

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
December 19, 2022
7:00 p.m.
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
 - a. November 21, 2022, Regular Meeting
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
8. REPORTS
 - a. Supervisor
 - b. Liaison Report on Parks & Recreation Commission Meeting – Trustee Lindke
 - c. 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 October 31, 2022
9. COMMUNICATIONS
 - a. Email – Irma Golden
10. UNFINISHED BUSINESS
 - a. LaSalle Contract- Board to decide if complaint will be filed
 - b. Plymouth Road Easement-Attorney draft Release for Easement owned by Tom Lawson
 - c. Dixboro Village Green-Appraisals
 - d. Letter to Residents for Sidewalk Repairs
11. NEW BUSINESS
 - a. Resolution 2022-68, Trusted Parent Advisors
 - b. Resolution 2022-69, Cherry Hill Nature Preserve Sparks Grant Application
 - c. Resolution 2022-70, Affirm the 2023 Salary of the Clerk
 - d. Resolution 2022-71, Affirm the 2023 Salary of the Treasurer
 - e. Resolution 2022-72, Affirm the 2023 Salary of the Supervisor

- f. Resolution 2022-73, Affirm the 2023 Salary of the Trustees
- g. Resolution 2022-74, Affirm the 2023 Salaries of All Non-Union Employees
- h. Resolution 2022-75, Approve the Administrative Staff to Purchase Medical, Dental, and Vision Insurance for Employees of the Township
- i. Resolution 2022-76, Approve to Set the Rate of Employer Contribution to the MERS Health Care Savings Program for Non-Union and Union Employees
- j. Resolution 2022-77, Health Care Savings Program for Individual Employees
- k. Resolution 2022-78, Opt-out Medical
- l. Resolution 2022-79, Budget Amendments for Year-End 2022
- m. Resolution 2022-80, Appoint Board of Review Members 2023-2024
- n. Holiday Schedule 2023
- o. Meeting Schedule 2023

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

13. PLEAS AND PETITIONS

14. CLOSED SESSION

- a. Approval of Minutes
 - i. August 15, 2022
 - ii. October 17, 2022, Closed Session
- b. Distribute Final Draft of Personnel Manual, including Organizational Charts, Staff and Job Descriptions.

15. 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
REGULAR MEETING
NOVEMBER 21, 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 November 21, 2022, at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

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

Absent: Trustee Nancy Caviston, and Trustee Bill Secrest

4. ADOPTION OF AGENDA

It was moved by Trustee McGill supported by Trustee Lindke, to adopt the agenda with the addition of adding: Sample language for resolution from the Michigan Department of Natural Resources (DNR), Communication from Jack and Pam Revette, Corrections for proposed minutes for September 1, 2022, and November 2, 2022, and Supervisor's Report.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. AUGUST 15, 2022, REGULAR MEETING

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

The motion carried by unanimous vote.

B. AUGUST 15, 2022, CLOSED SESSION

It was stated this would be moved to the end of the meeting.

C. SEPTEMBER 1, 2022, SPECIAL MEETING

It was moved by Trustee Lindke supported by Trustee McGill, to approve the minutes of the special Board meeting of September 1, 2022, with changes presented at table and removing "addition of" in adoption of agenda.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
NOVEMBER 21, 2022
PROPOSED MINUTES
PAGE 2**

The motion carried by unanimous vote.

D. OCTOBER 17, 2022, REGULAR MEETING

It was moved by Trustee McGill supported by Trustee Lindke, to approve the minutes of the regular Board meeting of October 17, 2022, with the following change: page 4 Sheriff's Department Reports memo should read "to Ann Arbor Township."

The motion carried by unanimous vote.

E. OCTOBER 17, 2022, CLOSED SESSION

It was stated this would be moved to the end of the meeting.

F. OCTOBER 20, 2022, SPECIAL MEETING

It was moved by Trustee Lindke supported by Trustee McGill, to approve the minutes of the special Board meeting of October 20, 2022, with the following changes: Call to order should read "special meeting", page 5 cross out "is possible."

The motion carried by unanimous vote.

G. NOVEMBER 2, 2022, SPECIAL MEETING

It was moved by Trustee McGill supported by Trustee Lindke, to approve the minutes of the special Board meeting of November 2, 2022, with changes presented at table.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

- T.C. Collins, Willow Run Acres, represents several nonprofit organizations. Would like to present proposal for a community garden in Township.
- Trustee Lindke stated she was very impressed with Mr. Collins and would like to see proposal.
- Dawn Baker, Bromley Park, excited about the SEMCOG grant for Geddes Road Pathway. Thankful for all the work that went into getting grant.
- Martha Kern-Boprie, Oakbrook, announced the Christmas tree lighting on December 3, 2022.
- Valerie Constance, Warren Rd, stated there are now 3 proposals for arial and drone mitigation of spongy moths, the Board would need to choose soon, and at least one company would like to make presentation.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
NOVEMBER 21, 2022
PROPOSED MINUTES
PAGE 3**

- Kelly Goolsby, Trusted Parent Advisor, stated that a resident in Sycamore Meadows is concerned about rat infestation and would like to know who to direct them to.
- The Board advised her to contact the property manager and county health department.
- Lisa Hoening, Director of Ypsilanti District Library-Superior, announced the library is open, listed services and information about the new library, and she thanked the Board for their assistance.
- Irma Golden, Sheffield Dr, stated her disappointment in the Board and the lack of action fixing the sidewalks in the Township. She presented what she felt should be done and asked why signs in Oakbrook are not fixed.
- Karen Cant, Bromley Park, echoed earlier remarks about the Geddes Road Pathway
- Trustee McGill stated the Board supports the pathway and would like to know why funding is not available until 2024. She brought up the possibility of hiring an additional engineering firm.
- Supervisor Schwartz stated it has to do with how fast the engineering and matching funding can be obtained.
- Clerk Findley stated she supports the pathway and there is not a Board member who doesn't.
- Dawn Baker stated she did not feel that just one Board member supported the pathway, that they were there to encourage the Board to get the pathway done quickly.
- George Tsakoff, OHM, stated the schedule is contingent on the grant funding schedule.
- Jan Piert, Ann's Way, voiced her support for the proposal from the Trusted Parent Advisors for ARPA funding.
- Kyle Selter, OHM, clarified the details of the email from SEMCOG concerning the grant timing.
- Clerk Findley stated sending out letter about sidewalk repair was assigned previously.
- Irma Golden asked if there are guidelines for presenting proposals.
- Supervisor Schwartz stated there are no specific guidelines.

7. PRESENTATIONS AND PUBLIC HEARINGS

None

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
NOVEMBER 21, 2022
PROPOSED MINUTES
PAGE 4**

- \$125,000 received today from Washtenaw County Parks for Prospect Road Pathway and will received \$30,000 from Washtenaw County Parks for engineering done on Plymouth Road two years ago.
- \$592,150 was received from SEMCOG for Geddes Road Pathway, and the Township will have to match approximately 25% of that.
- \$250,000 received from Washtenaw County Parks for Plymouth Road Pathway.
- \$300,000 grant received from State of Michigan, Township will have to match around \$175,000.
- Township has application into SEMCOG for funding for sidewalk repairs.
- November 12, 2022, there was a serious accident on Plymouth in which no one was injured, a letter will be sent to Road Commission to address parking issues in Dixboro.
- Grand Opening of Library last week.
- The vehicle that the Fire Department had received deposit funding for at the Special Meeting on November 2, 2022, was sold to another buyer. The Township received the deposit back.
- Supervisor Schwartz will be out of town November 30 through December 14, 2022.

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

Juan Bradford gave report:

- 5-year master plan is out for public review until next meeting.
- Transitioning of staff due to a staff member leaving.
- Community Center Advisory Committee meeting was discussed.

C. COMMUNITY CENTER ADVISORY COMMITTEE UPDATE – CLERK FINDLEY

- Administrator Dill had letter of intent signed by Administrator Dill, President of School Board and Superintendent that was sent to County Commission.
- There will be \$3.5 million from our Congress Woman.
- Appropriations from Superior Charter Township, and Ypsilanti Charter Township in the sum of \$2.5 million each will be asked for.
- Senator Erwin has also stated he will assist in getting money from the State.
- ARPA funds will also be considered.
- Another meeting will take place before the end of December.

Clerk Findley also gave an update on the November 8, 2022, election.

D. ARPA FUNDS COMMITTEE UPDATE – TRUSTEE MCGILL

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
NOVEMBER 21, 2022
PROPOSED MINUTES
PAGE 5**

- November 3, 2022, the two proposals that are on the agenda were discussed.

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

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

The motion carried by unanimous vote.

F. FINANCIAL REPORTS ALL FUNDS ENDING SEPTEMBER 30, 2022

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

The motion carried by unanimous vote.

G. TREASURER'S OFFICE INVESTMENT REPORT

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

Trustee Lindke asked where to see interest earned is shown.
Treasurer Lewis answered after the cover page under the rate.

The motion carried by unanimous vote.

9. COMMUNICATIONS

A. TRUSTED PARENT ADVISOR PROPOSAL

It was moved by Clerk Findley supported by Trustee McGill, to receive the proposal from the Trusted Parent Advisors.

The motion carried by unanimous vote.

Trustee McGill gave a summary of the proposal.

It was moved by Clerk Findley supported by Trustee McGill to have a resolution approving this proposal on December 21, 2022, Board meeting agenda.

The motion carried by unanimous vote.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
NOVEMBER 21, 2022
PROPOSED MINUTES
PAGE 6**

B. CHRISTIAN LOVE FELLOWSHIP COMMERCIAL KITCHEN PROPOSAL

McGill gave summary of the proposal and stated they have also applied for funding from the County and are awaiting confirmation.

The proposal was tabled until the December meeting, if needed.

C. CORRESPONDENCE FROM ELLEN KURATH, HICKMAN ROAD

D. SUPERVISOR EMAIL

Email to Supervisor Schwartz concerning SEMCOG grant for Geddes Road pathway that.

10. UNFINISHED BUSINESS

Trustee Lindke and Trustee McGill stated they have created a spread sheet to track on going items.

- LaSalle Contract
 - Fred Lucas stated he spoke with Marc McAlpine, attorney for LaSalle, the Board needs to decide if Township wants to accept the offer from LaSalle or to go to court, he needs to have a discussion with George Tsakoff, OHM, to get more accurate numbers.
 - There was a lengthy discussion on the contract and progress of the Pump Station project.
 - The Board will decide if they will file a complaint at the December 21, 2022, Board meeting.
 - Fred Lucas will prepare to file complaint based on Board's decision.
- Pump Station
 - Was discussed during the discussion of the LaSalle Contract.
- Stone masonry repair for Oakbrook Sign
 - Irma Golden was asked to give Supervisor Schwartz phone numbers for masonries she had identified that are able to do the work.
- IT Request for Proposal
 - Trustee Lindke will suggest IT firms for December 21, 2022, Board meeting.
- Appraisal Report for Plymouth Rd. Easement
 - Tom Lawson willing to move forward.
 - Release will be drafted by Fred Lucas and put on December 21, 2022, Board meeting agenda.

It was moved by Trustee Lindke supported by Trustee McGill, that the Superior Charter Township Board does not pay Burgoyne Appraisal Company for appraisals.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
NOVEMBER 21, 2022
PROPOSED MINUTES
PAGE 7**

The motion carried by unanimous vote.

It was moved by Trustee Lindke supported by Trustee McGill, that the Superior Charter Township Board pay \$30,000 to Tom Lawson for easement and Fred Lucas drafts documentation.

Roll Call:

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

Nays: None

Absent: Trustee Secrest, Trustee Caviston

The motion carried by unanimous vote.

- Appraisal Report for Dixboro Village Green:
 - Supervisor Schwartz agreed to get appraisal for December 21, 2022, Board meeting.
- Master Plan Status – Ben Carlisle is waiting on information.
- CLR Contract:
 - Fred Lucas stated he met with CLR; they are to give him copies of contracts from other communities.
- Wage and Salary Study: Due in December
- Personnel Manual: Due in December.
- ADA Curb Cuts: Kyle Selter, OHM, stated they have done assessments, emailed questions to the Board, and have began calculating figures.
- Sidewalk Repairs:
 - There was a discussion of what has been done and still needs to be done.

It was moved by Trustee Lindke supported by Clerk Findley, a letter be sent out by Supervisor Schwartz to residents with most critical sidewalk repairs by the December 21, 2022, Board meeting.

No vote was taken.

- Former Deputy Supervisor duties (now that we have a part-time deputy supervisor):
 - There was a discussion on who has what duties at this point.
- Rock Property Programming Opportunities:
 - Supervisor Schwartz stated there should be a special meeting in conjunction with Parks.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
NOVEMBER 21, 2022
PROPOSED MINUTES
PAGE 8**

- Fire Truck update: This was taken care of in Supervisor's report.

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

Supervisor Schwartz explained the resolution.

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

Trustee Lindke asked a clarifying question about how the grant works: if part of the \$250,000 from Washtenaw County Parks and Recreation grant be used as match.

Kyle Selter of OHM stated he believed yes it could be used.

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
NOVEMBER 21, 2022
RESOLUTION 2022-64**

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

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%, (\$111,000.00,) 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 Rd to a point just west of the Dixboro Project restaurant, and

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
NOVEMBER 21, 2022
PROPOSED MINUTES
PAGE 9**

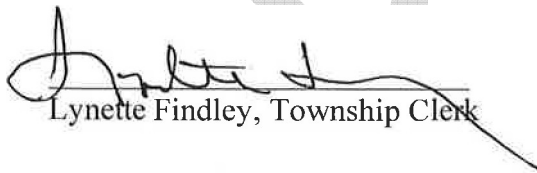
WHEREAS the Charter Township of Superior is required to complete the final engineering for the project which includes all services that may be necessary under task #1 of the OHM proposal dated 11/14/2022 in an amount not to exceed \$36,000.00, and

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.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on November 21, 2022, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.


Lynette Findley, Township Clerk

11/21/2022

Date Certified

Roll call:

Ayes:

Clerk Findley

Treasurer Lewis

Trustee Lindke

Trustee McGill

Supervisor Schwartz

Nyes: None

Absent: Trustee Secrest, Trustee Caviston

The resolution carried by unanimous vote.

**B. RESOLUTION 2022-65, RESOLUTION APPROVING CONTRACT WITH
OHM FOR FINAL ENGINEERING FOR THE GEDDES ROAD NON-
MOTORIZED PATH**

Trustee Lindke asked that the dollar amount of the match of \$149,518 be included.

Kyle Selter, OHM, stated there will be costs above what is included.

The following resolution was moved by Trustee Lindke supported by Supervisor Schwartz.

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
NOVEMBER 21, 2022
RESOLUTION 2022-65**

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

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%, (\$149,518.00), 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

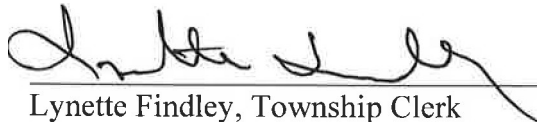
WHEREAS, the Township will be required to advertise the bidding documents which will be provided under task #3 of the OHM proposal dated 11/15/22 in an amount not to exceed \$2,500.00.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
NOVEMBER 21, 2022
PROPOSED MINUTES
PAGE 11**

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.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on November 21, 2022, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.


Lynette Findley, Township Clerk

11/21/2022

Date Certified

Roll Call:

Ayes:

Supervisor Schwartz

Trustee Lindke

Treasurer Lewis

Clerk Findley

Trustee McGill

Nyes: None

Absent: Trustee Secrest, Trustee Caviston

The resolution carried by unanimous vote.

C. RESOLUTION 2022-66, RESOLUTION TO APPROVE THE POLICE SERVICES CONTRACT WITH WASHTENAW COUNTY

Trustee Lindke stated she has questions for the Sheriff's Department and would like a representative to be at Board meetings.

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
NOVEMBER 21, 2022
PROPOSED MINUTES
PAGE 12**

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
NOVEMBER 21, 2022
RESOLUTION 2022-66**

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

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:

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
NOVEMBER 21, 2022
PROPOSED MINUTES
PAGE 13**

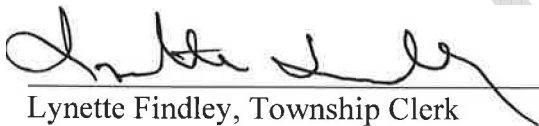
The term of this contract shall be/or one hundred sixty-eight months with an effective date of January 1, 2012, and ending on December 31, 2026.

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 approve the contract amendment with the Washtenaw County as attached hereto, and authorizes the Supervisor to execute the same on behalf of the Township.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on November 21, 2022, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.


Lynette Findley, Township Clerk

11/21/2022

Date Certified

Roll Call:

Ayes:

Trustee Lindke

Treasurer Lewis

Clerk Findley

Trustee McGill

Supervisor Schwartz

Nyes: None

Absent: Trustee Caviston, Trustee Secrest

The resolution carried by unanimous vote.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
NOVEMBER 21, 2022
PROPOSED MINUTES
PAGE 14**

D. RESOLUTION 2022-67, A RESOLUTION TO APPROVE AN ANIMAL CONTROL CONTRACT WITH WASHTENAW COUNTY

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

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

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

RESOLUTION NUMBER: 2022-67

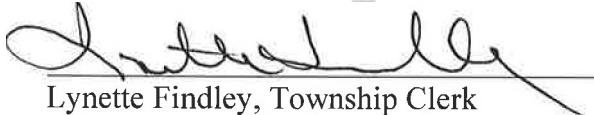
DATE: NOVEMBER 21, 2022

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.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Charter Township of Superior Board held on November 21, 2022, and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.


Lynette Findley, Township Clerk

11/21/2022

Date Certified

Roll Call:

Ayes:

Clerk Findley

Treasurer Lewis

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

Trustee Lindke
Trustee McGill
Supervisor Schwartz
Nyes: None
Absent: Trustee Caviston, Trustee Secret

The resolution passed by unanimous vote.

E. MOTION TO APPROVE CARPETING FOR UTILITIES ADMINISTRATIVE OFFICES

Supervisor Schwartz stated the estimate is for \$11,000.00
Mary Burton explained why the flooring needs replacement.

Trustee Lindke moved Trustee McGill supported, the Board approve replacement of flooring in the Utilities Administrative Offices.

The motion passed by unanimous vote.

F. SPONGY MOTH INFESTATION: WASHTENAW COUNTY CONSERVATION DISTRICT REPORT

It was moved by Trustee McGill supported by Trustee Lindke to receive the report.

The motion passed by unanimous vote.

G. CHANGES TO RESOLUTION 2022-54, RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE MICHIGAN DEPARTMENT OF NATURAL RESOURCES GRANT

Supervisor Schwartz explained the Department of Natural Resources wants language in the resolution and he would forward the resolution to the Clerk's Office.

It was moved by Clerk Findley supported by Treasurer Lewis, to update Resolution 2022-54 to comply with the Michigan Department of Natural Resources standards.

The motion passed by unanimous vote.

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

**A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE MICHIGAN
DEPARTMENT OF NATURAL RESOURCES TRUST FUND GRANT (AMENDED)**

RESOLUTION 2022-54

NOVEMBER 21, 2022

Upon motion made by Trustee Secrest and supported by Trustee Caviston, the following resolution was adopted:

RESOLVED, THAT THE Charter Township of Superior, State of Michigan, does hereby accept the terms of the Michigan Department of Natural Resources Trust Fund, and the Charter Township of Superior does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds to complete the project during the project period and to provide the \$178,000.00 to match the grant authorized by the DEPARTMENT.
2. To maintain satisfactory financial accounts, documents, and records and to make them available to the DEPARTMENT for auditing at reasonable times.
3. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of the Agreement.
4. To regulate the use of the facility constructed and reserved under this agreement to assure the use thereof by the public on equal and reasonable terms.
5. To comply with any and all terms of the Agreement including all terms not specifically set forth in the foregoing portions of the resolution.

The following Ayes were recorded:

Supervisor Schwartz
Clerk Findley

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
NOVEMBER 21, 2022
PROPOSED MINUTES
PAGE 17**

Treasurer Lewis
Trustee Lindke
Trustee Secrest
Trustee Caviston
Trustee McGill

The following Nays were recorded:
None

STATE OF MICHIGAN)
)
COUNTY OF WASHTENAW)

I, Lynette Findley, Clerk of the Charter Township of Superior, Michigan, do hereby certify that the above is a true and correct copy of the Resolution relative to the Agreement with the Michigan Department of Natural Resources, which was adopted by the Chartered Township of Superior Board of Trustees at a meeting held on November 21, 2022.


Signature

Clerk
Title

November 21, 2022
Date

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

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

Trustee Lindke asked about “loan for Thanksgiving Holiday.”

