DAY FARMS LLC	COLON	MI	(269)929-1857
St. Joseph	7A, 7B,	GREAT LAKES PEST CONTROL SERVICES, INC.	STURGIS	MI	(269)659-8730
St. Joseph	1A, 1B, 4,	GREAT LAKES SEED SOLUTIONS LLC	THREE RIVERS	MI	(269)535-2125
St. Joseph	1A, 1B,	LBS CUSTOM APPLICATIONS, LLC	STURGIS	MI	(269)503-6652
St. Joseph	1A, 1B,	NUTRIEN AG SOLUTIONS INC	MENDON	MI	(269)496-2415
St. Joseph	5, 6,	PLM LAKE & LAND MANAGEMENT LLC	STURGIS	MI	(616)891-1294
St. Joseph	1A, 1B,	RICH BAKER FARMS, LLC	STURGIS	MI	(269)503-4146
St. Joseph	3B, 5, 6,	ST JOSEPH COUNTY CONSERVATION DISTRICT	CENTREVILLE	MI	(269)467-6336
St. Joseph	1A, 1B,	STEARNS SPRAYING SERVICE, INC.	WHITE PIGEON	MI	(269)435-7766
St. Joseph	1A, 1B, 4,	WILBUR-ELLIS COMPANY LLC	THREE RIVERS	MI	(269)273-4747
Tuscola	1A, 1B,	COOPERATIVE ELEVATOR CO.	FAIRGROVE	MI	(989)693-6104
Tuscola	1A, 1B,	COOPERATIVE ELEVATOR CO.	GAGETOWN	MI	(989)553-6679
Tuscola	6,	EC & S, LLC	CASS CITY	MI	(989)670-3198
Tuscola	3A, 3B, 6,	EXXTREME SERVICES LLC	CASS CITY	MI	(989)325-0312
Tuscola	4, FUM,	HARRINGTON SEEDS, INC.	REESE	MI	(989)868-4750
Tuscola	5, 6,	KAPPEN EXCAVATING, LLC	CARO	MI	(989)673-7663
Tuscola	3B, 5, 6,	KAPPEN SPECIALTY SERVICES, LLC	CASS CITY	MI	(989)673-5313
Tuscola	1A, 1B, 6,	MDM CUSTOM SERVICES LLC	CASS CITY	MI	(989)670-2424
Tuscola	6,	MONCHILOV EXCAVATING, INC	FAIRGROVE	MI	(989)693-6690
Tuscola	7A, 7B, 7F,	SOME COMFORT PEST CONTROL, LLC	MILLINGTON	MI	(810)515-5750

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Washtenaw	3A,	KLEPASKIS LAWN SPRAY	DEXTER	MI	(734)426-2511
Washtenaw	3A, 3B, 6,	LAWN ENFORCEMENT INC	MILAN	MI	(734)474-2342
Washtenaw	3A, 3B,	LIGHTHOUSE ENTERPRISES LLC	YPSILANTI	MI	(734)730-1045
Washtenaw	6,	LITTLE HOUSE LANDSCAPES LLC	ANN ARBOR	MI	(734)224-2080
Washtenaw	3B,	LOTUS GARDENSCAPES INC	DEXTER	MI	(734)426-6600
Washtenaw	3B, 6,	MARGOLIS NURSERY, INC.	YPSILANTI	MI	(734)482-0771
Washtenaw	3A, 3B, 6,	MCINTOSH GROUNDS MAINTENANCE, INC.	MILAN	MI	(734)487-8940
Washtenaw	5C,	MICHIGAN POWER RODDING INC	ANN ARBOR	MI	(734)761-7154
Washtenaw	7F,	MOSQUITO CONTROL OF MICHIGAN INC.	YPSILANTI	MI	(734)922-5700
Washtenaw	1A, 1B, 1C, 4,	NUTRIEN AG SOLUTIONS INC	SALINE	MI	(734)429-2300
Washtenaw	5, 6,	PLANTWISE, LLC	ANN ARBOR	MI	(734)665-7168
Washtenaw	3A, 3B, 6, 7F,	PRISTINE LANDSCAPE MANAGEMENT LLC	WHITMORE LAKE	MI	(248)719-4637
Washtenaw	3A,	QUICK START LAWN SOLUTIONS L.L.C.	NORTHVILLE	MI	(248)863-7768
Washtenaw	1A,	S B SPRAYING, LLC	MILAN	MI	(734)260-2155
Washtenaw	3A, 3B, 6,	SALIENT LANDSCAPING, INC.	MILAN	MI	(734)337-3261
Washtenaw	1A,	SCHETTENHELM MICHAEL J	MILAN	MI	(734)439-1829
Washtenaw	1A, 1B, AE,	SHOOK FARMS LLC	MILAN	MI	(734)358-1152
Washtenaw	3A, 3B, 6,	SPRING FEVER LAWN CARE, LLC	SOUTH LYON	MI	(248)207-3938
Washtenaw	3A, 6,	SUPERIOR LAWN SPRAYING LLC	YPSILANTI	MI	(734)913-5296
Washtenaw	3B, 6,	SUPERIOR MOW & SNOW	SOUTH LYON	MI	(248)437-5709
Washtenaw	3A, 3B, 6, 7A,	THE TURF GUYS	SALINE	MI	(734)769-1775
Washtenaw	3A, 3B, 6, 7A, 7F,	TRUGREEN	YPSILANTI	MI	(734)528-1288
Washtenaw	3A, 3B, 6,	TRU-TURF LAWN FERTILIZING	YPSILANTI	MI	(734)547-6000
Washtenaw	3A, 3B, 6,	TURF TECH LLC	NEW BOSTON	MI	(734)787-1536
Washtenaw	3A, 3B, 6,	TWIN OAKS LANDSCAPE, INC.	ANN ARBOR	MI	(734)213-6911
Washtenaw	3A, 3B, 6, 7A, 7F,	WAGENSCHUTZ LAWN SPRAYING OF LIVONIA	SALEM	MI	(248)347-3841
Washtenaw	3A, 6, 7F,	WEED MAN OF ANN ARBOR	ANN ARBOR	MI	(734)973-6676
Washtenaw	3A, 3B, 6,	YARD RESOURCE LLC	YPSILANTI	MI	(734)262-6627
Wayne	7A, 7D,	A B C PEST CONTROL	DETROIT	MI	(313)258-4409
Wayne	7A,	A PLUS QUALITY PEST CONTROL	YPSILANTI	MI	(734)299-6461
Wayne	7A,	A-1 SMASH	GROSSE PTE WOODS	MI	(248)935-6027
Wayne	7A, 7D,	ADAMS PEST SERVICE INC	LIVONIA	MI	(313)244-8757
Wayne	7A, 7F,	ADAPT PEST CONTROL AND ENVIRONMENTAL SOLUTIONS LLC	RIVER ROUGE	MI	(313)782-3003
Wayne	3A, 3B, 6,	ALL IN ONE SERVICE GROUP, INC.	WESTLAND	MI	(800)579-9743
Wayne	7A,	ALL SEASONS PEST CONTROL INC.	SOUTHGATE	MI	(734)285-3200
Wayne	3A, 3B,	ALLEMON BROTHERS LANDSCAPING LLC	GROSSE PTE	MI	(313)884-3062
Wayne	3A, 3B, 6,	AMERICAN TURF COMPANY LLC	TAYLOR	MI	(313)701-1698
Wayne	7A,	ANTECO, INC.	LIVONIA	MI	(734)425-7980
Wayne	6,	APARTMENT SERVICES COMPANY	LIVONIA	MI	(734)261-2814
Wayne	5B,	AQUATROL - DIVISION OF MOMAR, INC.	CANTON	MI	(734)818-0125
Wayne	3A, 3B, 5, 6, 7A, 7F,	ARBOR AID LLC	GROSSE ILE	MI	(734)674-7850
Wayne	7A,	B T R PEST CONTROL LLC	REDFORD	MI	(313)623-9073
Wayne	7A, FUM,	B&R EXTERMINATORS, INC.	ECORSE	MI	(313)843-3011
Wayne	3A, 3B, 6, 7A, 7F,	BACK TO NATURE LAWN CARE, L.L.C.	BROWNSTOWN	MI	(734)479-5755
Wayne	7A,	BEARS PEST CONTROL LLC	SOUTHGATE	MI	(734)486-5034
Wayne	7A, 7F,	BLESSED PEST SOLUTIONS LLC	GARDEN CITY	MI	(734)512-6217
Wayne	3A, 3B, 6,	BOSTICS LAWN & LANDSCAPING INCORPORATED	BROWNSTOWN TWP	MI	(734)284-4477
Wayne	3A, 3B, 6,	BRIGHTVIEW LANDSCAPES, LLC	CANTON	MI	(734)394-1430
Wayne	7A, 7F,	BUG PRO MICHIGAN INC	BELLVILLE	MI	(734)922-2647
Wayne	3A, 3B, 6,	BUSHWACKERS LANDSCAPING, INC.	REDFORD TWP	MI	(313)541-6824

