

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
SEPTEMBER 16, 2024
7:00 P.M.
AGENDA**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. APPROVAL OF AGENDA**
- 5. PRESENTATIONS AND PUBLIC HEARING**
- 6. CITIZEN PARTICIPATION**
- 7. CONSENT AGENDA**
 - A. APPROVAL OF MINUTES **TAB 1****
 1. August 19, 2024, Regular Meeting
 - B. REPORTS **TAB 2****
 1. Supervisor
 2. Liaison Report on Parks & Recreation Commission Meeting – Trustee Lindke
 3. Recreation/Community Center Update – Lynette Findley
 4. Departmental Reports: Building Department, Fire Department, Parks Commission Minutes, Sheriff’s Report, Utility Department’s Report, Assessing Report
 5. Treasurer’s Reconciliation
 6. Controller’s Report
 7. Monthly Financial Reports, August
 - C. COMMUNICATIONS **TAB 3****
 1. C2PST (Committee to Promote Superior Township)
- 8. ITEMS REMOVED FROM THE CONSENT AGENDA**
- 9. UNFINISHED BUSINESS **TAB 4****
 - A. Resolution 2024-51, Budget Amendments for All Funds
- 10. NEW BUSINESS **TAB 5****
 - A. Resolution 2024-56, Approve the Purchase of Service Agreement Between the Charter Township of Superior and the Ann Arbor Area Transportation Authority (AAATA)

- B. Resolution 2024-57, Allocate Operational Funds to the Superior Township Parks and Recreation Department for Management and Coordination of American Rescue Plan Act (ARPA) Funded Programs
- C. Resolution 2024-58, Approve the Updated Policy and Procedure for Use and Operation of Township Pool Vehicles, Township-Owned Vehicles, and the Use of Private Vehicles for Township Business
- D. Motion to Terminate Morris' Contract and Ask New Contractors to Apply
- E. Motion to Accept Gifted Parcel on Midway Boulevard
- F. Motion to Approve Fence for Plymouth Road Pathway
- G. Approve Conklin Landscaping, Inc. Contract
- H. Approve Contract with TradeScouts
- I. Approve Contract with CLR (Community. Leadership. Revolution)
- J. Approve Contract with Civic Duty Education Night
- K. Motion to Schedule Truth in Taxation Hearing for October 21, 2024

Discussion Items:

- A. Ordinance Officer: Job Description
- B. ADA Sidewalk Ramps
- C. OHM Projects: Status Update
- D. Geddes Road Walking Path
- E. Priority Waste
- F. Geddes Ridge Street Lamp
- G. Infinity Homes, LLC
- H. Lasalle
- I. Eastern Washtenaw Community and Recreational Center

11. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS TAB 6

12. PLEAS AND PETITIONS

13. ADJOURNMENT

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

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**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
AUGUST 19, 2024
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 August 19, 2024, at the Superior Charter Township Hall, 3040 North Prospect, Superior Charter Township, Michigan.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

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

Absent: Trustee Bill Secrest.

4. PRESENTATIONS AND PUBLIC HEARINGS

A. TRADESCOUTS: PASTOR HAROLD WIMBERLY, CHRISTIAN LOVE FELLOWSHIP

A video presentation took place followed by a verbal presentation.

- Cassandra Vaughn, Executive Director of TradeScouts, introduced the TradeScouts program, emphasizing its grassroots approach to bridging the skilled trades gap among middle and high school students. The program, inspired by her husband's research on the skilled trades gap in Detroit, aims to expose students to various trades through hands-on learning with tools and career exploration. She highlighted the program's unique approach, which combines social-emotional learning with practical skills. For example, students are tasked with designing and budgeting a home, helping them understand real-world applications of their skills. Vaughn emphasized the transformative impact of the program, noting that students learn valuable life skills that extend beyond the classroom. She concluded by stressing the importance of investing in such programs to foster community development.
- Treasurer Lewis expressed enthusiasm for the program, noting familiarity with Mr. Vaughn's work and its impact. She inquired about the percentage of Charter Township of Superior residents participating in the program and the anticipated number of participants for the upcoming sessions.
- Pastor Harold Wimberly responded that out of the twelve students in the current session, seven were from the local area, and others were from nearby communities. He emphasized the importance of commitment from both students and parents in the program, noting that the students came from various backgrounds, including as far as Highland Park. He mentioned that despite funding challenges, the program remains dedicated to serving the community.

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- Clerk Findley added that the funds being requested were already allocated to the Eastern Washtenaw Community and Recreation Center and highlighted the need for activities like TradeScouts, especially in anticipation of the new Eastern Washtenaw Community and Recreation Center.
- Supervisor Schwartz asked about the program's structure, specifically whether it was designed to run as a fall and winter semester program. He also inquired if the same students would continue in both semesters.
- Pastor Harold Wimberly explained that while the program is planned in semesters, they aim to have different students in each session to broaden the impact. He highlighted the need to capture the interest of students early on, showing them the potential careers in skilled trades.
- Clerk Findley reiterated the importance of these activities in keeping the community engaged, especially as the new Eastern Washtenaw Community and Recreation Center is being developed.
- Trustee Lindke asked if there could be a focus on increasing the participation of Charter Township of Superior kids in future sessions.
- Pastor Harold Wimberly assured that they would target more local students, especially with the expansion of the program into schools.
- Treasurer Lewis inquired about the program's attendance criteria.
- Pastor Harold Wimberly explained that the program enforces strict attendance policies, treating it like a real-world job experience with limited allowances for absences.

5. ADOPTION OF AGENDA

It was moved by Trustee McGill supported by Trustee Lindke, to adopt the agenda.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

- Steve Schultz, Eastbrook St., expressed dissatisfaction with trash collection services and gave suggestions on improving communication.
- Brenda Baker, Ashton Ct., spoke on behalf of the Committee to Promote Superior Township (C2PST).
- Ramona Parker Hayden, Stamford Rd., raised concerns with the financial status of the Township and gave suggestions.
- Emily Dabish Yahkind, Beaumont Dr., spoke about her vision for the Township as the Supervisor-Elect.
- Bill Sowerby, Woodhill Cir., expressed dissatisfaction with trash collection services.
- Jeff, Zoom, expressed dissatisfaction with the results of the August 6, 2024, State Primary.

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7. CONSENT AGENDA

It was moved by Trustee McGill supported by Trustee Caviston to approve the consent agenda with the following amendments:

1. Removal of the following Reports:
 - A. Utility Department Report
 - B. Clerk's Update on August 6th, State Primary
 - C. Controllers Report
 - D. Supervisor's Report
2. Corrections of Minutes:
 - A. July 15, 2024, Regular Meeting

The motion to approve the consent agenda carried by unanimous vote.

A. APPROVAL OF MINUTES

1. JULY 9, 2024, SPECIAL MEETING
2. JULY 15, 2024, REGULAR MEETING
3. JULY 23, 2024, SPECIAL MEETING

B. REPORTS

1. SUPERVISOR
2. LIAISON REPORT ON PARKS & RECREATION COMMISSION MEETING – TRUSTEE LINDKE
3. RECREATION/EASTERN WASHTENAW COMMUNITY AND RECREATION CENTER UPDATE – LYNETTE FINDLEY
4. DEPARTMENTAL REPORTS: BUILDING DEPARTMENT, FIRE DEPARTMENT, PARKS COMMISSION MINUTES, SHERIFF'S REPORT, UTILITY DEPARTMENT'S REPORT, ASSESSING REPORT
5. CLERK'S UPDATE ON AUGUST 6TH, STATE PRIMARY
6. TREASURER'S RECONCILIATION
7. TREASURER'S INVESTMENT REPORT
8. CONTROLLER'S REPORT
9. MONTHLY FINANCIAL REPORTS, JULY

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C. COMMUNICATIONS

- 1. C2PST (COMMITTEE TO PROMOTE SUPERIOR TOWNSHIP)**
- 2. MICHIGAN DEPARTMENT OF LABOR & ECONOMIC OPPORTUNITY (LEO)**

8. ITEMS REMOVED FROM THE CONSENT AGENDA

A. UTILITY DEPARTMENT REPORT

- Trustee McGill informed the Board that Mary Burton, Utilities Director, was unable to attend the meeting due to a family bereavement. She extended the Board's condolences to Mary and her family during this time. McGill then addressed the Utilities Department's ongoing issues, specifically the need for meter replacements at Trinity Health. She reminded the Board that last month, Mary Burton had discussed water loss issues, revealing that some meters at Trinity Health were not functioning properly, leading to inflated water bills within the Township. McGill stressed the importance of the Board's support for the Utilities Department in addressing water loss issues and ensuring the necessary meter replacements are carried out.
- Supervisor Schwartz acknowledged the situation, noting that meter replacements are typically managed as standard procedure.
- Trustee McGill highlighted that Trinity Health has been reluctant to cover the costs for the necessary meter replacements, emphasizing the need for the Board to address this issue directly with Trinity Health.
- Supervisor Schwartz concurred, stating that the matter would need to be formally addressed with Trinity Health.
- Trustee McGill reiterated the importance of the Board's continued support for Rickey Harding, Maintenance Superintendent, and Mary Burton as they implement a plan to resolve the issue with Trinity Health.

B. CLERKS UPDATE ON AUGUST 6TH, STATE PRIMARY

- Trustee McGill expressed gratitude to Clerk Findley and her team for running a well-organized election. McGill acknowledged the hard work of the Clerk's team and mentioned that she had read the election report. While noting that there were some concerns within the report, McGill hoped that these issues would be resolved quickly and efficiently. She emphasized her appreciation for the effort and dedication shown by Clerk Findley and her team.
- Clerk Findley responded with a brief comment, thanking Trustee McGill for the acknowledgment. She urged everyone to read the entire election report, highlighting its importance. She shared a personal reflection, mentioning that she recently celebrated her 70th birthday and that her last eight years as an elected official had been the worst profession experience of her entire life. Clerk Findley expressed disappointment with certain actions that took place during the August election, alluding to inappropriate conduct by some individuals, though she chose not to go into detail. She concluded by encouraging everyone to review the report in detail.
- Trustee McGill reiterated the importance of reading the report and once again thanked Clerk Findley and her team for their efforts.

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C. CONTROLLERS REPORT

- Trustee McGill questioned whether the job recommendation had been opened as planned, especially since it was almost September. She expressed concerns that the process to hire a Controller should have already begun.
- Clerk Findley emphasized the urgency of addressing the Controller situation, noting that this was the third or fourth meeting without a Controller present. She suggested that the issue needed to be resolved immediately, not postponed until after the next township officials took office in November. She believes that the current situation allowed the Township to be taken advantage of.
- Trustee McGill expressed disappointment, especially since important issues were on the agenda.
- Supervisor Schwartz stated he would give the Controller a quick call, though he acknowledged that this should not have been necessary.
- Trustee Lindke supported the need for a Controller to be onsite, stating that it would greatly benefit the Township. She mentioned discussing a potential candidate from a company currently doing business with another township, highlighting the importance of having local, professional support.
- Trustee Lindke continued, asking about recent changes in the Utilities budget, particularly regarding a new \$16,000.00 allocation for mileage, which had not been in the previous budget. She also inquired about a reduction of \$38,000.00 for "forfeited funds to use," seeking clarification on what that meant.
- Treasurer Lewis suggested that the \$38,000.00 could be related to someone no longer receiving certain benefits. She also noted that when she contacts the Controller with questions, he responds immediately.
- Trustee Lindke emphasized the critical nature of the Controller position for local government. She pointed out that having someone local could have prevented past issues and urged the incoming leadership to assess security protocols, including building security and access controls.
- Treasurer Lewis agreed, expressing her preference for better security measures, such as locked doors and clear control over who has access to keys.
- Trustee Lindke echoed the need for improved security, citing specific concerns about open windows and unsecured offices.
- Treasurer Lewis agreed again, stating that people should not have the freedom to walk into secure areas without proper authorization.
- Trustee McGill emphasized that such unrestricted access should not be allowed.
- Treasurer Lewis agreed, reinforcing the need for stricter controls over who can enter certain areas within the Township building.
- Trustee Lindke concluded by highlighting the ongoing security concerns, including unsecured offices and the potential risks involved. She expressed hope that the new administration would address these issues comprehensively.

D. SUPERVISOR'S REPORT

- Supervisor Schwartz began by addressing the completion of the Plymouth Road path and the recent repair of the pothole on MacArthur Blvd and Clark Rd. He mentioned that the Washtenaw County Road Commission took care of the pothole repair a couple of weeks ago, including resetting the drain.
- Claire Martin from OHM confirmed that only punch list items were left to complete on the Plymouth Road path.

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- Supervisor Schwartz discussed complaints from two residents about the proximity of the new pedestrian path to their homes, leading to an increase in people cutting through their backyards. He suggested installing a fence along the path to address the issue and mentioned that he would bring a formal bid to the Board in September. He also suggested replanting trees along Plymouth Road to address concerns about removed trees and discussed extending the sidewalk from the crosswalk at Cherry Hill and Plymouth Road to Short Street.
- Trustee McGill asked whether it made sense to install the fence now or if it would be better to wait until any ongoing construction was completed.
- Supervisor Schwartz responded that the installation of the fence wouldn't interfere with construction since it only required minimal equipment.
- Supervisor Schwartz then addressed the \$93,500.00 in damages demanded by Washtenaw County Parks and Recreation due to delays caused by the Township. He explained that these costs were reasonable according to OHM, and he asked the Board whether they wanted to approve the costs that night or wait until September. He also mentioned that the costs would be included as an item of damage in an ongoing lawsuit.
- Clerk Findley insisted on more information and requested two more bids for the fencing, noting that only one bid had been offered as an example.
- Supervisor Schwartz clarified that he intended to get more bids for the fencing and reiterated the issue with the County.
- Trustee McGill noted the amount of \$93,500.00 and expressed a need for more information before making a decision.
- Supervisor Schwartz explained that he had only received the information on August 15th, so there hadn't been much time for review. He offered to table the decision until September or to address it that night.
- Treasurer Lewis asked if holding off on the decision would cost the Township more money.
- Supervisor Schwartz noted that delaying the decision by a month would not incur additional costs, but he emphasized the good relationship the Township had with the Washtenaw County Parks department and the need to address the issue promptly.

It was moved Trustee Lindke supported by Trustee McGill to approve the payment of \$93,500.00 in damages to Washtenaw County Parks and Recreation due to delays caused by the Township (and to instruct legal counsel to include this amount as an item of damage in the ongoing lawsuit, with the understanding that the Township will seek reimbursement for some or all of the costs as appropriate).

Roll Call

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

Nays: None.

Motion carried by unanimous vote.

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9. UNFINISHED BUSINESS

A. APPOINTMENT PROCESS TO SUPERIOR TOWNSHIP ROAD COMMITTEE

- Supervisor Schwartz suggested those with a background in engineering or road work. The committee would review PACER information from the Washtenaw County Road Commission and advise on prioritizing roads for reconstruction, repair, or maintenance. He highlighted the importance of having qualified individuals to guide these decisions. He emphasized the importance of making it an open process, allowing at least one month for consideration, and possibly establishing the committee by September or October.

10. NEW BUSINESS

A. RESOLUTION 2024-51, BUDGET AMENDMENTS FOR ALL FUNDS

It was moved by Trustee McGill supported by Trustee Lindke to table the resolution to the September 16, 2024, regular meeting.

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

~~BUDGET AMENDMENTS FOR ALL FUNDS~~

~~RESOLUTION NUMBER: 2024-51~~

~~DATE: AUGUST 19, 2024~~

~~**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 2024 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.~~

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The motion carried by unanimous vote.

B. RESOLUTION 2024-52, APPROVE CLR (COMMUNITY. LEADERSHIP. REVOLUTION) PROGRAMMING PROPOSAL

- Jamal Bufford, Director of the Washtenaw County Chapter of My Brother's Keeper, introduced the initiative, explaining its mission to support young Black and Brown children in overcoming barriers related to criminal legal inequity, economic inequity, and educational inequity. He highlighted the organization's work during the COVID-19 pandemic, providing relief in the form of masks, gloves, and cleaning supplies in MacArthur and Sycamore Meadows. Bufford shared the origins of their community engagement efforts, which began in response to concerns about gun violence and the need for safe outdoor activities for children.
- Justin Harper elaborated on the program's focus on social-emotional learning, nutrition, and sports. He mentioned the addition of new activities, such as mindfulness, yoga, breakdancing, and music, aimed at providing children with a well-rounded experience. Mr. Harper emphasized the importance of teaching life skills through sports and other activities, helping children apply lessons like perseverance to their lives.
- Terry Jackson, Site Director at CLR for Carrot Way in Ann Arbor, shared his experience working with the children through the program. He highlighted the positive impact it had on the children and his personal fulfillment in being part of it.
- Alicia Spencer, CLR, recounted how she became involved after dropping off her son at the program. She expressed her enjoyment in working with the children on arts and crafts and teaching them about affirmations.
- Trustee McGill acknowledged the impact of My Brother's Keeper and expressed her gratitude for their work, particularly at South Point Scholars and in various neighborhoods like Sycamore Meadows, Danbury Park, and Arbor Woods. She emphasized the importance of their efforts in filling the gap in the community before the completion of the Eastern Washtenaw Community and Recreation Center.
- Treasurer Lewis asked if the funding request was for an annual stipend.
- Jamal Bufford clarified that the request was for a calendar year, covering 36 weeks of programming, with breaks for holidays.
- Trustee McGill supported the initiative and mentioned the possibility of making the funding annual. However, Bufford clarified that this request was specifically for the upcoming school year.
- Supervisor Schwartz supported the initiative but expressed a desire for more written reports about their activities, noting the significant funding being provided.
- Jamal Bufford mentioned that there had been a written report submitted previously.

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- Several Board members agreed that there were reports submitted.
- Trustee Lindke suggested extending the contract to two years, given the availability of ARPA funds and the positive impact of the program. She added considerations about the contractual obligations and the need to sign contracts by December 31st 2024 for ARPA funding.
- Clerk Findley added that the program was part of the Eastern Washtenaw Community and Recreation Center's activities and should be considered in that context.
- Supervisor Schwartz expressed his disagreement and believed it should be one year and the requestors come back next year and request again.

The following resolution was moved by Trustee Lindke supported by Clerk Findley with the amendment that the contract would be extended and funded for two years.

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

**RESOLUTION TO APPROVE CLR (COMMUNITY. LEADERSHIP. REVOLUTION.)
ACADEMY PROGRAMMING CONTRACT**

RESOLUTION NUMBER: 2024-52

DATE: AUGUST 19, 2024

WHEREAS, the Charter Township of Superior Board of Trustees recognizes the importance of promoting youth sports, wellness, and community engagement in underserved communities, and;

WHEREAS, CLR Academy, supported by Washtenaw My Brother's Keeper and AFC Ann Arbor, offers a free youth sports and wellness academy focused on providing mentorship, coaching, and guidance for children in grades K-8, particularly targeting the most underserved Black and Brown youth, and;

WHEREAS, CLR Academy's program is rooted in restorative justice circle work, conflict resolution, and mindfulness techniques, including yoga, journaling, and meditation, while also providing sports sampling, nutrition education, and exposure to new activities throughout the summer, and;

WHEREAS, CLR Academy not only provides free sports equipment, snacks, and books, but also organizes author meet-and-greets, community readings, and diverse cultural experiences such as breakdancing and the Black Mobile History Museum, thereby introducing students to holistic healthy lifestyles and empowering them with new opportunities, and;

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WHEREAS, CLR Academy has achieved significant success, with over 650 contacts with youth participants during the past year of programming at South Pointe Scholars, demonstrating the positive impact of its services on the community, and;

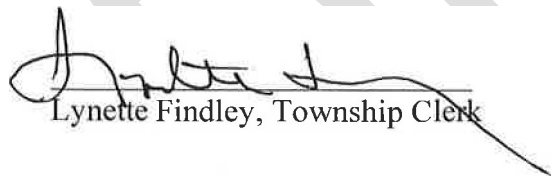
WHEREAS, the annual cost of CLR Academy’s programming is \$88,240.00, which includes expenses for location fees, healthy snacks, sports equipment, books, partner organizations, guest presenters, transportation, and staffing, all aimed at ensuring the success and sustainability of the program;

NOW, THEREFORE, BE IT RESOLVED the Charter Township of Superior Board of Trustees approves the annual cost of \$88,240.00 for CLR Academy’s programming *for a two-year contract totaling \$176,480.00*. Additionally, the Charter Township of Superior Board of Trustees recognizes the value it brings to the community, particularly in serving the needs of underserved Black and Brown youth by providing them with consistent mentorship, physical activity, and educational opportunities.

BE IT FURTHER RESOLVED that the funding for this program, as part of the Eastern Washtenaw Community and Recreation Center's allocation, will be provided through the American Rescue Plan Act (ARPA).

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 August 19, 2024, 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

08/19/2024
Date Certified

Roll Call

Ayes: Treasurer Lewis
Trustee Lindke
Trustee McGill
Clerk Findley

Nays: Supervisor Schwartz
Trustee Caviston

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The motion carried by majority vote.

**C. RESOLUTION 2024-53, APPROVE FUNDING FOR THE TRADESCOUTS
BUILDING TRADES PROGRAM FOR FALL 2024 AND WINTER 2025**

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

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

**RESOLUTION TO APPROVE FUNDING FOR THE TRADESCOUTS BUILDING
TRADES PROGRAM FOR FALL 2024 AND WINTER 2025**

RESOLUTION NUMBER: 2024-53

DATE: AUGUST 19, 2024

WHEREAS, the Christian Love Fellowship Church, located at 1601 Stamford Rd, Ypsilanti, MI 48198, under the leadership of Senior Pastor Harold Wimberly, has successfully piloted a Building Trades Program for middle school students (6th through 8th grade) from the 48197 and 48198 areas during February 2024, and

WHEREAS, this program provided these students with valuable education and training in the trades, acknowledging that not all students will pursue a four-year college degree and that the trades offer a viable and prosperous career path, and

WHEREAS, the Christian Love Fellowship Church, in collaboration with Trades Programs for Youth & Adults (TPYA), has developed a comprehensive plan for the TradesScouts Fall 2024 program, "Home is Where the Heart Is," and the TradesScouts Winter 2025 program, "Building A Building," both of which aim to provide practical classroom and hands-on instruction in building trade tools and skills, and

WHEREAS, the TradesScouts Fall 2024 program focuses on teaching practical home repair techniques and basic homeownership understanding, while the Winter 2025 program will emphasize construction building tied to the commercial side of skilled trades, including bridge design, brick/masonry work, and commercial carpentry skills, and

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WHEREAS, these programs not only impart technical skills but also emphasize the importance of workplace etiquette, soft skills, teamwork, leadership, and carpentry math, reinforcing the program's motto, "Think It Through," in every lesson to promote healthy problem-solving and decision-making skills, and

WHEREAS, the TradesScouts programs will engage middle school students as part of a Scouting team and include high school students as apprentices to Skilled Trades Building Captains, providing a valuable opportunity for mentorship and practical experience, with professional builders and carpenters serving as role models, and

WHEREAS, the expected outcomes of the TradesScouts programs include increased knowledge and awareness of the building and trades industry, enhanced usage of hand tools, improved teamwork and leadership skills, and a greater understanding of career options within the trades, and

WHEREAS, these programs have garnered support and partnerships with organizations such as Habitat for Humanity, Home Depot, MakerWorks (Ann Arbor), and Eastern Michigan University-Science & Technology-Construction Program, further enhancing their impact and reach within the community, and

WHEREAS, the Christian Love Fellowship Church and TPYA have outlined a detailed budget requiring \$80,000.00 to operate the Fall 2024 and Winter 2025 sessions effectively, and

WHEREAS, these programs align with the goals of the Charter Township of Superior to support youth development, promote equitable educational opportunities, and provide direct interaction and mentorship from professionals of color in the building and trades industry.

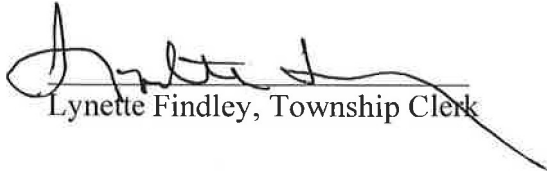
NOW, THEREFORE, BE IT RESOLVED that the Superior Charter Township Board of Trustees, in collaboration with the Eastern Washtenaw Community and Recreation Center Advisory Committee, expresses its strong support for the Christian Love Fellowship Church Building Trades Program and the TradesScouts Fall 2024 and Winter 2025 programs, and approves financial assistance of \$80,000.00 to facilitate the continuation of these important initiatives, with the funds to be allocated for the Fall 2024 and Winter 2025 sessions as outlined in the detailed program budget.

BE IT FURTHER RESOLVED that the funding for this program, as part of the Eastern Washtenaw Community and Recreation Center's allocation, will be provided through the American Rescue Plan Act (ARPA).

CERTIFICATION STATEMENT

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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 August 19, 2024, 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

08/19/2024
Date Certified

Roll Call

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

Nays: Trustee Caviston

The motion carried by majority vote.

D. RESOLUTION 2024-54, APPROVE THE CIVIC DUTY EDUCATION NIGHT SERIES FUNDING

- Trustee McGill explained that the Civic Duty Education Night Series is an extension offered through Survivors Speak, focusing on civic duty engagement, particularly voting rights and workshops for the upcoming General Election in November.
- Trische Duckworth, Survivors Speak CEO, shared that the Civic Duty Education Nights aim to engage voters by educating them about voting and encouraging participation in decision-making processes. She noted that they host events in community areas such as the Parkridge Eastern Washtenaw Community and Recreation Center, Willow Run, Christian Love Fellowship and Sycamore Meadows to reach disengaged voters.
- Supervisor Schwartz inquired if the funding request of \$10,500.00 was for county-wide activities.
- Trische Duckworth clarified that the funding is specifically for Sycamore Meadows and mentioned that they have additional funding for events on the south-side of the County.
- Supervisor Schwartz asked if the Charter Township of Superior would be the only funder.
- Trische Duckworth confirmed that while United Way has funded their work for the year, they are trying to engage the entire County, which may use other funds.

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

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

**RESOLUTION APPROVING THE CIVIC DUTY EDUCATION NIGHT SERIES AND
FUNDING ALLOCATION**

RESOLUTION NUMBER: 2024-54

DATE: AUGUST 19, 2024

WHEREAS, Survivors Speak is an agency dedicated to addressing social injustices and bringing voice to taboo topics through various creative platforms, including the arts, community conversations, and mobilization efforts, and

WHEREAS, Survivors Speak, with the support of Black Voters Matter Fund (BVMF) and the United Way of Washtenaw County, initiated the "Civic Duty Education Night Series" during the 2023/24 season, an outreach effort aimed at engaging disenfranchised communities around voting and civic involvement beyond the ballot, and

WHEREAS, this series was held in three different locations within communities where decisions are often made by legislators without the direct input of those most affected, leading to a cycle of disengagement from the civic process, particularly in lower-income areas, and

WHEREAS, the Civic Duty Education Night Series seeks to break this cycle by educating and engaging residents, encouraging voter registration, and fostering direct connections between constituents and their local legislators, with the goal of empowering community members to participate actively in the decision-making process, and

WHEREAS, the series will include workshops on identifying local legislators, understanding the voting process, and holding elected officials accountable, as well as youth activities, voter registration assistance, community bonding events, and presentations from partner organizations, and

WHEREAS, the Civic Duty Education Night Series aims to engage between 500 to 1,000 residents of Superior Township, focusing on increasing voter registration and participation in the upcoming November election, and

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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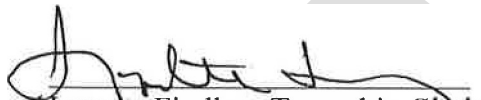
WHEREAS, the proposed budget for this series totals \$10,500.00, covering venue costs, food, marketing, giveaways, youth activities, administrative expenses, and other necessary supplies,

NOW, THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees approves the implementation of the Civic Duty Education Night Series and allocates \$10,500.00 in funding to cover the costs associated with hosting the series in Superior Township, as detailed in the proposed budget, and encourages other community organizations and stakeholders to contribute to the success of this initiative.

BE IT FURTHER RESOLVED that the funding for this program, as part of the Eastern Washtenaw Community and Recreation Center's allocation, will be provided through the American Rescue Plan Act (ARPA).

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 August 19, 2024, 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

08/19/2024
Date Certified

Roll Call

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

Nays: None.

The motion carried by unanimous vote.

It was clarified that all of the programming initiatives approved in this meeting would be under the direction of the Charter Township of Superior Parks and Recreation Department.

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E. RESOLUTION 2024-55, SUPPORT FOR THE SUBMISSION OF A WASHTENAW COUNTY CONNECTING COMMUNITIES GRANT FOR A FEASIBILITY STUDY OF THE GEDDES ROAD PATHWAY EXTENSION FROM WEXFORD DRIVE TO RIDGE ROAD

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

- Claire Martin, OHM, explained that the grant would fund a preliminary engineering study. The application to Connecting Communities will be submitted by the end of the month, with a quick turnaround expected for the award. If awarded, OHM will return with a proposal for the work, which will inform subsequent grant applications for construction and engineering. Claire emphasized that while they are a distance from beginning construction, progress is being made.

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

A RESOLUTION OF SUPPORT FOR THE SUBMISSION OF A WASHTENAW COUNTY CONNECTING COMMUNITIES GRANT FOR A FEASIBILITY STUDY OF THE GEDDES ROAD PATHWAY EXTENSION FROM WEXFORD DRIVE TO RIDGE ROAD

RESOLUTION NUMBER 2024-55

AUGUST 19, 2024

WHEREAS, the Charter Township of Superior currently has a Michigan Department of Transportation (MDOT) Transportation Alternatives Program (TAP) Grant to fund the Geddes Road Pathway from Andover Drive to Wexford Drive; and,

WHEREAS, the Andover Drive to Wexford Drive section of the Geddes Road Pathway is planned for 2025 construction; and,

WHEREAS, the Charter Township of Superior desires to extend the Geddes Road Pathway east from Wexford Drive to Ridge Road to provide pedestrian and bicycle access to the South Point Scholars School; and,

WHEREAS, the project would provide a continuous non-motorized pathway from Prospect Point West, west of Prospect Road, to South Point Scholars, east of Ridge Road; and,

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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WHEREAS, the project is indicated as a Priority 1 connection in the Non-Motorized Pathway Plan within the 2023-2027 Superior Township Parks, Recreation, and Open Space Master Plan; and

WHEREAS, initial feasibility studies and preliminary engineering are required to create conceptual drawings and construction cost estimates for the project; and

WHEREAS, the Washtenaw County Parks and Recreation Commission Connecting Communities Program has a total of \$600,000.00 committed to funding non-motorized transportation projects in Washtenaw County in 2024; and,

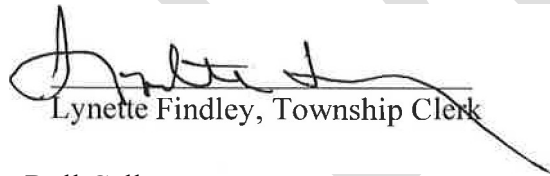
WHEREAS, applications are due for the 2024 program on August 29, 2024, by 4:00 P.M.; and,

WHEREAS, a resolution of support is required to be submitted with the application from the Charter Township of Superior Board of Trustees.

NOW, THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustees supports the submission of an application for \$28,000.00 to the Washtenaw County Connecting Communities Program for the feasibility study and preliminary engineering of the Geddes Road Pathway Extension from Wexford Drive to Ridge Road.

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 August 19, 2024, 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

08/19/2024
Date Certified

Roll Call

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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Nays: None.

The motion carried by unanimous vote.

Discussion Items:

A. UPDATE ON ALL OUTSTANDING LEGAL ISSUES

Township Attorney Fred Lucas informed Supervisor Schwartz that he would not be available for the meeting.

B. DELEGATE OFFICE THERMOSTAT AUTHORITY

- Clerk Findley mentioned that the previous Building Official used to ensure that no one touched the thermostats, even if it meant staff had to wear sweaters. She acknowledged a health regulation regarding thermostat settings and emphasized that no one should be adjusting the temperature during the day.
- Trustee Caviston suggested locking the thermostat.
- Clerk Findley confirmed this approach and reiterated its importance.
- Trustee McGill agreed with Clerk Findley.
- Clerk Findley emphasized that Bill Balmes, Building Official, is responsible for the thermostat regulation.
- Supervisor Schwartz expressed surprise at the issue.
- Clerk Findley interjected that this is because of the Supervisor's absence from the office, and she had already informed Bill Balmes, Building Official.
- Treasurer Lewis inquired if the rest of the staff were informed about the thermostat rules.
- Clerk Findley clarified that all staff, including her own, are aware and that they consistently instruct staff not to adjust the thermostat.

C. LASALLE

In litigation and there are no updates.

D. INFINITY HOMES, LLC

In litigation and there are no updates.

E. HR POSITION

There was no meeting due to elections.

F. CONTROLLER'S POSITION

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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- Supervisor Schwartz mentioned that the Township Controller, Keith Lockie, is not present at the meeting but has expressed willingness to stay on through the new year, although he plans to retire. Supervisor Schwartz noted that the position has not yet been posted.
- Trustee McGill expressed concern, thinking Keith Lockie was supposed to stay until October or November and emphasized the importance of beginning the transition process now for the incoming board.
- Clerk Findley voiced her dissatisfaction, stating that Keith Lockie has disrespected the entire Board by not attending the last three or four meetings without any contact, and she expressed concerns about continuing to approve his paycheck under these circumstances.
- Trustee Lindke inquired if there was a reason for Keith Lockie to stay on that long, questioning if it would affect his retirement.
- Supervisor Schwartz clarified that it was the Controller's choice to stay until the end of the term in November, and that he would be willing to stay a few more months if the new board desired.
- Treasurer Lewis added that one of the reasons Keith Lockie was staying on through November was to work on the budget, as he had done in previous years. She recalled having a conversation with him about this approximately six months ago.
- Trustee Lindke pointed out that the budget usually gets approved in October, and Treasurer Lewis confirmed that the approval typically happens between October and November.
- Supervisor Schwartz affirmed that there is no reason they would not follow the usual budget approval schedule in October.

G. ORDINANCE OFFICER

- Supervisor Schwartz mentioned that he has been handling the Ordinance Officer's duties, issuing about a half dozen tickets with nearly 100% compliance. He noted that Bill Balmes, Building Official, is interested in getting an Ordinance Officer and wants to be part of the process. Schwartz plans to create a job posting and description in September, with a decision to be made in October.
- Treasurer Lewis emphasized the importance of hiring an Ordinance Officer, especially since the Master Plan requires an Ordinance Officer to handle rental programming for the entire Township. She stressed that this would ensure compliance with the Master Plan.
- Supervisor Schwartz acknowledged that an Ordinance Officer has not been used in the past for rental inspections but agreed that it could be a part of their duties.
- Treasurer Lewis noted that having an Ordinance Officer would relieve some burden on the office, particularly on the Building Official given his responsibilities.
- Supervisor Schwartz added that extra part-time help is usually hired to handle the "106" inspections, which is part of the Master Plan.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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H. IT CHANGE

- Trustee Lindke said she had a meeting with Dewpoint that was positive. She seeks to add one more company. Lindke concluded by saying the next step would be a formal presentation with fee structure and security to the Board.

I. REVISE TOWNSHIP ORDINANCES

This item was not discussed.

11. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

It was moved by Trustee Caviston supported by Trustee McGill, to receive record of disbursements.

The motion carried by unanimous vote.

It was moved by Trustee Lindke supported by Trustee McGill, to approve the bills for payment.

The motion carried by unanimous vote.

12. PLEAS AND PETITIONS

- Treasurer Lewis expressed pride in the fire chief and firefighters for being recommended for a state grant to purchase twelve sets of firefighter turnout gear. She congratulated them for taking the time to apply for the grant and acknowledged their efforts.
- Trustee McGill echoed the congratulations and made a plea to keep the area from Prospect to Clark Road in mind for future pathway projects, highlighting the safety concerns due to past incidents and increasing foot traffic.
- Steph, Zoom, spoke regarding the Clerk's August State Primary report.
- Clerk Findley clarified that there were no issues with the results from Precinct 5, explaining that the delay was due to difficulties in transmitting the results to the County, not due to any misconduct. Additionally, she mentioned the possibility of moving the Absentee Voter Count Board to the new library to streamline the process and planned to look into it.

13. ADJOURNMENT

It was moved by Clerk Findley supported by Trustee McGill that the meeting be adjourned. The motion carried and the meeting adjourned at 8:51 P.M.

Respectfully submitted,

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

DRAFT

Supervisor Report

1. The large pothole at MacArthur and Clark was repaired using concrete. The repair included raising the drain and contouring the slope for good drainage.
2. The Plymouth Road path is now complete. As a result of the construction two residential properties were negatively impacted. Lance Pierce and Ali Chahine houses are located at 5182 and 5164. Both residents complain that the pathway has brought pedestrian with 15 feet of their homes and that both have seen a significant uptick in people cutting through the backyard to get to the Huron Tennis Club. Both parties have requested some fencing along the south side of the path. The logical and aesthetic choice is to fence from Cherry Hill to a point approximately 344 feet west. This will direct pedestrians to the correct crossing and should look very village like. It also will increase security for the homeowners. The cost is approximately \$4,900.00. The product is the Midland Ranch 3 rail vinyl fence with cemented posts.
3. Now that the township owns the Village Green park, it would be desirable to erect the same fencing on the green replacing the wood split rail fence and to extend the sidewalk from the crosswalk at Cherry Hill to the corner of Short Street and Plymouth. I ran both ideas past Tom Freeman and Jack Goodnoe. Both sit on the Dixboro Review Board, and they said the 3 rail vinyl white fence at this location would look historically correct. The sidewalk need to be extended to direct pedestrians to the safety of the crosswalk. I have no estimates at this time and I'm just taking the Board's temperature.
4. The Washtenaw County Parks and Recreation through their counsel James Reach has demanded damages totaling \$90,000.00. This amount is pursuant to the agreements we signed with the WCP&RC charging rent and damages due to the delay in the pump house construction. I have referred the matter to OHM for review and have passed it along to the law Ronald Deneweth. In speaking to Mark Sassak, he intends to include the costs in damages in the ongoing lawsuit with LaSalle. OHM states that the costs meet industry standards and are reasonable given the intense inflation experience over the last 3 years. I'm asking the Board for a motion to approve the costs so we can move on from the LaSalle matter.

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**Parks and Recreation Commission Meeting
Liaison Report
Board of Trustees Meeting
September 16, 2024**

The following is a summary of the Parks and Recreation Commission meeting held on August 26, 2024:

Reports:

Chair: Nahid Sani-Yahyai reported that the Bug Hunt event , Dixboro 200th Anniversary weekend and the movie night in Oakbrook Park were all successful and well attended. The Dixboro events also included a bicycle helmet give-away, sponsored by the Ann Arbor Bicycle Touring Society, which was an added plus.

