

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
OCTOBER 21, 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. September 16, 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

 - 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 2024-58, 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
 - B. Motion to Accept Gifted Parcel on Midway Boulevard
 - C. Ordinance Officer – Job Posting

10. NEW BUSINESS TAB 5

- A. Resolution 2024-59, Approve Garrett's Space Development Agreement
- B. Resolution 2024-60, Establish and Appoint Members to the Zoning Ordinance Rewrite Steering Committee
- C. Resolution 2024-61, Approve Purchase for Utility Department Heavy Duty Equipment
- D. Resolution 2024-62, Approve the Sale of Trailer Mounted Generator for Utility Department
- E. Resolution 2024-63, Approve the Replacement Fence for Prospect Pointe Lift Station
- F. Resolution 2024-64, Approve to Accept the Michigan Natural Resources Trust Fund Grant Agreement for the Superior Greenway Nature Preserve Acquisition
- G. Approve Contract with CLR (Community. Leadership. Revolution)
- H. Motion to Receive Preliminary Budgets 2025: All Funds
- I. Motion to Schedule Truth in Taxation Hearing for November 18, 2024
- J. Treasurer's Report, 2024 Special Assessments

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: lynettfindley@superior-twp.org

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1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:00 p.m. on September 16, 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, and Trustee Bill Secret.

Absent: None

4. ADOPTION OF AGENDA

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

The motion carried by unanimous vote.

5. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

- Tom Freeman, Dixboro Village Green Board, thanked the Township Board for their support in the bicentennial celebration and spoke in favor New Business item “F”.
- Daryl Morris, Morris Concrete Solutions LLC, addressed the Board regarding the termination of his contract, expressing disappointment over the situation, speculating it turned political after Irma Golden’s involvement in sidewalk projects, and stating he would not contest the decision, inviting any questions.
- Trustee Caviston said that although being a Trustee and not on site every day, that she had never heard anything about Mr. Morris.
- Mr. Morris expressed concern that Deputy Supervisor Golden had rallied a group of people to send emails and post negative reviews about his company, possibly with the intent to damage its reputation. He is considering legal action but prefers to leave the matter in God's

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hands, acknowledging that while his company is not perfect, he feels the complaints are unfair and that some people do not fully understand the concrete business.

- Trustee McGill questioned Daryl Morris about his company's licensing status, pointing out that a recent search on LARA (Michigan Department of Licensing and Regulatory Affairs) did not show Morris Concrete Solutions as licensed, and there was a gap in insurance coverage.
- Daryl Morris explained that his license is connected to his church and is in his pastor's name, noting that the company operates seasonally, which affects its insurance status.
- Trustee McGill reiterated that the license should be under Morris Concrete Solutions, given that they were performing work for the Township, and also expressed concerns about the lack of insurance coverage while he has been performing work.
- Daryl Morris responded that the insurance was now fully covered.
- Clerk Findley interjected, stating that the insurance coverage had not been in place earlier while Mr. Morris was doing work for the Township.
- Supervisor Schwartz intervened, stating that further back-and-forth discussion would not be productive.
- Clerk Findley responded that Morris Concrete had only been contracted with the Township for two years.
- Trustee Caviston noted that she had been aware of Morris Concrete for a long time.
- Brenda Baker, Ashton Ct., gave an update about the Committee to Promote Superior Township (C2PST).
- Trustee McGill suggested the C2PST interview Township employees who are "Superior People".
- Kelly Goolsby, on behalf of Washtenaw County's Health Department, raised concerns about black mold at Sycamore Meadows and requested that all units be tested for mold. She mentioned that a client had lost a child due to mold exposure.
- Kelly Goolsby further requested the Board provide part-time help for the building inspector, Mr. Bill Balmes, to aid in smoother inspections at Sycamore Meadows.
- Kelly Goolsby also requested continued ARPA funding for the Trusted Parent Advisors for an additional one to two years, similar to what was awarded to CLR (Community Leadership Revolution).
- Trustee Caviston questioned whether the Health Department should be involved, given the seriousness of black mold, and suggested bringing them in.
- Supervisor Schwartz confirmed that Bill Balmes would inspect a unit at Sycamore Meadows the following day and advised Kelly Goolsby to also alert the Washtenaw County Health Department.
- Kelly Goolsby expressed frustration with the property management at Sycamore Meadows and voiced concerns about biased inspections and remediation efforts, suggesting that an external entity should handle remediation.

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- Supervisor Schwartz noted that four years ago, when Sycamore Meadows lacked central air, he, Former Treasurer Brenda McKinney, Clerk Findley and Congresswomen Debbie Dingell worked with management to get it installed.
- Clerk Findley redirected the conversation back to the issue of mold, noting that the central air matter was unrelated to the current health concerns.
- Supervisor Schwartz suggested that issues with HUD be addressed through congressional representatives and reiterated that the Township should handle mold related concerns.
- Dana Green Jr., Stamford Rd., thanked his wife, daughter, and all those who supported his candidacy for Superior Charter Township Trustee.
- Steph, Zoom, raised concerns about the sidewalk contractor, Morris Concrete Solutions LLC.
- Clerk Findley commended Treasurer Lewis, with the support of Trustees Lindke, McGill, and Secrest, for her efforts in addressing residents' concerns with trash collection services.
- Clerk Findley added that Supervisor Schwartz should be thanking the Treasurer because she is doing a part of his job.
- Supervisor Schwartz responded that handling the concerns of trash collection services is not solely his job but the entire Board.
- T.C. Collins, Director of Clay Hills Community Farm and Garden, gave an update on the project.
- Trustee McGill informed the meeting of a "Voter Registration Party" being offered by "Survivors Speak".

6. PRESENTATIONS AND PUBLIC HEARINGS

None

7. CONSENT AGENDA

It was moved by Trustee Lindke supported by Trustee McGill to approve the Consent Agenda with the removal of the following:

APPROVAL OF MINUTES

a. AUGUST 19, 2024

REPORTS

e. CONTROLLERS REPORT

The motion carried by unanimous vote.

A. APPROVAL OF MINUTES

a. AUGUST 19, 2024

B. REPORTS

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- a. **SUPERVISOR REPORT**
- b. **LIAISON REPORT ON PARKS & RECREATION COMMISSION MEETING**
- c. **COMMUNITY CENTER ADVISORY COMMITTEE**
- d. **DEPARTMENT REPORTS: BUILDING DEPARTMENT, FIRE DEPARTMENT, ORDINANCE OFFICER REPORT, PARKS COMMISSION MINUTES, SHERIFF'S REPORT, PLANNING AND ZONING REPORT, UTILITY DEPARTMENT'S REPORT, ASSESSING REPORT**
- e. **CONTROLLERS REPORT**
- f. **FINANCIAL REPORT, (PREVIOUS MONTH)**

C. COMMUNICATIONS

- a. **C2PST**

(All letters and documents given at the table are attached to the end of these minutes)

8. ITEMS REMOVED FROM THE CONSENT AGENDA

A. APPROVAL OF MINUTES: AUGUST 19, 2024

- Trustee Lindke said page five of the minutes “potential candidate” should be “Woodhill Group.”
- Trustee Lindke addressed concerns that have been raised about the \$93,500.00 the Board agreed to pay the Washtenaw County Parks and Recreation. She referenced an agreement made roughly a year ago, stating that damages would be assessed if the pump station was not completed by November of that year.
- Clerk Findley mentioned that she believed it might have been a verbal agreement but stated that all minutes had been reviewed, and there was no record of it.
- Trustee McGill suggested that there might have been an email from the County regarding this matter, but no written record was found.
- Supervisor Schwartz mentioned the letter from the attorney and suggested they could investigate further.
- Trustee Lindke reiterated her recollection of multiple discussions about the issue, and she believes it was “in writing.”

It was moved by Trustee McGill supported by Treasurer Lewis to approve the minutes with the corrections given.

The motion carried by unanimous vote.

B. CONTROLLERS REPORT

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Trustee Lindke said this matter can be discussed during Unfinished Business Item “A”.

9. UNFINISHED BUSINESS

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

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

- Clerk Findley questioned if the Opioid Settlement funds had been placed into the General Budget and emphasized that they should be allocated to a specific area, possibly under the Fire Chief's Budget, as the funds are intended for emergency needs.
- Nancy Mason, Township Bookkeeper, explained that initially, the settlement money was categorized as miscellaneous income due to lack of awareness but has since been assigned its own revenue line in the general budget until further decisions are made.
- Clerk Findley reiterated that the funds should be directed specifically towards issues related to the opioid crisis and not in General or Law Funds.
- Supervisor Schwartz clarified that the settlement was meant to address damages to the general public and suggested it was up to the Board to decide on its allocation.
- Nancy Mason mentioned that the current amount is over \$20,000.00, and any additional instructions on its allocation would be needed.
- Supervisor Schwartz acknowledged that more settlement funds are expected but are not always notified beforehand.
- Nancy Mason noted they received an additional \$400.00 today.
- Trustee Lindke inquired about the \$200,000.00 from the property sale on Plymouth Road that was not reflected in the amended budget.
- Nancy Mason stated that she would need to verify whether the funds from the sale of the 1.7-acre property were received and properly allocated.
- Trustee Lindke highlighted some discrepancies in the Utility Budget, specifically about uniforms, training, and mileage, and noted that the original budget amounts were missing.
- Supervisor Schwartz suggested speaking to Keith Lockie, Township Controller, about the issue.
- Trustee Lindke also mentioned the purchase of trees for Clay Hills Community Farm and Garden, which was supposed to come from the Tree Fund, and noted that the Fund Balance had not changed.
- Nancy Mason clarified that adjustments for designated Fund Balances are typically done at the end of the year.

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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

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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

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- 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

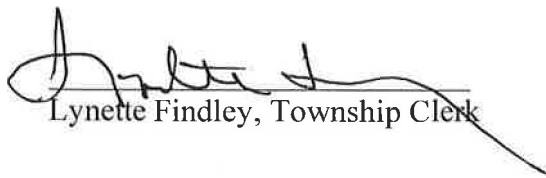
Law	000	664.000	Interest/Dividends	\$25,000	\$20,000	\$45,000	1
	965	965.000	Transfer to Reserves	809,059	20,000	829,059	

- 1 - Higher Interest Rates

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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 September 16, 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

09/16/2024
Date Certified

Roll Call

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

Nays: None.

Motion carried by unanimous vote.

10. NEW BUSINESS

A. RESOLUTION 2024-56, APPROVE THE PURCHASE OF SERVICE AGREEMENT BETWEEN THE CHARTER TOWNSHIP OF SUPERIOR AND THE ANN ARBOR AREA TRANSPORTATION AUTHORITY (AAATA)

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

- Treasurer Lewis said she is very happy with the services that “AAATA” provides.

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

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**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.

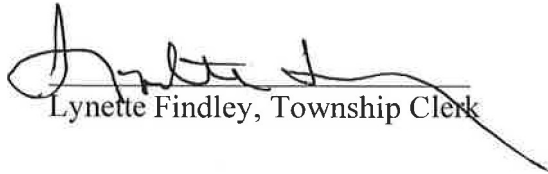
NOW, THEREFORE, BE IT RESOLVED, that the Charter Township of Superior Board approves the Purchase of Service Agreement between the Township and the Ann Arbor Area Transportation Authority for the period of October 1, 2024, through September 30, 2025, including the service levels and total local costs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

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

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Superior Board held on September 16, 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

09/16/2024
Date Certified

Roll Call

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

Nays: None.

The motion carried by unanimous vote.

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

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

- Supervisor Schwartz questioned the allocation of \$25,000.00 to the Parks and Recreation department and asked for clarification on its intended use.
- Juan Bradford, Parks and Recreation Director, explained that the funds had not been specifically allocated yet and would be discussed at the Parks and Recreation Commission meeting. He mentioned that potential uses included purchasing equipment, a vehicle for transportation, or park equipment.
- Supervisor Schwartz believed the funds were intended for the administration and coordination of ARPA-funded programs, and expressed that he didn't have a strong objection but was under a different impression about the purpose.
- Juan Bradford clarified that a possible vehicle would serve as an administrative asset for parks-related work.

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- Clerk Findley clarified that the funds were for supporting the work that the parks department had done in obtaining grants and managing programs enabled by ARPA funds.

**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.

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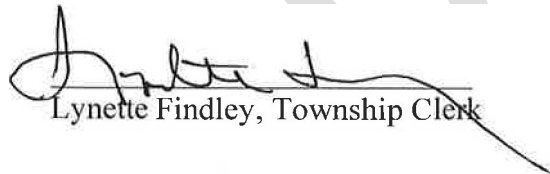
NOW, THEREFORE, BE IT RESOLVED, that the Charter Township of Superior Board of Trustees hereby allocates ARPA funds to the Charter Township of Superior Parks and Recreation Department for the purpose of managing and coordinating ARPA-funded programs and projects;

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 totaling in the amount of \$20,000.00.

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.

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 September 16, 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

09/16/2024
Date Certified

Roll Call

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

Nays: None.

The motion carried by unanimous vote.

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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

The following resolution was moved by Clerk Findley and supported by Trustee Lindke.

- Trustee Lindke asked why section 2.1 was bolded.
- Clerk Findley clarified that 2.1 was bolded based on the content but noted it has always been there.
- Supervisor Schwartz explained that everything except 5.1, 5.2, and 5.3 was part of the current policy.
- Trustee Lindke suggested a change to 5.3, recommending that each department be responsible for its own vehicle maintenance instead of the Assessing Department taking care of all.
- Clerk Findley emphasized that in the original policy, the Assessing Department was responsible for more than one vehicle and not just filling gas tanks.
- Supervisor Schwartz asserted that everyone should be responsible for their own vehicle and that the supervisor would be responsible for the general pool vehicle.
- Trustee McGill questioned if the supervisor would be responsible for ensuring maintenance.
- Supervisor Schwartz confirmed that he had been responsible and mentioned he previously ensured the vehicles were maintained and clean.
- Clerk Findley disputed this, suggesting that proper maintenance had not been done.
- Trustee McGill inquired about tracking vehicle mileage.
- Clerk Findley stated there should be a check-in and check-out system.
- Trustee McGill argued that mileage tracking is essential for accountability.
- Clerk Findley agreed that tracking was needed for accountability.
- Supervisor Schwartz noted the mileage log was removed in 2014 due to perceived tedium.
- Trustee McGill emphasized the importance of tracking regardless of the inconvenience.
- Clerk Findley and Trustee McGill agreed that tracking was crucial for accountability.
- Supervisor Schwartz moved that each department tracks its own vehicle, and Clerk Findley contested the supervisor's responsibility for the general vehicle.
- Supervisor Schwartz cited state law indicating the supervisor's responsibility.
- Clerk Findley expressed disagreement with this interpretation.
- Trustee McGill asked why the Assessing Department was originally tasked with overseeing all vehicles.
- Supervisor Schwartz admitted that the policy was likely outdated.
- Treasurer Lewis inquired if the Assessing Department was aware of their responsibility, to which Supervisor Schwartz confirmed they were.

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- Trustee Lindke noted that the policy still contained a mileage log requirement under section 4.2.
- Supervisor Schwartz suggested striking that requirement.
- Clerk Findley opposed removing sections due to misuse of the vehicle in the past.
- Trustee McGill asked about the current sign-out process for vehicles.
- Clerk Findley stated there should be a proper check-in and check-out procedure.
- Supervisor Schwartz mentioned that Clerk Findley had taken and kept the keys to the General Pool vehicle.
- Clerk Findley disputed this claim and denied any misconduct and said this was a “power move” on the Supervisor’s behalf.
- Supervisor Schwartz proposed tabling the discussion until the next month.
- Clerk Findley opposed tabling the discussion.
- Trustee McGill expressed that a resolution was necessary due to accountability concerns and taxpayer funds.
- Supervisor Schwartz mentioned that the vehicles were old and had high mileage.
- Trustee McGill suggested tabling the issue since it wouldn’t be resolved during this meeting.

It was moved by Treasurer Lewis and supported by Trustee Secrest to table the resolution.

The motion carried by unanimous vote.

**~~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~~

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~~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.~~

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~~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:~~

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~~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.~~

D. MOTION TO TERMINATE MORRIS' CONTRACT AND ASK NEW CONTRACTORS TO APPLY

- Supervisor Schwartz said he is not going to continue with the sidewalk project while mentioning Irma Golden's, Deputy Supervisor, delay in returning sidewalk service cards.
- Trustee McGill informed the Board that Ms. Golden intends to return the cards but has not been in the area.
- Supervisor Schwartz suggested that there might be no need for a new contractor and that the next Board should continue the sidewalk program.
- Trustee Lindke recommended including a licensure requirement in future contracts and ensuring the contractor performing the work is licensed.
- Supervisor Schwartz agreed but wanted Attorney Fred Lucas to clarify licensing issues for municipalities.
- Trustee Lindke raised concerns about liability, referencing a resident, Stephanie Allen, who requested rework on her property, and questioned the Township's liability if Mr. Morris lacked insurance.
- Supervisor Schwartz explained that insurance typically covers damages but not poor workmanship.
- Attorney Fred Lucas clarified that a contractor can work under another licensed entity, which is acceptable under state rules.
- Trustee Lindke expressed that the Township should be informed of such arrangements in the future.
- Trustee McGill said that insurance thresholds were not met.
- Attorney Fred Lucas confirmed that claims could be made against the individual performing the work and reiterated that if insurance thresholds weren't met, it would be a contract

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violation.

- Supervisor Schwartz stated Mr. Morris agreed to sever the relationship with the Township.
- Clerk Findley emphasized that business should be conducted based on trust.
- Attorney Fred Lucas confirmed that if both parties mutually agree to sever the contract, no further delay or notice is needed.
- Mr. Morris agreed to terminate the contract.