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Wayne	7A,	LIGHTS OUT PEST ELIMINATION LLC	ROMULUS	MI	(734)620-6634
Wayne	3A,	LINKS AT GATEWAY LLC	ROMULUS	MI	(734)751-1612
Wayne	3A, 3B, 6,	LITTLE MAN LAWN CARE. LLC / J AVERIE LLC	PLYMOUTH	MI	(734)306-0792
Wayne	3A, 3B, 6, 7A, 7F,	LUCIA LANDSCAPING INC.	GROSSE PTE	MI	(313)881-9241
Wayne	3A, 3B, 6, 7A, 7D, 7F,	LUSH LAWN	CANTON	MI	(734)233-3010
Wayne	3A,	METRO AUTOMATED SPRINKLERS	CANTON	MI	(248)473-7485
Wayne	3A, 6,	MICHIGAN HIGHWAY CONTRACTING, INC.	LIVONIA	MI	(734)744-5446
Wayne	7A, 7B, 7F,	MIDWEST GREEN PEST CONTROL LLC	WOODHAVEN	MI	(989)600-5517
Wayne	7A, 7B,	MOTOR CITY PEST CONTROL CO.	DETROIT	MI	(313)931-5000
Wayne	7A,	MR PEST LLC	LIVONIA	MI	(248)429-2085
Wayne	3A, 3B, 6, 7A, 7F,	MR. GREEN LAWN SPRAYING CO.	PLYMOUTH	MI	(734)453-1219
Wayne	7A, 7F,	MRK PEST CONTROL, L.L.C.	LIVONIA	MI	(734)674-5497
Wayne	7A, 7F,	MWILDLIFE INSPECTION LLC	GARDEN CITY	MI	(734)297-6828
Wayne	3A, 3B, 6, 7F,	MY ARBORIST LLC	PLYMOUTH	MI	(248)378-1111
Wayne	3A, 3B, 6, 7A, 7F,	NATURAL WAY INC	TAYLOR	MI	(248)239-4000
Wayne	3A, 3B, 6,	NU APPEARANCE MAINTENANCE, INC.	HARPER WOODS	MI	(313)884-0515
Wayne	3B, 6,	OAKLEY LAWN SERVICE, INC.	NEW BOSTON	MI	(734)753-4992
Wayne	3A, 3B, 6,	ONE STOP PROPERTY MAINTENANCE LLC	DETROIT	MI	(313)957-0070
Wayne	3A, 3B,	ORDERS LANDSCAPING, LLC	LIVONIA	MI	(734)513-6452
Wayne	7A, 7B, 7F,	ORKIN, INC.	WAYNE	MI	(734)721-0450
Wayne	3A, 3B, 6, 7F,	OUTDOOR EXPERTS, INC.	ROMULUS	MI	(734)941-4458
Wayne	7A, 7B, 7F,	PATRIOT PEST SOLUTIONS LLC	ROMULUS	MI	(313)530-2934
Wayne	3A, 7A, 7F,	PERIMETER PEST CONTROL LLC	NEW BOSTON	MI	(734)606-9542
Wayne	7A, 7B, 7F,	PEST MASTERS, INC.	LIVONIA	MI	(734)522-4640
Wayne	7A, 7B,	PEST XCLUSION PROS LLC	WOODHAVEN	MI	(734)560-9829
Wayne	3A, 3B, 5, 6,	PINNACLE TURF	FLAT ROCK	MI	(734)341-0505
Wayne	5C,	PIPETEK INFRASTRUCTURE SERVICES LLC	LIVONIA	MI	(248)880-6965
Wayne	7A,	POINTE PEST SOLUTIONS	HARPER WOODS	MI	(313)782-2438
Wayne	3A, 6,	PREMIER GROUP ASSOCIATES LC	DETROIT	MI	(313)963-1700
Wayne	7A,	PREMIER PEST MANAGEMENT. INC.	CANTON	MI	(734)207-5286
Wayne	3A, 6,	PREMIER PROPERTY MAINTENANCE, LLC	NORTHVILLE	MI	(734)425-1992
Wayne	3A, 3B, 6,	PREMIERE LANDSCAPE SERVICES, INC.	WESTLAND	MI	(248)465-9988
Wayne	3A, 7A, 7B, 7F,	PRO ACTION PEST CONTROL LLC	WESTLAND	MI	(248)392-8154
Wayne	3A, 7A, 7F,	PRO GREEN LAWN SPRAY INC.	DETROIT	MI	(313)724-2000
Wayne	7A, 7B, 7F,	REGAL PEST CONTROL, LLC	WESTLAND	MI	(866)453-7221
Wayne	7A, 7B, 7F, FUM,	RENTOKIL NORTH AMERICA INC DBA GRIFFIN PEST SOLUTIONS	LIVONIA	MI	(800)488-9495
Wayne	3A, 3B, 5,	RIGHT FIELD LLC	TAYLOR	MI	(734)992-3169
Wayne	3A, 3B, 6,	RJR SERVICES, INC.	LIVONIA	MI	(734)421-6664
Wayne	7A, 7F,	RJS PEST CONTROL LLC	PLYMOUTH	MI	(734)812-7675
Wayne	3A, 3B, 6,	RMG OUTDOOR SERVICES	WYANDOTTE	MI	(734)283-3291
Wayne	3A, 3B, 6,	ROGUE ONE SERVICES LLC	WAYNE	MI	(734)612-8507
Wayne	6, 7A, 7B, 7F, FUM,	ROSE PEST SOLUTIONS	LIVONIA	MI	(313)582-1300
Wayne	3A, 7F,	ROWLEY BYSTROM, INC.	LINCOLN PARK	MI	(313)383-7473
Wayne	3A, 3B, 6,	RS LAWN CARE, LLC	CANTON	MI	(734)564-4698
Wayne	7A, 7B,	SAFE GUARD PEST CONTROL	WESTLAND	MI	(734)595-4044
Wayne	3B,	SCENIC LANDSCAPE, INC.	NEW BOSTON	MI	(734)782-4666
Wayne	7A,	SCIENCE ENVIRO-TECH & PEST CONTROL CORP.	DETROIT	MI	(313)502-1264
Wayne	3A, 3B,	SERENE SURROUNDINGS INC	PLYMOUTH	MI	(734)416-9062
Wayne	3B,	SHADETREE MECHANIC TREE CARE	CANTON	MI	(734)981-8888