There was a tour of a farm in Ann Arbor Township for the Rock Property committee members which was very informative.

Director: Juan Bradford provided a written report which included positive comments on the events discussed above by the Chair.

He also reported that he and Jack Smiley met with staff from the Southeast Michigan Land Conservancy and Rosie Pahl Donaldson, Supervisor, from Ann Arbor's Parks and Recreation Land Acquisition Department, to discuss getting a conservation easement placed on the Bird Song Nature Preserve.

The Clay Hill Community Farm & Garden project will receive municipal water instead of installing a well on the property due to the estimated cost of the well. Soil amenities have been added to the ground and fruit trees will be planted in October.

The service entrance gate at the Cherry Hill Nature Preserve has been vandalized and stolen twice in the last month.

Two permanent part-time staff resigned last month. Juan is recommending including three full-time staff in the 2025 Parks and Recreation budget.

Old Business

Groundbreaking for the new community center is scheduled for Saturday, August 31st from 11am-2pm.

Fireman's Park improvements have been completed.

A drone was flown over the Rock Property to film the entire acreage and produce a video.

Matthew Yahyai and Bill Secrest were added to the Rock Property Committee bringing the total voting members to seven.

Juan met with Emily Dabish Yahkind regarding plans for the Dixboro Village Green.

New Business

The 2025 budget preparation is underway and will be discussed more fully at the September Parks and Recreation Commission Meeting.

Juan reported that he will be working with the township attorney to draft contracts with CLR, TradeScouts Building Trades and Survivors Speak for ARPA funded projects.

Pleas and Petitions

Martha Kern-Boprie suggested having a bicycle themed event included in the 2025 recreation programs.

Greg Vessels would like a pro-active policy to discourage people from dumping trash along the roadway by placing information signs which reflect that littering is prohibited. Guy Conti responded that public roads in Superior Township are governed by the County Road Commission and permission would have to be granted by them to post signs.

Submitted by:

Bernice Lindke
Board Liaison

Building Department Report

9 September, 2024

- 1) New home construction continues at Prospect Pointe West. Currently there are 8 homes in various stages of construction. The Pre-Construction meeting for phase 2 of this project is on 9-10-2024.
- 2) Huron Dental Clinic at 5387 Plymouth /AA rd. is in the framing stage now.
- 3) The "Sales Model" for the Kinsley project located at 6632 Plymouth Rd is completed. They are moving into it now.
- 4) At 6639 Plymouth, the first house in the Kinsley Sub, has received all its rough inspections, and getting ready for Dry wall. There is one more new home in the permitting pipeline now.
- 5) Developers for Brookwood Estates have not yet submitted for final review.
- 6) There are several custom homes in various stages throughout the Township.
- 7) The Blight/Hoarding situation at 4745 Napier Ct., under the direction of a Court appointed receiver, has been placed on hold. It is clear that this will be completely demolished. The escrow account is getting low, and with the owner absent, replenishment is uncertain. The Family is currently trying to sell the property "As is". There are offers pending. In the meantime, the court appointed receiver has secured the house and posted Keep Out signs all over the property as well as placed danger tape across both driveway entrances. Any buyers will have to demolish the home and abate any remaining blite on the property.
- 8) Ther was a house fire at 3801 Frains Lake on 9-4-24. The house was a complete loss. The owner is in University of Michigan Burn Unit I serious condition. Cause not yet determined.
- 9) There continues to be an average of 2-week delay in permit processing, due to the lag-time caused by the outsourcing of Zoning. This is no reflection on Diane at Carlisle Wartman. It is just a logistical reality.

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB24-0164	FULLER DANA & DEBORAH L	3999 ALBERT RD	\$550.00	\$84,673
Work Description: Extensive storm repair including: Roofing, Framing, Insulation, Drywall, painting, Windows, Siding and Electrical work.				
PB24-0190	SUN HOMES	9759 ASPEN LN	\$150.00	\$50,000
Work Description: Install new 24" piers for a new manufactured home. Installation of a new manufactured home. Make: Clayton Model: Clayton Year: 2024				
PB24-0173	MARCUM KELLY M	1738 BRIDGEWATER DR	\$229.00	\$35,225
Work Description: Roof mounted PV system with back-up battery				
PB24-0158	RAJDEV NEAL & KIMBERLY	5680 CHERRY HILL RD	\$1,352.00	\$208,000
Work Description: Construct 104'x42' Pole barn style structure. Posts set in brackets on 10"x42" trench footing. Structure to be finished residence. Interior finished by others on separate permit.				
PB24-0159	RAJDEV NEAL & KIMBERLY	5680 CHERRY HILL RD	\$975.00	\$350,000
Work Description: Finish pole barn style residence framed by others.				
PB24-0186	TOUREK CHRISTOPHER J & CH	7691 ELLEN'S WAY	\$100.00	\$8,000
Work Description: Roof mount PV system				
PB24-0166	CULVER TAMMY	8591 ERAL CT	\$142.00	\$21,919
Work Description: Remove and replace deck. New deck to be 261 SF freestanding with guardrail and stairs. Deck to be supported on "GroundScrew" posts.				
PB24-0171	EMEX MARCELIN HARDIN MAI	1650 GOLFVIEW DR	\$100.00	\$3,699
Work Description: Rooftop PV system				
PB24-0165	KOZLOWSKI VIRGINIA M TRUS	3747 GOTFREDSON RD	\$488.00	\$75,000
Work Description: Pole Barn Renovation. Replace asphalt shingles with metal Standing Seal roof. Replace metal wall panels. Enclose Lean-to addition, adding 1 Overhead door, 1 Man door, and 1 window. Remove and replace 34ft x 40ft concrete slab. Add 1/2" OSB to interior of 34ft x 40ft splace.				
PB24-0191	HEALY MARY	7968 JORDAN CT	\$100.00	\$2,959
Work Description: Rooftop PV system				
PB24-0162	S E MICHIGAN LAND HOLDINC	1958 MAGGIE LN	\$2,424.00	\$372,984
Work Description: Construct new 2 story SFD on unfinished basement with attached 2 car garage. "Austin" Model				

PB24-0161	S E MICHIGAN LAND HOLDING	1966 MAGGIE LN	\$2,708.00	\$416,667
Work Description: Construct new 2 story SFD on unfinished basement with attached 2 car garage. "Berkeley" Model				
PB24-0170	FOWLKES KAREN & MARVIN II	1724 MAPLE LEAF LN	\$100.00	\$8,000
Work Description: Construct 10'x20' deck on rear of home. Posts in overdig must go to undisturbed soil.				
PB24-0188	SUN HOMES	9723 MULBERRY	\$150.00	\$50,000
Work Description: Install new 24" piers for a new manufactured home. Installation of a new manufactured home. Make: Clayton Model: Clayton Year: 2024				
PB24-0172	THEYS ROBERT A & KRISTINE	2021 PADDOCK WAY	\$100.00	\$4,752
Work Description: 14' of interior drain system to existing sump				
PB24-0167	KEMP JENNIFER ANNE & PAUL	6440 PLYMOUTH-ANN ARBOR RD	\$100.00	\$13,600
Work Description: Roof mounted PV system				
PB24-0187	BULL MARSHALL & DANIELA	6595 PLYMOUTH-ANN ARBOR RD	\$3,511.00	\$540,190
Work Description: Construct new 2 story SFD on unfinished basement with 4 car attached garage				
PB24-0174	SZEDENITS EUGENE & MARGA	3168 PROSPECT RD	\$435.00	\$67,000
Work Description: 1st and 2nd floor bathroom renovation				
PB24-0175	VACANT	1515 RIDGE RD # 104	\$150.00	\$10,000
Work Description: Set 14'x72' used mobile home Stratford 481426				
PB24-0176	VACANT	1515 RIDGE RD # 107	\$150.00	\$10,000
Work Description: Set 14'x70' used mobile home Redmen 213517				
PB24-0169	VACANT	1515 RIDGE RD # 153	\$100.00	\$11,000
Work Description: Foundation slab 28'x44'				
PB24-0178	VACANT	1515 RIDGE RD # 153	\$150.00	\$10,000
Work Description: Set used 28'x46' mobile home. Redmen 745891				
PB24-0182	VACANT	1515 RIDGE RD # 203	\$150.00	\$10,000
Work Description: Set 14'x66' used mobile home Adventure 862501				
PB24-0179	VACANT	1515 RIDGE RD # 218	\$150.00	\$10,000
Work Description: Set 28'x56' used mobile home Stratford 937426				
PB24-0177	VACANT	1515 RIDGE RD # 280	\$150.00	\$10,000
Work Description: Set 14'x70' used mobile home Champion 725941				

PB24-0183	VACANT	1515 RIDGE RD # 284	\$150.00	\$10,000
Work Description: Set 14'x64' used mobile home Champion 174423				
PB24-0168	VACANT	1515 RIDGE RD # 294	\$150.00	\$10,000
Work Description: 28x60 double - used mobile home 2000 Redman - 2461				
PB24-0180	VACANT	1515 RIDGE RD # 298	\$150.00	\$10,000
Work Description: Set 14'x70' used mobile home Adventure 807502				
PB24-0185	VACANT	1515 RIDGE RD # 322	\$150.00	\$10,000
Work Description: Set 28'x66' used mobile home Champion 514627				
PB24-0181	VACANT	1515 RIDGE RD # 323	\$150.00	\$10,000
Work Description: Set 14'x66' used mobile home Marlette 358360				
PB24-0184	VACANT	1515 RIDGE RD # 354	\$150.00	\$10,000
Work Description: Set 14'x80' used mobile home Redmen 167152				
PB24-0189	SUNE HOMES	1955 RIDGEVIEW	\$150.00	\$50,000
Work Description: Install new 24" piers for a new manufactured home. Installation of a new manufactured home. Make: Clayton Model: Clayton Year: 2024				
PB24-0195	JOHNSON TIMOTHY WILLIAM	1769 SAVANNAH LN	\$100.00	\$12,250
Work Description: Construct 12'x23' deck				
PB24-0163	KALTZ LOGAN W & LERNER E]	8855 SOMERSET LN	\$100.00	\$6,150
Work Description: Adding emergency Egress Window				
PB24-0160	BLASCH NANCY L	1862 WEXFORD DR	\$115.00	\$5,000
Work Description: Construct 10ft x 12ft deck				

Total Permits For Type: 35
Total Fees For Type: \$16,079.00
Total Const. Value For Type: \$2,517,068

Report Summary

Permit.PermitType = Building
AND
Permit.DateIssued in <Previous
month> [08/01/24 - 08/31/24]

Grand Total Permits:

35

Grand Total Const. Value:

\$2,517,068

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
August 2024

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical	<i>\$0.00</i>	<i>\$10,190.00</i>	<i>44</i>
Mechanical	<i>\$0.00</i>	<i>\$11,636.00</i>	<i>69</i>
Plumbing	<i>\$0.00</i>	<i>\$8,955.00</i>	<i>39</i>
Res-Additions (Inc. Garages)	<i>\$208,000.00</i>	<i>\$1,352.00</i>	<i>1</i>
Res-Manufactured/Modular	<i>\$270,000.00</i>	<i>\$2,250.00</i>	<i>15</i>
Res-New Building	<i>\$1,679,841.00</i>	<i>\$9,618.00</i>	<i>4</i>
Res-Other Building	<i>\$206,227.00</i>	<i>\$1,836.00</i>	<i>12</i>
Res-Other Non-Building	<i>\$11,000.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Renovations	<i>\$142,000.00</i>	<i>\$923.00</i>	<i>2</i>
 Totals	 <i>\$2,517,068.00</i>	 <i>\$46,860.00</i>	 <i>187</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January 2024 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family New Building	<i>\$3,050,000.00</i>	<i>\$19,825.00</i>	<i>2</i>
Com/Multi-Family Other Building	<i>\$28,541.00</i>	<i>\$0.00</i>	<i>1</i>
Com/Multi-Family Renovations	<i>\$5,418,952.00</i>	<i>\$35,223.00</i>	<i>5</i>
Electrical	<i>\$0.00</i>	<i>\$50,660.00</i>	<i>229</i>
Mechanical	<i>\$0.00</i>	<i>\$55,579.00</i>	<i>349</i>
Plumbing	<i>\$0.00</i>	<i>\$36,280.00</i>	<i>164</i>
Res-Additions (Inc. Garages)	<i>\$1,802,328.00</i>	<i>\$11,714.00</i>	<i>13</i>
Res-Manufactured/Modular	<i>\$525,000.00</i>	<i>\$3,750.00</i>	<i>25</i>
Res-New Building	<i>\$20,217,415.00</i>	<i>\$130,157.00</i>	<i>44</i>
Res-Other Building	<i>\$1,005,079.00</i>	<i>\$8,099.00</i>	<i>59</i>
Res-Other Non-Building	<i>\$283,176.00</i>	<i>\$2,253.00</i>	<i>18</i>
Res-Renovations	<i>\$1,765,347.00</i>	<i>\$11,704.00</i>	<i>25</i>
Totals	<i>\$34,095,838.00</i>	<i>\$365,244.00</i>	<i>934</i>

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Lisa Lewis
CC:
From: Vic Chevrette, Fire Chief
Date: 9/9/2024
Re: Fire Chief/Fire Marshal Activity Report August 2024

The following is the August 2024 activity report for the Fire Chief and Fire Marshal.

FOIA Request: 3

Meetings Attended: Allied Construction for Station 2, Washtenaw Area Mutual Aid Executive Board, Durocher's ref install of Dishwasher Station 2. Meeting with two citizens of the Township, Task Force Tips Rep meeting reference grant items.

Training: Electric Vehicle Training at Ford Security Office.

Fire Prevention/Public Education: Several activities at Firemens Park

Other: Department Uniform Pictures

Respectfully Submitted,

Victor G. Chevrette, Fire Chief

The following is the August 2024 activity report for the Fire Marshal

Fire Suppression Plan Reviews Zoom Conference: 1

Fire Suppression Inspections:

Fire Protection Inspections:

Fire Department Access inspection: 1

Fire Pump Flow Tests:

Hydrant Flow Test:

Plan Review: 2

Plan Review Zoom meetings:1

Building Inspection: 1

Knox Box Installation:

Consultation, Fire Protection:

Fire Alarm Plan Review:

Fire Alarm Inspection: 1

Fire Investigation:

Fire Investigations follow up:

Fire Station #2 Construction Meeting: 2

Blue Card:

Burning Complaint:

Burn Permits issued:

Officer Meeting:

Meetings: 3

EMT Training: 1

Code Research: 6

Pub Ed: 1

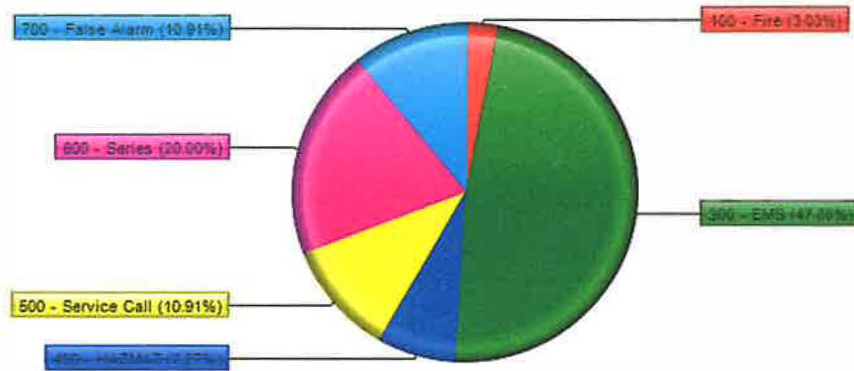
Inspector Training: 2

Respectfully Submitted,

Dan Kimball, Fire Marshal

Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	5
300 - EMS	79
400 - HAZMAT	12
500 - Service Call	18
600 - Series	33
700 - False Alarm	18
	165



Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
111				
	8/3/2024 7:52:11 PM	4007016	0001095	950 Railroad ST
113				
	8/3/2024 9:29:11 PM	4007050	0001094	855 Green RD
	8/14/2024 8:21:15 PM	4011580	0001160	2920 N Harris RD
	8/7/2024 7:58:52 PM	4008759	0001118	1943 Spruce LN
130				
	8/23/2024 3:30:11 PM	4015213	0001201	9412 Macarthur BLVD
311				
	8/4/2024 12:31:15 AM	4007101	0001099	9080 Macarthur BLVD
	8/2/2024 9:19:00 AM	4006355	0001091	5551 Great Hawk CIR
	8/1/2024 11:26:00 AM	4005954	0001090	3394 Beaumont AVE
	8/14/2024 4:15:51 AM	4011286	0001154	8780 Macarthur BLVD
	8/14/2024 4:57:28 PM	4011502	0001161	8212 Stamford RD
	7/31/2024 10:33:26 PM	4005783	0001077	8100 Geddes RD
	8/6/2024 2:27:20 PM	4008193	0001113	9778 Ravenshire DR
	8/16/2024 1:12:30 PM	4012256	0001173	8607 Heather DR
	8/20/2024 1:41:42 PM	4013891	0001186	5341 Mcauley DR
	8/11/2024 9:39:48 AM	4010176	0001136	4895 Geddes RD
	7/31/2024 5:32:50 PM	4005683	0001069	6665 Vreeland RD
	8/20/2024 9:45:12 AM	4013805	0001185	8620 Macarthur BLVD
	7/31/2024 6:14:00 AM	4005417	0001065	8264 Vreeland RD
	8/13/2024 4:50:36 PM	4011119	0001150	5341 Mcauley DR
	8/21/2024 3:15:00 AM	4014139	0001189	8816 Macarthur BLVD
	7/31/2024 11:50:12 AM	4005526	0001073	1515 Ridge RD
	8/12/2024 1:22:02 PM	4010635	0001144	9741 Mulberry
	8/15/2024 9:42:07 PM	4012042	0001171	5341 Mcauley DR
	8/1/2024 1:59:23 PM	4006007	0001082	1515 Ridge RD
	8/4/2024 12:35:06 PM	4007242	0001100	8601 Cedar CT

	8/4/2024 5:29:57 PM	4007345	0001102	1515 Ridge RD
	8/5/2024 5:40:02 AM	4007544	0001104	1515 Ridge RD
	8/13/2024 7:15:06 PM	4011159	0001151	1652 Weeping Willow CT
	8/5/2024 1:54:54 PM	4007728	0001105	9038 Macarthur BLVD
	8/18/2024 10:43:20 PM	4013315	0001179	5604 Tanglewood DR
	8/4/2024 5:27:54 AM	4007142	0001109	9102 Macarthur BLVD
	8/19/2024 2:23:44 AM	4013362	0001200	1880 Evergreen LN
	8/22/2024 4:03:54 PM	4014749	0001223	1515 Ridge RD
	8/24/2024 2:26:29 PM	4015611	0001213	1515 Ridge RD
	8/28/2024 6:55:00 PM	240828-165440-SUTFD	0001235	8650 Cedar CT
	8/25/2024 12:11:51 PM	4015999	0001209	1128 Stamford RD
	8/28/2024 9:58:00 PM	240828-170426-SUTFD	0001236	1515 Ridge RD
	8/25/2024 5:05:48 PM	4016136	0001211	8680 Macarthur BLVD
	8/26/2024 3:07:44 PM	4016518	0001217	1515 Ridge RD
	8/26/2024 3:14:00 PM	4016522	0001219	8607 Heather DR
321				
	8/14/2024 8:58:00 PM	4011595	0001162	9400 Macarthur BLVD
	8/6/2024 11:44:33 AM	4008124	0001111	9446 Macarthur BLVD
	8/3/2024 5:10:21 PM	4006949	0001103	8712 Macarthur BLVD
	8/8/2024 2:49:13 PM	4009070	0001125	6790 Ford RD
	8/15/2024 8:01:56 PM	4012000	0001168	1515 Ridge RD
	8/13/2024 10:05:13 AM	4010967	0001152	1862 Wexford DR
	8/16/2024 2:24:35 AM	4012097	0001170	8707 Heather DR
	8/16/2024 5:24:28 PM	4012368	0001174	1942 Brian CT
	8/1/2024 11:45:12 PM	4006246	0001086	8618 Macarthur BLVD
	8/15/2024 8:29:00 AM	4011737	0001165	5341 Mcauley DR
	8/12/2024 8:25:19 PM	4010802	0001156	1723 Savannah LN
	8/8/2024 1:51:18 PM	4009038	0001123	1823 Wexford DR
	8/16/2024 8:29:00 PM	4012451	0001175	8848 Macarthur BLVD
	8/12/2024 3:32:51 PM	4010691	0001142	8870 Macarthur BLVD
	8/3/2024 3:24:11 PM	4006905	0001097	8620 Macarthur BLVD

	8/3/2024 9:47:50 AM	4006780	0001096	1904 Evergreen LN
	8/4/2024 4:54:22 PM	4007332	0001101	9101 Arlington DR
	8/12/2024 5:43:50 PM	4010739	0001143	9142 Macarthur BLVD
	8/8/2024 3:50:34 PM	4009094	0001127	1515 Ridge RD
	8/8/2024 2:59:01 PM	4009076	0001124	1515 Ridge RD
	8/9/2024 7:19:06 AM	4009346	0001128	8607 Heather DR
	8/30/2024 8:10:09 AM	4018384	0001248	9032 Macarthur BLVD
	8/26/2024 8:09:00 PM	4016652	0001220	Ford RD
	8/30/2024 9:31:34 AM	4018408	0001249	5666 Geddes RD
	8/26/2024 1:22:00 PM	4016476	0001221	2630 N Harris RD
	8/22/2024 9:23:56 PM	4014871	0001198	1211 Stamford DR
	8/25/2024 5:59:58 AM	4015905	0001206	8604 Macarthur BLVD
	8/24/2024 7:13:42 PM	4015719	0001205	1922 Andover DR
	8/24/2024 7:01:40 PM	4015711	0001204	Dawn AVE
	8/26/2024 1:10:40 PM	4016471	0001216	1649 Harvest LN
	8/22/2024 3:13:04 AM	4014548	0001195	8795 MacArthur BLVD
	8/21/2024 11:12:49 PM	4014505	0001196	8606 Barrington DR
322				
	8/13/2024 10:22:02 AM	4010977	0001158	4000 Curtis RD
	8/8/2024 5:30:08 AM	4008866	0001122	W Clark RD
324				
	8/18/2024 3:11:45 PM	4013183	0001176	W M-14 HWY
	8/3/2024 4:30:00 PM	4006932	0001093	W M-14 HWY
	8/21/2024 8:10:00 AM	4014177	0001190	Ford RD
	8/6/2024 12:08:19 PM	4008134	0001112	Geddes RD
	8/13/2024 10:42:39 PM	4011230	0001153	N Harris RD
	8/20/2024 7:16:56 PM	4014018	0001188	N Prospect RD
	8/21/2024 6:18:00 PM	4014422	0001192	Ford RD
	8/5/2024 4:46:54 PM	4007806	0001107	Ford RD
	8/22/2024 3:56:00 PM	4014746	0001199	Ford RD
381				

	8/29/2024 2:30:00 AM	240829-053323-SUTFD	0001237	9721 Aspen LN
412				
	8/21/2024 8:42:00 PM	4014467	0001193	3999 Albert DR
	8/12/2024 5:58:10 PM	4010744	0001146	9676 Joy RD
424				
	8/26/2024 10:13:29 PM	4016702	0001222	9328 Macarthur BLVD
440				
	8/27/2024 5:47:43 PM	4017073	0001232	Geddes RD
442				
	8/22/2024 11:32:41 AM	4014659	0001194	6060 E Joy RD
444				
	8/24/2024 3:43:00 AM	4015433	0001203	N Prospect RD
445				
	8/27/2024 8:43:15 AM	4016824	0001229	1903 Ridge RD
463				
	8/8/2024 2:14:12 AM	4008846	0001119	W M-14 HWY
	8/16/2024 12:19:02 PM	4012229	0001172	Ford RD
	8/21/2024 8:49:00 AM	4014188	0001191	W M-14 HWY
	8/1/2024 5:35:52 PM	4006110	0001088	W M-14 HWY
	8/30/2024 10:20:31 PM	4018737	0001240	MM 12 M 14 EB
500				
	8/7/2024 4:45:59 AM	4008443	0001117	N Prospect RD
522				
	8/26/2024 6:02:37 AM	4016320	0001214	10264 E Avondale CIR
551				
	8/10/2024 9:37:45 AM	240810-040059-SUTFD	0001131	9545 Glenhill DR
553				
	8/15/2024 9:53:00 AM	4011762	0001166	7999 Ford RD
554				
	8/14/2024 11:32:25 PM	4011635	0001164	1800 Wexford DR

	7/31/2024 8:02:56 PM	4005748	0001072	3381 Beaumont AVE
	8/19/2024 9:19:27 AM	4013441	0001180	1705 Leforge RD
	7/31/2024 9:52:11 PM	4005777	0001078	1295 Stamford CT
	8/20/2024 7:41:28 AM	4013769	0001184	8498 Berkshire DR
	8/5/2024 3:08:18 AM	4007517	0001106	9210 Macarthur BLVD
	8/10/2024 6:43:41 AM	4009775	0001155	1295 Stamford CT
	8/9/2024 9:19:25 AM	4009379	0001129	8894 Macarthur BLVD
	8/20/2024 5:15:15 PM	4013979	0001187	8894 Macarthur BLVD
	8/7/2024 9:49:20 AM	4008513	0001116	7105 Warren RD
	8/24/2024 1:03:26 AM	4015390	0001202	6790 Ford RD
	8/25/2024 9:30:56 AM	4015949	0001207	6790 Ford RD
	8/27/2024 6:24:40 PM	4017142	0001227	9210 Macarthur BLVD
571				
	8/2/2024 9:25:00 PM	240802-165323-SUTFD	0001089	5258 Plymouth RD
600				
	8/3/2024 3:55:00 PM	4006914	0001092	5551 Great Hawk CIR
	8/14/2024 2:44:03 PM	4011453	0001159	10 W M-14 HWY
611				
	8/12/2024 6:00:00 AM	4010475	0001140	5341 Mcauley DR
	8/12/2024 7:44:32 AM	4010503	0001141	3032 Andora DR
	8/19/2024 1:59:53 PM	4013526	0001182	2630 N Harris RD
	8/19/2024 12:08:13 PM	4013491	0001181	5333 Mcauley DR
	8/10/2024 11:26:59 AM	4009841	0001133	3239 Creston CIR
	8/8/2024 10:12:13 PM	4009245	0001132	843 Green RD
	8/13/2024 4:04:00 AM	4010903	0001147	2915 Roundtree BLVD
	8/8/2024 9:06:39 AM	4008928	0001126	Short ST
	8/1/2024 2:11:13 AM	4005845	0001080	N Hewitt RD
	8/12/2024 3:21:25 PM	4010681	0001145	8778 MacArthur BLVD
	8/1/2024 7:10:28 AM	4005884	0001087	10 M-14 HWY
	8/7/2024 4:04:24 PM	4008668	0001121	5341 Mcauley DR
	8/7/2024 8:58:43 AM	4008498	0001120	5341 Mcauley DR

	8/25/2024 1:37:05 PM	4016036	0001208	1515 Ridge RD
	8/27/2024 5:59:42 PM	4017078	0001225	8894 Macarthur BLVD
	8/24/2024 9:23:10 AM	4015499	0001212	6435 Meadowlark LN
	8/29/2024 6:52:08 PM	4018154	0001238	4232 Berry RD
	8/28/2024 6:17:00 PM	240828-164815-SUTFD	0001234	N. Harris RD
	8/27/2024 6:16:35 PM	4017123	0001224	E M14 HWY
	8/22/2024 5:39:37 PM	4014785	0001197	Geddes RD
622				
	8/10/2024 2:10:00 PM	4009889	0001134	E M-14 HWY
	8/14/2024 7:46:45 PM	4011568	0001163	1577 Sheffield DR
	8/11/2024 2:50:42 PM	4010268	0001139	1577 Sheffield DR
	8/12/2024 9:40:00 PM	4010828	0001148	Plymouth-Ann Arbor RD
	8/1/2024 4:29:28 PM	4006083	0001083	Geddes RD
	8/1/2024 7:14:20 AM	4005885	0001079	Plymouth RD
	8/15/2024 6:47:51 PM	4011973	0001169	Macintosh RD
	8/1/2024 9:14:18 PM	4006206	0001084	Leforge RD
	8/27/2024 7:16:49 PM	4017180	0001230	Superior RD
	8/26/2024 9:43:25 AM	4016388	0001215	Geddes RD
651				
	8/4/2024 2:42:07 PM	4007289	0001098	9890 High Meadow DR
700				
	7/31/2024 7:23:59 PM	4005734	0001076	1506 Wiard BLVD
710				
	8/5/2024 7:16:03 PM	4007863	0001108	8886 Macarthur Blvd, Ypsilanti, MI
733				
	8/6/2024 9:41:49 PM	4008357	0001114	8100 Geddes RD
	8/18/2024 1:24:16 PM	4013143	0001177	8624 Hemlock CT
	8/11/2024 10:17:56 AM	4010190	0001135	8100 Geddes RD
	8/15/2024 1:41:00 PM	4011845	0001167	8624 Hemlock CT
	8/6/2024 11:18:48 PM	4008385	0001115	8100 Geddes RD
735				

	8/10/2024 8:12:16 PM	4010010	0001138	8100 Geddes RD
743				
	8/6/2024 9:59:14 AM	4008086	0001110	8100 Geddes RD
744				
	8/20/2024 7:05:00 PM	4014014	0001218	1567 Weeping Willow CT
745				
	7/31/2024 4:51:14 PM	4005657	0001074	1773 Hamlet DR
	7/31/2024 5:41:17 PM	4005687	0001075	1773 Hamlet DR
	8/19/2024 2:20:34 PM	4013534	0001183	1123 Clark DR
	8/25/2024 11:25:03 AM	4015983	0001210	8212 Stamford RD
746				
	8/18/2024 9:52:32 AM	4013058	0001178	8437 Lakeview CT
	8/27/2024 9:02:52 PM	4017220	0001231	9218 Macarthur BLVD
	8/27/2024 6:30:59 PM	4017149	0001228	9256 Macarthur BLVD
	8/27/2024 5:50:43 PM	4017085	0001226	9368 Macarthur BLVD

Incident List by Alarm Date/Time

Incident Number	Alarm Date	Alarm Time	Location	Incident Type Code	Incident Type	NFIRS Number
4005417	7/31/2024 6:14:00 AM	6:14 AM	8264 Vreeland RD	311	Medical assist, assist EMS crew	0001065
4005526	7/31/2024 11:50:12 AM	11:50 AM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001073
4005657	7/31/2024 4:51:14 PM	4:51 PM	1773 Hamlet DR	745	Alarm system activation, no fire - unintentional	0001074
4005683	7/31/2024 5:32:50 PM	5:32 PM	6665 Vreeland RD	311	Medical assist, assist EMS crew	0001069
4005687	7/31/2024 5:41:17 PM	5:41 PM	1773 Hamlet DR	745	Alarm system activation, no fire - unintentional	0001075
4005734	7/31/2024 7:23:59 PM	7:23 PM	1506 Wiard BLVD	700	False alarm or false call, other	0001076
4005748	7/31/2024 8:02:56 PM	8:02 PM	3381 Beaumont AVE	554	Assist invalid	0001072
4005777	7/31/2024 9:52:11 PM	9:52 PM	1295 Stamford CT	554	Assist invalid	0001078
4005783	7/31/2024 10:33:26 PM	10:33 PM	8100 Geddes RD	311	Medical assist, assist EMS crew	0001077
4005845	8/1/2024 2:11:13 AM	2:11 AM	N Hewitt RD	611	Dispatched & canceled en route	0001080
4005884	8/1/2024 7:10:28 AM	7:10 AM	10 M-14 HWY	611	Dispatched & canceled en route	0001087
4005885	8/1/2024 7:14:20 AM	7:14 AM	Plymouth RD	622	No incident found on arrival at dispatch address	0001079
4005954	8/1/2024 11:26:00 AM	11:26 AM	3394 Beaumont AVE	311	Medical assist, assist EMS crew	0001090
4006007	8/1/2024 1:59:23 PM	1:59 PM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001082
4006083	8/1/2024 4:29:28 PM	4:29 PM	Geddes RD	622	No incident found on arrival at dispatch address	0001083
4006110	8/1/2024 5:35:52 PM	5:35 PM	W M-14 HWY	463	Vehicle accident, general cleanup	0001088
4006206	8/1/2024 9:14:18 PM	9:14 PM	Leforge RD	622	No incident found on arrival at dispatch address	0001084
4006246	8/1/2024 11:45:12 PM	11:45 PM	8618 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001086
4006355	8/2/2024 9:19:00 AM	9:19 AM	5551 Great Hawk CIR	311	Medical assist, assist EMS crew	0001091
240802-165323-SUTFD	8/2/2024 9:25:00 PM	9:25 PM	5258 Plymouth RD	571	Cover assignment, standby, moveup	0001089
4006780	8/3/2024 9:47:50 AM	9:47 AM	1904 Evergreen LN	321	EMS call, excluding vehicle accident with injury	0001096
4006905	8/3/2024 3:24:11 PM	3:24 PM	8620 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001097

4006914	8/3/2024 3:55:00 PM	3:55 PM	5551 Great Hawk CIR	600	Good intent call, other	0001092
4006932	8/3/2024 4:30:00 PM	4:30 PM	W M-14 HWY	324	Motor vehicle accident with no injuries.	0001093
4006949	8/3/2024 5:10:21 PM	5:10 PM	8712 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001103
4007016	8/3/2024 7:52:11 PM	7:52 PM	950 Railroad ST	111	Building fire	0001095
4007050	8/3/2024 9:29:11 PM	9:29 PM	855 Green RD	113	Cooking fire, confined to container	0001094
4007101	8/4/2024 12:31:15 AM	12:31 AM	9080 Macarthur BLVD	311	Medical assist, assist EMS crew	0001099
4007142	8/4/2024 5:27:54 AM	5:27 AM	9102 Macarthur BLVD	311	Medical assist, assist EMS crew	0001109
4007242	8/4/2024 12:35:06 PM	12:35 PM	8601 Cedar CT	311	Medical assist, assist EMS crew	0001100
4007289	8/4/2024 2:42:07 PM	2:42 PM	9890 High Meadow DR	651	Smoke scare, odor of smoke	0001098
4007332	8/4/2024 4:54:22 PM	4:54 PM	9101 Arlington DR	321	EMS call, excluding vehicle accident with injury	0001101
4007345	8/4/2024 5:29:57 PM	5:29 PM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001102
4007517	8/5/2024 3:08:18 AM	3:08 AM	9210 Macarthur BLVD	554	Assist invalid	0001106
4007544	8/5/2024 5:40:02 AM	5:40 AM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001104
4007728	8/5/2024 1:54:54 PM	1:54 PM	9038 Macarthur BLVD	311	Medical assist, assist EMS crew	0001105
4007806	8/5/2024 4:46:54 PM	4:46 PM	Ford RD	324	Motor vehicle accident with no injuries.	0001107
4007863	8/5/2024 7:16:03 PM	7:16 PM	8886 Macarthur Blvd, Ypsilanti, MI	710	Malicious, mischievous false call, other	0001108
4008086	8/6/2024 9:59:14 AM	9:59 AM	8100 Geddes RD	743	Smoke detector activation, no fire - unintentional	0001110
4008124	8/6/2024 11:44:33 AM	11:44 AM	9446 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001111
4008134	8/6/2024 12:08:19 PM	12:08 PM	Geddes RD	324	Motor vehicle accident with no injuries.	0001112
4008193	8/6/2024 2:27:20 PM	2:27 PM	9778 Ravenshire DR	311	Medical assist, assist EMS crew	0001113
4008357	8/6/2024 9:41:49 PM	9:41 PM	8100 Geddes RD	733	Smoke detector activation due to malfunction	0001114
4008385	8/6/2024 11:18:48 PM	11:18 PM	8100 Geddes RD	733	Smoke detector activation due to malfunction	0001115
4008443	8/7/2024 4:45:59 AM	4:45 AM	N Prospect RD	500	Service Call, other	0001117
4008498	8/7/2024 8:58:43 AM	8:58 AM	5341 Mcauley DR	611	Dispatched & canceled en route	0001120
4008513	8/7/2024 9:49:20 AM	9:49 AM	7105 Warren RD	554	Assist invalid	0001116

4008668	8/7/2024 4:04:24 PM	4:04 PM	5341 Mcauley DR	611	Dispatched & canceled en route	0001121
4008759	8/7/2024 7:58:52 PM	7:58 PM	1943 Spruce LN	113	Cooking fire, confined to container	0001118
4008846	8/8/2024 2:14:12 AM	2:14 AM	W M-14 HWY	463	Vehicle accident, general cleanup	0001119
4008866	8/8/2024 5:30:08 AM	5:30 AM	W Clark RD	322	Motor vehicle accident with injuries	0001122
4008928	8/8/2024 9:06:39 AM	9:06 AM	Short ST	611	Dispatched & canceled en route	0001126
4009038	8/8/2024 1:51:18 PM	1:51 PM	1823 Wexford DR	321	EMS call, excluding vehicle accident with injury	0001123
4009070	8/8/2024 2:49:13 PM	2:49 PM	6790 Ford RD	321	EMS call, excluding vehicle accident with injury	0001125
4009076	8/8/2024 2:59:01 PM	2:59 PM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0001124
4009094	8/8/2024 3:50:34 PM	3:50 PM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0001127
4009245	8/8/2024 10:12:13 PM	10:12 PM	843 Green RD	611	Dispatched & canceled en route	0001132
4009346	8/9/2024 7:19:06 AM	7:19 AM	8607 Heather DR	321	EMS call, excluding vehicle accident with injury	0001128
4009379	8/9/2024 9:19:25 AM	9:19 AM	8894 Macarthur BLVD	554	Assist invalid	0001129
4009775	8/10/2024 6:43:41 AM	6:43 AM	1295 Stamford CT	554	Assist invalid	0001155
240810-040059-SUTFD	8/10/2024 9:37:45 AM	9:37 AM	9545 Glenhill DR	551	Assist police or other governmental agency	0001131
4009841	8/10/2024 11:26:59 AM	11:26 AM	3239 Creston CIR	611	Dispatched & canceled en route	0001133
4009889	8/10/2024 2:10:00 PM	2:10 PM	E M-14 HWY	622	No incident found on arrival at dispatch address	0001134
4010010	8/10/2024 8:12:16 PM	8:12 PM	8100 Geddes RD	735	Alarm system sounded due to malfunction	0001138
4010176	8/11/2024 9:39:48 AM	9:39 AM	4895 Geddes RD	311	Medical assist, assist EMS crew	0001136
4010190	8/11/2024 10:17:56 AM	10:17 AM	8100 Geddes RD	733	Smoke detector activation due to malfunction	0001135
4010268	8/11/2024 2:50:42 PM	2:50 PM	1577 Sheffield DR	622	No incident found on arrival at dispatch address	0001139
4010475	8/12/2024 6:00:00 AM	6:00 AM	5341 Mcauley DR	611	Dispatched & canceled en route	0001140
4010503	8/12/2024 7:44:32 AM	7:44 AM	3032 Andora DR	611	Dispatched & canceled en route	0001141
4010635	8/12/2024 1:22:02 PM	1:22 PM	9741 Mulberry	311	Medical assist, assist EMS crew	0001144
4010681	8/12/2024 3:21:25 PM	3:21 PM	8778 MacArthur BLVD	611	Dispatched & canceled en route	0001145
4010691	8/12/2024 3:32:51 PM	3:32 PM	8870 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001142