Treasurer Lewis explained it was to cover paychecks due to the holiday.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
NOVEMBER 21, 2022
PROPOSED MINUTES
PAGE 18**

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

- Irma Golden thanked the Board for addressing old business and would like to add to the following areas; Bromley Park, Brookside, and Geddes Ridge for sidewalk repairs.
- Martha Kern-Boprie stated she would like the Township to advise residents on what companies to use for sidewalk repair.
- Clerk Findley asked Fred Lucas if there were any steps the Township should take informing the public they are on camera once streaming the meetings begins.
- Fred Lucas stated no action needs to be taken.
- Trustee Lindke asked about bid process ordinance, and original contracts for Road Commission and Sheriff's Department.
- Fred Lucas stated he has drafted bid process ordinance for the Board to review and he has not looked at the contract with the Sheriff's Department. He has looked at the contract with the Road Commission.
- Clerk Findley stated these contracts need to be presented to the Board in advance.
- Trustee McGill asked that a notice be given to the public about when the Board will begin streaming the meetings and if there is a policy put in place for getting the Board meeting books sooner.
- Clerk Findley stated there will need to be a person assigned to facilitate streaming during the meetings. She also stated she agrees that board packets need to be available to the Board sooner and that the problem is due to receiving information for the packets at the last minute.
- Trustee McGill suggested items not on the agenda not be discussed at the meetings.
- Supervisor Schwartz stated the Board Rules would need to be looked at concerning Trustee McGill's suggestion.

14. ADJOURNMENT

It was moved by Treasurer Lewis supported by Trustee Lindke, that the meeting be adjourned. The motion carried and the meeting adjourned at 9:30 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor



**Superior Charter Township of Michigan
Community Center Advisory Committee Meeting (CCAC)**

**Christian Love Fellowship Ministries International
1601 Stamford Rd., Ypsilanti, MI 48198
Monday, December 12, 2022,
5:30 PM**

MINUTES

- I. Lynette Findley introduces Crystal Campbell, Public Information Officer for Washtenaw County.
 - A. Crystal Campbell introduced herself and made the announcement that the Board of Commissioners approved \$7,000,000.00 of the American Rescue Plan Act funds, at their December meeting, for the Eastside Recreation/Community Center. That will be combined with \$3,000,000.00 from HUD through Debbie Dingell and \$3,500,000.00 from the Parks and Recreation Commission. This brings the County investment to \$13,500,000.00 towards the \$30,000,000.00 project.

She stated that the County hears the messages from the community and advisors that what is wanted is a community center in conjunction with a YMCA. There will be a series of initial focus groups, January 10th, 11th, and 12th, to ascertain what that will look like and create the engagement framework. The focus groups will be facilitated by Gro Development, a third party. She added while that is going on, they are also working on obtaining a site. The Cheney site has been chosen based on accessibility and space. The building will be demolished, and a new structure built.

She stated she had copies of the resolution and cover memo and apologized that “Community Center” was not listed, specifically in the resolution.

Pastor Wimberly, Kathy Wyatt, and Lynette Findley all made statements about the result being an integrated Community Center and Recreation Center that is inclusive and does not feel segregated by income levels. Lynette Findley added statements from a county meeting where Congresswoman Dingell strongly expressed those desires as well.

Crystal Campbell assured everyone that the County is committed to what the community wants. She went on to encourage people to come out and contribute to the discussions.

Lynette Findley stated the Committee had been planning to have focus groups from the community and asked how that would fit in with the other focus groups.

Crystal Campbell stated she could take names (no promises) for the initial focus groups, but these three focus group meetings are the beginning of setting the plan of engagement.

It was asked if there is a plan for raising the rest of the money.

Crystal Campbell answered that in the resolution it states that the money previously discussed is not the limit of what the County will contribute, and there are also other contributors including YCS, Superior Charter Township, Ypsilanti Charter Township, the city of Ypsilanti and others. She added for operational purposes there is a plan for capital campaign.

Lynette Findley stated that Administrator Dill has voiced he would like to ask both townships to contribute \$2,500,000.00 each.

Pastor Wimberly made statements about how committed he is to this project and the need for it being an integrated design; and how this project can grow the community.

Lynette Findley stated she hopes for the plans to all be in place by Administrator Dill's deadline of the end of next year.

Someone from the community asked if there will be separate management of the Community Center from the YMCA.

Crystal Campbell stated that is not something that has been decided yet but will be informed by what the community needs for the space are.

A member of the community stated his excitement for moving into the next stage of the community center planning process.

Crystal Campbell stated she will be getting updates to the media to help make sure messaging about the community center is accurate.

Pastor Wimberly stated there are several CCAC members that sit on the YMCA Board.

Crystal Campbell stated that with the age range of 60+ population is the fastest growing population in Washtenaw County and that services for them need to be kept in mind while planning.

Lynette Findley stated there is a member on our CCAC that represents and advocates for senior citizens.

Brando Tucker stated he has seen this type of project in Toledo, OH and knows it can be done.

There was a discussion about which YMCAs with a community center focus could be visited for ideas and inspiration.

Rhonda McGill stated she would like to see Zoom access for the meetings.

Pastor Wimberly stated that could be done.

Meeting adjourned at 6:10 p.m.

ARPA Committee Updates

The ARPA Committee did not hold an official meeting as there was no business for consideration.

As a part of the Board of Trustee's meeting, we should be sure to revisit the proposal submitted by Christian Love Fellowship. At our November meeting we tabled the decision pending an update from Pastor Wimberly confirming that the County had in fact confirmed the funding for their commercial kitchen.

On November 29th, Bernice Lindke and I had an opportunity to stop in for a brief meeting with Juan Bradford at Parks and Rec and caught the tail end of a discussion that he had been having with Washtenaw Promise and TC Collins from Willow Run Acres. The meeting was brief, but it sounds like there are some promising opportunities to address food dessert issues in the QCT. It sounds like there may be a proposal coming to the Board in the coming weeks.

I drafted the Resolution for the Trusted Advisors ARPA funds which was reviewed by our Counsel, Fred Lucas. This is ready to be put before the Board of Trustees at the December 19th meeting.

Respectfully Submitted,
Trustee Rhonda McGill

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
November 2022

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Other Building	<i>\$13,250.00</i>	<i>\$100.00</i>	<i>1</i>
Com/Multi-Family Renovations	<i>\$1,750,000.00</i>	<i>\$11,375.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$5,105.00</i>	<i>28</i>
Mechanical	<i>\$0.00</i>	<i>\$3,708.00</i>	<i>26</i>
Plumbing	<i>\$0.00</i>	<i>\$2,659.00</i>	<i>14</i>
Res-Additions (Inc. Garages)	<i>\$415,950.00</i>	<i>\$2,705.00</i>	<i>3</i>
Res-Manufactured/Modular	<i>\$10,000.00</i>	<i>\$150.00</i>	<i>1</i>
Res-New Building	<i>\$705,338.00</i>	<i>\$4,585.00</i>	<i>1</i>
Res-Other Building	<i>\$249,074.00</i>	<i>\$1,827.00</i>	<i>7</i>
Res-Renovations	<i>\$15,384.00</i>	<i>\$100.00</i>	<i>1</i>
Totals	<i>\$3,158,996.00</i>	<i>\$32,314.00</i>	<i>83</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January 2022 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family New Building	<i>\$24,120,556.00</i>	<i>\$156,813.00</i>	<i>2</i>
Com/Multi-Family Other Building	<i>\$23,800.00</i>	<i>\$250.00</i>	<i>2</i>
Com/Multi-Family Renovations	<i>\$5,002,000.00</i>	<i>\$25,308.00</i>	<i>11</i>
Com-Other Non-Building	<i>\$57,600.00</i>	<i>\$800.00</i>	<i>5</i>
Electrical	<i>\$0.00</i>	<i>\$40,190.00</i>	<i>278</i>
Mechanical	<i>\$0.00</i>	<i>\$52,556.00</i>	<i>384</i>
Plumbing	<i>\$0.00</i>	<i>\$28,926.00</i>	<i>166</i>
PRIVATE ROAD	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Additions (Inc. Garages)	<i>\$2,538,948.00</i>	<i>\$11,755.00</i>	<i>19</i>
Res-Manufactured/Modular	<i>\$547,500.00</i>	<i>\$3,670.00</i>	<i>11</i>
Res-New Building	<i>\$12,093,561.00</i>	<i>\$82,570.00</i>	<i>27</i>
Res-New Building (Attached SFD)	<i>\$816,124.00</i>	<i>\$5,304.00</i>	<i>4</i>
Res-Other Building	<i>\$1,101,952.00</i>	<i>\$8,097.00</i>	<i>52</i>
Res-Other Non-Building	<i>\$574,281.00</i>	<i>\$3,653.00</i>	<i>27</i>
Res-Renovations	<i>\$2,732,318.00</i>	<i>\$14,276.00</i>	<i>30</i>
Totals	<i>\$49,608,640.00</i>	<i>\$434,268.00</i>	<i>1,019</i>

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB22-0177	OTTENWESS DAVID M & STEPHANIE	3208 CRESTON CIR	\$1,007.00	\$155,000
Work Description: New "in-ground pool". Pool and barriers must comply with "2015 International Swimming Pool and Spa" code.				
PB22-0188	FISCHER JAMES J & SANDRA M	8900 FORD RD	\$113.00	\$17,346
Work Description: Crawlspace encapsulation, 9 wall support anchors, 2 support jacks & sump pump				
PB22-0178	STAVROS DARRELL & STAVROS	6200 GEDDES RD	\$252.00	\$38,818
Work Description: Remove roofing and install metal shingles				
PB22-0179	SMV SUPERIOR TOWNSHIP LLC	8380 GEDDES RD	\$11,375.00	\$1,750,000
Work Description: Rehab at existing skilled nursing facility. 95% Level 1 rehab and 5% Level 2 rehab.				
PB22-0184	MONEY JACOB & SARAH R	3385 GOTFREDSON RD	\$1,950.00	\$300,000
Work Description: Remove existing kitchen & garage. New sunroom addition. Interior remodeling including new kitchen, new bathrooms, new stairway, create habitable 3rd floor.				
PB22-0181	YPSILANTI DISTRICT LIBRARY	1900 HARRIS RD	\$100.00	\$13,250
Work Description: 2 wall mounted signs				
PB22-0180	LOMBARDO JASON & MEGHAN	2727 HARRIS RD	\$365.00	\$55,950
Work Description: 20'8" x 12' addition, 21'7" x 21'9" garage conversion				
PB22-0191	CIFUENTES SCHNEYDER	6450 INDIAN HILLS DR	\$100.00	\$150
Work Description: Restore to engineer's specs				
PB22-0185	PIPITONE CHRISTINE & CHRIS	5430 MEADOWCREST DR	\$4,585.00	\$705,338
Work Description: 2 story SFD w/ walkout basement and attached 4 car garage				
PB22-0186	VACANT	1515 RIDGE RD # 14	\$150.00	\$10,000
Work Description: Install used mobile home 1999 SkyLine 14x52 #9P420439M				
PB22-0189	SOLDEVILLA ORIANA	1515 RIDGE RD # 21	\$100.00	\$0
Work Description: Demolishing mobile home unit destroyed by fire				
PB22-0182	TIETZ STEFAN & KATHRYN	2668 STOMMEL RD	\$100.00	\$15,384
Work Description: Interior renovation. Changing 2 bedrooms to 3. Egressable window required in all bedrooms. Must add interconnected smoke alarms.				
PB22-0187	AKERVALL JAN & CHARLOTTE	5550 STONE VALLEY RD	\$155.00	\$23,900
Work Description: Ground mounted PV system				
PB22-0190	RAYMOND DAVID V & VIRGINIA	3662 VORHIES RD	\$100.00	\$13,860

Work Description: Ground mounted PV system

PB22-0183	ZHAO BIN & GUO MICHELLE M	3400 WOODHILL CIR	\$390.00	\$60,000
-----------	---------------------------	-------------------	----------	----------

Work Description: 3 season room

Total Permits For Type:	15
Total Fees For Type:	\$20,842.00
Total Const. Value For Type:	\$3,158,996

Report Summary

Population: All Records

Permit.PermitType = Building
AND

Permit.DateIssued in <Previous
month> [11/01/22 - 11/30/22]

Grand Total Fees:	\$20,842.00
--------------------------	--------------------

Grand Total Permits:	15
-----------------------------	-----------

Grand Total Const. Value:	\$3,158,996
----------------------------------	--------------------

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Lisa Lewis
CC:
From: Vic Chevrette, Fire Chief
Date: 12/13/2022
Re: Fire Chief/Fire Marshal Activity Report November 2022

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

FOIA Request: 3

Meetings Attended: WAMAA Chiefs meeting. Metro Detroit Fire Inspectors meeting, FEMA Closeout virtual meeting, WAMAA Budget meeting, Dispatch meeting, Library meeting, ATF meeting.

Training: Vision 20/20.

Fire Investigations: 1 (fatal fire 1703 Devon).

Other: Ladder Testing on all Ladders on Apparatus. Insurance Company Risk Management walk thru of both fire stations. Flag ceremony and ribbon cutting ceremony at new Library. Pump Testing Hyundai company. Firefighters continue to provide fire safety talks and demonstrations during Fire Prevention Week.

Respectfully Submitted,

Victor G. Chevrette, Fire Chief



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

Fire Suppression Plan Reviews: 1

Fire Suppression Inspections: 0

Fire Protection Inspections: 0

Fire Department Access inspection: 1

Fire Pump Flow Tests: 0

Hydrant Flow Test: 1

Building Plan Review: 0

Business Inspection: 4

Site Plan Review: 0

Site Inspections: 0

Pre-construction meeting: 0

Consultation, Fire Protection: 0

Fire Alarm Plan Review: 0

Fire Alarm Inspection: 0

Fire Alarm Test:

Fire Investigations follow up: 5

Fire Code Enforcement: 0

Burn Permits issued: 3

Burn Permit site inspection: 0

Smoke Detector Installation: 0

DRACO Class: 1

HUVACO Class: 1

Knox Box install: 0

Blue beam online training 0

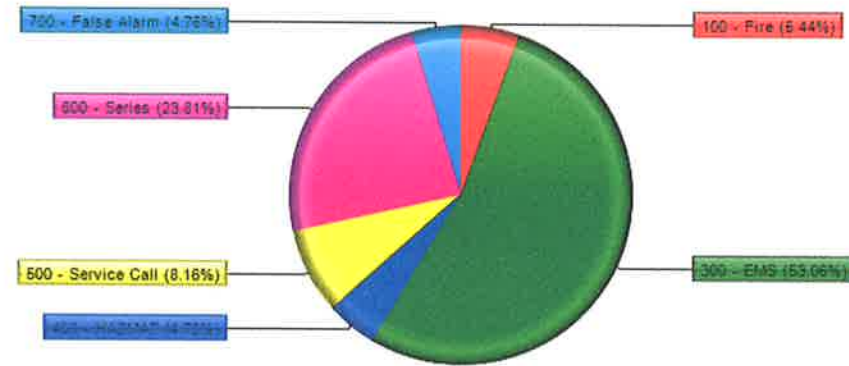
Knox Box Installation / Maintenance: 0

Respectfully Submitted,

Dan Kimball, Fire Marshal

Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	8
300 - EMS	78
400 - HAZMAT	7
500 - Service Call	12
600 - Series	35
700 - False Alarm	7
	147



District	Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
Out Of District					
	111				
		11/9/2022 11:06:56 AM	3709768	0001422	2678 Woodruff Ln
		11/21/2022 2:46:52 PM	3715673	0001494	1073 E Michigan AVE
		11/11/2022 7:30:24 PM	3711048	0001439	1 Mayhew
	130				
		11/2/2022 3:42:52 PM	3706552	0001393	8 E M-14 EB FWY
	311				
		11/9/2022 11:44:28 AM	3709785	0001423	1164 Share AVE
	324				
		11/21/2022 3:51:29 PM	3715708	0001493	900 Peabody ST
	352				
		11/11/2022 1:45:39 AM	3710668	0001435	Holmes RD
	611				
		11/28/2022 10:06:40 PM	3718979	0001528	7915 Munger RD
		11/10/2022 7:46:24 PM	3710576	0001433	8700 Trillium DR
		11/21/2022 2:00:00 PM	3715661	0001491	2830 International DR
		11/12/2022 11:12:24 PM	3711573	0001445	252 Wilson ST
		11/10/2022 6:19:29 PM	3710540	0001431	1341 Desoto AVE
		11/17/2022 7:52:47 PM	3713827	0001473	2189 Glory LN
		11/13/2022 6:01:58 PM	3711911	0001454	2805 Bynan DR
		11/22/2022 7:23:39 PM	3716290	0001503	773 W Clark RD
		11/12/2022 4:12:18 AM	3711191	0001443	105 N Hamilton ST
		11/12/2022 3:16:51 PM	3711386	0001442	1361 N Dixboro RD

Superior Township 11					
463					
		10/31/2022 4:01:44 PM	3705660	0001384	9779 Ford RD
Superior Township 12					
553					
		11/26/2022 3:24:48 AM	3717742	0001516	3839 Napier RD
Superior Township 15					
424					
		11/22/2022 10:16:35 AM	3716038	0001500	3040 N Prospect RD
733					
		11/11/2022 9:47:00 AM	3710787	0001438	8549 Cherry Hill RD
		11/11/2022 8:09:00 AM	3710749	0001437	8549 Cherry Hill RD
Superior Township 16					
142					
		11/6/2022 3:11:38 PM	3708524	0001410	N Prospect RD
321					
		11/14/2022 5:27:58 PM	3712352	0001458	3030 Frains Lake RD
611					
		11/20/2022 6:25:00 PM	3715275	0001488	Cherry Hill RD
Superior Township 18					
324					
		11/13/2022 12:07:00 AM	3711596	0001446	Cherry Hill RD
561					
		11/8/2022 11:47:00 AM	221108-070233- SUTFD	0001418	3121 Westloch CIR
600					
		11/2/2022 6:45:14 PM	3706638	0001395	Plymouth-Ann Arbor RD
622					
		11/9/2022 4:33:13	3709957	0001424	Beaumont AVE

		PM			
Superior Township 19					
	113				
		11/5/2022 7:00:10 PM	3708137	0001407	5960 Cherry Hill RD
	341				
		11/25/2022 4:57:06 PM	3717574	0001514	Gale RD
	734				
		11/14/2022 10:59:32 PM	3712475	0001461	2615 GALE RD
Superior Township 2					
	321				
		11/23/2022 4:05:46 PM	3716638	0001507	9362 Joy RD
Superior Township 20					
	611				
		11/19/2022 2:14:18 AM	3714467	0001478	4316 Hickory Ridge CT
Superior Township 21					
	463				
		11/19/2022 5:42:34 PM	3714789	0001481	N Prospect RD
Superior Township 28					
	311				
		11/23/2022 9:42:28 AM	3716482	0001504	2015 Paddock WAY
Superior Township 30					
	531				
		11/9/2022 9:06:54 PM	3710089	0001430	1267 Towsley LN
	554				
		11/21/2022 9:59:07 AM	3715542	0001490	5666 Geddes RD
	611				
		11/16/2022 6:22:05 PM	3713322	0001469	5798 Geddes RD
		11/25/2022 9:13:35 AM	3717387	0001511	5341 Mcauley DR

Superior Township 31					
	311				
		10/31/2022 4:08:30 PM	3705662	0001386	5320 Mcauley DR
		11/13/2022 12:13:50 PM	3711776	0001451	5341 Mcauley DR
	554				
		11/26/2022 11:54:19 AM	3717872	0001518	1515 Ridge RD
	611				
		11/12/2022 3:49:14 PM	3711412	0001441	5341 Mcauley DR
		11/13/2022 4:48:49 PM	3711872	0001452	5341 Mcauley DR
		11/12/2022 12:01:02 AM	3711146	0001444	5305 Mcauley DR
		11/22/2022 1:33:36 PM	3716146	0001501	5341 Mcauley DR
Superior Township 32					
	311				
		11/15/2022 6:41:18 AM	3712550	0001462	1526 Leforge RD
	322				
		11/19/2022 1:58:25 AM	3714461	0001480	Superior RD
Superior Township 33					
	311				
		11/4/2022 3:09:06 PM	3707535	0001402	510 W Clark RD
	611				
		11/9/2022 6:17:48 PM	3710012	0001425	7557 ABIGAIL DR
Superior Township 34					
	111				
		11/21/2022 2:36:00 PM	3715670	0001497	1703 Devon ST
	311				
		11/9/2022 8:26:39 PM	3710074	0001429	8817 Somerset LN
		11/9/2022 9:13:44 PM	3710093	0001428	8642 Macarthur BLVD