It was moved by Clerk Findley supported by Trustee McGill to terminate the contract with Morris Concrete Solutions, LLC.

The motion carried by unanimous vote.

E. MOTION TO ACCEPT GIFTED PARCEL ON MIDWAY BOULEVARD

- Supervisor Schwartz discussed a property on Stamford Rd., mentioning that the parcel had three acres but also a long easement tail running to the Green Oaks Golf Course.
- He noted that the matter was sent to the Zoning Board of Appeals (ZBA) and that a decision from the ZBA would determine if it could be considered a non-conforming parcel.
- Supervisor Schwartz suggested waiting until the ZBA made its decision to ensure the parcel is either free of non-conformities or granted a variance before the Board could proceed with accepting the gift.

The Board agreed to table the item.

F. MOTION TO APPROVE FENCE FOR PLYMOUTH ROAD PATHWAY

It was moved by Trustee McGill supported by Trustee Lindke to approve fence for Plymouth Road Pathway.

Roll Call

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

Nays: None.

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Motion carried by unanimous vote.

G. APPROVE CONKLIN LANDSCAPING, INC. CONTRACT

It was moved by Trustee McGill supported by Trustee Lindke to approve Conklin Landscaping, Inc. Contract.

- Supervisor Schwartz introduced the Conklin Landscaping contract for cutting around the bridge on Prospect Rd and noted that the work had already been done, with an invoice for \$945.00.
- Clerk Findley raised concerns about a previous invoice that differed from the current contract and mentioned she had not signed off on it.
- Nancy Mason confirmed that the invoice was for three mowings and one brush cleaning in August.
- Trustee McGill commented that the mowing looked great, while Supervisor Schwartz confirmed the cost would be \$945.00 and mentioned that the contractor would be out again.
- Discussion continued about whether the contract reflected per-mowing costs or was a total blanket amount, with clarification that the contract specified per mowing, every two weeks.
- Treasurer Lewis, Trustee McGill, and Clerk Findley discussed the differences between the original contract and the revised one, noting that the contractor charged less than what was written in the new contract.
- Supervisor Schwartz clarified that there were two separate contracts, and this was the second one approved for the bridge area.

Roll Call

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

Nays: None.

Motion carried by unanimous vote.

H. APPROVE CONTRACT WITH TRADESCOUTS

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It was moved by Trustee McGill supported by Treasurer Lewis to approve contract with TradeScouts.

Roll Call

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

Nays: None.

Motion carried by unanimous vote.

I. APPROVE CONTRACT WITH CLR (COMMUNITY LEADERSHIP REVOLUTION)

J. APPROVE CONTRACT WITH CIVIC DUTY EDUCATION NIGHT

It was moved by Treasurer Lewis supported by Trustee McGill to approve contract with Civic Duty Education Night.

Roll Call

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

Nays: None.

Motion carried by unanimous vote.

K. MOTION TO SCHEDULE TRUTH IN TAXATION HEARING FOR OCTOBER 21, 2024

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- Supervisor Schwartz introduced the motion to schedule the truth and taxation hearing but suggested postponing it due to the lack of a preliminary budget, proposing it be set for the November meeting.
- Trustee Caviston pointed out that the scheduled date was October 21st.
- Supervisor Schwartz reiterated that it's best to wait until they know the exact levy before holding the hearing.
- Clerk Findley mentioned that typically, this would have been done by now.

The Board agreed to table the item to the October 21, 2024, Regular Meeting.

Discussion Items:

A. ORDINANCE OFFICER: JOB DESCRIPTION

- Supervisor Schwartz discussed the ordinance officer's job description, stating he is working with Bill Balmes, Building Official, to find someone who can handle ordinance work and apartment or rental inspections simultaneously. He plans to present this to the Board in October.
- He mentioned that Mr. Balmes has a potential candidate in mind who would be suitable for the role.
- Clerk Findley asked for clarification on combining the roles, and Supervisor Schwartz explained they aim to hire a full-time person who would split duties between ordinance work and rental inspections.
- Treasurer Lewis suggested the position might be considered a part-time building role, but Supervisor Schwartz confirmed the person would start with apartment inspections, then assist Mr. Balmes with other duties.
- Clerk Findley inquired about when the job description would be ready.
- Supervisor Schwartz committed to having it available within the week.

B. ADA SIDEWALK RAMPS

- Claire Martin, OHM Representative, provided an update on the ADA ramps project, stating they are working with the Road Commission and MDOT on an MDOT TAP grant for fiscal year 2025, aiming to install ramps next summer.
- She mentioned that they have submitted the Section 106 historic preservation and NEPA environmental applications to MDOT and are currently compiling a logbook for around 58 intersections to identify which ramps are compliant or need updates.
- Supervisor Schwartz confirmed this has always been planned as a 2025 project.
- Trustee McGill asked if Geddes Ridge was included in the assessment.
- Claire Martin responded that they covered neighborhoods from the sidewalk program, including Geddes Ridge, but offered to check specific ramps if needed.

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C. OHM PROJECTS: STATUS UPDATE

- Trustee Lindke mentioned a concern about the lack of a crosswalk from the Ann Arbor Township pathway to the Plymouth side when crossing Dixboro, noting it could be dangerous without a pedestrian crosswalk.
- Claire Martin, OHM Representative, explained that Rauhorn, a subcontractor to All Star, was coordinating the signal installation and that a crosswalk would be installed across Plymouth soon, including a typical pedestrian signal.
- Supervisor Schwartz confirmed there wouldn't be a hawk (High-Intensity Activated Crosswalk) but acknowledged the standard crosswalk with traffic signal integration.
- Trustee Lindke thanked them for the clarification.

D. GEDDES ROAD WALKING PATH

- Supervisor Schwartz provided an update on the Geddes Road walking path, stating that all condemnation processes are complete, and they have established a route from Wexford Dr. down to Andover. He mentioned that the settlement amounts will be sent to MDOT for approval.
- Claire Martin, OHM Representative, confirmed that Kirk Brochure has prepared a package for MDOT approval, which is expected to proceed smoothly.
- Supervisor Schwartz indicated they aim to start construction next year and mentioned plans to apply for the Connecting Communities grant for preliminary engineering from High Meadow Dr. down to the corner of Ridge and Geddes Rd., ensuring safe access for South Point Scholars students.
- Claire Martin added that the MDOT submittal would allow them to start tree clearing in early 2025, with the pathway construction when temperature permits. She also noted that the next phase of the Connecting Communities awards would be announced in November.
- Supervisor Schwartz expressed optimism about receiving the grant, considering the modest amount requested.

E. PRIORITY WASTE

- Supervisor Schwartz discussed ongoing issues with Priority Waste, mentioning frequent complaints and that both he and Lisa had been in regular contact with Sam from the company to address them.
- Trustee McGill expressed concerns about the lack of improvement in Priority Waste's service, suggesting the implementation of fines similar to Clinton Township and including trash services in future contracts to be covered by taxes. She emphasized that residents deserve more than just patience with Priority Waste.
- Supervisor Schwartz acknowledged slight improvements but noted that issues like missed pickups and skipping houses persisted.

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- Trustee Lindke shared that her neighbor's trash had been left uncollected for weeks, raising concerns about hygiene issues, such as maggots.
- Treasurer Lewis confirmed that complaints have remained steady, particularly for those who weren't picked up on Friday.
- Trustee Caviston asked about the process of obtaining prices from trash companies. Supervisor Schwartz clarified that residents have individual contracts with Priority Waste, while the Township manages the recycle bins and dumpsters, which have also faced issues with overflow and misuse.
- The Board discussed the possibility of removing the Township's recycle dumpster due to misuse by non-residents and improper waste disposal.
- Trustee McGill raised concerns about billing communications and possible double billing for residents who switched from GFL to Priority Waste. Treasurer Lewis noted they had not received a clear response from Priority Waste about billing adjustments.
- Supervisor Schwartz mentioned receiving an email indicating that billing would start this week and promised to forward it to the Board for review.

F. GEDDES RIDGE STREET LAMP

- Supervisor Schwartz informed that he had requested a replacement streetlamp for Geddes Ridge and mentioned that residents could report street light outages themselves online through the DTE website or contact him for assistance.
- Trustee McGill raised a concern about previous discussions where residents had expressed interest in adding more lighting to address the area's darkness.
- Supervisor Schwartz confirmed that he had requested a bid from DTE's Community Lighting to evaluate and provide a cost estimate for additional lighting in the area.
- Treasurer Lewis asked if DTE's Community Lighting handles both repairs and installation of new lighting. Supervisor Schwartz clarified that DTE handles street light repairs, while the Community Lighting arm is responsible for planning and providing cost estimates for new lighting installations.

G. INFINITY HOMES, LLC

- Attorney Fred Lucas provided an update on the Infinity Homes case, stating that there has been no court date set yet, and the case remains pending in Washtenaw County Circuit Court.
- He mentioned that there has been no discussion of resolution and that Asset Management inquired about the case status, as they are awaiting a refund.
- Fred Lucas reiterated that the case is still proceeding as before in circuit court, with no further developments at this time.

H. LASALLE

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- Attorney Fred Lucas mentioned that he is unsure of the current status as he has not been kept informed.
- Supervisor Schwartz confirmed that a facilitation occurred about six months ago but was unsuccessful, and that some discovery work is ongoing.
- Attorney Fred Lucas noted he received a subpoena from an attorney representing Infinity Homes, unrelated to their litigation with the Township, but instead connected to Infinity Homes' case against some property owners. He informed the Board that the subpoena is just for documents and is separate from their current lawsuit, offering to share the copy if anyone is interested.

I. EASTERN WASHTENAW COMMUNITY AND RECREATIONAL CENTER

- Clerk Findley shared that the groundbreaking ceremony on August 31st was highly successful and well-attended, mentioning that board members Treasurer Lewis, Trustee Lindke, and Trustee McGill were present, along with incoming Board Trustee Dana Green and incoming Clerk Angela Robinson.
- Clerk Findley praised the event's attendance, including local representatives such as State Senator Jeff Irwin, State Representative Jimmie Wilson and two County Commissioners. The day featured unique activities for kids, including bounce houses arranged by CLR (Community. Leadership. Revolution.)
- Trustee McGill thanked Clerk Findley for leading the charge in this endeavor over the past two years and emphasized the excitement and involvement from the community regarding the new community center.
- Supervisor Schwartz added that the \$32 million facility will be an excellent addition for Eastern Washtenaw County.

11. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

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

The motion carried by unanimous vote.

12. PLEAS AND PETITIONS

- Brenda Baker, Ashton Ct., raised concerns about the process to update the Zoning ordinance.
- Clerk Findley responded that some delay may be due to waiting for the new Board to assume their positions.
- Supervisor Schwartz mentioned that he has spoken with Diane Mulville-Friel, Carlise Wortman and Associates, and they are close to a completed draft.

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- Clerk Findley stressed that the Supervisor should be careful with the information that he shares, and she stated that there will be three members of the Planning Commission on the steering committee.
- Emily Dabish-Yahkind, Planning Commissioner, said the Planning Commission appointed Jay Gardner, Tom Brennan, and (Clerk) Lynette Findley. She added that she is unclear why the group has not been getting together to do the review.
- Clerk Findley said that a meeting of the steering committee has not been called.
- Emily Dabish-Yahkind asked who would call the meeting.
- Clerk Findley responded that it will more than likely be called by Ben Carlise, Carlise Wortman and Associates.
- JB, Zoom, said the recycling dumpster should stay at the Township Hall.
- Steph, Zoom, asked for a commitment from the Board that they will use SEMCOG funds to add ADA sidewalks to Geddes Ridge.
- Kelly Goolsby, Washtenaw County Health Department, thanked Clay Hills Community Farm and Garden for bringing viable food to the area and allowing her to host pantries at the location.
- Trustee Secrest thanked Kelly Goolsby for acknowledging the Clay Hill Community Farm and Garden project as it is a “big job”.

13. ADJOURNMENT

It was moved by Trustee McGill supported by Trustee Secrest, that the meeting be adjourned. The motion carried and the meeting adjourned at 8:52 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

Supervisor Report

1. On the agenda is an item we discussed at the last meeting and it's the fencing for residents on Plymouth Road west of Cherry Hill. The construction of the new path created some inconveniences and safety issues for the residents at 5181 & 5164 Plymouth Road. Prior to the path these two houses had no or very little foot traffic in front of their houses.

Since these lots were platted in the original Dixboro Village plat (Assessors Plate), the location of the houses in relationship to the road and other public improvements has resulted in these two houses front yard to be burdened. There is less than 15 feet from the front steps to the path. The residents have requested the fence in order to direct foot traffic down the path instead of cutting across and through yards to get to the general store and the Huron Tennis Club.

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 direction and provide a barrier to cutting through. It also will increase security for the homeowners.

The cost is approximately \$8,500.00. The product is the Midland Ranch 3 rail vinyl fence with cemented posts and a 4 foot gate. I spoke to several members of the Dixboro Village Green who think the plan is sound.

2. The MEDC notified me that the grant funding for the HAWK signal and street island is now closed having received the last document requested.
3. The utility maintenance personnel cleared a portion of "The Highlands" county park on Clark Road in June. It was a mystery for a while to actually cut the grass as the county didn't know that there was utility infrastructure where the land was cleared. There was no damage. The park's just wanting to be notified when something needs servicing at the park.
4. Priority Waste is getting better at picking up at the appointed days, but we are still receiving phone traffic about missed pickups. I'd say we average 10 a day. Some days more, some days less. I'm going to set a meeting with Priority to work on an assessment of when we can to normal service and what they can do in the way of compensation.
5. Washtenaw County Parks and Recreation have invoiced Superior for the rent and other damages at the pump station. This satisfies all outstanding issues between the township and the county. I have referred this information to the law offices Ronald Deneweth. In speaking to Mark Sassak, he will try to include the costs in damages in the ongoing lawsuit with LaSalle.

6. I heard from WCRC condemnation specialist Curtis Brochue from the WCRC. He has good news to share. The acquisitions for the Geddes road path are now all complete. The Enclave parcel (Schostak) closed a few days ago and the WCRC recorded the easement. The Enclave piece was the last sticking point in the route for the path. The other two parcels (Sun Communities & Tomason) were closed out earlier this year, and we should be good to go next year with construction.

The only remaining issue for the route is for Curtis to finalize the documentation for MDOT review and approval of condemnation settlements. After MDOT review, the project will be authorized to proceed.

7. I feel confident the township will be awarded a grant from WCPRC in the amount of \$28,000 for preliminary engineering for the next link of the Geddes road path, route from Wexford to the corner of Geddes and Ridge. We should know by November.
8. I met with Mary Buton and Baker-Tillie Friday morning, 9/13 to review water and sewer rates; and various projections for the next five years. The rate study will review our water and sewer rates to pay all obligations, and as best we can, project future capital connections, debt, litigation costs and water and sewer purchases from YCUA and Ann Arbor. We should have a rate study draft by the end of the month, and something may come to the Board for action thereafter. After approving the draft, I intend to take the final numbers generated by the study to the Board, and it depends on the final numbers, but we may ask for a rate increase thereafter.
9. The preliminary budget will be presented in October. Keith Lockie, Controller, has contracted covid and has been sick since September 1st. He's still sick and has a few other minor complications. I will forward the draft as soon as it is finalized which should not take too long.

Building Department Report

16 October, 2024

- 1) New home construction continues at Prospect Pointe West. Phase 2 was approved to proceed on 9/10/2024. Site work has been started. They have been averaging 2 new starts per month.
- 2) Huron Dental Clinic at 5387 Plymouth /AA rd. has finished the framing stage and is preparing for the installation of, electrical, mechanical and plumbing.
- 3) The "Sales Model" for the Kinsley project located at 6632 Plymouth Rd is completed. They have begun work on the signs at the subdivision entrance's.
- 4) At 6639 Plymouth, the first house in the Kinsley Sub, has been drywalled, and painted. The next house is started and in framing 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. No further developments at this time.
- 8) 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
PB24-0193	CP LAND HOLDINGS LLC		\$260.00	\$40,000
Work Description: Construct wall style entrance sign West entry				
PB24-0194	CP LAND HOLDINGS LLC		\$260.00	\$40,000
Work Description: Construct wall style entrance sign East entry				
PB24-0203	ACORN PRO FAMILY TRUST	8576 CANTERBERRY CT	\$153.00	\$23,544
Work Description: Demo old deck and construct new 408 SF deck. Deck to be supported on "ground screws".				
PB24-0198	CELEBRATION PROPERTIES LL	1852 N KENWYCK DR	\$100.00	\$3,000
Work Description: Removing and replacing deck boards and stairs for existing deck. No change in footprint or structure.				
PB24-0204	MONROE TIERRA	1813 KNOLLWOOD BND	\$150.00	\$50,000
Work Description: Install new 24" piers for a new manufactured home. Installation of a new manufactured home. Make: Skyline Model: Skyline Year: 2022				
PB24-0196	S E MICHIGAN LAND HOLDINC	1946 MAGGIE LN	\$2,424.00	\$372,984
Work Description: Construct new 2 story SFD on unfinished basement with 2 car attached garage. "Austin" model				
PB24-0197	S E MICHIGAN LAND HOLDINC	1952 MAGGIE LN	\$1,478.00	\$227,416
Work Description: Construct new single story SFD on unfinished basement with 2 car attached garage. "Charlotte" Model				
PB24-0199	S E MICHIGAN LAND HOLDINC	1955 MAGGIE LN	\$2,708.00	\$416,667
Work Description: Construct new 2 story SFD on unfinished basement with 2 car attached garage. "Berkeley" model				
PB24-0200	S E MICHIGAN LAND HOLDINC	1963 MAGGIE LN	\$2,183.00	\$335,879
Work Description: Construct new 2 story SFD on unfinished basement with 2 car garage. "Columbia" model				
PB24-0207	VACANT	1515 RIDGE RD # 93	\$100.00	\$15,000
Work Description: Remove and replace 16'x76' foundation slab for mobile home				
PB24-0201	WOLF JOSEPH	1901 RIDGEVIEW	\$100.00	\$5,000
Work Description: Fire repair to mobile home unit				
PB24-0209	PARZUCHOWSKI CONAN & MA	1681 SHEFFIELD DR	\$141.00	\$21,656
Work Description: Demo existing 149 SF deck. Construct new free-standing 238 SF deck on "ground screw" foundation.				