4010739	8/12/2024 5:43:50 PM	5:43 PM	9142 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001143
4010744	8/12/2024 5:58:10 PM	5:58 PM	9676 Joy RD	412	Gas leak (natural gas or LPG)	0001146
4010802	8/12/2024 8:25:19 PM	8:25 PM	1723 Savannah LN	321	EMS call, excluding vehicle accident with injury	0001156
4010828	8/12/2024 9:40:00 PM	9:40 PM	Plymouth-Ann Arbor RD	622	No incident found on arrival at dispatch address	0001148
4010903	8/13/2024 4:04:00 AM	4:04 AM	2915 Roundtree BLVD	611	Dispatched & canceled en route	0001147
4010967	8/13/2024 10:05:13 AM	10:05 AM	1862 Wexford DR	321	EMS call, excluding vehicle accident with injury	0001152
4010977	8/13/2024 10:22:02 AM	10:22 AM	4000 Curtis RD	322	Motor vehicle accident with injuries	0001158
4011119	8/13/2024 4:50:36 PM	4:50 PM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0001150
4011159	8/13/2024 7:15:06 PM	7:15 PM	1652 Weeping Willow CT	311	Medical assist, assist EMS crew	0001151
4011230	8/13/2024 10:42:39 PM	10:42 PM	N Harris RD	324	Motor vehicle accident with no injuries.	0001153
4011286	8/14/2024 4:15:51 AM	4:15 AM	8780 Macarthur BLVD	311	Medical assist, assist EMS crew	0001154
4011453	8/14/2024 2:44:03 PM	2:44 PM	10 W M-14 HWY	600	Good intent call, other	0001159
4011502	8/14/2024 4:57:28 PM	4:57 PM	8212 Stamford RD	311	Medical assist, assist EMS crew	0001161
4011568	8/14/2024 7:46:45 PM	7:46 PM	1577 Sheffield DR	622	No incident found on arrival at dispatch address	0001163
4011580	8/14/2024 8:21:15 PM	8:21 PM	2920 N Harris RD	113	Cooking fire, confined to container	0001160
4011595	8/14/2024 8:58:00 PM	8:58 PM	9400 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001162
4011635	8/14/2024 11:32:25 PM	11:32 PM	1800 Wexford DR	554	Assist invalid	0001164
4011737	8/15/2024 8:29:00 AM	8:29 AM	5341 Mcauley DR	321	EMS call, excluding vehicle accident with injury	0001165
4011762	8/15/2024 9:53:00 AM	9:53 AM	7999 Ford RD	553	Public service	0001166
4011845	8/15/2024 1:41:00 PM	1:41 PM	8624 Hemlock CT	733	Smoke detector activation due to malfunction	0001167
4011973	8/15/2024 6:47:51 PM	6:47 PM	Macintosh RD	622	No incident found on arrival at dispatch address	0001169
4012000	8/15/2024 8:01:56 PM	8:01 PM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0001168
4012042	8/15/2024 9:42:07 PM	9:42 PM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0001171
4012097	8/16/2024 2:24:35 AM	2:24 AM	8707 Heather DR	321	EMS call, excluding vehicle accident with injury	0001170
4012229	8/16/2024 12:19:02 PM	12:19 PM	Ford RD	463	Vehicle accident, general cleanup	0001172

4012256	8/16/2024 1:12:30 PM	1:12 PM	8607 Heather DR	311	Medical assist, assist EMS crew	0001173
4012368	8/16/2024 5:24:28 PM	5:24 PM	1942 Brian CT	321	EMS call, excluding vehicle accident with injury	0001174
4012451	8/16/2024 8:29:00 PM	8:29 PM	8848 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001175
4013058	8/18/2024 9:52:32 AM	9:52 AM	8437 Lakeview CT	746	Carbon monoxide detector activation, no CO	0001178
4013143	8/18/2024 1:24:16 PM	1:24 PM	8624 Hemlock CT	733	Smoke detector activation due to malfunction	0001177
4013183	8/18/2024 3:11:45 PM	3:11 PM	W M-14 HWY	324	Motor vehicle accident with no injuries.	0001176
4013315	8/18/2024 10:43:20 PM	10:43 PM	5604 Tanglewood DR	311	Medical assist, assist EMS crew	0001179
4013362	8/19/2024 2:23:44 AM	2:23 AM	1880 Evergreen LN	311	Medical assist, assist EMS crew	0001200
4013441	8/19/2024 9:19:27 AM	9:19 AM	1705 Leforge RD	554	Assist invalid	0001180
4013491	8/19/2024 12:08:13 PM	12:08 PM	5333 Mcauley DR	611	Dispatched & canceled en route	0001181
4013526	8/19/2024 1:59:53 PM	1:59 PM	2630 N Harris RD	611	Dispatched & canceled en route	0001182
4013534	8/19/2024 2:20:34 PM	2:20 PM	1123 Clark DR	745	Alarm system activation, no fire - unintentional	0001183
4013769	8/20/2024 7:41:28 AM	7:41 AM	8498 Berkshire DR	554	Assist invalid	0001184
4013805	8/20/2024 9:45:12 AM	9:45 AM	8620 Macarthur BLVD	311	Medical assist, assist EMS crew	0001185
4013891	8/20/2024 1:41:42 PM	1:41 PM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0001186
4013979	8/20/2024 5:15:15 PM	5:15 PM	8894 Macarthur BLVD	554	Assist invalid	0001187
4014014	8/20/2024 7:05:00 PM	7:05 PM	1567 Weeping Willow CT	744	Detector activation, no fire - unintentional	0001218
4014018	8/20/2024 7:16:56 PM	7:16 PM	N Prospect RD	324	Motor vehicle accident with no injuries.	0001188
4014139	8/21/2024 3:15:00 AM	3:15 AM	8816 Macarthur BLVD	311	Medical assist, assist EMS crew	0001189
4014177	8/21/2024 8:10:00 AM	8:10 AM	Ford RD	324	Motor vehicle accident with no injuries.	0001190
4014188	8/21/2024 8:49:00 AM	8:49 AM	W M-14 HWY	463	Vehicle accident, general cleanup	0001191
4014422	8/21/2024 6:18:00 PM	6:18 PM	Ford RD	324	Motor vehicle accident with no injuries.	0001192
4014467	8/21/2024 8:42:00 PM	8:42 PM	3999 Albert DR	412	Gas leak (natural gas or LPG)	0001193
4014505	8/21/2024 11:12:49 PM	11:12 PM	8606 Barrington DR	321	EMS call, excluding vehicle accident with injury	0001196
4014548	8/22/2024 3:13:04 AM	3:13 AM	8795 MacArthur BLVD	321	EMS call, excluding vehicle accident with injury	0001195

4014659	8/22/2024 11:32:41 AM	11:32 AM	6060 E Joy RD	442	Overheated motor	0001194
4014746	8/22/2024 3:56:00 PM	3:56 PM	Ford RD	324	Motor vehicle accident with no injuries.	0001199
4014749	8/22/2024 4:03:54 PM	4:03 PM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001223
4014785	8/22/2024 5:39:37 PM	5:39 PM	Geddes RD	611	Dispatched & canceled en route	0001197
4014871	8/22/2024 9:23:56 PM	9:23 PM	1211 Stamford DR	321	EMS call, excluding vehicle accident with injury	0001198
4015213	8/23/2024 3:30:11 PM	3:30 PM	9412 Macarthur BLVD	130	Mobile property (vehicle) fire, other	0001201
4015390	8/24/2024 1:03:26 AM	1:03 AM	6790 Ford RD	554	Assist invalid	0001202
4015433	8/24/2024 3:43:00 AM	3:43 AM	N Prospect RD	444	Power line down	0001203
4015499	8/24/2024 9:23:10 AM	9:23 AM	6435 Meadowlark LN	611	Dispatched & canceled en route	0001212
4015611	8/24/2024 2:26:29 PM	2:26 PM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001213
4015711	8/24/2024 7:01:40 PM	7:01 PM	Dawn AVE	321	EMS call, excluding vehicle accident with injury	0001204
4015719	8/24/2024 7:13:42 PM	7:13 PM	1922 Andover DR	321	EMS call, excluding vehicle accident with injury	0001205
4015905	8/25/2024 5:59:58 AM	5:59 AM	8604 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001206
4015949	8/25/2024 9:30:56 AM	9:30 AM	6790 Ford RD	554	Assist invalid	0001207
4015983	8/25/2024 11:25:03 AM	11:25 AM	8212 Stamford RD	745	Alarm system activation, no fire - unintentional	0001210
4015999	8/25/2024 12:11:51 PM	12:11 PM	1128 Stamford RD	311	Medical assist, assist EMS crew	0001209
4016036	8/25/2024 1:37:05 PM	1:37 PM	1515 Ridge RD	611	Dispatched & canceled en route	0001208
4016136	8/25/2024 5:05:48 PM	5:05 PM	8680 Macarthur BLVD	311	Medical assist, assist EMS crew	0001211
4016320	8/26/2024 6:02:37 AM	6:02 AM	10264 E Avondale CIR	522	Water or steam leak	0001214
4016388	8/26/2024 9:43:25 AM	9:43 AM	Geddes RD	622	No incident found on arrival at dispatch address	0001215
4016471	8/26/2024 1:10:40 PM	1:10 PM	1649 Harvest LN	321	EMS call, excluding vehicle accident with injury	0001216
4016476	8/26/2024 1:22:00 PM	1:22 PM	2630 N Harris RD	321	EMS call, excluding vehicle accident with injury	0001221
4016518	8/26/2024 3:07:44 PM	3:07 PM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001217
4016522	8/26/2024 3:14:00 PM	3:14 PM	8607 Heather DR	311	Medical assist, assist EMS crew	0001219
4016652	8/26/2024 8:09:00 PM	8:09 PM	Ford RD	321	EMS call, excluding vehicle accident with injury	0001220

4016702	8/26/2024 10:13:29 PM	10:13 PM	9328 Macarthur BLVD	424	Carbon monoxide incident	0001222
4016824	8/27/2024 8:43:15 AM	8:43 AM	1903 Ridge RD	445	Arcing, shorted electrical equipment	0001229
4017073	8/27/2024 5:47:43 PM	5:47 PM	Geddes RD	440	Electrical wiring/equipment problem, other	0001232
4017085	8/27/2024 5:50:43 PM	5:50 PM	9368 Macarthur BLVD	746	Carbon monoxide detector activation, no CO	0001226
4017078	8/27/2024 5:59:42 PM	5:59 PM	8894 Macarthur BLVD	611	Dispatched & canceled en route	0001225
4017123	8/27/2024 6:16:35 PM	6:16 PM	E M14 HWY	611	Dispatched & canceled en route	0001224
4017142	8/27/2024 6:24:40 PM	6:24 PM	9210 Macarthur BLVD	554	Assist invalid	0001227
4017149	8/27/2024 6:30:59 PM	6:30 PM	9256 Macarthur BLVD	746	Carbon monoxide detector activation, no CO	0001228
4017180	8/27/2024 7:16:49 PM	7:16 PM	Superior RD	622	No incident found on arrival at dispatch address	0001230
4017220	8/27/2024 9:02:52 PM	9:02 PM	9218 Macarthur BLVD	746	Carbon monoxide detector activation, no CO	0001231
240828- 164815- SUTFD	8/28/2024 6:17:00 PM	6:17 PM	N. Harris RD	611	Dispatched & canceled en route	0001234
240828- 165440- SUTFD	8/28/2024 6:55:00 PM	6:55 PM	8650 Cedar CT	311	Medical assist, assist EMS crew	0001235
240828- 170426- SUTFD	8/28/2024 9:58:00 PM	9:58 PM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001236
240829- 053323- SUTFD	8/29/2024 2:30:00 AM	2:30 AM	9721 Aspen LN	381	Rescue or EMS standby	0001237
4018154	8/29/2024 6:52:08 PM	6:52 PM	4232 Berry RD	611	Dispatched & canceled en route	0001238
4018384	8/30/2024 8:10:09 AM	8:10 AM	9032 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001248
4018408	8/30/2024 9:31:34 AM	9:31 AM	5666 Geddes RD	321	EMS call, excluding vehicle accident with injury	0001249
4018737	8/30/2024 10:20:31 PM	10:20 PM	MM 12 M 14 EB	463	Vehicle accident, general cleanup	0001240

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							
	4010903	0001147	8/13/2024 4:04:00 AM	4	Ypsilanti Township Fire Department		PIERCE
	4009245	0001132	8/8/2024 10:12:13 PM	4	Ypsilanti City Fire Department		CLARK
	4007016	0001095	8/3/2024 7:52:11 PM	4	Ypsilanti City Fire Department		BACH
Automatic aid received							
	4007863	0001108	8/5/2024 7:16:03 PM	2		Ypsilanti City Fire Department	OBERSTAEDT
	4007863	0001108	8/5/2024 7:16:03 PM	2		Ypsilanti Township Fire Department	OBERSTAEDT
Mutual aid given							
	4007050	0001094	8/3/2024 9:29:11 PM	3	Ypsilanti City Fire Department		BACH

Aided Agency Name	Details
Ypsilanti City Fire Department	3 Rows
Ypsilanti Township Fire Department	1 Rows
	4 Rows

Alarm Date	Incident Number	NFIRS Number	Aid Given Or Received	Aiding Agency Name	Aided Agency Name
8/5/2024 7:16:03 PM	4007863	0001108	Automatic aid received	Ypsilanti City Fire Department	
8/5/2024 7:16:03 PM	4007863	0001108	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
7/31/2024 12:00:00 AM	4005734	0001076	7/31/2024 7:23:59 PM	False alarm or false call, other	700	Wiard	Residential, other	OBERSTAEDT, COREY Jul 31 2024 09:32PM:STFD dispatched for a medical alarm at the above listed address. E11-2 responded and arrived on scene. STFD made contact with a male at the home who stated that a female at the home was testing her medical alarm which caused the activation. All STFD units returned in service.
8/5/2024 12:00:00 AM	4007863	0001108	8/5/2024 7:16:03 PM	Malicious, mischievous false call, other	710	Macarthur Blvd, Ypsilanti, MI	Multifamily dwelling	OBERSTAEDT, COREY Aug 05 2024 05:36PM:STFD dispatched for a reported structure fire at the above listed address. Central advised that a child caller stated that "the house is on fire". L11-1 and E11-2 responded with automatic mutual aid from Ypsilanti Township and Ypsilanti City Fire department. E11-2 arrived on scene with WCSD and WCSD was reporting a false alarm. The original address dispatched was a vacant unit. STFD made contact with the resident at the home and she stated that her grandson got ahold of a phone and called 911. She stated that the child is blind and autistic and she was unsure

								how the child was able to call. All AMA departments were canceled and L11-1 returned in service. E11-2 obtained information and all units returned in service.
9/6/2024 12:00:00 AM	4021904	0001284	9/6/2024 10:33:03 PM	Malicious, mischievous false call, other	710	Macarthur	Multifamily dwelling	GAKEN, JAMES Sep 06 2024 08:51PM:Superior Township Fire Department was dispatched priority 3 for a medical alarm at the above address. SUTFD Engine 11-2 responded priority 3 from station two without delay and no issues on the way. Upon arrival personnel made contact with the resident who stated their kid accidentally pushed the button and that everything was fine. E11-2 then canceled HVA and returned in service without incident.
8/6/2024 12:00:00 AM	4008357	0001114	8/6/2024 9:41:49 PM	Smoke detector activation due to malfunction	733	Geddes	24-hour care Nursing homes, 4 or more persons	BURNS, JORDAN Aug 06 2024 08:01PM:STFD E 11-2 was dispatched to the above location for a fire alarm. Upon arrival, the staff had the residence from building 4 outside. This is the same issue from the run earlier today. Staff said they should be out tomorrow morning to fix the faulty detector. L11-1 was canceled, and E-2 reset the alarm and returned to service.
8/6/2024 12:00:00 AM	4008385	0001115	8/6/2024 11:18:48 PM	Smoke detector activation due to malfunction	733	Geddes	24-hour care Nursing homes, 4 or more persons	MONDAY, DEREK Aug 07 2024 07:48AM:SUTFD E 11-2 and L 11-1 were dispatched to the above location

								For a smoke detector activation. Upon arrival, the maintenance Director informed us it was the faulty sensor. There's no emergency STFD returned in service
8/11/2024 12:00:00 AM	4010190	0001135	8/11/2024 10:17:56 AM	Smoke detector activation due to malfunction	733	Geddes	24-hour care Nursing homes, 4 or more persons	BURNS, JORDAN Aug 11 2024 09:16AM:STFD E11-2 was driving by the above-listed address and heard the fire alarm. Upon E11-2 arrival, found an active alarm and nothing showing—residents were being evacuated. E-2 had central create a run and told them they could handle it. STFD found this to be the same alarm/doctor that has been an issue multiple times this past week. E-2 walked the building and found no problem, told staff to get the alarm company out, and told Matt their maintenance was director. STFD cleared in service.
8/15/2024 12:00:00 AM	4011845	0001167	8/15/2024 1:41:00 PM	Smoke detector activation due to malfunction	733	Hemlock	1 or 2 family dwelling	PIERCE, LANCE Aug 15 2024 12:16PM:E-11-1 was dispatched to the above location for a basement smoke detector. Arrived to find nothing visible, and made contact with owner, via a doorbell cam. Owner stated he has been having problems with that unit, and he would check on it when he arrived home. E-11-1 returned at 1356.
8/18/2024 12:00:00 AM	4013143	0001177	8/18/2024 1:24:16 PM	Smoke detector activation due to	733	Hemlock	Residential, other	OBERSTAEDT, COREY Aug 18 2024 07:06PM:STFD

				malfunction				dispatched for a smoke alarm at the above listed address. E11-2 and L11-1 responded to the scene. E11-2 arrived on scene to a 2 story home with nothing showing. STFD made contact with the homeowner on scene who stated that they were having issues with a basement detector. L11-1 was cleared to return in service. E11-2 personnel cleared the home and no issues were found. The homeowner was on the phone with the alarm company and stated he was working on having the issue resolved. All STFD units returned in service.
8/10/2024 12:00:00 AM	4010010	0001138	8/10/2024 8:12:16 PM	Alarm system sounded due to malfunction	735	Geddes	24-hour care Nursing homes, 4 or more persons	CLARK, JACOB Aug 11 2024 12:27PM:STFD responded to an alarm at the location listed above. Prior to en route dispatch notified units that alarm company called and was requesting a cancel. E11-2 would continue for a report station one would remain in quarters. E11-2 arrived on scene and made contact with staff. Crew gathered information from staff and cleared the scene and returned to service.
9/1/2024 12:00:00 AM	4019551	0001243	9/1/2024 4:03:33 PM	Alarm system sounded due to malfunction	735	Macarthur	Multifamily dwelling	OBERSTAEDT, COREY Sep 01 2024 02:39PM:STFD dispatched for an alarm- carbon monoxide at the above listed address. Central advised that per the

								caller the alarm had gone off 2 times. E11-2 responded and arrived on scene. The residence was evacuated. E11-2 made contact with the resident and she stated that the alarm was saying "low battery" followed by "carbon monoxide". She also stated that he had just changed the batteries. The home was cleared with the four gas monitor and no elevated levels were found within the home. E11-2 personnel continued to investigate and it was found that the batteries in the detector were installed backwards. The batteries were reinstalled and the alarm returned to a normal state. All STFD units returned in service.
8/6/2024 12:00:00 AM	4008086	0001110	8/6/2024 9:59:14 AM	Smoke detector activation, no fire - unintentional	743	Geddes	24-hour care Nursing homes, 4 or more persons	MONDAY, DEREK Aug 06 2024 08:21AM:STFD E 11-2 was dispatched to the above location for a fire alarm. Upon arrival the staff had the residence from building 4 outside and the maintenance director Matt met us outside and informed us that is was steam from a pressure release valve that set off the smoke alarm and he already mitigated the problem and reset the alarm.
8/20/2024 12:00:00 AM	4014014	0001218	8/20/2024 7:05:00 PM	Detector activation, no fire - unintentional	744	Weeping Willow	1 or 2 family dwelling	PIERCE, LANCE Aug 26 2024 08:25PM:Units were dispatched to the above location

								for a res fire alarm. E-11-2 arrived to nothing visible, and being met by the occupant. Occupant stated they had a culinary mishap, and no fire. All units cleared at 1915.
7/31/2024 12:00:00 AM	4005657	0001074	7/31/2024 4:51:14 PM	Alarm system activation, no fire - unintentional	745	Hamlet	Residential, other	OBERSTAEDT, COREY Jul 31 2024 09:06PM:STFD dispatched for an alarm at the above listed address. E11-2 and E11-1 responded to the scene. E11-2 arrived on scene to a single story home with nothing showing. STFD were unable to make contact with the homeowner but an audible alarm could be heard inside the home. Central advised that per the alarm company contact was made with the homeowner and it was a false alarm. All STFD units returned in service.
7/31/2024 12:00:00 AM	4005687	0001075	7/31/2024 5:41:17 PM	Alarm system activation, no fire - unintentional	745	Hamlet	Residential, other	OBERSTAEDT, COREY Jul 31 2024 09:13PM:STFD dispatched for an alarm at the above listed address. E11-2 advised central that this was a duplicate call and central stated that the alarm company would not stop calling. E11-2 responded and arrived on scene. STFD made contact with a neighbor who was able to call a homeowner. The homeowner stated that she was 10-15 minutes away. The homeowner arrived on scene and was able to reset the alarm. All STFD units returned in service.

8/19/2024 12:00:00 AM	4013534	0001183	8/19/2024 2:20:34 PM	Alarm system activation, no fire - unintentional	745	Clark	1 or 2 family dwelling	CLARK, JACOB Aug 19 2024 07:15PM:STFD responded to an alarm at the location listed above. While en route dispatch notified units home owner was messing with the panel, false alarm. L11-1 returned to service E11-2 would continue for report. E11-2 arrived on scene and met with the home owner and gathered information. All STFD units were cleared and returned to service
8/25/2024 12:00:00 AM	4015983	0001210	8/25/2024 11:25:03 AM	Alarm system activation, no fire - unintentional	745	Stamford	1 or 2 family dwelling	CONKLIN, BARRY Aug 25 2024 03:48PM:E 11-2 DISPATCHED TO A RESIDENTIAL ALARM. E 11-2 ATF OCCUPANT HAD ACCIDENTALLY SET OFF THE ALARM AND DID NOT HAVE THE PROPPER CODE TO RESET IT. NO PROBLEM FOUND. SUPERIOR UNITS WENT IN SERVICE.
8/18/2024 12:00:00 AM	4013058	0001178	8/18/2024 9:52:32 AM	Carbon monoxide detector activation, no CO	746	Lakeview	Multifamily dwelling	KIMBALL, RYAN Aug 18 2024 07:08PM:E11-2 and E11-1 were dispatched to reports of a C/O alarm at the above address. E11-2 arrived to find the homeowner evacuated from the home. L11-1 arrived shortly after. Upon investigation of the home, there were no signs of smoke or CO in the home. STFD units informed the occupant to change the detector as it could be faulty. STFD units returned

								<p>to service. KIMBALL, RYAN Aug 18 2024 07:15PM:E11-2 and E11-1 were dispatched to reports of a C/O alarm at the above address. E11-2 arrived to find the homeowner evacuated from the home. L11-1 arrived shortly after. Upon investigation of the home, there were no signs of smoke or CO in the home. STFD units informed the occupant to change the detector as it could be faulty. STFD units returned to service.</p> <p>KIMBALL, RYAN Aug 18 2024 07:15PM:E11-2 and E11-1 were dispatched to reports of a C/O alarm at the above address. E11-2 arrived to find the homeowner evacuated from the home. L11-1 arrived shortly after. Upon investigation of the home, there were no signs of smoke or CO in the home. STFD units informed the occupant to change the detector as it could be faulty. STFD units returned to service.</p>
8/27/2024 12:00:00 AM	4017085	0001226	8/27/2024 5:50:43 PM	Carbon monoxide detector activation, no CO	746	Macarthur	Multifamily dwelling	<p>KUJAWA, JEFFREY Aug 27 2024 06:40PM:FD was dispatched to the above location for a CO alarm going off. FD check apartment with the 4 gas monitor. NO CO, 4 gases are within the normal readings. CO alarm is due to no power to the apartment complex due to a storm</p>

								<p>KUJAWA, JEFFREY Aug 27 2024 06:42PM:FD was dispatched to the above location for a CO alarm going off. FD check apartment with the 4 gas monitor. NO CO, 4 gases are within the normal readings. CO alarm is due to no power to the apartment complex do to a storm.</p>
8/27/2024 12:00:00 AM	4017149	0001228	8/27/2024 6:30:59 PM	Carbon monoxide detector activation, no CO	746	Macarthur	Multifamily dwelling	<p>KUJAWA, JEFFREY Aug 27 2024 06:44PM:FD was dispatched to the above location for a CO alarm going off. FD checked the apartment with the 4 gas monitor. NO CO, 4 gases are within normal readings. CO alarm is due to no power to the apartment complex do to a storm.</p> <p>KUJAWA, JEFFREY Aug 27 2024 06:45PM:FD was dispatched to the above location for a CO alarm going off. FD checked the apartment with the 4 gas monitor. NO CO, 4 gases are within normal readings. CO alarm is due to no power to the apartment complex do to a storm.</p>
8/27/2024 12:00:00 AM	4017220	0001231	8/27/2024 9:02:52 PM	Carbon monoxide detector activation, no CO	746	Macarthur	Multifamily dwelling	<p>KIMBALL, RYAN Aug 27 2024 08:30PM:Superior Township Fire Department was dispatched for a CO alarm at the above address. SUTFD Engine 11-2 responded priority 3 from station two without delay and no issues on the way. Upon arrival audible alarms could be heard and the resident was</p>

								<p>outside and stated they just got home and heard them going off. Personnel checked the residence with a gas monitor and found no readings of CO. The residence had no power due to a storm as well. No hazards were found after checking the entire residence and appliances. SUTFD E11-2 cleared and returned in service at this time without incident.</p>
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Incident Type Code	Incident Date	Incident Number	Contents Loss	Incident Type	District	Zip	Apparatus Total	Total Value	Total Loss	Percent Saved	Property Value	Percent Lost	Property Loss	Contents Value	Contents Loss	NFIRS Number
111																
								\$0.00	\$0.00							
	8/3/2024	4007016		Building fire	Out Of District	48197	2	\$0.00	\$0.00	NaN		NaN				0001095
113																
								\$12,000.00	\$1,500.00							
	8/3/2024	4007050		Cooking fire, confined to container	Out Of District	48198	1	\$0.00	\$0.00	NaN		NaN				0001094
	8/7/2024	4008759	\$1,500.00	Cooking fire, confined to container	Superior Township 35	48198	2	\$12,000.00	\$1,500.00	87.50%		12.50%		\$12,000.00	\$1,500.00	0001118
	8/14/2024	4011580		Cooking fire, confined to container	Superior Township 23	48198	2	\$0.00	\$0.00	NaN		NaN				0001160
190																
								\$0.00	\$200.00							
	8/23/2024	4015213	\$100.00	Mobile property (vehicle) fire, other	Superior Township 35	48198	2	\$0.00	\$200.00	-Infinity		NaN	\$100.00		\$100.00	0001201
311																
								\$0.00	\$0.00							
	7/31/2024	4005783		Medical assist, assist EMS crew	Superior Township 34	48198	1	\$0.00	\$0.00	NaN		NaN				0001077
	7/31/2024	4005683		Medical assist, assist EMS crew	Superior Township 20	48198	1	\$0.00	\$0.00	NaN		NaN				0001069
	7/31/2024	4005417		Medical assist, assist EMS crew	Superior Township 22	48198	1	\$0.00	\$0.00	NaN		NaN				0001065
	7/31/2024	4005526		Medical assist, assist EMS crew	Superior Township 36	48198-3310	1	\$0.00	\$0.00	NaN		NaN				0001073
	8/1/2024	4006007		Medical assist, assist EMS crew	Superior Township 36	48198	1	\$0.00	\$0.00	NaN		NaN				0001082
	8/1/2024	4005954		Medical assist, assist EMS crew	Superior Township 18	48105	1	\$0.00	\$0.00	NaN		NaN				0001090
	8/2/2024	4006355		Medical assist, assist EMS crew	Superior Township 19	48105	1	\$0.00	\$0.00	NaN		NaN				0001091
	8/4/2024	4007142		Medical assist, assist EMS crew	Superior Township 34	48198	1	\$0.00	\$0.00	NaN		NaN				0001109

Superior Charter Township Park & Recreation Commission
Regular Meeting
July 22, 2024

Approved Minutes

1. Call to Order

The meeting was called to order by Chair Nahid Sanii-Yahyai at 6:30 pm.

2. Roll Call

Park Commissioners present: Nahid Sanii-Yahyai, Greg Vessels, Martha Kern-Boprie, Curtis Freeman, Riley Schofield, Jack Smiley, Guy Conti

Park Commissioners absent: none

Others present: Trustee Bernice Lindke; Juan Bradford, Director; Jan Piert, Brenda Baker

3. Flag Salute

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

4. Agenda Approval

It was moved by Nahid Sanii-Yahyai and supported by Greg Vessels to approve the agenda with the addition of Communications D. Bicycle Helmet Donation and Old Business D. Rock Property Committee. The motion carried.

5. Prior Meeting Minutes Approval

A. June 24, 2024

It was moved by Riley Schofield and supported by Greg Vessels to approve the minutes of June 24, 2024 as drafted. The motion carried.

6. Citizen Participation

Jan Piert asked for an update on the Rock Property Committee. Commissioners responded this will be discussed later in the Old Business portion of the agenda tonight.

Brenda Baker presented to park commissioners a schedule of Full Moon Campfires to be held in the LeFurge Woods Nature Preserve in August and September 2024. The campfires are hosted by the Southeast Michigan Land Conservancy.

7. Reports

A. Chairperson

Chair Nahid Sanii-Yahyai reported she attended the Movie on the Dixboro Green. There was good collaboration with the church, school and food vendors. Turnout was less than in prior years.

B. Director

Juan Bradford submitted a written report. He noted that about 100 people attended the Movie on the Dixboro Green, which was a bit less than last year. He noted the Dixboro United Methodist Church staffed a craft activity table for children that many participated in. At the Dixboro Farmers Market, the Citizens to Promote Superior Township (C2PST) staff a table, and this facilitates good communication about Park Commission events. The memorial rock to commemorate the 200th anniversary of the Dixboro community was delivered to the Dixboro Green.

C. Board Liaison

Trustee Bernice Lindke provided a written report on Township Board meetings held 6/26/24, 7/09/24, 7/15/24

June 26, 2024 Special Board Meeting

Meeting held to discuss the escrow account audit, regular audit of year ended 12/31/23, Priority Waste purchase of GFL, emergency repair of a fire truck and campaigning procedures. No audit issues impacted the Park Fund. The escrow audit focused on payment of \$100,000.00 to the wrong owner of an escrow account. The regular audit focused on two findings/comments from prior audits and a recommendation that the Township Board review designated fund balances as part of its annual budget approval process.

Priority Waste has begun waste management services for the township. Paul Ruthenberg, an administrator from Priority Waste, addressed concerns and issues.

Clerk Findley discussed issues about placement of campaign signs. A motion was approved that specifically prohibits township officials and other staff from advising residents during work hours while at work sites on who to vote for in the upcoming elections.

July 9, 2024 Special Board Meeting

The meeting focused on issues surrounding waste management as Priority Waste assumes trash, recyclables and compost pick-up in the township. Mr. Sam Caramagno from Priority Waste attended the meeting and heard complaints and issues from many residents. He discussed the start-up issues facing the takeover from GFL and the need for better communication between his company, township officials and residents.

July 15, 2024 Regular Board Meeting

Juan Bradford was complimented on good work done at Fireman's Park and Clay Hill Farms. One speaker praised several improvements in the MacArthur/Harris corner: YDL Library, Fireman's Park and Clay Hill Farms.

A revised Purchasing Policy was approved for the township.

ARPA funds totaling \$65,000 were transferred to Parks and Recreation to cover engineering expenses for Fireman's Park. Originally those expenses were charged to the General Fund.

Willow Run Acres received approval for a Transient and Amusement Enterprises Activity Permit to farm, educate, have a farmer's market, and other types of sales at the Clay Hill Farms site.

D. Board Meeting Attendee

Riley Schofield attended the July 15, 2024 township board meeting, and concurred with Trustee Lindke's report.

E. Park Steward

No report.

F. Safety

There have been no accidents or injuries in the past month.

It was moved by Curtis Freeman and supported by Riley Schofield to receive the reports. The motion carried.

8. Communications

A. Controllers Report

B. Letter to MDOT Regarding Additional ADA Ramps on MacArthur Pathway

C. "Rock" Property Farming Lease

D. Bicycle Helmet Donation Letter

It was moved by Greg Vessels and supported by Curtis Freeman to receive the Communications. The motion carried.

9. Old Business

- A. Community Center Advisory Committee
Notice has been posted for public comment on demolition of the former Cheney School structure.
- B. Use of Ypsilanti Township Recreation Facilities by Superior Township Residents
No update.
- C. Fireman’s Park Improvements Update
Completing punch list items. Some regrading may be needed. Vandalism of graffiti from a few weeks ago has been cleaned.
- D. “Rock” Property Committee
The following people were appointed to the “Rock” Property Committee to discuss use of the “Rock” Property.
Jack Smiley – park commissioner
Nahid Sanii-Yahyai – park commissioner
Curtis Freeman – park commissioner
Jan Piert
Bernice Lindke

Jack Smiley will chair this committee. Committee members agreed to have a brief meeting after the Park Commission meeting adjourns to discuss meeting schedules.

10. New Business

- A. Bug Hunt Event on July 27at Cherry Hill Nature Preserve – volunteers needed
Nahid Sanii-Yahyai and Jack Smiley volunteered
- B. Village of Dixboro 200th Celebration – volunteers needed
Friday August 2 Farmers Market 3:00 pm to dusk
Nahid Sanii-Yahyai
Greg Vessels
Martha Kern-Boprie

Saturday August 3 12:00 noon to 6:00 pm
Martha Kern-Boprie

Sunday August 4
No volunteers.
- C. Shop with a Cop on August 9 – volunteers needed
Nahid Sanii-Yahyai
- D. Movies in the Park August 10 Oakbrook Park – volunteers needed
Martha Kern-Boprie
Nahid Sanii-Yahyai
Volunteers should arrive at 7:30 pm. Movie will screen at 9:00 pm.
- E. Dixboro Village Green Improvements
Projects to complete include:
Repair windows in school house
Install plaque on memorial rock
Expand parking area

11. Bills for Payment

It was moved by Curtis Freeman and supported by Greg Vessels to approve payment of the bills totaling \$46,721.11 through 7/22/2024. The motion carried.

12. Financial statements

It was moved by Riley Schofield and supported by Greg Vessels to receive the Financial Statements for the period ending 6/30/2024. The motion carried.

13. Pleas and Petitions

Greg Vessels asked if there was a possibility of installing community gardens and/or a farmer's market at the northwest corner of Clark and Prospect Roads. This location has very good road access, but does not look good. Martha Kern-Boprie noted a gasoline station used to be located there, and although the underground storage tanks and contaminated soil were removed, it may not be the best place to grow food. Jan Piert and Juan Bradford noted it does not have a water supply. Juan suggested it would be better to get the Clay Hills Farm fully functional, before taking on a project at this site. The site at Clark and Prospect Roads is in private ownership.

14. Adjournment

It was moved by Riley Schofield and supported by Greg Vessels to adjourn at 7:10 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

September 10, 2024

To: Kenneth Schwartz, Superior Township Supervisor
From: John Cratsenburg, Lieutenant
Through: Keith Flores, Police Services Commander
Re: August 2024 Police Services Monthly Report

Monthly Numbers:

Calls for Service: 955
Traffic Stops: 283
OWI/OUID: 3
Traffic Crashes: 20
Animal Complaints: 10
Citations: 43

Significant Incidents:

24-61381 9000 Block of Glenhill Dr Swatting Call
Deputies were dispatched to the location for an active shooter. Upon arrival and contact it was learned that this was a swatting call and that no one at the location was injured. Open investigation.

No other major incident of note.