		11/25/2022 5:32:30 PM	3717587	0001515	1810 Manchester DR
	321				
		11/27/2022 2:24:51 AM	3718165	0001523	8725 Barrington DR
		11/28/2022 6:49:53 AM	3718600	0001526	8830 Macarthur BLVD
		11/8/2022 8:29:53 AM	3709264	0001417	1802 Sheffield DR
		11/14/2022 12:07:43 PM	3712222	0001456	8620 Macarthur BLVD
		11/2/2022 2:46:21 PM	3706524	0001394	1931 Sheffield DR
		11/13/2022 2:46:00 AM	221113-0321- SUTFD	0001447	9110 Macarthur BLVD
		11/14/2022 2:21:37 PM	3712281	0001457	8790 Macarthur BLVD
		11/26/2022 9:07:28 PM	3718086	0001522	8898 Macarthur BLVD
		11/10/2022 9:28:50 PM	3710608	0001434	1201 Stamford RD
		11/5/2022 4:24:32 PM	3708031	0001406	9042 Macarthur BLVD
		11/26/2022 8:20:33 PM	3718066	0001520	8866 Macarthur BLVD
		11/9/2022 7:46:33 PM	3710057	0001427	8653 Nottingham CT
		11/18/2022 10:37:27 PM	3714419	0001479	8866 Macarthur BLVD
		11/2/2022 5:35:44 AM	3706359	0001391	8800 Macarthur BLVD
		11/8/2022 6:51:45 AM	3709226	0001415	9212 Macarthur BLVD
		11/15/2022 10:32:20 PM	3712913	0001463	1219 Stamford RD
		11/14/2022 7:45:12 PM	3712406	0001459	9014 Macarthur BLVD
		11/16/2022 10:18:41 PM	3713407	0001470	8982 Macarthur BLVD
	324				
		11/25/2022 4:14:01 PM	3717552	0001513	Glendale DR
	412				
		11/8/2022 9:07:49 PM	3709559	0001421	1669 Savannah CT
	461				
		11/13/2022 11:01:45 PM	3712011	0001455	9192 Macarthur BLVD

	500				
		11/6/2022 9:16:01 PM	3708661	0001411	1976 Evergreen LN
	520				
		11/1/2022 8:14:31 PM	3706225	0001389	8912 Macarthur BLVD
	551				
		11/13/2022 6:19:55 AM	3711673	0001448	1769 Hamlet DR
	561				
		11/13/2022 5:13:37 PM	3711888	0001453	1069 Stamford DR
	611				
		11/21/2022 3:45:20 PM	3715706	0001499	9135 Ascot DR
	744				
		11/8/2022 1:31:52 PM	3709379	0001420	8100 Geddes RD
Superior Township 35					
	111				
		11/18/2022 12:57:55 AM	3713949	0001477	1501 Harvest LN
	311				
		11/20/2022 8:35:59 AM	3715056	0001485	1979 Spruce LN
		10/31/2022 8:16:23 PM	3705755	0001387	10183 E Avondale CIR
		10/31/2022 1:59:04 PM	3705608	0001383	1992 Spruce LN
		11/21/2022 2:23:12 AM	3715409	0001489	1509 Harvest LN
		11/9/2022 8:21:29 PM	3710072	0001426	9198 Macarthur BLVD
		11/8/2022 12:24:36 AM	3709174	0001414	1874 Evergreen LN
	321				
		11/27/2022 4:29:29 PM	3718393	0001524	1838 Wexford DR
		11/21/2022 11:19:26 AM	3715581	0001492	1752 Knollwood BND
		11/22/2022 3:19:03 PM	3716184	0001502	1958 White Oak LN
		11/23/2022 10:57:35 AM	3716507	0001505	9724 Gardner ST

		11/4/2022 9:59:54 PM	3707715	0001403	1604 Harvest LN
		11/6/2022 1:37:23 AM	3708287	0001409	9472 Macarthur BLVD
		11/21/2022 7:46:10 PM	3715822	0001495	9757 Maplelawn
		11/2/2022 8:48:40 AM	3706399	0001392	1946 Evergreen LN
		11/16/2022 3:09:11 PM	3713238	0001468	9428 Macarthur BLVD
		11/24/2022 4:32:13 PM	3717093	0001509	9362 Macarthur BLVD
		11/4/2022 9:59:00 PM	22-3997311	0001416	1604 harvest LN
		11/15/2022 1:30:12 PM	3712702	0001467	1868 Beechlawn
		11/29/2022 7:42:31 PM	3719405	0001531	1958 White Oak LN
		11/2/2022 4:34:48 AM	3706342	0001390	9751 Mulberry
		11/16/2022 12:25:12 AM	3712942	0001465	9124 Macarthur BLVD
		11/13/2022 9:17:50 AM	3711707	0001450	9707 Sherwood
	324				
		11/19/2022 10:39:45 PM	3714897	0001484	Geddes RD
	424				
		11/24/2022 5:02:13 PM	3717106	0001510	9147 Ascot DR
	554				
		11/16/2022 2:05:30 AM	3712962	0001464	9751 Mulberry
	611				
		11/12/2022 11:38:07 AM	3711298	0001440	1515 Ridge RD
		11/2/2022 11:11:48 PM	3706756	0001398	1770 Knollwood Bend
		11/26/2022 5:40:45 AM	3717763	0001517	1968 Knollwood BND
	711				
		11/3/2022 4:29:32 PM	3707087	0001397	1995 White Oak LN
	745				
		11/5/2022 2:48:24 PM	3707984	0001405	1645 Golfview DR
Superior					

Township 36					
311					
		11/3/2022 10:28:15 PM	3707222	0001401	1515 Ridge RD
		11/21/2022 4:38:30 PM	3715735	0001496	1515 Ridge RD
		11/29/2022 10:21:45 AM	3719169	0001530	1515 Ridge RD
		11/27/2022 4:30:13 PM	3718394	0001525	9738 Ravenshire DR
		11/11/2022 11:55:12 AM	3710838	0001436	1515 Ridge RD
		11/25/2022 10:37:02 AM	3717413	0001512	1515 Ridge RD
321					
		11/26/2022 8:52:41 PM	3718081	0001521	1730 Meadhurst DR
		11/23/2022 1:01:09 PM	3716564	0001506	1515 Ridge RD
		11/7/2022 4:56:06 PM	3709030	0001413	1515 Ridge RD
		10/31/2022 1:39:39 PM	3705601	0001385	1515 Ridge RD
		10/31/2022 6:30:12 AM	3705420	0001382	1515 Ridge RD
		11/19/2022 5:26:21 PM	3714780	0001483	1632 Meadhurst DR
322					
		11/18/2022 6:52:27 AM	3714007	0001476	Huron River DR
554					
		11/1/2022 9:39:17 AM	3705948	0001388	1515 Ridge RD
611					
		11/26/2022 11:33:53 AM	3717863	0001519	5341 Mcauley DR
		11/18/2022 6:52:18 AM	3714006	0001482	RIDGE RD
Superior Township 4					
611					
		11/10/2022 6:29:52 PM	3710539	0001432	7115 Warren RD
Superior Township 6					
736					

		11/5/2022 8:46:12 AM	3707848	0001404	4315 Vorhies RD
Superior Township 7					
	321				
		11/14/2022 10:21:31 PM	3712466	0001460	3939 Vorhies RD
		11/23/2022 6:45:25 PM	3716701	0001508	5951 Fox Hollow CT
	622				
		11/15/2022 4:21:06 PM	3712779	0001466	10 M-14 HWY
Superior Township 8					
	311				
		11/24/2022 4:09:00 PM	3717086	0001529	3630 Brittanie DR
	322				
		11/3/2022 11:56:30 AM	3706960	0001396	Ford RD
	324				
		11/17/2022 9:46:48 PM	3713876	0001475	10 E M-14 HWY
	463				
		11/17/2022 10:48:04 PM	3713903	0001474	10 M-14 HWY
	611				
		11/29/2022 9:25:29 AM	3719137	0001535	Plymouth RD
		11/28/2022 6:43:39 PM	3718909	0001527	E M-14 HWY
		11/3/2022 7:34:49 PM	3707168	0001399	M14 HWY
	622				
		11/20/2022 6:29:00 PM	3715277	0001486	M-14 HWY
	651				
		11/17/2022 9:15:34 AM	3713556	0001472	10 W M-14 HWY
Superior Township 9					
	311				
		11/3/2022 9:20:38 PM	3707203	0001400	7600 Plymouth-Ann Arbor RD

	324				
		11/5/2022 10:54:28 PM	3708232	0001408	M-14 HWY
	561				
		11/7/2022 11:52:07 AM	3708895	0001412	N Prospect RD
	611				
		11/20/2022 4:54:00 PM	3715232	0001487	7428 Cynthia DR

Incident List by Alarm Date/Time

Incident Number	Alarm Date	Alarm Time	Location	Incident Type Code	Incident Type	NFIRS Number
3705420	10/31/2022 6:30:12 AM	6:30 AM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0001382
3705601	10/31/2022 1:39:39 PM	1:39 PM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0001385
3705608	10/31/2022 1:59:04 PM	1:59 PM	1992 Spruce LN	311	Medical assist, assist EMS crew	0001383
3705660	10/31/2022 4:01:44 PM	4:01 PM	9779 Ford RD	463	Vehicle accident, general cleanup	0001384
3705662	10/31/2022 4:08:30 PM	4:08 PM	5320 Mcauley DR	311	Medical assist, assist EMS crew	0001386
3705755	10/31/2022 8:16:23 PM	8:16 PM	10183 E Avondale CIR	311	Medical assist, assist EMS crew	0001387
3705948	11/1/2022 9:39:17 AM	9:39 AM	1515 Ridge RD	554	Assist invalid	0001388
3706225	11/1/2022 8:14:31 PM	8:14 PM	8912 Macarthur BLVD	520	Water problem, other	0001389
3706342	11/2/2022 4:34:48 AM	4:34 AM	9751 Mulberry	321	EMS call, excluding vehicle accident with injury	0001390
3706359	11/2/2022 5:35:44 AM	5:35 AM	8800 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001391
3706399	11/2/2022 8:48:40 AM	8:48 AM	1946 Evergreen LN	321	EMS call, excluding vehicle accident with injury	0001392
3706524	11/2/2022 2:46:21 PM	2:46 PM	1931 Sheffield DR	321	EMS call, excluding vehicle accident with injury	0001394
3706552	11/2/2022 3:42:52 PM	3:42 PM	8 E M-14 EB FWY	130	Mobile property (vehicle) fire, other	0001393
3706638	11/2/2022 6:45:14 PM	6:45 PM	Plymouth-Ann Arbor RD	600	Good intent call, other	0001395
3706756	11/2/2022 11:11:48 PM	11:11 PM	1770 Knollwood Bend	611	Dispatched & canceled en route	0001398
3706960	11/3/2022 11:56:30 AM	11:56 AM	Ford RD	322	Motor vehicle accident with injuries	0001396
3707087	11/3/2022 4:29:32 PM	4:29 PM	1995 White Oak LN	711	Municipal alarm system, malicious false alarm	0001397
3707168	11/3/2022 7:34:49 PM	7:34 PM	M14 HWY	611	Dispatched & canceled en route	0001399
3707203	11/3/2022 9:20:38 PM	9:20 PM	7600 Plymouth-Ann Arbor RD	311	Medical assist, assist EMS crew	0001400
3707222	11/3/2022 10:28:15 PM	10:28 PM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001401

3707535	11/4/2022 3:09:06 PM	3:09 PM	510 W Clark RD	311	Medical assist, assist EMS crew	0001402
22-3997311	11/4/2022 9:59:00 PM	9:59 PM	1604 harvest LN	321	EMS call, excluding vehicle accident with injury	0001416
3707715	11/4/2022 9:59:54 PM	9:59 PM	1604 Harvest LN	321	EMS call, excluding vehicle accident with injury	0001403
3707848	11/5/2022 8:46:12 AM	8:46 AM	4315 Vorhies RD	736	CO detector activation due to malfunction	0001404
3707984	11/5/2022 2:48:24 PM	2:48 PM	1645 Golfview DR	745	Alarm system activation, no fire - unintentional	0001405
3708031	11/5/2022 4:24:32 PM	4:24 PM	9042 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001406
3708137	11/5/2022 7:00:10 PM	7:00 PM	5960 Cherry Hill RD	113	Cooking fire, confined to container	0001407
3708232	11/5/2022 10:54:28 PM	10:54 PM	M-14 HWY	324	Motor vehicle accident with no injuries.	0001408
3708287	11/6/2022 1:37:23 AM	1:37 AM	9472 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001409
3708524	11/6/2022 3:11:38 PM	3:11 PM	N Prospect RD	142	Brush or brush-and-grass mixture fire	0001410
3708661	11/6/2022 9:16:01 PM	9:16 PM	1976 Evergreen LN	500	Service Call, other	0001411
3708895	11/7/2022 11:52:07 AM	11:52 AM	N Prospect RD	561	Unauthorized burning	0001412
3709030	11/7/2022 4:56:06 PM	4:56 PM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0001413
3709174	11/8/2022 12:24:36 AM	12:24 AM	1874 Evergreen LN	311	Medical assist, assist EMS crew	0001414
3709226	11/8/2022 6:51:45 AM	6:51 AM	9212 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001415
3709264	11/8/2022 8:29:53 AM	8:29 AM	1802 Sheffield DR	321	EMS call, excluding vehicle accident with injury	0001417
221108-070233-SUTFD	11/8/2022 11:47:00 AM	11:47 AM	3121 Westloch CIR	561	Unauthorized burning	0001418
3709379	11/8/2022 1:31:52 PM	1:31 PM	8100 Geddes RD	744	Detector activation, no fire - unintentional	0001420
3709559	11/8/2022 9:07:49 PM	9:07 PM	1669 Savannah CT	412	Gas leak (natural gas or LPG)	0001421
3709768	11/9/2022 11:06:56 AM	11:06 AM	2678 Woodruff Ln	111	Building fire	0001422
3709785	11/9/2022 11:44:28 AM	11:44 AM	1164 Share AVE	311	Medical assist, assist EMS crew	0001423
3709957	11/9/2022 4:33:13 PM	4:33 PM	Beaumont AVE	622	No incident found on arrival at dispatch address	0001424

3710012	11/9/2022 6:17:48 PM	6:17 PM	7557 ABIGAIL DR	611	Dispatched & canceled en route	0001425
3710057	11/9/2022 7:46:33 PM	7:46 PM	8653 Nottingham CT	321	EMS call, excluding vehicle accident with injury	0001427
3710072	11/9/2022 8:21:29 PM	8:21 PM	9198 Macarthur BLVD	311	Medical assist, assist EMS crew	0001426
3710074	11/9/2022 8:26:39 PM	8:26 PM	8817 Somerset LN	311	Medical assist, assist EMS crew	0001429
3710089	11/9/2022 9:06:54 PM	9:06 PM	1267 Towsley LN	531	Smoke or odor removal	0001430
3710093	11/9/2022 9:13:44 PM	9:13 PM	8642 Macarthur BLVD	311	Medical assist, assist EMS crew	0001428
3710540	11/10/2022 6:19:29 PM	6:19 PM	1341 Desoto AVE	611	Dispatched & canceled en route	0001431
3710539	11/10/2022 6:29:52 PM	6:29 PM	7115 Warren RD	611	Dispatched & canceled en route	0001432
3710576	11/10/2022 7:46:24 PM	7:46 PM	8700 Trillium DR	611	Dispatched & canceled en route	0001433
3710608	11/10/2022 9:28:50 PM	9:28 PM	1201 Stamford RD	321	EMS call, excluding vehicle accident with injury	0001434
3710668	11/11/2022 1:45:39 AM	1:45 AM	Holmes RD	352	Extrication of victim(s) from vehicle	0001435
3710749	11/11/2022 8:09:00 AM	8:09 AM	8549 Cherry Hill RD	733	Smoke detector activation due to malfunction	0001437
3710787	11/11/2022 9:47:00 AM	9:47 AM	8549 Cherry Hill RD	733	Smoke detector activation due to malfunction	0001438
3710838	11/11/2022 11:55:12 AM	11:55 AM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001436
3711048	11/11/2022 7:30:24 PM	7:30 PM	1 Mayhew	111	Building fire	0001439
3711146	11/12/2022 12:01:02 AM	12:01 AM	5305 Mcauley DR	611	Dispatched & canceled en route	0001444
3711191	11/12/2022 4:12:18 AM	4:12 AM	105 N Hamilton ST	611	Dispatched & canceled en route	0001443
3711298	11/12/2022 11:38:07 AM	11:38 AM	1515 Ridge RD	611	Dispatched & canceled en route	0001440
3711386	11/12/2022 3:16:51 PM	3:16 PM	1361 N Dixboro RD	611	Dispatched & canceled en route	0001442
3711412	11/12/2022 3:49:14 PM	3:49 PM	5341 Mcauley DR	611	Dispatched & canceled en route	0001441
3711573	11/12/2022 11:12:24 PM	11:12 PM	252 Wilson ST	611	Dispatched & canceled en route	0001445
3711596	11/13/2022 12:07:00 AM	12:07 AM	Cherry Hill RD	324	Motor vehicle accident with no injuries.	0001446
221113-0321-SUTFD	11/13/2022 2:46:00 AM	2:46 AM	9110 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001447
3711673	11/13/2022 6:19:55 AM	6:19 AM	1769 Hamlet DR	551	Assist police or other governmental agency	0001448

3711707	11/13/2022 9:17:50 AM	9:17 AM	9707 Sherwood	321	EMS call, excluding vehicle accident with injury	0001450
3711776	11/13/2022 12:13:50 PM	12:13 PM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0001451
3711872	11/13/2022 4:48:49 PM	4:48 PM	5341 Mcauley DR	611	Dispatched & canceled en route	0001452
3711888	11/13/2022 5:13:37 PM	5:13 PM	1069 Stamford DR	561	Unauthorized burning	0001453
3711911	11/13/2022 6:01:58 PM	6:01 PM	2805 Bynan DR	611	Dispatched & canceled en route	0001454
3712011	11/13/2022 11:01:45 PM	11:01 PM	9192 Macarthur BLVD	461	Building or structure weakened or collapsed	0001455
3712222	11/14/2022 12:07:43 PM	12:07 PM	8620 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001456
3712281	11/14/2022 2:21:37 PM	2:21 PM	8790 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001457
3712352	11/14/2022 5:27:58 PM	5:27 PM	3030 Frains Lake RD	321	EMS call, excluding vehicle accident with injury	0001458
3712406	11/14/2022 7:45:12 PM	7:45 PM	9014 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001459
3712466	11/14/2022 10:21:31 PM	10:21 PM	3939 Vorhies RD	321	EMS call, excluding vehicle accident with injury	0001460
3712475	11/14/2022 10:59:32 PM	10:59 PM	2615 GALE RD	734	Heat detector activation due to malfunction	0001461
3712550	11/15/2022 6:41:18 AM	6:41 AM	1526 Leforge RD	311	Medical assist, assist EMS crew	0001462
3712702	11/15/2022 1:30:12 PM	1:30 PM	1868 Beechlawn	321	EMS call, excluding vehicle accident with injury	0001467
3712779	11/15/2022 4:21:06 PM	4:21 PM	10 M-14 HWY	622	No incident found on arrival at dispatch address	0001466
3712913	11/15/2022 10:32:20 PM	10:32 PM	1219 Stamford RD	321	EMS call, excluding vehicle accident with injury	0001463
3712942	11/16/2022 12:25:12 AM	12:25 AM	9124 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001465
3712962	11/16/2022 2:05:30 AM	2:05 AM	9751 Mulberry	554	Assist invalid	0001464
3713238	11/16/2022 3:09:11 PM	3:09 PM	9428 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001468
3713322	11/16/2022 6:22:05 PM	6:22 PM	5798 Geddes RD	611	Dispatched & canceled en route	0001469
3713407	11/16/2022 10:18:41 PM	10:18 PM	8982 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001470

3713556	11/17/2022 9:15:34 AM	9:15 AM	10 W M-14 HWY	651	Smoke scare, odor of smoke	0001472
3713827	11/17/2022 7:52:47 PM	7:52 PM	2189 Glory LN	611	Dispatched & canceled en route	0001473
3713876	11/17/2022 9:46:48 PM	9:46 PM	10 E M-14 HWY	324	Motor vehicle accident with no injuries.	0001475
3713903	11/17/2022 10:48:04 PM	10:48 PM	10 M-14 HWY	463	Vehicle accident, general cleanup	0001474
3713949	11/18/2022 12:57:55 AM	12:57 AM	1501 Harvest LN	111	Building fire	0001477
3714006	11/18/2022 6:52:18 AM	6:52 AM	RIDGE RD	611	Dispatched & canceled en route	0001482
3714007	11/18/2022 6:52:27 AM	6:52 AM	Huron River DR	322	Motor vehicle accident with injuries	0001476
3714419	11/18/2022 10:37:27 PM	10:37 PM	8866 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001479
3714461	11/19/2022 1:58:25 AM	1:58 AM	Superior RD	322	Motor vehicle accident with injuries	0001480
3714467	11/19/2022 2:14:18 AM	2:14 AM	4316 Hickory Ridge CT	611	Dispatched & canceled en route	0001478
3714780	11/19/2022 5:26:21 PM	5:26 PM	1632 Meadhurst DR	321	EMS call, excluding vehicle accident with injury	0001483
3714789	11/19/2022 5:42:34 PM	5:42 PM	N Prospect RD	463	Vehicle accident, general cleanup	0001481
3714897	11/19/2022 10:39:45 PM	10:39 PM	Geddes RD	324	Motor vehicle accident with no injuries.	0001484
3715056	11/20/2022 8:35:59 AM	8:35 AM	1979 Spruce LN	311	Medical assist, assist EMS crew	0001485
3715232	11/20/2022 4:54:00 PM	4:54 PM	7428 Cynthia DR	611	Dispatched & canceled en route	0001487
3715275	11/20/2022 6:25:00 PM	6:25 PM	Cherry Hill RD	611	Dispatched & canceled en route	0001488
3715277	11/20/2022 6:29:00 PM	6:29 PM	M-14 HWY	622	No incident found on arrival at dispatch address	0001486
3715409	11/21/2022 2:23:12 AM	2:23 AM	1509 Harvest LN	311	Medical assist, assist EMS crew	0001489
3715542	11/21/2022 9:59:07 AM	9:59 AM	5666 Geddes RD	554	Assist invalid	0001490
3715581	11/21/2022 11:19:26 AM	11:19 AM	1752 Knollwood BND	321	EMS call, excluding vehicle accident with injury	0001492
3715661	11/21/2022 2:00:00 PM	2:00 PM	2830 International DR	611	Dispatched & canceled en route	0001491
3715670	11/21/2022 2:36:00 PM	2:36 PM	1703 Devon ST	111	Building fire	0001497
3715673	11/21/2022 2:46:52 PM	2:46 PM	1073 E Michigan AVE	111	Building fire	0001494
3715706	11/21/2022 3:45:20 PM	3:45 PM	9135 Ascot DR	611	Dispatched & canceled en route	0001499