PB24-0211	SRIPINYO PETER	2053 SHEFFIELD DR	\$102.00	\$15,566
Work Description: 84' interior drain system. Sump discharge can not become a public nuisance or hazard per Section 507 of International Property Maintenance Code.				
PB24-0212	FUNYAK MICHAEL A	2101 SHEFFIELD DR	\$100.00	\$12,000
Work Description: Construct new 12'x20' deck				
PB24-0208	ADAMS SYLVIE & FRADETTE M	8843 SOMERSET LN	\$125.00	\$19,200
Work Description: Expand existing deck 4'x16' on west side Relocate stairs to east side Replace all composite decking and guard rails New posts must go to a depth of 42"				
PB24-0202	SCHNEIDER JUDY	6735 VREELAND RD	\$100.00	\$6,650
Work Description: Install emergency egress window				
PB24-0205	INFINITY ACQUISITIONS LLC	1470 WEEPING WILLOW CT	\$1,802.00	\$277,309
Work Description: Construct new 2 story SFD on unfinished basement with 2 car attached garage "Enclave" Model - Elevation 'C'				
PB24-0192	INFINITY ACQUISITIONS LLC	1476 WEEPING WILLOW CT	\$1,823.00	\$280,520
Work Description: Construct new 2 story SFD on unfinished basement with 2 car attached garage. "Madison" model - Elevation 'B'				

Total Permits For Type:	18
Total Fees For Type:	\$14,109.00
Total Const. Value For Type:	\$2,162,391

Report Summary

Population: All Records
Permit.PermitType = Building
AND
Permit.DateIssued in <Previous
month> [09/01/24 - 09/30/24]

Grand Total Fees:	\$14,109.00
Grand Total Permits:	18
Grand Total Const. Value:	\$2,162,391

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
September 2024

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical	<i>\$0.00</i>	<i>\$10,005.00</i>	<i>31</i>
Mechanical	<i>\$0.00</i>	<i>\$7,700.00</i>	<i>40</i>
Plumbing	<i>\$0.00</i>	<i>\$6,375.00</i>	<i>25</i>
Res-Manufactured/Modular	<i>\$50,000.00</i>	<i>\$150.00</i>	<i>1</i>
Res-New Building	<i>\$1,910,775.00</i>	<i>\$12,418.00</i>	<i>6</i>
Res-Other Building	<i>\$101,616.00</i>	<i>\$821.00</i>	<i>7</i>
Res-Other Non-Building	<i>\$95,000.00</i>	<i>\$620.00</i>	<i>3</i>
Res-Renovations	<i>\$5,000.00</i>	<i>\$100.00</i>	<i>1</i>
Totals	<i>\$2,162,391.00</i>	<i>\$38,189.00</i>	<i>114</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>\$60,665.00</i>	<i>260</i>
Mechanical	<i>\$0.00</i>	<i>\$63,629.00</i>	<i>389</i>
Plumbing	<i>\$0.00</i>	<i>\$42,755.00</i>	<i>189</i>
Res-Additions (Inc. Garages)	<i>\$1,802,328.00</i>	<i>\$11,714.00</i>	<i>13</i>
Res-Manufactured/Modular	<i>\$575,000.00</i>	<i>\$3,900.00</i>	<i>26</i>
Res-New Building	<i>\$22,128,190.00</i>	<i>\$142,575.00</i>	<i>50</i>
Res-Other Building	<i>\$1,106,695.00</i>	<i>\$8,920.00</i>	<i>66</i>
Res-Other Non-Building	<i>\$378,176.00</i>	<i>\$2,873.00</i>	<i>21</i>
Res-Renovations	<i>\$1,770,347.00</i>	<i>\$11,804.00</i>	<i>26</i>
Totals	<i>\$36,258,229.00</i>	<i>\$403,883.00</i>	<i>1,048</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

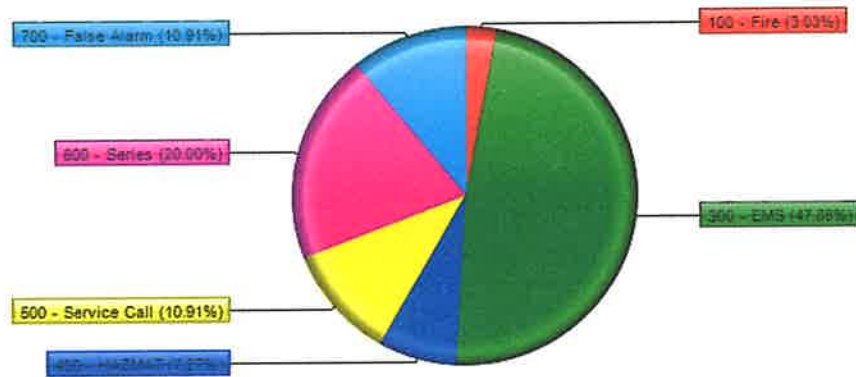
Inspector Training: 2

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

								<p>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.</p>
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	<p>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.</p>
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	<p>PIERCE, LANCE Aug 26 2024 08:25PM:Units were dispatched to the above location</p>

								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
130																
								\$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
August 26, 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, Guy Conti, Jack Smiley

Park Commissioners absent: Riley Schofield – excused

Others present: Trustee Bernice Lindke; Juan Bradford, Park Director; Brenda Baker, Steve Peach

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 Curtis Freeman and supported by Greg Vessels to approve the agenda as drafted. The motion carried.

5. Prior Meeting Minutes Approval

A. July 22, 2024

It was moved by Greg Vessels and supported by Curtis Freeman to approve the minutes of 7/22/2024 with punctuation and spelling corrections to the Board Liaison's report. In the report on the 6/26/24 special board meeting, add a period to the end of the first sentence. In the report on the 7/09/24 special board meeting, to the sentence that presently reads "Mr. Sam Caramagno from Priority Waste attended the meeting and hear complaints and issues from man residents."; add the letter "d" at the end of the word "hear" and add the letter "y" to the word "man" so that the sentence reads "Mr. Sam Caramagno from Priority Waste attended the meeting and heard complaints and issues from many residents." The motion carried.

6. Citizens Participation

There was none.

7. Reports

A. Chairperson

Chair Nahid Sanii-Yahyai reported on the following.

The Bug Hunt event was very interesting. Many children were excited to participate.

The Dixboro 200th Anniversary Celebration was a success. The bicycle helmet give-a-way sponsored by the Ann Arbor Bicycle Touring Society was well received.

Movie Night in Oakbrook Park was successful and well attended. Nahid did hear concerns from some adults that the movie was not entirely appropriate for young children.

The Farm Tour was very informative.

B. Director

Juan Bradford submitted a written report. To this report, he added that the two permanent part-time employees that resigned were Marco Aguirre and Collin McCartney. Both left for full time positions with full health care insurance at other employers. Juan emphasized to the park commission the importance of expanding the permanent maintenance positions to three full-time positions with full

benefits. If that does not happen, we will continue to lose good competent employees as soon as they build experience and secure certifications. He has promoted one of the seasonal maintenance staff to permanent part-time and is advertising for the other position. Several applications have arrived. Discussion also took place about the vandalism to the Cherry Hill Nature Preserve gate. Commissioners asked about options to track future perpetrators, should this occur again. Juan informed the commission that the donation from Diana Ravis' estate has no restrictions associated with it.

C. Board Liaison

Trustee Bernice Lindke reported on actions taken at the Township Board Meeting on August 19, 2024 that could impact the Parks & Recreation Department.

Budget Amendment: An amendment was approved to account for the purchase of a landscape trailer.

ARPA Rewards: The board redirected remaining ARPA funds from the Cheney School demolition to the following projects because the ARPA funds must be spent by 2026, and the three projects are highly regarded.

1. Two years of funding for the CLR Academy at \$88,240.00 per year for a total of \$176,480.00
2. Tradescouts Building Trades program to teach building trade skills to middle and high school students during Fall 2024 and Winter 2025 semesters. Total award \$80,000.00
3. Survivors Speak for the Civic Duty Education Night Series focused on facilitating voter participation and engagement in political decision making. Total award \$10,500.00

Park & Rec Director Juan Bradford will work with the township attorney to draft contracts for these awards.

D. Board Meeting Attendee

Riley Schofield was scheduled to attend the August 19, 2024, township board meeting, but did not attend. Nahid Sanii-Yahyai did attend the township board meeting, and concurred with Trustee Lindke's report.

E. Park Steward – Juan Bradford did speak with Ellen Kurath, but not about the nature preserves. Ellen is well.

F. Safety – There were no accidents or injuries in the past month.

It was moved by Curtis Freeman and supported by Martha Kern-Boprie to receive the reports. The motion carried.

8. Communications

- A. Educational: NRPA How Nature Relieves Stress and Boosts Well-Being
- B. Donation Thank You letter to Jack & Margy Goodnoe

It was moved by Curtis Freeman and supported by Nahid Sanii-Yahyai to receive the communications. The motion carried.

9. Old Business

A. Community Center Advisory Committee Update

The groundbreaking for the community center will take place on Saturday, August 31, 2024 from 11:00 am to 2:00 pm at the site of the former Cheney Elementary School on Stamford near Dawn Avenue.

B. Ypsilanti Township Recreation Facility use by Superior Township residents

There has been no response from Ypsilanti Township officials on this issue.

- C. Fireman’s Park Improvements Update
Improvements are complete to the contracts. If funds can be identified, Juan may seek to regrade some portions of the park. Greg Vessels requested a trash can be placed near the exercise equipment as beverage bottles are accumulating there. Juan said that will be done.

- D. “Rock” Property Committee Update
Jack Smiley reported the committee took tours of the “Rock Property”. A video was made using a drone. This video is connected via map coordinates, so the drone can be flown again, and produce videos of the exact same locations in different seasons. Nahid Sanii-Yahyai asked if her husband Matthew Yahyai could be added to the committee. Jack Smiley said Mathew was welcome to attend the meetings. Jack was concerned that the committee not become too large. Presently the voting members of the committee are:

Jack Smiley
Nahid Sanii-Yahyai
Curtis Freeman
Bernice Lindke
Jan Piert

Juan Bradford is staff to the committee.

Jack stated he would like to add Bill Secrest to the committee. There was general consensus that the voting members of the committee should not exceed seven.

It was moved by Jack Smiley and supported by Nahid Sanii-Yahyai to add Bill Secrest and Matthew Yahyai to the “Rock” Property Committee, and to limit the “Rock” Property Committee to seven voting members. The motion carried.

- E. Dixboro Village Green Update
Juan Bradford met with Emily Dabish Yahkind, Township Supervisor-elect on plans for the Dixboro Village Green.

10. New Business

- A. 2025 Budget Preparation
The 2025 budget preparation begins now. Park Commissioners were provided with worksheets with basic current staff cost entered. Commissioners were encouraged to send ideas for programs, and park improvements to Juan. The 2025 Budget will be discussed in detail at the September Park Commission meeting.
- B. Volunteers: Movies in the Park on Saturday, September 14, 2024, at Fireman’s Park
Volunteers should arrive by 7:00 pm.
Nahid Sanii-Yahyai
Curtis Freeman
- C. Volunteers: Live! Here! Now! on Saturday, September 28, 2024, at Fireman’s Park
Event runs from 4:00 pm – 8:00 pm. Volunteers should arrive by 3:30 pm.
Greg Vessels
Nahid Sanii-Yahyai
- D. ARPA Programs – covered in Board Liaison Report
CLR
TradeScouts Building Trades
Survivors Speak Civic Engagement

11. Bills for Payment

It was moved by Curtis Freeman and supported by Martha Kern-Boprie to approve the bills totaling \$43,594.67 through 8/26/2024. The motion carried.

12. Financial Statement

It was moved by Greg Vessels and supported by Curtis Freeman to receive the financial statements at 7/31/2024. The motion carried.

13. Pleas and Petitions

Martha Kern-Boprie asked that 2025 recreation event programming include a bicycle themed event, given the success of the bicycle helmet give-away on August 4. She suggested that the Park Department collaborate with the Ann Arbor Bicycle Touring Society on this event.

Greg Vessels spoke about the continuing roadside trash problem in Superior Township. He seeks some pro-active policy to discourage people from dumping trash, and suggestions signs informing people that littering is prohibited. Guy Conti and Juan noted that all public roads in Superior Township are governed by the county Road Commission, and the permission of that agency is required to post signs along the roads.

Nahid Sanii-Yahyai noted that the date of the Live! Here! Now! event on the small flyers listing township events distributed previously is incorrect. Juan responded the date will be corrected on future printings of the flyers. The Ann Arbor Summer Festival is responsible for all signage and promotional materials near the event date.

14. Adjournment

It was moved by Jack Smiley and supported by Greg Vessels to adjourn the meeting at 7:36 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

October 14, 2024

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

Monthly Numbers:

Calls for Service: 900
Traffic Stops: 265
OWI/OUID: 5
Traffic Crashes: 28
Animal Complaints: 16
Citations: 38

Significant Incidents:

24- 68297 3800 Block of Frains Lake House Fire
Deputies were dispatch to assist STFD for a house fire that started in the basement. The home was a total loss, and the owner was treated for minor injuries.

24-70758 8800 Block of MacArthur Blvd Shooting/FA
Deputies were dispatched to the area or multiple calls of shots fired calls. Deputies arrived on scene and found that two apartments and two vehicles had been shot with no injuries. Four subjects were detained and interviewed in reference to the incident. Still a pending investigations.

24-74487 1515 Ridge Death Investigation
Deputies were dispatched to a subject found deceased in his bed. Deceased had long medical history and there were no signs of foul play.

In/Out of Area Time:

Into Area Time: 2679
Out of Area Time: 1455



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

September 2024

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2024	Month 2023	% Change	YTD 2024	YTD 2023	% Change
Traffic Stops	265	364	-27%	2590	3265	-21%
Citations	38	45	-16%	418	438	-5%
Drunk Driving (OWI)	5	2	150%	28	21	33%
Drugged Driving (OUID)	0	0	-	4	0	+
Calls for Service Total	900	998	-10%	8371	8953	-7%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	514	530	-3%	4781	4662	3%
Robberies	0	0	-	2	1	100%
Assaultive Crimes	15	12	25%	136	139	-2%
Home Invasions	3	2	50%	17	16	6%
Breaking and Entering's	0	1	-	1	3	-67%
Larcenies	6	3	100%	43	49	-12%
Vehicle Thefts	0	1	-	18	18	0%
Traffic Crashes	28	23	22%	194	186	4%
Medical Assists	10	18	-44%	99	89	11%
Animal Complaints <i>(ACO Response)</i>	16	5	220%	103	95	8%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	2679	8718				
Out of Area Time	1455	12197				
Investigative Ops (DB)	4635	57375				
Secondary Road Patrol	435	31271				
County Wide	5455	9027				
Banked Hours	Hours Accum.	Previous Balance				
September - Collab						

Incident Count by Incident Type For Agency WD

For 9/1/2024 12:00:00 AM Thru 9/30/2024 11:59:59 PM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	240069405	7777 CHERRY HILL RD	09/08/2024 16:47:28	PHILLIPS RESIDENCE
	240069627	9565 CHERRY HILL RD	09/09/2024 15:52:08	YOUNG RESIDENCE
	240069847	8660 PINE CT	09/10/2024 14:11:28	
	240070502	1993 ARBOR WOODS BLVD	09/12/2024 17:06:48	ARBOR WOODS DEVELOPMENT
	240071012	10450 JOY RD	09/14/2024 16:07:37	SPRITUS SANCTUS ACADEMY
	240072142	5900 GEDDES RD	09/18/2024 16:09:50	DHALIWAL RESD
	240072161	5569 STONEHEDGE CT	09/18/2024 17:35:26	RES: RANDY EANHJAIN
	240072876	1677 SAVANNAH CT	09/21/2024 08:48:45	KOUBOUATILA RESIDENCE
	240073603	1674 KNOLLWOOD BND	09/24/2024 05:07:30	SMITH RESIDENCE
	240075118	1601 STAMFORD RD	09/29/2024 17:36:03	CHRISTIAN LOVE FELLOWSHIP MINISTRIES
SUT	10			
		Total:	10	

Incident Count by Incident Type For Agency WD

For 9/1/2024 12:00:00 AM Thru 9/30/2024 11:59:59 PM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
09/08/2024 16:47:28	C3999 - ALARMS ALL OTHER	240069405	7777 CHERRY HILL RD	SUT	PHILLIPS RESIDENCE
09/09/2024 15:52:08		240069627	9565 CHERRY HILL RD	SUT	YOUNG RESIDENCE
09/10/2024 14:11:28		240069847	8660 PINE CT	SUT	
09/12/2024 17:06:48		240070502	1993 ARBOR WOODS BLVD	SUT	ARBOR WOODS DEVELOPMENT
09/14/2024 16:07:37		240071012	10450 JOY RD	SUT	SPRITUS SANCTUS ACADEMY
09/18/2024 16:09:50		240072142	5900 GEDDES RD	SUT	DHALIWAL RESD
09/18/2024 17:35:26		240072161	5569 STONEHEDGE CT	SUT	RES: RANDY EANHJAIN
09/21/2024 08:48:45		240072876	1677 SAVANNAH CT	SUT	KOUBOUATILA RESIDENCE
09/24/2024 05:07:30		240073603	1674 KNOLLWOOD BND	SUT	SMITH RESIDENCE
09/29/2024 17:36:03		240075118	1601 STAMFORD RD	SUT	CHRISTIAN LOVE FELLOWSHIP MINISTRIES
	C3999 - ALARMS ALL OTHER		Total:	10	
				Sum: 10	