In/Out of Area Time:

Into Area Time: 595
Out of Area Time: 1734



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

August 2024

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2024	Month 2023	% Change	YTD 2024	YTD 2023	% Change
Traffic Stops	283	398	-29%	2325	2901	-20%
Citations	43	72	-40%	380	393	-3%
Drunk Driving (OWI)	3	3	0%	23	19	21%
Drugged Driving (OUID)	0	0	-	4	0	+
Calls for Service Total	955	1047	-9%	7471	7955	-6%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	546	531	3%	4267	4132	3%
Robberies	1	0	+	2	1	100%
Assaultive Crimes	22	16	38%	121	127	-5%
Home Invasions	3	2	50%	14	14	0%
Breaking and Entering's	0	0	-	1	2	-50%
Larcenies	14	8	75%	37	46	-20%
Vehicle Thefts	5	2	150%	18	17	6%
Traffic Crashes	20	17	18%	166	163	2%
Medical Assists	11	7	57%	89	71	25%
Animal Complaints <i>(ACO Response)</i>	10	10	0%	87	90	-3%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	595	6039				
Out of Area Time	1734	10742				
Investigative Ops (DB)	5295	52740				
Secondary Road Patrol	15601	30836				
County Wide	314	3572				
Banked Hours	Hours Accum.	Previous Balance	Hours Used	Balance		
August - Collab						

Incident Count by Incident Type For Agency WD

For 8/1/2024 12:00:00 AM Thru 8/31/2024 11:59:59 PM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	240059162	3235 CRESTON CIR	08/02/2024 00:52:58	RAND FARJO RESD
	240059321	1515 RIDGE RD APT NO: 320	08/02/2024 17:28:47	RES: THOMAS BEAN
	240059771	10550 GEDDES RD	08/04/2024 10:18:54	NATIONAL HERITAGE ACADEMY
	240060239	9800 W PLYMOUTH RD	08/06/2024 04:23:37	HELP FINANCIAL
	240060361	8607 KINGSTON CT	08/06/2024 15:28:31	LEE JAMES RESIDENCE
	240061744	9575 W PLYMOUTH RD	08/11/2024 16:25:46	PAMELA WILD RESIDENCE
	240062469	991 STAMFORD RD	08/14/2024 09:21:21	WELLS RESIDENCE
	240063268	8607 KINGSTON CT	08/17/2024 00:57:25	LEE JAMES RESD
	240063383	3816 N DIXBORO RD	08/17/2024 15:33:57	TERESKA RESD
	240063752	2000 N HURON RIVER DR APT NO: 100	08/19/2024 07:23:49	EYE CARE PARTNERS
	240063762	7777 CHERRY HILL RD	08/19/2024 09:13:54	PHILLIPS RESD
	240064551	5560 STONE VALLEY DR	08/22/2024 06:33:14	YULI YOUNG RESD
	240064636	8383 VREELAND RD	08/22/2024 13:08:05	SE MI LAND CONSERV
	240064819	9900 W PLYMOUTH RD	08/23/2024 00:55:52	ENGLISH GARDENS PLYMOUTH RETAIL
	240064906	9565 CHERRY HILL RD	08/23/2024 12:10:48	WILLIAM YOUNG RESD
	240065318	7734 PLYMOUTH RD	08/24/2024 19:31:21	WASHTENAW COUNTY PARK/REC
	240065529	7734 PLYMOUTH RD	08/25/2024 15:55:58	WASHTENAW PARK&REC
	240065575	1773 HAMLET DR	08/25/2024 19:16:12	PERNEL-RES
	240066002	8199 BARRINGTON DR	08/27/2024 11:28:37	BRITTEN, THOMASEAN
	240066232	1521 MACARTHUR BLVD	08/27/2024 19:36:19	TIFFANY EASTMAN RESIDENCE
	240066294	8648 HEATHER CT	08/27/2024 23:35:26	KEN WILLIAMS RESID
	240066297	1645 HARVEST LN	08/27/2024 23:45:15	LINDA BRANCH RESD
	240066349	1575 PROSPECT RD	08/28/2024 06:25:59	SPITFIRE GRINDING
	240066377	8438 BERKSHIRE DR	08/28/2024 08:54:11	PERRY RESIDENCE
	240066566	9446 MACARTHUR BLVD	08/28/2024 22:21:12	

Incident Count by Incident Type For Agency WD

For 8/1/2024 12:00:00 AM Thru 8/31/2024 11:59:59 PM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	240067027	8404 YORK CT	08/30/2024 10:36:11	DAHL RESIDENCE
	240067247	1859 RIDGEVIEW	08/31/2024 04:19:13	DIXSON RESD
SUT	27			
		Total:	27	

Incident Count by Incident Type For Agency WD

For 8/1/2024 12:00:00 AM Thru 8/31/2024 11:59:59 PM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
08/31/2024 04:19:13	C3902 - BURGLARY ALARM	240067247	1859 RIDGEVIEW	SUT	DIXSON RESD
	C3902 - BURGLARY ALARM		Total:	1	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
08/23/2024 12:10:48	C3907 - PANIC ALARM	240064906	9565 CHERRY HILL RD	SUT	WILLIAM YOUNG RESD
08/27/2024 19:36:19		240066232	1521 MACARTHUR BLVD	SUT	TIFFANY EASTMAN RESIDENCE
08/28/2024 22:21:12		240066566	9446 MACARTHUR BLVD	SUT	
	C3907 - PANIC ALARM		Total:	3	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
08/02/2024 00:52:58	C3999 - ALARMS ALL OTHER	240059162	3235 CRESTON CIR	SUT	RAND FARJO RESD
08/02/2024 17:28:47		240059321	1515 RIDGE RD APT NO: 320	SUT	RES: THOMAS BEAN
08/04/2024 10:18:54		240059771	10550 GEDDES RD	SUT	NATIONAL HERITAGE ACADEMY
08/06/2024 04:23:37		240060239	9800 W PLYMOUTH RD	SUT	HELP FINANCIAL
08/06/2024 15:28:31		240060361	8607 KINGSTON CT	SUT	LEE JAMES RESIDENCE
08/11/2024 16:25:46		240061744	9575 W PLYMOUTH RD	SUT	PAMELA WILD RESIDENCE
08/14/2024 09:21:21		240062469	991 STAMFORD RD	SUT	WELLS RESIDENCE
08/17/2024 00:57:25		240063268	8607 KINGSTON CT	SUT	LEE JAMES RESD
08/17/2024 15:33:57		240063383	3816 N DIXBORO RD	SUT	TERESKA RESD
08/19/2024 07:23:49		240063752	2000 N HURON RIVER DR APT NO: 100	SUT	EYE CARE PARTNERS
08/19/2024 09:13:54		240063762	7777 CHERRY HILL RD	SUT	PHILLIPS RESD
08/22/2024 06:33:14		240064551	5560 STONE VALLEY DR	SUT	YULI YOUNG RESD
08/22/2024 13:08:05		240064636	8383 VREELAND RD	SUT	SE MI LAND CONSERV
08/23/2024 00:55:52		240064819	9900 W PLYMOUTH RD	SUT	ENGLISH GARDENS PLYMOUTH RETAIL
08/24/2024 19:31:21		240065318	7734 PLYMOUTH RD	SUT	WASHTENAW COUNTY PARK/REC

Incident Count by Incident Type For Agency WD

For 8/1/2024 12:00:00 AM Thru 8/31/2024 11:59:59 PM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
08/25/2024 15:55:58	C3999 - ALARMS ALL OTHER	240065529	7734 PLYMOUTH RD	SUT	WASHTENAW PARK&REC
08/25/2024 19:16:12		240065575	1773 HAMLET DR	SUT	PERNEL-RES
08/27/2024 11:28:37		240066002	8199 BARRINGTON DR	SUT	BRITTEN, THOMASEAN
08/27/2024 23:35:26		240066294	8648 HEATHER CT	SUT	KEN WILLIAMS RESID
08/27/2024 23:45:15		240066297	1645 HARVEST LN	SUT	LINDA BRANCH RESD
08/28/2024 06:25:59		240066349	1575 PROSPECT RD	SUT	SPITFIRE GRINDING
08/28/2024 08:54:11		240066377	8438 BERKSHIRE DR	SUT	PERRY RESIDENCE
08/30/2024 10:36:11		240067027	8404 YORK CT	SUT	DAHL RESIDENCE
	C3999 - ALARMS ALL OTHER		Total:	23	
			Sum:	27	



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNU	HARRIET ST/S HAMILTON ST	BACKUP DISPATCHED CALLS	240058947	ASSIST YPT/YPS UNITS WITH SETTING A PERIMETER AND SEARCHING AREA FOR SUSPECTS WHO FLED ON FOOT FROM VEHICLE / APPROVED BY SGT. PENNINGTON	04:15:00	50	8/1/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLECLAIRS	APPLERIDGE ST/RIDGE RD	BACK-UP TRAFFIC STOP	240059134	SGT ERBES - FEMALE SEARCH	21:35:00	10	8/1/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLD	E ELLSWORTH RD/S HEWITT RD	BACKUP DISPATCHED CALLS	240059139	BU YTOWN ON A DEPUTY CRASH, SGT ERBES APPROVED	21:40:00	140	8/1/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	N MIAMI AVE	BACKUP DISPATCHED CALLS	240059338	ASSISTED WITH TRANSLATION // SGT WILLIAMS	19:10:00	115	8/2/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	HOLMES RD/N HARRIS RD	TRAFFIC STOP	240059483	RFS: TAGS AND INSURANCE UNAVOIDABLE STOP/ VW GIVEN.	10:45:00	15	8/3/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	CANDLEWOOD LN	BACKUP DISPATCHED CALLS	240059489	Domestic BU Active Fighting Sgt, Houk approval	11:10:00	15	8/3/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLYONSW	CANDLEWOOD LN	BACKUP DISPATCHED CALLS	240059489	ASSIST YPSI TWP ACTIVE FIGHT DV. NO BACK UP. APPROVED BY SGT HOUK	11:10:00	20	8/3/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	HOLMES RD/N OUTER LN	BACKUP DISPATCHED CALLS	240059578	ASSISTED WITH TRANSLATION // SGT HOUK	17:10:00	20	8/3/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	BEDFORD DR	BACKUP DISPATCHED CALLS	240060119	ONE YEAR OLD BABY NOT BREATHING // CLOSER TO THE AREA ASSISTED UNTIL YPSI TWP DEPUTIES ARRIVED // SGT THOMPSON	16:10:00	60	8/5/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGERWIGB	BEDFORD DR	BACKUP DISPATCHED CALLS	240060119	baby not breathing // possible drowning in bath tub // made scene // baby was breathing with a pulse // assisted in getting information of residents // ok per sgt thompson	16:30:00	40	8/5/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	WASHTENAW AVE	BACKUP DISPATCHED CALLS	240060226	Assist YPT units with robbery - Originally reported at residence on N side of Clark Rd. Approve sgt Pennington	00:45:00	60	8/6/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	E MICHIGAN AVE/ALLEN AVE	BACKUP DISPATCHED CALLS	240061521	ASSISTED YPSI TWP DEPUTIES UNTIL OTHER UNITS ARRIVED // SGT BYNUM	18:30:00	20	8/10/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	S FORD BLVD/RUSSELL ST	BACKUP DISPATCHED CALLS	240061556	ASSISTED WITH TRANSLATION // SGT PENNINGTON	21:00:00	5	8/10/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	HOLMES RD/N PROSPECT ST	BACKUP DISPATCHED CALLS	240061801	ASSISTED UNTIL YPSI TWP DEPUTIES ARRIVED // SGT PENNINGTON	21:20:00	35	8/11/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	HOLMES RD/N PROSPECT ST	BACKUP DISPATCHED CALLS	240061801	NO YPSILANTI TOWNSHIP UNITS AVAILABLE; VEHICLE STOPPED IN ROADWAY; WOKE UP DRIVER; ASSISTED WITH FIELD SOBRIETY TESTS; PER SGT PENNINGTON	21:30:00	25	8/11/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	WASHTENAW AVE	BACKUP DISPATCHED CALLS	240061799	SGT PENNINGTON ASKED FOR ADDITIONAL UNITS FOR SCENE SECURITY	21:55:00	90	8/11/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	WASHTENAW AVE	BACKUP DISPATCHED CALLS	240061799	CROWD CONTROL FOR HOSTILE GROUP; PER SGT PENNINGTON	21:55:00	90	8/11/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	E CLARK RD/RIDGE RD	BACKUP DISPATCHED CALLS	240062038	FLAGGED DOWN AT APPLERIDGE PARK // ASSISTED CRU UNTIL SECURE// SGT HOUK	18:30:00	35	8/12/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	HOLMES RD	BACKUP DISPATCHED CALLS	240062117	ASSIST YPT WITH DV - APPROV SGT PENNINGTON	01:45:00	20	8/13/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDFARMERA	S FORD BLVD/PARKWOOD AVE	BACK-UP TRAFFIC STOP	240062964	backed up Deputy Simms and Bechtel, while in area BOL-ing for possible runaway locations on Parkwood, OK per Sgt. Pennington	02:01:00	4	8/16/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	KANSAS AVE	BACKUP DISPATCHED CALLS	240062968	NO YPSI TOWNSHIP UNITS AVAILABLE TO BACK FOR FAMILY TROUBLE; ASSISTED WITH ESCORTING SUBJECT OUT OF THE HOME; PER SGT PENNINGTON	02:55:00	35	8/16/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLD	E MICHIGAN AVE/N HARRIS RD	BACKUP DISPATCHED CALLS	240063208	sgt bynum approved, closer than ytown deputies to check for injuries,	21:00:00	35	8/16/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	E MICHIGAN AVE/N HARRIS RD	BACKUP DISPATCHED CALLS	240063208	ASSISTED WITH TRANSLATION // SGT BYNUM	21:00:00	180	8/16/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLD	RIDGE RD	BACKUP DISPATCHED CALLS	240063278	bu ytown to check for car vs tree, SGT bynum approved	02:00:00	40	8/17/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCOUCKED	GROVE RD/HARRY ST	BACK-UP TRAFFIC STOP	240063488	per sgt bynum, assisted with translation for OWI investigation	22:45:00	40	8/17/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLYONSW	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	240063675	ASSIST YPT W/ FIGHT. SCENE SECURITY. APPROVED BY SGT BYNUM	19:30:00	40	8/18/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	240063675	LARGE FIGHT ASSISTED UNTIL MORE UNITS ARRIVED AND EVERYONE WAS SECURE // SGT BYNUM	19:30:00	40	8/18/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	GOLFSIDE RD	BACKUP DISPATCHED CALLS	240063701	ASSISTED WITH TRANSLATION // SGT BYNUM	21:55:00	40	8/18/2024

Out of Area Time

For: 08/01/2024 thru 08/31/2024



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHANNAHK	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	240063967	PERSON WITH A GUN. ONLY 7F21 AVAL. APPROVED BY SGT. PENNINGTON.	23:00:00	15	8/19/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSINGERA	BYNAN DR	BACKUP DISPATCHED CALLS		DISORDERLY/ Supervisor Sgt. Erbes/ juveniles running around the area causing problems	19:35:00	25	8/22/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	HOLMES RD	BACKUP DISPATCHED CALLS	240064889	ASSISTED WITH TRANSLATION // SGT GEBAUER	11:00:00	30	8/23/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	BAGLEY AVE	BACKUP DISPATCHED CALLS	240065075	SUCIDAL PERSON DROVE OFF IN VEHICLE / ASSISTED DEPUTY D HILL UNTIL SECURE / SGT ERBES WAS ON SCENE	22:25:00	15	8/23/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSINGERA	N FORD BLVD/HOLMES RD	TRAFFIC STOP	240065092	lights not turned on/ supervisor Sgt., Erbes	23:40:00	5	8/23/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSINGERA	S FORD BLVD/RUSSELL ST	BACKUP TRAFFIC STOP	240065093	backup traffic stop/ supervisor Sgt., Erbes	23:45:00	10	8/23/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	BROWNING CT	BACKUP DISPATCHED CALLS	240065354	PHYSICAL FIGHT THAN LATER TURNED INTO A DV // ALL SPANISH SPEAKERS ASSISTED OTHER DEPUTIES WITH TRANSLATION // SGT ERBES	22:15:00	45	8/24/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSAMAHAD	WASHTENAW AVE/N HEWITT RD	BACKUP DISPATCHED CALLS	240065377	CAR VS BIKE ACCIDENT// VICTIM WAS A SPAINSH SPEAKER ASSISTED WITH TRANSLATION // SGT ERBES	23:40:00	20	8/24/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGUYNEST	WASHTENAW AVE	DISPATCHED CALLS	240065836	APPROVED BY sgt bynum TO ASST DEPS WITH 5 DETAINED SUBJECTS REF WEAPONS OFFENSE	18:50:00	25	8/26/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	PACKARD RD/GOLFSIDE RD	TRAFFIC STOP	240066395	RFS: UNAVOIDABLE STOP RED LIGHT/ VW GIVEN. IN THE AREA FOR POSSIBLE DV SUSPECT.	10:00:00	15	8/28/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSINGERA	N PROSPECT ST/THOMAS ST	BACKUP TRAFFIC STOP	240066866	FELONY WARRANT/ SGT.ERBES	20:50:00	15	8/29/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSINGERA	APPLERIDGE ST	TRAFFIC STOP	240066883	SPEED	21:40:00	10	8/29/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	WASHTENAW AVE/BROOKSIDE ST	BACKUP TRAFFIC STOP	240066947	CLOSEST UNIT TO ASSIST SGT ERBES ON STOP AFTER CALLING FOR A SECOND UNIT; IDENTIFIED PASSENGER AND STOOBY FOR TOW, PER SGT ERBES	02:20:00	20	8/30/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLYONSW	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	240067055	ASSIST 701 SUSPECT POSS 121 NO BACK APPROVED BY SGT HOGAN	13:30:00	20	8/30/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLYONSW	CONCORD DR	BACKUP DISPATCHED CALLS	240067059	ASSIST 701 DV SUSPECT ON SCENE NO BACK APPROVED BY SGT HOGAN	13:50:00	50	8/30/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	CONCORD DR	BACKUP DISPATCHED CALLS	240067059	Conditional Bond Violation/ Ypsilanti unit alone Sgt. Hogan Approval	14:00:00	20	8/30/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSINGERA	N PROSPECT ST/HOLMES RD	TRAFFIC STOP	240067240	no file return on LEIN	03:20:00	25	8/31/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	APPLERIDGE ST	BACKUP DISPATCHED CALLS	240067256	Assist YPT with arrest and transport of combative DV suspect - Approv sgt Bynum	06:10:00	50	8/31/2024
							Sum:	1,734	

Into Area Time Superior TWP

For: 08/01/2024 thru 08/31/2024



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	KINGSTON CT	BACKUP DISPATCHED CALLS	240058320	ASSISTED SUPERIOR UNITS WITH EDP / APPROVED SGT. HOUK	17:30:00	40	8/2/2024
SALEM TWP	SUPERIOR TWP	WDPACHECOGARCIA	HEMLOCK CT	BACKUP DISPATCHED CALLS	240058892	BU SUT DEP ON FAMILY TROUBLE, NO OTHER UNIT AVAILABLE. APPROVED BY SGT HOUK	18:30:00	15	8/4/2024
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	E HURON RIVER DR	BACKUP DISPATCHED CALLS	240060352	BACK UP SUPERIOR UNITS ON SUSPECT WITH KNIFE/ GUN PER SGT GEBAUER	14:30:00	40	8/6/2024
YPSILANTI TWP	SUPERIOR TWP	WDGERWIGB	GLENHILL DR	BACKUP DISPATCHED CALLS	240061381	deputies were dispatched to the residence reference a subject calling in there was a shooting and 3 subjects are bleeding // dispatch advised they heard a gun shot in the call // swatting all // ok per sgt bynum	09:30:00	30	8/10/2024
YPSILANTI TWP	SUPERIOR TWP	WDCAMPAGIORNIM	W PLYMOUTH RD	BACKUP DISPATCHED CALLS	240061704	ASSIST OIC, SGT.WILLIAMS	13:40:00	20	8/11/2024
YPSILANTI TWP	SUPERIOR TWP	WDVANDERROESTB	STAMFORD RD/STEPHENS DR	BACK-UP TRAFFIC STOP	240062088	BU SUP UNITS W/ TS FROM PREVIOUS WEAPONS VIOLATION // SGT BYNUM	22:00:00	10	8/12/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	E HURON RIVER DR	BACKUP DISPATCHED CALLS	240062301	ASSISTED DEPUTY SAMAHA WITH EDP / APPROVED SGT. HOUK	17:15:00	65	8/13/2024
YPSILANTI TWP	SUPERIOR TWP	WDVANCAMPT	E HURON RIVER DR	DISPATCHED CALLS	240062973	PER SGT PENNINGTON, GAVE THE OKAY TO BACK SUPERIOR UNITS WITH DISORDERLY SUBJECT AT ST JOES	05:15:00	15	8/16/2024
YPSILANTI TWP	SUPERIOR TWP	WDCLARKJ	ALL SEASONS CIR/GEDDES RD	DISPATCHED CALLS	240063543	APPROVED SGT BYNUM, FIND MISSING PERSON	06:40:00	25	8/18/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	BARRINGTON DR	BACKUP DISPATCHED CALLS	240064355	ASSISTED DEPUTY BARABAS / APPROVED SGT. HOUK	13:05:00	45	8/21/2024
YPSILANTI TWP	SUPERIOR TWP	WDLEWISN	OXFORD CT	DISPATCHED CALLS	240064683	PER SGT. MONTGOMERY, TIED TO YPT SHOOTING.	15:30:00	30	8/22/2024
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	MACARTHUR BLVD	DISPATCHED CALLS	240064986	BACK UP SUP DEPS ON REPORT FA W/ KNIFE / APPROVED BY SGT THOMPSON	16:25:00	10	8/23/2024
YPSILANTI TWP	SUPERIOR TWP	WDWOOLLAMSJ	MACARTHUR BLVD	DISPATCHED CALLS	240064986	ASSIST SUT WITH POSS. FA (SGT. MONTGOMERY)	16:30:00	10	8/23/2024
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	STAMFORD RD	BACKUP DISPATCHED CALLS	240065311	BACK UP SUPERIOR UNIT ON MEDICAL // PER SGT ERBES	19:00:00	20	8/24/2024
YPSILANTI TWP	SUPERIOR TWP	WDHEATHV	W CLARK RD/MCAULEY DR	BACKUP DISPATCHED CALLS	240065394	ALL SUT UNITS TIED UP ON OTHER CFS' - CALL FOR ACTIVE FIGHT IN PROG- APPROVED BY 628 ERBES	00:35:00	25	8/25/2024
YPSILANTI TWP	SUPERIOR TWP	WDBECHTOLG	STRATFORD CT	DISPATCHED CALLS	240065427	SUT DEPUTY TIED UP ON DOMESTIC/SGT ERBES APPROVED	05:45:00	15	8/25/2024
YPSILANTI TWP	SUPERIOR TWP	WDHEATHV	STRATFORD CT	BACKUP DISPATCHED CALLS	240065427	ALL SUT DEPS BUSY ON DV- APPROVED BY 628 ERBES	05:45:00	15	8/25/2024
YPSILANTI TWP	SUPERIOR TWP	WDBURTOND	ANDORA DR	DISPATCHED CALLS	240065436	SUSPICIOUS PERSON IN SUT, ASSISTED DUE TO NO UNITS FREE APPROVED BY SGT ERBES	06:35:00	40	8/25/2024
YPSILANTI TWP	SUPERIOR TWP	WDSIMMST	ASPEN LN	BACKUP DISPATCHED CALLS	240066616	ASSAULT / PARTY POSSIBLY ARMED WITH A KNIFE / SGT ERBES	02:30:00	45	8/29/2024
YPSILANTI TWP	SUPERIOR TWP	WDCARNEYK	YORK CT	DISPATCHED CALLS	240067027	BACKED SUP UNIT/DEP LYONS FOR ALARM CALL. APPR BY SGT. HOGAN,	10:55:00	5	8/30/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	SPRUCE LN	BACKUP DISPATCHED CALLS	240067369	ASSISTED DEPUTY LYONS / TRANSPORTED TO PES / APPROVED SGT. HOGAN	15:50:00	55	8/31/2024
YPSILANTI TWP	SUPERIOR TWP	WDVANDERROESTB	RIDGE RD	BACKUP DISPATCHED CALLS	240067388	BU CFS // SUP UNITS REQUESTING ADDITIONAL UNITS // SGT HOGAN	17:40:00	20	8/31/2024
							Sum:	595	



Utility Department Memorandum

To: Superior Township Board of Trustees
From: Mary Burton
Date: September 16, 2024
Re: Utility Department Report

- Hyundai Flow Meter Replacement
We worked with UIS and Hyundai to have the Flow Meter and remote transmitter replaced at the Technical Center. The project should be completed in late August.
- Sycamore Meadows Meter Replacement
A plugged water meter was replaced at Sycamore Meadows in August. This was discovered when the monthly read dropped to zero usage. Usage has returned to normal since the replacement.
- St. Joseph Meter Replacement Program
We have urged St. Joseph engineering department to have 12 outdated meters replaced. Upon researching the meters, it is apparent that many are the originals that were installed in the 1970's. Promises have been made that they will begin the process to determine which meters are a priority and should be replaced first.
- Arbor Woods and Westridge Meter Replacement
Meters were replaced at both Arbor Woods and Westridge Mobile Home Parks on September 5th. The meters reached the end of their life cycle and were in need of replacement.
- Tax Roll 2024
Tax roll letters were sent out on September 3rd for delinquent water/sewer accounts. Customers have until October 10th to settle their accounts to avoid balances being rolled over to property taxes.
- Hydrant Winterization Program
Letters have been issued to commercial private property owners to sign up for fire hydrants on their properties to be winterized. STUD maintenance crews will begin winterizing the hydrants on or before the first of October.

- Trailer Mounted Generator
YCUA is offering to purchase the trailer mounted generator that was used to power the old Clark Road lift station. The unit is valued at about \$15,000 but YCUA is offering \$18,000. This will be taken to the Board of Trustees to approve the sale.
- Tree Trimming
Overgrown trees and broken tree limbs at the maintenance facility and admin building have been trimmed and removed. This will prevent further blockage on parking lots where fallen limbs were an issue.
- Lucity Upgrade
On September 11th and 12th Lucity was upgraded to ensure data capacity in the cloud storage system would be effective.

AUGUST 2024 ASSESSING DEPARTMENT REPORT

TO: Superior Township Board of Trustees

FROM: Paula Calopisis, Assessor

SUBJECT: Assessing Department Activity Report for the Meeting on September 16, 2024
(not a complete list)

The assessor conducted the following business activities during the month of August:

- Registered, attended and set up hotel reservations for my department for the Michigan Assessors Association Annual Conference, to take classes that are mandatory to renew our 2025 assessor certifications.
- Spoke with numerous residents and potential purchasers with questions regarding Land Divisions
- FOIA Request-Sent a copy of our database.
- Worked with zoning to answer questions regarding land divisions and zoning compliance.
- Assisted an attorney to check and correct 17 legal descriptions utilizing a new survey, and confirmed them with the county
- Checked and signed the Property Transfer Affidavits and Principal Residence Exemptions and sent some to the county for previous year refunds or adjustments. Notified the treasurer's office of current year adjustments
- Entered Veterans Exemptions
- Registered my department for the Land Division Continuing Education class to fulfill the hours necessary to renew the 2025 assessor certifications

The appraisers conducted the following business activities during the month of August:

- Completed site visits for 24 final building inspections which included new construction.
- Accepted and entered 67 property transfers, principal residence exemptions, and rescinds.
- Accepted 3 veteran's exemptions.
- Inspected 27 homes for the 2024 summer reappraisal project mandated by the state.
- Assisted with numerous phone calls that came in to the township.
- Processed new building permits
- Attended the Michigan Assessors Association Annual Conference to take classes to apply toward assessor certifications
- Continuing education classes attended:
 - Communication Skills and Personal Threat Assessment
 - Apex Sketch-From Desktop to Mobile
 - Land Division & Property Descriptions

GENERAL BANK - JULY 2024 RECONCILIATION

Account	Description	Beginning Balance 07/01/2024	Total Debits	Total Credits	Ending Balance 07/31/2024
Fund 101 GENERAL					
001.001	CHASE 5503 - DAILY OPERATING CHECKING	396,191.22	437,671.62	709,530.69	124,332.15
Fund 203 SIDE STREET MAINTENANCE					
001.001	CHASE 5503 - DAILY OPERATING CHECKING	29,650.14	50.52	3,391.46	26,309.20
Fund 211 LEGAL DEFENSE FUND					
001.001	CHASE 5503 - DAILY OPERATING CHECKING	1,592.41	27.48	1,320.00	299.89
Fund 219 STREET LIGHT FUND					
001.001	CHASE 5503 - DAILY OPERATING CHECKING	75,244.20	128.14	8,644.47	66,727.87
Fund 249 BUILDING					
001.001	CHASE 5503 - DAILY OPERATING CHECKING	462,578.82	42,899.14	38,326.86	467,151.10
Fund 266 LAW ENFORCEMENT FUND					
001.001	CHASE 5503 - DAILY OPERATING CHECKING	875,104.36	17,828.31	160,911.30	732,021.37
Fund 508 PARKS & RECREATION					
001.001	CHASE 5503 - DAILY OPERATING CHECKING	386,851.92	33,772.36	58,508.03	362,116.25
	TOTAL - ALL FUNDS	2,227,213.07	532,377.57	980,632.81	1,778,957.86

Bank Balance per statement	\$1,786,816.30
Outstanding Checks	-\$8,376.99
Deposits/CC in Transit	\$195.00
Misc Items	\$323.52
Total	\$1,778,957.83



Memorandum

To: Township Board
 From: Keith Lockie
 Date: September 16, 2024
 Re: Controller's Report

Please find the August Balance Sheets (incomplete) for all funds in the packet.

Nancy and I are currently working on the 2025 budget worksheets, which have to be created from scratch due to the State mandating a new chart of accounts that we implemented in 2023.

Budget Amendments:

FUND	DEPT.	ACCT. #	DESCRIPTION	APPROVED AMOUNT	CHANGE +/-	AMENDED AMOUNT	REASON	
Utility	000	421	New Cust. Fees	\$20,000	\$30,000	\$50,000	1	
		423	Cust. Call Out	150	7,000	7,150	1	
		441	Interest on Bank Accts.	6,000	12,000	18,000	2	
	611M	F	620	R&M	20,000	15,000	35,000	3
	650		651	Uniforms	0	3,750	3,750	4
			652	Mileage	0	16,000	16,000	4
			653	Employee Training	0	10,000	10,000	4
	656	Misc. Emp. Expenses	0	100	100	4		
850	856	Transfer to Cap. Res.	301,717	4,150	305,867			

- 1 - Increased Building
- 2 - Higher Interest Rates
- 3 - Security Upgrades
- 4 - New Budget

Parks	770	985.000	Equip. Over \$5,000	\$0	\$5,697	\$5,697	1
	000	699.999	Approp. From F. B.	7,089	5,697	12,786	

- 1 - New Landscape Trailer

GF	000	445	DELQ INTEREST & PENALTY	\$250	\$4,500	\$4,750	1
		447.001	Delq W/S admin fee	4,700	(4,700)	0	2
		577.001	Grants Revenue	300,000	383,776	683,776	19
		577.002	ROW Revenue	10,500	5,000	15,500	3
		577.003	National Opioid Settlement	0	20,500	20,500	5
	261	802	Attorneys	20,000	35,000	55,000	4
		804	Audit	11,000	8,500	19,500	6
		805-006	PLYMOUTH RD PATHWAY	200,000	550,000	750,000	7
		805.007	Dixboro SH	15,000	60,000	75,000	8
		805-012	Macarthur Pathway	0	170,000	170,000	9
		805-013	Fireman's Park	0	60,000	60,000	10
		805-014	Trees	0	5,000	5,000	11
		805-015	Sidewalk Program	0	4,500	4,500	12
		805-016	Hyundai	0	184,312	184,312	13
		805-017	Clayhill Farm	0	36,700	36,700	14
		805-018	Park Dept Bathroom	0	28,000	28,000	15
		955-001	Ypsi Meals	0	10,000	10,000	16
	265	975	Building Improvements	0	8,000	8,000	17
	446	805	Contracting Serv.	1,000	19,000	20,000	18
	000	699.999	Approp. From F. B.	530,221	769,936	1,300,157	

- 1 - PA 105 interest
- 2- Collected by Utility Dept
- 3 - Add'l Revenue from Metro ACT Fund
- 4 - Drug Settlement Income
- 5- Sexual harassment lawyer
- 6- Add'l services provided by auditors
- 7- Construction of path
- 8- Purchased the schoolhouse
- 9- Construction of path
- 10- Clearing of grounds
- 11- Trees for Willow Run Acres
- 12- Owner deceased
- 13- Money owed back to Hyundai
- 14- Clearing of land
- 15- New bathroom for Parks
- 16- Board approved
- 17- Generator work
- 18- Final cleanup for Harris/MacArthur
- 19- Pathway Grants

Fire	000	687	Insurance Reimbursement	\$1,000	\$3,500	\$4,500	1
	336	725	Taxable Benefits	181,084	70,000	251,084	2
		725.001	HCSP	61,200	-38,000	23,200	3
		806	Professional Services-Other	25,000	15,000	40,000	4
		915	Membership & Dues	6,000	1,200	7,200	
	338	976	Building Improvements	0	598,200	598,200	5
	965	965	Bldg. Const. Reserve	182,708	-182,708	0	
		966	Truck Replace. Reserve	182,707	-182,707	0	
	000	699.999	Approp. From F. B.	0	280,985	280,985	

1 - Insurance claim reimbursement

2- Cashing in of more time

3 - Have forfeited funds to use

4 - Prepayment from audit

5- Pavement @ Station #1

Building	000	628.000	Charges for Serv.	\$225,000	\$100,000	\$325,000	1
	000	699.999	Approp. From F. B.	141,039	(100,000)	41,039	

1 - Increased Building

Law	000	664.000	Interest/Dividends	\$25,000	\$20,000	\$45,000	1
	965	965.000	Transfer to Reserves	809,059	20,000	829,059	

1 - Higher Interest Rates

GL Number	Description	PERIOD ENDED 08/31/2023	PERIOD ENDED 08/31/2024
*** Assets ***			
Cash			
101-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	356,204.34	191,604.81
101-000-001.002	HUNT 0768 CHK - GEDDES ROAD	12,179.57	12,414.08
101-000-001.003	HUNT 6873 HYB - FIRE INSURANCE WITHHOLD	9,657.32	17,657.32
101-000-001.004	COMERICA 9108 CHKG - CREDIT CARDS	6,066.05	9,968.85
101-000-001.005	COMERICA 5286 CHKG - ACCRUED ABSENCES	19,427.33	19,427.33
101-000-002.001	CHASE 5503 - NON-MOTORIZED TRAILS	30,659.02	0.00
101-000-002.002	COMERICA 6074 J-FUND GEDDES ROAD	204,803.75	25,695.34
101-000-003.001	90 DAY CD - CHASE	192,110.47	0.00
101-000-004.001	PETTY CASH	100.00	100.00
101-000-004.002	REGISTER DRAWER CASH	300.00	100.00
101-000-013.000-CTAP	CHASE 5503 - DAILY OPERATING CHECKING	38,729.50	0.00
101-000-017.001	CHASE 5503 - GOVERNMENT T-BILLS	590,020.20	0.00
101-000-017.002	COMERICA - GOVERNMENT T-BILLS	257,796.94	118,098.87
Cash		1,718,054.49	395,066.60
Accounts Receivable			
101-000-040.001	A/R - CABLE FEES AT&T AND COMCAST	99,930.35	108,870.69
101-000-040.002	A/R - OTHER	340,584.49	228,852.14
101-000-078.003	A/R - STATE OF MICHIGAN EVIP	24,957.00	28,677.00
Accounts Receivable		465,471.84	366,399.83
Other Assets			
101-000-056.000	A/R - ACCRUED INCOME	897.31	107.78
101-000-123.000	PRE-PAID EXPENSES MISC.	355.01	281.50
101-000-123.050	PREPAID INSURANCE	15,502.96	15,513.62
101-000-126.000	UNREALIZED GAINS/LOSSES	31,780.26	13,428.46
Other Assets		48,535.54	29,331.36
Due From Other Funds			
101-000-084.206	DUE FROM FIRE FUND	(31.00)	0.00
101-000-084.211	DUE FROM LEGAL DEFENSE FUND	76,648.00	98,225.50
101-000-084.249	DUE FROM BUILDING FUND	0.00	95.00
101-000-084.592	DUE FROM UTIL	1,206.64	1,781.55
101-000-084.703	DUE FROM TAX FUND-COLLECTED TAXES	14.11	0.00
101-000-084.704	DUE FROM PAYROLL FUND	4,937.78	4,937.79
Due From Other Funds		82,775.53	105,039.84
Total Assets		2,314,837.40	895,837.63
*** Liabilities ***			
Accounts Payable			
101-000-202.000	A/P - VENDORS	85,713.28	133,160.49
101-000-202.200	A/P - CREDIT CARD ACCOUNT	2,496.32	7,073.45
Accounts Payable		88,209.60	140,233.94
Liabilities-ST			
101-000-237.001	FIRE INSURANCE WITHHOLD PROGRAM	9,500.00	17,500.00
101-000-257.000	ACCURED WAGES PAYABLE	0.00	40,541.00
101-000-260.000	ACCRUED PTO	0.00	3,979.00
Liabilities-ST		9,500.00	62,020.00
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		0.00	0.00
Liabilities-LT (over 1 year)			
101-000-360.001	DEFERRED REVENUE PILOT	891.04	0.00
Liabilities-LT (over 1 year)		891.04	0.00

GL Number	Description	PERIOD ENDED 08/31/2023	PERIOD ENDED 08/31/2024
*** Liabilities ***			
Due To Other Funds			
101-000-214.592	DUE TO UTILITY FUND	59.95	0.00
101-000-214.704	DUE TO PAYROLL FUND	18,509.76	15,637.05
Due To Other Funds		18,569.71	15,637.05
Total Liabilities		117,170.35	217,890.99
*** Fund Balance ***			
Unassigned			
101-000-390.000	FUND BALANCE - UNDESIGNATED	1,841,735.82	1,610,485.09
Unassigned		1,841,735.82	1,610,485.09
Assigned			
101-000-385.001	FUND BALANCE - GEDDES ROAD	211,583.89	220,612.68
101-000-385.002	FUND BALANCE - NM TRAILS MAINT.	30,659.02	30,659.02
101-000-385.003	FUND BALANCE - RIGHT OF WAY	25,665.77	18,195.35
101-000-385.004	FUND BALANCE - ACCRUED ABSENCES	30,965.08	61,042.29
101-000-385.005	FUND BALANCE - TREE PRESERVATION FUND	247,500.00	247,500.00
Assigned		546,373.76	578,009.34
Total Fund Balance		2,388,109.58	2,188,494.43
Beginning Fund Balance		2,140,609.58	2,188,494.43
Net of Revenues VS Expenditures		(190,442.53)	(1,510,547.79)
Fund Balance Adjustments		247,500.00	0.00
Ending Fund Balance		2,197,667.05	677,946.64
Total Liabilities And Fund Balance		2,314,837.40	895,837.63

GL Number	Description	PERIOD ENDED 08/31/2023	PERIOD ENDED 08/31/2024
*** Assets ***			
Cash			
203-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	20,415.37	22,917.74
203-000-003.001	90 DAY CD - CHASE	3,651.85	0.00
	Cash	<u>24,067.22</u>	<u>22,917.74</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>24,067.22</u>	<u>22,917.74</u>
*** Liabilities ***			
Accounts Payable			
	Accounts Payable	<u>0.00</u>	<u>0.00</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>0.00</u>	<u>0.00</u>
*** Fund Balance ***			
Unassigned			
203-000-390.000	FUND BALANCE - UNDESIGNATED	15,104.49	14,316.72
	Unassigned	<u>15,104.49</u>	<u>14,316.72</u>
	Total Fund Balance	<u>15,104.49</u>	<u>14,316.72</u>
	Beginning Fund Balance	15,104.49	14,316.72
	Net of Revenues VS Expenditures	8,962.73	8,601.02
	Ending Fund Balance	24,067.22	22,917.74
	Total Liabilities And Fund Balance	24,067.22	22,917.74