3715708	11/21/2022 3:51:29 PM	3:51 PM	900 Peabody ST	324	Motor vehicle accident with no injuries.	0001493
3715735	11/21/2022 4:38:30 PM	4:38 PM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001496
3715822	11/21/2022 7:46:10 PM	7:46 PM	9757 Mapelawn	321	EMS call, excluding vehicle accident with injury	0001495
3716038	11/22/2022 10:16:35 AM	10:16 AM	3040 N Prospect RD	424	Carbon monoxide incident	0001500
3716146	11/22/2022 1:33:36 PM	1:33 PM	5341 Mcauley DR	611	Dispatched & canceled en route	0001501
3716184	11/22/2022 3:19:03 PM	3:19 PM	1958 White Oak LN	321	EMS call, excluding vehicle accident with injury	0001502
3716290	11/22/2022 7:23:39 PM	7:23 PM	773 W Clark RD	611	Dispatched & canceled en route	0001503
3716482	11/23/2022 9:42:28 AM	9:42 AM	2015 Paddock WAY	311	Medical assist, assist EMS crew	0001504
3716507	11/23/2022 10:57:35 AM	10:57 AM	9724 Gardner ST	321	EMS call, excluding vehicle accident with injury	0001505
3716564	11/23/2022 1:01:09 PM	1:01 PM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0001506
3716638	11/23/2022 4:05:46 PM	4:05 PM	9362 Joy RD	321	EMS call, excluding vehicle accident with injury	0001507
3716701	11/23/2022 6:45:25 PM	6:45 PM	5951 Fox Hollow CT	321	EMS call, excluding vehicle accident with injury	0001508
3717086	11/24/2022 4:09:00 PM	4:09 PM	3630 Brittanie DR	311	Medical assist, assist EMS crew	0001529
3717093	11/24/2022 4:32:13 PM	4:32 PM	9362 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001509
3717106	11/24/2022 5:02:13 PM	5:02 PM	9147 Ascot DR	424	Carbon monoxide incident	0001510
3717387	11/25/2022 9:13:35 AM	9:13 AM	5341 Mcauley DR	611	Dispatched & canceled en route	0001511
3717413	11/25/2022 10:37:02 AM	10:37 AM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001512
3717552	11/25/2022 4:14:01 PM	4:14 PM	Glendale DR	324	Motor vehicle accident with no injuries.	0001513
3717574	11/25/2022 4:57:06 PM	4:57 PM	Gale RD	341	Search for person on land	0001514
3717587	11/25/2022 5:32:30 PM	5:32 PM	1810 Manchester DR	311	Medical assist, assist EMS crew	0001515
3717742	11/26/2022 3:24:48 AM	3:24 AM	3839 Napier RD	553	Public service	0001516
3717763	11/26/2022 5:40:45 AM	5:40 AM	1968 Knollwood BND	611	Dispatched & canceled en route	0001517
3717863	11/26/2022	11:33	5341 Mcauley DR	611	Dispatched & canceled en route	0001518

	11:33:53 AM	AM			route	
3717872	11/26/2022 11:54:19 AM	11:54 AM	1515 Ridge RD	554	Assist invalid	0001518
3718066	11/26/2022 8:20:33 PM	8:20 PM	8866 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001520
3718081	11/26/2022 8:52:41 PM	8:52 PM	1730 Meadhurst DR	321	EMS call, excluding vehicle accident with injury	0001521
3718086	11/26/2022 9:07:28 PM	9:07 PM	8898 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001522
3718165	11/27/2022 2:24:51 AM	2:24 AM	8725 Barrington DR	321	EMS call, excluding vehicle accident with injury	0001523
3718393	11/27/2022 4:29:29 PM	4:29 PM	1838 Wexford DR	321	EMS call, excluding vehicle accident with injury	0001524
3718394	11/27/2022 4:30:13 PM	4:30 PM	9738 Ravenshire DR	311	Medical assist, assist EMS crew	0001525
3718600	11/28/2022 6:49:53 AM	6:49 AM	8830 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001526
3718909	11/28/2022 6:43:39 PM	6:43 PM	E M-14 HWY	611	Dispatched & canceled en route	0001527
3718979	11/28/2022 10:06:40 PM	10:06 PM	7915 Munger RD	611	Dispatched & canceled en route	0001528
3719137	11/29/2022 9:25:29 AM	9:25 AM	Plymouth RD	611	Dispatched & canceled en route	0001535
3719169	11/29/2022 10:21:45 AM	10:21 AM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001530
3719405	11/29/2022 7:42:31 PM	7:42 PM	1958 White Oak LN	321	EMS call, excluding vehicle accident with injury	0001531

Aid Given Or Received	Incident Number	NFIRS Number	Alarm Date	Aid Given Or Received Code	Aided Agency Name	Aiding Agency Name	Report Writer Last Name
Automatic aid given							
	3709768	0001422	11/9/2022 11:06:56 AM	4	Ypsilanti Township Fire Department		CLARK
	3713827	0001473	11/17/2022 7:52:47 PM	4	Ypsilanti Township Fire Department		BURNS
	3715673	0001494	11/21/2022 2:46:52 PM	4	Ypsilanti Township Fire Department		BACH
	3711911	0001454	11/13/2022 6:01:58 PM	4	Ypsilanti Township Fire Department		KIMBALL
	3711386	0001442	11/12/2022 3:16:51 PM	4	Ann Arbor Township Fire Department		BURNS
	3710540	0001431	11/10/2022 6:19:29 PM	4	Ypsilanti Township Fire Department		BURNS
	3711573	0001445	11/12/2022 11:12:24 PM	4	Ypsilanti Township Fire Department		BURNS
	3715661	0001491	11/21/2022 2:00:00 PM	4	Ypsilanti Township Fire Department		CLARK
	3718979	0001528	11/28/2022 10:06:40 PM	4	Ypsilanti Township Fire Department		BURNS
	3710576	0001433	11/10/2022 7:46:24 PM	4	Ypsilanti Township Fire Department		BURNS
	3711191	0001443	11/12/2022 4:12:18 AM	4	Ypsilanti City Fire Department		FRENCH
	3716290	0001503	11/22/2022 7:23:39 PM	4	Ypsilanti City Fire Department		KIMBALL
Automatic aid received							
	3713949	0001477	11/18/2022 12:57:55 AM	2		Ypsilanti City Fire Department	KUJAWA
	3713949	0001477	11/18/2022 12:57:55 AM	2		Ypsilanti Township Fire Department	KUJAWA
Mutual aid given							
	3711048	0001439	11/11/2022 7:30:24 PM	3	Ypsilanti City Fire Department		FRENCH

	3706552	0001393	11/2/2022 3:42:52 PM	3	Ann Arbor Township Fire Department		FRENCH
	3709785	0001423	11/9/2022 11:44:28 AM	3	Ypsilanti Township Fire Department		CLARK
	3710668	0001435	11/11/2022 1:45:39 AM	3	Ypsilanti Township Fire Department		BURNS
	3710089	0001430	11/9/2022 9:06:54 PM	3	Ann Arbor Township Fire Department		CLARK
	3715708	0001493	11/21/2022 3:51:29 PM	3	Ypsilanti Township Fire Department		KUJAWA
Mutual aid received							
	3715670	0001497	11/21/2022 2:36:00 PM	1		Washtenaw County Sheriff	BURNS

Aided Agency Name	Details
Ann Arbor Township Fire Department	3 Rows
Ypsilanti City Fire Department	3 Rows
Ypsilanti Township Fire Department	12 Rows
	18 Rows

Alarm Date	Incident Number	NFIRS Number	Aid Given Or Received	Aiding Agency Name	Aided Agency Name
11/21/2022 2:36:00 PM	3715670	0001497	Mutual aid received	Washtenaw County Sheriff	
11/18/2022 12:57:55 AM	3713949	0001477	Automatic aid received	Ypsilanti City Fire Department	
11/18/2022 12:57:55 AM	3713949	0001477	Automatic aid received	Ypsilanti Township Fire Department	

Incident Date	Incident Number	NFIRS Number	Alarm Date	Incident Type	Incident Type Code	Street Or Highway Name	Property Use	Incident Narrative
11/3/2022 12:00:00 AM	3707087	0001397	11/3/2022 4:29:32 PM	Municipal alarm system, malicious false alarm	711	White Oak	1 or 2 family dwelling	CLARK, JACOB Nov 03 2022 03:12PM:STFD responded to an alarm at the location listed above. Per the alarm company they notified STFD it was a false alarm. L11-1 returned to service while T11-1 continued for a report. T11-1 arrived on scene and talked with the homeowner. She stated a family member was cooking noodles. T11-1 gathered information from the homeowner and returned to service.
11/11/2022 12:00:00 AM	3710749	0001437	11/11/2022 8:09:00 AM	Smoke detector activation due to malfunction	733	Cherry Hill	1 or 2 family dwelling	PIERCE, LANCE Nov 11 2022 11:16AM:Superior units were dispatched to the above location for smoke alarms going off in the residence, no smoke or flames visible. Arrived being met by the homeowner who stated the alarms had stopped, and she had found no problems. F.D. investigated and found no problems. Owner was advised of a possible malfunction in the wired alarm system, and to call back if it happened again. Units returned at 0812

11/11/2022 12:00:00 AM	3710787	0001438	11/11/2022 9:47:00 AM	Smoke detector activation due to malfunction	733	Cherry Hill	1 or 2 family dwelling	<p>PIERCE, LANCE Nov 11 2022 11:22AM:L-11-1 was dispatched to the above location approximately 1 hour after the first response to this location, for the smoke detectors malfunctioning again. Arrived to find the alarms still sounding, and no problem found. Crews checked the home for C.O. , with none present on monitor. Crews then disconnected the detectors from the plugs, and the system went off. The resident was advised that the units would still work on battery backup, but the units should be cleaned for dust and the batteries replaced with new ones. L-11-1 returned at 1054, and left the scene with the homeowner.</p>
11/14/2022 12:00:00 AM	3712475	0001461	11/14/2022 10:59:32 PM	Heat detector activation due to malfunction	734	GALE	Livestock production	<p>COKER, TYLER Nov 14 2022 10:11PM:STFD was dispatched to the U of M Sheep Farm for a Heat Detector Activation at the barn on site. FD arrived to find nothing showing out checking. Maintenance arrived on scene and went through with FD nothing was found. STFD returned in service. COKER, TYLER Nov 14 2022 10:14PM:STFD was dispatched to the U of M Sheep Farm for a Heat Detector Activation at the barn on site. FD arrived to find nothing showing</p>

								<p>out checking. Maintenance arrived on scene and went through with FD nothing was found. STFD returned in service. COKER, TYLER Nov 14 2022</p> <p>10:15PM:STFD was dispatched to the U of M Sheep Farm for a Heat Detector Activation at the barn on site. FD arrived to find nothing showing out checking. Maintenance arrived on scene and went through with FD nothing was found. STFD returned in service.</p>
11/5/2022 12:00:00 AM	3707848	0001404	11/5/2022 8:46:12 AM	CO detector activation due to malfunction	736	Vorhies	1 or 2 family dwelling	<p>COKER, TYLER Nov 05 2022</p> <p>08:15AM:STFD was dispatched to a CO Alarm Activation. L11-1 responded and arrived to meet the homeowner outside. No one was having symptoms, the CO alarm in the living room was chirping. FD investigated and found the detector faulty. No CO was found in the home. FD gave the CO detector to homeowner to use to get a replacement. Once completed STFD returned in service.</p> <p>COKER, TYLER Nov 05 2022</p> <p>08:19AM:STFD was dispatched to a CO Alarm Activation. L11-1 responded and arrived to meet the homeowner outside. No one was having symptoms, the CO alarm in the living room was chirping. FD investigated and found the detector faulty. No CO was found in the home. FD gave</p>

								the CO detector to homeowner to use to get a replacement. Once completed STFD returned in service.
11/8/2022 12:00:00 AM	3709379	0001420	11/8/2022 1:31:52 PM	Detector activation, no fire - unintentional	744	Geddes	24-hour care Nursing homes, 4 or more persons	CLARK, JACOB Nov 09 2022 06:21AM:STFD responded to a fire alarm at the location listed above. Upon arrival T11-1 gave their size up and was investigating. T11-1 was met by a worker stating that it was a test and no one called. No hazard was present, T11-1 gathered information and returned to service.
11/5/2022 12:00:00 AM	3707984	0001405	11/5/2022 2:48:24 PM	Alarm system activation, no fire - unintentional	745	Golfview	1 or 2 family dwelling	OBERSTAEDT, COREY Nov 05 2022 01:25PM:STFD DISPATCHED FOR A GENERAL FIRE ALARM AT THE ABOVE LISTED ADDRESS. T11-1 AND L11-1 RESPONDED TO THE SCENE. STFD UNITS ARRIVED ON SCENE TO A FIND A 2 STORY SINGLE FAMILY RESIDENCE WITH NOTHING SHOWING. STFD UNITS ATTEMPTED TO MAKE CONTACT WITH THE HOMEOWNER AND THERE WAS NO ANSWER AT THE FRONT FOOR OR ON THE DOORBELL CAMERA. CENTRAL ALSO ADVISED THAT THER WAS NO ANSWER FROM THE PHONE NUMBER ON FILE. THE FRONT DOOR WAS UNLOCKED AND STFD UNITS CLEARED THE HOME WITH THE 4 GAS MONITOR

									STFD UNITS SPOKE WITH A NEIGHBOR AND THEN ALL STFD UNITS RETURNED IN SERVICE.
--	--	--	--	--	--	--	--	--	--

Civilian Injuries

Severity	Incident Date	Incident Number	Activity When Injured	Activity When Injured	Primary Apparent Symptom	Primary Area Of Body Injured	Transported to Emergency Care	Location at Time of Incident	General Location at Time of Injury	Specific Location at Time of Injury
	11/21/2022 12:00:00 AM	3715670	Undetermined	Undetermined	Undetermined			In area of ignition and involved in starting the fire	In area of fire origin, whether that is inside or outside of building	

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																
								\$235,100.00	\$40,500.00							
	11/9/2022	3709768		Building fire	Out Of District	48198	3	\$0.00	\$0.00	NaN		NaN				0001422
	11/11/2022	3711048		Building fire	Out Of District	48197	2	\$0.00	\$0.00	NaN		NaN				0001439
	11/18/2022	3713949	\$500.00	Building fire	Superior Township 35	48198	2	\$99,100.00	\$5,500.00	94.45%	\$94,100.00	5.55%	\$5,000.00	\$5,000.00	\$500.00	0001477
	11/21/2022	3715673		Building fire	Out Of District	48198	2	\$0.00	\$0.00	NaN		NaN				0001494
	11/21/2022	3715670	\$10,000.00	Building fire	Superior Township 34	48198	8	\$136,000.00	\$35,000.00	74.26%	\$91,000.00	25.74%	\$25,000.00	\$45,000.00	\$10,000.00	0001497
113																
								\$0.00	\$0.00							
	11/5/2022	3708137		Cooking fire, confined to container	Superior Township 19	48198	2	\$0.00	\$0.00	NaN		NaN				0001407
130																
								\$0.00	\$0.00							
	11/2/2022	3706552		Mobile property (vehicle) fire, other	Out Of District	48105	3	\$0.00	\$0.00	NaN		NaN				0001393
142																
								\$0.00	\$0.00							
	11/6/2022	3708524		Brush or brush-and-grass mixture fire	Superior Township 16	48198	1	\$0.00	\$0.00	NaN		NaN				0001410
311																
								\$0.00	\$0.00							
	10/31/2022	3705755		Medical assist, assist EMS crew	Superior Township 35	48198	2	\$0.00	\$0.00	NaN		NaN				0001387
	10/31/2022	3705608		Medical assist, assist EMS crew	Superior Township 35	48198	2	\$0.00	\$0.00	NaN		NaN				0001383
	10/31/2022	3705662		Medical assist, assist EMS crew	Superior Township 31	48197	3	\$0.00	\$0.00	NaN		NaN				0001386
	11/3/2022	3707203		Medical assist, assist EMS crew	Superior Township 9	48105	1	\$0.00	\$0.00	NaN		NaN				0001400
	11/3/2022	3707222		Medical assist.	Superior	48198	1	\$0.00	\$0.00	NaN		NaN				0001401

412															
								\$0.00	\$0.00						
	11/8/2022	3709559		Gas leak (natural gas or LPG)	Superior Township 34	48198	2	\$0.00	\$0.00	NaN		NaN		0001421	
424															
								\$0.00	\$0.00						
	11/22/2022	3716038		Carbon monoxide incident	Superior Township 15	48198	3	\$0.00	\$0.00	NaN		NaN		0001500	
	11/24/2022	3717106		Carbon monoxide incident	Superior Township 35	48198-9451	1	\$0.00	\$0.00	NaN		NaN		0001510	
444															
								\$0.00	\$0.00						
	11/30/2022	3719697		Power line down	Superior Township 18	48105	1	\$0.00	\$0.00	NaN		NaN		0001534	
461															
								\$0.00	\$65,000.00						
	11/13/2022	3712011	\$15,000.00	Building or structure weakened or collapsed	Superior Township 34	48198	2	\$0.00	\$65,000.00	-Infinity		NaN	\$50,000.00	\$15,000.00	0001455
463															
								\$0.00	\$0.00						
	10/31/2022	3705660		Vehicle accident, general cleanup	Superior Township 11	48198	1	\$0.00	\$0.00	NaN		NaN		0001384	
	11/17/2022	3713903		Vehicle accident, general cleanup	Superior Township 8	48105	1	\$0.00	\$0.00	NaN		NaN		0001474	
	11/19/2022	3714789		Vehicle accident, general cleanup	Superior Township 21	48198	1	\$0.00	\$0.00	NaN		NaN		0001481	
500															
								\$0.00	\$0.00						
	11/6/2022	3708661		Service Call, other	Superior Township 34	48198	1	\$0.00	\$0.00	NaN		NaN		0001411	
520															
								\$0.00	\$0.00						
	11/1/2022	3706225		Water problem, other	Superior Township 34	48198	1	\$0.00	\$0.00	NaN		NaN		0001389	
531															

								\$0.00	\$0.00										
	11/9/2022	3710089		Smoke or odor removal	Superior Township 30	48105	1	\$0.00	\$0.00	NaN		NaN							0001430
551																			
								\$0.00	\$2,500.00										
	11/13/2022	3711673		Assist police or other governmental agency	Superior Township 34	48198	1	\$0.00	\$2,500.00	-Infinity		NaN	\$2,500.00						0001448
553																			
								\$0.00	\$0.00										
	11/26/2022	3717742		Public service	Superior Township 12	48170	1	\$0.00	\$0.00	NaN		NaN							0001516
554																			
								\$0.00	\$0.00										
	11/1/2022	3705948		Assist invalid	Superior Township 36	48198	1	\$0.00	\$0.00	NaN		NaN							0001388
	11/16/2022	3712962		Assist invalid	Superior Township 35	48198	1	\$0.00	\$0.00	NaN		NaN							0001464
	11/21/2022	3715542		Assist invalid	Superior Township 30	48105	1	\$0.00	\$0.00	NaN		NaN							0001490
	11/26/2022	3717872		Assist invalid	Superior Township 31	48198	1	\$0.00	\$0.00	NaN		NaN							0001518
561																			
								\$0.00	\$0.00										
	11/7/2022	3708895		Unauthorized burning	Superior Township 9	48105	4	\$0.00	\$0.00	NaN		NaN							0001412
	11/8/2022	221108-070233-SUTFD		Unauthorized burning	Superior Township 18	48105	3	\$0.00	\$0.00	NaN		NaN							0001418
	11/13/2022	3711888		Unauthorized burning	Superior Township 34	48198	1	\$0.00	\$0.00	NaN		NaN							0001453
600																			
								\$0.00	\$0.00										
	11/2/2022	3706638		Good intent call, other	Superior Township 18	48105	1	\$0.00	\$0.00	NaN		NaN							0001395
611																			
								\$0.00	\$0.00										
	11/2/2022	3706756		Dispatched &	Superior	48198	1	\$0.00	\$0.00	NaN		NaN							0001398

Superior Township Monthly Report **November/December 2022**

Resident Complaints/ Debris:

8264 Barrington- Sofa on Extension- **(Tagged)**
8598 Somerset- Dishwasher on Extension- **(Tagged)**
8695 Nottingham Dr.- Chair on Extension- **(Tagged)**
1590 Wiard Blvd.- Stove & Wheelbarrel on Extension- **(Tagged)**
8498 Preston Ct.- Vehicle Tire on Extension- **(Tagged)**

Vehicle Complaints:

1742 Hamlet- Boat on Street- **(Tagged for Removal)**
1632 Harvest Ln.- Vehicle on Lawn- **(Tagged for Removal)**
1613 Harvest Ln.- Vehicle on Lawn- **(Tagged for Removal)**

Animal Complaint:

1825 Sheffield- Dog Poop on Lawn- **(Tagged for Removal)**

Superior Charter Township Park Commission
Regular Meeting
October 24, 2022

Approved Minutes

1. Call to Order

The meeting was called to order by Chair Marion Morris at 6:40 pm.