PESTICIDE APPLICATION BUSINESS LICENSES ISSUED FOR CALENDAR YEAR 2022

COUNTY	LICENSED CATEGORIES	FIRM NAME	CITY	STATE	PHONE
Wisconsin	7A,	KRAUSE JAMES H	OWEN	WI	(715)360-8940
Wisconsin	5,	LAKE AND POND SOLUTIONS LLC	GREENVILLE	WI	(920)757-9447
Wisconsin	7A,	NORTHEAST WILDLIFE REMOVAL LLC	WAUSAUKEE	WI	(715)927-1353
Wisconsin	6,	NORTHERN CLEARING, INC.	ASHLAND	WI	(715)682-6646
Wisconsin	2,	NORTHWOODS FORESTRY, INC.	ELEVA	WI	(715)287-3548
Wisconsin	7A, 7F,	ORKIN, LLC	GREEN BAY	WI	(920)499-0233
Wisconsin	3A, 7A,	RITZERS ABC PEST CONTROL LLC	EAGLE RIVER	WI	(715)547-3098
Wisconsin	1A, 1B, 2, 3A, 3B, 5, 6, AE,	SKYLINE HELICOPTERS, INC.	HARSHAW	WI	(715)282-5387
Wisconsin	5, 6,	STANTEC CONSULTING SERVICES INC	DE PERE	WI	(902)592-8400
Wisconsin	3A, 3B, 6, 7A, 7F,	TRUGREEN	APPLETON	WI	(920)734-4198
Wisconsin	3A, 3B,	URBAN FOREST HEALTH LLC	MARINETTE	WI	(920)562-2700
Wisconsin	3A,	VIKING BROS LLC	RUBICON	WI	(920)474-4410
Wisconsin	7A,	WIL KIL PEST CONTROL	APPLETON	WI	(920)731-2640
ZZZ - OTHER STATES - B	7A,	ENVIRO MANAGEMENT GROUP LLC	PLEASANT GAP	PA	(814)359-2600
ZZZ - OTHER STATES - B	6,	JAFLO INC	ALLENTOWN	PA	(610)395-3213



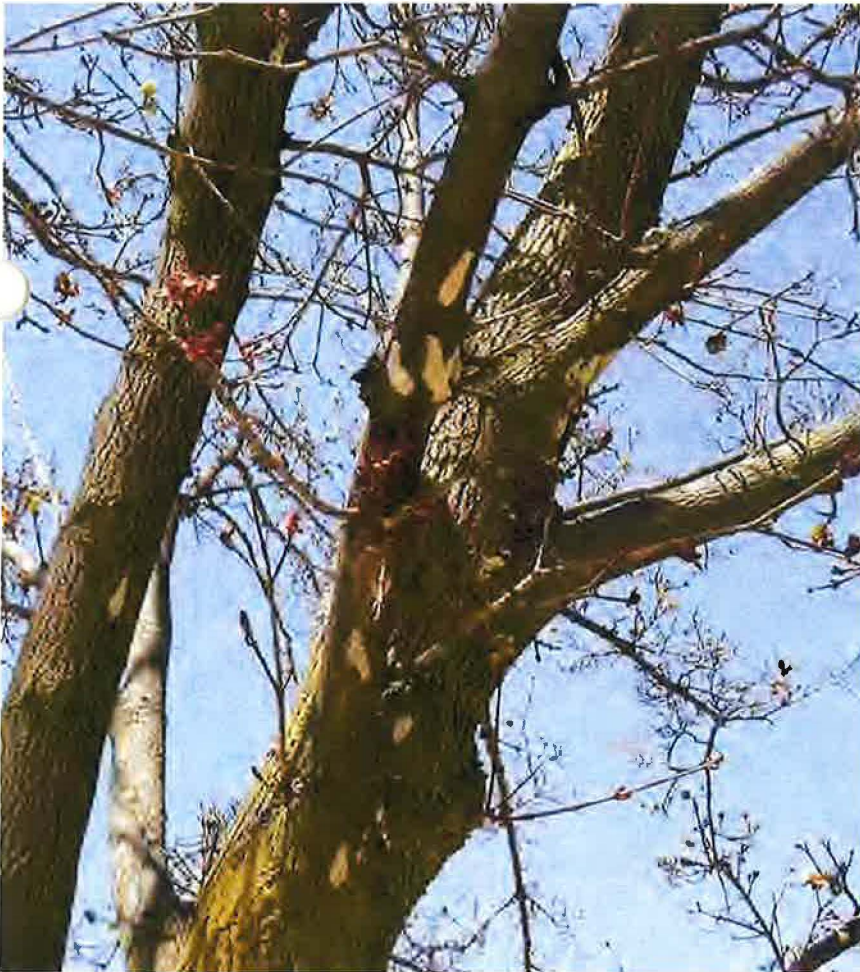
Diagram illustration for a 1/40th acre predictive survey for spongy moth damage.