GL Number	Description	PERIOD ENDED 08/31/2023	PERIOD ENDED 08/31/2024
*** Assets ***			
Cash			
206-000-001.001	HUNT 6014 - DAILY OPERATING CHECKING	(1,404,305.24)	76,539.21
206-000-002.001	COMERICA 5587 J-FUND - ACCRUED ABSENCES	444,895.37	466,392.85
206-000-002.002	COMERICA 5588 J-FUND - DAILY OPERATING	944,663.45	651,129.90
206-000-013.000-AFG9	HUNT 6014 - DAILY OPERATING CHECKING	113,082.17	0.00
206-000-013.000-RITF	FM 6709 - DAILY OPERATING CHECKING	347,542.68	0.00
206-000-013.000-SAFE	HUNT 6014 - DAILY OPERATING CHECKING	555,235.90	0.00
206-000-013.000-SCBA	HUNT 6014 - DAILY OPERATING CHECKING	1,243,415.02	0.00
206-000-016.000-AFGT	COMERICA 9652 MM - DAILY OPERATING	(323,546.00)	0.00
206-000-017.001	HUNT 6014 - GOVERNMENT T-BILLS	698,021.20	350,853.47
206-000-017.002	COMERICA - GOVERNMENT T-BILLS	713,711.89	326,945.40
206-000-017.003	HUNT 5377 - GOVERNMENT T-BILLS	0.00	999,491.38
Cash		3,332,716.44	2,871,352.21
Accounts Receivable			
Accounts Receivable		0.00	0.00
Other Assets			
206-000-056.000	A/R - ACCRUED INCOME	4,670.45	4,863.95
206-000-123.000	PRE-PAID EXPENSES MISC.	365.57	388.08
206-000-123.050	PREPAID INSURANCE	70,649.38	75,887.01
206-000-126.000	UNREALIZED GAINS/LOSSES	15,500.16	50,833.52
Other Assets		91,185.56	131,972.56
Due From Other Funds			
Due From Other Funds		0.00	0.00
Total Assets		3,423,902.00	3,003,324.77
*** Liabilities ***			
Accounts Payable			
206-000-202.000	A/P - VENDORS	23,502.14	38,741.87
Accounts Payable		23,502.14	38,741.87
Liabilities-ST			
206-000-257.000	ACCURED WAGES PAYABLE	0.00	58,806.00
206-000-260.000	ACCRUED PTO	0.00	43,841.00
Liabilities-ST		0.00	102,647.00
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		0.00	0.00
Liabilities-LT (over 1 year)			
206-000-339.001	DEFERRED REVENUE PILOT	3,852.89	0.00
Liabilities-LT (over 1 year)		3,852.89	0.00
Due To Other Funds			
206-000-214.101	DUE TO GENERAL FUND	(31.00)	0.00
206-000-214.704	DUE TO PAYROLL FUND	41,170.24	31,901.21
Due To Other Funds		41,139.24	31,901.21
Total Liabilities		68,494.27	173,290.08

*** Fund Balance ***

GL Number	Description	PERIOD ENDED 08/31/2023	PERIOD ENDED 08/31/2024
*** Fund Balance ***			
Unassigned			
206-000-390.000	FUND BALANCE - UNDESIGNATED	1,559,209.73	1,313,774.97
	Unassigned	1,559,209.73	1,313,774.97
Assigned			
206-000-385.000	FUND BALANCE - BUILDING RESERVE	471,875.84	471,875.84
206-000-385.001	FUND BALANCE - TRUCK RESERVE	52,308.39	12,084.19
206-000-385.002	FUND BALANCE - ACCRUED ABSENCES	534,206.68	496,512.95
206-000-385.003	FUND BALANCE - BOND PAYMENT RESERVE	123,160.30	123,160.30
	Assigned	1,181,551.21	1,103,633.28
Total Fund Balance		2,740,760.94	2,417,408.25
Beginning Fund Balance		2,740,760.94	2,417,408.25
Net of Revenues VS Expenditures		614,646.79	412,626.44
Ending Fund Balance		3,355,407.73	2,830,034.69
Total Liabilities And Fund Balance		3,423,902.00	3,003,324.77

GL Number	Description	PERIOD ENDED 08/31/2023	PERIOD ENDED 08/31/2024
*** Assets ***			
Cash			
211-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	4,233.38	2,405.56
211-000-003.001	90 DAY CD - CHASE	1,423.10	0.00
211-000-017.001	CHASE 5503 - GOVERNMENT T-BILLS	254,050.09	251,754.93
	Cash	<u>259,706.57</u>	<u>254,160.49</u>
Other Assets			
211-000-126.000	UNREALIZED GAINS/LOSSES	11,273.10	26,059.75
	Other Assets	<u>11,273.10</u>	<u>26,059.75</u>
	Total Assets	<u>270,979.67</u>	<u>280,220.24</u>
*** Liabilities ***			
Accounts Payable			
211-000-202.000	A/P - VENDORS	0.00	80.00
	Accounts Payable	<u>0.00</u>	<u>80.00</u>
Other Liabilities			
	Other Liabilities	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
211-000-214.101	DUE TO GENERAL FUND	76,648.00	98,225.50
	Due To Other Funds	<u>76,648.00</u>	<u>98,225.50</u>
	Total Liabilities	<u>76,648.00</u>	<u>98,305.50</u>
*** Fund Balance ***			
Unassigned			
211-000-390.000	FUND BALANCE - UNDESIGNATED	225,753.34	193,251.70
	Unassigned	<u>225,753.34</u>	<u>193,251.70</u>
	Total Fund Balance	<u>225,753.34</u>	<u>193,251.70</u>
	Beginning Fund Balance	225,753.34	193,251.70
	Net of Revenues VS Expenditures	(31,421.67)	(11,336.96)
	Ending Fund Balance	194,331.67	181,914.74
	Total Liabilities And Fund Balance	270,979.67	280,220.24

GL Number	Description	PERIOD ENDED 08/31/2023	PERIOD ENDED 08/31/2024
*** Assets ***			
Cash			
219-000-001.000	CHASE 5503 - DAILY OPERATING CHECKING	33,131.31	0.00
219-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	0.00	58,659.89
219-000-003.001	90 DAY CD - CHASE	28,668.54	0.00
	Cash	<u>61,799.85</u>	<u>58,659.89</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>61,799.85</u>	<u>58,659.89</u>
*** Liabilities ***			
Accounts Payable			
219-000-202.000	A/P - VENDORS	7,881.64	8,126.28
	Accounts Payable	<u>7,881.64</u>	<u>8,126.28</u>
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	<u>0.00</u>	<u>0.00</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>7,881.64</u>	<u>8,126.28</u>
*** Fund Balance ***			
Unassigned			
219-000-390.000	FUND BALANCE - UNDESIGNATED	116,017.61	115,684.49
	Unassigned	<u>116,017.61</u>	<u>115,684.49</u>
	Total Fund Balance	<u>116,017.61</u>	<u>115,684.49</u>
	Beginning Fund Balance	116,017.61	115,684.49
	Net of Revenues VS Expenditures	(62,099.40)	(65,150.88)
	Ending Fund Balance	53,918.21	50,533.61
	Total Liabilities And Fund Balance	61,799.85	58,659.89

GL Number	Description	PERIOD ENDED 08/31/2023	PERIOD ENDED 08/31/2024
*** Assets ***			
Cash			
249-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	117,061.48	494,086.51
249-000-001.002	CHASE 5503 - ACCRUE ABSENCES	20,374.56	0.00
249-000-003.001	90 DAY CD - CHASE	74,325.16	0.00
249-000-004.001	PETTY CASH	100.00	100.00
249-000-017.001	CHASE 5503 - GOVERNMENT T-BILLS	236,569.77	234,588.43
249-000-017.002	COMERICA - GOVERNMENT T-BILLS	308,238.29	141,207.72
Cash		756,669.26	869,982.66
Accounts Receivable			
Accounts Receivable		0.00	0.00
Other Assets			
249-000-123.050	PREPAID INSURANCE	1,068.43	1,056.21
249-000-126.000	UNREALIZED GAINS/LOSSES	17,193.14	40,225.11
Other Assets		18,261.57	41,281.32
Due From Other Funds			
Due From Other Funds		0.00	0.00
Total Assets		774,930.83	911,263.98
*** Liabilities ***			
Accounts Payable			
249-000-202.000	A/P - VENDORS	3,067.68	2,582.58
Accounts Payable		3,067.68	2,582.58
Liabilities-ST			
249-000-257.000	ACCURED WAGES PAYABLE	0.00	7,283.00
249-000-260.000	ACCRUED PTO	0.00	1,042.00
Liabilities-ST		0.00	8,325.00
Due To Other Funds			
249-000-214.101	DUE TO GENERAL FUND	0.00	95.00
249-000-214.704	DUE TO PAYROLL FUND	3,920.20	3,459.38
Due To Other Funds		3,920.20	3,554.38
Total Liabilities		6,987.88	14,461.96
*** Fund Balance ***			
Unassigned			
249-000-390.000	FUND BALANCE - UNDESIGNATED	836,558.30	765,212.01
Unassigned		836,558.30	765,212.01
Assigned			
249-000-385.000	FUND BALANCE - ACCRUED ABSENCES	2,405.60	6,570.32
Assigned		2,405.60	6,570.32
Total Fund Balance		838,963.90	771,782.33
Beginning Fund Balance		838,963.90	771,782.33

GL Number	Description	PERIOD ENDED 08/31/2023	PERIOD ENDED 08/31/2024
	Net of Revenues VS Expenditures	(71,020.95)	125,019.69
	Ending Fund Balance	767,942.95	896,802.02
	Total Liabilities And Fund Balance	774,930.83	911,263.98

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

GL Number	Description	PERIOD ENDED 08/31/2023	PERIOD ENDED 08/31/2024
*** Assets ***			
Cash			
266-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	937,518.64	623,294.77
266-000-003.001	90 DAY CD - CHASE	662,630.33	0.00
266-000-017.001	CHASE 5503 - GOVERNMENT T-BILLS	1,146,341.75	3,118,717.03
266-000-017.002	COMERICA - GOVERNMENT T-BILLS	407,287.77	186,577.71
Cash		<u>3,153,778.49</u>	<u>3,928,589.51</u>
Accounts Receivable			
266-000-040.002	A/R - SYCAMORE REG PATROLS	33,848.68	59,612.00
266-000-040.003	A/R - DANBURY REG PATROLS	0.00	15,453.78
266-000-040.004	A/R - ST JOE HOSPITAL REG PATROLS	(614.00)	0.00
Accounts Receivable		<u>33,234.68</u>	<u>75,065.78</u>
Other Assets			
266-000-123.050	PREPAID INSURANCE	400.00	400.00
266-000-126.000	UNREALIZED GAINS/LOSSES	59,945.01	176,500.75
Other Assets		<u>60,345.01</u>	<u>176,900.75</u>
Due From Other Funds			
Due From Other Funds		<u>0.00</u>	<u>0.00</u>
Total Assets		<u>3,247,358.18</u>	<u>4,180,556.04</u>
*** Liabilities ***			
Accounts Payable			
266-000-202.000	A/P - VENDORS	2,618.40	3,591.32
Accounts Payable		<u>2,618.40</u>	<u>3,591.32</u>
Liabilities-ST			
Liabilities-ST		<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
266-000-339.001	DEFERRED REVENUE PILOT	3,027.31	0.00
Liabilities-LT (over 1 year)		<u>3,027.31</u>	<u>0.00</u>
Due To Other Funds			
Due To Other Funds		<u>0.00</u>	<u>0.00</u>
Total Liabilities		<u>5,645.71</u>	<u>3,591.32</u>
*** Fund Balance ***			
Unassigned			
266-000-390.000	FUND BALANCE - UNDESIGNATED	1,998,574.07	2,790,518.87
Unassigned		<u>1,998,574.07</u>	<u>2,790,518.87</u>
Total Fund Balance		<u>1,998,574.07</u>	<u>2,790,518.87</u>
Beginning Fund Balance		1,998,574.07	2,790,518.87
Net of Revenues VS Expenditures		1,243,138.40	1,386,445.85
Ending Fund Balance		3,241,712.47	4,176,964.72
Total Liabilities And Fund Balance		3,247,358.18	4,180,556.04

GL Number	Description	PERIOD ENDED 08/31/2023	PERIOD ENDED 08/31/2024
*** Assets ***			
Cash			
464-000-001.001	HUNT 4758 CHK - OPERATING	1,397,165.30	245,952.09
464-000-003.002	HUNTINGTON 9243- CD	0.00	750,000.00
	Cash	<u>1,397,165.30</u>	<u>995,952.09</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>1,397,165.30</u>	<u>995,952.09</u>
*** Liabilities ***			
Accounts Payable			
464-000-202.000	A/P - VENDORS	19,879.75	0.00
	Accounts Payable	<u>19,879.75</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
464-000-339.000	DEFERRED REVENUE	1,491,637.52	1,060,663.60
	Liabilities-LT (over 1 year)	<u>1,491,637.52</u>	<u>1,060,663.60</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>1,511,517.27</u>	<u>1,060,663.60</u>
*** Fund Balance ***			
Unassigned			
464-000-390.000	FUND BALANCE - UNDESIGNATED	1,452.32	8,424.47
	Unassigned	<u>1,452.32</u>	<u>8,424.47</u>
Assigned			
	Assigned	<u>0.00</u>	<u>0.00</u>
	Total Fund Balance	<u>1,452.32</u>	<u>8,424.47</u>
	Beginning Fund Balance	1,452.32	8,424.47
	Net of Revenues VS Expenditures	(115,804.29)	(73,135.98)
	Ending Fund Balance	(114,351.97)	(64,711.51)
	Total Liabilities And Fund Balance	1,397,165.30	995,952.09

GL Number	Description	PERIOD ENDED 08/31/2023	PERIOD ENDED 08/31/2024
*** Assets ***			
Cash			
508-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	200.74	354,687.96
508-000-001.002	CHASE 5503 - ACCRUED ABSENCES	3,577.69	0.00
508-000-003.001	90 DAY CD - CHASE	48,515.55	0.00
508-000-013.000-BHCG	DAILY OPERATING CHECKING	44,212.87	0.00
508-000-017.001	CHASE 5503 - GOVERNMENT T-BILLS	67,977.06	67,324.91
508-000-017.002	COMERICA - GOVERNMENT T-BILLS	403,233.66	184,721.05
	Cash	567,717.57	606,733.92
Accounts Receivable			
	Accounts Receivable	0.00	0.00
Other Assets			
508-000-123.050	PREPAID INSURANCE	4,925.04	6,412.30
508-000-126.000	UNREALIZED GAINS/LOSSES	11,761.22	27,979.20
	Other Assets	16,686.26	34,391.50
Due From Other Funds			
	Due From Other Funds	0.00	0.00
	Total Assets	584,403.83	641,125.42
*** Liabilities ***			
Accounts Payable			
508-000-202.000	A/P - VENDORS	1,092.13	1,469.19
	Accounts Payable	1,092.13	1,469.19
Liabilities-ST			
508-000-257.000	ACCURED WAGES PAYABLE	0.00	7,881.00
508-000-260.000	ACCRUED PTO	0.00	325.00
	Liabilities-ST	0.00	8,206.00
Liabilities-LT (under 1 year)			
	Liabilities-LT (under 1 year)	0.00	0.00
Other Liabilities			
	Other Liabilities	0.00	0.00
Due To Other Funds			
508-000-214.592	DUE TO UTILITY FUND	99.52	0.00
508-000-214.704	DUE TO PAYROLL FUND	3,234.53	3,545.84
	Due To Other Funds	3,334.05	3,545.84
	Total Liabilities	4,426.18	13,221.03
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	184,841.14	38,330.89
	Unassigned	184,841.14	38,330.89
Assigned			
508-000-385.000	FUND BALANCE - BUILDING RESERVE	401,730.53	401,730.53

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PREPARED BY: KEITH LOCKIE, CONTROLLER
 INCOMPLETE
 Fund 508 PARKS & RECREATION

GL Number	Description	PERIOD ENDED 08/31/2023	PERIOD ENDED 08/31/2024
*** Fund Balance ***			
508-000-385.001	FUND BALANCE - ACCRUED ABSENCES	10,911.90	19,556.88
508-000-385.002	FUND BALANCE - SCHROETER	2,550.00	50.00
508-000-385.003	PARKS & PRESERVES IMPROVEMENT FUND	0.00	80,000.00
508-000-385.006	VEHICLE & LARGE EQUIPMENT REPLACEMENT	0.00	60,000.00
508-000-385.007	PROGRAM DEVELOPMENT FUND	0.00	20,000.00
508-000-385.008	EMERGENCY REPAIRS	0.00	16,196.16
Assigned		415,192.43	597,533.57
Restricted			
Restricted		0.00	0.00
Total Fund Balance		600,033.57	635,864.46
Beginning Fund Balance		600,033.57	635,864.46
Net of Revenues VS Expenditures		(20,055.92)	(7,960.07)
Ending Fund Balance		579,977.65	627,904.39
Total Liabilities And Fund Balance		584,403.83	641,125.42

GL Number	Description	PERIOD ENDED 08/31/2023	PERIOD ENDED 08/31/2024
*** Assets ***			
Cash			
701-000-001.001	CHASE 1161 - DAILY OPERATING CHECKING	478,495.51	0.00
701-000-001.002	DAILY CHECKING - CHASE	0.00	470,435.53
Cash		478,495.51	470,435.53
Accounts Receivable			
Accounts Receivable		0.00	0.00
Other Assets			
Other Assets		0.00	0.00
Due From Other Funds			
701-000-084.101	DUE FROM GENERAL FUND	0.00	19.45
701-000-084.703	DUE FROM TAX FUND	75.37	0.00
Due From Other Funds		75.37	19.45
Total Assets		478,570.88	470,454.98
*** Liabilities ***			
Accounts Payable			
701-000-202.000	A/P - VENDORS	14,218.00	8,371.25
701-000-283.034	DUE TO OTHERS	0.00	(166.00)
Accounts Payable		14,218.00	8,205.25
Liabilities-ST			
701-000-283.035	DELINQUENT PERSONAL/MANUF PROP TAX	20,133.13	21,393.98
701-000-283.037	PARK PAVILLION SECURITY DEPOSIT	100.00	300.00
701-000-283.038	ARBOR HILLS PERFORMANCE BOND	15,000.00	15,000.00
701-000-283.049	PPW PH 2 UTILITY REPAIR BOND	0.00	23,600.00
Liabilities-ST		35,233.13	60,293.98
Other Liabilities			
701-000-283.001	9220 FORD ROAD WETLAND ESCROW	675.00	675.00
701-000-283.002	CONSTRUCTION BONDS	12,000.00	8,000.00
701-000-283.003	DG RES.-WOODSIDE VILLAGE SURETY BOND	40,000.00	40,000.00
701-000-283.004	WOODSIDE VILLAGE	7,112.50	4,413.75
701-000-283.007	TEMPORARY OCCUPANCY	3,160.00	5,160.00
701-000-283.008	HYUNDAI SITE EXPANSION	48,580.75	24,937.50
701-000-283.010	SELECTIVE GROUP 2003 UNCLAIMED BOND	42,000.00	42,000.00
701-000-283.011	GLEN OAKS COOPERATIVE OFFICE ADDITION	(148.00)	0.00
701-000-283.012	HAWTHORNE MILL AREA PLAN	1,100.00	155.00
701-000-283.013	ARBOR HILLS ANIMAL CLINIC CUP	4,537.00	3,269.50
701-000-283.014	YPSI DISTRICT LIBRARY SUPERIOR BRANCH	2,189.00	1,859.00
701-000-283.015	PROSPECT POINTE WEST - FINAL SITE PLAN	107,926.50	18,609.25
701-000-283.016	PROSPECT POINTE WEST ENGINEERING	5,352.50	0.00
701-000-283.018	HSHV SHED ADDITION	1,363.75	1,363.75
701-000-283.019	KINSLEY DEVELOPMENT	(4,763.75)	43,059.77
701-000-283.020	DIXBORO HOUSE RESTAURANT	1,578.00	1,578.00
701-000-283.021	CR DEVCO - PROSPECT & BERKSHIRE	7.50	7.50
701-000-283.022	HYUNDAI PARKING LOT 2021	7,605.00	7,605.00
701-000-283.023	BROMLEY PARK CONDOS	1,122.50	1,122.50
701-000-283.024	THE MEADOWS	28,534.25	18,720.25
701-000-283.025	AUTUMN WOODS ESCROW	1,788.92	1,788.92
701-000-283.026	HUMANE SOCIETY PARKING LOT	3,919.00	3,919.00
701-000-283.027	DG RES.(MCTAVISH) BROOKSIDE 3 TREE BOND	10,000.00	10,000.00
701-000-283.028	DG RES.(MCTAVISH) BROOKSIDE 3 UTIL. BOND	34,630.00	34,630.00
701-000-283.029	SJMH THE FARM AT ST JOES	(1,444.50)	(1,860.75)
701-000-283.031	TAX COLLECTION 2020	2,020.72	2,020.72
701-000-283.032	CLOVER GROUP	80.00	80.00
701-000-283.036	GARRETT'S SPACE	(928.00)	3,430.00

GL Number	Description	PERIOD ENDED 08/31/2023	PERIOD ENDED 08/31/2024
*** Liabilities ***			
701-000-283.039	5288 GEDDES ED WATER MAIN	2,117.75	(410.25)
701-000-283.040	TEMPORARY BOND SIGNS	500.00	0.00
701-000-283.041	BROOKWOOD	3,620.50	4,613.50
701-000-283.043	BROOKSIDE LANDSCAPE BOND	20,698.36	0.00
701-000-283.044	HURON DENTAL	469.50	27,518.25
701-000-283.045	PLYMOUTH & NAPIER REZONING	2,500.00	440.00
701-000-283.046	PPW PH 1 UTILITY REPAIR BOND	39,215.00	39,215.00
701-000-283.047	PROSPECT PTE WEST PH 2	0.00	51,703.50
	Other Liabilities	429,119.75	399,623.66
	Due To Other Funds		
	Due To Other Funds	0.00	0.00
	Total Liabilities	478,570.88	468,122.89
*** Fund Balance ***			
	Unassigned		
	Unassigned	0.00	0.00
	Total Fund Balance	0.00	0.00
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	2,332.09
	Ending Fund Balance	0.00	2,332.09
	Total Liabilities And Fund Balance	478,570.88	470,454.98

GL Number	Description	PERIOD ENDED 08/31/2023	PERIOD ENDED 08/31/2024
*** Assets ***			
Cash			
704-000-007.000	HUNT 9485 CHECKING	34,793.83	184,905.43
	Cash	<u>34,793.83</u>	<u>184,905.43</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
	Other Assets	<u>0.00</u>	<u>0.00</u>
Due From Other Funds			
704-000-085.101	DUE FROM GENERAL FUND	18,509.76	15,637.05
704-000-085.206	DUE FROM FIRE FUND	41,170.24	31,901.21
704-000-085.249	DUE FROM BUILDING FUND	3,920.20	3,459.38
704-000-085.508	DUE FROM PARK FUND	3,234.53	3,545.84
704-000-085.592	DUE FROM UTIL	14,424.28	15,908.67
	Due From Other Funds	<u>81,259.01</u>	<u>70,452.15</u>
	Total Assets	<u>116,052.84</u>	<u>255,357.58</u>
*** Liabilities ***			
Accounts Payable			
704-000-202.000	A/P - VENDORS	0.00	200.00
704-000-259.003	DUE TO HCSP NON-UNION - EMPLOYEE	4,979.27	8,925.90
704-000-259.004	DUE TO HCSP FIRE UNION - EMPLOYEE	3,618.58	4,021.53
704-000-259.005	DUE TO HCSP-NON-UNION-EMPLOYER	6,300.00	6,648.00
704-000-259.006	DUE TO HCSP - UNION - EMPLOYER	3,600.00	0.00
704-000-262.000	DUE TO JOHN HANCOCK-EMPLOYEE	1,708.67	3,531.07
704-000-262.001	DUE TO JOHN HANCOCK-EMPLOYER	3,417.34	7,062.14
704-000-262.002	DUE TO MERS #1 FIRE MERS-EMPLOYEE	9,963.12	14,017.06
704-000-262.003	DUE TO MERS#1 FIRE -EMPLOYER	36,249.22	52,096.28
704-000-262.004	DUE TO MERS#2-EMPLOYEE	9,586.40	16,242.74
704-000-262.005	DUE TO MERS#2-EMPLOYER	31,692.46	53,373.54
	Accounts Payable	<u>111,115.06</u>	<u>166,118.26</u>
Liabilities-ST			
704-000-228.002	STATE WITHHOLDING	0.00	10,957.82
704-000-229.000	FEDERAL & FICA 941 TAXES	0.00	73,343.71
	Liabilities-ST	<u>0.00</u>	<u>84,301.53</u>
Due To Other Funds			
704-000-214.101	DUE TO GENERAL FUND	4,937.78	4,937.79
	Due To Other Funds	<u>4,937.78</u>	<u>4,937.79</u>
	Total Liabilities	<u>116,052.84</u>	<u>255,357.58</u>
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	116,052.84	255,357.58

Superior Township Utility Department

Balance Sheet

INCOMPLETE

	Aug 31, 24	Jul 31, 24	Aug 31, 23
ASSETS			
Current Assets			
Checking/Savings			
100 · CASH - O&M			
101 · Checking - Chase 205000485529	321,087.16	348,687.52	803,937.00
104 · O&M Petty Cash	100.00	100.00	100.00
Total 100 · CASH - O&M	321,187.16	348,787.52	804,037.00
120 · CASH - CAPITAL RESERVE			
125 · CR Chkg. - Chase 639918234	2,107,438.38	2,107,491.16	1,596,293.28
1251 · CR Checking-Huntington Bank4855	96,103.50	96,103.50	1,696,103.50
1252 · CD - Huntington - CR	1,600,000.00	1,600,000.00	
Total 120 · CASH - CAPITAL RESERVE	3,803,541.88	3,803,594.66	3,292,396.78
140 · CASH - DEBT SERVICE RESERVE			
147 · T Bills - Huntington Bank-5151	480,619.14	480,619.14	458,192.75
Total 140 · CASH - DEBT SERVICE RESE...	480,619.14	480,619.14	458,192.75
Total Checking/Savings	4,605,348.18	4,633,001.32	4,554,626.53
Accounts Receivable			
160 · A/R - Due From Other Funds			
160-GF · Due From General Fund			59.95
160-PR · Due From Parks & Rec.			99.52
160 · A/R - Due From Other Funds - Other	6,700.00		
Total 160 · A/R - Due From Other Funds	6,700.00		159.47
161 · A/R - Other Customers	18.31	18.50	47,782.12
162 · A/R - Water/Sewer Bills (UB)	667,429.24	962,013.65	1,103,609.61
Total Accounts Receivable	674,147.55	962,032.15	1,151,551.20
Other Current Assets			
163 · Res. for Bad Debts			3,426.96
164 · Undeposited Funds	16,143.90	126,400.68	5,424.83
166 · Prepaid Expenses	26,116.33	31,204.65	19,947.28
170 · Inventory - Meters & Parts	35,736.22	35,736.22	35,646.44
Total Other Current Assets	77,996.45	193,341.55	64,445.51
Total Current Assets	5,357,492.18	5,788,375.02	5,770,623.24

Superior Township Utility Department

Balance Sheet

INCOMPLETE

	Aug 31, 24	Jul 31, 24	Aug 31, 23
Fixed Assets			
174 · Buildings	3,434,386.74	3,434,386.74	3,434,386.74
175 · Acc. Dep. - Buildings	(1,925,212.42)	(1,916,164.75)	(1,816,640.38)
176 · Water & Sewer System	29,645,877.95	29,645,877.95	23,902,086.95
177 · Acc. Dep. - Water & Sewer Sys.	(10,973,172.43)	(10,925,191.26)	(10,423,873.81)
178 · Improvements & Equipment	294,591.76	294,591.76	294,591.76
179 · Acc. Dep - Imp. & Equipment	(144,601.87)	(143,700.29)	(133,782.91)
180 · Office Improvements	125,975.16	125,975.16	125,975.16
181 · Acc. Dep. - Office Improvements	(57,211.00)	(56,782.25)	(52,066.00)
182 · Office Furniture & Equipment	73,300.27	73,300.27	73,300.27
183 · Acc. Dep. - Off. Furn. & Equip.	(75,247.59)	(74,441.76)	(66,047.69)
184 · Vehicles	647,673.57	647,673.57	665,543.57
185 · Acc. Dep. - Vehicles	(554,342.22)	(551,188.84)	(543,267.96)
186 · Metering Program	45,919.87	45,919.87	54,927.87
187 · Acc. Dep. - Meter Program	(46,669.50)	(46,211.75)	(50,270.00)
188 · Land	210,462.50	210,462.50	210,462.50
190 · Const. in Progress	7,753.16	(9,178.68)	2,736,561.94
Total Fixed Assets	20,709,483.95	20,755,328.24	18,411,888.01
TOTAL ASSETS	26,066,976.13	26,543,703.26	24,182,511.25
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
200 · A/P - Due To Other Funds			
200-GF · Due To General Fund	1,129.27		126.00
200-PF · Due To Payroll Fund	15,908.67	3,432.00	14,424.28
Total 200 · A/P - Due To Other Funds	17,037.94	3,432.00	14,550.28
205 · A/P - Vendors	35,960.92	329,724.36	342,131.73
Total Accounts Payable	52,998.86	333,156.36	356,682.01
Other Current Liabilities			
219 · Contracts Payable			
224 · Michigan Finance Authority Bond	2,649,319.00	2,649,319.00	1,355,124.00
Total 219 · Contracts Payable	2,649,319.00	2,649,319.00	1,355,124.00
225 · Accrued Vacation & Sick Pay	117,008.16	117,008.16	44,825.47
226 · Accrued Wages	31,622.00	31,622.00	
Total Other Current Liabilities	2,797,949.16	2,797,949.16	1,399,949.47
Total Current Liabilities	2,850,948.02	3,131,105.52	1,756,631.48
Total Liabilities	2,850,948.02	3,131,105.52	1,756,631.48

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Superior Township Utility Department

09/09/24

Balance Sheet

Accrual Basis

INCOMPLETE

	<u>Aug 31, 24</u>	<u>Jul 31, 24</u>	<u>Aug 31, 23</u>
Equity			
390 · Retained Earnings	23,450,069.47	23,450,069.47	22,299,921.74
Net Income	(234,041.36)	(37,471.73)	125,958.03
Total Equity	<u>23,216,028.11</u>	<u>23,412,597.74</u>	<u>22,425,879.77</u>
TOTAL LIABILITIES & EQUITY	<u><u>26,066,976.13</u></u>	<u><u>26,543,703.26</u></u>	<u><u>24,182,511.25</u></u>

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Committee to Promote Superior Township

A Volunteer Committee

Fostering pride, unity and a sense of place among Superior Township residents



C2PST September Highlights

- **Dixboro Farmers' Market:** Look out for our C2PST table, now offering Business Directory handouts, at the market every Friday throughout the season.
- **Committee Meeting Flyers:** Stay informed and get involved! Grab a handout with C2PST meeting dates, times, and a convenient QR code to access the Zoom link for our upcoming Committee meetings. Available at Township Hall and the C2PST booth at the Dixboro Farmers' Market.
- **Podcast hosted by Alec McGowan:** This podcast with local “Movers and Shakers” who are impacting our community is being featured on our social media pages. Episodes 3 through 6 were published, with more to come on a weekly basis.
- **Superior People:** We have brought back the “Superior People” feature on our social media pages that highlights individuals who significantly contribute to our township's success. Irma Golden and Emily Dabish Yahkind were featured on August 25th and September 1st, respectively.

COMMITTEE TO PROMOTE SUPERIOR TOWNSHIP
Fostering pride, unity and a sense of place among Superior Township residents

The goal is simple. We want to promote Superior Township by getting the word out to residents (current and future) about all of the wonderful things that make up the township – the deep rooted history, the wonderful scenic features, the diversity of our residents – and how it all comes together to create “One Superior Place.”

GET INVOLVED!
Residents interested in participating are encouraged to get involved by attending the monthly Zoom meetings and sharing their ideas and suggestions.

MEETINGS ARE HELD ONCE A MONTH ON THE THIRD WEDNESDAY 7:00 P.M. TO 8:30 P.M.

REMAINING 2024 MEETING DATES

SEPTEMBER 18TH, 2024 OCTOBER 16TH, 2024 DECEMBER 4TH, 2024

Contact Us: 734-482-8099, C2PST@superior-twp.org, Contact With Us: @superiorchartertwp

SUPERIOR CHARTER TOWNSHIP

PODCAST

Superior People

♥Emily Dabish Yahkind
Superior Township Supervisor

Emily Dabish Yahkind and her husband moved to Superior Township during the pandemic in search of more open space and a lifestyle that allowed them to enjoy the outdoors. They quickly recognized the community as the perfect place to start their family. Emily has a deep commitment to community service and is actively involved in various aspects of township life. She serves on the Planning Commission, Dixboro Village Green Board, and served on the Master Plan Steering Committee. She also recently won the Democratic Primary to become the next Supervisor. Emily is particularly proud of her work on the Planning Commission, where she has been dedicated to representing the community's desires while considering the needs of future generations who wish to live, work, and recreate in Superior Township.

Emily enjoys many activities in Superior Township, but her favorite is running along the trails and paths, where she loves seeing people of all ages enjoying the outdoors. She also cherishes visiting Fleming Creek and observing the beautiful changes in the surroundings across the seasons. Emily appreciates the dedication of Superior Township residents in creating a vibrant community. She was deeply touched by the kindness of her neighbors when her son was born, as they welcomed him with home-cooked meals and gifts, a sense of connection she had not experienced elsewhere. For Emily, what makes Superior Township truly special is the combination of its amazing people and its commitment to conservation, which deepens her appreciation for the place she calls home.

Special Thank you to our Working Committee

Brenda Baker, Margery Dosey, Katie Russo, Carole Hann, Nancy Caviston, Haneen Alaouie

Join our committee and support your neighborhood – just email us!

C2PST@superior-twp.org

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

BUDGET AMENDMENTS FOR ALL FUNDS

RESOLUTION NUMBER: 2024-51

DATE: AUGUST 19, 2024

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 2024 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.

FUND	DEPT.	ACCT. #	DESCRIPTION	APPROVED AMOUNT	CHANGE +/-	AMENDED AMOUNT	R E A S O N
Utility	000	421	New Cust. Fees	\$20,000	\$30,000	\$50,000	1
		423	Cust. Call Out	150	7,000	7,150	1
		441	Interest on Bank Accts.	6,000	12,000	18,000	2
	611MF	620	R&M	20,000	15,000	35,000	3
	650	651	Uniforms	0	3,750	3,750	4
		652	Mileage	0	16,000	16,000	4
		653	Employee Training	0	10,000	10,000	4
		656	Misc. Emp. Expenses	0	100	100	4
	850	856	Transfer to Cap. Res.	301,717	4,150	305,867	

- 1 - Increased Building
- 2 - Higher Interest Rates
- 3 - Security Upgrades
- 4 - New Budget

Parks	770	985.000	Equip. Over \$5,000	\$0	\$5,697	\$5,697	1
	000	699.999	Approp. From F. B.	7,089	5,697	12,786	

- 1 - New Landscape Trailer

GF	000	445	DELQ INTEREST & PENALTY	\$250	\$4,500	\$4,750	1
		447.001	Delq W/S admin fee	4,700	(4,700)	0	2
		577.001	Grants Revenue	300,000	383,776	683,776	19
		577.002	ROW Revenue	10,500	5,000	15,500	3
		577.003	National Opioid Settlement	0	20,500	20,500	5
	261	802	Attorneys	20,000	35,000	55,000	4
		804	Audit	11,000	8,500	19,500	6
		805-006	PLYMOUTH RD PATHWAY	200,000	550,000	750,000	7
		805.007	Dixboro SH	15,000	60,000	75,000	8
		805-012	Macarthur Pathway	0	170,000	170,000	9
		805-013	Fireman's Park	0	60,000	60,000	10
		805-014	Trees	0	5,000	5,000	11
		805-015	Sidewalk Program	0	4,500	4,500	12
		805-016	Hyundai	0	184,312	184,312	13
		805-017	Clayhill Farm	0	36,700	36,700	14
		805-018	Park Dept Bathroom	0	28,000	28,000	15
		955-001	Ypsi Meals	0	10,000	10,000	16
	265	975	Building Improvements	0	8,000	8,000	17
	446	805	Contracting Serv.	1,000	19,000	20,000	18
	000	699.999	Approp. From F. B.	530,221	769,936	1,300,157	

- 1 - PA 105 interest
- 2-Collected by Utility Dept
- 3 - Add'l Revenue from Metro ACT Fund
- 4 - Drug Settlement Income
- 5- Sexual harassment lawyer
- 6-Add'l services provided by auditors
- 7-Construction of path
- 8-Purchased the schoolhouse
- 9-Construction of path
- 10-Clearing of grounds
- 11-Trees for Willow Run Acres
- 12-Owner deceased
- 13-Money owed back to Hyundai
- 14-Clearing of land
- 15-New bathroom for Parks
- 16- Board approved
- 17-Generator work
- 18-Final cleanup for Harris/MacArthur
- 19-Pathway Grants

Fire	000	687	Insurance Reimbursement	\$1,000	\$3,500	\$4,500	1
	336	725	Taxable Benefits	181,084	70,000	251,084	2
		725.001	HCSP	61,200	-38,000	23,200	3
		806	Professional Services-Other	25,000	15,000	40,000	4
		915	Membership & Dues	6,000	1,200	7,200	
	338	976	Building Improvements	0	598,200	598,200	5
	965	965	BLDG. CONST. RESERVE	182,708	-182,708	0	
		966	TRUCK REPLACE. RESERVE	182,707	-182,707	0	
	000	699.999	Approp. From F. B.	0	280,985	280,985	

- 1 - Insurance claim reimbursement
- 2- Cashing in of more time
- 3 - Have forfeited funds to use
- 4 - Prepayment from audit
- 5- Pavement @ Station #1

Building	000	628.000	Charges for Serv.	\$225,000	\$100,000	\$325,000	1
	000	699.999	Approp. From F. B.	141,039	100,000	41,039	

- 1 - Increased Building

Law	000	664.000	Interest/Dividends	\$25,000	\$20,000	\$45,000	1
	965	965.000	Transfer to Reserves	809,059	20,000	829,059	

- 1 - Higher Interest Rates

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

**RESOLUTION TO APPROVE THE PURCHASE OF SERVICE AGREEMENT
BETWEEN THE CHARTER TOWNSHIP OF SUPERIOR AND THE ANN ARBOR
AREA TRANSPORTATION AUTHORITY (AAATA)**

RESOLUTION NUMBER: 2024-56

DATE: SEPTEMBER 16, 2024

WHEREAS, the Charter Township of Superior Board of Trustees recognizes the importance of providing reliable and efficient public transportation services for its residents; and,

WHEREAS, the Ann Arbor Area Transportation Authority (hereinafter referred to as "Authority") provides fixed-route and demand-response public transit services within the Charter Township of Superior; and,

WHEREAS, the Township wishes to enter into a Purchase of Service Agreement with the Authority to provide public transportation services, with the term beginning on October 1, 2024, and ending on September 30, 2025, subject to renewal as outlined in the agreement; and,

WHEREAS, the total costs for the services provided under the agreement, including both fixed-route and demand-response services, are set at \$121,547.00, with \$79,586.00 allocated for fixed-route services, \$25,106.00 for A-Ride Demand Response services, and \$16,855.00 for capital costs; and,

WHEREAS, the Township will make monthly payments to the Authority based on the agreed costs, and the Authority will provide quarterly service reports and fulfill its obligations as outlined in the agreement.