Out of Area Time

For: 09/01/2024 thru 09/30/2024



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	WDRTPPB	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	240067510	CLOSEST UNIT TO POSSIBLE B&E IN PROGRESS; NO ANSWER AT DOOR/NO SIGNS OF ENTRY; PER SGT WILLIAMS	02:30:00	15	9/1/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	APPLERIDGE ST	BACKUP DISPATCHED CALLS	240067515	Assist YPT with Assault call - Approv sgt Williams	03:45:00	25	9/1/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	W CLARK RD/LEFORGE RD	BACKUP DISPATCHED CALLS	240067734	BACKED DEPUTY J CLARK FOR UDAA SUSPECTS FLEEING STOP, APPROVED BY SGT, PENNINGTON, BOLD AREA UTIL.	23:20:00	20	9/1/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	BURDOCK ST	BACKUP DISPATCHED CALLS	240067740	Assist YPT with family trouble - Units asking for assistance - Approve SGT pennington	00:15:00	15	9/2/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	APPLEWOOD DR	BACKUP DISPATCHED CALLS	240067908	BACKED YPSI TWP DEPUTIES FOR STABBING SCENE SECURITY, APPROVED BY SGT, PENNINGTON,	21:35:00	55	9/2/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPHILLIPSA	APPLEWOOD DR	BACKUP DISPATCHED CALLS	240067908	STABBING JUST OCCURRED, CLEARED TO ASSIST BY SGT, PENNINGTON	21:35:00	55	9/2/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	CONCORD DR	BACKUP DISPATCHED CALLS	240068112	BACKED YPSILANTI TWP UNITS FOR MALE SUBJECT REPORTED TO HAVE A FIREARM ON SCENE, APPROVED BY SGT, MONTGOMERY.	17:15:00	15	9/3/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHALLR	INTERNATIONAL DR	DISPATCHED CALLS	240068161	DEPUTY HALL PROVIDED SPANISH TRANSLATION FOR YPSI TOWNSHIP UNITS REFERENCE FORCEFUL KIDNAPPING- APPROVED BY SGT, PENNINGTON	21:15:00	195	9/3/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMIZERK	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	240068161	DISP: ASSIST WITH KIDNAPPING THAT JUST OCCURED - OK PER SGT PENNINGTON	21:15:00	120	9/3/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	S HARRIS RD	BACKUP DISPATCHED CALLS	240069731	BACKED YPSI TWP FOR SUICIDAL SUBJECTS, APPROVED BY SGT, WILLIAMS,	23:30:00	20	9/9/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSJNGERA	US12/THOROUGHRED WAY	BACKUP DISPATCHED CALLS	240070158	two car crash/scene security/ Supervisor Sgt. Thompson	16:00:00	55	9/11/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLEWJSN	BYPASS/WIARD	BACKUP DISPATCHED CALLS		PER SGT, THOMPSON, DOUBLE FATAL, FULLY ENGULFED	16:01:00	59	9/11/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDNEDDOK	ASTOR CT	DISPATCHED CALLS	240070164	760 TIED UP OF FATAL CRASH IN YPT PER SGT, THOMPSON FOR ME TO HANDLE CALL.	19:10:00	10	9/11/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDNEDDOK	BRIARCLIFF CT	DISPATCHED CALLS	240070180	760 TIED UP OF FATAL CRASH IN YPT PER SGT, THOMPSON FOR ME TO HANDLE CALL.	19:20:00	70	9/11/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDSIRIANNJU	BLOOMSBURY CIR	DISPATCHED CALLS	240070316	PER SGT, RUSH, HIGH VIS DETAIL AT BUS STOP REF. 24-70180	06:20:00	60	9/12/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDLYONSW	NAPIER RD	BACKUP DISPATCHED CALLS	240070448	ASSIST 760 W/ UNCOOP EDP, APPROVED BY SGT ARTS	15:20:00	70	9/12/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDLYONSW	ECORSE RD	BACKUP DISPATCHED CALLS	240070929	ASSIST YPSI TWP UNITS WITH BOL OF ARMED SUSPECT, APPROVED MY SGT HOGAN	10:45:00	35	9/14/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMIZERK	ECORSE RD	BACKUP DISPATCHED CALLS	240070929	DISP: ASSIST YPT WITH SBUECT TRYING TO STAB PEOPLE - OK PER SGT HOGAN	10:45:00	30	9/14/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDROBERTSG	ALLEN AVE/E FOREST AVE	TRAFFIC STOP	240071631	AST WITH K9 SNIFF APV SGT ERBES	22:00:00	20	9/16/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDSIRIANNJU	E CLARK RD	BACKUP DISPATCHED CALLS	240071988	ASSIST YPT UNITS WITH ASSIST FIRE AT SENIOR LIVING TOWER / APPROVED BY SGT, ERBES	01:25:00	10	9/18/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDSIRIANNJU	EB M14 ONRP/GOTFREDSON RD	BACKUP DISPATCHED CALLS	240072024	ASSIST MSP WITH FATAL ACCIDENT / APPROVED BY SGT, HOUK	07:20:00	70	9/18/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	LODI TOWNSHIP	WDMCGRADYP	wagner and pleasant lake	SELECTIVE ENFORCEMENT		wagner and pleasant lake, out of area time approved by sgt thompson due to Shires evidence tech processing in Superior	10:00:00	90	9/21/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	HOLMES RD	BACKUP DISPATCHED CALLS	240073226	BACKED YPSILANTI TWP UNITS FOR POSSIBLE OVI/ OUID AND POSSIBLE NARCOTICS VIOLATION, APPROVED BY SGT, ARTS,	13:50:00	25	9/22/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPREUTHUNO	GREENLAWN ST/ECORSE RD	BACKUP DISPATCHED CALLS	240073241	SGT Arts approval for larger fight in progress between 25 plus juveniles	15:00:00	150	9/22/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	GREENLAWN ST/ECORSE RD	DISPATCHED CALLS	240073241	BACKED YPSI TWP UNITS FOR LARGE FIGHT INVOLVING OVER 25 SUBJ, MULTIPLE JUVENILE SUBJ DETAINED AND TAKEN TO STA 2, OUT OF AREA TIME APPROVED BY SGT,ARTS,	15:15:00	135	9/22/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	ANN ARBOR CITY	WDPREUTHUNO	GREEN RD	DISPATCHED CALLS	240074297		16:20:00	10	9/26/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	ANN ARBOR CITY	WDNEDDOK	GREEN RD	BACKUP DISPATCHED CALLS	240074297	B&E IN PROGRESS IN ANN ARBOR, APPROVAL TO ASSIST PER SGT, ARTS	16:21:00	6	9/26/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	HOLMES RD	BACKUP DISPATCHED CALLS	240075470	BACKED YPSI TWP UNITS FOR SUBJ ANSWERING DOOR W/GUN, APPROVED BY SGT ERBES,	21:30:00	10	9/30/2024



Out of Area Time

For: 09/01/2024 thru 09/30/2024



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDPREUTHUNO	HOLMES RD	DISPATCHED CALLS	240075470	SGT ERBES BACKUP FOR INDIVIDUAL WHO ANSWERED DOOR WITH A GUN	21:35:00	5	9/30/2024
							Sum:	1,455	



Into Area Time Superior TWP

For: 09/01/2024 thru 09/30/2024



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDBLANDC	WIARD BLVD	DISPATCHED CALLS	240067534	SUT units not available / reported possible B&E DV. Sgt. Hogan approval.	06:50:00	25	9/1/2024
YPSILANTI TWP	SUPERIOR TWP	WDVANDERROESTB	WIARD BLVD	BACKUP DISPATCHED CALLS	240067534	BU CFS // SUP UNIT TIED UP ON ARREST // SGT HOGAN	06:55:00	15	9/1/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	GEDDES RD	BACKUP DISPATCHED CALLS	240067624	ASSISTED SUPERIOR UNITS WITH EDP / APPROVED SGT, HOGAN	15:35:00	70	9/1/2024
YPSILANTI TWP	SUPERIOR TWP	WDGERWIGB	GREENWAY DR	BACKUP DISPATCHED CALLS	240067864	in progress domestic // male slapped female in the face // male left the residence but returned // no available superior deputies // male arrested // ok per sgt hogan	18:30:00	20	9/1/2024
YPSILANTI TWP	SUPERIOR TWP	WDHANNAHK	HARVEST LN	BACKUP DISPATCHED CALLS	240067830	FA, SUSPECT STILL ON SCENE, MULTIPLE PEOPLE IN THE HOUSE, APPROVED BY SGT, ERBES	15:05:00	20	9/2/2024
YPSILANTI TWP	SUPERIOR TWP	WDRAABT	HARVEST LN	BACKUP DISPATCHED CALLS	240067830	ASSIST SUT WITH STABBING, GOOD PER SGT ERBES	15:05:00	20	9/2/2024
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	HARVEST LN	BACKUP DISPATCHED CALLS	240067830	ASSIST SUT UNITS WITH FELONY ASSAULT PER SGT ERBES	15:10:00	15	9/2/2024
YPSILANTI TWP	SUPERIOR TWP	WDHEATHV	HARVEST LN	BACKUP DISPATCHED CALLS	240067830	ASSIST SUT W/ STABBING - APPROVED BY 628 ERBES	15:10:00	15	9/2/2024
YPSILANTI TWP	SUPERIOR TWP	WDHANNAHK	RIDGE RD	BACKUP DISPATCHED CALLS	240067841	DOMESTIC, ALL SUPERIOR UNITS ON ANOTHER INCIDENT, SUSPECT STILL ON SCENE, APPROVED BY SGT, ERBES.	15:50:00	30	9/2/2024
SALEM TWP	SUPERIOR TWP	WDMZERK	FRAINS LAKE RD	DISPATCHED CALLS	240068297	ASSIST WITH HOUSE FIRE - FULLY INVOLVED HOUSR FIRE - OCCUPANTS STILL INSIDE	12:45:00	195	9/4/2024
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	FRAINS LAKE RD	BACKUP DISPATCHED CALLS	240068297	ASSIST SUPERIOR UNITS WITH ACTIVE HOUSE FIRE PER SGT HOUK	12:45:00	75	9/4/2024
YPSILANTI TWP	SUPERIOR TWP	WDGERWIGB	E FOREST AVE/NORRIS ST	BACK-UP TRAFFIC STOP	240068713	superior units located an occupied stolen vehicle and attempted to stop the vehicle // vehicle came to a stop in the area and driver fled on foot // driver was later located and lodged at the jail // ok per sgt bynum	22:20:00	85	9/5/2024
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	E FOREST AVE/NORRIS ST	BACK-UP TRAFFIC STOP	240068713	SUP DEPS STOPPED UDAA / VEHICLE FLED AND OCCUPANTS FOOT BAILED / APPROVED BY SGT BYNUM	22:20:00	70	9/5/2024
YPSILANTI TWP	SUPERIOR TWP	WDROBERTSG	E HURON RIVER DR	K9 DETAIL		AST SUP DEPS WITH K9 TRACK APV SGT MONTY 24-70562	20:03:00	60	9/12/2024
YPSILANTI TWP	SUPERIOR TWP	WDLOWHORNB	MACARTHUR BLVD	BACKUP DISPATCHED CALLS		ASSIT SUT DEPS WITH SHOOTER, SUSP STILL ON SCENE, OK PER SGT HOUK	15:25:00	65	9/13/2024
YPSILANTI TWP	SUPERIOR TWP	WDLOWHORNB	FORD RD/NORTHBROOKE DR	DISPATCHED CALLS	240070776	ANIMAL COMPLAINT, ASSIST SUT WITH CALLS HOLDING WHILE THEY WERE ON A SHOOTING 240070758 - OK WITH SGT HOGAN	17:55:00	20	9/13/2024
YPSILANTI TWP	SUPERIOR TWP	WDLOWHORNB	PLYMOUTH RD	DISPATCHED CALLS	240070796	ASSIST SUT WITH CALLS HOLDING WHILE THEY WERE ON A SHOOTING 240070758 OK WITH SGT HOGAN	18:15:00	10	9/13/2024
YPSILANTI TWP	SUPERIOR TWP	WDSINGERA	MACARTHUR BLVD	BACK-UP TRAFFIC STOP	240070827	REQUESTED TOWNSHIP CARS TO HELP	20:45:00	15	9/13/2024
YPSILANTI TWP	SUPERIOR TWP	WDWOOLLAMJSJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	240070827	ASSIST SUPERIOR WITH DISORDERLY (SGT, WILLIAMS)	20:50:00	10	9/13/2024
YPSILANTI TWP	SUPERIOR TWP	WDRAABT	PROSPECT RD	BACKUP DISPATCHED CALLS	240071227	ASSIST WITH SCHOOL THREATS SUSPECT CONTACT PER SGT HOGAN.	15:35:00	115	9/15/2024
YPSILANTI TWP	SUPERIOR TWP	WDLECLAIRS	PROSPECT RD	BACKUP DISPATCHED CALLS	240071227	per sgt hogan, threat to schools, assist with contact at property with family/suspect	15:55:00	60	9/15/2024
SALEM TWP	SUPERIOR TWP	WDPACHECOGARCJAR	EB M14 OFRP/EB M153	DISPATCHED CALLS	240071294	ASSIST HVA SUT DEPS TIED UP, WAS TRAVELING BACK TO STA 6 APPROVED BY SGT HOGAN	18:35:00	55	9/15/2024
SALEM TWP	SUPERIOR TWP	WDPACHECOGARCJAR	E CLARK RD	BACKUP DISPATCHED CALLS	240071576	BU SUT DEPS ON MISSING DEMENTIA SUBJECT APPROVED BY SGT WILLIAMS	18:40:00	80	9/16/2024
YPSILANTI TWP	SUPERIOR TWP	WDCARNEYK	ARLINGTON DR	DISPATCHED CALLS	240072861	MADE CONTACT ADVISED SUBJECTS TO TURN MUSIC DOWN, APPROVED BY SGT, PENNINGTON DUE TO SUPERIOR UNITS BEING ON ANOTHER PRIORITY RUN.	03:50:00	11	9/21/2024
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	MCAULEY DR	BACKUP DISPATCHED CALLS	240072964	ASSIST SUT UNITS WITH DISORDERLY PATIENT AT TRINITY PER SGT THOMPSON	14:50:00	15	9/21/2024
YPSILANTI TWP	SUPERIOR TWP	WDBELLASE	GEDDES RD/WOODLANDS DR	BACKUP DISPATCHED CALLS	240073064	ASSIST WITH STABBING IN SUT PER SGT ERBES	20:00:00	240	9/21/2024
YPSILANTI TWP	SUPERIOR TWP	WDSIMMST	GEDDES RD/WOODLANDS DR	BACKUP DISPATCHED CALLS	240073064	FELONY ASSAULT ASSIST / SGT PENNINGTON	20:00:00	245	9/21/2024
YPSILANTI TWP	SUPERIOR TWP	WDCUSOJ	GEDDES RD/WOODLANDS DR	BACKUP DISPATCHED CALLS	240073064	FELONY ASSAULT IN PROGRESS, STABBING, OK PER SGT, PENNINGTON.	20:01:00	84	9/21/2024
YPSILANTI TWP	SUPERIOR TWP	WDHEATHV	GEDDES RD/WOODLANDS DR	BACKUP DISPATCHED CALLS	240073064	ASSIST W/ OIS - APPROVED BY 628 ERBES	20:01:00	349	9/21/2024



Into Area Time Superior TWP

For: 09/01/2024 thru 09/30/2024



YPSILANTI TWP	SUPERIOR TWP	WDCAMPAGIORNIM	GEDDES & VALLEYVIEW	BACKUP DISPATCHED CALLS		ASSIST WITH FA / SHOTS FIRED, SGT. ERBES / PENNINGTON	20:02:00	43	9/21/2024
YPSILANTI TWP	SUPERIOR TWP	WDBURTOND	GEDDES RD/WOODLANDS DR	BACKUP DISPATCHED CALLS	240073064	BACKUP SUT WITH FELONY ASSAULT/ OFFICER INVOLVED SHOOTING APPROVED BY SGT ERBES	20:20:00	30	9/21/2024
MANCHESTER-LODI COLLABORATION	SUPERIOR TWP	WDVANTUYLM	GEDDES RD/WOODLANDS DR	UNION ACTIVITIES	240073064	DISP. I PROVIDED UNION REPRESENTATION FOR DEPUTY INVOLVED IN CRITICAL INCIDENT.	20:31:00	178	9/21/2024
SALEM TWP	SUPERIOR TWP	WDPREUTHUNO	PLYMOUTH RD/EB M153	DISPATCHED CALLS	240073429	Assist SUT with welfare check for EDP	14:00:00	20	9/23/2024
SALEM TWP	SUPERIOR TWP	WDPACHECOGARCIA	RIDGE RD	BACKUP DISPATCHED CALLS	240073495	BU SUT DEP ON SPANISH TRANSLATION APPROVED BY SGT HOUK	18:00:00	45	9/23/2024
YPSILANTI TWP	SUPERIOR TWP	WDLOWHORNB	6	REPORT WRITING		240069782	20:01:00	59	9/24/2024
YPSILANTI TWP	SUPERIOR TWP	WDLOWHORNB	GEDDES/PROSPECT	PROACTIVE PATROL		HVPP GEDDES AND PROSPECT RD	21:00:00	140	9/24/2024
YPSILANTI TWP	SUPERIOR TWP	WDCLARKJ	DOVER CT	BACKUP DISPATCHED CALLS	240073999	BU ON A FAMILY TROUBLE / SGT HOUK	14:45:00	25	9/25/2024
YPSILANTI TWP	SUPERIOR TWP	WDLOWHORNB	N HARRIS RD/GEDDES RD	BACKUP DISPATCHED CALLS	240074624	ASSIST SUT CAR WITH SUSPICIOUS - SGT HOGAN APPROV	16:50:00	5	9/27/2024
YPSILANTI TWP	SUPERIOR TWP	WDSINGERA	MACARTHUR BLVD	DISPATCHED CALLS	240074761	768 Requested backup due to large group of people outside/ Command approval Sgt. Bynum	05:15:00	30	9/28/2024
YPSILANTI TWP	SUPERIOR TWP	WDSINGERA	MACARTHUR BLVD	DISPATCHED CALLS	240074921	Domestic/Command supervisor Sgt. Bynum	21:20:00	15	9/28/2024
							Sum:	2,679	



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.