Photo Credits: Spongy moth egg mass, Bob Queen, WI DNR. Survey Illustration, Jeanne Gomoll.

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Surveying spongy moth (*Lymantria dispar*, formerly gypsy moth) egg masses, which are present for nine to 10 months every year, provides a means for pest managers to estimate how high a spongy moth population is likely to be the following year. Pest managers can use egg mass density to predict whether larvae (caterpillars) will be abundant enough to cause serious defoliation and annoy residents.

Estimating densities of spongy moth populations is typically based on counts of egg masses in circular plots with a specific radius. Plots are usually established in residential areas where oaks, aspens or other highly preferred host trees are abundant. A plot with a radius of 18 feet, 7 inches yields an area equal to 1/40 of an acre. Multiplying the number of egg masses within the plot by 40 generates an estimate of egg masses per acre. Typically, when there are more than 200 to 250 egg masses per acre, there is likely to be moderate to heavy defoliation the following summer. Obviously, the more plots, the better the estimate. Compiling and mapping egg mass data from across an area can help indicate hot spots where spongy moth activity is likely to affect people next year.



Egg masses are often laid on the underside of large branches. Photo by Bill McNee, Wisconsin Department of Natural Resources, Bugwood.org.



Egg mass hatching. Photo by Steven Katovich,
bugwood.org.

extension.msu.edu

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SUPERIOR TOWNSHIP

Record of Disbursements

Date: November 21, 2022

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

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

101 - General Fund

204 - Legal Defense Fund

219 - Streetlight Fund

220 - Side Street Maintenance Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

701 - Trust & Agency Fund

206 - Fire Fund

592 - Utility Dept.

Total amount for all disbursements - \$1,579,590.69

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.

9:57 AM
 11/15/22
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 OCTOBER 18 THROUGH NOVEMBER 21, 2022

DATE	NUM	NAME	MEMO	AMOUNT
100 · CASH - O&M				
101 · CHECKING - CHASE 205000485529				
10/26/22	13869	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - Nov 22	(10,768.51)
10/26/22	13870	CINTAS CORPORATION	TRUCK KIT	(169.53)
10/26/22	13871	COMCAST - PHONES	PHONES ADMIN/MAINT -OCTOBER 22	(377.30)
10/26/22	13872	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - NOV 2022	(804.30)
10/26/22	13873	DTE	GAS/ELEC - OCT 22	(1,080.16)
10/26/22	13874	HOME DEPOT	COUPLERS & NIPPLES	(79.78)
10/26/22	13875	JAMIE PATTERSON	REFUND EXCESS W/S PAYMENTS MADE IN ERROR	(723.67)
10/26/22	13876	LIVE VOICE	ANSWERING SERVICE - OCT22	(1,034.33)
10/26/22	13877	MEDMUTUAL LIFE	LIFE INSURANCE - NOV 2022	(79.45)
10/26/22	13878	PARAGON LABORATORIES	SAMPLE TESTS	(75.00)
10/26/22	13879	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF BUILDINGS	(834.18)
10/26/22	13880	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QB MONTHLY CHARGE FOR USERS -OCT 2022	(243.50)
10/26/22	13881	SUPERIOR TWP. PAYROLL FUND	PAYROLL 10/27/22	(24,890.56)
10/26/22	13882	SUPERIOR TWP. GENERAL FUND	NETWORK FEE - OCT22	(417.93)
10/26/22	13883	TAZ NETWORKS INC.	SERVER ISSUES	(519.58)
10/26/22	13884	TERMINIX PROCESSING CENTER	PEST CONTROL	(67.00)
10/26/22	13885	UIS	PREVENTATIVE MAINTENANCE	(3,123.26)
10/26/22	13886	VERIZON	CELL PHONES - OCT22	(469.05)
10/26/22	13887	VISION SERVICE PLAN	VISION INSURANCE - NOV 22	(182.71)
10/26/22	13888	YPSILANTI ACE HARDWARE	HYDRANT PUMP REPAIR	(67.00)
10/26/22	13889	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - SEP22	(247,008.63)
11/01/22	13890	AMAZON CAPITAL SERVICES, INC.	WORK SHIRTS & PANTS	(175.23)
11/01/22	13891	CISLO TITLE COMPANY	REFUND W/S OVERPAYMENT - 10167 E. AVONDALE	(5.12)
11/01/22	13892	COMCAST	INTERNET - MAINT. FAC. - OCT22	(210.86)
11/01/22	13893	CORE & MAIN	3/4" METERS	(915.00)
11/01/22	13894	D&D WATER & SEWER	WATER SERVICE TAP - 7360 GEDDES	(3,000.00)
11/01/22	13895	ETNA SUPPLY	LUG RINGS & GLAND PACKS	(1,026.00)
11/01/22	13896	GUARDIAN ASSET MANAGEMENT	REFUND EXCESS W/S	(1,083.65)
11/01/22	13897	INFINITY ACQUISITIONS LLC	REFUND EXCESS W/S	(7.53)
11/01/22	13898	NORTHWEST DIESEL SERVICE & PERFORMA...	REPAIR MANHOLE MAGNET	(95.00)
11/01/22	13899	PRINTING SYSTEMS, INC.	PAYABLE CHECKS	(178.32)
11/01/22	13900	REPUTATION FIRST TITLE	REFUND EXCESS W/S - 2037 WILTSHIRE	(23.12)
11/01/22	13901	SUPERIOR TWP. FIRE FUND	BOND INTEREST PAYMENT	(1,371.36)
11/01/22	13902	SUPERIOR TWP. PAYROLL FUND	PENSION/HCSP - OCT 2022	(8,723.90)
11/01/22	13903	TRUGREEN	LAWN SERVICE	(112.60)
11/01/22	13904	UIS	TROUBLESHOOT HYUNDAI LIFT STA.	(390.00)
11/01/22	13905	WJH LLC	REFUND EXCESS W/S - 1634 GOLFVIEW	(37.39)
11/08/22	13906	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES/CLOTHING	(491.09)
11/08/22	13907	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - OCT22	(14,765.11)
11/08/22	13908	BADGER METER	MONTHLY SERVICE - OCT22	(2,649.53)
11/08/22	13909	BS&A SOFTWARE	UTILITY BILLING SYSTEM NOV 22-NOV 23	(901.00)
11/08/22	13910	DTE	GAS/ELEC - OCT 22	(954.63)
11/08/22	13911	EGLE	2023 PUBLIC WATER SUPPLY FEE	(3,776.30)
11/08/22	13912	MILLENNIUM BUSINESS SYSTEMS	COPIER LEASE	(384.70)