2. Roll Call

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

Park Commissioners absent: none

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

3. Flag Salute

Chair Morris lead 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. September 26, 2022

It was moved by Nahid Sanii-Yahyai and supported by Greg Vessels to approve the minutes of 9/26/2022 as drafted. The motion carried.

6. Citizens Participation

There was none.

7. Reports

A. Chairperson

Chair Morris had no report.

B. Director's Report

Juan Bradford submitted a written report. He added to that report with news that attendance at Nature Hunt Bingo on 10/08/22 was fairly good. The weather was good, but the event may have competed with the Ypsilanti District Library (YDL) book passing event for participation. Participation in the Pumpkin Carving event on 10/22/22 was very good. 125 pumpkins were given away.

In Norfolk Park, preliminary tests for Oak Wilt came back negative. That is good news, but these trees are still susceptible to Oak Bore infestation. These trees will come down.

The battery in the van that failed at Nature Hunt Bingo has been replaced. Everything works now. The Michigan DNR Spark grant application period opened today. Awards range from \$100,000 to \$1,000,000. Juan recommends proposing some off-road parking at CHNP, and installation of boardwalk from the road to the current boardwalk to enhance barrier free accessibility. Park Commissioners encouraged Juan to proceed with proposals.

Juan met with John Copley about pulling invasive honeysuckle.

Hired Marco Aguirre as seasonal part-time maintenance staff. If Marco works out, he will move to permanent part-time maintenance staff.

There was a surplus in the Movie Night budget, because one screening was canceled due to weather. Juan has the opportunity to reserve three movies in 2023 for the price of 2022, if he reserves them now. Park Commissioners encouraged Juan to reserve the three movies now.

C. Board Liaison

No report.

D. Board Attendee

Marion Morris and Juan Bradford attended the 10/17/22 Township Board meeting. A new trash removal company will begin serving Superior Township in November. Pick-up dates may change. Details will be on the township website this week. On sidewalks in subdivision, ramps at curb cuts will be installed to enhance barrier free accessibility. The 2023 budgets were approved.

E. Park Steward – No report.

F. Safety

There were no accidents or injuries in the past month.

8. Communications

A. Patrick Pigott Resignation Letter

Patrick Pigott will resign his employment. He will work through November 9, to help set up and take down voting precincts for the November 8 election. Guy Conti suggested a small group of park commissioners meet with Patrick, to receive any insights or suggestions he may offer after working for the Park Department for fifteen years. Guy and Martha Kern-Boprie volunteered to meet with Patrick.

9. Old Business

A. Five Year Plan Update

Juan will meet with Chris Nordstrom of Carlisle-Wortman on the schedule for releasing the next draft of the Five-Year Plan, with notes from commissioners incorporated.

B. Community Center Advisory Committee Update

The next meeting of the Community Center Advisory Committee (CCAC) will take place 10/27/22 at 5:30 pm at Christian Love Fellowship Church on Stamford. Greg Dill, county administrator will be present.

C. Parks & Recreation Commission By-Laws

Commissioner Guy Conti reviewed the Park & Recreation Commission By-Laws and suggested some amendments.

In Section 11 Meetings F. Minutes, insert the following text into the middle of the paragraph:

“Minutes prepared by the Secretary, but not approved by the Commission, shall first be approved by the Commission Chair, and then made available to public inspection as ‘un-approved minutes’”.

In Section 11 Meetings H. Agenda change “Administrator” to “Director” every time it occurs.

In Section 12 Order of Business, Reports change “Administrator” to “Director”.

In Section 17 Financial Transactions, change “Administrator” to “Director” every time it appears.

In Section 18 Amendments, change text to: “These by-laws may be amended by the affirmative vote of a majority of the Commissioners then in office at any two consecutive regular or special meeting(s).”

It was moved by Guy Conti and supported by Martha Kern-Boprie to approve the proposed By-Laws amendments, EXCEPT for the amendment proposed to Section 11 Meetings F. Minutes. A roll call vote was taken.

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

The motion carried.

D. Event Sponsorship Policy

Vigorous discussion on the merits and disadvantages of accepting and seeking sponsorships for recreation programs and park facilities took place. It was moved by Marion Morris and supported by Guy Conti to table this issue to the November 28, 2022, Park Commission meeting. The motion carried.

E. Ypsilanti Township Parks & Recreation Facilities

Juan has met with staff from Ypsilanti Township Parks & Recreation about the chance of Superior Township residents using Ypsilanti Township facilities and programs at the same cost as Ypsilanti Township residents. Staff are working on a resolution to present to each township supervisor in the near future.

10. New Business

A. "Christmas Tree Lighting" volunteer sign-up.

The Christmas Tree Lighting event will take place on Saturday, December 3 at 5:30 pm in front of the Township Hall. The following park commissioners volunteered to help:

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

Cookies and hot cocoa will be provided, and volunteers can distribute these refreshments. Help with directing visitors to see Santa will be needed.

B. Board of Trustees resolution to Provide Youth Services in Qualified Census Tract. This resolution is information only to the Park Commission and does not call for action on the commission's part. The Township Board directs the Park Commission to enter into negotiations for two one year contracts with the Might Oak Project, Inc. One to provide a year of programs for youth focused on sports, reading, writing and wellness. The other to provide a year of programs for youth focused on healing centered arts, both in the Qualified Census Tract (QCT). The cost of contracts shall not exceed \$170,000. Any vehicles acquired via these contracts shall remain titled to Superior Township when the contract ends. Superior Township Park Staff shall administer the contracts.

C. Parks & Recreation Director hours

With Patrick Pigott leaving the Park Department staff, Juan Bradford will be absorbing more duties. He seeks to expand his position to cover all recreation planning and hire someone to handle park maintenance supervision. Guy Conti spoke about risks to the organization about condensing duties, should Juan leave. Guy asked Juan to prepare a detailed proposal of hours and duties for discussion at a future park commission meeting. Patrick Pigott reviewed some history of the positions of Recreation Coordinator and Maintenance Supervisor. Juan agreed to provide an outline of the position and department.

Juan noted that in the interim period of at least the next month, some action should be taken to compensate him for the additional work he will undertake until a decision is made. It was moved by

Martha Kern-Boprie and supported by Guy Conti to increase Juan Bradford's hours to 30 hours per week through the end of November 2022. The motion carried.

D. Healthy Habits Start Now (HHSN)

This is a SNAP-Ed funded program to improve health access and behaviors by adopting healthy eating and exercise habits. Superior Township Park Commission staff will administer the program along with HHSN. It was moved by Martha Kern-Boprie and supported by Nahid Sanii-Yahyai to authorize and direct the Parks and Recreation Department Director to work on the HHSN partnership and advise the Park Commission of his findings. The motion carried.

E. Mower Quotes

Bids for a new mower to replace the 2009 Toro mower were sought from three vendors. The best bid was from Weingartz of Farmington Hills, for a 2022 Exmark Lazer Z Diesel Zero-turn mower model EXLZS80TYDYM724W0 for \$27,132.17. The 2022 budget contains \$35,000.00 for purchase of a mower.

It was moved by Marion Morris and supported by Martha Kern-Boprie to authorize purchase of a 2022 Exmark Lazer Z Diesel Zero-turn mower model EXLZS80TYDYM724W0 from Weingartz of Farmington Hills for an amount not to exceed \$27,132.17. The motion carried.

F. Fireman's Park Drainage Improvements OHM

11. Bills for Payment

It was moved by Terry Lee Lansing and supported by Greg Vessels to approve payment of the bills totaling \$22,187.40 through 10/24/2022. The motion carried.

12. Financial Statements

A. September 2022 Revenue and Expenditure Report

It was moved by Guy Conti and supported by Terry Lee Lansing to receive the September 2022 Revenue and Expenditure report. The motion carried.

13. Pleas and Petitions

Nahid Sanii-Yahyai thanked Patrick Pigott for his many contributions and excellent work. She asked if Patrick might be able to return occasionally to work on some projects. Patrick responded that he may be able to help with a few isolated projects from time to time.

14. Adjournment

It was moved by Marion Morris and supported by Nahid Sanii-Yahyai to adjourn at 8:10 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

December 9, 2022

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

During the month of November there were 887 calls for service. Deputies conducted 343 traffic stops during this time with 60 citations issued and 3 drunk/drugged driving arrests.

Noteworthy events in Superior Township during last month include:

- 22-91715 (11/12/2022) Deputy Gombos and Deputy VanDussen conducted a traffic stop on Leforge near Clark Road and detained the driver for open intoxicants. During a search of the vehicle, they located suspected cocaine. The driver was arrested and taken to jail. This case is pending prosecution.
- 22-92174 (11/14/2022) Deputy Hill and Deputy Gombos were dispatched to a crash investigation involving a vehicle that ran into the front of an apartment building in the 9100 block of MacArthur Blvd. The suspect fled but was later apprehended. This case is pending in court.
- 22-94241 (11/22/2022) Deputies responded to 1700 block of Devon Street for a welfare check of the resident. Deputies discovered signs of a fire and contacted the Superior Township Fire Department for assistance. During a search of the home, they located the 61-year-old male resident, deceased. There were no signs of foul play but this case remains under investigation by the fire department.
- 22-94673 (11/22/2022) Deputy Bechtol and Deputy Howard conducted a traffic stop on Stamford Road. The driver arrested for operating without a license. During a search of the vehicle, deputies discovered an illegal firearm. This case is pending prosecution.
- 22-94730 (11/23/2022) Deputy Simms and Deputy Trowbridge conducted a traffic stop on a vehicle on Devon due to suspicion the driver was intoxicated. During the investigative stop, the lone driver became combative and was arrested. This case is pending in court.
- 22-95809 (11/27/2022) Deputies were dispatched to the 1800 block of Wexford Drive for a death investigation involving an 87 year-old male resident. There were no signs of foul play and the death appears to be from natural causes, at this time
- 22-96163 (11/28/2022) Deputy Bechtol and Deputy Howard conducted a traffic stop on Ford near Prospect. The driver was arrested for operating without a license. During a search of the vehicle, deputies located an illegal firearm. This case is pending prosecution.

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



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

November 2022

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2022	Month 2021	% Change	YTD 2022	YTD 2021	% Change
Traffic Stops	343	411	-17%	4340	3265	33%
Citations	60	48	25%	741	492	51%
Drunk Driving (OWI)	3	1	200%	23	11	109%
Drugged Driving (OUID)	0	0	-	3	4	-25%
Calls for Service Total	887	914	-3%	10850	9608	13%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	460	414	11%	5675	5346	6%
Robberies	0	0	-	3	2	50%
Assaultive Crimes	18	16	13%	178	180	-1%
Home Invasions	3	1	200%	22	17	29%
Breaking and Entering's	0	0	-	1	1	0%
Larcenies	6	3	100%	82	58	41%
Vehicle Thefts	1	2	-50%	26	22	18%
Traffic Crashes	48	38	26%	316	260	22%
Medical Assists	11	8	38%	113	121	-7%
Animal Complaints <i>(ACO Response)</i>	9	3	200%	108	39	177%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	443	11120				
Out of Area Time	455	17996				
Investigative Ops (DB)	8760	62495				
Secondary Road Patrol	2305	7495				
County Wide	659	2153				
Banked Hours	Hours Accum.	Previous Balance	Hours Used	Balance		
November - Collab	336	84.75	TBD	TBD		

Incident Count by Incident Type For Agency WD

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

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	220088852	5764 FOX HOLLOW CT	11/02/2022 13:40:09	CHAYA PATHA
	220090032	10101 W PLYMOUTH RD	11/06/2022 07:06:49	TRINITY PRESBYTERIAN CHURCH
	220093729	3303 WOODHILL CIR	11/19/2022 13:52:09	GEETIKA GUPTA RES
	220094109	6485 FORD RD	11/21/2022 00:43:28	RES: TERRY WATTS
	220094228	1651 GREENWAY DR	11/21/2022 13:42:48	BIANCA ROWELL RESD
	220094843	2032 HUNTERS CREEK DR	11/23/2022 14:02:04	DAVE GIMMARRO RESD
	220095117	8217 BERKSHIRE DR	11/24/2022 13:14:51	GIBSON RESD
	220095807	5900 GEDDES RD	11/27/2022 16:11:11	AJAIB DHALIWAL RESIDECE
	220095916	5205 MCAULEY DR	11/28/2022 00:48:41	FRESENIUS MEDICAL CENTER
	220096550	5205 MCAULEY DR	11/30/2022 02:19:53	FRESENIUS KIDNEY
	220096705	3584 CREEKSIDE DR	11/30/2022 16:14:13	CAMALO RESIDENCE
SUT	11			
		Total:		11

Incident Count by Incident Type For Agency WD

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

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
11/02/2022 13:40:09	C3999 - ALARMS ALL OTHER	220088852	5764 FOX HOLLOW CT	SUT	CHAYA PATHA
11/06/2022 07:06:49		220090032	10101 W PLYMOUTH RD	SUT	TRINITY PRESBYTERIAN CHURCH
11/19/2022 13:52:09		220093729	3303 WOODHILL CIR	SUT	GEETIKA GUPTA RES
11/21/2022 00:43:28		220094109	6485 FORD RD	SUT	RES: TERRY WATTS
11/21/2022 13:42:48		220094228	1651 GREENWAY DR	SUT	BIANCA ROWELL RESD
11/23/2022 14:02:04		220094843	2032 HUNTERS CREEK DR	SUT	DAVE GIMMARRO RESD
11/24/2022 13:14:51		220095117	8217 BERKSHIRE DR	SUT	GIBSON RESD
11/27/2022 16:11:11		220095807	5900 GEDDES RD	SUT	AJAIB DHALI WAL RESIDECE
11/28/2022 00:48:41		220095916	5205 MCAULEY DR	SUT	FRESENIUS MEDICAL CENTER
11/30/2022 02:19:53		220096550	5205 MCAULEY DR	SUT	FRESENIUS KIDNEY
11/30/2022 16:14:13		220096705	3584 CREEKSIDE DR	SUT	CAMALO RESIDENCE
	C3999 - ALARMS ALL OTHER		Total:	11	
			Sum:	11	



Out of Area Time

For: 11/01/2022 thru 11/30/2022



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDBLANDC	SIX MILE RD	BACKUP DISPATCHED CALLS	220088525	Assisted w/ scene security / Domestic in Progress / Sgt, Arts Approval.	10:25:00	35	11/1/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	N PROSPECT ST/E MICHIGAN AVE	TRAFFIC STOP	220089350	STOPPED FOR FAILING TO YIELD TO EMERGENCY VEHICLE, PASSED DEPUTIES ON TRAFFIC STOP AT HIGH RATE OF SPEED AND VERY CLOSE DISTANCE	23:25:00	15	11/3/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	HOLMES RD	TRAFFIC STOP	220089356	VEHICLE OBSERVED WHILE DEPUTIES WERE PUMPING GAS. VEHICLE PEELED OUT OF PARKING LOT AND WAS DRIVING CARELESS NOT CLEARING TRAFFIC WHILE ENTERING ROADWAY.	23:50:00	5	11/3/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGUYNEST	HOLMES RD/N PROSPECT ST	BACKUP DISPATCHED CALLS	220091438	ASST 723 ON PIA 624 THOMPSON AWARE & ON SCENE	01:35:00	20	11/11/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDBETTSI	GREEN RD	BACKUP DISPATCHED CALLS	220091550	POSS B/E IN PROG. LIMITED YPD UNITS AVAIL. CLOSE TO LOCATION - OK PER SGT HOUK	14:30:00	30	11/11/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDVANDERROESTB	RAWSONVILLE RD/TEXTILE RD	BACK-UP TRAFFIC STOP	220091735	BU TS FLEEING VEH // SGT. CRATSENBURG	02:45:00	10	11/12/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	E CLARK RD/MIDWAY ST	TRAFFIC STOP	220092513	UNAVOIABLE - DISOBEYED STOP SIGN	09:17:00	6	11/15/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	UPON MIDWAY and AT/NEAR CLARK	CITATIONS		STOP SIGN	09:20:00	0	11/15/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDTROWBRIDGEM	RAILROAD ST	BACKUP DISPATCHED CALLS	220092716	AOD ON FLEEING S1 SGT PENNINGTON APPROVAL	23:15:00	17	11/15/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTROWBRIDGEM	CONCORD DRW CLARK RD	BACK-UP TRAFFIC STOP	220092717	BACKUP YPSI UNIT ON STOP SGT PENNINGTON APPROVAL	23:32:00	29	11/15/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDKNOPW	DONS DR	BACKUP DISPATCHED CALLS	220092979	Per sgt Cratsenburg, Units responding to a robbery	21:25:00	5	11/16/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBETTSI	GOLFSIDE RD	DISPATCHED CALLS	220093485	RE OF JUV FIGHT IN PROG. NO YPT UNITS AVAIL. CLOSE TO AREA REF SUBPOENA SERV - OK SGT ARTS	15:20:00	10	11/18/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGUYNEST	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	220093712	RECKLESS DISCHARGE SGT HOUK ADVISED AND CLEAR ON OT AS I WAS CLOSEST TO CALL REPORT SUBMITTED	11:35:00	175	11/19/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI CITY	WDFARMERH	WEST MICHIGAN	DETAIL		ASSIST W/ FEMALE PRISONER SEARCH/SGT HOUK	11:58:00	25	11/20/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDDUONGJ	PONTIAC TRL	DISPATCHED CALLS	220094666	SALEM DEP ON TRUCK HAULER ROLL OVER / NO SALEM DEP AVAILABLE / CALL ADVISED B&E IN PROGRESS / MENTAL HEALTH CALL / PER SGT HOUK	20:25:00	25	11/22/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	RUSSELL CT	BACKUP DISPATCHED CALLS	220094842	no back up units available / possible FA w/ Motor Vehicle / Dispatched per Sgt, Arts / assisted w/ scene security.	14:00:00	30	11/23/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERH	E FOREST AVE/N HARRIS RD	BACK-UP TRAFFIC STOP	220096364	CAT TEAM FEMALE SEARCH	14:20:00	13	11/29/2022
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIMMST	S HURON ST/WB B94	TRAFFIC STOP	220096547	WRONG WAY DRIVER ON HURON / LEAVING DETAIL AT STATION 2	01:55:00	5	11/30/2022
							Sum:	455	