SEPTEMBER 2024 ASSESSING DEPARTMENT REPORT

TO: Superior Township Board of Trustees

FROM: Paula Calopisis, Assessor

SUBJECT: Assessing Department Activity Report for the October 21, 2024 Meeting
(not a complete list)

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

- Created 3 new addresses on M-14 for MDOT for traffic signal devices
- Spoke with numerous residents and potential purchasers with questions regarding Land Divisions and other information
- Worked with zoning to answer questions regarding land divisions and zoning compliance.
- 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
- Attended the Washtenaw Assessor's meeting
- Submitted photos to the Fire Department for a house fire
- Worked with the owner and the county to determine the ownership for a strip of Ford Road and worked with the Water Resources to have the drain assessment removed.
- Calculated the Estimated Tax Revenue for the general, police and fire for the 2025 budget
- Created the L-4029 reports for the county and state
- Created the Clerk's Statement and sent to the County Clerk's office

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

- Completed site visits for 22 final building inspections which included new construction.
- Accepted and entered 63 property transfers, principal residence exemptions, and rescinds.
- Researched home sales with our multi-list system
- Accepted 2 veteran's exemptions.
- Inspected 28 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
- Assisted residents with assessing questions at the counter

GENERAL BANK - AUGUST 2024 RECONCILIATION

Fund	Account	Description	Beginning Balance 08/01/2024	Total Debits	Total Credits	Ending Balance 08/31/2024
Fund 101 GENERAL	001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 124,332.15	\$ 983,433.14	\$ 915,781.28	\$ 191,984.01
Fund 203 SIDE STREET MAINTENANCE	001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 26,309.20	\$ 45.35	\$ 3,391.46	\$ 22,963.09
Fund 211 LEGAL DEFENSE FUND	001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 299.89	\$ 2,110.43	\$ -	\$ 2,410.32
Fund 219 STREET LIGHT FUND	001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 66,727.87	\$ 116.09	\$ 8,067.98	\$ 58,775.98
Fund 249 BUILDING	001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 467,151.10	\$ 49,102.66	\$ 21,189.45	\$ 495,064.31
Fund 266 LAW ENFORCEMENT FUND	001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 732,468.64	\$ 44,075.88	\$ 152,016.24	\$ 624,528.28
Fund 508 PARKS & RECREATION	001.001	CHASE 5503 - DAILY OPERATING CHECKING	\$ 362,116.25	\$ 37,595.06	\$ 44,321.42	\$ 355,389.89
TOTAL - ALL FUNDS			\$ 1,779,405.10	\$ 1,116,478.61	\$ 1,144,767.83	\$ 1,751,115.88

Bank Balance per statement	\$1,938,802.48
Outstanding Checks	-\$188,494.57
Deposits/CC in Transit	\$535.00
Misc Items	\$272.97
Total	\$1,751,115.88



Memorandum

To: Township Board
 From: Keith Lockie
 Date: October 21, 2024
 Re: Controller's Report

Please find the September Balance Sheets (Incomplete) for all funds in the packet.

Nancy completed the Worker's Comp. Self-Audit for period ending June 2024. Michigan Municipal League will let us know if additional money is owed.

Also included are the Proposed 2025 Budget Worksheets for all funds.

Highlights:

FUND	ITEM	BUDGETS		
		2025	2024	CHANGE
Gen, Bldg, P&R, UD	COLA	3.50%	4.00%	-
Fire		4.00%	4.00%	-
Gen, Bldg, P&R, UD	HCSP	\$315/Mo.	\$300/Mo.	5%
Fire		\$450/Mo.	\$425/Mo.	6%
Gen, Bldg, P&R, UD	Pension	15.92%	16.43%	-3%
Fire		23.25%	22.30%	4%
All	Payroll	27 pays	26 pays	3.8%

Notes:

GENERAL Revenue Budget as it stands requires \$482,265 from reserves.
 Supervisor Proposed full-time deputy, which includes full benefits.
 Treasurer's Proposed additional part-time clerk, with no benefits.

FIRE Revenue Turnout Gear Grant from State of Michigan.

BUILDING Safety Insp. Proposed full-time Ordinance Officer, which includes full benefits. Half of his/her expenses to be charged to Building and half to Law.

Asking to purchase one new vehicle.

PARKS & REC.	Revenue	Asking for \$539,207 from General, and taking \$85,000 from Parks' reserves. General will transfer \$419,203 in 2024. Past practice is for Parks' budget to increase only the amount of COLA, which is 3.5% for 2025. They are asking for 29% instead. Per the Supervisor, the General Fund can only afford to transfer 3.5%, as reflected in the General Fund's budget.
	Maint.	Proposed three full-time employees, including benefits vs. no full-time in 2024. \$85,000 for a new mower and a new truck.
UTILITY	Payroll	Additional full-time technician, including benefits, which is also budgeted, but unfilled, in 2024.

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PREPARED BY: KEITH LOCKIE, CONTROLLER
 INCOMPLETE
 Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
*** Assets ***			
Cash			
101-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	202,889.20	305,562.76
101-000-001.002	HUNT 0768 CHK - GEDDES ROAD	12,188.25	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	4,388.53	8,929.52
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	205,701.06	26,066.23
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	300.00
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	257,943.86	0.00
Cash		<u>1,564,114.74</u>	<u>390,457.24</u>
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	382,534.49	228,752.14
101-000-078.003	A/R - STATE OF MICHIGAN EVIP	24,957.00	28,677.00
Accounts Receivable		<u>507,421.84</u>	<u>366,299.83</u>
Other Assets			
101-000-056.000	A/R - ACCRUED INCOME	873.97	112.97
101-000-123.000	PRE-PAID EXPENSES MISC.	891.51	55.99
101-000-123.050	PREPAID INSURANCE	14,163.72	13,830.82
101-000-126.000	UNREALIZED GAINS/LOSSES	36,405.99	0.00
Other Assets		<u>52,335.19</u>	<u>13,999.78</u>
Due From Other Funds			
101-000-084.206	DUE FROM FIRE FUND	6,883.84	15.00
101-000-084.211	DUE FROM LEGAL DEFENSE FUND	76,648.00	98,225.50
101-000-084.508	DUE FROM PARK FUND	15.99	15.99
101-000-084.592	DUE FROM UTIL	1,563.26	269.59
101-000-084.703	DUE FROM TAX FUND-COLLECTED TAXES	14.11	0.00
101-000-084.704	DUE FROM PAYROLL FUND	4,937.77	4,937.79
Due From Other Funds		<u>90,062.97</u>	<u>103,463.87</u>
Total Assets		<u>2,213,934.74</u>	<u>874,220.72</u>
*** Liabilities ***			
Accounts Payable			
101-000-202.000	A/P - VENDORS	77,404.68	71,735.76
101-000-202.200	A/P - CREDIT CARD ACCOUNT	2,036.13	5,361.91
Accounts Payable		<u>79,440.81</u>	<u>77,097.67</u>
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		<u>9,500.00</u>	<u>62,020.00</u>
Liabilities-LT (under 1 year)			
Liabilities-LT (under 1 year)		<u>0.00</u>	<u>0.00</u>
Liabilities-LT (over 1 year)			
101-000-360.001	DEFERRED REVENUE PILOT	891.04	0.00
Liabilities-LT (over 1 year)		<u>891.04</u>	<u>0.00</u>

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PREPARED BY: KEITH LOCKIE, CONTROLLER
 INCOMPLETE
 Fund 101 GENERAL

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
*** Liabilities ***			
Due To Other Funds			
101-000-214.592	DUE TO UTILITY FUND	19.98	0.00
101-000-214.704	DUE TO PAYROLL FUND	13,560.79	0.00
Due To Other Funds		13,580.77	0.00
Total Liabilities		103,412.62	139,117.67
*** 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		(277,587.46)	(1,453,391.38)
Fund Balance Adjustments		247,500.00	0.00
Ending Fund Balance		2,110,522.12	735,103.05
Total Liabilities And Fund Balance		2,213,934.74	874,220.72

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
*** Assets ***			
Cash			
203-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	17,165.87	19,571.63
203-000-003.001	90 DAY CD - CHASE	3,651.85	0.00
	Cash	<u>20,817.72</u>	<u>19,571.63</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>20,817.72</u>	<u>19,571.63</u>
*** Liabilities ***			
Accounts Payable			
203-000-202.000	A/P - VENDORS	0.00	1,695.73
	Accounts Payable	<u>0.00</u>	<u>1,695.73</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>1,695.73</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	5,713.23	3,559.18
	Ending Fund Balance	20,817.72	17,875.90
	Total Liabilities And Fund Balance	20,817.72	19,571.63

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PREPARED BY: KEITH LOCKIE, CONTROLLER
 INCOMPLETE
 Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
*** Assets ***			
Cash			
206-000-001.001	HUNT 6014 - DAILY OPERATING CHECKING	(1,613,019.33)	231,602.33
206-000-002.001	COMERICA 5587 J-FUND - ACCRUED ABSENCES	446,844.58	468,422.78
206-000-002.002	COMERICA 5588 J-FUND - DAILY OPERATING	947,384.69	653,963.92
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	701,017.94	2,399.27
206-000-017.002	COMERICA - GOVERNMENT T-BILLS	714,118.64	300,948.07
206-000-017.003	HUNT 5377 - GOVERNMENT T-BILLS	0.00	1,014,933.53
Cash		<u>3,132,076.29</u>	<u>2,672,269.90</u>
Accounts Receivable			
Accounts Receivable		0.00	0.00
Other Assets			
206-000-056.000	A/R - ACCRUED INCOME	4,549.11	4,866.03
206-000-123.000	PRE-PAID EXPENSES MISC.	0.00	388.08
206-000-123.050	PREPAID INSURANCE	62,649.98	68,051.28
206-000-126.000	UNREALIZED GAINS/LOSSES	20,482.87	42,106.32
Other Assets		<u>87,681.96</u>	<u>115,411.71</u>
Due From Other Funds			
Due From Other Funds		0.00	0.00
Total Assets		<u>3,219,758.25</u>	<u>2,787,681.61</u>
*** Liabilities ***			
Accounts Payable			
206-000-202.000	A/P - VENDORS	18,697.11	75,780.12
Accounts Payable		<u>18,697.11</u>	<u>75,780.12</u>
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		<u>0.00</u>	<u>102,647.00</u>
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)		<u>3,852.89</u>	<u>0.00</u>
Due To Other Funds			
206-000-214.101	DUE TO GENERAL FUND	6,883.84	0.00
206-000-214.704	DUE TO PAYROLL FUND	27,786.84	0.00
Due To Other Funds		<u>34,670.68</u>	<u>0.00</u>
Total Liabilities		<u>57,220.68</u>	<u>178,427.12</u>

*** Fund Balance ***

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PREPARED BY: KEITH LOCKIE, CONTROLLER
 INCOMPLETE
 Fund 206 FIRE OPERATING FUND

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
*** 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		421,776.63	191,846.24
Ending Fund Balance		3,162,537.57	2,609,254.49
Total Liabilities And Fund Balance		3,219,758.25	2,787,681.61

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PREPARED BY: KEITH LOCKIE, CONTROLLER
 INCOMPLETE
 Fund 211 LEGAL DEFENSE FUND

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
*** Assets ***			
Cash			
211-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	3,542.43	2,330.32
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>259,015.62</u>	<u>254,085.25</u>
Other Assets			
211-000-126.000	UNREALIZED GAINS/LOSSES	12,489.89	26,059.75
	Other Assets	<u>12,489.89</u>	<u>26,059.75</u>
	Total Assets	<u>271,505.51</u>	<u>280,145.00</u>
*** Liabilities ***			
Accounts Payable			
	Accounts Payable	<u>0.00</u>	<u>0.00</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>98,225.50</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	(30,895.83)	(11,332.20)
	Ending Fund Balance	194,857.51	181,919.50
	Total Liabilities And Fund Balance	271,505.51	280,145.00

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PREPARED BY: KEITH LOCKIE, CONTROLLER
 INCOMPLETE
 Fund 219 STREET LIGHT FUND

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
*** Assets ***			
Cash			
219-000-001.000	CHASE 5503 - DAILY OPERATING CHECKING	25,314.33	9,085.86
219-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	0.00	50,902.56
219-000-003.001	90 DAY CD - CHASE	28,668.54	0.00
	Cash	<u>53,982.87</u>	<u>59,988.42</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>53,982.87</u>	<u>59,988.42</u>
*** Liabilities ***			
Accounts Payable			
219-000-202.000	A/P - VENDORS	8,008.79	8,287.67
	Accounts Payable	<u>8,008.79</u>	<u>8,287.67</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>8,008.79</u>	<u>8,287.67</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	(70,043.53)	(63,983.74)
	Ending Fund Balance	45,974.08	51,700.75
	Total Liabilities And Fund Balance	53,982.87	59,988.42

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PREPARED BY: KEITH LOCKIE, CONTROLLER
 INCOMPLETE
 Fund 249 BUILDING

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
*** Assets ***			
Cash			
249-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	105,735.29	507,810.60
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	308,413.95	129,979.89
	Cash	<u>745,518.73</u>	<u>872,478.92</u>
Accounts Receivable			
	Accounts Receivable	<u>0.00</u>	<u>0.00</u>
Other Assets			
249-000-123.050	PREPAID INSURANCE	1,024.01	1,010.80
249-000-126.000	UNREALIZED GAINS/LOSSES	20,478.24	41,074.52
	Other Assets	<u>21,502.25</u>	<u>42,085.32</u>
Due From Other Funds			
	Due From Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Assets	<u>767,020.98</u>	<u>914,564.24</u>
*** Liabilities ***			
Accounts Payable			
249-000-202.000	A/P - VENDORS	1,831.51	3,210.78
	Accounts Payable	<u>1,831.51</u>	<u>3,210.78</u>
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	<u>0.00</u>	<u>8,325.00</u>
Due To Other Funds			
249-000-214.101	DUE TO GENERAL FUND	0.00	95.00
249-000-214.704	DUE TO PAYROLL FUND	2,843.47	0.00
	Due To Other Funds	<u>2,843.47</u>	<u>95.00</u>
	Total Liabilities	<u>4,674.98</u>	<u>11,630.78</u>
*** Fund Balance ***			
Unassigned			
249-000-390.000	FUND BALANCE - UNDESIGNATED	836,558.30	765,212.01
	Unassigned	<u>836,558.30</u>	<u>765,212.01</u>
Assigned			
249-000-385.000	FUND BALANCE - ACCRUED ABSENCES	2,405.60	6,570.32
	Assigned	<u>2,405.60</u>	<u>6,570.32</u>
	Total Fund Balance	<u>838,963.90</u>	<u>771,782.33</u>
	Beginning Fund Balance	838,963.90	771,782.33

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
PREPARED BY: KEITH LOCKIE, CONTROLLER
INCOMPLETE
Fund 249 BUILDING

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
	Net of Revenues VS Expenditures	(76,617.90)	131,151.13
	Ending Fund Balance	762,346.00	902,933.46
	Total Liabilities And Fund Balance	767,020.98	914,564.24

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

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
*** Assets ***			
Cash			
266-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	792,826.38	489,271.57
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	407,519.88	171,742.11
Cash		<u>3,009,318.34</u>	<u>3,779,730.71</u>
Accounts Receivable			
266-000-040.002	A/R - SYCAMORE REG PATROLS	42,478.96	68,242.28
266-000-040.003	A/R - DANBURY REG PATROLS	7,213.30	23,180.67
266-000-040.004	A/R - ST JOE HOSPITAL REG PATROLS	10,040.00	0.00
Accounts Receivable		<u>59,732.26</u>	<u>91,422.95</u>
Other Assets			
266-000-123.050	PREPAID INSURANCE	300.00	300.00
266-000-126.000	UNREALIZED GAINS/LOSSES	68,279.91	177,623.12
Other Assets		<u>68,579.91</u>	<u>177,923.12</u>
Due From Other Funds			
266-000-065.000	DUE FROM UTIL	853.38	0.00
Due From Other Funds		<u>853.38</u>	<u>0.00</u>
Total Assets		<u>3,138,483.89</u>	<u>4,049,076.78</u>
*** Liabilities ***			
Accounts Payable			
266-000-202.000	A/P - VENDORS	4,863.95	3,180.81
Accounts Payable		<u>4,863.95</u>	<u>3,180.81</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>7,891.26</u>	<u>3,180.81</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		1,132,018.56	1,255,377.10
Ending Fund Balance		3,130,592.63	4,045,895.97

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

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
Total Liabilities And Fund Balance		3,138,483.89	4,049,076.78

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PREPARED BY: KEITH LOCKIE, CONTROLLER
 INCOMPLETE
 Fund 464 AMERICAN RESCUE PLAN ACT (ARPA)