9:57 AM
 11/15/22
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 OCTOBER 18 THROUGH NOVEMBER 21, 2022

DATE	NUM	NAME	MEMO	AMOUNT
11/08/22	13913	OHM ENGINEERING ADVISORS	GENERAL ASSISTANCE	(329.50)
11/08/22	13914	SUPERIOR TWP. PAYROLL FUND	PAYROLL 11/10/22	(24,568.75)
11/08/22	13915	WEX BANK	FUEL - OCTOBER	(561.87)
11/15/22	13916	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(311.74)
11/15/22	13917	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - DEC 22	(9,968.78)
11/15/22	13918	COMCAST	INTERNET - OCT 22	(449.13)
11/15/22	13919	MARY BURTON	MILEAGE -07/15-11/10/22	(163.88)
11/15/22	13920	MEDMUTUAL LIFE	LIFE INSURANCE - DEC 2022	(79.45)
11/15/22	13921	PARAGON LABORATORIES	SAMPLE TESTS	(403.00)
11/15/22	13922	QUADIENT	POSTAGE METER REFILLS	(2,000.00)
11/15/22	13923	SITEONE LANDSCAPE SUPPLY	ROCK SALT	(823.20)
11/15/22	13924	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	FB ADS FOR WMB	(5.00)
11/15/22	13925	SUPERIOR TWP. GENERAL FUND	NETWORK FLAT FEE - NOV22	(417.93)
11/15/22	13926	WORK 'N GEAR	WORK CLOTHING	(548.98)
11/15/22	13927	YPSILANTI COMM. UTILITIES AUTHORITY	2022 WATER QUALITY REPORT	(196.75)
TOTAL 101 · CHECKING - CHASE 205000485529				(375,120.83)
TOTAL 100 · CASH - O&M				(375,120.83)
120 · CASH - CAPITAL RESERVE				
125 · CR CHKG. - CHASE 639918234				
10/26/22	888	SUPERIOR TWP. UTIL. DEPT. O&M	TRANSFER FROM O&M TO CR BOND PAYMENTS	(137,735.97)
10/26/22	889	WASHTENAW COUNTY SOIL EROSION	INSPECTION FEE	(150.00)
11/01/22	890	JOHN & JULIA HOVING	CLARK RD. LIFT STA. PROPERTY RENTAL	(29,743.08)
11/08/22	891	DTE	ELECTRIC CLARK LIFT STA. CONSTRUCTION - 325 E. CLARK R...	(1,933.49)
11/08/22	892	OHM ENGINEERING ADVISORS	CLARK ROAD BOOSTER STATION	(13,872.00)
TOTAL 125 · CR CHKG. - CHASE 639918234				(183,434.54)
TOTAL 120 · CASH - CAPITAL RESERVE				(183,434.54)
TOTAL				(558,555.37)

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
10/26/2022	GENL	45906	AMAZON CAPITAL SERVICES	PUMPKIN CARVING SUPPLIES	315.80
10/26/2022	GENL	45907	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	116.76
10/26/2022	GENL	45908	ANNE-MARIE PADDOCK	MILEAGE REIMBURSEMENT FOR ELECTION TRAIN	13.75
10/26/2022	GENL	45909	BILL BALMES	CELL PHONE STIPEND - OCTOBER 2022	50.57
10/26/2022	GENL	45910	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - NOVEMBER 2022	8,700.16
10/26/2022	GENL	45911	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	440.62
10/26/2022	GENL	45912	CARLISLE WORTMAN ASSOCIATES	BROOKWOOD - NO ESCROW YET	7,077.50
10/26/2022	GENL	45913	CAROLYN GREGORY	DUMP TICKET REIMBURSEMENT	50.00
10/26/2022	GENL	45914	CAROLYN STUART	MILEAGE REIMBURSEMENT 10/14-21/22	32.50
10/26/2022	GENL	45915	CLEAR CUT ICE	ICE CARVING @ CHRISTMAS TREE LIGHTING	575.00
10/26/2022	GENL	45916	COMCAST	PHONE SERVICE -OCTOBER 2022	407.74
10/26/2022	GENL	45917	DAVID EMERSON	DUMP TICKET REIMBURSEMENT	11.50
10/26/2022	GENL	45918	DELTA DENTAL	DENTAL INSURANCE-NOVEMBER 2022	854.68
10/26/2022	GENL	45919	DOUG GEIDNER	STONE VALLEY PRIVATE ROAD PROJECT COMPLE	880.10
10/26/2022	GENL	45920	ELECTION SOURCE	NEW VOTING BOOTHS	8,215.53
10/26/2022	GENL	45921	FAMILY HEATING CO.	CANCELLATION OF PERMIT -9985 FORD ROAD	110.00
10/26/2022	GENL	45922	FEDEX	OVERNIGHT MAIL	107.57
10/26/2022	GENL	45923	GENE BUTMAN FORD SALES, INC.	FORD VAN REPAIR	538.68
10/26/2022	GENL	45924	HART INTERCIVIC	(5) USB DRIVES FOR VOTING MACHINES	225.00
10/26/2022	GENL	45925	HURON RIVER WATERSHED COUNCIL	ANNUAL MEMBERSHIP JAN - DEC 2022	5,415.21
10/26/2022	GENL	45926	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	408.00
10/26/2022	GENL	45927	JOHN DIEFENBACHER	29-BUILDING INSPECTIONS 10/8-21/22	1,160.00
10/26/2022	GENL	45928	JUAN BRADFORD	REIMBURSEMENT FOR TOWING OF VAN	310.00
10/26/2022	GENL	45929	LARRY LEE	DUMP TICKET REIMBURSEMENT	50.00
10/26/2022	GENL	45930	LAURA BENNETT	CELL PHONE STIPEND - OCTOBER 2022	50.57
10/26/2022	GENL	45931	LISA LEWIS	CELL PHONE STIPEND - OCTOBER 2022	50.57
10/26/2022	GENL	45932	MARK ROY	STONE VALLEY PRIVATE ROAD PROJECT COMPLE	1,320.15
10/26/2022	GENL	45933	MEDMUTUAL LIFE	LIFE INSURANCE - NOVEMBER 2022	139.24
10/26/2022	GENL	45934	MPARKS	WEBINAR - BRADFORD	35.00
10/26/2022	GENL	45935	NANCY MASON	CELL PHONE STIPEND - OCTOBER 2022	50.57
10/26/2022	GENL	45936	PARKWAY SERVICES	PORTAJOHN @ NATURE HUNT BINGO	640.00
10/26/2022	GENL	45937	PATRICK PIGOTT	CELL PHONE STIPEND -OCT 2022	50.00
10/26/2022	GENL	45938	PAULA CALOPISIS	CELL PHONE STIPEND - OCTOBER 2022	50.57
10/26/2022	GENL	45939	PRINTING SYSTEMS, INC.	AV BALLOT SUPPLIES	3,472.73
10/26/2022	GENL	45940	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - OCTOBER 2022	2,107.00
10/26/2022	GENL	45941	QUADIENT FINANCE USA, INC.	POSTAGE - SEPTEMBER 22	700.00
10/26/2022	GENL	45942	ROBERT ACTON	43-MECH/PLUMB INSPECTIONS 10/8-22/22	2,150.00
10/26/2022	GENL	45943	ROBERT BUTLER	2022 CONTRACT - #13	1,567.80
10/26/2022	GENL	45944	RON PEATRY	MILEAGE REIMBURSEMENT 10/13-21/22	199.38
10/26/2022	GENL	45945	SAM'S CLUB/SYNCHRONY BANK	NATURE HUNT & SHOP SUPPLIES	179.89
10/26/2022	GENL	45946	SONYA FISCHER	CELL PHONE STIPEND - OCTOBER 2022	50.57
10/26/2022	GENL	45947	STANDARD PRINTING	BUSINESS CARDS - B ACTON	197.00
10/26/2022	GENL	45948	SUPERIOR FARM & GARDEN	PUMPKINS	180.00
10/26/2022	GENL	45949	SUPERIOR TOWNSHIP CREDIT CARD ACCT	TRAINING - LEWIS	457.99
10/26/2022	GENL	45950	SUPERIOR TWP PAYROLL FUND	HSA FEES - OCTOBER 2022	54,767.46
10/26/2022	GENL	45951	SUPERIOR TWP UTILITY DEPARTMENT	K LOCKIE - CELL PHONE OCT 22	20.04
10/26/2022	GENL	45952	TAZ NETWORKS, INC	SET UP NEW PC FOR DEPUTY SUPERVISOR	2,757.48
10/26/2022	GENL	45953	TRUGREEN PROCESSING CENTER	AERATION & SEEDING OF LAWN	481.72
10/26/2022	GENL	45954	VSP INSURANCE CO	VISION INSURANCE - NOVEMBER 2022	272.25
10/26/2022	GENL	45955	WALMART	PUMPKIN CARVING SUPPLIES	151.16
10/26/2022	GENL	45956	WASHTENAW COUNTY ROAD COMMISSION	SANITARY SEWER INSTALL, OPEN CUT ROAD, W	1,247.73
10/26/2022	GENL	45957	WASHTENAW COUNTY TREASURER	2022 CONTRACT -OCTOBER	137,921.70
10/26/2022	GENL	45958	WEINGARTZ	EXMARK OIL FILTERS	33.93
10/26/2022	GENL	45959	YPSILANTI ACE HARDWARE	COMMUNITY BENCH HARDWARE	13.18
11/01/2022	GENL	45960	AAA AUTO PARTS, LLC	REPAIR OF 03 EXPLORER	801.45