NOW, THEREFORE, BE IT RESOLVED, that the Charter Township of Superior Board approves the Purchase of Service Agreement between the Township and the Ann Arbor Area Transportation Authority for the period of October 1, 2024, through September 30, 2025, including the service levels and total local costs of \$121,547.00 as outlined in the agreement's exhibits, with the possibility of renewal as described therein.

PURCHASE OF SERVICE AGREEMENT

THE ANN ARBOR AREA TRANSPORTATION AUTHORITY (hereinafter referred to as "Authority"), 2700 South Industrial Highway, Ann Arbor, Michigan 48104, and Superior Township, (hereinafter referred to as "Purchaser"), 3040 North Prospect, Ypsilanti, Michigan 48198, in consideration of the mutual promises contained herein, do hereby agree as follows:

1. TERM

The term of this Agreement is for the period, October 1, 2024 through September 30, 2025, (the "Initial Term"), and will renew for successive one-year periods (a "Renewal Term"), subject to the parties' agreement to changes, if any, to Exhibit 1 and Exhibit 2, unless a party notifies the other of its intent not to renew no less than ninety (90) days before the end of the Initial Term or a Renewal Term. Notwithstanding the above, the Agreement may be terminated during the Initial Term or a Renewal Term pursuant to the terms of the Agreement.

2. SERVICE PROVIDED

- 2.1 The Authority will provide public transit service according to the service levels included as Exhibit #1, and the costs set forth in Exhibit #2, both of which are made part hereof. Said service levels may be modified by the Authority, at its discretion, for reasons including but not limited to those set forth in Section 4 below, subject to the procedures set forth in the Policy for Public Input on Service and Fare Changes attached hereto as Exhibit #3.
- 2.2 The Authority will supply the Purchaser with quarterly service reports that will include boarding information for fixed-route and demand responsive services.

3. DESIGNATED REPRESENTATIVES

The Purchaser agrees to designate a representative as its agent to work in cooperation with designated representatives for the Authority, overseeing the conduct of this service, modifications thereto and evaluation thereof. Nothing herein will be construed to limit the legal powers of the Authority or of the governing body of any governmental unit.

4. FINANCIAL MANAGEMENT

4.1 Payments by Purchaser

The Authority calculated the costs of services provided based on the Purchaser's fiscal year. The calculation of costs is included as Exhibit #2. Purchaser agrees to pay this amount in equal monthly payments. The Authority will submit invoices to the Purchaser monthly, on or about the first day of each month. Purchaser shall remit payment within thirty (30) days of receipt of an invoice. The Authority will refund to the Purchaser any overpayment resulting from a reduction in service. The Authority will provide additional services at the Request of Purchaser, subject to the parties' agreement regarding the services to be provided and the associated costs related thereto, which shall be reflected in addendums to Exhibit #1 and Exhibit #2.

4.2 Financial Assumptions, Power of Authority to Modify Services

It is expressly understood by the parties that the charges to the Purchaser are based on the Authority's Annual Operating Budget including the projected level of expenses and revenues necessary to implement the Annual Service Plan. The projected expenses for the fixed-route and demand-response service levels are attached as Exhibit #2. In the event that variances in costs or revenues would, in the reasonable judgment of the Authority, result in a financial loss to the Authority, the parties will renegotiate service levels and/or charges.

4.3 Mutual Cooperation Among Governmental Units

It is further understood and agreed that other governmental units or entities have entered or are expected to enter into similar contracts with the Authority. Transit services covered by this and other contracts are interdependent such that if any purchaser breaches its contract, fails to enter into a contract, or terminates its agreement, the Authority may modify, reduce, or cancel routes or hours of service covered under this Agreement subject to the procedures contained in Exhibit #3.

4.4 Fares

It is expressly understood that determination of fare levels and all policies relating to fare collection and administration will be the responsibility of the Authority and may be modified during this agreement subject to the procedures contained in Exhibit #3.

5. EQUIPMENT

The Authority will provide all hardware and vehicles necessary for the service to be rendered hereunder, will maintain said equipment and will retain ownership of said equipment.

6. PERSONNEL

The Authority will provide the personnel necessary to fulfill its obligation hereunder, and retains complete authority in hiring, regulation and termination of said personnel. The Authority agrees to compensate all personnel working under this agreement in accordance with the Purchaser's Living Wage Ordinance, and the Authority's Living Wage policy.

7. INDEMNIFICATION

To the extent allowed by applicable law, the Authority will indemnify Purchaser and hold Purchaser harmless from all claims, suits, actions and damages resulting from the negligent operation of vehicles by the Authority under this Agreement except to the extent that such damages are caused by the Purchaser. It is not the intent of the Authority to waive any governmental immunity otherwise available to it. Purchaser, subject to any governmental immunity available to it and only to the extent allowed by applicable law, will be responsible for all claims, suits, actions, and damages caused by its officers, agents, or employees except to the extent caused by the Authority.

8. ASSIGNMENT

This Agreement will not be assigned by either party without the written consent of the other. The Authority certifies that it is not an Iran linked business as defined by the Michigan Iran Economic Sanctions Act.

9. TERMINATION

Either party may cancel its participation in this Agreement or terminate any services provided under this Agreement at any time without further liability upon providing 120 days-notice in writing to the other party of intent to cancel. During the 120-day notice period, the Authority shall provide the contracted for services, and Purchaser shall pay for such services as provided for in Section 4.

10. EQUAL EMPLOYMENT OPPORTUNITY

In connection with the execution of this Contract, the Authority will not discriminate against any employee or applicant for employment because of race, religion, color, sex, disability, age, national origin, or any other characteristic protected under local state or federal law, other than as a bona fide occupational qualification. The Authority represents that it has taken and will continue to take affirmative actions to ensure that applicants are selected, and that employees are treated during their employment, without regard to their race, religion, color, sex, disability, age, national origin, or any other characteristic protected by local, state or federal law.

11. MODIFICATION OF AGREEMENT

This contract may only be modified in writing by mutual agreement of the parties.

12. EVIDENCE OF INSURANCE

The Authority shall obtain and maintain during the term of this Agreement the following insurance:

- a. Workers Compensation insurance with Michigan statutory limits and employers liability insurance with minimum limits of \$500,000 each accident.
- b. Public liability insurance with limits of no less than \$1,000,000 each occurrence and aggregate for bodily injury and property damage, as well as an umbrella policy with limits no less than \$5,000,000. The Purchaser is named as additional insured as respects general liability claims resulting from the operation of the Ann Arbor Transportation Authority. The policy of insurance must be current and must be accompanied by a statement, which indicates that the policy shall not be canceled, without at least sixty (60) days prior notification to the Purchaser, of such cancellation.
- c. Automobile liability insurance covering all owned, hired and non-owned vehicles, with personal protection insurance and property protection insurance to comply with the provisions of the Michigan No-Fault Insurance law, including residual liability insurance with minimum limits of \$1,000,000 combined single limits bodily injury

and/or property damage each accident. The policy of insurance must be current and must be accompanied by a statement, which indicates that the policy shall not be canceled, without at least sixty (60) days prior notification to the Purchaser, of such cancellation.

13. FORCE MAJEURE

Neither the Authority nor Purchaser shall be liable for any loss or damage, expense or liability of any nature to the other for its failure to perform or delay in the performance of its obligations to the extent timely performance is made illegal, impossible or impracticable as a result of an act of God, act of governmental or other authority, legal constraint, civil or labor disturbance, war, terrorism, catastrophe, epidemic, pandemic, hurricane, earthquake, fire, flood, or electrical, computer, mechanical or telecommunications failure or malfunction, or any other event or cause beyond its reasonable control (each, a “**Force Majeure Event**”). Performance of the affected party’s obligations shall be suspended during the pendency of a Force Majeure Event; provided, however, that such affected party shall make all reasonable efforts to remove or eliminate such a cause of delay or default and shall, upon cessation of the cause, diligently pursue performance of its obligations under the Agreement. The party affected by a Force Majeure Event shall give notice within ten (10) days of the Force Majeure Event to the other party, stating the period of time the occurrence is expected to continue and shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized.

14. NO RIGHTS OF THIRD PARTIES

Nothing in this Agreement, whether expressed or implied, is intended to confer any rights or remedies under or by reason of this Agreement on any persons other than the parties to it.

15. ENTIRE AGREEMENT

This Agreement, including the Exhibits incorporated herein and made a part of this Agreement, alone states the rights and obligations of the parties with respect to the subject matter hereof and supersedes all prior negotiations, understandings or other agreements.

Executed in duplicate this _____ day of _____, 2024.

ANN ARBOR AREA
TRANSPORTATION AUTHORITY

SUPERIOR TOWNSHIP

Matt Carpenter
Chief Executive Officer

Superior Township

EXHIBIT #1
FIXED-ROUTE SERVICE (ROUTE 42)

ROUTE 42 MacArthur-Michigan Ave To MacArthur & Harris



MONDAY-FRIDAY			
Ypsilanti Transit Center ①	Forest & Campbell ②	Clark East Tower ③	MacArthur & Harris ④
6:15a	6:21a	6:26a	6:30a
6:45a	6:51a	6:56a	7:00a
7:15a	7:21a	7:26a	7:30a
7:45a	7:51a	7:56a	8:00a
8:15a	8:21a	8:26a	8:30a
8:45a	8:51a	8:56a	9:00a
9:15a	9:21a	9:26a	9:30a
9:45a	9:51a	9:56a	10:00a
10:15a	10:21a	10:26a	10:30a
10:45a	10:51a	10:56a	11:00a
11:15a	11:21a	11:26a	11:30a
11:45a	11:51a	11:56a	12:00p
12:15p	12:21p	12:26p	12:30p
12:45p	12:51p	12:56p	1:00p
1:15p	1:21p	1:26p	1:30p
1:45p	1:51p	1:56p	2:00p
2:15p	2:21p	2:26p	2:30p
2:45p	2:51p	2:56p	3:00p
3:15p	3:21p	3:26p	3:30p
3:45p	3:51p	3:56p	4:00p
4:15p	4:21p	4:26p	4:30p
4:45p	4:51p	4:56p	5:00p
5:15p	5:21p	5:26p	5:30p
5:45p	5:51p	5:56p	6:00p
6:15p	6:21p	6:26p	6:30p
7:15p	7:21p	7:26p	7:30p
8:15p	8:21p	8:26p	8:30p
9:15p	9:21p	9:26p	9:30p
10:15p	10:21p	10:26p	10:30p
11:15p	11:21p	11:26p	11:30p

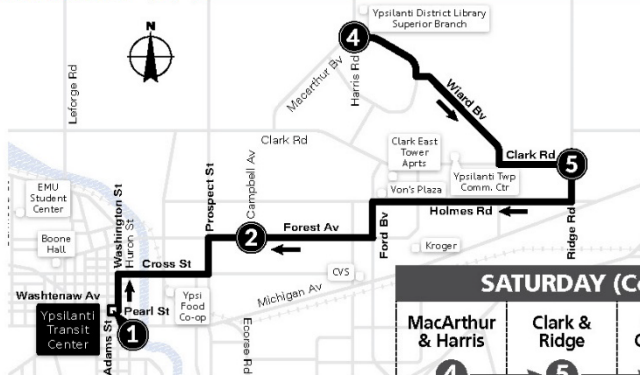
SATURDAY			
Ypsilanti Transit Center ①	Forest & Campbell ②	Clark East Tower ③	MacArthur & Harris ④
7:15a	7:21a	7:26a	7:30a
7:45a	7:51a	7:56a	8:00a
8:15a	8:21a	8:26a	8:30a
8:45a	8:51a	8:56a	9:00a
9:15a	9:21a	9:26a	9:30a
9:45a	9:51a	9:56a	10:00a
10:15a	10:21a	10:26a	10:30a

SATURDAY (Continued)			
Ypsilanti Transit Center ①	Forest & Campbell ②	Clark East Tower ③	MacArthur & Harris ④
10:45a	10:51a	10:56a	11:00a
11:15a	11:21a	11:26a	11:30a
11:45a	11:51a	11:56a	12:00p
12:15p	12:21p	12:26p	12:30p
12:45p	12:51p	12:56p	1:00p
1:15p	1:21p	1:26p	1:30p
1:45p	1:51p	1:56p	2:00p
2:15p	2:21p	2:26p	2:30p
2:45p	2:51p	2:56p	3:00p
3:15p	3:21p	3:26p	3:30p
3:45p	3:51p	3:56p	4:00p
4:15p	4:21p	4:26p	4:30p
4:45p	4:51p	4:56p	5:00p
5:15p	5:21p	5:26p	5:30p
5:45p	5:51p	5:56p	6:00p
6:15p	6:21p	6:26p	6:30p
7:15p	7:21p	7:26p	7:30p
8:15p	8:21p	8:26p	8:30p
9:15p	9:21p	9:26p	9:30p
10:15p	10:21p	10:26p	10:30p
11:15p	11:21p	11:26p	11:30p

SUNDAY			
8:15a	8:21a	8:26a	8:30a
8:45a	8:51a	8:56a	9:00a
9:15a	9:21a	9:26a	9:30a
9:45a	9:51a	9:56a	10:00a
10:15a	10:21a	10:26a	10:30a
10:45a	10:51a	10:56a	11:00a
11:15a	11:21a	11:26a	11:30a
11:45a	11:51a	11:56a	12:00p
12:15p	12:21p	12:26p	12:30p
12:45p	12:51p	12:56p	1:00p
1:15p	1:21p	1:26p	1:30p
1:45p	1:51p	1:56p	2:00p
2:15p	2:21p	2:26p	2:30p
2:45p	2:51p	2:56p	3:00p
3:15p	3:21p	3:26p	3:30p
3:45p	3:51p	3:56p	4:00p
4:15p	4:21p	4:26p	4:30p
4:45p	4:51p	4:56p	5:00p
5:15p	5:21p	5:26p	5:30p
5:45p	5:51p	5:56p	6:00p
6:15p	6:21p	6:26p	6:30p
7:15p	7:21p	7:26p	7:30p
8:15p	8:21p	8:26p	8:30p
9:15p	9:21p	9:26p	9:30p

To Ypsilanti
Transit Center

MacArthur-Michigan Ave ROUTE 42



*Trip begins at
Clark East Tower.

MONDAY-FRIDAY			
MacArthur & Harris ④	Clark & Ridge ⑤	Forest & Campbell ②	Ypsilanti Transit Center ①
6:00a*	6:05a	6:15a	6:27a
6:30a	6:35a	6:45a	6:57a
7:00a	7:05a	7:15a	7:27a
7:30a	7:35a	7:45a	7:57a
8:00a	8:05a	8:15a	8:27a
8:30a	8:35a	8:45a	8:57a
9:00a	9:05a	9:15a	9:27a
9:30a	9:35a	9:45a	9:57a
10:00a	10:05a	10:15a	10:27a
10:30a	10:35a	10:45a	10:57a
11:00a	11:05a	11:15a	11:27a
11:30a	11:35a	11:45a	11:57a
12:00p	12:05p	12:15p	12:27p
12:30p	12:35p	12:45p	12:57p
1:00p	1:05p	1:15p	1:27p
1:30p	1:35p	1:45p	1:57p
2:00p	2:05p	2:15p	2:27p
2:30p	2:35p	2:45p	2:57p
3:00p	3:05p	3:15p	3:27p
3:30p	3:35p	3:45p	3:57p
4:00p	4:05p	4:15p	4:27p
4:30p	4:35p	4:45p	4:57p
5:00p	5:05p	5:15p	5:27p
5:30p	5:35p	5:45p	5:57p
6:00p	6:05p	6:15p	6:27p
6:30p	6:35p	6:45p	6:57p
7:30p	7:35p	7:45p	7:57p
8:30p	8:35p	8:45p	8:57p
9:30p	9:35p	9:45p	9:57p
10:30p	10:35p	10:45p	10:57p
11:30p	11:35p	11:45p	11:57p
SATURDAY			
MacArthur & Harris ④	Clark & Ridge ⑤	Forest & Campbell ②	Ypsilanti Transit Center ①
7:00a*	7:05a	7:15a	7:27a
7:30a	7:35a	7:45a	7:57a
8:00a	8:05a	8:15a	8:27a
8:30a	8:35a	8:45a	8:57a
9:00a	9:05a	9:15a	9:27a
9:30a	9:35a	9:45a	9:57a
10:00a	10:05a	10:15a	10:27a

SATURDAY (Continued)			
MacArthur & Harris ④	Clark & Ridge ⑤	Forest & Campbell ②	Ypsilanti Transit Center ①
10:30a	10:35a	10:45a	10:57a
11:00a	11:05a	11:15a	11:27a
11:30a	11:35a	11:45a	11:57a
12:00p	12:05p	12:15p	12:27p
12:30p	12:35p	12:45p	12:57p
1:00p	1:05p	1:15p	1:27p
1:30p	1:35p	1:45p	1:57p
2:00p	2:05p	2:15p	2:27p
2:30p	2:35p	2:45p	2:57p
3:00p	3:05p	3:15p	3:27p
3:30p	3:35p	3:45p	3:57p
4:00p	4:05p	4:15p	4:27p
4:30p	4:35p	4:45p	4:57p
5:00p	5:05p	5:15p	5:27p
5:30p	5:35p	5:45p	5:57p
6:00p	6:05p	6:15p	6:27p
6:30p	6:35p	6:45p	6:57p
7:30p	7:35p	7:45p	7:57p
8:30p	8:35p	8:45p	8:57p
9:30p	9:35p	9:45p	9:57p
10:30p	10:35p	10:45p	10:57p
11:30p	11:35p	11:45p	11:57p
SUNDAY			
8:00a*	8:05a	8:15a	8:27a
8:30a	8:35a	8:45a	8:57a
9:00a	9:05a	9:15a	9:27a
9:30a	9:35a	9:45a	9:57a
10:00a	10:05a	10:15a	10:27a
10:30a	10:35a	10:45a	10:57a
11:00a	11:05a	11:15a	11:27a
11:30a	11:35a	11:45a	11:57a
12:00p	12:05p	12:15p	12:27p
12:30p	12:35p	12:45p	12:57p
1:00p	1:05p	1:15p	1:27p
1:30p	1:35p	1:45p	1:57p
2:00p	2:05p	2:15p	2:27p
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4:00p	4:05p	4:15p	4:27p
4:30p	4:35p	4:45p	4:57p
5:00p	5:05p	5:15p	5:27p
5:30p	5:35p	5:45p	5:57p
6:00p	6:05p	6:15p	6:27p
6:30p	6:35p	6:45p	6:57p
7:30p	7:35p	7:45p	7:57p
8:30p	8:35p	8:45p	8:57p
9:30p	9:35p	9:45p	9:57p

A-RIDE DEMAND-RESPONSE SERVICE

ADA (Base Area) is defined as the 3/4 mile either side of an operating bus route. The ADA service allows A-Ride users to travel within the ADA area with additional inclusions of St. Joseph Hospital, and U of M East Medical Center, and Dominos Farms. The Township service allows A-Ride users to travel within the Township with additional inclusions of St. Joseph Hospital, and U of M East Medical Center, and Dominos Farms.

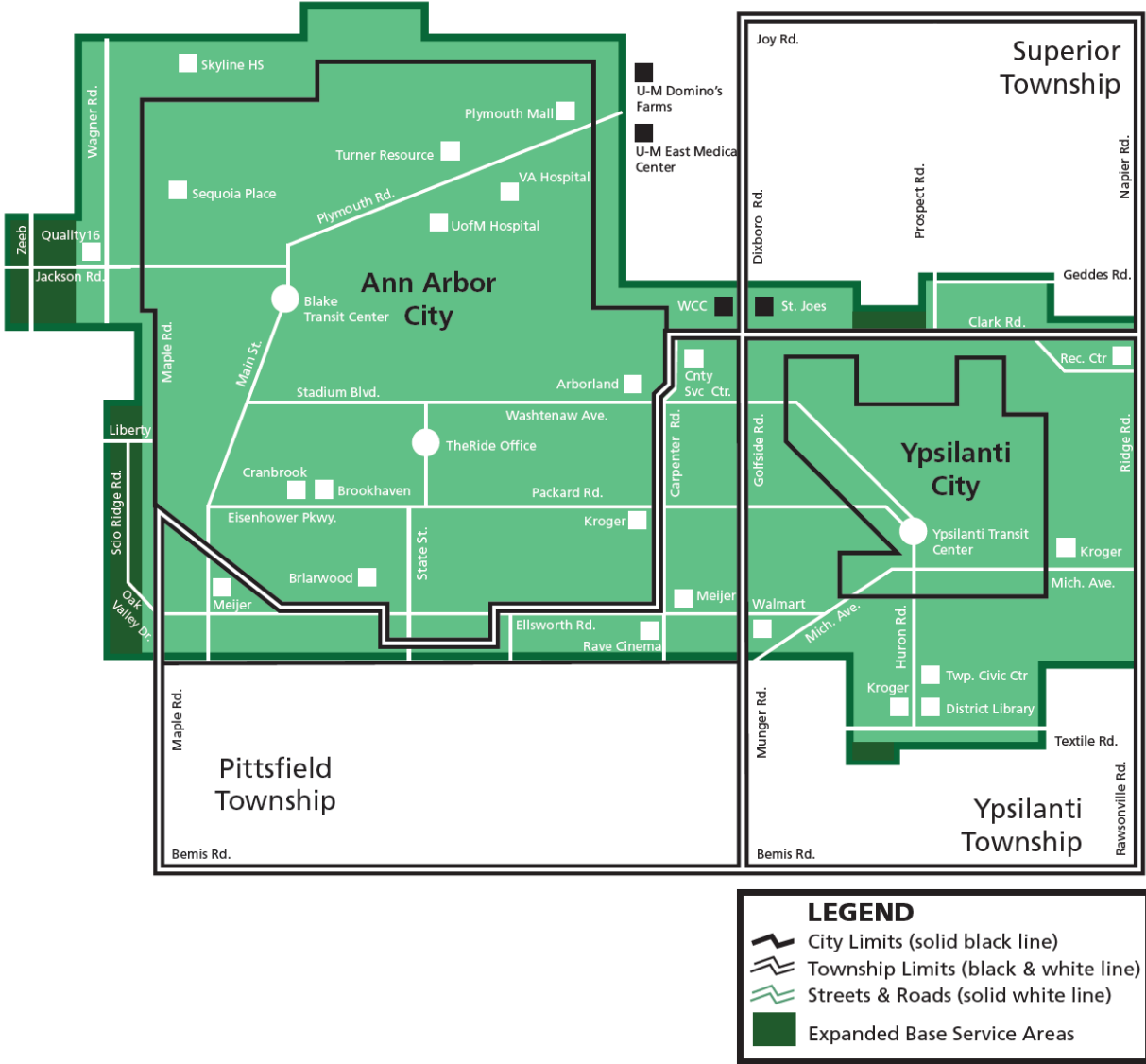


EXHIBIT #2

The below chart illustrates the costs for service for the term of the Agreement. The budgeted numbers below were calculated based on the Purchaser’s 2024 Fiscal Year ending on September 30, 2025.

	<u>Oct 1, 2024 – Sept 30, 2025</u>
Fixed-Route Service	\$79,586
A-Ride Demand Response	\$25,106
Sub Total Local Service Costs	\$104,692
Capital Costs	\$16,855
Total Local Costs	\$121,547

EXHIBIT #3

Ann Arbor Area Transportation Authority Public Input Policy for Service and Fare Changes

This policy supersedes the previous policy which was most recently revised in November 2011.

The intention of this policy is to listen to and act on public input before the AAATA makes a decision to change service or make fare changes with the following goals:

- To inform riders and others affected by a proposed change;
- To provide affected people with opportunities to ask questions, and understand the reasons why changes are being proposed;
- To provide AAATA with a better understanding of how riders use service and the effects of a proposed change;
- To encourage affected people to state objections to proposed changes and make suggestions for revisions;
- To provide AAATA with the opportunity to revise proposed changes based on public input to reduce negative effects.

The methods and level of effort to accomplish these goals depend on the size of the proposed change and the number of people/riders affected.

MAJOR SERVICE CHANGES

- A change affecting more than 25% of weekly revenue service hours or miles for any transit route or service at one time or cumulatively within a period of thirty-six months, or
- Implementation of a new route, or
- Elimination of a route.

FARE CHANGES

- Any change in the fare, or
- Any change to payment or fare media that would be subject to the fare change.

NOTIFICATION OF PROPOSED CHANGES

People must first know about proposed changes in order to have the opportunity to provide input. The public input period is a minimum of 30 days. The notification methods to be used include the following:

- AAATA Website. The AAATA website provides multiple opportunities to provide notification. Notice of proposed changes appears on the front page, typically in the “What’s Happening” section and in a section on the website that provides further details on the proposed changes. Typical details include a presentation or document of information and information on how to provide feedback via website, phone, email, letter. In addition, for any public meetings, they also appear on the “Events” page on the website.
- Social Media. AAATA regularly uses social media to promote public engagement opportunities. Facebook, Twitter and LinkedIn are used for these initiatives.

- Press Releases – AAATA issues a press release for all proposed major service changes and fare changes which describe the proposed change and how to provide input. Press releases are distributed to all media outlets, posted on our website, and shared on social media.
- E-Newsletter – AAATA includes information on public engagement opportunities in monthly newsletters. E-newsletters are sent to community leaders and individuals who have elected to sign-up to receive monthly emails from TheRide on current projects.
- On-Board Bus Communications – AAATA can utilize on-board bus communications such as bus cards and bus seat stickers to communicate information on the public engagement opportunities, depending on the level of impact of the proposed change.
- Presentations – AAATA develops presentations as needed, dependent on the level of impact of the change and share the presentations at public meeting and online
- Paid Media – Dependent on the level of impact of proposed change, paid media will be utilized to announce to public the engagement opportunity. This includes, but not limited to: Public Notice in MLive, other print ads, radio ads, paid social media, digital ads.
- Stakeholder and Community Leaders Notification – As Needed, AAATA notifies key stakeholders that will be affected by proposed changes and provides a notification of them.
- Public Meetings – AAATA hosts meetings in strategic locations with epicenters of general, minority, limited English proficiency (LEP), and low-income populations, and typically allows for a virtual public meeting.
- Translations – AAATA notifies the public that translations of the public engagement information materials is available upon request in Spanish, Korean, Chinese, and Arabic.

All of these methods would be used for major service changes and fare changes. For other changes, the methods used will be tailored to the scale of the proposed change. In addition, paid media may be used for some proposed changes.

OPPORTUNITIES FOR PUBLIC INPUT

AAATA's intention is to make it possible for people to choose how they wish to provide input and whether they want to only comment or whether they desire a response or to engage in a conversation. As part of the notification methods above, people are provided with several possibilities for making comments and asking questions including:

- E-Mail – E-Mail goes to a mailbox set up specifically to receive input.
- Telephone – A hotline is set up to receive comments with a callback by AAATA staff upon request.
- Written – Letters provide a means for more formal communication.
- Form on Website – a form directly on our website that individuals can fill out with feedback will be made available.
- Face-to-Face – At meetings and by appointment. For major service changes and fare changes, meetings are provided at multiple times and locations, with an emphasis on meeting locations in the area(s) affected by the proposed change. Meetings are typically scheduled as drop-in sessions for a 2-5-hour period to permit people to attend at their convenience and to encourage dialogue. Virtual meetings are also often provided as an option.

Whatever method is used, AAATA staff provides a response to public comments if requested or needed. The nature of AAATA's response depends on the comments. AAATA answers questions, explains the rationale for the aspects of the proposed change that is the subject of the comments, and replies to suggestions. In some cases, AAATA's response includes questions to make sure staff

understands the input and suggestions. In many cases, input and response is a dialogue, rather than a single communication. AAATA staff summarize received comments for consideration.

In addition, public time is provided at all meetings of the AAATA Board of Directors. While an opportunity for dialogue is not always available at these meetings, staff follows up with people who comment about proposed service and fare changes after the meetings for clarity and applicability.

USE OF PUBLIC INPUT

During the public input period, AAATA staff considers the input that is being received. Depending on both the quantity as well as the specific concerns that are raised, potential alternatives may be developed.

At the end of the public input period, the input is compiled. Recommended service or fare changes are developed taking into consideration the public input. The public input summary is provided to the decision makers along with the recommended changes.

REVISED PROCEDURES FOR EXCEPTIONAL CIRCUMSTANCES

Under exceptional circumstances which require a service change or fare change to be adopted and implemented on short notice, the procedures above may be altered to the extent necessary. However, at a minimum, the public will be afforded an opportunity to be heard at the AAATA Board meeting at which any action is taken and a notice of the proposed change with the date and time of the Board meeting will be published on the AAATA website before the Board meeting.

Adopted by AATA Board of Directors - September 2023

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

**RESOLUTION TO ALLOCATE OPERATIONAL FUNDS TO THE SUPERIOR
TOWNSHIP PARKS AND RECREATION DEPARTMENT FOR MANAGEMENT AND
COORDINATION OF AMERICAN RESCUE PLAN ACT (ARPA) FUNDED
PROGRAMS**

RESOLUTION NUMBER: 2024-57

DATE: SEPTEMBER 16, 2024

WHEREAS, the Charter Township of Superior recognizes that the Parks and Recreation Department plays an essential role in the well-being of the community, enhancing the quality of life for residents through the provision of recreational programs, management of parks, and stewardship of public spaces; and,

WHEREAS, the Charter Township of Superior Parks and Recreation Department is responsible for coordinating and managing various recreational programs and activities that promote health, wellness, and community engagement, including but not limited to youth sports programs, seasonal activities, senior programs, and environmental preservation efforts; and

WHEREAS, the Township has allocated funds through the American Rescue Plan Act (ARPA) to support a variety of programs aimed at mitigating the impacts of the COVID-19 pandemic, including public health initiatives, infrastructure improvements, and recreational activities that foster community recovery and resilience; and,

WHEREAS, the Charter Township of Superior Parks and Recreation Department has undertaken the responsibility of managing and coordinating several ARPA-funded programs, which require significant time, resources, and expertise to ensure the successful implementation and ongoing operation of these projects; and,

WHEREAS, the Board of Trustees recognizes the importance of providing sufficient operational support to the Parks and Recreation Department as it continues to oversee these ARPA-related programs, ensuring that they are administered efficiently and in accordance with the objectives of the ARPA funding.

NOW, THEREFORE, BE IT RESOLVED, that the Charter Township of Superior Board of Trustees hereby allocates ARPA funds to the Charter Township of Superior Parks and Recreation Department for the purpose of managing and coordinating ARPA-funded programs and projects in the amount of \$25,000.00;

BE IT FURTHER RESOLVED that these operational funds shall be utilized by the Parks and Recreation Department to cover costs associated with staffing, materials, and other necessary resources to ensure the successful execution of ARPA projects in alignment with the Township's goals for community recovery and enhancement.

FINALLY, the Superior Township Parks and Recreation Department shall continue to report to the Board of Trustees on the status and progress of ARPA-funded programs and provide updates on the use of operational funds allocated under this resolution.

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

**RESOLUTION TO APPROVE THE UPDATED POLICY AND PROCEDURE
FOR USE AND OPERATION OF TOWNSHIP POOL VEHICLES, TOWNSHIP-
OWNED VEHICLES, AND THE USE OF PRIVATE VEHICLES FOR TOWNSHIP
BUSINESS**

RESOLUTION NUMBER: 2024-58

DATE: SEPTEMBER 16, 2024

WHEREAS, the Charter Township of Superior currently maintains pool vehicles, Township-owned vehicles, and utilizes private vehicles for official Township business; and

WHEREAS, it is necessary to update and revise the Township's existing policy and procedure governing the use, operation, and maintenance of these vehicles to ensure proper use, compliance, and safety in the performance of Township duties; and

WHEREAS, the proposed updates to the policy include clear guidelines on the authorized use of vehicles, a quarterly maintenance schedule, and rules governing the use of private vehicles for Township business, which will strengthen compliance with legal and operational standards; and

WHEREAS, this attached updated policy, and procedure will enhance the accountability, transparency, and safety of Township employees in the use of Township resources; and

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby approves the updated Policy and Procedure for the Use and Operation of Township Pool Vehicles, Township-Owned Vehicles, and the Use of Private Vehicles for Township Business as presented, including provisions to strengthen compliance, ensure regular maintenance, and promote the proper use of Township resources.

BE IT FURTHER RESOLVED that Township Administration shall implement the approved policy and ensure that all Township employees are informed and adhere to the updated procedures.

01.01.006 POLICY AND PROCEDURE FOR USE AND OPERATION OF TOWNSHIP POOL VEHICLES, TOWNSHIP OWNED VEHICLES AND THE USE OF PRIVATE VEHICLE FOR TOWNSHIP BUSINESS

1. Purpose

To establish the policies and procedures for the use and operation of the Township pool vehicles, Township owned vehicles and the use of private vehicles for Township Business.

2. Vehicle Use:

2.1 The Township pool vehicles and Township owned vehicles shall only be used for legitimate Township business. The vehicles shall not be used for lunch breaks or personal errands. Exceptions for lunch breaks shall be made only when the vehicle is needed for extended field use. When employees are required to be in the field more than three hours, lunch breaks may be taken using the Township pool vehicles and Township owned vehicles.

2.2 All Township owned vehicles are smoke free. No smoking shall be allowed inside the pool vehicles or Township owned vehicles.

2.3 The Assessing Department shall be responsible for fueling and maintaining the Township pool vehicles.

3. Authorized Drivers:

3.1 Prior to operating any Township owned vehicle, or operating a personal vehicle for Township business, the driver shall be recognized by the Township Administration prior to use and will be subject to periodic driver's license history checks at the Township's expense.

3.2 Drivers of any Township vehicle, or private vehicle for Township business, shall obey all traffic laws. Township owned vehicles shall not be driven in a manner or to locations that may subject the vehicle to harm or civil liability. A reasonable expectation of proper use shall be required. Intentional harming or improper use of any Township owned vehicle shall be grounds for discipline.

3.3 Drivers of any Township vehicle, or private vehicle for Township use, must have a current and valid driver's license, free of any restrictions which would prohibit them operating a Township owned vehicle or private vehicle for Township use.

3.4 Prior to operating a Township vehicle, or private vehicle for Township use, the driver must inform Township Administration of any restrictions on their driver's license, which may prohibit them for operating a vehicle for such use.

3.5 Private vehicles used for Township business must meet all legal requirements for insurance.

4. Procedure for Use of Township Pool Vehicle:

4.1 The vehicles' keys shall be maintained by the Township Clerk's office. A clipboard with a request for authorized use shall also be maintained in the Township Clerk's office and shall be accessible to the Supervisor and Treasurer in the absence of the Clerk.

4.2 A mileage log shall be maintained in each vehicle indicating the starting and ending mileage of each trip. The destination and purpose of each trip shall also be documented.

4.3 Employees requesting use of the vehicles shall coordinate with other vehicle users in advance whenever possible. Otherwise, the first employee to sign up will be the authorized user. Disputes shall be presented to the Township Supervisor for resolution.

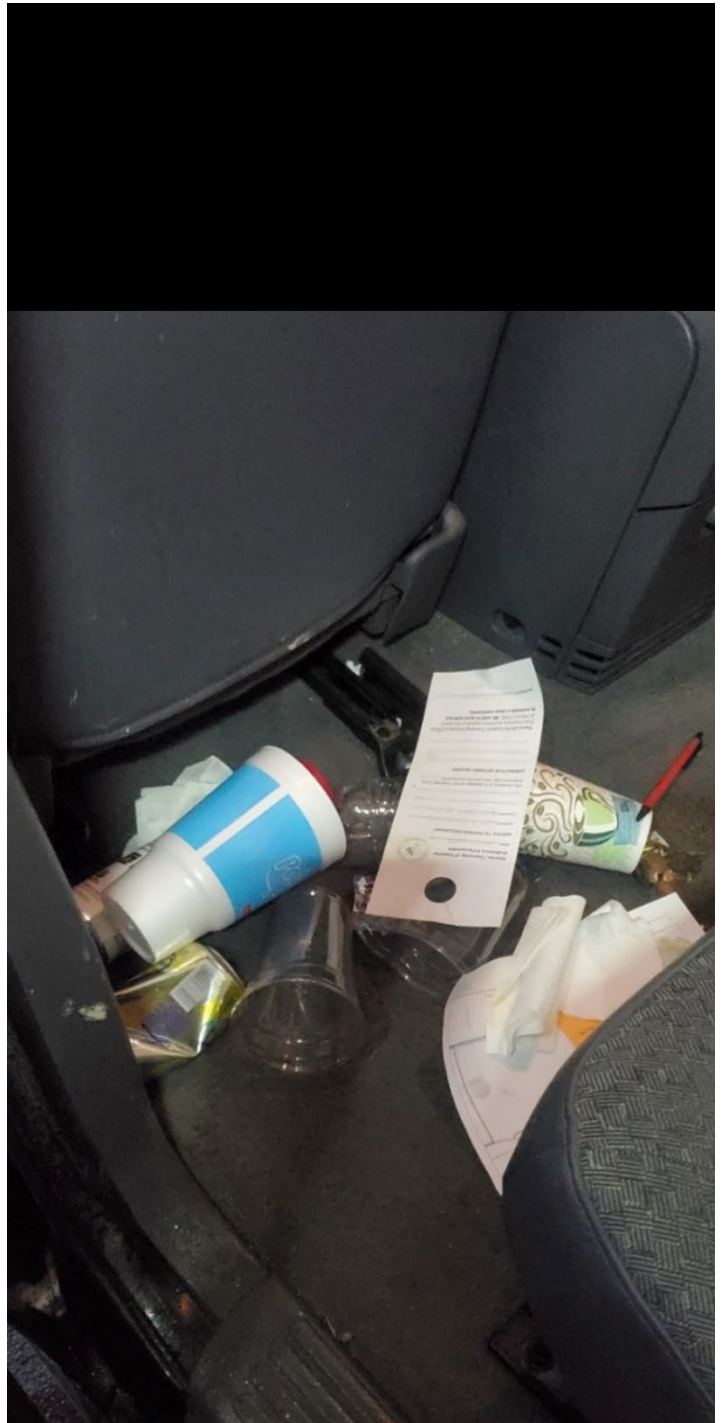
5. Maintenance:

5.1 **Oil Changes:** All Township pool vehicles and Township-owned vehicles shall undergo quarterly oil changes to ensure optimal performance and longevity. The scheduling of these oil changes shall be the responsibility of the Assessing Department in coordination with Township Administration.