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
*** Assets ***			
Cash			
464-000-001.001	HUNT 4758 CHK - OPERATING	1,378,264.71	145,398.98
464-000-003.002	HUNTINGTON 9243- CD	0.00	789,583.33
	Cash	<u>1,378,264.71</u>	<u>934,982.31</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>1,378,264.71</u>	<u>934,982.31</u>
*** Liabilities ***			
Accounts Payable			
464-000-202.000	A/P - VENDORS	17,000.00	10,000.00
	Accounts Payable	<u>17,000.00</u>	<u>10,000.00</u>
Liabilities-LT (over 1 year)			
464-000-339.000	DEFERRED REVENUE	1,491,637.52	874,026.87
	Liabilities-LT (over 1 year)	<u>1,491,637.52</u>	<u>874,026.87</u>
Due To Other Funds			
	Due To Other Funds	<u>0.00</u>	<u>0.00</u>
	Total Liabilities	<u>1,508,637.52</u>	<u>884,026.87</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	(131,825.13)	42,530.97
	Ending Fund Balance	(130,372.81)	50,955.44
	Total Liabilities And Fund Balance	1,378,264.71	934,982.31

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

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
*** Assets ***			
Cash			
508-000-001.001	CHASE 5503 - DAILY OPERATING CHECKING	1,879.00	378,630.17
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	403,463.46	170,032.97
Cash		569,625.63	615,988.05
Accounts Receivable			
Accounts Receivable		0.00	0.00
Other Assets			
508-000-123.050	PREPAID INSURANCE	4,067.16	5,317.16
508-000-126.000	UNREALIZED GAINS/LOSSES	14,900.57	29,090.41
Other Assets		18,967.73	34,407.57
Due From Other Funds			
Due From Other Funds		0.00	0.00
Total Assets		588,593.36	650,395.62
*** Liabilities ***			
Accounts Payable			
508-000-202.000	A/P - VENDORS	1,404.00	6,025.09
Accounts Payable		1,404.00	6,025.09
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			
508-000-214.101	DUE TO GENERAL FUND	15.99	0.00
508-000-214.592	DUE TO UTILITY FUND	49.84	0.00
508-000-214.704	DUE TO PAYROLL FUND	2,442.98	0.00
Due To Other Funds		2,508.81	0.00
Total Liabilities		3,912.81	14,231.09
*** Fund Balance ***			
Unassigned			
508-000-390.000	FUND BALANCE - UNDESIGNATED	184,841.14	38,330.89
Unassigned		184,841.14	38,330.89
Assigned			

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

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
*** Fund Balance ***			
508-000-385.000	FUND BALANCE - BUILDING RESERVE	401,730.53	401,730.53
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	(15,353.02)	300.07
	Ending Fund Balance	584,680.55	636,164.53
	Total Liabilities And Fund Balance	588,593.36	650,395.62

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PREPARED BY: KEITH LOCKIE, CONTROLLER
 INCOMPLETE
 Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
*** Assets ***			
Cash			
701-000-001.001	CHASE 1161 - DAILY OPERATING CHECKING	465,111.26	0.00
701-000-001.002	DAILY CHECKING - CHASE	0.00	489,743.17
Cash		465,111.26	489,743.17
Accounts Receivable			
Accounts Receivable		0.00	0.00
Other Assets			
Other Assets		0.00	0.00
Due From Other Funds			
701-000-084.703	DUE FROM TAX FUND	7.03	0.00
Due From Other Funds		7.03	0.00
Total Assets		465,118.29	489,743.17
*** Liabilities ***			
Accounts Payable			
701-000-202.000	A/P - VENDORS	0.00	18,349.25
Accounts Payable		0.00	18,349.25
Liabilities-ST			
701-000-283.035	DELINQUENT PERSONAL/MANUF PROP TAX	20,153.13	39,372.46
701-000-283.037	PARK PAVILLION SECURITY DEPOSIT	100.00	0.00
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		35,253.13	77,972.46
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	5,460.00	4,413.75
701-000-283.007	TEMPORARY OCCUPANCY	2,660.00	5,160.00
701-000-283.008	HYUNDAI SITE EXPANSION	46,515.75	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	105,365.25	17,474.25
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	14,602.52	42,616.77
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	28,236.00	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)	0.00
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	(1,008.00)	(1,966.75)
701-000-283.039	5288 GEDDES ED WATER MAIN	712.25	795.25
701-000-283.040	TEMPORARY BOND SIGNS	500.00	0.00

COMPARATIVE BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PREPARED BY: KEITH LOCKIE, CONTROLLER
 INCOMPLETE
 Fund 701 TRUST AND AGENCY

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
*** Liabilities ***			
701-000-283.041	BROOKWOOD	2,060.50	4,613.50
701-000-283.044	HURON DENTAL	12,669.50	22,112.25
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		429,865.16	390,309.16
Due To Other Funds			
Due To Other Funds		0.00	0.00
Total Liabilities		465,118.29	486,630.87
*** 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	3,112.30
Ending Fund Balance		0.00	3,112.30
Total Liabilities And Fund Balance		465,118.29	489,743.17

GL Number	Description	PERIOD ENDED 09/30/2023	PERIOD ENDED 09/30/2024
*** Assets ***			
Cash			
704-000-007.000	HUNT 9485 CHECKING	24,104.16	207,007.96
	Cash	<u>24,104.16</u>	<u>207,007.96</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	13,560.79	0.00
704-000-085.206	DUE FROM FIRE FUND	27,786.84	0.00
704-000-085.249	DUE FROM BUILDING FUND	2,843.47	0.00
704-000-085.508	DUE FROM PARK FUND	2,442.98	0.00
704-000-085.592	DUE FROM UTIL	8,726.82	0.00
	Due From Other Funds	<u>55,360.90</u>	<u>0.00</u>
	Total Assets	<u>79,465.06</u>	<u>207,007.96</u>
*** Liabilities ***			
Accounts Payable			
704-000-259.003	DUE TO HCSP NON-UNION - EMPLOYEE	3,302.53	8,939.95
704-000-259.004	DUE TO HCSP FIRE UNION - EMPLOYEE	2,228.59	4,148.81
704-000-259.005	DUE TO HCSP-NON-UNION-EMPLOYER	6,300.00	3,324.00
704-000-259.006	DUE TO HCSP - UNION - EMPLOYER	3,600.00	0.00
704-000-262.000	DUE TO JOHN HANCOCK-EMPLOYEE	1,336.91	3,239.94
704-000-262.001	DUE TO JOHN HANCOCK-EMPLOYER	2,673.82	4,154.96
704-000-262.002	DUE TO MERS #1 FIRE MERS-EMPLOYEE	6,405.73	14,582.34
704-000-262.003	DUE TO MERS#1 FIRE -EMPLOYER	23,306.16	30,527.39
704-000-262.004	DUE TO MERS#2-EMPLOYEE	5,892.62	16,204.64
704-000-262.005	DUE TO MERS#2-EMPLOYER	19,480.93	32,445.80
	Accounts Payable	<u>74,527.29</u>	<u>117,567.83</u>
Liabilities-ST			
704-000-228.002	STATE WITHHOLDING	0.00	10,789.54
704-000-229.000	FEDERAL & FICA 941 TAXES	0.00	73,712.80
	Liabilities-ST	<u>0.00</u>	<u>84,502.34</u>
Due To Other Funds			
704-000-214.101	DUE TO GENERAL FUND	4,937.77	4,937.79
	Due To Other Funds	<u>4,937.77</u>	<u>4,937.79</u>
	Total Liabilities	<u>79,465.06</u>	<u>207,007.96</u>
	Beginning Fund Balance	0.00	0.00
	Net of Revenues VS Expenditures	0.00	0.00
	Ending Fund Balance	0.00	0.00
	Total Liabilities And Fund Balance	<u>79,465.06</u>	<u>207,007.96</u>

Superior Township Utility Department

Balance Sheet

10/15/24

INCOMPLETE

Accrual Basis

	Sep 30, 24	Aug 31, 24	Sep 30, 23
ASSETS			
Current Assets			
Checking/Savings			
100 · CASH - O&M			
101 · Checking - Chase 205000485529	330,684.43	321,087.16	833,539.18
104 · O&M Petty Cash	100.00	100.00	100.00
Total 100 · CASH - O&M	330,784.43	321,187.16	833,639.18
120 · CASH - CAPITAL RESERVE			
125 · CR Chkg. - Chase 639918234	2,112,259.82	2,107,438.38	1,512,214.83
1251 · CR Checking-Huntington Bank4855	96,246.87	96,246.87	1,696,246.87
1252 · CD - Huntington - CR	1,663,333.33	1,663,333.33	
Total 120 · CASH - CAPITAL RESERVE	3,871,840.02	3,867,018.58	3,208,461.70
140 · CASH - DEBT SERVICE RESERVE			
147 · T Bills - Huntington Bank-5151	480,619.14	480,619.14	460,159.85
Total 140 · CASH - DEBT SERVICE RESE...	480,619.14	480,619.14	460,159.85
Total Checking/Savings	4,683,243.59	4,668,824.88	4,502,260.73
Accounts Receivable			
160 · A/R - Due From Other Funds			
160-GF · Due From General Fund			19.98
160-PR · Due From Parks & Rec.	49.92		49.84
Total 160 · A/R - Due From Other Funds	49.92		69.82
161 · A/R - Other Customers	19.29	6,718.31	48,929.70
162 · A/R - Water/Sewer Bills (UB)	716,088.21	1,195,843.15	1,092,406.74
Total Accounts Receivable	716,157.42	1,202,561.46	1,141,406.26
Other Current Assets			
163 · Res. for Bad Debts			3,426.96
164 · Undeposited Funds	8,146.93	16,143.90	69,082.58
166 · Prepaid Expenses	21,028.01	26,116.33	16,098.00
170 · Inventory - Meters & Parts	54,575.43	35,736.22	42,878.33
Total Other Current Assets	83,750.37	77,996.45	131,485.87
Total Current Assets	5,483,151.38	5,949,382.79	5,775,152.86

Superior Township Utility Department

10/15/24

Balance Sheet

Accrual Basis

INCOMPLETE

	Sep 30, 24	Aug 31, 24	Sep 30, 23
Fixed Assets			
174 · Buildings	3,434,386.74	3,434,386.74	3,434,386.74
175 · Acc. Dep. - Buildings	(1,934,260.09)	(1,925,212.42)	(1,825,688.05)
176 · Water & Sewer System	29,645,877.95	29,645,877.95	23,902,086.95
177 · Acc. Dep. - Water & Sewer Sys.	(11,021,153.60)	(10,973,172.43)	(10,471,854.98)
178 · Improvements & Equipment	294,591.76	294,591.76	294,591.76
179 · Acc. Dep - Imp. & Equipment	(145,503.45)	(144,601.87)	(134,684.49)
180 · Office Improvements	125,975.16	125,975.16	125,975.16
181 · Acc. Dep. - Office Improvements	(57,639.75)	(57,211.00)	(52,494.75)
182 · Office Furniture & Equipment	73,300.27	73,300.27	73,300.27
183 · Acc. Dep. - Off. Furn. & Equip.	(76,053.42)	(75,247.59)	(66,853.52)
184 · Vehicles	647,673.57	647,673.57	665,543.57
185 · Acc. Dep. - Vehicles	(557,495.60)	(554,342.22)	(546,421.34)
186 · Metering Program	45,919.87	45,919.87	54,927.87
187 · Acc. Dep. - Meter Program	(47,127.25)	(46,669.50)	(50,727.75)
188 · Land	210,462.50	210,462.50	210,462.50
190 · Const. in Progress	8,983.50	8,257.50	2,786,964.24
Total Fixed Assets	20,647,938.16	20,709,988.29	18,399,514.18
TOTAL ASSETS	26,131,089.54	26,659,371.08	24,174,667.04
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
200 · A/P - Due To Other Funds			13,034.41
200-FF · Due To Fire Fund			7,977.19
200-GF · Due To General Fund		1,129.27	853.38
200-LF · Due to Law Fund			8,726.82
200-PF · Due To Payroll Fund	10,793.41	15,908.67	470.08
200-PR · Due To Parks & Rec.			
Total 200 · A/P - Due To Other Funds	10,793.41	17,037.94	31,061.88
205 · A/P - Vendors	315,924.60	341,326.84	282,789.18
Total Accounts Payable	326,718.01	358,364.78	313,851.06
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	
227 · Ann Arbor Twp. Permit Fees			3,229.52
Total Other Current Liabilities	2,797,949.16	2,797,949.16	1,403,178.99
Total Current Liabilities	3,124,667.17	3,156,313.94	1,717,030.05
Total Liabilities	3,124,667.17	3,156,313.94	1,717,030.05

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Superior Township Utility Department

10/15/24

Balance Sheet

Accrual Basis

INCOMPLETE

	<u>Sep 30, 24</u>	<u>Aug 31, 24</u>	<u>Sep 30, 23</u>
Equity			
390 · Retained Earnings	23,450,212.84	23,450,212.84	22,300,065.11
Net Income	(443,790.47)	52,844.30	157,571.88
Total Equity	<u>23,006,422.37</u>	<u>23,503,057.14</u>	<u>22,457,636.99</u>
TOTAL LIABILITIES & EQUITY	<u><u>26,131,089.54</u></u>	<u><u>26,659,371.08</u></u>	<u><u>24,174,667.04</u></u>



Committee to Promote Superior Township

A Volunteer Committee

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



Est. 2008

C2PST October Highlights

- **Dixboro Farmers' Market:** The C2PST booth continues to enjoy success as the Market season comes to a close, distributing Business Directories, Parks & Rec information, QR codes for Social Media, and fielding questions about all things Superior. The last day of the 2024 season is Oct. 25th.
- **Committee Meeting Flyers:** The final meeting of the C2PST for 2024 will be held on December 4th, but you can still grab a handout with QR code and other details to access the Zoom link. Flyers are available at Township Hall now, and will be updated for 2025.
- **Podcast hosted by Alec McGowan:** This feature with local "Movers and Shakers" who are impacting our community continues to be popular on our social media pages. Episodes 7 through 10 have now been published, with more coming every week!
- **Superior People:** We are excited with the return of the "Superior People" feature to our social media pages. Mary Garboden was featured on September 23rd - a great example of how nonresidents who work or operate in Superior Township make significant contributions to our Township's success.



Superior People

📍 Mary Garboden
YDL Superior Branch Manager

Mary Garboden has been a part of the Superior Township community for the past 17 and a half years, dedicating her time as the Branch Manager at the Superior Branch of the Ypsilanti District Library. Her role at the library goes beyond managing its daily operations; she helps create a welcoming environment for residents to learn, relax, and work. Alongside her exceptional library staff, Mary takes pride in offering a space that serves as a community hub for people of all ages.



One of Mary's favorite hidden gems in the township is the Cherry Hill Nature Preserve, a place she believes more people should explore. When asked what visitors must do when they come to Superior Township, her answer is simple: 'visit the library.' The township's vibrant fall colors make this season Mary's favorite, especially as she drives up MacArthur Boulevard, enjoying the sight of the tree-lined streets on her way to work. For her, the most rewarding part of her connection to the community is watching children grow and learning about the desires and needs of the township community.



SUPERIOR CHARTER TOWNSHIP

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

Connect with us

Instagram



@superiorchartertownship

Facebook



SuperiorCharterMI

**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 Individual Departments 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.

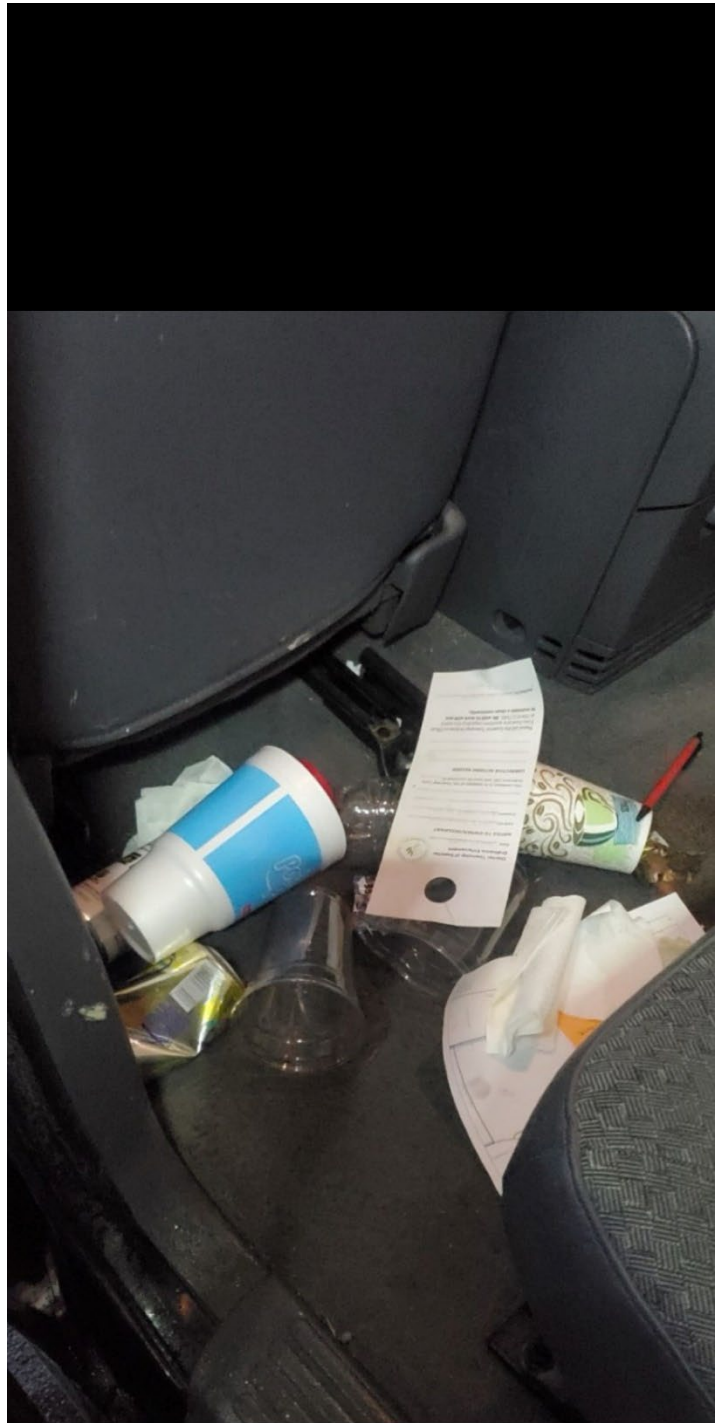
5. Maintenance:

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 individual departments 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. Individual Departments will track and schedule their 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







WARRANTY DEED Statutory Form

KNOW ALL MEN BY THESE PRESENTS:

GRANTOR: Ayman Almadoun *A.A*
ADDRESS: 1 Stamford Road, Ypsilanti, MI 48198

GRANTEE: Charter Township of Superior,
ADDRESS: 3040 North Prospect Road, Ypsilanti, MI 48198

FOR THE CONSIDERATION OF ONE DOLLARS AND NO CENTS (\$1.00) GRANTOR WARRANTS AND CONVEYS TO GRANTEE THE FOLLOWING DESCRIBED REAL PROPERTY, SUBJECT TO THE TERMS HEREIN STATED.