Into Area Time

For: 11/01/2022 thru 11/30/2022



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	RIDGE RD	DISPATCHED CALLS	220089570	PER SGT THOMPSON, ASSIST FAM TROUBLE	17:45:00	30	11/4/2022
YPSILANTI TWP	SUPERIOR TWP	WDHILOBUKT	STAMFORD RD	BACKUP DISPATCHED CALLS	220089592	BU SUT UNITS ON SUSPECT IN FELONIOUS ASSAULT (ALSO WITH WARRANTS) RUNNING INTO A HOUSE PER SGT THOMPSON	19:01:00	9	11/4/2022
YPSILANTI TWP	SUPERIOR TWP	WDFARMERA	STAMFORD RD/STEPHENS DR	BACK-UP TRAFFIC STOP	220089671	BACKED UP FELONY STOP FOR VEHICLE THAT WAS FAIL TO YIELD AND SLOW ROLLED DEPUTIES, OK PER SGT CRATSENBURG.	00:35:00	25	11/5/2022
YPSILANTI TWP	SUPERIOR TWP	WDKORONAM	STAMFORD RD/STEPHENS DR	BACK-UP TRAFFIC STOP	220089671	ASSIST SUPERIOR DEPUTIES WITH FELONY STOP OK PER SGT THOMPSON	00:40:00	10	11/5/2022
YPSILANTI TWP	SUPERIOR TWP	WDVANDUSSENK	HAMLET DR	DISPATCHED CALLS	220092004	SUT CAR UNAVAILABLE ON A DEATH INVESTIGATION / HVA REQUESTING POLICE RESPONSE APPROVED PER SGT CRATS	06:20:00	30	11/13/2022
YPSILANTI TWP	SUPERIOR TWP	WDVANDUSSENK	SHEFFIELD DR	BACKUP DISPATCHED CALLS	220092747	BACKED ON EDP FOR OFFICER SAFETY / APPROVED BY SGT PENNINGTON	04:00:00	10	11/16/2022
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	RIDGE RD	BACKUP DISPATCHED CALLS	220093778	ASSIST SHOTS HEARD, PER SGT, HOUK	17:20:00	10	11/19/2022
YPSILANTI TWP	SUPERIOR TWP	WDRAABT	RIDGE RD	DISPATCHED CALLS	220093778	ASSIST SUT W/ POSS SHOOTING GOOD PER SGT HOUK	17:30:00	5	11/19/2022
YPSILANTI TWP	SUPERIOR TWP	WDCORRIEP	WHITE OAK LN	BACKUP DISPATCHED CALLS	220094139	ASSIST SINGLE MAN SUPERIOR TWP UNIT W911 HANG-UP CALL W/ DISORDERLY IN BACKGROUND, PER SGT PENNINGTON.	06:53:00	19	11/21/2022
YPSILANTI TWP	SUPERIOR TWP	WDPHILLIPSA	E CLARK RD/N PROSPECT ST	BACK-UP TRAFFIC STOP	220094348	ast with superior township, disorderly subject pulled up to traffic stop, cleared with Sgt. Houk	21:10:00	10	11/21/2022
YPSILANTI TWP	SUPERIOR TWP	WDSHANKLANDC	DEVON ST/E CLARK RD	BACK-UP TRAFFIC STOP	220094730	766 FIGHTING WITH ONE, CLEARED BY SGT PENNINGTON	02:10:00	10	11/23/2022
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	DEVON ST/E CLARK RD	BACK-UP TRAFFIC STOP	220094730	ASSIST SUT UNITS FIGHTING WITH ONE PER SGT PENNINGTON	02:15:00	10	11/23/2022
YPSILANTI TWP	SUPERIOR TWP	WDHILOBUKT	STAMFORD RD	BACKUP DISPATCHED CALLS	220095153	BU SUT DEPUTIES ON FELONY ASSAULT WITH A FIREARM AND LARGE GROUP OF PEOPLE PER SGT ARTS	16:49:00	25	11/24/2022
YPSILANTI TWP	SUPERIOR TWP	WDCOUCKED	STAMFORD RD	BACKUP DISPATCHED CALLS	220095153	PER SGT ARTS, LARGE GATHERING WITH A F.A., ASSISTED DEPS WITH STOP OF SUSPECT	16:50:00	30	11/24/2022
YPSILANTI TWP	SUPERIOR TWP	WDROBERTSG	STAMFORD RD	BACKUP DISPATCHED CALLS	220095153	SUPP CR 22-95153 AST ON FA W/ 121 AND 30 PPL APV SGT ARTS	16:50:00	40	11/24/2022
YPSILANTI TWP	SUPERIOR TWP	WDCOUCKED	BARRINGTON DR	DISPATCHED CALLS	220095158	PER SGT ARTS, NO SUT DEPS AVAILABLE, CHECKED AREA UTL/GOA	17:35:00	15	11/24/2022
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	BEECHLAWN	BACKUP DISPATCHED CALLS	220095155	ASSISTED DEPUTY DUONG / APPROVED SGT. ARTS / ASSISTED WITH DV INVESTIGATION	17:55:00	50	11/24/2022
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	PLYMOUTH RD/N DIXBORO RD	BACKUP DISPATCHED CALLS	220095171	ASSISTED DEPUTY DUONG / APPROVED SGT. ARTS / EDP SUBJECT IN ROADWAY	18:45:00	15	11/24/2022
YPSILANTI TWP	SUPERIOR TWP	WDROYJ	PROSPECT RD	BACKUP DISPATCHED CALLS	220095230	Speak with family re possible mental health issues requested by superior township approved by Sgt Pennington	02:40:00	90	11/25/2022
							Sum:	443	

From: Irma Golden <jgolden51@hotmail.com>
Sent: Friday, December 02, 2022 11:47 AM
To: Lisa Lewis <llewis@superior-twp.org>
Cc: Lynette Findley <lynettfindley@superior-twp.org>
Subject: My Experience at the Treasurer Department

Good morning Ms. Lewis:

I am writing to you because in our day-to-day hustle, we sometimes overlook those who make a difference. I came into the office on Thursday, December 1st to pay property taxes for two properties and walked out with a smile. The young lady who was at the window greeted me promptly and courteously. When she returned a short time later that felt like a minute, she said, "thank you for your patience" and directed my attention to the zero balance on both receipts.

It's good to feel happy about paying a bill. 😊

I have copied Lynette Findley, Clerk because I am requesting this letter be made part of the Board of Trustees communication.

Best Regards,

Irma Golden



Irma Golden, Owner/Broker/Realtor®

Golden Real Estate

m: 734-637-0231 **e:** Irma@goldenrealtors.com

w: www.goldenrealtors.com

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

**RESOLUTION TO PROVIDE PARENT SUPPORT SERVICES IN QUALIFIED
CENSUS TRACT**

RESOLUTION NUMBER: 2022-68

DATE: DECEMBER 19, 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 families in the QCT; and,

WHEREAS, Washtenaw Intermediate School District (WISD), believes that the voice of parents is critically important in decision-making around programs and services, through their Success by 6 Great Start Collaborative, (SB6GSC), they have collaborated with The Trusted Advisor Initiative which works with over 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.

WHEREAS, The Trusted Advisor Initiative has experience and has trained Trusted Parent Volunteers who have created trust and relationships with residents in several neighborhoods in the QCT area to address barriers that impact the needs of the families.

WHEREAS, the Board would like these types of services to be provided to families in the QCT; and,

WHEREAS, the Township's Parks and Recreation Department currently does not provide these types of services directly to residents 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 residents in the QCT can be implemented.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Board directs the Parks and Recreation Commission to immediately enter into negotiations with The Success by 6 Great Start Collaborative for the purpose of entering into a one-year contract with The Trusted Advisors to provide services and programs focused on supporting parents and families by offering Parent Café's and addressing barriers in the QCT.
2. The total combined cost of the contract shall not exceed \$50,000.
3. Once the Parks and Recreation Commission has finalized their negotiations with The Success by 6 Great Start Collaborative, the proposed contracts shall be submitted to the Township Board for final approval.

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

**RESOLUTION OF AUTHORIZATION TO SUBMIT A SPARK GRANT REQUEST
CHERRY HILL NATURE PRESERVE ADA IMPROVEMENTS**

RESOLUTION NUMBER: 2022-69

DATE: DECEMBER 19, 2022

WHEREAS, the Charter Township of Superior Board of Trustees supports the submission of an application titled, “Cherry Hill Nature Preserve ADA Improvements” to the Spark Grant program to construct a handicap accessible parking lot, and install a handicap accessible board walk and pathway from the parking lot to the wetland lookout deck at Cherry Hill Nature Preserve; and,

WHEREAS, the Charter Township of Superior Board of Trustees supports the National Recreation & Park Associations three pillars of health and wellness, inclusion, and conservation; and,

WHEREAS, the proposed improvements requested in the grant would provide access and inclusion to a natural space that is currently not accessible to people experiencing either permanent or short-term mobility disabilities; and,

WHEREAS, the universal design features proposed will also improve accessibility to parents with strollers, and elders with uneasy footing; and,

WHEREAS, the proposed improvements would make Cherry Hill Nature Preserve the first nature preserve in the township with ADA accessible parking and walkways: and,

WHEREAS, the Charter Township of Superior Board of Trustees seeks to continually expand its recreational offerings that are open to all visitors regardless of ability level: and,

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby resolves to authorize submission of a Spark Application for \$681,000.00, for Cherry Hill Nature Preserve ADA Improvements to be constructed 2023-2024.

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

**RESOLUTION TO AFFIRM THE 2023 SALARY OF
CHARTER TOWNSHIP OF SUPERIOR CLERK**

RESOLUTION NUMBER: 2022-70

DATE: DECEMBER 19, 2022

WHEREAS, the Charter Township of Superior Board of Trustees approved the 2023 budgets for all funds on October 17, 2022, and

WHEREAS, the Board of Trustees specifically designated the compensation for the full-time elected officials and the Board of Trustees, and

WHEREAS, the Township auditors have requested that the compensation for the full-time elected officials and the Board of Trustees be approved by the Board of Trustees by resolution, and

WHEREAS, the residents of Township continue to receive service that reflects positively on the employees, officials and trustees of the Township.

NOW THEREFORE BE IT RESOLVED that compensation for the Clerk be \$87,192.47 which is four percent (4%) higher in 2023 than her compensation of \$83,838.91 in 2022 as listed in the 2023 budget adopted by the Charter Township of Superior Board of Trustees.

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

**RESOLUTION TO AFFIRM THE 2022 SALARY OF
THE CHARTER TOWNSHIP OF SUPERIOR TREASURER**

RESOLUTION NUMBER: 2022-71

DATE: DECEMBER 19, 2022

WHEREAS, the Charter Township of Superior Board of Trustees approved the 2023 budgets for all funds on October 17, 2022, and

WHEREAS, the Board of Trustees specifically designated the compensation for the full-time elected officials and the Board of Trustees; and

WHEREAS, the Township auditors have requested that the compensation for the full-time elected officials and the Board of Trustees be approved by the Board of Trustees by resolution; and

WHEREAS, the residents of the Township continue to receive service that reflects positively on the employees, officials, and Trustees of the Township.

NOW THEREFORE, BE IT RESOLVED, that compensation for the Treasurer be \$87,192.47 which is four percent (4%) higher in 2023 than her compensation of \$83,838.91 in 2022 as listed in the 2023 budget adopted by the Charter Township of Superior Board of Trustees.

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

**RESOLUTION TO AFFIRM THE 2022 SALARY OF THE CHARTER TOWNSHIP OF
SUPERIOR SUPERVISOR**

RESOLUTION NUMBER: 2022-72

DATE: DECEMBER 19, 2022

WHEREAS, the Charter Township of Superior Board of Trustees approved the 2022 budgets for all funds on October 17, 2022; and,

WHEREAS, the Board of Trustees specifically designated the compensation for the full-time elected officials and the Board of Trustees; and,

WHEREAS, the Township auditors have requested that the compensation for the full-time elected officials and the Board of Trustees be approved by the Board of Trustees by resolution; and,

WHEREAS, the residents of the Township continue to receive service that reflects positively on the employees, officials, and trustees of the Township.

NOW THEREFORE, BE IT RESOLVED, that compensation for the Supervisor be \$96,505.48 which is four percent (4%) higher in 2023 than his compensation of \$92,793.73 in 2022 as listed in the 2023 budget adopted by the Charter Township of Superior Board of Trustees.

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

**RESOLUTION TO AFFIRM THE SALARY OF THE CHARTER TOWNSHIP OF
SUPERIOR TRUSTEES FOR THE 2023 BUDGET**

RESOLUTION NUMBER: 2022-73

DATE: DECEMBER 19, 2022

WHEREAS, the Charter Township of Superior Board of Trustees approved the 2023 budgets for all funds on October 17, 2022; and

WHEREAS, the Board of Trustees specifically designated the compensation for the full-time elected officials and the Board of Trustees; and

WHEREAS, the Township auditors have requested that the compensation for the full-time elected officials and the Board of Trustees be approved by the Board of Trustees by resolution; and

WHEREAS, the residents of Township continue to receive service that reflects positively on the employees, officials, and trustees of the Township.

NOW THEREFORE, BE IT RESOLVED, that compensation for the Charter Township of Superior Board of Trustees shall be \$375.00 per meeting attended in 2023 or \$4,500.00 annually.

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

**RESOLUTION AFFIRMING THE SALARIES OF ALL NON-UNION EMPLOYEES
OF SUPERIOR TOWNSHIP FOR THE 2023 BUDGET**

RESOLUTION NUMBER: 2022-74

DATE: DECEMBER 19, 2022

WHEREAS, the Superior Charter Township Board of Trustees approved the 2023 budgets for all funds on October 17, 2022; and,

WHEREAS, the Board of Trustees did not specifically designate the compensation for the full-time and part-time Township employees and,

WHEREAS, the Township auditors have requested that the compensation for the employees be approved by the Board of Trustees by resolution; and,

WHEREAS, the residents of Superior Township continue to receive service that reflects positively on the employees, officials, and trustees of the Township.

NOW THEREFORE BE IT RESOLVED, that compensation for all full-time and part-time non-union employees be four percent (4%) higher in 2023 than their compensation in 2022 except as otherwise set by the 2023 budget.

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

**RESOLUTION TO APPROVE THE ADMINISTRATIVE STAFF OF THE CHARTER
TOWNSHIP OF SUPERIOR TO PURCHASE MEDICAL, DENTAL AND VISION
INSURANCE FOR EMPLOYEES OF THE TOWNSHIP**

RESOLUTION NUMBER: 2022-75

DATE: DECEMBER 19, 2022

WHEREAS, the Charter Township of Superior provides health care insurance plan benefits to all full-time Township employees; and

WHEREAS, the Township's current health care insurance plan expires on December 31, 2022; and

WHEREAS, Township officials and staff have received and reviewed quotes for various health care providers through its agent Brown and Brown; and

WHEREAS, pursuant to its authority, Charter Township of Superior has elected to renew the Simply Blue HSA PPO Gold \$1,500 health care plan, the Delta Dental Premier dental insurance plan and the VSP vision plan for 2023 with a total health care premium cost to the township of approximately \$432,744.60 with an effective term of January 1, 2023, through December 31, 2023: and

WHEREAS, Charter Township of Superior will continue to offer its fulltime employees the option to opt out of health insurance in consideration of a payment to the employee of 40% of the costs of providing health care insurance resulting in a cost of \$48,580.03.

WHEREAS, Charter Township of Superior will offer its employees a wellness bonus in 2022 in the following amounts which is the employee's responsibility to utilize as desired to ensure maximum personal health in the amount of \$128,660 divided as follows:

<u>Non-union</u>		<u>Union</u>	
Single	\$2,000	Single	\$3,000
Family	\$4,000	Family	\$6,000

WHEREAS, the total costs to Charter Township of Superior to provide medical, dental and vision insurance, plus opt outs and wellness is \$609,984.63.

NOW, THEREFORE BE IT RESOLVED, that the Charter Township of Superior Supervisor, Clerk or Treasurer are authorized to execute any documents necessary to provide the described health care benefits and corollary opt out and wellness incentive payment.

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

**APPROVAL TO SET THE RATE OF EMPLOYER CONTRIBUTION
TO THE MERS HEALTH CARE SAVINGS PROGRAM FOR
NON-UNION AND UNION EMPLOYEES**

RESOLUTION NUMBER: 2022-76

DECEMBER 19, 2022

WHEREAS, on March 21, 2005, the Charter Township of Superior Board of Trustees adopted a resolution to participate in the MERS Health Care Savings Program for the benefit of the non-union and union employees of the Township; and

WHEREAS, the Township contribution to each employee was set at one hundred (\$100.00) dollars per month, and this amount has been raised several times since then; and

WHEREAS, the Township Board has given this matter due consideration through the budgeting process;

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board does hereby establish the monthly contribution for Health Care Savings Plan for union employees in the amount of three hundred seventy-five dollars (\$400.00) per month in 2022; and does hereby establish the monthly contribution for non-union employees in the amount of two hundred seventy-five dollars (\$300.00) per month in 2023.

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

**A RESOLUTION TO AMEND THE HEALTH CARE SAVINGS PLAN
PARTICIPATION AGREEMENTS WITH INDIVIDUAL EMPLOYEES**

RESOLUTION NUMBER: 2022-77

DATE: DECEMBER 19, 2022

WHEREAS, Superior Charter Township employees hired prior to November 1, 2011, are permitted to request the Superior Township Board to amend their MERS Health Care Savings Plan Participation Agreement (HCSP) once per calendar year; and

WHEREAS, employees hired after November 1, 2011, are a separate and distinct group for purposes of their MERS Health Care Savings Plan Participation Agreement (HCSP), and are divided into non-union and union groups, and each group must vote as a separate group to amend their contribution by majority vote; and,

WHEREAS, said non-union decided in November 2022 not to amend the amount withheld and continue to contribute at the rate of 3% and the union group decided to amend their amount and contribute at a rate of 3% and,

WHEREAS, employees hired prior to November 1, 2011, have decided not to amend any of their amounts they contribute to their HCSP for fiscal 2023 heretofore.

NOW, THEREFORE, BE IT RESOLVED, that any full-time employee, upon termination or separation from Superior Charter Township, may elect roll over any amount of cash owed to the employee into their individual MERS Health Care Savings Plan by virtue of any unpaid regular pay, unpaid overtime pay, unpaid education pay, unpaid longevity pay, unpaid vacation pay, unpaid sick time pay, and unpaid personal time pay.

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

**RESOLUTION TO ADOPT THE ANNUAL EXEMPTION OPTION AS SET FORTH IN
THE 2011 PUBLIC ACT 152, THE PUBLICLY FUNDED HEALTH INSURANCE
CONTRIBUTION ACT**

RESOLUTION NUMBER: 2022-78

DATE: DECEMBER 19, 2022

WHEREAS, Public Act 152 of 2011 contains three options for complying with the requirements of the Act:

1. Section 3 – Hard Caps Option- limits a public employer’s total health care costs for employees based on coverage in the Act.
2. Section 4 – 80%/20% Option – limits a public employers share of total annual health care costs to not more than 80%.
3. Section 8- Exemption Option – a local unit of government as defined in the Act, may exempt itself from the requirements of the Act by an annual 2/3 vote of the governing body.

WHEREAS, the Charter Township of Superior Board of Trustees has decided to adopt the annual exemption option, section 8 of the Act, as its choice of compliance under the Act.

NOW THEREFORE BE IT RESOLVED, the Charter Township of Superior Board of Trustees elects to comply with the requirements of the Act by adopting the annual exemption option for the medical benefit plan coverage year from 1/1/2023 through 12/31/2023.

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

BUDGET AMENDMENTS FOR ALL FUNDS

RESOLUTION NUMBER: 2022-79

DATE: DECEMBER 19, 2022

WHEREAS, the Charter Township of Superior Board of Trustee's has carefully reviewed the Township's current spending, and

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

WHEREAS, the Board of Trustees of the Charter Township of Superior has carefully reviewed the revenues and expenditures for 2022 and offers the following budget amendments.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees adopt the proposed budget amendments as set forth in the attached spreadsheet.