5.2 **Internal Detailing:** Internal detailing of Township vehicles shall be conducted as needed to maintain cleanliness and hygiene. Detailing services must be obtained from vendors without any conflicts of interest with the Township to ensure transparency and fairness. Employees should report any excessive dirt or damage in a vehicle after use.

5.3 **General Maintenance:** Routine maintenance, including tire checks, brake inspections, and fluid top-offs, shall be performed regularly as per the manufacturer's guidelines. The Assessing Department will track and schedule these maintenance tasks to ensure all vehicles are in safe, working condition.

Condition of Vehicle Prior To Clerk Findley Using it in August 2024 Election Cycle





CONTRACT FOR REMOVAL AND CONSTRUCTION OF SIDEWALKS

This agreement entered into on 8/20/2023, 2023 by Charter Township of Superior (Superior) and Morris Concrete SOLUTIONS (Contractor) whose address:

PREAMBLE

1. Contractor agrees to remove existing sidewalks (and/or sod and dirt as needed) and to construct new sidewalks, where so designated by Superior for the unit prices contained in the bid submitted by Contractor to Charter Township.
2. Contractor agrees to remove existing brick pavers and construct new sidewalks where so designated by Superior for the unit prices contained in the bid submitted by Contractor to Superior.
3. Superior reserves the right to designate such sidewalks, as Superior shall, within its sole discretion, determine to remove, replace or construct within Superior.
4. Superior shall have the right to determine the number of sidewalks removed, replaced or constructed in its sole discretion, including the right to remove, replace or construct none and no minimum number of sidewalks is guaranteed for removal, replacement or construction under this Agreement.
5. Superior further reserves the right to perform the removal of any sidewalks. Contractor shall be responsible for all of the work, including setting forms, leveling and preparing the area for replacement (including any root & stump removal under 8" in diameter), pouring of concrete, finish work on the concrete, cutting sidewalk sections, cutting curb & gutter and removal of forms and excess materials.
6. Construction of sidewalks to be completed in numerical order as received by Superior DPW office unless prior approval by the DPW Superintendent.

II. SIDEWALK CONSTRUCTION

1. Except when crossing a driveway or other areas designated by Superior, sidewalks shall not be less than four inches (4") in thickness and constructed of concrete material - five (5) bag mix with grade A aggregate or equal. The sub-base shall be four inch (4") tampered sand. Sidewalk shall have a .25 degree slope towards the street, unless otherwise approved by the DPW Superintendent.
2. Sidewalk shall not be closer than two feet (2') from the lot line, unless by reason of narrowness, Superior Building Inspector shall determine the setback to be reasonable or impracticable.
3. Contractor shall need to receive prior approval, from Superior, for his/her concrete supplier.
4. Sidewalk thickness shall be six inches (6") in thickness when crossing a designated driveway.
5. Existing grade shall be used where applicable. DPW Superintendent shall set grade where needed.
6. Contractor shall treat the new concrete with curing compound as per M.D.O.T. 1996 standard specifications for construction. Contractor shall install expansion strips adjacent to the old concrete and/or approximately every 50 feet and at the lot line.
7. Contractor may be asked to notify the DPW Superintendent, within the working day that new

concrete has been poured, for inspection.

8. All work will conform to Michigan Department of Transportation 1996 standard specifications for construction, which are incorporated into this Agreement by reference, unless prior approval have been given by either the DPW Superintendent

III. PAYMENT

1. Superior agrees to pay Contractor for such work, the amounts as contained in the bid of Contractor, dated _____ constructed in accordance with the specifications and to the satisfaction of Superior.
2. Prior to payment, Contractor shall provide Superior with an opportunity to inspect such sidewalks.
3. Contractor is required to provide Superior with satisfactory evidence that all subcontractors and material suppliers have been paid, and for such purposes, Superior may require Contractor to supply to Superior satisfactory sworn statements, lien waivers and paid receipts to establish proof of same.

IV. TRAFFIC CONTROL/MONITORING

1. Contractor shall provide and be responsible for the placement of all barricades or other traffic control devices for vehicles, bicycles and pedestrian traffic and to provide safe passage for such.
2. Contractor shall coordinate all closures or detours on public streets with the Washtenaw County Sheriff's Office.
3. It will be the responsibility of Contractor to protect the wet concrete from damages while drying, by providing adequate barricades, etc.
4. Damaged concrete will be replaced by Contractor at no additional cost to Superior.

V. ADDITIONAL STRUCTURES.

Cost for adjustments to utility access holes, catch basins, and or other structures are included in Contractor's bid price of sidewalks and curbs and may not be billed to Superior.

VI. DISPOSAL OF MATERIALS

1. For any sidewalks or other materials removed by Contractor for all excess construction materials, Contractor shall be responsible for the proper disposal of such materials in accordance with federal, state and local laws or regulation, unless instructed to do otherwise by Superior personnel.
2. If sod is removed for sidewalk construction, the property owner will be given first option to keep the sod. If the property owner does not wish to keep the sod, it will then become property of Contractor.

VII. CONDITION AFTER CONSTRUCTION

1. Contractor shall be responsible for all clean up, back fill, grade, re-seeding and otherwise leave the surrounding area in a clean and debris-free condition, acceptable to Superior and property owner.
2. All clean up to be completed within three (3) working days after concrete has been poured.

VIII. INSURANCE

Contractor shall be responsible to provide Superior, prior to beginning any work under this Agreement, of the Contract year (_____1st through _____ 31st), with satisfactory evidence that Contractor has the following insurance:

1. Worker's Compensation Insurance as required by the State of Michigan on all of its employees.
2. Motor Vehicle Insurance providing for coverage for liability due to injury to persons or property arising out of the operation of any vehicles in an amount not less than \$1,000,000.00 for injury to one or more persons and in an amount not less than \$500,000.00 for damage to property.
3. General Comprehensive Liability Insurance naming Superior as an additional insured for injury to persons or property arising out of any acts or omissions by Contractor during or in connection with the construction in an amount not less than \$1,000,000.00 for injury to one or more persons, and in an amount not less than \$500,000.00 for damage to property.

IX. INDEMINIFICATION

Contractor agrees to hold Superior harmless and indemnify Superior from all claims or liability arising out of or in connection with the removal, replacement or construction of any sidewalk pursuant to this Agreement, including, but not limited to, the cost of defense, court costs, and any Judgement or settlement arising out of such claim.

X. CONFLICT OF INTEREST

Contractor states that the Contractor has no business or personal relationship with any Township elected or appointed officials or any Township employees.

XI. DISPUTE RESOLUTION

1. In the event that any dispute shall arise under this Contract, the party claiming any nonconformance with this Contract shall notify the other party and shall attempt to reasonably solve such dispute, and, unless an emergency exists, shall allow the other party a period of not less than 10 days to cure any claimed non-conformance. If such dispute shall continue and shall not be cured to the satisfaction of the party claiming non-conformance with the Contract, such dispute shall be submitted to arbitration in accordance with the following paragraph.
2. Arbitration. Any dispute which shall arise pursuant to this Contract, which shall not be resolved pursuant to the preceding paragraph, shall be submitted to binding arbitration. The parties shall select a local civil engineer acceptable to both parties as the arbitrator, and, in the event that the parties cannot agree, a civil engineer may be selected by the circuit court for Washtenaw County. The arbitrator's decision shall be made in writing and shall be binding upon both parties, and a Judgement may be entered by the circuit court for Washtenaw County enforcing such decision. The arbitrator may, in the arbitrator's discretion, award costs, including attorney fees, to the prevailing party.

XII. TIME OF PERFORMANCE

1. Contractor agrees to perform all work for any sidewalk designated by Superior for removal and/or construction within 30 days after notification by Superior has been given to Contractor of such sidewalk work. In the event that Contractor shall not complete such work within the foregoing period of time, except under circumstances beyond the reasonable control of Contractor, as agreed

upon by Superior, Contractor agrees to pay Superior the sum of \$100.00 per day as liquidated damages for each day beyond such completion date.

2. Superior would like this project to be Contractors first (1st) priority to insure completion on a timely basis.

XIII. TIME OF ESSENCE

The parties agree that time is of the essence of this Contract. Contractor agrees to personally check in with Superior DPW Supervisor or his office on weekly basis.

XIV. WAIVER

The waiver by either party of any provision of this Agreement shall apply only to the specific instance to which such waiver applies, and such waiver shall not be deemed a waiver of any requirements of this Contract for any other or future performance by the other party to this Agreement.

XV. COVENANT NOT TO DISCRIMINATE

1. Contractor and his Subcontractors agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, or marital status and to comply with all other State and Federal laws, including but not limited to the American's with Disabilities Act.
2. Contractor and all Subcontractors further agree that any services, programs and activities delivered pursuant to this agreement shall be delivered without discrimination on the basis of disability, in accordance with the Americans with Disabilities Act and Rules promulgated pursuant thereto.

XVI. GENERAL

1. This Agreement shall be binding upon the parties, their successors and assigns.
2. Contractor shall need to receive prior approval, from Superior, for his/her concrete supplier.

XVII. RIGHT TO TERMINATE

1. The parties agree that Superior shall have the right to terminate this Agreement upon 60 days prior notice, in the event that Superior shall determine that for budgetary or other reasons such termination is in the best interest of Superior and its residents.
2. In the event of such termination, Superior may use Superior employees to perform the services provided in this Agreement, but may NOT, during the term of this Agreement, enter into any contract with an independent contractor or subcontractor to perform such services.
3. Superior shall have the right to terminate this Agreement if it reasonably believes that Contractor does not have the ability to perform the contract.
 - (a) In such event, Superior shall notify Contractor at least ten (10) days prior to such termination. Contractor shall have the right during such ten (10) day period to provide satisfactory proof to Superior that it has the ability to perform under the contract.
 - (b) If Contractor fails to supply sufficient information to adequately satisfy Superior of its ability

to perform under this Agreement, Superior shall then have the right to terminate this Agreement.

- (c) In the event of termination, Superior shall pay Contractor for all work performed prior to the date of termination less any set offs.
- (d) Nothing in this paragraph shall limit the ability of Superior to terminate this Agreement in the event of default by Contractor.

XVIII. RENEWAL OPTION

- 1. Superior shall have the option on renewing this agreement, on the basis of the bid price submitted by Contractor, for up to two (2) additional one (1) year terms with mutual consent between Contractor and Superior.
- 2. If Superior chooses to exercise its option to renew this agreement, they shall notify Contractor, in writing, on or before _____.

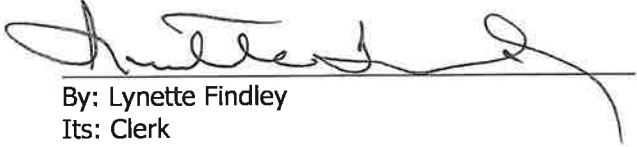
IN WITNESS WHEREOF, the parties have set their hands as of the date first written above.

CHARTER TOWNSHIP OF SUPERIOR



By: Kenneth Schwartz
Its: Supervisor

CHARTER TOWNSHIP OF SUPERIOR



By: Lynette Findley
Its: Clerk

CONTRACTOR



By:
Its:

From: Diane Mulville-Friel <dmulville-friel@cwaplan.com>

Sent: Tuesday, September 10, 2024 3:27 PM

To: Paula Calopisis <pcalopisis@superior-twp.org>; Ken Schwartz <kenschwartz@superior-twp.org>

Cc: Lynette Findley <lynettefindley@superior-twp.org>; Lisa Lewis <llewis@superior-twp.org>; Ben Carlisle <bcarlisle@cwaplan.com>

Subject: RE: Parcel J-10-35-300-017 Midway Blvd

Hello all,

I am following up on the owner's request to "gift" the Township an approximately 0.4 ac (17,424 sq ft) parcel of land (~44 feet and depth of ~373 feet) that constitutes Midway Blvd (see below). The gift parcel is zoned R-4 and does not meet dimensional standards and normally a variance from the ZBA would be required; however, the Township is not subject to Zoning Ordinance standards and ZBA approval is not necessary. This being said, the question remains as to whether the Township Board needs to approve accepting ownership of the parcel.



Diane Mulville-Friel

Senior Associate Planner, AICP

Phone: 734-662-2200 | Mobile: 727-422-0380

117 N. 1st Street, Suite 70, Ann Arbor, MI 48104



From: Diane Mulville-Friel

Sent: Wednesday, August 28, 2024 5:24 PM

To: Paula Calopisis <pcalopisis@superior-twp.org>; Ken Schwartz <kenschwartz@superior-twp.org>

Cc: Lynette Findley <lynettefindley@superior-twp.org>; Lisa Lewis <llewis@superior-twp.org>

Subject: RE: Parcel J-10-35-300-017 Midway Blvd

Hi Ken,

Thinking through this situation more, prior to accepting ownership, it would be prudent for the Township to obtain a Phase I Environmental Site Assessment to determine whether the property is free of any contamination and a title search to determine whether it has a clear title. It is my understanding that the [Community Economic Development | Washtenaw County, MI](#), may be able to assist with the Phase I and you may want to reach out to Nathan Voght (voghtn@washtenaw.org) who runs the brownfield authority.

I am deferring to you, Lynette, and Lisa to determine whether the Township Board needs to approve proceeding with acceptance of ownership and applying to the ZBA for a minimum lot size variance. The "gift" parcel is zoned R-4 and approximately 0.4 ac (17,424 sq ft) with lot width of ~44 feet and depth of ~373 feet. The dimensional standards for R-4 include a minimum lot area of 7,200 sq ft, minimum width of 60 feet, and minimum depth of 120 feet. Given these dimensions, this parcel is just short of the width required for R-4.

Let me know your decision and how you wish to proceed.

Thank you,



Diane Mulville-Friel

Senior Associate Planner, AICP

Phone: 734-662-2200 | Mobile: 727-422-0380

117 N. 1st Street, Suite 70, Ann Arbor, MI 48104



From: Paula Calopisis <pcalopisis@superior-twp.org>

Sent: Tuesday, August 27, 2024 4:30 PM

To: Ken Schwartz <kenschwartz@superior-twp.org>; Diane Mulville-Friel <dmulville-friel@cwaplan.com>

Subject: Parcel J-10-35-300-017 Midway Blvd

Hello Ken and Diane,

During our meeting on 8-27-2024 we discussed Midway Blvd that is part of parcel J-10-35-300-017.

The owner would like to gift this portion to the Township so they won't be paying taxes on it.

They would also like to split the portion of the parcel that is north of Stamford Road into two parcels.

I have attached the deed from when they purchased the parcel on 8-25-2023, and the survey that the owner submitted for the split.

Our next step was to take it to the ZBA for approval.

Lynette asked me and Diane what our meeting with you was regarding. She then asked if this should go to a board meeting first for approval.

Did she discuss this with you also Ken? Should we wait until after it goes to a board meeting or go ahead with the ZBA?

Thank you,

Paula Calopisis, MAAO (3) PPE

Superior Township Assessor

3040 North Prospect Road

Superior Township, MI 48198

Ph: 734-482-6099

Fax: 734-482-3842

www.superiortownship.org

Conklin Landscaping Inc.
 7270 Plymouth Rd.
 Ann Arbor, MI 48105
 734-930-6617



Superior Township #2
 Attn: Ken Schwartz
 3040 N. Prospect Raod
 Superior Township, MI 48198

PO #
Invoice # 7630
Invoice Date 8/31/2024

Amount Due	\$945.00
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Email: conklinlandscape@yahoo.com
 Website: conklinlandscaping.com

Date	Description	Qty	Price	Total
8/1/2024	Mow & Trim	1.00	210.00	210.00
8/9/2024	Cut Back Branches Along Perimeter	1.00	315.00	315.00
8/16/2024	Mow & Trim	1.00	210.00	210.00
8/30/2024	Mow & Trim	1.00	210.00	210.00

Terms Due on receipt
For Prospect Road Bridge Area, Superior Township MI 48198

Subtotal 945.00
Sales Tax
Total 945.00

Amount Due	\$945.00
-------------------	-----------------

CONKLIN LANDSCAPING, INC.

Commercial Property Maintenance Service

Experienced Dependable Service for 25 Years

7270 Plymouth Road Ann Arbor, MI 48105

Office (734) 930-6617 Fax (734) 663-3358

Email conklinlandscape@yahoo.com

Date: 5/22/2024

LAWN CARE PROPOSAL

PROPOSAL SUBMITTED TO:

Name: Ken Schwartz – Superior Township

Address: 3040 N. Prospect Rd

City/State/Zip: Ypsilanti, MI 48198

Phone: 734 482-6099

Email: nancymason@superior-twp.org / kenschwartz@superior-twp.org

LOCATION OF JOB:

Job Name: Prospect Rd bridge

Address: Prospect Road, south of Geddes

City/State/Zip: Ypsilanti, MI 48198

WE HEREBY SUBMIT ESTIMATES FOR LAWN CARE FOR THE PERIOD OF
MAY 22, 2024 THROUGH NOVEMBER 30, 2024

PROPERTY MAINTENANCE TO INCLUDE:

PROSPECT ROAD BRIDGE AREA – SOUTH OF GEDDES AVE:

Lawn Mowing & Trimming	\$ 300.00	/ Initial 1 st cut
Lawn Mowing & Trimming	\$ 210.00	/ Cut – Scheduled Every Other Week

Mowing will be from the fire hydrant South of the bridge to the Vibrant Life entrance North of the bridge.

North side of the bridge: One pass on each side of the walking trail

South side of the bridge: Two passes on the East side of the path & between the path and Prospect Road on the West side of the path

Additional Pricing:

Hand Trimming between the Bridge & Prospect Road \$450.00 / Initial 1st visit
Initial 1st visit includes cutting to ground level, 2 clumps of bushes

Hand Trimming between the Bridge & Prospect Road \$315.00 / Once a Month

Proposal # SUPTWPS-24M-0020

Terms and Conditions:

1. *Subcontracts.* Conklin Landscaping, Inc. may subcontract portions of this work to properly licensed and qualified subcontractors.
2. *Right to Stop Work.* Conklin Landscaping, Inc. shall have the right to stop work if any payment shall not be made, when due, to Conklin Landscaping, Inc. under this agreement. Conklin Landscaping, Inc. may keep the job idle until all payments due are received. Such failure to make payment, when due, is a material breach of this agreement.
3. *Interest:* Overdue payments will bear 7% interest per year for residential customers, or 10% per year for all other customers, or at the statutory rate whichever rate is higher. If this interest rate is determined invalid, then that parties agree to use the highest rate permitted under local and state laws.
4. *Attorney Fees.* Conklin Landscaping, Inc. shall be entitled to reimbursement for all attorneys' fees, collections costs, or other expense incurred due to a breach or non payment by the owner or owner's representative.
5. *Severability.* If, for any reason, any provision of this agreement is held invalid, all other provisions of this agreement shall remain in effect.
6. All work is to be completed in a workmanlike manner according to standard practices. Extra charges will be incurred, over and above the estimated if there is any alteration or deviation from the above specifications. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. For customer's protection, our workers are fully covered by liability insurance and Workman's Compensation.
7. *Non Cash Payments:* A 4% administrative fee will be added to all credit card transactions made to Conklin Landscaping, Inc.
8. Owner or representative of property who signs contract is solely responsible for ensuring this contract and accompanying design complies with local and subdivision ordinances and bylaws and approvals.

We hereby propose to furnish labor and materials in accordance with the above specifications, for the above prices, with payment to be made within 30 days of billing.

NOTE: This proposal may be withdrawn by us if not accepted within 15 days.

AUTHORIZED SIGNATURE: *Barry Conklin* Date: 5/22/2024

ACCEPTANCE OF PROPOSAL# SUPTWPS-24M-0020

The above conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____ Position/Title _____
Print Name _____ Date Accepted _____

Proposal # SUPTWPS-24M-0020

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09/12/2024 09:51 AM
User: NANCY
DB: Superior Twp

INVOICE APPROVAL BY INVOICE REPORT FOR CHARTER TOWNSHIP OF SUPERIOR
INVOICE ENTRY DATES 06/01/2024 - 09/12/2024
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
APPLIED	APPLIED INNOVATION	
P101281	DOCUWARE YEARLY SERVICE	
101-261-948.000	PROFESSIONAL SERVICES - IT	5,884.33
	VENDOR TOTAL:	<u>5,884.33</u>
	TOTAL - ALL VENDORS:	<u>5,884.33</u>
FUND TOTALS		
Fund 101 - GENERAL		5,884.33

Bill To: Charter Township of Superior
3040 N Prospect Rd
Ypsilanti, MI 48198-9426
US

Customer: Charter Township of Superior
3040 N Prospect Rd
Ypsilanti, MI 48198-9426

To help improve our environment, Applied Innovation is now offering clients the option to receive and pay their invoices electronically.
To sign up, please email your customer number and accounts payable email address to AR@appliedinnovation.com Thank you!

Account No	Payment Terms	Due Date	Invoice - SW Total	Balance Due	
CT41	Net 15 Days	09/21/2024	\$5,884.33	\$5,884.33	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
Software-D-1018-01	Richard Mayernik 734-482-6099	\$5,884.33		10/25/2019	11/30/2029

Remarks

DocuWare maintenance and support (M&S) can be renewed by paying this invoice in full, on or before the due date reflected above. Cancellation request must be provided to Applied Innovation 30 days prior to renewal date. Failure to meet these requirements will result in written notice, via Applied Innovation on your behalf, to cancel your M&S. If declared within 60 days of the original written notice, cancelled M&S may be reinstated with 5% reinstatement fee. Reinstatements outside of the 60 grace period will result in a 20% reinstatement fee.

Summary:

Contract base rate charge for the 12/01/2024 to 11/30/2025 billing period	\$5,884.33 *
*Sum of equipment base charges	<u>\$5,884.33</u>

Detail:

Item/Services included under this contract

Description	Quantity	Base Charge	Location
DW-M-BCF / DocuWare Barcode & Forms - Maintenance	1	\$0.00	Charter Township of Superior 3040 N Prospect Rd Ypsilanti, MI 48198-9426
DW-M-C2OUTL / DocuWare Connect to Outlook - Maintenance	1	\$0.00	Charter Township of Superior 3040 N Prospect Rd Ypsilanti, MI 48198-9426
DW-M-IMP / DocuWare Import Module - Maintenance	1	\$0.00	Charter Township of Superior 3040 N Prospect Rd Ypsilanti, MI 48198-9426
DW-M-PSERV / DocuWare Professional Server Maintenance	1	\$0.00	Charter Township of Superior 3040 N Prospect Rd Ypsilanti, MI 48198-9426
DW-NCL-1 / DocuWare Named Client Licenses Maintenance	10	\$0.00	Charter Township of Superior 3040 N Prospect Rd Ypsilanti, MI 48198-9426
DW-SC / DocuWare Smart Connect - Maintenance	1	\$0.00	Charter Township of Superior 3040 N Prospect Rd Ypsilanti, MI 48198-9426

Equipment included under this contract

DocuWare/DocuWare

Number	Serial Number	Base Charge	Location
EQ322561	CT41-DW	\$5,884.33	Charter Township of Superior 3040 N Prospect Rd Ypsilanti, MI 48198-9426



635 S Maple Rd Ann Arbor, MI 48103
P: 616-554-5200 F: 616-554-6200

CONTRACT INVOICE - SW

Invoice - SW Number: P101281
Invoice - SW Date: 09/06/2024

Bill To: Charter Township of Superior
3040 N Prospect Rd
Ypsilanti, MI 48198-9426
US

Customer: Charter Township of Superior
3040 N Prospect Rd
Ypsilanti, MI 48198-9426

To help improve our environment, Applied Innovation is now offering clients the option to receive and pay their invoices electronically.
To signup, please email your customer number and accounts payable email address to AR@appliedinnovation.com Thank you!

 **Remit To:**

Applied Innovation
7718 Solution Center
Chicago, IL 60677-7007

Questions? Call 1-800-521-0983

Invoice - SW SubTotal	\$5,884.33
Tax:	\$0.00
Invoice - SW Total	\$5,884.33
Balance Due:	\$5,884.33



SUPERIOR TOWNSHIP Record of Disbursements

Date: September 16, 2024

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

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

- 101 - General Fund
- 203 - Side Street Maintenance Fund
- 211 - Legal Defense Fund
- 219 - Streetlight Fund
- 249 - Building Fund
- 266 - Law Fund
- 508 - Park Fund

- 206 - Fire Fund
- 592 - Utility Dept.
- 701 - Trust & Agency Fund

Total amount for all disbursements - \$ 1,690,398.46

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

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
08/26/2024	GENL	48192	VOID	VOID Reason: Test Check From Check Creation Process	V
08/26/2024	GENL	48193	VOID	VOID Reason: Test Check From Check Creation Process	V
08/27/2024	GENL	48194	A TO Z CUSTOM TEES	(2) SHIRTS FOR TREASURY DEPT	61.00
08/27/2024	GENL	48195	ABUNDANT LIFE MINISTRIES CHURCH	PRECINCT FOR AUGUST 6TH ELECTION	500.00
08/27/2024	GENL	48196	ALL STAR POWER EXCAVATION, LLC	PAY APPLICATION #2	424,493.93
				PAY APPLICATION #2	79,177.70
					<u>503,671.63</u>
08/27/2024	GENL	48197	BENJAMIN MCCLEERY	TRAVEL REIMBURSEMENTS	254.08
08/27/2024	GENL	48198	BILL BALMES	LICENSE RENEWAL	375.00
08/27/2024	GENL	48199	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - SEPTEMBER 2024	6,503.59
08/27/2024	GENL	48200	BOGAS & KONCIUS P.C.	HARASSMENT CASE ATTORNEY	35,000.00
08/27/2024	GENL	48201	BS&A SOFTWARE	ANNUAL SUPPORT/SERVICE FEE AUG 1 24 - AU	6,587.00
08/27/2024	GENL	48202	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	535.32
08/27/2024	GENL	48203	CAROL NAIMOWICZ	DUMP TICKET REIMBURSEMENT	30.00
08/27/2024	GENL	48204	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF AUGUST 2024	344.96
08/27/2024	GENL	48205	D&D JANITORIAL SERVICES LLC	CLEANING @ TRINITY FOR ELECTION	112.50
08/27/2024	GENL	48206	DELTA DENTAL	DENTAL INSURANCE - SEPTEMBER 2024	787.14
08/27/2024	GENL	48207	HUTZEL	OVERPAYMENT - 3671 DEER RIDGE CT	20.00
08/27/2024	GENL	48208	IAN STEWART	DUMP TICKET REIMBURSEMENT - FINAL REIMBU	2.00
08/27/2024	GENL	48209	INDOOR COMFORT	OVERPAYMENT OF PERMIT 1996 WEXFORD CT	20.00
08/27/2024	GENL	48210	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	221.00
				TRASH PICK-UP MACARTHUR/WIARD/ROW	221.00
					<u>442.00</u>
08/27/2024	GENL	48211	JAMES RATLIFF	30 ELECTRICAL INSPECTIONS 8/10-8/23/24	1,500.00
08/27/2024	GENL	48212	KEVIN WINSTON	DUMP TICKET REIMBURSEMENT	44.00
08/27/2024	GENL	48213	LYNETTE FINDLEY	REIMBURSEMENT FOR ELECTION COSTS	784.16
08/27/2024	GENL	48214	MARGOLIS COMPANIES, INC.	MULCH	8.50
				MULCH	8.50
					<u>17.00</u>
08/27/2024	GENL	48215	MATTHEW COURSER	ASSESSING CLASS MILEAGE 2/1/24	18.09
				TRAVEL EXPENSE REIMBURSEMENTS	246.27
					<u>264.36</u>
08/27/2024	GENL	48216	MEDMUTUAL LIFE	LIFE INSURANCE - SEPT 2024	170.27
08/27/2024	GENL	48217	MIDWEST MAINTENANCE	REPAIR STORM SYSTEM DRAIN	900.00
08/27/2024	GENL	48218	PARKWAY SERVICES	PORTAJOHN @ FIREMAM'S PARK	130.00
08/27/2024	GENL	48219	QUADIANT FINANCE USA, INC.	POSTAGE REFILL FOR MACHINE	500.00
08/27/2024	GENL	48220	ROBERT BUTLER	2024 CONTRACT - #9	1,695.73
				ORDINANCE VIOLATION MOWING	150.00
					<u>1,845.73</u>
08/27/2024	GENL	48221	STANDARD PRINTING	VEHICLE DECALS FOR TOWNSHIP TRUCK	75.00

Check Date	Bank	Check	Vendor Name	Description	Amount
				ENVELOPES FOR CHECKS	150.00
					225.00
08/27/2024	GENL	48222	STAPLES	OFFICE SUPPLIES	52.28
08/27/2024	GENL	48223	SUPERIOR TOWNSHIP CREDIT CARD ACCT	SMARTSHEET -AUGUST MAILCHIMP - AUGUST 2024 ZOOM -AUGUST 2024 WASHTENAW COUNTY REG OF DEEDS WESTLAND LOCK & KEY	9.00 26.50 71.98 30.00 135.75 273.23
08/27/2024	GENL	48224	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/29/24 PAYROLL	61,393.50
08/27/2024	GENL	48225	SUPERIOR TWP UTILITY DEPARTMENT	2024 RENT JUAN CELL PHONE - AUG 24 K LOCKIE - CELL PHONE AUG 24	7,000.00 49.89 12.53 7,062.42
08/27/2024	GENL	48226	TRUGREEN PROCESSING CENTER	ABERATION & SEEDING @ TOWNHALL	381.10
08/27/2024	GENL	48227	VSP INSURANCE CO	VISION INSURANCE - SEPT 2024	204.49
08/27/2024	GENL	48228	WASHTENAW COUNTY ROAD COMMISSION	2024 FIRST BILLING SIGNS @ ROBBY LANE PLYMOUTH ROAD PATHWAY PLYMOUTH ROAD PATHWAY MACARTHUR PATHWAY MACARTHUR PATHWAY MACARTHUR PATHWAY	127,723.91 200.31 818.57 3,492.00 354.48 515.60 708.90 133,813.77
08/27/2024	GENL	48229	WEINGARTZ	EXMARK MOWER BLADES	191.94
08/27/2024	GENL	48230	YPSILANTI ACE HARDWARE	SHOP TOOLS	21.99
08/27/2024	GENL	48231	YPSILANTI MEALS ON WHEELS	ANNUAL CONTRIBUTION 2024	10,000.00
09/04/2024	GENL	48232	WEX BANK	FUEL - AUGST 2024	559.41
09/04/2024	GENL	48233	WEX BANK	FUEL - AUGST 2024	167.58
09/04/2024	GENL	48234	WEX BANK	FUEL - AUGST 2024	81.41
09/04/2024	GENL	48235	ANN ARBOR AREA TRANSPORTATION AUTH.	2024 - AUGUST	8,819.59
09/04/2024	GENL	48236	ASSOCIATED PLUMBING & SEWER INC.	REPAIR OF TOILET IN WOMENS RESTROOM @ TH	178.50
09/04/2024	GENL	48237	BENJAMIN MCCLEBRY	MILEAGE REIMBURSEMENT FOR CLASS	10.72
09/04/2024	GENL	48238	CERTASITE, LLC	FIRE EXTINGUISHER INSPECTIONS	84.20
09/04/2024	GENL	48239	DEANGELIS HEATING & COOLING	CANCELLATION OF PERMIT 1973 MAGGIE LANE	255.00
09/04/2024	GENL	48240	FEDEX	OVERNIGHT MAIL	30.31
09/04/2024	GENL	48241	FUNFLICKS OUTDOOR MOVIES	MOVIES IN THE PARK - SEPTEMBER BALANCE	380.01
09/04/2024	GENL	48242	GORDON FOOD SERVICE, INC.	BUILDING SUPPLIES	316.56
09/04/2024	GENL	48243	HOME DEPOT CREDIT SERVICES	SHOP /OPERATING SUPPLIES	388.33
09/04/2024	GENL	48244	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	221.00
09/04/2024	GENL	48245	MATTHEW COURSER	MILEAGE REIMBURSEMENT FOR CLASS	10.05
09/04/2024	GENL	48246	ROBERT BUTLER	2024 CONTRACT - #10	1,695.73
09/04/2024	GENL	48247	STANDARD PRINTING	LETTERHEAD/ENVELOPES - LEWIS	315.00
09/04/2024	GENL	48248	SUPERIOR TOWNSHIP CREDIT CARD ACCT	DRACO MEMBERSHIP FOR KIMBALL FOR SUB INS QUICKBOOKS -AUG 24	95.00 281.50 376.50
09/04/2024	GENL	48249	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - AUGST 2024	22,642.27
09/04/2024	GENL	48250	TAZ NETWORKS, INC	SPAM MAIL ISSUES MANAGE FIREWALL -SEPTEMBER	36.25 303.00

Check Date	Bank	Check	Vendor Name	Description	Amount
				NETWORK FLAT FEE -SEPTEMBER 2024	1,246.79
					<u>1,586.04</u>
09/04/2024	GENL	48251	YPSILANTI ACE HARDWARE	PAINT & SANDPAPER DIXBORO HANDRAIL HARDWARE	12.98 2.88 <u>15.86</u>
09/10/2024	GENL	48252	ABSOPURE WATER COMPANY	SPRING WATER COOLER RENTAL - AUGUST 2024	69.95 36.00 <u>105.95</u>
09/10/2024	GENL	48253	ALL STAR POWER EXCAVATION, LLC	PAY APPLICATION #3	89,738.20
09/10/2024	GENL	48254	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	254.52
09/10/2024	GENL	48255	CARL RINGBLOOM II	2-ELECTRICAL INSPECTIONS 8/24-9/6/24	100.00
09/10/2024	GENL	48256	CARLISLE WORTMAN ASSOCIATES	2024 ZONING ORDINANCE REWRITE IN HOUSE PLANNER - OFFICE HOURS (AUGUST) IN HOUSE PLANNER (AUGUST)	4,957.50 6,000.00 9,462.58 <u>20,420.08</u>
09/10/2024	GENL	48257	CASTLEBERRY & LUCAS	LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	2,590.00 1,030.00 3,220.00 <u>6,840.00</u>
09/10/2024	GENL	48258	COMCAST	INTERNET -AUG 2024	164.46
09/10/2024	GENL	48259	COMCAST	TELEPHONES - SEPTEMBER 2024	721.97
09/10/2024	GENL	48260	CONKLIN LANDSCAPING, INC	MOWING AT GEDDES & RIDGE ROUNDABOUT MOWING AT SUPERIOR & GEDDES ROUNDABOUT	120.00 510.00 <u>630.00</u>
09/10/2024	GENL	48261	CULLIGAN OF ANN ARBOR/DETROIT	WATER SOFTNER SUPPLIES	165.61
09/10/2024	GENL	48262	DEANGELIS HEATING & COOLING	CANCELLATION OF PERMIT 7473 ABIGAIL DR CANCELLATION OF PERMIT 1976 MAGGIE LANE	255.00 255.00 <u>510.00</u>
09/10/2024	GENL	48263	DTE ENERGY	OLD TOWN HALL GAS- AUGUST 2024 GEN/LAW SPLIT/GENERATOR-GAS -AUG 24 GEN/LAW SPLIT/OLD TOWN HALL ELEC -AUG APT "1" GAS - AUG 24 ELECTRIC - PARKS BARN - AUG 24 SIREN @ 1989 PROSPECT -- AUG 2024 DIXBORO VILLAGE GREEN ELECTRIC AUG	57.05 122.88 1,325.02 57.05 29.38 24.57 69.62 <u>1,685.57</u>
09/10/2024	GENL	48264	VOID	VOID Reason: Created From Check Run Process	V
09/10/2024	GENL	48265	DTE ENERGY	STREETLIGHTS -AUGUST 24	8,126.28
09/10/2024	GENL	48266	GMAR MLS	2024 QUARTERLY MLS DOES	99.00
09/10/2024	GENL	48267	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	170.00
09/10/2024	GENL	48268	JAMEEL S WILLIAMS	LEGAL SERVICES - AUGUST 2024	2,909.50
09/10/2024	GENL	48269	JAMES RATLIFF	SUBSTITUTE ELECTRICAL INSPECTOR 8/24-9/6	2,000.00