PROPERTY: The following described land in the Charter Township of Superior, Washtenaw County, Michigan: *J-10-35-300-017 A.A*

Land commencing at the South 1/4 corner of said Section 35, thence S87°43'30"W 162.76 feet; thence S87°44'18"W 542.00 feet to the Point of Beginning; thence N23°47'00"W 394.80 feet; thence Northerly to the South right of way line of Stamford Road; thence Southwesterly to the East line of "WOODLAND ACRES NO. 8"; thence Southwesterly 389.49 feet to the South line of Section 35; thence East to the Point of Beginning.

CONDITIONS OF SALE. This sale is subject to:

1. Any existing building use restrictions, easements, visible easements, encroachments, restrictive covenants and restrictions of record including the rights of the public and others for street, road or highway purposes and zoning regulations, if any;
2. Any matters that would be disclosed by an accurate ATLA/ACSM Urban Land Title Survey of said Premises;

RIGHT TO FARM. This is a conveyance of unplatted land within the State of Michigan and, accordingly, this property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may create noise, dust, odors, and other associated conditions may be used and are protected by

WASHTENAW COUNTY TREASURER
TAX CERTIFICATE NO. *304603214F*




10/4/24

Time Submitted for Recording
Date *10/4/2024* Time *10:04 AM*
Lawrence Kestenbaum
Washtenaw County Clerk/Register

the Michigan right to farm act.

LAND DIVISION: Grantor intends to transfer to the Grantee the right to make all divisions, bonus divisions, and redivisions of the Property as the Grantor may have under the Land Division Act, 288 Public Acts 1967, as amended. The Grantor makes no representations or warranty regarding the number, extent or nature of the division, bonus division, or redivision rights owned or transferred by the Grantor to the Grantee under the Land Division Act, Act. No. 288 of the Public Acts of 1967, as amended.

DATE: ~~September 25, 2024~~
October 2, 2024

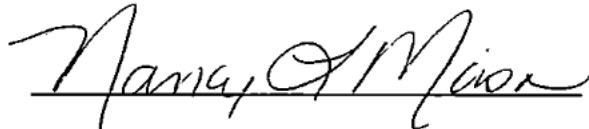


Ayman Almahoun A.A

STATE OF MICHIGAN }
COUNTY OF WASHTENAW }
October 2, 2024

On ~~September 25, 2024~~, the foregoing instrument was acknowledged before me by Ayman Almahoun.

NANCY L. MASON
NOTARY PUBLIC, STATE OF MI
COUNTY OF WASHTENAW
MY COMMISSION EXPIRES Jun 16, 2027
ACTING IN COUNTY OF Washtenaw



Notary Public
Washtenaw County, Michigan
Commission expires: 6-16-2027

Drafted by:
Frederick Lucas
Attorney at Law
7577 US 12
Onsted, MI 49265

✓ Send recorded document and tax bills to:
Charter Township of Superior
3040 North Prospect Road
Ypsilanti, MI 48198

This instrument and the transfer of property is exempt from tax because it is the value of the consideration for the property is less than \$100.00 [MCL 207.526(a); MCL 207.505(a)]



CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN

Ordinance Officer & Housing Inspector

Summary

The employee assigned to this position performs municipal code enforcement work in a coordinated manner to determine compliance with state and local codes, ordinances, and standards pertaining to zoning, health, welfare, and safety. The employee will coordinate scheduling and inspections for the rental housing program; will set priorities, evaluate service complaints, cite violations, and abate nuisances. They will perform general ordinance enforcement activities and will enforce provisions of the property maintenance code and zoning ordinances in conjunction with the rental housing programs, as well as other regulatory licensing ordinances.

Supervision Received

Ordinance officer shall be under the direction of the Building Official with oversight provided by the Supervisor. Work will be monitored through the progress and final reports. Fieldwork is performed under the guidance of the Superior Township Building Code Official.

Responsibilities and Essential Duties

An employee in this position may be called upon to do any or all of the following essential duties: (These examples do not include all of the duties the employee may be expected to perform).

1. Provide proactive enforcement and respond to alleged violations of Superior township ordinances and to conduct inspections to verify code compliance. Make routine observations of the Township to ensure ordinance compliance.
2. Conduct property maintenance code inspections of rental housing properties to determine conformity with applicable codes and ordinances related to the rental housing inspection program.
3. Perform follow-up functions, including re-inspections, logging of complaints/activities, monitoring the status or citations, and notifying involved parties of status.
4. Assist the Building Department by responding to complaints regarding potential Zoning and Code infractions.
5. Answer telephones and screen incoming calls. Respond to walk-in requests, mail and emails, and provide information and assistance.
6. Document the facts and procedures of code violation incidents, using standardized written reports of findings and photographs when appropriate. Prepare summary reports of activities as requested, prepare correspondence, and complete other administrative requirements as necessary.

7. Explain, interpret, and provide guidance regarding property maintenance codes, permit processes, and related functions to the public, property owners, and municipal officials.
8. Coordinate with the Washtenaw County Sheriff's Office, Washtenaw County Road Commission, Hoarding Task Force, and other government agencies for the efficient and effective administration of public nuisance abatement programs.
9. Conduct enforcement activities in a fair and consistent manner. Interview parties to a complaint or violation, and otherwise investigate complaints in a comprehensive and unbiased manner. Seek voluntary compliance, wherever possible.
10. Prepare documentation for the Township's legal counsel and testify concerning specifics of particular cases. Perform related work assignments as required.
11. May be required to attend external educational courses relevant to property maintenance code compliance.

Essential Functions and Qualifications for Employment

The requirements listed below are representative of the knowledge, skills, abilities, and minimum qualifications necessary to perform the essential functions of the position. These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodations.

- Bachelor's degree preferred in law enforcement or a closely related field, **or** five (5) years of experience in law enforcement or code inspection.
- Considerable knowledge of and the ability to research, read, interpret, and enforce municipal ordinances.
- Knowledge of the streets and addresses located within the Township.
- Ability to gather and analyze data for the purpose of preparing accurate and timely reports, memoranda, letters, and responses to requests for information.
- Ability to document, review, analyze, and communicate, verbally and in writing, pertinent information regarding code enforcement.
- Ability to work independently and manage daily schedule to meet work assignment expectations.
- Ability to maintain tact and diplomacy in dealing with the public to represent the Township in a positive manner.
- Ability to critically assess situations, problem solve, work effectively within deadlines and changing work priorities.
- Interpersonal skills to establish and maintain effective working relations with supervisor, coworkers, other professional contacts, and the public.
- Initiative and resourcefulness in handling problem situations.
- Knowledge in utilization of computer software. Microsoft Office Suite and BS&A software experience preferred.
- Physical ability to traverse uneven surfaces, perform visual inspections, operate a motor vehicle, repetitively maneuver in/out of a motor vehicle on a daily basis, post notices on buildings and on the ground, and speak clearly.

- Must possess and maintain a valid driver's license with a good driving record.
- Must be able to successfully pass a background investigation.

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

**RESOLUTION APPROVING GARRETTS SPACE
DEVELOPMENT AGREEMENT**

RESOLUTION NUMBER: 2024-59

DATE: OCTOBER 21, 2024

WHEREAS, the Developer desires to develop Garretts Space, on seven (7) parcels that will be combined into one lot totaling approximately 76.0 acres. The site is located at 3900 Dixboro Road, located in Section 7 of the Township, in accordance with the approved Final Site Plan dated August 30, 2024 (the "**Development**") as more particularly described in the attached **Exhibit A**; and

WHEREAS, the Developer is developing the residential and institutional use development pursuant to the Superior Township Zoning Ordinance No. 174, and other applicable law; and

WHEREAS, the Developer is using the property pursuant to the approved Garretts Space Zoning and Land Use Agreement; and

WHEREAS, the Developer desires to build all necessary on-site infrastructure for the Development, including but not limited to: well and septic, non-motorized trails, storm water management system, private drive, parking areas, and similar amenities in the Development ("**Site Improvements**"); and

WHEREAS, the Developer desires to install grading and soil erosion and sedimentation control improvements to facilitate the drainage of storm water from the Development in such a manner as is not expected to result in damage to any adjacent property outside of the Development or any site, building, or residential unit within the Development from an increase in the flow of storm water or decrease in water quality of storm water from the Development, as more fully set forth in the final engineering plans approved by the Township ("**Engineering Plans**"); and

WHEREAS, all agreements, approvals, and conditions agreed to by the Developer and the Township remain in effect for the Development, including, but not limited to, conditions of all approvals by the Township regarding zoning and site plan approval for the Development and permits that may have been issued by appropriate governmental review agencies for the Development; and

WHEREAS, on September 25, 2024, the Township approved, by action of the Superior Township Planning Commission, the Final Site Plan for STPC #23-03, Garretts Space, with conditions ("**Final Site Plan**") and all conditions of the Final Site Plan will be satisfactorily met; and,

WHEREAS, the approved Final Site Plan for the Development is consistent with the purposes and objectives of the Township's Zoning Ordinance pertaining to the use and development of the Development; and

WHEREAS, Section 10.05(G) of the Superior Township Zoning Ordinance requires the execution of a Development Agreement in connection with the approval of the Final Site Plan for the Development; and

WHEREAS, the Development Agreement shall be binding upon the Township, the Developer of the Development, their successors-in-interest, and assigns.

NOW, THEREFORE BE IT RESOLVED, in consideration of the premises and the mutual covenants of the parties described in this Agreement, and with the express understanding that this Agreement contains important and essential terms as part of the approval of the Developer's Final Site Plan for the Development, the parties hereby agree as follows:

ARTICLE I. GENERAL TERMS

Section 1.01 Recitals Part of Agreement.

Developer and the Township acknowledge and represent that the foregoing recitals are true, accurate and binding on the respective parties and are an integral part of this Agreement.

Section 1.02 Zoning District.

The Township acknowledges and represents that the property is zoned PC, Planned Community District for the Development and, for purposes of recordation, shall be referred to as Garretts Space, and that the Developer's intended use as described herein is a permitted use under the PC, Planned Community District designation.

Section 1.03 Approval of Final Site Plan.

The Final Site Plan dated August 30, 2024 attached hereto as **Exhibit B** has been approved pursuant to the authority granted to and vested in the Township pursuant to the Michigan Public Act 110 of the 2006 Zoning Enabling Act, as amended.

Section 1.04 Conditions of Final Site Plan Approval.

The Developer and the Township acknowledge that the approved Final Site Plan for the Development referenced in Section 1.03 incorporates the Township's complete and final approved conditions and requirements for the Final Site Plan that were adopted by the Township Planning Commission pursuant to recommendations by the consultants and departments of the Township.

Section 1.05 Agreement Running with the Land.

The terms, provisions and conditions of this Agreement shall be deemed to be of benefit to the Development described herein, shall be deemed a restrictive covenant which shall run with the land and be binding upon and inure to the benefit of the parties and their successors and assigns, and binding upon the successors-in-interest to any portion of the Development, and may not be modified or rescinded except as provided in Section 3.01 below.

Section 1.06 Developer Responsibilities for Improvements and Assessments.

Except as otherwise provided for in this Agreement and except as dedicated by the Developer to the Township or other governmental authorities after approval of the Township, the Developer shall be responsible for the maintenance of all Site Improvements.

**ARTICLE II.
PROVISIONS REGARDING DEVELOPMENT**

Section 2.01 PD Agreement.

The permitted principal uses and development parameters within the Development shall conform to the list of allowable land uses and regulations specified on the adopted and recorded PD Agreement and Site Plan for the Development, along with any other accessory uses and/or amenities permitted under the Township's ordinances.

Section 2.02 Payment of Fees and Invoices.

Developer shall pay all such applicable fees and invoices as may be due and payable prior to the issuance of building permits. Construction permit fees for buildings to be constructed within the Development shall be the responsibility of the party requesting such permits.

Section 2.03 Common Elements.

As used in this Agreement the term Common Elements refers to the following items:

- (a) Open space
- (b) Parking Areas
- (c) Private Drives
- (d) Pathways
- (e) Detention areas
- (f) Storm water drainage; and
- (g) Any other items depicted in the Final Site Plan and designated as a Common Element.

Section 2.04 Use of Detention Areas; Use of Open Space and Park Areas.

Certain portions of the Development are to be used for storm water detention and drainage; recreation, open space, wetlands as depicted in the approved drainage plan and/or Final Site Plan.

Section 2.05 Changes and Improvements.

Incidental changes to the Development, the Final Site Plan, or to the Site Improvements may be installed or constructed with the prior approval of the Township Building Official, Planning & Zoning Administrator, and the Township Supervisor set forth in Administrative Approval, of Zoning Ordinance 174 which approval shall not unreasonably be withheld. All other improvements and changes must be approved by the Township Planning Commission.

Section 2.06 Performance Guarantees.

Prior to the commencement of any work on the Site Improvements in the Development, the Developer shall deliver to the Township financial security by means of a certified check, cash, or an irrevocable letter of credit (hereafter referred to as the "**Security**") that names the Township as the beneficiary thereof in an amount equal to the estimated costs as approved by the Township consulting engineers, which approval may not be unreasonably withheld for the following items with respect to the Development:

- (a) All Site Improvements to be installed pursuant to the Final Site Plan and approved Engineering Plans.
- (b) All Site Improvements to be installed pursuant to the issuance of any Township building permit.

The Security may be amended or replaced from time to time as expressly provided in this Agreement.

The Security may be drawn upon by the Township only as expressly permitted in this Agreement.

Section 2.07 Completion of Site Improvements.

All Site Improvements will be installed in compliance with the approved Engineering Plan. Site Improvements shall be installed, as depicted on the Final Site Plan and approved final Engineering Plans by no later than the time of application for the building permit for the construction of the first building. The first building permit may be issued if the franchise utilities (gas, electric, telephone, cable TV) are not installed, but no certificate of occupancy will be issued until the franchise utilities have been completed.

Section 2.08 Fire Access

The required fire apparatus access road, as shown on the Final Site Plan, shall not be obstructed in any manner, overhead utility and powerlines and/or tree branches shall not be located over the fire access road, and that the road is to be maintained (including snow removal) at all times. The minimum widths and clearances established in Section 503.2.1 and 503.2.2 shall be maintained at all times.

Section 2.09 Responsibility to Preserve, Retain, and Maintain the Development and Common Elements.

The Developer shall regularly remove, but no less frequently than once a month, all construction debris and rubbish within the Development and for maintaining the function of all Common Elements. The Developer shall be responsible for the function and maintenance of all Common Elements. No burning of any kind will be allowed on the site, including the burning of trees, brush, stumps, or vegetative materials while clearing the site, or of construction materials during construction.

In the event the Developer fails at any time to preserve, retain, or maintain the function of the Common Elements, the Township may serve written notice upon the Developer setting forth the manner in which the Developer has failed to maintain or preserve the Common Element. Such notice shall include a demand that deficiencies in maintenance or preservation be cured within thirty (30) days of the notice. If the deficiencies set forth in the original notice, or any modification thereof, are not cured within such thirty (30) day period or any extension thereof, the Township, in order to prevent the Common Element from becoming a nuisance, may, but is not obligated to, enter upon the Common Element and perform the required maintenance or otherwise cure the deficiencies. The Township's reasonable cost to perform any such maintenance or cure, together with a surcharge equal to fifteen percent (15%) for administrative costs, shall be assessed against the Developer, on the Township's tax rolls for the Development.

Section 2.10 Private Drives.

All drives within the Development shall be private as depicted on the approved Final Site Plan and approved Engineering Plans.

Section 2.11 Storm Water Management.

The Developer shall notify the Township in writing within thirty (30) days of the date the Washtenaw County Water Resources Commission (WCWRC) becomes responsible for the storm water management system, including its related detention basin areas, inlet and outlet areas (the "**Storm Water Management System**") as depicted on the Final Site Plan. Notwithstanding the dedication and acceptance of the Storm Water Management System by the WCWRC, the Developer shall be responsible for the maintenance and appearance of the Storm Water Management System. The detention basin(s) or components thereof, shall not be maintained in an unkempt manner.

Section 2.12 Water Supply, and Sanitary Sewage Disposal Facilities.

Water supply in the form of on-site wells shall be provided to serve the uses on the Property, approved by the Washtenaw County Health Department.