Check Date	Bank	Check	Vendor Name	Description	Amount
11/01/2022	GENL	45961	AMAZON CAPITAL SERVICES, INC	ENVELOPES - USB DRIVES FOR FIRE	155.28
11/01/2022	GENL	45962	AVL SYSTEMS	BALANCE FOR NEW SOUND SYSTEM FOR BOARD R	11,673.89
11/01/2022	GENL	45963	BRENTWOOD ELECTRIC	OVERPAYMENT OF PERMIT -3847 NAPIER RD	273.00
11/01/2022	GENL	45964	CARRIE GRIFFIN	DUMP TICKET REIMBURSEMENT	50.00
11/01/2022	GENL	45965	CONKLIN LANDSCAPING, INC	1732 DOVER COURT TRIMMING OF BUSHES	485.00
11/01/2022	GENL	45966	CUMMINS SALES AND SERVICE	GENERATOR REPAIR	569.42
11/01/2022	GENL	45967	FUNFLICKS OUTDOOR MOVIES	JULY 23 MOVIE IN THE PARK DEPOSIT	993.03
11/01/2022	GENL	45968	GLEMPs, INC.	SIGNS FOR NEW GARBAGE CO ROUTES	810.00
11/01/2022	GENL	45969	HOME DEPOT CREDIT SERVICES	PUMPKIN CARVING/SHOP SUPPLIES	51.04
11/01/2022	GENL	45970	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	204.00
11/01/2022	GENL	45971	JESSIE BOWERS	DUMP TICKET REIMBURSEMENT	17.25
11/01/2022	GENL	45972	JUAN BRADFORD	MILEAGE REIMBURSEMENT 9/9-10/27/22	120.63
11/01/2022	GENL	45973	OHM ADVISORS	ENGINEERING SERVICES	5,518.25
11/01/2022	GENL	45974	ROBERT BUTLER	2022 CONTRACT -#14	1,817.80
11/01/2022	GENL	45975	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	363.05
11/01/2022	GENL	45976	SUPERIOR TOWNSHIP CREDIT CARD ACCT	REGISTER OF DEEDS	44.99
11/01/2022	GENL	45977	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - OCTOBER 2022	13,217.94
11/01/2022	GENL	45978	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONE - BRADFORD OCT 22	49.81
11/01/2022	GENL	45979	TAZ NETWORKS, INC	REBOOT OF WIRELESS SYSTEM/ RELOCATE ONE	519.58
11/01/2022	GENL	45980	TERMINIX PROCESSING CENTER	PEST CONTROL -OCTOBER 2022	111.00
11/08/2022	GENL	45981	WASHTENAW COUNTY TREASURER	2022 CONTRACT - NOVEMBER	137,921.70
11/08/2022	GENL	45982	WEX BANK	FUEL -OCTOBER 2022	231.11
11/08/2022	GENL	45983	WEX BANK	FUEL -OCTOBER 2022	96.89
11/08/2022	GENL	45984	WEX BANK	FUEL -OCTOBER 2022	339.00
11/08/2022	GENL	45985	ABSOPURE WATER COMPANY	COOLER RENTAL - 2022	84.50
11/08/2022	GENL	45986	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	96.45
11/08/2022	GENL	45987	BRENDA MCKINNEY	TRAINING FOR NEW TREASURER	200.00
11/08/2022	GENL	45988	BS&A SOFTWARE	A/P - G/L - BUDGETING SERVICE CONTRACT N	2,093.00
11/08/2022	GENL	45989	CAROLYN STUART	MILEAGE REIMBURSEMENT 10/26-11/3/22	23.75
11/08/2022	GENL	45990	COMCAST	INTERNET -OCT 22	250.75
11/08/2022	GENL	45991	DTE ENERGY	GEN/LAW SPLIT/OLD TOWN HALL ELEC -OCT 22	1,308.91
11/08/2022	GENL	45992	DTE ENERGY	STREETLIGHTS-OCT 22	6,930.90
11/08/2022	GENL	45993	GLEMPs, INC.	ORDINANCE NOTICES	345.00
11/08/2022	GENL	45994	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	204.00
11/08/2022	GENL	45995	JOE SECORE	DUMP TICKET REIMBURSEMENT	22.00
11/08/2022	GENL	45996	JOHN DIEFENBACHER	33-BUILDING INSPECTIONS 10/22-11/4/22	1,320.00
11/08/2022	GENL	45997	MICHIGAN CHAPTER IAEI	ANNUAL MEETING IAEI	215.00
11/08/2022	GENL	45998	ROBERT ACTON	66-MECH/PLUMB INSPECTIONS 10/22-11/4/22	3,300.00
11/08/2022	GENL	45999	ROBERTSON MORRISON INC.	ROUTINE MAINTENANCE -SEMI ANNUAL BILLING	2,000.00
11/08/2022	GENL	46000	RON PEATRY	MILEAGE REIMBURSEMENT 10/24-11/4/22	268.75
11/08/2022	GENL	46001	SIDDHARTH GANGADHAR VEMURI	DUMP TICKET REIMBURSEMENT	50.00
11/08/2022	GENL	46002	STANDARD PRINTING	BUSINESS CARDS - COLLIER	236.00
11/08/2022	GENL	46003	SUPERIOR TOWNSHIP CREDIT CARD ACCT	LOCKS FOR BATHROOM STALLS -RBA	685.21
11/08/2022	GENL	46004	SUPERIOR TWP PAYROLL FUND	HSA FEES - 2022	58,259.08
11/08/2022	GENL	46005	TAZ NETWORKS, INC	DELETION OF EMAIL ADDRESSES	1,669.98
11/08/2022	GENL	46006	TERRENCE G QUINN PLC	LEGAL SERVICES - 9/17-10/26/22	2,392.00
11/08/2022	GENL	46007	WASHTENAW COUNTY TREASURER	TRAILER FEES - OCT 2022	1,140.00
11/08/2022	GENL	46008	WEINGARTZ	EXMARK ZERO TURN DIESEL MOWER	27,132.17
11/15/2022	GENL	46009	ALL SEASONS LANDSCAPING CO. INC.	WEED WHIP HEADS	54.98
11/15/2022	GENL	46010	AMAZON CAPITAL SERVICES	GREASE GUN	86.50
11/15/2022	GENL	46011	AMAZON CAPITAL SERVICES, INC	OFFICE/BUILDING SUPPLIES	238.12
11/15/2022	GENL	46012	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	205.48
11/15/2022	GENL	46013	BILL BALMES	CELL PHONE STIPEND - NOVEMBER 2022	50.57
11/15/2022	GENL	46014	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - DEC 22	8,700.16
11/15/2022	GENL	46015	BRENDA MCKINNEY	TREASURER TRAINING	300.00
11/15/2022	GENL	46016	CARLISLE WORTMAN ASSOCIATES	MONTHLY RETAINER -OCTOBER 2022	1,105.00
11/15/2022	GENL	46017	CONKLIN LANDSCAPING, INC	MOWING AT GEDDES AND RIDGE ROUNDABOUT	80.00
11/15/2022	GENL	46018	GFL ENVIRONMENTAL	DELIVERY CHARGE FOR DUMPSTERS	180.00
11/15/2022	GENL	46019	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	187.00
11/15/2022	GENL	46020	KEVIN EDWARDS	DUMP TICKET REIMBURSEMENT	50.00