Check Date	Bank	Check	Vendor Name	Description	Amount
09/10/2024	GENL	48270	JOHN E PARKER	DUMP TICKET REIMBURSEMENT	26.00
09/10/2024	GENL	48271	MICHIGAN MUNICIPAL LEAGUE	ASSOCIATE DUES - 7/1/24-6/30/2025	200.00
09/10/2024	GENL	48272	OHM ADVISORS	ENGINEERING SERVICES	728.00
				ENGINEERING SERVICES	4,072.15
				ENGINEERING SERVICES	546.25
					<u>5,346.40</u>
09/10/2024	GENL	48273	PATRICIA POTTER	DUMP TICKET REIMBURSEMENT	50.00
09/10/2024	GENL	48274	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - MONTHLY SCRIPT -SEPTEMBER 2024	167.93
09/10/2024	GENL	48275	SUPERIOR TWP FIRE FUND	SUBSTITUTE BUILDING INSPECTOR 9/4-5/24	700.00
09/10/2024	GENL	48276	SUPERIOR TWP PAYROLL FUND	HSA FEES - SEPTEMBER 2024	21.25
09/10/2024	GENL	48277	SUPERIOR TWP TRUST & AGENCY	MONEY OWED FOR DELINQUENT TAX	19.45
09/10/2024	GENL	48278	TAZ NETWORKS, INC	FOIA REQUEST RESEARCH	870.00
				EMAIL HACKED	36.25
					<u>906.25</u>
09/10/2024	GENL	48279	WASHTENAW COUNTY ROAD COMMISSION	REPAIR OF SIGN	143.08
09/10/2024	GENL	48280	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/12/24 PAYROLL	59,907.46
				Total Paper Check:	<u>1,015,284.49</u>
					<u><u>1,015,284.49</u></u>
GENL TOTALS:					
Total of 89 Checks:					1,015,284.49
Less 3 Void Checks:					0.00
Total of 86 Disbursements:					<u>1,015,284.49</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
08/27/2024	FIRE	27469	AMAZON CAPITAL SERVICES, INC	PROJECTOR SCREEN	120.00
08/27/2024	FIRE	27470	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	352.40
08/27/2024	FIRE	27471	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - SEPTEMBER 2024	13,541.80
08/27/2024	FIRE	27472	COMCAST	ADD'L OUTLET STATION #1 -AUG 24 INTERNET - STATION #2 -SEPT 24	10.53 388.08 <u>398.61</u>
08/27/2024	FIRE	27473	CORRIGAN OIL COMPANY	205 GALLONS DIESEL FUEL	605.70
08/27/2024	FIRE	27474	DELTA DENTAL	DENTAL INSURANCE - SEPTEMBER 2024	1,060.02
08/27/2024	FIRE	27475	DTE ENERGY	GAS - STATION #1 -AUG 24 ELECTRIC @ STATION #1 -AUG 24	78.14 943.85 <u>1,021.99</u>
08/27/2024	FIRE	27476	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES	139.16
08/27/2024	FIRE	27477	MEDMUTUAL LIFE	LIFE INSURANCE - SEPT 2024	136.20
08/27/2024	FIRE	27478	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT = SEPT 2	325.30
08/27/2024	FIRE	27479	STAPLES	OFFICE SUPPLIES	167.39
08/27/2024	FIRE	27480	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/29/24 PAYROLL	55,926.12
08/27/2024	FIRE	27481	SUPERIOR TWP UTILITY DEPARTMENT	WATER -STATION #2	40.82
08/27/2024	FIRE	27482	TAZ NETWORKS, INC	COMPUTER MONITOR ISSUES	205.41
08/27/2024	FIRE	27483	TURNOUT MANAGEMENT	REPAIR/CLEAN TURNOUT GEAR	847.00
08/27/2024	FIRE	27484	VSP INSURANCE CO	VISION INSURANCE - SEPT 2024	240.79
09/04/2024	FIRE	27485	COMCAST	INTERNET SERVICES - ST #1 -SEPT 2024	373.68
09/04/2024	FIRE	27486	CORRIGAN OIL COMPANY	163.6 GALLONS DIESEL FUEL	482.82
09/04/2024	FIRE	27487	CUMMINS SALES AND SERVICE	GENERATOR MAINTENANCE - STATION #2 GENERATOR MAINTENANCE - STATION #1	264.33 322.34 <u>586.67</u>
09/04/2024	FIRE	27488	DTE ENERGY	ELECTRIC & GAS - STATION #2- AUG 2024	765.49
09/04/2024	FIRE	27489	ELITE TRAUMA CLEAN-UP	REMOVAL/DISPOSAL OF MEDICAL WASTE	45.00
09/04/2024	FIRE	27490	JIM KOVALAK EXCAVATING, INC.	SEPTIC CLEANING - STATION #1	550.00
09/04/2024	FIRE	27491	LINDE GAS & EQUIPMENT, INC	OXYGEN CYLINDER RENTAL	54.56
09/04/2024	FIRE	27492	MICHIGAN ASSOC OF FIRE CHIEFS	MEMBERSHIP THRU 1/1/2026	125.00
09/04/2024	FIRE	27493	SAFETY- KLEEN SYSTEMS INC	PARTS WASHER CLEANING/DISPOSAL	271.79
09/04/2024	FIRE	27494	SUPERIOR TWP PAYROLL FUND	PENSION/HOSP - AUGST 2024	31,901.21
09/04/2024	FIRE	27495	TAZ NETWORKS, INC	FIREWALL MANAGEMENT - SEPTEMBER 2024 NETWORK FLAT FEE -SEPTEMBER 2024 IT ISSUES WITH SECURITY CAMERAS	298.00 707.78 59.93 <u>1,065.71</u>
09/04/2024	FIRE	27496	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT - SEPT 24	313.18
09/04/2024	FIRE	27497	TOLEDO-THE W.W. WILLIAMS CO LLC	EMERGENCY REPAIRS TO TANKER #1	17,298.76
09/04/2024	FIRE	27498	VERTIZON WIRELESS	CELL PHONES -AUGUST 2024	482.34
09/04/2024	FIRE	27499	WASHTEWAW AREA MUTUAL AID ASSOC	HIGH RISE OPS TRAINING	420.00
09/04/2024	FIRE	27500	WEST SHORE FIRE	AIR PACK TEST	285.00
09/04/2024	FIRE	27501	WEX BANK	FUEL - AUGST 2024	199.09
09/10/2024	FIRE	27502	ALL SEASONS LANDSCAPING CO. INC.	PARTS FOR WEED WHIP	28.59
09/10/2024	FIRE	27503	ALLIED BUILDING SERVICES OF DETROIT	1ST DRAW ON KITCHEN REMODEL STATION #2	16,410.42
09/10/2024	FIRE	27504	COMCAST	PHONES - SEPTEMBER 2024	881.08
09/10/2024	FIRE	27505	EMERGENT HEALTH PARTNERS	2024 - SEPTEMBER	3,486.50

Check Date	Bank	Check	Vendor Name	Description	Amount
09/10/2024	FIRE	27506	R.D. KLEINSCHMIDT, INC.	BALANCE OWED ON ROOF REPAIR STATION #1	830.00
09/10/2024	FIRE	27507	SUPERIOR TOWNSHIP CREDIT CARD ACCT	RESTAURANT DEPOT - WATER	22.14
09/10/2024	FIRE	27508	SUPERIOR TWP PAYROLL FUND	HSA FEES - SEPTEMBER 2024	51.00
09/10/2024	FIRE	27509	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/12/24 PAYROLL	65,641.53
Total Paper Check:					217,700.27
FIRE TOTALS:					
Total of 41 Checks:					217,700.27
Less 0 Void Checks:					0.00
Total of 41 Disbursements:					217,700.27

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank TRUST TRUST & AGENCY					
Check Type: Paper Check					
08/27/2024	TRUST	1027	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	405.00 320.00 405.00 960.00 <u>2,090.00</u>
08/27/2024	TRUST	1028	OHM ADVISORS	ENGINEERING SERVICES ENGINEERING SERVICES ENGINEERING SERVICES ENGINEERING SERVICES	1,653.75 17,185.00 1,642.00 775.50 <u>21,256.25</u>
09/04/2024	TRUST	1029	ADAM FABERZS	RETURN OF SECURITY DEPOSIT FOR PARK RENT	100.00
09/04/2024	TRUST	1030	SUPERIOR TOWNSHIP BUILDING FUND	TEMP C/O ADMIN FEE	80.00
09/04/2024	TRUST	1031	YVETTE CAMPBELL	SECURITY DEPOSIT REFUND FOR SCHROETER PA	100.00
09/10/2024	TRUST	1032	OHM ADVISORS	ENGINEERING SERVICES ENGINEERING SERVICES ENGINEERING SERVICES ENGINEERING SERVICES ENGINEERING SERVICES ENGINEERING SERVICES ENGINEERING SERVICES	1,050.00 213.00 386.50 3,461.75 240.00 670.00 270.00 1,800.00 <u>8,091.25</u>
09/10/2024	TRUST	1033	VOID	VOID Reason: Created From Check Run Process	V
Total Paper Check:					<u>31,717.50</u>
TRUST TOTALS:					
Total of 7 Checks:					31,717.50
Less 1 Void Checks:					0.00
Total of 6 Disbursements:					<u>31,717.50</u>

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
AUGUST 20 THROUGH SEPTEMBER 16, 2024

12:27 PM
09/10/24
ACCRUAL BASIS

DATE	NUM	NAME	MEMO	AMOUNT
100 · CASH · O&M				
08/27/24	15250	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(154.90)
08/27/24	15251	BATTERIES + BULBS	INTERROGATOR BATTERIES	(119.98)
08/27/24	15252	BEAVER RESEARCH COMPANY	WASP SPRAY	(136.74)
08/27/24	15253	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE -SEPT 24	(12,788.73)
08/27/24	15254	CORE & MAIN	REPAIR CLAMP	(318.47)
08/27/24	15255	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - SEPT 24	(816.48)
08/27/24	15256	ENMET CORPORATION	GAS DETECTOR	(1,100.00)
08/27/24	15257	HEIKKINEN PRODUCTIONS	LOGO PRINTING	(30.00)
08/27/24	15258	LIVE VOICE	ANSWERING SERVICE	(235.19)
08/27/24	15259	MEDMUTUAL LIFE	LIFE INSURANCE - SEPT 24	(90.80)
08/27/24	15260	MRWA	TRAINING	(1,340.00)
08/27/24	15261	OHM ENGINEERING ADVISORS	GENERAL ASSISTANCE	(655.00)
08/27/24	15262	QUADIENT LEASING USA, INC.	FOLDER LEASE	(992.31)
08/27/24	15263	RED WING SHOE STORE	WORK BOOTS	(253.98)
08/27/24	15264	SUPERIOR TWP. PAYROLL FUND	PAYROLL 8/29/24	(30,763.48)
08/27/24	15265	VERIZON	CELL PHONES - AUG24 - INCLUDES NEW EQUIPMENT	(2,682.19)
08/27/24	15266	VISION SERVICE PLAN	VISION INSURANCE -SEPT 24	(186.34)
08/27/24	15267	YPSILANTI ACE HARDWARE	PIPE	(46.48)
08/27/24	15268	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - JUL24	(293,962.22)
09/04/24	15269	ADVANCE TITLE AGENCY	REFUND EXCESS W/S	(213.96)
09/04/24	15270	AMAZON CAPITAL SERVICES, INC.	MISC. SUPPLIES	(568.36)
09/04/24	15271	ASSOCIATED PLUMBING & SEWER	REPAIR MULTIPLE PUMPBING ISSUES AT ADMIN. BLDG.	(2,560.97)
09/04/24	15272	BADGER METER	MONTHLY SERVICES-AUG24	(3,195.01)
09/04/24	15273	COMCAST	INTERNET - MAINT. FAC. - AUG24	(373.68)
09/04/24	15274	DTE	GAS/ELECTRIC - AUG 24	(3,344.34)
09/04/24	15275	JACK DOHENY COMPANIES, INC.	SEWER JET NOZZLE	(3,930.00)
09/04/24	15276	PARAGON LABORATORIES	WATER SAMPLE TESTS	(649.00)
09/04/24	15277	SAM'S CLUB	BANK FEES	(34.71)
09/04/24	15278	SITEONE LANDSCAPE SUPPLY	WEED CONTROL	(579.55)
09/04/24	15279	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	TAZ MONTHLY CHARGES	(403.88)
09/04/24	15280	SUPERIOR TWP. GENERAL FUND	UTILITY PORTION - KTL'S TRAVEL EXPENSES	(1,129.27)
09/04/24	15281	SUPERIOR TWP. PAYROLL FUND	PENSION - HCPS - AUG 2024	(15,908.67)
09/04/24	15282	TAZ NETWORKS INC.	IT ISSUES	(746.99)
09/04/24	15283	UIS	TROUBLESHOOT HYUNDAI PUMP	(486.00)
09/04/24	15284	WEX BANK	FUEL - AUG 24	(397.51)
09/10/24	15285	COMCAST - PHONES	PHONES ADMIN/MAINT - SEPTEMBER	(684.52)
09/10/24	15286	SUPERIOR TWP. PAYROLL FUND	PAYROLL 9/12/2024	(30,144.15)
TOTAL 101 · CHECKING - CHASE 205000485529				(412,023.86)
TOTAL 100 · CASH · O&M				(412,023.86)

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
AUGUST 20 THROUGH SEPTEMBER 16, 2024

12:27 PM
09/10/24
ACCRUAL BASIS

DATE	NUM	NAME	MEMO	AMOUNT
		120 · CASH - CAPITAL RESERVE		
		125 · CR CHKG. - CHASE 6399 18234		
08/27/24	1185	DENEWETH, VITTIGLIO & SASSAK, P.C.	LASALLE LAWSUIT	(24.84)
08/27/24	1186	OHM ENGINEERING ADVISORS	STAMFORD WATER MAIN REPLACEMENT	(6,370.00)
09/04/24	1187	INNER CITY CONTRACTING, LLC	STAMFORD RD. W/M REPLACEMENT	(7,277.50)
TOTAL 125 · CR CHKG. - CHASE 6399 18234				(13,672.34)
TOTAL 120 · CASH - CAPITAL RESERVE				(13,672.34)
TOTAL				<u>(425,696.20)</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
08/26/2024	GENL	48192	VOID	VOID	V
			Void Reason: Test Check From Check Creation Process		
08/26/2024	GENL	48193	VOID	VOID	V
			Void Reason: Test Check From Check Creation Process		
08/27/2024	GENL	48194	A TO Z CUSTOM TEES	(2) SHIRTS FOR TREASURY DEPT	61.00
08/27/2024	GENL	48195	ABUNDANT LIFE MINISTRIES CHURCH	PRECINCT FOR AUGUST 6TH ELECTION	500.00
08/27/2024	GENL	48196	ALL STAR POWER EXCAVATION, LLC	PAY APPLICATION #2	424,493.93
				PAY APPLICATION #2	79,177.70
					<u>503,671.63</u>
08/27/2024	GENL	48197	BENJAMIN MCCLEERY	TRAVEL REIMBURSEMENTS	254.08
08/27/2024	GENL	48198	BILL BALMES	LICENSE RENEWAL	375.00
08/27/2024	GENL	48199	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - SEPTMBER 2024	6,503.59
08/27/2024	GENL	48200	BOGAS & KONCIUS P.C.	HARASSMENT CASE ATTORNEY	35,000.00
08/27/2024	GENL	48201	BS&A SOFTWARE	ANNUAL SUPPORT/SERVICE FEE AUG 1 24 - AU	6,587.00
08/27/2024	GENL	48202	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	535.32
08/27/2024	GENL	48203	CAROL NAIMOWICZ	DUMP TICKET REIMBURSEMENT	30.00
08/27/2024	GENL	48204	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF AUGUST 2024	344.96
08/27/2024	GENL	48205	D&D JANITORIAL SERVICES LLC	CLEANING @ TRINITY FOR ELECTION	112.50
08/27/2024	GENL	48206	DELTA DENTAL	DENTAL INSURANCE - SEPTEMBER 2024	787.14
08/27/2024	GENL	48207	HUTZEL	OVERPAYMENT - 3671 DEER RIDGE CT	20.00
08/27/2024	GENL	48208	IAN STEWART	DUMP TICKET REIMBURSEMENT - FINAL REIMBU	2.00
08/27/2024	GENL	48209	INDOOR COMFORT	OVERPAYMENT OF PERMIT 1996 WEXFORD CT	20.00
08/27/2024	GENL	48210	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	221.00
				TRASH PICK-UP MACARTHUR/WIARD/ROW	221.00
					<u>442.00</u>
08/27/2024	GENL	48211	JAMES RATLIFF	30 ELECTRICAL INSPECTIONS 8/10-8/23/24	1,500.00
08/27/2024	GENL	48212	KEVIN WINSTON	DUMP TICKET REIMBURSEMENT	44.00
08/27/2024	GENL	48213	LYNETTE FINDLEY	REIMBURSEMENT FOR ELECTION COSTS	784.16
08/27/2024	GENL	48214	MARGOLIS COMPANIES, INC.	MULCH	8.50
				MULCH	8.50
					<u>17.00</u>
08/27/2024	GENL	48215	MATTHEW COURSER	ASSESSING CLASS MILEAGE 2/1/24	18.09
				TRAVEL EXPENSE REIMBURSEMENTS	246.27
					<u>264.36</u>
08/27/2024	GENL	48216	MEDMUTUAL LIFE	LIFE INSURANCE - SEPT 2024	170.27
08/27/2024	GENL	48217	MIDWEST MAINTENANCE	REPAIR STORM SYSTEM DRAIN	900.00
08/27/2024	GENL	48218	PARKWAY SERVICES	PORTAJOHNS @ FIREMAM'S PARK	130.00
08/27/2024	GENL	48219	QUADIENT FINANCE USA, INC.	POSTAGE REFILL FOR MACHINE	500.00
08/27/2024	GENL	48220	ROBERT BUTLER	2024 CONTRACT - #9	1,695.73
				ORDINANCE VIOLATION MOWING	150.00
					<u>1,845.73</u>
08/27/2024	GENL	48221	STANDARD PRINTING	VEHICLE REPAIRS FOR TOWNSHIP TRUCK	75.00

Check Date	Bank	Check	Vendor Name	Description	Amount
				ENVELOPES FOR CHECKS	150.00
					225.00
08/27/2024	GENL	48222	STAPLES	OFFICE SUPPLIES	52.28
08/27/2024	GENL	48223	SUPERIOR TOWNSHIP CREDIT CARD ACCT	SMARTSHEET -AUGUST MAILCHIMP - AUGUST 2024 ZOOM -AUGUST 2024 WASHTENAW COUNTY REG OF DEEDS WESTLAND LOCK & KEY	9.00 26.50 71.98 30.00 135.75
					273.23
08/27/2024	GENL	48224	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/29/24 PAYROLL	61,393.50
08/27/2024	GENL	48225	SUPERIOR TWP UTILITY DEPARTMENT	2024 RENT JUAN CELL PHONE - AUG 24 K LOCKIE - CELL PHONE AUG 24	7,000.00 49.89 12.53
					7,062.42
08/27/2024	GENL	48226	TRUGREEN PROCESSING CENTER	AERATION & SEEDING @ TOWNHALL	381.10
08/27/2024	GENL	48227	VSP INSURANCE CO	VISION INSURANCE - SEPT 2024	204.49
08/27/2024	GENL	48228	WASHTENAW COUNTY ROAD COMMISSION	2024 FIRST BILLING SIGNS @ ROBBY LANE PLYMOUTH ROAD PATHWAY PLYMOUTH ROAD PATHWAY MACARTHUR PATHWAY MACARTHUR PATHWAY MACARTHUR PATHWAY	127,723.91 200.31 818.57 3,492.00 354.48 515.60 708.90
					133,813.77
08/27/2024	GENL	48229	WEINGARTZ	EXMARK MOWER BLADES	191.94
08/27/2024	GENL	48230	YPSILANTI ACE HARDWARE	SHOP TOOLS	21.99
08/27/2024	GENL	48231	YPSILANTI MEALS ON WHEELS	ANNUAL CONTRIBUTION 2024	10,000.00
09/04/2024	GENL	48232	WEX BANK	FUEL - AUGST 2024	559.41
09/04/2024	GENL	48233	WEX BANK	FUEL - AUGST 2024	167.58
09/04/2024	GENL	48234	WEX BANK	FUEL - AUGST 2024	81.41
09/04/2024	GENL	48235	ANN ARBOR AREA TRANSPORTATION AUTH.	2024 - AUGUST	8,819.59
09/04/2024	GENL	48236	ASSOCIATED PLUMBING & SEWER INC.	REPAIR OF TOILET IN WOMENS RESTROOM @ TH	178.50
09/04/2024	GENL	48237	BENJAMIN MCCLEERY	MILEAGE REIMBURSEMENT FOR CLASS	10.72
09/04/2024	GENL	48238	CERTASITE, LLC	FIRE EXTINGUISHER INSPECTIONS	84.20
09/04/2024	GENL	48239	DEANGELIS HEATING & COOLING	CANCELLATION OF PERMIT 1973 MAGGIE LANE	255.00
09/04/2024	GENL	48240	FEDEX	OVERNIGHT MAIL	30.31
09/04/2024	GENL	48241	FUNFLICKS OUTDOOR MOVIES	MOVIES IN THE PARK - SEPTEMBER BALANCE	380.01
09/04/2024	GENL	48242	GORDON FOOD SERVICE, INC.	BUILDING SUPPLIES	316.56
09/04/2024	GENL	48243	HOME DEPOT CREDIT SERVICES	SHOP /OPERATING SUPPLIES	388.33
09/04/2024	GENL	48244	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	221.00
09/04/2024	GENL	48245	MATTHEW COURSER	MILEAGE REIMBURSEMENT FOR CLASS	10.05
09/04/2024	GENL	48246	ROBERT BUTLER	2024 CONTRACT - #10	1,695.73
09/04/2024	GENL	48247	STANDARD PRINTING	LETTERHEAD/ENVELOPES - LEWIS	315.00
09/04/2024	GENL	48248	SUPERIOR TOWNSHIP CREDIT CARD ACCT	DRACO MEMBERSHIP FOR KIMBALL FOR SUB INS QUICKBOOKS -AUG 24	95.00 281.50
					376.50
09/04/2024	GENL	48249	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - AUGST 2024	22,642.27
09/04/2024	GENL	48250	TAZ NETWORKS, INC	SPAM MAIL ISSUES MILEAGE REIMBURSEMENT -SEPTEMBER	36.25 303.00

Check Date	Bank	Check	Vendor Name	Description	Amount
				NETWORK FLAT FEE -SEPTEMBER 2024	1,246.79
					<u>1,586.04</u>
09/04/2024	GENL	48251	YPSILANTI ACE HARDWARE	PAINT & SANDPAPER	12.98
				DIXBORO HANDRAIL HARDWARE	2.88
					<u>15.86</u>
09/10/2024	GENL	48252	ABSOPURE WATER COMPANY	SPRING WATER	69.95
				COOLER RENTAL - AUGUST 2024	36.00
					<u>105.95</u>
09/10/2024	GENL	48253	ALL STAR POWER EXCAVATION, LLC	PAY APPLICATION #3	89,738.20
09/10/2024	GENL	48254	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	254.52
09/10/2024	GENL	48255	CARL RINGBLOOM II	2-ELECTRICAL INSPECTIONS 8/24-9/6/24	100.00
09/10/2024	GENL	48256	CARLISLE WORTMAN ASSOCIATES	2024 ZONING ORDINANCE REWRITE	4,957.50
				IN HOUSE PLANNER - OFFICE HOURS (AUGUST)	6,000.00
				IN HOUSE PLANNER (AUGUST)	9,462.58
					<u>20,420.08</u>
09/10/2024	GENL	48257	CASTLEBERRY & LUCAS	LEGAL SERVICES	2,590.00
				LEGAL SERVICES	1,030.00
				LEGAL SERVICES	3,220.00
					<u>6,840.00</u>
09/10/2024	GENL	48258	COMCAST	INTERNET -AUG 2024	164.46
09/10/2024	GENL	48259	COMCAST	TELEPHONES - SEPTEMBER 2024	721.97
09/10/2024	GENL	48260	CONKLIN LANDSCAPING, INC	MOWING AT GEDDES & RIDGE ROUNDABOUT	120.00
				MOWING AT SUPERIOR & GEDDES ROUNDABOUT	510.00
					<u>630.00</u>
09/10/2024	GENL	48261	CULLIGAN OF ANN ARBOR/DETROIT	WATER SOFTNER SUPPLIES	165.61
09/10/2024	GENL	48262	DEANGELIS HEATING & COOLING	CANCELLATION OF PERMIT 7473 ABIGAIL DR	255.00
				CANCELLATION OF PERMIT 1976 MAGGIE LANE	255.00
					<u>510.00</u>
09/10/2024	GENL	48263	DTE ENERGY	OLD TOWN HALL GAS- AUGUST 2024	57.05
				GEN/LAW SPLIT/GENERATOR-GAS -AUG 24	122.88
				GEN/LAW SPLIT/OLD TOWN HALL ELEC -AUG	1,325.02
				APT "1" GAS - AUG 24	57.05
				ELECTRIC - PARKS BARN - AUG 24	29.38
				SIREN @ 1989 PROSPECT -- AUG 2024	24.57
				DIXBORO VILLAGE GREEN ELECTRIC AUG	69.62
					<u>1,685.57</u>
09/10/2024	GENL	48264	VOID		
			Void Reason: Created From Check Run Process		
09/10/2024	GENL	48265	DTE ENERGY	STREETLIGHTS -AUGUST 24	8,126.28
09/10/2024	GENL	48266	GMAR MLS	2024 QUARTERLY MLS DUES	99.00
09/10/2024	GENL	48267	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	170.00
09/10/2024	GENL	48268	JAMEEL S WILLIAMS	LEGAL SERVICES - AUGUST 2024	2,909.50
09/10/2024	GENL	48269	JAMES RATLIFF	SUBSTITUTE ELECTRICAL INSPECTOR 8/24-9/6	2,000.00

Check Date	Bank	Check	Vendor Name	Description	Amount
09/10/2024	GENL	48270	JOHN E PARKER	DUMP TICKET REIMBURSEMENT	26.00
09/10/2024	GENL	48271	MICHIGAN MUNICIPAL LEAGUE	ASSOCIATE DUES - 7/1/24-6/30/2025	200.00
09/10/2024	GENL	48272	OHM ADVISORS	ENGINEERING SERVICES	728.00
				ENGINEERING SERVICES	4,072.15
				ENGINEERING SERVICES	546.25
					<u>5,346.40</u>
09/10/2024	GENL	48273	PATRICIA POTTER	DUMP TICKET REIMBURSEMENT	50.00
09/10/2024	GENL	48274	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - MONTHLY SCRIPT -SEPTEMBER 2024	167.93
09/10/2024	GENL	48275	SUPERIOR TWP FIRE FUND	SUBSTITUTE BUIDING INSPECTOR 9/4-5/24	700.00
09/10/2024	GENL	48276	SUPERIOR TWP PAYROLL FUND	HSA FEES - SEPTEMBER 2024	21.25
09/10/2024	GENL	48277	SUPERIOR TWP TRUST & AGENCY	MONEY OWED FOR DELINQUENT TAX	19.45
09/10/2024	GENL	48278	TAZ NETWORKS, INC	FOIA REQUEST RESEARCH	870.00
				EMAIL HACKED	36.25
					<u>906.25</u>
09/10/2024	GENL	48279	WASHTENAW COUNTY ROAD COMMISSION	REPAIR OF SIGN	143.08
09/10/2024	GENL	48280	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/12/24 PAYROLL	59,907.46
				Total Paper Check:	<u>1,015,284.49</u>

GENL TOTALS:

Total of 89 Checks:	1,015,284.49
Less 3 Void Checks:	0.00
Total of 86 Disbursements:	<u>1,015,284.49</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
08/27/2024	FIRE	27469	AMAZON CAPITAL SERVICES, INC	PROJECTOR SCREEN	120.00
08/27/2024	FIRE	27470	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	352.40
08/27/2024	FIRE	27471	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - SEPTMBER 2024	13,541.80
08/27/2024	FIRE	27472	COMCAST	ADD'L OUTLET STATION #1 -AUG 24 INTERNET - STATION #2 -SEPT 24	10.53 388.08
					<hr/>
					398.61
08/27/2024	FIRE	27473	CORRIGAN OIL COMPANY	205 GALLONS DIESEL FUEL	605.70
08/27/2024	FIRE	27474	DELTA DENTAL	DENTAL INSURANCE - SEPTEMBER 2024	1,060.02
08/27/2024	FIRE	27475	DTE ENERGY	GAS - STATION #1 -AUG 24 ELECTRIC @ STATION #1 -AUG 24	78.14 943.85
					<hr/>
					1,021.99
08/27/2024	FIRE	27476	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES	139.16
08/27/2024	FIRE	27477	MEDMUTUAL LIFE	LIFE INSURANCE - SEPT 2024	136.20
08/27/2024	FIRE	27478	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT = SEPT 2	325.30
08/27/2024	FIRE	27479	STAPLES	OFFICE SUPPLIES	167.39
08/27/2024	FIRE	27480	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/29/24 PAYROLL	55,926.12
08/27/2024	FIRE	27481	SUPERIOR TWP UTILITY DEPARTMENT	WATER -STATION #2	40.82
08/27/2024	FIRE	27482	TAZ NETWORKS, INC	COMPUTER MONITOR ISSUES	205.41
08/27/2024	FIRE	27483	TURNOUT MANAGEMENT	REPAIR/CLEAN TURNOUT GEAR	847.00
08/27/2024	FIRE	27484	VSP INSURANCE CO	VISION INSURANCE - SEPT 2024	240.79
09/04/2024	FIRE	27485	COMCAST	INTERNET SERVICES - ST #1 -SEPT 2024	373.68
09/04/2024	FIRE	27486	CORRIGAN OIL COMPANY	163.6 GALLONS DIESEL FUEL	482.82
09/04/2024	FIRE	27487	CUMMINS SALES AND SERVICE	GENERATOR MAINTENANCE - STATION #2 GENERATOR MAINTENANCE - STATION #1	264.33 322.34
					<hr/>
					586.67
09/04/2024	FIRE	27488	DTE ENERGY	ELECTRIC & GAS - STATION #2- AUG 2024	765.49
09/04/2024	FIRE	27489	ELITE TRAUMA CLEAN-UP	REMOVAL/DISPOSAL OF MEDICAL WASTE	45.00
09/04/2024	FIRE	27490	JIM KOVALAK EXCAVATING, INC.	SEPTIC CLEANING - STATION #1	550.00
09/04/2024	FIRE	27491	LINDE GAS & EQUIPMENT, INC	OXYGEN CYLINDER RENTAL	54.56
09/04/2024	FIRE	27492	MICHIGAN ASSOC OF FIRE CHIEFS	MEMBERSHIP THRU 1/1/2026	125.00
09/04/2024	FIRE	27493	SAFETY- KLEEN SYSTEMS INC	PARTS WASHER CLEANING/DISPOSAL	271.79
09/04/2024	FIRE	27494	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - AUGST 2024	31,901.21
09/04/2024	FIRE	27495	TAZ NETWORKS, INC	FIREWALL MANAGEMENT - SEPTEMBER 2024 NETWORK FLAT FEE -SEPTEMBER 2024 IT ISSUES WITH SECURITY CAMERAS	298.00 707.78 59.93
					<hr/>
					1,065.71
09/04/2024	FIRE	27496	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT - SEPT 24	313.18
09/04/2024	FIRE	27497	TOLEDO-THE W.W. WILLIAMS CO LLC	EMERGENCY REPAIRS TO TANKER #1	17,298.76
09/04/2024	FIRE	27498	VERIZON WIRELESS	CELL PHONES -AUGUST 2024	482.34
09/04/2024	FIRE	27499	WASHTENAW AREA MUTUAL AID ASSOC	HIGH RISE OPS TRAINING	420.00
09/04/2024	FIRE	27500	WEST SHORE FIRE	AIR PACK TEST	285.00
09/04/2024	FIRE	27501	WEX BANK	FUEL - AUGST 2024	199.09
09/10/2024	FIRE	27502	ALL SEASONS LANDSCAPING CO. INC.	PARTS FOR WEED WHIP	28.59
09/10/2024	FIRE	27503	ALLIED BUILDING SERVICES OF DETROIT	1ST DRAW ON KITCHEN REMODEL STATION #2	16,410.42
09/10/2024	FIRE	27504	COMCAST	PHONES - SEPTEMBER 2024	881.08
09/10/2024	FIRE	27505	EMERGENT HEALTH PARTNERS	2024 - SEPTEMBER	3,486.50

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DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 08/20/2024 - 09/16/2024

Check Date	Bank	Check	Vendor Name	Description	Amount
09/10/2024	FIRE	27506	R.D. KLEINSCHMIDT, INC.	BALANCE OWED ON ROOF REPAIR STATION #1	830.00
09/10/2024	FIRE	27507	SUPERIOR TOWNSHIP CREDIT CARD ACCT	RESTAURANT DEPOT - WATER	22.14
09/10/2024	FIRE	27508	SUPERIOR TWP PAYROLL FUND	HSA FEES - SEPTEMBER 2024	51.00
09/10/2024	FIRE	27509	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/12/24 PAYROLL	65,641.53
				Total Paper Check:	217,700.27

FIRE TOTALS:

Total of 41 Checks:	217,700.27
Less 0 Void Checks:	0.00
Total of 41 Disbursements:	217,700.27

12:27 PM
 09/10/24
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 AUGUST 20 THROUGH SEPTEMBER 16, 2024

DATE	NUM	NAME	MEMO	AMOUNT
100 · CASH - O&M				
101 · CHECKING - CHASE 205000485529				
08/27/24	15250	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(154.90)
08/27/24	15251	BATTERIES + BULBS	INTERROGATOR BATTERIES	(119.98)
08/27/24	15252	BEAVER RESEARCH COMPANY	WASP SPRAY	(136.74)
08/27/24	15253	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE -SEPT 24	(12,788.73)
08/27/24	15254	CORE & MAIN	REPAIR CLAMP	(318.47)
08/27/24	15255	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - SEPT 24	(816.48)
08/27/24	15256	ENMET CORPORATION	GAS DETECTOR	(1,100.00)
08/27/24	15257	HEIKKINEN PRODUCTIONS	LOGO PRINTING	(30.00)
08/27/24	15258	LIVE VOICE	ANSWERING SERVICE	(235.19)
08/27/24	15259	MEDMUTUAL LIFE	LIFE INSURANCE - SEPT 24	(90.80)
08/27/24	15260	MRWA	TRAINING	(1,340.00)
08/27/24	15261	OHM ENGINEERING ADVISORS	GENERAL ASSISTANCE	(655.00)
08/27/24	15262	QUADIENT LEASING USA, INC.	FOLDER LEASE	(992.31)
08/27/24	15263	RED WING SHOE STORE	WORK BOOTS	(253.98)
08/27/24	15264	SUPERIOR TWP. PAYROLL FUND	PAYROLL 8/29/24	(30,763.48)
08/27/24	15265	VERIZON	CELL PHONES - AUG24 - INCLUDES NEW EQUIPMENT	(2,682.19)
08/27/24	15266	VISION SERVICE PLAN	VISION INSURANCE -SEPT 24	(186.34)
08/27/24	15267	YPSILANTI ACE HARDWARE	PIPE	(46.48)
08/27/24	15268	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - JUL24	(293,962.22)
09/04/24	15269	ADVANCE TITLE AGENCY	REFUND EXCESS W/S	(213.96)
09/04/24	15270	AMAZON CAPITAL SERVICES, INC.	MISC. SUPPLIES	(568.36)
09/04/24	15271	ASSOCIATED PLUMBING & SEWER	REPAIR MULTIPLE PUMPING ISSUES AT ADMIN. BLDG.	(2,560.97)
09/04/24	15272	BADGER METER	MONTHLY SERVICES -AUG24	(3,195.01)
09/04/24	15273	COMCAST	INTERNET - MAINT. FAC. - AUG24	(373.68)
09/04/24	15274	DTE	GAS/ELECTRIC - AUG 24	(3,344.34)
09/04/24	15275	JACK DOHENY COMPANIES, INC.	SEWER JET NOZZLE	(3,930.00)
09/04/24	15276	PARAGON LABORATORIES	WATER SAMPLE TESTS	(649.00)
09/04/24	15277	SAM'S CLUB	BANK FEES	(34.71)
09/04/24	15278	SITEONE LANDSCAPE SUPPLY	WEED CONTROL	(579.55)
09/04/24	15279	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	TAZ MONTHLY CHARGES	(403.88)
09/04/24	15280	SUPERIOR TWP. GENERAL FUND	UTILITY PORTION - KTL'S TRAVEL EXPENSES	(1,129.27)
09/04/24	15281	SUPERIOR TWP. PAYROLL FUND	PENSION - HCPS - AUG 2024	(15,908.67)
09/04/24	15282	TAZ NETWORKS INC.	IT ISSUES	(746.99)
09/04/24	15283	UIS	TROUBLESHOOT HYUNDAI PUMP	(486.00)
09/04/24	15284	WEX BANK	FUEL - AUG 24	(397.51)
09/10/24	15285	COMCAST - PHONES	PHONES ADMIN/MAINT - SEPTEMBER	(684.52)
09/10/24	15286	SUPERIOR TWP. PAYROLL FUND	PAYROLL 9/12/2024	(30,144.15)
TOTAL 101 · CHECKING - CHASE 205000485529				(412,023.86)
TOTAL 100 · CASH - O&M				(412,023.86)

12:27 PM
09/10/24
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
AUGUST 20 THROUGH SEPTEMBER 16, 2024

DATE	NUM	NAME	MEMO	AMOUNT
120 · CASH - CAPITAL RESERVE				
125 · CR CHKG. - CHASE 639918234				
08/27/24	1185	DENEWETH, VITTIGLIO & SASSAK, P.C.	LASALLE LAWSUIT	(24.84)
08/27/24	1186	OHM ENGINEERING ADVISORS	STAMFORD WATER MAIN REPLACEMENT	(6,370.00)
09/04/24	1187	INNER CITY CONTRACTING, LLC	STAMFORD RD. W/M REPLACEMENT	(7,277.50)
TOTAL 125 · CR CHKG. - CHASE 639918234				(13,672.34)
TOTAL 120 · CASH - CAPITAL RESERVE				(13,672.34)
TOTAL				(425,696.20)

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank TRUST TRUST & AGENCY					
Check Type: Paper Check					
08/27/2024	TRUST	1027	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES	405.00
				PLANNING SERVICES	320.00
				PLANNING SERVICES	405.00
				PLANNING SERVICES	960.00
					2,090.00
08/27/2024	TRUST	1028	OHM ADVISORS	ENGINEERING SERVICES	1,653.75
				ENGINEERING SERVICES	17,185.00
				ENGINEERING SERVICES	1,642.00
				ENGINEERING SERVICES	775.50
					21,256.25
09/04/2024	TRUST	1029	ADAM PABERZS	RETURN OF SECURITY DEPOSIT FOR PARK RENT	100.00
09/04/2024	TRUST	1030	SUPERIOR TOWNSHIP BUILDING FUND	TEMP C/O ADMIN FEE	80.00
09/04/2024	TRUST	1031	YVETTE CAMPBELL	SECURITY DEPOSIT REFUND FOR SCHROETER PA	100.00
09/10/2024	TRUST	1032	OHM ADVISORS	ENGINEERING SERVICES	1,050.00
				ENGINEERING SERVICES	213.00
				ENGINEERING SERVICES	386.50
				ENGINEERING SERVICES	3,461.75
				ENGINEERING SERVICES	240.00
				ENGINEERING SERVICES	670.00
				ENGINEERING SERVICES	270.00
				ENGINEERING SERVICES	1,800.00
					8,091.25
09/10/2024	TRUST	1033	VOID		
			Void Reason: Created From Check Run Process		
					V
Total Paper Check:					31,717.50
					31,717.50
TRUST TOTALS:					
Total of 7 Checks:					31,717.50
Less 1 Void Checks:					0.00
Total of 6 Disbursements:					31,717.50

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