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



Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
GENERAL FUND:						
590	Grants Income	\$163,000		\$80,000	\$243,000	Actual
664	Interest/Dividends	\$5,500		\$1,300	\$6,800	Higher Interest Rates
673	Insurance Reimbursements		\$1,600	\$2,000	\$400	Actual
680	Treasury Bill Fees	(\$1,000)		(\$1,800)	(\$2,800)	
698	Miscellaneous Income	\$1,900		\$4,200	\$6,100	
699	Appropriations from Fund Balance		\$38,008	\$38,008	\$0	Not Needed
	TOTAL REVENUE	\$169,400	\$39,608			
700	Board of Trustees Stipends	\$5,300		\$19,000	\$24,300	Add'l Meetings
701.015	Zoning Board of Appeal	\$1,600		\$500	\$2,100	Add'l Meetings
	Total Dept. 101 - Board	\$6,900	\$0			
719	Unemployment Benefits	\$1,500		\$0	\$1,500	Actual
800	Attorneys	\$8,000		\$5,000	\$13,000	Ongoing Employee Issues
800.015	Engineers	\$10,000		\$10,000	\$20,000	ADA Sidewalks
860	Transportation	\$2,500		\$4,000	\$6,500	Fuel Costs
952	Meals on Wheels	\$10,000		\$0	\$10,000	Board Approval
958	Memberships & Dues	\$2,500		\$16,000	\$18,500	Actual
980	Equipment Over \$5,000	\$4,000		\$5,000	\$9,000	Twp. Sign
981	Equipment Under \$5,000	\$1,000		\$4,500	\$5,500	Computer Equipment
983	Debt Interest	\$34,560		\$0	\$34,560	Vreeland Property Interest
860	Transportation	\$2,500		\$4,000	\$6,500	Fuel Costs
999	Miscellaneous Expense		\$4,000	\$4,500	\$500	Not Needed
	Total Dept. 102 - Administration	\$76,560	\$4,000			
702	Assistant Salary	\$4,000		\$5,000	\$9,000	New Employee
	Total Dept. 171 - Township Supervisor	\$4,000	\$0			
702.037	FICA Exempt Salaries	\$15,000		\$13,000	\$28,000	Actual
728	Postage	\$2,000		\$4,000	\$6,000	Annual Permit Fees
740	Operating Supplies	\$4,000		\$8,500	\$12,500	Election Related
9980	Equipment Over \$5,000	\$2,500		\$6,200	\$8,700	Voting Booths
	Total Dept. 191 - Elections	\$23,500	\$0			
740	Operating Supplies	\$500		\$1,000	\$1,500	Check Stock
	Total Dept. 201 -Accounting	\$500	\$0			
717	Taxable Benefits	\$5,519		\$21,981	\$27,500	New Employees
	Total Dept. 209 - Assessing	\$5,519	\$0			
	Total Dept. 215 - Clerk	\$0	\$0			
702	Salaries	\$6,000		\$77,367	\$83,367	New Employees
710	Training	\$1,500		\$500	\$2,000	New Employees
717	Taxable Benefits	\$4,300		\$21,198	\$25,498	
740	Operating Supplies	\$500		\$3,300	\$3,800	New Employees

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
	Total Dept. 253 - Treasurer's	\$12,300	\$0			
920	Utilities	\$1,700		\$10,300	\$12,000	
976	Building Improvements	\$11,400		\$12,000	\$23,400	Board Room Sound System
978	Twp. Grounds Planning		\$20,000	\$20,000	\$0	Not Needed
	Total Dept. 265 - Building & Grounds	\$13,100	\$20,000			
947	Master Plan Revisions	\$5,000		\$15,000	\$20,000	
962.001	Personnel Manual		\$1,000	\$1,000	\$0	Not Needed
962.002	Ypsi District Library	\$33,000		\$17,000	\$50,000	
962.003	Prospect Rd. Pathway		\$75,000	\$125,000	\$50,000	Actual
962.004	Plymouth Rd. Pathway		\$24,000	\$35,000	\$11,000	Actual
962.006	Dixboro Green Schoolhouse	\$10,000		\$15,000	\$25,000	Per Contract
962.010	MacArthur - SEMCOG	\$2,000		\$41,000	\$43,000	Actual
	Total Dept. 266 - Special Projects	\$50,000	\$100,000			
703.000	Mowing		\$1,000	\$1,000	\$0	Not Needed
	Total Dept. 278 - Ordinance Enforcement	\$0	\$1,000			
703.000	Contract Services		\$4,000	\$12,000	\$8,000	Not Needed
900	Printing & Publishing		\$750	\$750	\$0	
	Total Dept. 410 - Planning Department	\$0	\$4,750			
702	Salaries	\$2,000		\$5,000	\$7,000	Other Fund Employees
866	Road Maintenance		\$33,000	\$150,000	\$117,000	Actual
867	Non-Motorized Trails Maint.		\$5,000	\$5,000	\$0	Not Needed
902	ROW Maintenance		\$23,000	\$25,000	\$2,000	Not Needed
920	Utilities - Streetlights	\$5,305		\$0	\$5,305	Actual
921	Drains	\$31,000		\$7,500	\$38,500	Actual
	Total Dept. 446 - Infrastructure	\$38,305	\$61,000			
	Total Dept. 528 - Solid Waste Management	\$0	\$0			
715	FICA	\$9,000		\$62,339	\$71,339	New Employees
857	HCSP		\$11,000	\$23,934	\$12,934	Forfeited Money
	Total Dept. 966 - Unallocated Funds	\$9,000	\$11,000			
965	Transfer to Reserves	\$91,858		\$0	\$91,858	
	Total Dept. 965 - Transfer of Funds	\$91,858	\$0			
	TOTAL EXPENDITURES	\$331,542	\$201,750			

LEGAL DEFENSE:						
699	Appropriation from Fund Balance	\$30,000		\$7,000	\$37,000	
	TOTAL REVENUE	\$30,000	\$0			
800	Attorneys	\$12,000		\$5,000	\$17,000	Property Dispute
962.012	Ann Arbor Greenbelt Program	\$18,000		\$0	\$18,000	New Account
	TOTAL EXPENDITURES	\$30,000	\$0			

FIRE FUND:						
590	Grants Income	\$17,000		\$51,500	\$68,500	Actual

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
604	Reimbursement for Labor Costs		\$1,030	\$1,030	\$0	Not Needed
663	Interest on Reserves	\$7,450		\$5,750	\$13,200	Higher Interest Rates
664	Interest/Dividends	\$11,000		\$3,090	\$14,090	Higher Interest Rates
663	Interest on Reserves		\$20,000	\$25,750	\$5,750	
673	Insurance Reimbursements	\$1,650		\$5,150	\$6,800	
680	Treasury Bill Fees	(\$2,000)		(\$4,000)	(\$6,000)	
698	Miscellaneous Income	\$1,500		\$515	\$2,015	Grant Related
699	Appropriations from Fund Balance	\$286,940		\$0	\$286,940	Loss
	TOTAL REVENUE	\$323,540	\$21,030			
742	Fuel	\$2,000		\$24,540	\$26,540	Fuel Rates
930	R&M	\$15,000		\$41,200	\$56,200	Truck Repair
	Total Dept. 264 - Vehicles	\$17,000	\$0			
740	Operating Supplies	\$1,000		\$12,240	\$13,240	Bldg. Supplies
930	R&M	\$2,000		\$46,510	\$48,510	Sewer Lines
	Total Dept. 265 - Building & Grounds	\$3,000	\$0			
702.001	State Authorized Overtime	\$3,600		\$69,814	\$73,414	
702.012	Overtime	\$178,000		\$209,090	\$387,090	Short Staffed
704	Chief/Marshall Expenses	\$1,200		\$515	\$1,715	New Marshall
710	Training		\$6,000	\$11,845	\$5,845	Actual
740	Taxable Benefits	\$60,000		\$210,626	\$270,626	New Allowances
740	Operating Supplies		\$30,000	\$61,800	\$31,800	Not Needed
800.015	Engineers	\$12,000		\$0	\$12,000	New Sta. 1 Pavement
801	Professional Services - Other	\$12,000		\$14,240	\$26,240	Testing, Physicals
802	IT	\$5,500		\$20,600	\$26,100	
850	Telecommunications	\$1,000		\$16,480	\$17,480	
851	Insurance & Bonds	\$6,400		\$55,826	\$62,226	Previous Year's Insurance Owed
880	Fire Prevention		\$2,000	\$2,575	\$575	Not Needed
890	Contingencies		\$10,300	\$10,300	\$0	Place Holder Not Needed
963	Bank Fees	\$1,700		\$515	\$2,215	Estimate
980	Equipment Over \$5,000		\$17,000	\$25,750	\$8,750	Not Needed
985	Tax Chargebacks	\$2,000		\$515	\$2,515	
	Total Dept. 336 - Fire Operations	\$283,400	\$65,300			
715	FICA	\$42,000		\$76,448	\$118,448	Pays Higher
852	Medical Insurance	\$29,000		\$131,978	\$160,978	Error
857	HCSP		\$6,700	\$16,500	\$9,800	
858	Pension	\$173,000		\$194,744	\$367,744	Pays Higher
	Total Dept. 966 - Unallocated Expenses	\$244,000	\$6,700			
	TOTAL EXPENDITURES	\$547,400	\$72,000			
965	Transfer to Building Reserve		\$129,668	\$129,668	\$0	Loss
966	Transfer to Trucks		\$43,222	\$43,222	\$0	Loss
	Total Dept. 965 - Transfer of Funds	\$0	\$172,890			
STREET LIGHT FUND:						
Budget Amend - 12-19-22						

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
	TOTAL REVENUE	\$0	\$0			
	Total Dept. 223 - Streetlights	\$0	\$0			
	TOTAL EXPENDITURES	\$0	\$0			
SIDE STREET MAINTENANCE FUND:						
	Total Dept. 222 - Maintenance	\$0	\$0			
BUILDING FUND:						
610	Charges for Services	\$40,000		\$400,000	\$440,000	
664	Interest/Dividends	\$1,850		\$750	\$2,600	Higher Interest
680	Treasury Bill Fees	(\$700)		(\$2,000)	(\$2,700)	
	TOTAL REVENUE	\$41,150	\$0			
702	Salaries	\$48,000		\$138,497	\$186,497	New Employee
703	Contract Services		\$16,000	\$105,000	\$89,000	Not Needed
801	Professional Services - Other	\$2,000		\$11,000	\$13,000	
850	Telecommunications	\$400		\$500	\$900	
9811	Equipment Under \$5,000	\$600		\$0	\$600	New Account
	Total Dept. 371 - Safety Inspection	\$51,000	\$16,000			
715	FICA	\$3,600		\$11,465	\$15,065	Raises
	Total Dept. 966 - Unallocated Expenses	\$3,600	\$0			
	TOTAL EXPENDITURES	\$54,600	\$16,000			
965	Transfer to Reserves	\$2,550		\$17,952	\$20,502	
	Total Dept. 965 - Transfer of Funds	\$2,550	\$0			
LAW ENFORCEMENT FUND:						
660	Fines & Forfeits	\$4,000		\$12,000	\$16,000	
664	Interest/Dividends	\$6,500		\$2,000	\$8,500	Higher Rates
	TOTAL REVENUE	\$10,500	\$0			
	Total Dept. 278 - Ordinance Enforcement	\$0	\$0			
703.001	Authorized Overtime		\$75,000	\$125,000	\$50,000	Not Needed
800	Attorneys		\$13,000	\$50,000	\$37,000	Not Needed
	Total Dept. 310 - Crime Control	\$0	\$88,000			
900	Printing & Publishing		\$1,000	\$1,000	\$0	Not Needed
	Total Dept. 346 - Neighborhood Watch	\$0	\$1,000			
	TOTAL EXPENDITURES	\$0	\$89,000			
965	Transfer to Reserves	\$99,500		\$358,758	\$458,258	
	Total Dept. 965 - Transfer of Funds	\$99,500	\$0			
PARK FUND:						
590	Grants	\$17,000		\$0	\$17,000	New Grant

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
664	Interest/Dividends		\$14,000	\$15,000	\$1,000	
680	Treasury Bill Fees	(\$1,000)		(\$2,500)	(\$3,500)	
695	Tennis Lesson Fees		\$2,000	\$2,000	\$0	Not Needed
696	Donations	\$1,000		\$600	\$1,600	
699.000	Appropriations from Fund Balance	\$36,104		\$1,250	\$37,354	
	TOTAL REVENUE	\$53,104	\$16,000			
701	Commission Stipends	\$6,300		\$9,057	\$15,357	Actual
702	Salaries	\$3,500		\$39,867	\$43,367	Admin. FT
710	Training		\$900	\$1,000	\$100	Actual
717	Taxable Benefits	\$1,300		\$0	\$1,300	Actual
740	Operating Supplies		\$700	\$1,000	\$300	Not Needed
981	Equipment Under \$5,000		\$800	\$1,000	\$200	Actual
	Total Dept. 751 - Administration	\$11,100	\$2,400			
702	Salaries		\$3,000	\$10,277	\$7,277	Not Needed
801.050	Prof. Services - Tennis		\$1,700	\$2,000	\$300	Actual
975	Signage		\$1,000	\$2,073	\$1,073	Not Needed
	Total Dept. 754 - Recreation	\$0	\$5,700			
702	Salaries	\$18,500		\$94,764	\$113,264	Pay Raises
710	Training		\$600	\$700	\$100	Not Needed
717	Taxable Benefits	\$3,700		\$3,047	\$6,747	Employee Payout
740	Fuel	\$2,300		\$4,500	\$6,800	Fuel Costs
980	Equipment Over \$5,000		\$7,800	\$35,000	\$27,200	Actual
981	Equipment Under \$5,000		\$800	\$1,500	\$700	Actual
	Total Dept. 755 - Maintenance	\$24,500	\$9,200			
951	Projects	\$11,826		\$16,826	\$28,652	Actual
	Total Dept. 756 - Park Dev/Improvements	\$11,826	\$0			
715	FICA	\$2,500		\$12,578	\$15,078	Pay Raises
858	Pension	\$4,478		\$12,322	\$16,800	Pay Raises
	Total Dept. 966 - Unallocated Expenses	\$6,978	\$0			
					\$0	
	TOTAL EXPENDITURES	\$54,404	\$17,300			

UTILITY FUND:

O&M:

407	Water Sales During Construction		500	2,000	\$1,500	Not Required
408	Penalty Income	5,000		67,000	\$72,000	Slow Pays
421	New Customer/Install Fees	4,000		11,000	\$15,000	

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
423	Customer Call Out Income		500	500	\$0	Not Required
	TOTAL REVENUE	\$9,000	\$1,000			
555	Water Purchased	95,000		1,617,000	\$1,712,000	Water Main Breaks
560	Sewer Purchased	100,000		975,000	\$1,075,000	Water Main Breaks
603	Taxable Benefits	5,000		49,976	\$54,976	New Employee
607-D	Dental Insurance Premiums	1,438		6,912	\$8,350	Rate Change
607-M	Medical Insurance Premiums	19,124		95,493	\$114,617	Rate Change
609	Pension Expense	13,524		82,298	\$95,822	Rate Change
620-AB	R&M - Adm. Bldg.	3,000		6,000	\$9,000	Power Surges at AB
643-AB	Computer Services - Adm. Bldg.		12,000	35,000	\$23,000	Not Required
681-AB	Alarm Services - Adm. Bldg.	328		500	\$828	
645-LB	Operating Supplies - Lift & Booster Stations		1,000	1,000	\$0	Not Required
665-LB	Utilities - Lift & Booster Stations		3,000	22,000	\$19,000	
643-MF	Computer Services - Maint. Facility		13,000	34,000	\$21,000	Not Required
643-MF	Operating Supplies - Maint. Facility	2,000		20,000	\$22,000	
665-MF	Utilities - Maint. Facility	2,200		13,000	\$15,200	
677-MF	Leased Equipment	3,200		0	\$3,200	Skidsteer Rental
681-MF	Alarm Services - Maint. Facility	618		1,200	\$1,818	
620	R&M - System	5,000		25,000	\$30,000	
625	Root Foaming	750		7,500	\$8,250	Actual
631	Engineering Expense	6,000		25,000	\$31,000	
632	Auditing Expense		100	6,800	\$6,700	Actual
635	Attorneys		500	500	\$0	Not Required
636	Other Prof. Services		250	250	\$0	Not Required
653	Employee Training		1,500	4,000	\$2,500	Not Required
656	Misc. Employee Expenses		800	1,200	\$400	Not Required
673	Insurance & Bonds	3,000		35,000	\$38,000	Higher Rates
676	Postage	5,000		15,000	\$20,000	Monthly Billing
711	Memberships, Dues		3,000	15,000	\$12,000	Not Required
	TOTAL EXPENDITURES	\$265,182	\$35,150			
	TOTAL REVENUE & EXPENDITURES	(\$256,182)	(\$34,150)	(\$222,032)		
856	Transfers to Cap. Res.		222,032	550,030	\$327,998	

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

**CHARTER TOWNSHIP OF SUPERIOR
3040 NORTH PROSPECT RD
SUPERIOR TOWNSHIP, MICHIGAN 48198
734-482-6099**

2023 HOLIDAY OFFICE CLOSURE

Monday, January 2, 2023	New Year's Holiday
Monday, January 16, 2023	Martin Luther King, Jr. Day
Monday, February 20, 2023	President's Day
Friday, April 7, 2023	Good Friday
Monday, May 29, 2023	Memorial Day
Monday, June 19, 2023	Juneteenth
Tuesday, July 4, 2023	Independence Day
Monday, September 4, 2023	Labor Day
Monday, October 9, 2023	Indigenous People's Day
Friday, November 10, 2023	Veteran's Day
Thursday, November 23 & 24, 2023	Thanksgiving Day & Day after
Friday, December 22 - 29, 2023	Christmas Holiday & New Year's Eve

Lynette Findley, Clerk
Charter Township of Superior
3040 N. Prospect
Superior Township, MI 48198
734-482-6099

**CHARTER TOWNSHIP OF SUPERIOR
3040 NORTH PROSPECT RD
SUPERIOR TOWNSHIP, MICHIGAN 48198
734-482-6099**

2023 MEETING SCHEDULES

BOARD OF TRUSTEES

All regular meetings are held at the Township Hall, 3040 N. Prospect, at **7:00 p.m.** on the third Monday of each month. If a holiday falls on a third Monday, the meeting will be on the Tuesday following that Monday of that week.

Tuesday, January 17, 2023 (following Martin Luther King Day)
Tuesday, February 21, 2023 (following Presidents' Day)
Monday, March 20, 2023
Monday, April 17, 2023
Monday, May 15, 2023
Tuesday, June 20, 2023 (following Juneteenth Observed)
Monday, July 17, 2023
Monday, August 21, 2023
Monday, September 18, 2023
Monday, October 16, 2023
Monday, November 20, 2023
Monday, December 18, 2023

PLANNING COMMISSION (subject to Planning Commission approval)

All regular meetings are held at the Township Hall, 3040 N. Prospect, at 7:00 p.m. on the fourth Wednesday of each month, except for the November and December meetings, which will be held on the third Wednesday of the month.

Wednesday, January 25, 2023	Wednesday, July 26, 2023
Wednesday, February 22, 2023	Wednesday, August 23, 2023
Wednesday, March 22, 2023	Wednesday, September 27, 2023
Wednesday, April 26, 2023	Wednesday, October 25, 2023
Wednesday, May 24, 2023	Wednesday, November 15, 2023
Wednesday, June 28, 2023	Wednesday, December 20, 2023

Lynette Findley, Clerk
3040 N. Prospect
Superior Township, MI 48198
734-482-6099



SUPERIOR TOWNSHIP Record of Disbursements

Date: December 19, 2022

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

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

101 - General Fund

204 - Legal Defense Fund

219 - Streetlight Fund

220 - Side Street Maintenance Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

701 - Trust & Agency Fund

206 - Fire Fund

592 - Utility Dept.

Total amount for all disbursements - \$986,057.21

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.

User: NANCY

CHECK DATE FROM 12/12/2022 - 12/19/2022

DB: Superior .wp

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
11/22/2022	GENL	46039	ABBEY DOOR, LLC	GARAGE DOOR CLOSER @ BARN	1,470.00
11/22/2022	GENL	46040	AMAZON CAPITAL SERVICES, INC	BATTERIES	31.03
11/22/2022	GENL	46041	ANN ARBOR AREA TRANSPORTATION AUTH.	SEPTEMBER 2022	23,907.99
11/22/2022	GENL	46042	CARLISLE WORTMAN ASSOCIATES	2023 RECREATION PLAN	450.00
11/22/2022	GENL	46043	CAROLYN STUART	MILEAGE REIMBURSEMENT 10/26-11/3/22	36.88
11/22/2022	GENL	46044	CHRISTIAN LOVE FELLOWSHIP	PRECINCT RENTAL - NOV 8, 2022 ELECTION	500.00
11/22/2022	GENL	46045	COMCAST	PHONE SERVICE -NOVEMBER 2022	407.74
11/22/2022	GENL	46046	DELTA DENTAL	DENTAL INSURANCE - DEC 2022	854.68
11/22/2022	GENL	46047	DIXBORO CHURCH	PRECINCT RENTAL - NOV 8, 2022 ELECTION	250.00
11/22/2022	GENL	46048	FEDEX	OVERNIGHT MAIL	115.38
11/22/2022	GENL	46049	HUTSON, INC	JOHN DEERE TRACTOR REPAIR	877.39
11/22/2022	GENL	46050	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	85.00
11/22/2022	GENL	46051	JESSIE BOWERS	DUMP TICKET REIMBURSEMENT	10.75
11/22/2022	GENL	46052	JOSEPH JOHNSON	DUMP TICKET REIMBURSEMENT	11.50
11/22/2022	GENL	46053	MARCOANTONIO AGUIRRE	REIMBURSEMENT FOR PURCHASE AT CARQUEST	45.32
11/22/2022	GENL	46054	MLIVE MEDIA GROUP	LEGAL/ELECTION NOTICES	770.39
11/22/2022	GENL	46055	PARKWAY SERVICES	PORTAJOHNS @ SHOP	120.00
11/22/2022	GENL	46056	ROBERT ACTON	52-MECH/PLUMB INSPECTIONS 11/5-18/22	2,600.00
11/22/2022	GENL	46057	RON PEATRY	MILEAGE REIMBURSEMENT 11/7-18/22	200.00
11/22/2022	GENL	46058	STANDARD PRINTING	5 YEAR PLAN BINDING & BUSINESS CARDS	92.50
11/22/2022	GENL	46059	SUPERIOR TOWNSHIP CREDIT CARD ACCT	2023 ELECTRICAL LICENSE	293.50
11/22/2022	GENL	46060	SUPERIOR TWP UTILITY DEPARTMENT	DIESEL FUEL	153.80
11/22/2022	GENL	46061	TAZ NETWORKS, INC	PRINTING/DOCUWARE ISSUES	459.17
11/22/2022	GENL	46062	VSP INSURANCE CO	VISION INSURANCE - DEC 2022	240.79
11/22/2022	GENL	46063	WASHTENAW CO. SOIL EROSION	SOIL EROSION INSPECTION FEE	50.00
11/29/2022	GENL	46064	AMAZON CAPITAL SERVICES	CHRISTMAS TREE LIGHTING GIFTS	113.90
11/29/2022	GENL	46065	AMAZON CAPITAL SERVICES, INC	LABEL MAKER	159.99
11/29/2022	GENL	46066	AMERICAN APPLIANCE	OVERPAYMENT OF PERMIT - 9059 ARLINGTON D	120.00
11/29/2022	GENL	46067	ASSOCIATED PLUMBING & SEWER INC.	CLEANING OF SINK DRAINS - TOWN HALL	265.00
11/29/2022	GENL	46068	BOULLION SALES, INC.	HYDROLIC FLUID FOR JOHN DEERE	129.56
11/29/2022	GENL	46069	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	457.34
11/29/2022	GENL	46070	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES	1,252.50
11/29/2022	GENL	46071	D&D JANITORIAL SERVICES LLC	CLEANING OF TRINITY HEALTH FOR ELECTION	325.00
11/29/2022	GENL	46072	HOME DEPOT CREDIT SERVICES	CHRISTMAS LIGHTS/CHNP DECK REPAIR, SUPPL	579.03
11/29/2022	GENL	46073	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	170.00
11/29/2022	GENL	46074	KAYLON KHORSHEED	DUMP TICKET REIMBURSEMENT	50.00
11/29/2022	GENL	46075	LUCAS NURSERIES & LANDSCAPING	WREATH FOR TOWN HALL	113.98
11/29/2022	GENL	46076	MICHIGAN ASSESSORS ASSOCIATION	MEMBERSHIP 2023- CALOPISIS, MCCLEERY, CO	285.00
11/29/2022	GENL	46077	MICHIGAN MUNICIPAL TREASURER'S ASSO	MEMBERSHIP DUES 2023	99.00
11/29/2022	GENL	46078	PETTY CASH	LOAN FOR TAX SEASON	200.00
11/29/2022	GENL	46079	REGDRICK SPRATLING	DUMP TICKET REIMBURSEMENT	50.00
11/29/2022	GENL	46080	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	100.79
11/29/2022	GENL	46081	STATE OF MICHIGAN	2-ASSESSOR CERTIFICATION FOR 2023	350.00
11/29/2022	GENL	46082	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ZOOM -NOVEMBER 2022	54.99
11/29/2022	GENL	46083	SUPERIOR TOWNSHIP TAX FUND	REIMBURSEMENT FOR PETTY CASH FOR TAX SEA	200.00
11/29/2022	GENL	46084	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11-23-22 PAYROLL	94,928.98
11/29/2022	GENL	46085	SUPERIOR TWP UTILITY DEPARTMENT	K LOCKIE - CELL PHONE NOV 22	69.85
11/29/2022	GENL	46086	TAZ NETWORKS, INC	NETWORK/COMPUTER ISSUES	253.75
11/29/2022	GENL	46087	WASHTENAW COUNTY TREASURER	ANIMAL CONTROL SERVICES 2022	10,000.00
11/29/2022	GENL	46088	YPSILANTI ACE HARDWARE	SNOW SHOVELS	47.97
12/06/2022	GENL	46089	DTE ENERGY	STREETLIGHTS-NOV 22	7,139.71
12/06/2022	GENL	46090	WEX BANK	FUEL -NOVEMBER 2022	172.77
12/06/2022	GENL	46091	WEX BANK	FUEL -NOVEMBER 2022	122.84
12/06/2022	GENL	46092	WEX BANK	FUEL -NOVEMBER 2022	463.59
12/06/2022	GENL	46093	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF DECEMBER 2022	300.50