Check Date	Bank	Check	Vendor Name	Description	Amount
11/15/2022	GENL	46021	LAURA BENNETT	CELL PHONE STIPEND - NOVEMBER 2022	50.57
11/15/2022	GENL	46022	LISA LEWIS	MILEAGE REIMBURSEMENT 9/27-11/8/22	129.32
11/15/2022	GENL	46023	LUCAS LAW, PC	LEGAL SERVICES	8,280.00
11/15/2022	GENL	46024	MARTIN THOMPSON	DUMP TICKET REIMBURSEMENT	22.00
11/15/2022	GENL	46025	MEDMUTUAL LIFE	LIFE INSURANCE - DEC 2022	164.59
11/15/2022	GENL	46026	NANCY MASON	CELL PHONE STIPEND - NOVEMBER 2022	50.57
11/15/2022	GENL	46027	OHM ADVISORS	ENGINEERING SERVICES	18,142.25
11/15/2022	GENL	46028	PAULA CALOPISIS	CELL PHONE STIPEND - NOVEMBER 2022	50.57
11/15/2022	GENL	46029	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL -NOVEMBER 2022	2,107.00
11/15/2022	GENL	46030	QUADIENT FINANCE USA, INC.	POSTAGE - OCT 2022	500.00
11/15/2022	GENL	46031	ROBERT BUTLER	2022 CONTRACT - #15	1,567.80
11/15/2022	GENL	46032	SONYA FISCHER	CELL PHONE STIPEND - NOVEMBER 2022	50.57
11/15/2022	GENL	46033	SUPERIOR TOWNSHIP CREDIT CARD ACCT	POSTAGE STAMPS	278.72
11/15/2022	GENL	46034	SUPERIOR TWP PAYROLL FUND	LOAN FOR THANKSGIVING HOLIDAY	200,000.00
11/15/2022	GENL	46035	SUPERIOR TWP UTILITY DEPARTMENT	\$ OWED FOR WATER GRANT-COUNTY COMBINED O	247.06
11/15/2022	GENL	46036	TAZ NETWORKS, INC	MICROSOFT MONTHLY REPORT	36.25
11/15/2022	GENL	46037	TGI DIRECT	2022 FALL NEWSLETTER	4,582.00
11/15/2022	GENL	46038	VICTOR L. LILLICH, J.D.	LEGAL SERVICES	1,618.34
Total Paper Check:					783,160.33

GENL TOTALS:

Total of 133 Checks:
 Less 0 Void Checks:

783,160.33
 0.00

Total of 133 Disbursements:

783,160.33

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
10/26/2022	FIRE	26374	AUTO VALUE YPSILANTI	OIL	145.21
10/26/2022	FIRE	26375	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - NOVEMBER 2022	13,115.43
10/26/2022	FIRE	26376	BOULLION SALES, INC.	REPAIR OF CHOP SAW	319.20
10/26/2022	FIRE	26377	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	188.54
10/26/2022	FIRE	26378	COMCAST	ADD'L OUTLET STATION #1 OCT 22	281.36
10/26/2022	FIRE	26379	COMCAST	PHONE SERVICE -STATIONS # 1 & 2 OCT 2022	494.04
10/26/2022	FIRE	26380	CORRIGAN OIL COMPANY	322.9 GALLONS DIESEL	1,142.53
10/26/2022	FIRE	26381	CRIBLEY DRILLING	PARTS FOR WELL	165.10
10/26/2022	FIRE	26382	DELTA DENTAL	DENTAL INSURANCE -NOVEMBER 2022	1,107.20
10/26/2022	FIRE	26383	DTE ENERGY	ELECTRIC @ STATION #1 -OCT 22	774.56
10/26/2022	FIRE	26384	GABBYS BP	PROPANE FOR STATION #2	108.98
10/26/2022	FIRE	26385	GRAINGER	BIOHAZARD BAGS	108.16
10/26/2022	FIRE	26386	MEDMUTUAL LIFE	LIFE INSURANCE- NOVEMBER 2022	147.55
10/26/2022	FIRE	26387	PAYETTE SALES & SERVICE, INC.	PARTS - E11-1	247.54
10/26/2022	FIRE	26388	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT - NOV 20	249.90
10/26/2022	FIRE	26389	SUPERIOR TOWNSHIP CREDIT CARD ACCT	REPAIR OF FLAT TIRE - HARRY AUTO SERVICE	1,700.27
10/26/2022	FIRE	26390	SUPERIOR TWP PAYROLL FUND	HSA FEES OCT 2022	66,033.00
10/26/2022	FIRE	26391	TAZ NETWORKS, INC	NETWORK FLAT FEE -OCTOBER	640.60
10/26/2022	FIRE	26392	VSP INSURANCE CO	VISION INSURANCE - NOVEMBER 2022	258.94
10/26/2022	FIRE	26393	WASHTENAW AREA MUTUAL AID ASSOC	ACCOUNTABILITY/ICS BOARD	215.00
11/01/2022	FIRE	26394	APOLLO FIRE EQUIPMENT	BOOTS/GLOVES/SAFETY VESTS	1,795.55
11/01/2022	FIRE	26395	COMCAST	INTERNET SERVICES - ST #1 - NOV 2022	210.86
11/01/2022	FIRE	26396	CORRIGAN OIL COMPANY	214.50 GALLONS DIESEL FUEL	1,023.84
11/01/2022	FIRE	26397	ELITE TRAUMA CLEAN-UP	DISPOSAL OF MEDICAL WASTE	45.00
11/01/2022	FIRE	26398	LINDE GAS & EQUIPMENT, INC	OXYGEN CYLINDER RENTAL	42.60
11/01/2022	FIRE	26399	PAYETTE SALES & SERVICE, INC.	HEATER - E11-2	840.86
11/01/2022	FIRE	26400	SAFETY- KLEEN SYSTEMS INC	PARTS WASHER SERVICE	278.36
11/01/2022	FIRE	26401	SAFWARE, INC.	SENSORS	410.62
11/01/2022	FIRE	26402	SUPERIOR TWP GENERAL FUND	INK FOR PRINTER - STAPLES	435.16
11/01/2022	FIRE	26403	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - OCTOBER 2022	23,681.78
11/08/2022	FIRE	26404	AMAZON CAPITAL SERVICES, INC	BUILDING SUPPLIES	140.24
11/08/2022	FIRE	26405	CORRIGAN OIL COMPANY	230.40 GALLONS DIESEL	1,025.69
11/08/2022	FIRE	26406	DTE ENERGY	ELECTRIC & GAS - STATION #2- OCT 2022	615.55
11/08/2022	FIRE	26407	EMERGENT HEALTH PARTNERS	2022 - NOVEMBER	2,495.39
11/08/2022	FIRE	26408	ESO SOLUTIONS, INC.	FIRE/EMS REPORTING SERVICE YEARLY FEE	7,343.94
11/08/2022	FIRE	26409	FILE OF LIFE FOUNDATION	REFRIGERATOR MAGNETS	103.82
11/08/2022	FIRE	26410	GENE BUTMAN FORD SALES, INC.	BRAKE REPAIR - CHIEF VEHICLE	545.84
11/08/2022	FIRE	26411	MICHIGAN STATE FIREMEN'S ASSOC.	2023- ASSOCIATION DUES	75.00
11/08/2022	FIRE	26412	OHM ADVISORS	ENGINNERING SERVICES - PAVEMENT REPLACEM	1,287.50
11/08/2022	FIRE	26413	SUPERIOR TWP PAYROLL FUND	HSA FEES - NOVEMBER 2022	88,325.62
11/08/2022	FIRE	26414	TAZ NETWORKS, INC	NETWORK FLAT FEE -NOVEMBER	640.60
11/08/2022	FIRE	26415	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -NOV 2022	240.14
11/08/2022	FIRE	26416	TURNOUT MANAGEMENT	REPAIR/CLEANING OF GEAR	1,238.20
11/08/2022	FIRE	26417	VERIZON WIRELESS	CELL PHONES -OCT 2022	440.70
11/08/2022	FIRE	26418	WEX BANK	FUEL -OCTOBER	271.87
11/15/2022	FIRE	26419	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	339.60
11/15/2022	FIRE	26420	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - DEC 22	13,630.91
11/15/2022	FIRE	26421	COMCAST	ADD'L OUTLET STATION #1 -NOV 22	10.53
11/15/2022	FIRE	26422	CORRIGAN OIL COMPANY	196.40 GALLONS DIESEL	998.24
11/15/2022	FIRE	26423	MEDMUTUAL LIFE	LIFE INSURANCE - DEC 2022	136.20
11/15/2022	FIRE	26424	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT- DEC 202	249.90
11/15/2022	FIRE	26425	POWERBRITE OF MICHIGAN, INC.	TRUCK WASH	338.35
11/15/2022	FIRE	26426	SUPERIOR TOWNSHIP CREDIT CARD ACCT	2023 FIRE CHIEF DUES	187.50
11/15/2022	FIRE	26427	SUPERIOR TWP GENERAL FUND	DELIVERY OF DUMPSTER FROM GFL	60.00
11/15/2022	FIRE	26428	TAZ NETWORKS, INC	DOCKING STATIONS FOR COMPUTERS	624.92

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CHECK REGISTER FOR CHAPTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 10 /2022 - 11/21/2022

Check Date	Bank	Check	Vendor Name	Description	Amount
11/15/2022	FIRE	26429	TERMINIX PROCESSING CENTER	PEST CONTROL - STATION #1	301.00
				Total Paper Check:	237,874.99

FIRE TOTALS:

Total of 56 Checks:	237,874.99
Less 0 Void Checks:	0.00
Total of 56 Disbursements:	237,874.99