Check Date	Bank	Check	Vendor Name	Description	Amount
12/06/2022	GENL	46094	DES MOINES STAMP	STAMP FOR TREASURY	37.00
12/06/2022	GENL	46095	DTE ENERGY	GEN/LAW SPLIT/OLD TOWN HALL ELEC -NOV 22	1,291.33
12/06/2022	GENL	46096	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	136.00
12/06/2022	GENL	46097	JAMEEL S WILLIAMS	LEGAL SERVICES - NOVEMBER 2022	2,219.50
12/06/2022	GENL	46098	OHM ADVISORS	ENGINEERING SERVICES	4,847.50
12/06/2022	GENL	46099	ROBERT ACTON	22-MECH/PLUMB INSPECTIONS 11/18-12/2/22	1,100.00
12/06/2022	GENL	46100	ROBERTSON MORRISON INC.	INSPECTION OF FURNACES - CO LEAK	662.50
12/06/2022	GENL	46101	RON PEATRY	MILEAGE REIMBURSEMENT 11/21-12/2/22	183.13
12/06/2022	GENL	46102	SITEONE LANDSCAPE SUPPLY, LLC	ROCK SALT	360.15
12/06/2022	GENL	46103	STANDARD PRINTING	WINTER TAX BILLS	192.00
12/06/2022	GENL	46104	SUPERIOR TOWNSHIP CREDIT CARD ACCT	TRAINING - LEWIS MTA	150.00
12/06/2022	GENL	46105	SUPERIOR TOWNSHIP TAX FUND	TAX ASSESSMENT 9045 MACARTHUR BLVD	100.00
12/06/2022	GENL	46106	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 12/8/22 PAYROLL	50,106.12
12/06/2022	GENL	46107	SUPERIOR TWP UTILITY DEPARTMENT	FINAL PAYMENT FOR SIGN AT UTILITY BUILDI	8,636.24
12/06/2022	GENL	46108	WASHTENAW COUNTY ROAD COMMISSION	SEMCOG - MACARTHUR	275.31
12/06/2022	GENL	46109	WASHTENAW COUNTY ENVIRONMENTAL HEAL	PERMIT FOR WELL	519.00
12/13/2022	GENL	46110	ABSOPURE WATER COMPANY	COOLER RENTAL - NOV 2022	119.00
12/13/2022	GENL	46111	AMAZON CAPITAL SERVICES, INC	SUPPLIES FOR BOARD PACKETS	216.97
12/13/2022	GENL	46112	BILL BALMES	CELL PHONE STIPEND - DEC 2022	50.57
12/13/2022	GENL	46113	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - JAN 2023	9,191.92
12/13/2022	GENL	46114	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES	845.00
12/13/2022	GENL	46115	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF NOVEMBER 2022	300.50
12/13/2022	GENL	46116	COMCAST	INTERNET -NOV 22	260.75
12/13/2022	GENL	46117	DTE ENERGY	SIREN @ 1989 PROSPECT -NOV 22	690.34
12/13/2022	GENL	46118	GORDON FOOD SERVICE, INC.	TREE LIGHTING SUPPLIES	104.78
12/13/2022	GENL	46119	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	119.00
12/13/2022	GENL	46120	KCI	POSTAGE FOR PERSONAL PROPERTY STATEMENTS	142.50
12/13/2022	GENL	46121	LAURA BENNETT	CELL PHONE STIPEND - DEC 2022	50.57
12/13/2022	GENL	46122	LISA LEWIS	CELL PHONE STIPEND - DEC 2022	50.57
12/13/2022	GENL	46123	MEDMUTUAL LIFE	LIFE INSURANCE 2023	164.59
12/13/2022	GENL	46124	MLIVE MEDIA GROUP	LEGAL NOTICES	422.26
12/13/2022	GENL	46125	NANCY MASON	CELL PHONE STIPEND - DEC 2022	50.57
12/13/2022	GENL	46126	O'REILLY AUTOMOTIVE, INC.	OIL & ANTIFREEZE	113.32
12/13/2022	GENL	46127	OHM ADVISORS	ENGINEERING SERVICES	14,583.50
12/13/2022	GENL	46128	VOID		0.00 V
Void Reason: Created From Check Run Process					
12/13/2022	GENL	46129	PAULA CALOPISIS	CELL PHONE STIPEND - DEC 2022	50.57
12/13/2022	GENL	46130	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL -DECEMBER 2022	2,107.00
12/13/2022	GENL	46131	SARAH COLLIER	REIMBURSEMENT FOR FUEL FOR TOWNSHIP VEHI	55.50
12/13/2022	GENL	46132	SONYA FISCHER	CELL PHONE STIPEND - DEC 2022	50.57
12/13/2022	GENL	46133	STANDARD PRINTING	WINTER TAX BILLS	2,628.40
12/13/2022	GENL	46134	SUPERIOR TOWNSHIP CREDIT CARD ACCT	2023 MIDEAL REGISTRATION	680.79
12/13/2022	GENL	46135	SUPERIOR TWP PAYROLL FUND	HSA FEES - DEC 2022	12.75
12/13/2022	GENL	46136	TAZ NETWORKS, INC	NETWORK FLAT FEE -DECEMBER	1,887.49
12/13/2022	GENL	46137	THE ARBOR CONSORT	CAROLERS - TREE LIGHTING	225.00
12/13/2022	GENL	46138	WASHTENAW COUNTY TREASURER	2022 CONTRACT -DECEMBER 2022	139,057.70 V
Void Reason: SHOULD OF RUN SEPERATE					
12/13/2022	GENL	46139	YPSILANTI MEALS ON WHEELS	2022 ADDITIONAL DONATION	7,850.00
12/13/2022	GENL	46140	WASHTENAW COUNTY TREASURER	2022 CONTRACT -DECEMBER 2022	137,921.70
12/13/2022	GENL	46141	WASHTENAW COUNTY TREASURER	TRAILER FEES - NOV 2022	1,136.00
Total Paper Check:					544,565.81

GENL TOTALS:

Total of 103 Checks:
Less 2 Void Checks:

Total of 101 Disbursements:

544,565.81
139,057.70
405,508.11

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
11/22/2022	FIRE	26430	COMCAST	INTERNET - STATION #2 -DEC 2022	280.83
11/22/2022	FIRE	26431	COMCAST	PHONE SERVICE -STATIONS # 1 & 2 ONOV 22	494.04
11/22/2022	FIRE	26432	DAN KIMBALL	REIMBURSEMENT FOR SMOKE DETECTORS	209.77
11/22/2022	FIRE	26433	DELTA DENTAL	DENTAL INSURANCE - DEC 2022	1,077.76
11/22/2022	FIRE	26434	DTE ENERGY	GAS - STATION #1 -NOV 22	961.75
11/22/2022	FIRE	26435	HOME DEPOT CREDIT SERVICES	STATION SUPPLIES	359.94
11/22/2022	FIRE	26436	NATIONAL HOSE TESTING SPECIALTIES	2022 ANNUAL TESTING OF LADDERS	1,406.50
11/22/2022	FIRE	26437	PRIORITY ONE EMERGENCY	BADGES	335.96
11/22/2022	FIRE	26438	ROBERTSON MORRISON INC.	FURNANCE WORK - STATION #2	887.50
11/22/2022	FIRE	26439	SUPERIOR TOWNSHIP CREDIT CARD ACCT	IAAI MEMBERSHIP 2023	75.24
11/22/2022	FIRE	26440	VSP INSURANCE CO	VISION INSURANCE - DEC 2022	258.94
11/22/2022	FIRE	26441	WASHTENAW AREA MUTUAL AID ASSOC	ANNUAL DUES FOR WAMAA 2023	1,000.00
11/29/2022	FIRE	26442	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	326.90
11/29/2022	FIRE	26443	AUTO VALUE YPSILANTI	OIL DRI	77.16
11/29/2022	FIRE	26444	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	190.71
11/29/2022	FIRE	26445	CORRIGAN OIL COMPANY	DEF FUEL	202.45
11/29/2022	FIRE	26446	LUCAS NURSERIES & LANDSCAPING	WREATH FOR STATION #1	113.98
11/29/2022	FIRE	26447	PRIORITY ONE EMERGENCY	SHOULDER PATCHES	600.00
11/29/2022	FIRE	26448	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11-23-22 PAYROLL	88,759.45
11/29/2022	FIRE	26449	TAZ NETWORKS, INC	NEW DOCKING STATION	145.00
12/06/2022	FIRE	26450	COMCAST	INTERNET SERVICES - ST #1 - DEC 2022	220.86
12/06/2022	FIRE	26451	CORRIGAN OIL COMPANY	339 GALLONS DIESEL FUEL	1,419.09
12/06/2022	FIRE	26452	MARC A VOLGER & ASSOCIATES LLC	BLS INSTRUCTOR COURSE - BURNS	300.00
12/06/2022	FIRE	26453	OHM ADVISORS	ENGINNERING SERVICES - PAVEMENT REPLACEM	8,740.50
12/06/2022	FIRE	26454	POWERVAC	JET & VAC INTERIOR TRENCH DRAINS	2,253.00
12/06/2022	FIRE	26455	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 12/8/22 PAYROLL	66,237.76
12/06/2022	FIRE	26456	SUPERIOR TWP UTILITY DEPARTMENT	SIGN AT UTILITY BUILDING FINAL PAYMENT	4,318.13
12/06/2022	FIRE	26457	TAZ NETWORKS, INC	NEW LAPTOP - FRENCH	725.00
12/06/2022	FIRE	26458	VERIZON WIRELESS	CELL PHONES -NOV 2022	440.70
12/06/2022	FIRE	26459	WEX BANK	FUEL -NOVEMBER 2022	139.35
12/12/2022	FIRE	26460	KOOL RADIATOR SERVICE, INC	EMERGENCY TRUCK REPAIR ENGINE 11-2	10,128.29
12/13/2022	FIRE	26461	AMAZON CAPITAL SERVICES, INC	WATER FILTERS	387.72
12/13/2022	FIRE	26462	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - JAN 2023	13,378.39
12/13/2022	FIRE	26463	CANTRELL'S CARPET CLEANING, LLC	CARPET CLEANING - STATION #1	1,006.00
12/13/2022	FIRE	26464	CORRIGAN OIL COMPANY	215.8 GALLONS DIESEL FUEL	735.44
12/13/2022	FIRE	26465	DTE ENERGY	ELECTRIC & GAS - STATION #2- NOV 222	804.98
12/13/2022	FIRE	26466	EMERGENT HEALTH PARTNERS	2022 - DECEMBER	2,495.39
12/13/2022	FIRE	26467	FIREWRENCH OF MICHIGAN	REPAIRS - ENGINE 1	5,390.33
12/13/2022	FIRE	26468	GRAINGER	RESPIRATOR FILTERS	119.90
12/13/2022	FIRE	26469	LINDE GAS & EQUIPMENT, INC	OXYGEN CYLINDER RENTAL	44.02
12/13/2022	FIRE	26470	MEDMUTUAL LIFE	LIFE INSURANCE 2023	136.20
12/13/2022	FIRE	26471	NEPA CERTIFICATION DEPT	RECERTIFICATION KIMBALL FIRE PLAN EXAMIN	180.00
12/13/2022	FIRE	26472	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT - JAN 202	249.90
12/13/2022	FIRE	26473	SUB-AQUATICS, INC	SEMIN ANNUAL MAINTENANCE - AIR TESTS	961.44
12/13/2022	FIRE	26474	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES 2022	6,250.00
12/13/2022	FIRE	26475	SUPERIOR TWP PAYROLL FUND	HSA FEES - DEC 2022	141.89
12/13/2022	FIRE	26476	TAZ NETWORKS, INC	NETWORK FLAT FEE -DECEMBER	640.60
12/13/2022	FIRE	26477	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT - DEC 202	240.14
12/13/2022	FIRE	26478	WASHTENAW COUNTY HAZMAT AUTHORITY	2022 DUES	500.00
Total Paper Check:					226,348.90

FIRE TOTALS:

12/13/2022 10:04 AM

User: NANCY
DB: Superi wp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 12/13/2022 - 12/19/2022

Page: 2/2

Check Date	Bank	Check	Vendor Name	Description	Amount
Total of 49 Checks:					226,348.90
Less 0 Void Checks:					0.00
Total of 49 Disbursements:					<u>226,348.90</u>

10:02 AM
 12/13/22
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 NOVEMBER 22 THROUGH DECEMBER 19, 2022

DATE	NUM	NAME	MEMO	AMOUNT
100 - CASH - O&M				
101 - CHECKING - CHASE 205000485529				
11/22/22	13928	AUTO VALUE YPSILANTI	TRUCK SUPPLIES	(230.26)
11/22/22	13929	COMCAST - PHONES	PHONES ADMIN/MAINT -NOV 22	(377.30)
11/22/22	13930	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - DEC 2022	(747.24)
11/22/22	13931	LIVE VOICE	ANSWERING SERVICE - NOV22	(490.37)
11/22/22	13932	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF BUILDINGS - NOV 22	(834.18)
11/22/22	13933	REDWOOD LIVING INC.	REFUND W/S OVERPAYMENT	(1,910.49)
11/22/22	13934	STEPHANIE WALKER	REFUND W/S OVERPAYMENT	(911.24)
11/22/22	13935	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QB MONTHLY CHARGE FOR USERS -NOV 22	(243.50)
11/22/22	13936	TAZ NETWORKS INC.	PRINTER ISSUES	(181.25)
11/22/22	13937	SUPERIOR TWP. GENERAL FUND	NEW DUMPSTERS FOR UTIL. DEPT. BUILDINGS	(120.00)
11/22/22	13938	VISION SERVICE PLAN	VISION INSURANCE - DEC 22	(170.61)
11/22/22	13939	YPSILANTI COMM. UTILITIES AUTHORITY	W/S - OCT 22	(183,553.89)
11/29/22	13940	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(132.66)
11/29/22	13941	COMCAST	INTERNET - MAINT. FAC. - NOV22	(220.86)
11/29/22	13942	CORRIGAN OIL CO.	DIESEL FUEL	(1,225.10)
11/29/22	13943	DTE	GAS/ELEC - NOV 22	(1,801.19)
11/29/22	13944	QUADIENT LEASING USA, INC.	POSTAGE MACHINE LEASE - 4TH/22	(588.57)
11/29/22	13945	SUPERIOR TWP. GENERAL FUND	WATER RATE POSTING WITH MLIVE	(52.63)
11/29/22	13946	SUPERIOR TWP. PAYROLL FUND	PAYROLL 11/23 & PENSION NOV 22	(32,289.24)
11/29/22	13947	TERMINIX PROCESSING CENTER	PEST CONTROL	(67.00)
11/29/22	13948	VERIZON	CELL PHONES - NOV22	(469.01)
12/06/22	13949	AMAZON CAPITAL SERVICES, INC.	MAINT. BLDG. SUPPLIES	(434.95)
12/06/22	13950	ENVIRONMENTAL SYSTEMS RES. INST.	ARCVIEW MAINT. FEES (5 LICENSES)	(2,900.00)
12/06/22	13951	JACK DOHENY COMPANIES, INC.	MAINTENANCE ON VACTOR	(4,411.02)
12/06/22	13952	OHM ENGINEERING ADVISORS	GENERAL ASSISTANCE	(3,187.50)
12/06/22	13953	SUPERIOR TWP. PAYROLL FUND	PAYROLL -12/8/22	(25,197.89)
12/06/22	13954	TAZ NETWORKS INC.	MISSDIG ISSUES	(36.25)
12/06/22	13955	UIS	TROUBLESHOOT COMM. PROBLEMS	(315.60)
12/06/22	13956	WEX BANK	FUEL - NOV 22	(427.82)
12/13/22	13957	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(91.96)
12/13/22	13958	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - NOV22	(9,722.83)
12/13/22	13959	BADGER METER	MONTHLY SERVICE - NOV22	(2,670.89)
12/13/22	13960	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - JAN 23	(9,979.94)
12/13/22	13961	COMCAST	INTERNET - NOV 22	(469.13)
12/13/22	13962	CORE & MAIN	METERS	(3,769.00)
12/13/22	13963	DTE	GAS/ELEC - NOV 22	(3,526.81)
12/13/22	13964	ERIC CARNACCHI	REFUND W/S OVERPAYMENT	(9.95)
12/13/22	13965	ETNA SUPPLY	NIPPLES & GASKETS	(900.00)
12/13/22	13966	INGERSOLL RAND	MAINTENANCE ON PM T-30 AIR COMPRESSOR	(801.36)
12/13/22	13967	LOMA TRUCKING	STONE & SAND	(2,320.60)
12/13/22	13968	MEDMUTUAL LIFE	LIFE INSURANCE - JAN 2023	(79.45)
12/13/22	13969	MILLENNIUM BUSINESS SYSTEMS	COPIER LEASE	(465.26)
12/13/22	13970	PARAGON LABORATORIES	BACTI SAMPLE TEST	(75.00)
12/13/22	13971	PROFESSIONAL BUILDING MAINTENANCE	BUILDING CLEANING - DEC 22	(834.18)

10:02 AM
 12/13/22
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 NOVEMBER 22 THROUGH DECEMBER 19, 2022

DATE	NUM	NAME	MEMO	AMOUNT
12/13/22	13972	QUADIENT	POSTAGE METER REFILLS	(1,083.44)
12/13/22	13973	ROBERTSON MORRISON INC.	TROUBLESHOOT HVAC	(445.00)
12/13/22	13974	SUPERIOR TWP. PAYROLL FUND	HSA FEES - DEC 22	(12.75)
12/13/22	13975	WEINGARTZ	MAINTENANCE ON MOWERS	(1,369.67)
12/13/22	13976	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - AR PROPERTIES - OCT+NOV22	(404.86)
TOTAL 101 - CHECKING - CHASE 205000485529				(302,559.70)
TOTAL 100 - CASH - O&M				(302,559.70)
120 - CASH - CAPITAL RESERVE				
125 - CR CHKG. - CHASE 639918234				
11/22/22	893	SUPERIOR TWP. GENERAL FUND	LUCAS LETTER TO LASALLE	(200.00)
11/29/22	894	A1 FLOORING	NEW CARPETING - ADM. BLDG.	(5,500.00)
12/06/22	895	JOHNSON SIGN CO.	FINAL PAYMENT - TOWNSHIP ELECTRIC SIGN	(17,272.50)
12/06/22	896	OHM ENGINEERING ADVISORS	WATER SYSTEM MASTER PLAN	(28,668.00)
TOTAL 125 - CR CHKG. - CHASE 639918234				(51,640.50)
TOTAL 120 - CASH - CAPITAL RESERVE				(51,640.50)
TOTAL				(354,200.20)