Sanitary sewage disposal shall be provided to serve the uses on the Property by on-site septic tanks and fields consistent with the plans and specifications approved by the Washtenaw County Health Department, with permit to be issued pending well installation.

Section 2.13 Escrow Amounts.

Prior to the pre-construction meeting, the Developer shall pay the Township an amount to be established by the Township's engineers as an escrow to cover the costs of construction administration and inspection of the Site Improvements, and other related infrastructure in the Development. The Developer will deposit additional funds from time to time to cover the costs of inspections performed by the Township's consultants, as outlined in the Zoning Ordinance and engineering standards, or when the escrow amount has been depleted prior to final approval of the Site Improvements, and other related infrastructure in the Development.

Section 2.14 Engineering Approval of Plans.

In accordance with Superior Township Ordinance and Superior Township Engineering Design Specifications, no construction work or grading shall be performed on the Development until Engineering Plans are reviewed and approved.

Section 2.15 Construction Access.

Developer shall take all reasonable measures requested by the Township to reduce any dirt, mud and dust created by trucks traveling to and from the Development during construction. This may include regular cleaning of streets, cleaning and replacement of the mud mat at the entrance to the Development, as well as deploying a water truck on site when dust conditions create a nuisance during the site development stage of construction, the expense of which shall be borne exclusively by the Developer.

Section 2.16 Construction Work Schedule.

Construction work within the Development (including excavation, demolition, alteration, and erection) and construction noises shall be prohibited at all times other than:

Monday through Saturday from 7:00 A.M. to 6:00 P.M.

The Township may issue a work permit for hours other than those identified immediately above upon written request of the owner or owner's representative. The request must demonstrate unusual or unique circumstances relating to the proposed construction hours.

Section 2.17 Engineering and Certification.

- (a) Developer shall furnish as-built drawing plans signed and sealed by an engineer licensed in the State of Michigan indicating that the site grading, water transmission system, sanitary sewer system, storm water conveyance, soil erosion/ sedimentation and detention/retention facilities have been constructed in substantial accordance with the approved Engineering Plans. Format shall be as requested by Township Engineer. All inspections for water and sewer (sanitary and storm) installations are to be performed by the Township engineers,

with applicable fees paid by Developer. The Township will review and approve improvements in accordance with the Township "Engineering Design Specification for Site Improvements" and other applicable laws and ordinances.

- (b) Developer shall furnish as-built drawing plans in digital format that is in conformance with the Charter Township of Superior Standards for Submitting Digital As-Built Drawings, Revised March 2007 as amended.

Section 2.18 Underground Utilities.

The Developer shall install all electric, telephone and other communication systems underground in accordance with requirements of the applicable utility company and applicable Township Ordinances. No underground utility structures, i.e. manholes, shall be permitted in sidewalks or driveways per Superior Charter Township Engineering Standards.

Section 2.19 Site Grading

- (a) The Developer or the Developer's representative shall submit as-built plot plans and certify that the as-built lot grading conforms to the Township approved site and engineering drawings within industry standards, and that building setbacks conform to the Township approved site and engineering drawings. This certification shall be prepared by and bear the seal of a professional land surveyor licensed in the State of Michigan.
- (b) The Township shall have the right to spot-check certification grades at its own discretion. The final certificate of use and occupancy of each building shall be withheld until the lot grading/setback certification is received and approved by the Township. The Township shall have the right, at its own discretion, to waive some or all of the lot grading and building setback certification requirements.

**ARTICLE III.
MISCELLANEOUS PROVISIONS**

Section 3.01 Amendment and Modifications.

No amendment or modification to or of this Agreement shall be binding upon any party hereto until such amendment or modification is reduced to writing and executed by all parties.

Section 3.02 Governing Law.

This Agreement shall be governed in all respects, whether as to validity, construction, performance and otherwise, by the laws of the State of Michigan.

Section 3.03 Township Approval.

This Agreement has been approved through action of the Township Board at a duly scheduled meeting.

Section 3.04 Developer Approval.

The signers on behalf of the Developer below represent by their signatures that they represent and have authority to bind all owners of legal and equitable title in the Development.

Section 3.05 Execution in Counterparts.

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all of which shall constitute one Agreement. The signature of any party to any counterpart shall be deemed to be a signature to, and may be appended to, any other counterpart.

Section 3.06 Preconstruction Meeting with Contractors.

Prior to the commencement of any grading on the Development, the Developer or such other third parties shall schedule a meeting as per the Township's engineering standards with its general contractor, construction manager and the Township's applicable departments, officials, and consultants to review the applicable policies, procedures, and requirements of the Township with respect to construction of the Development.

Section 3.07 Fees.

The Developer shall pay for any reviews reasonably necessary to determine conformance of the Development to this Agreement. This fee would include review time by the Township Engineer, Planner or Attorney.

Section 3.08 Recordation of Agreement.

The Township shall record this Agreement with the Washtenaw County Register of Deeds and shall provide a true copy to the Developer. All costs associated with the recording of this Agreement shall be borne by the Developer. This Agreement will run with the land.

Section 3.09 Mutual Cooperation.

Each party to this Agreement shall (i) take all actions required of it by the terms of this Agreement as expeditiously as possible; (ii) cooperate, to the fullest extent possible, with the other party to this Agreement and with any individual, entity or governmental agency involved in or with jurisdiction over the engineering, design, construction or operation of the Development, or any other improvements which are undertaken in connection with the foregoing, in the granting and obtaining of all easements, rights of way, permits, licenses, approvals and any other consents or permissions necessary for the construction or operation thereof, and including cooperation reasonably necessary to obtain loans or grants; (iii) execute and deliver all reasonable documents necessary to accomplish the purposes and intent of this Agreement, including, but not limited to, such documents or agreements as may be required by the lenders with respect to the Development to secure the financing from such lenders; and (iv) use its reasonable efforts to assist the other party to this Agreement in the discharge of their respective obligations hereunder.

Superior Charter Township
DEVELOPMENT AGREEMENT
Garrett's Space

THIS DEVELOPMENT AGREEMENT, effective as of the ___ day of _____, 2024, is entered into according to the terms and provisions of the Charter Township of Superior Zoning Ordinance, as amended (“Zoning Ordinance”), for the governance of the Garrett’s Space land use and facility as a PC, Planned Community Special District, under Article 7 of the Zoning Ordinance on the property described on the attached Property Description Exhibit (“**Property**”). The parties to this agreement are Superior Charter Township, a municipal corporation, 3040 North Prospect, Ypsilanti, MI 48198 (the “**Township**”), and Garrett’s Space, a non-profit corporation, 1400 Granger Ave, Ann Arbor, MI 48104 (“**GS**”).

RECITATIONS

The development, and this Development Agreement, are approved in accordance with Article 7 of the Zoning Ordinance, authorizing Township approval for the use, development, and standards for the Property and development project as described in this Agreement, and as shown and described in the Area Plan, the Zoning and Land Use Agreement, and approved site plan, all of which are incorporated by reference as part of this Development Agreement. This Development Agreement is intended to specify binding terms and requirements on GS and the Township for the development and use of the Property.

AGREEMENT TERMS

Based on the Recitations stated above, which are incorporated as part of the terms of this Agreement, and premised on the mutually binding terms and covenants of this Agreement, the parties AGREE AS FOLLOWS:

ARTICLE I
DEVELOPMENT AND USE

- 1.1. **Development and Use.** The Property shall be developed and used in accordance with this Agreement, including approved Zoning and Land Use Agreement, plans reflected in the Area Plan and Site Plan, as the same may be modified in accordance with the terms of this Agreement.
- 1.2. **Permitted and Accessory Uses, Buildings, and Structures.** The principal and accessory uses, buildings, and structures on the Property shall be as specified in the Zoning and Land Use Agreement for this use, as executed by the parties, and as set forth in the approved Final Site Plan, shown on Exhibit _
- 1.3. **Change to, or Addition of, Structures, Uses, and Improvements.** Changes, additions, deletions of structures, uses and improvements shall be reviewed and approved as currently provided in the Zoning Ordinance.

1.4. Open and common space and conservation easement protection; maintenance and permitted activities within respective open space and conservation areas.

- (1) A substantial portion of the Property is shown as unimproved areas on the Area Plan. Areas restricted by conservation easement shall be restricted from use as provided below. Other areas, outside of conservation easement, shall be restricted from the development of new buildings or structures unless they have been approved, or until subsequently approved, either administratively or by the Planning Commission or Township Board, as applicable under the provisions in the Zoning Ordinance; however, such other areas shall not be restricted for use if they are consistent with the intent and purpose of the approved land use.
- (2) Areas of the Property restricted by deed restriction or conservation easement shall have a limited use in accordance with the terms of the respective restriction or conservation easement, as applicable, subject to the terms of the Zoning and Land Use Agreement, which provides that such areas shall not be restricted for nonstructural use consistent with the principal and accessory uses permitted in that Agreement.
- (3) Prior to the issuance of a certificate of occupancy for the main residential structure to be newly constructed, the areas on the Property which consist of a substantial amount of open and wooded space, regulated wetlands, wetland buffers, the pond, and the stream shall be placed under the protection of a conservation easement which shall, among other things, restrict some 58 acres of the Property from the construction of structures, but may permit underground utilities, septic drain fields, water wells, walking paths and elements, landscape installations and elements, drainage elements such as retention / detention; rain gardens, culverts, swales, or other facilities required for the land use approved in this Agreement, and shall require such areas to be maintained as specified as part of the terms of the conservation easement. Subject to approvals required by law, such areas shall not be restricted from customary use, such as hiking and nature observation, including any ancillary, elements approved by the conservation easement grantee. The Conservation Easement shall be for the benefit of the grantee entity to whom the easement is conveyed.
- (4) Until the conservation easement is established, GS shall preserve from active construction and development the 58-acre area in the manner not inconsistent with the preservation described in paragraph 1.4.3 above.
- (5) In all events, all areas on the Property shall be maintained in good faith consistent with the objectives of the approved Final Site Plan, and the requirements of this Agreement.
- (6) In the event GS is unable to find an entity to partner with to establish a conservation easement, GS agrees to execute a deed restriction that provides for the use of the 58-acres consistent with the restrictions described in paragraph 1.4.3 above, and the Township is named as a beneficiary with the right to enforce such restrictions. In

the event the property is no longer used for the purpose approved by the Township for which this Development Agreement is adopted, the owner or transferee may alter or release the deed restriction consistent with an approved rezoning and reasonable right of approval of the alteration or release of the restrictions by the Township accordingly.

- 1.5. **Entranceway Improvements and Private Drive.** The portions of the entranceway in the public right-of-way shall be improved as required by the Washtenaw County Road Commission. The entranceway improvements and private drive on the Property shall be improved and maintained in the manner provided on the Final Site Plan.
- 1.6. **Water Supply, Sanitary Sewage Disposal Facilities.**
 - (1) Water supply in the form of on-site wells shall be provided to serve the uses on the Property, approved by the Washtenaw County Health Department.
 - (2) Sanitary sewage disposal shall be provided to serve the uses on the Property by on-site septic tanks and fields consistent with the plans and specifications approved by the Washtenaw County Health Department, with permit to be issued pending well installation.
- 1.7. **Storm Water Management.** Storm water management shall be achieved based on the Final Engineering Plans and specifications approved by the Washtenaw County Water Resources Commissioner, addressing both storm water quantity and quality.
- 1.8. **Landscaping Plan.** Professionally prepared landscape plans, submitted for approval as part of the final site plan, shall apply to the Property.
- 1.9. **All Permits and Approvals Shall Be Acquired.** All applicable permits and approvals shall be acquired prior to proceeding with the respective elements of the development for which they are required.
- 1.10. **As-Built Drawings.** Upon completion, inspection, and approval of all grading and improvements on the Property, GS shall cause to be provided to the Township as-built drawings, certified by a licensed land surveyor or civil engineer, reflecting that all grading and improvements meet the specifications of approved engineering drawings, and that building setbacks are in conformance with the approved final site plan and engineering drawings.

ARTICLE II DEVELOPMENT PROCESS AND ADMINISTRATIVE PROVISIONS

- 2.1. Phasing of project development and use.
 - (1) **Phase I.** Phase I of the development shall be improved and used in accordance with the Area Plan and the Zoning and Land Use Agreement.

- (2) **Phase II.** Phase II of the development, including the accessory barn structure on the footprint shown on the Area Plan, may be constructed in the future following issuance of respective building permits.
- (3) **(3) Changes.** Any changes in the improvements and phasing shall be permitted only as provided in the Zoning Ordinance.

2.2. **Financial Assurances.**

- (1) Financial assurances for completion of improvements shall be provided in accordance with this provision. For purposes of this subsection, the term “improvements” shall include the entranceway, road and drive improvements, required landscaping, parking lots, and required storm water management components. The amount of the assurances shall be based on an itemized estimate for the completion of the improvements prepared on behalf of GS by its consultant(s). An assurance shall be in the form of cash deposit, certified check, irrevocable letter of credit, or surety bond acceptable to the Township.
- (2) If GS seeks an approval or certificate of occupancy before completion of an improvement relating to or relied upon for the development or use of the Property for which approval is sought, the Developer shall provide the financial assurances for completion of all such incomplete improvement unless such requirement is waived by the Township on reasonable terms.
- (3) During the course of development, the amount of the assurance provided to the Township shall be reduced by amounts equal to the proportion of the improvements completed in twenty-five percent (25%) increments; and, within 60 days of completion, inspection and Township approval of all improvements, the unused amount of the assurances shall be returned or credited to GS.
- (4) The procedure for use of assurances by the Township shall be as follows based on a customary sequence of work on the Property. The Township shall provide appropriate and reasonable advanced written notice to GS and, to provide a reasonable opportunity (corresponding to the specific work required, and not less than 30 days) to complete the respective improvement(s). For good cause shown, an extension of time for completion may be administratively granted by the Township Supervisor. To the extent the improvements have not been completed on a timely basis, then the Township, using the funds from the assurance posted by GS and acting reasonably, may cause the improvement to be completed, providing GS with relevant documentation accordingly.

2.3. **Condition of Site.** It shall be the responsibility of GS and its contractors to maintain a neat and orderly condition on the site during all phases of development and construction.

2.4. **Responsibility for Improvements.** GS shall be responsible for making and completing all site improvements based on the improved plans made a part of this Agreement, and applying a customary sequence of development.

- 2.5. **Construction Work Schedule.** Construction and work in the development of the Property under this Agreement shall be confined to: Monday through Saturday, from 7 AM to 6 PM. By administrative action upon request of GS, the Supervisor may extend the period for unusual or unique circumstances.
- 2.6. **Mutual Cooperation.** The parties to this Agreement, and their respective agents, contractors, and employees, shall:
- (1) Take all actions required under this Agreement expeditiously under the specific circumstances; and
 - (2) Fully cooperate to the extent feasible under the circumstances with the other party and its respective agents, contractors, and employees; and
 - (3) Execute and deliver all reasonable documents necessary or appropriate to facilitate the implementation of this Agreement.
- 2.7. **Township Inspection and Enforcement.**
- (1) During the course of development and construction, the Township may visit the site for the purpose of inspection, with the view of enforcing the requirements of this Agreement.
 - (2) During the course of construction and development, if there is a failure to preserve open space and drainage areas as required in this Agreement, and in other approval documents, or a failure to maintain a neat and orderly condition of the site during development and construction, the Township may serve written notice on GS detailing the manner in which there has been a failure of compliance, along with a demand that deficiencies in maintenance or preservation be cured within a specified reasonable amount of time considering the work to be performed, in all events not less than 30 days unless an emergency condition exists. For good cause shown, in the absence of the creation of nuisance conditions, an extension of the time for cure may be administratively granted by the Township Supervisor. If the deficiencies are not cured within the specified reasonable time, considering any extension of time granted upon request of GS and contractors, to the extent that it is necessary to act in order to avoid a condition adverse to safety or property, the Township may, but shall have no obligation to, cause the deficiencies to be cured, in which case the Township shall be entitled to reimbursement for the reasonable amount expended in achieving the cure, together with a 15% surcharge on such reasonable amount.

ARTICLE III TECHNICAL PROVISIONS

- 3.1. **Governing Law.** This Agreement shall be governed and interpreted in accordance with the laws of the State of Michigan.

- 3.2. **Approval of Agreement.** By execution of this Agreement below, each party certifies that this Agreement has been lawfully approved, and is bound by, the terms and provisions of this Agreement.
- 3.3. **Execution in Counterparts.** This Agreement may be executed in counterparts, each of which, when considered together, shall be deemed to be a part of a single Agreement.
- 3.4. **Binding Effect.** This Agreement shall be binding on and for the benefit of the Property, the parties to this Agreement, as well as their respective successors and assigns.
- 3.5. **Recordation.** This Agreement, or a memorandum of this Agreement, shall be recorded with the Register of Deeds for Washtenaw County.
- 3.6. **Transfer.** Operation of the approved Garrett’s Space use by a transferee of the Property shall require the prior written consent of the Township, however, such consent shall not be unreasonably withheld, and consent shall be given, if the transferee intends to continue the use consistent with the approved Planned Community Special District, including the Area Plan, Zoning and Land Use Agreement, and Final Site Plan, as such approvals may have been amended, and the transferee is financially capable of properly maintaining the Property.
- 3.7. **Zoning.** If the owner will not continue operating, or a transferee of the Property does not intend to operate, the Garrett’s Space use as approved or amended by the Township, The owner or transferee may seek an amendment of the approved use or apply for a rezoning of the Property to make provision for a new use authorization.

CHARTER TOWNSHIP OF SUPERIOR

GARRETT’S SPACE

 By:
 Its:

 By:
 Its:

STATE OF MICHIGAN)
 COUNTY OF WASHTENAW)

The foregoing instrument was acknowledged before me this _____ day of _____, 2024, on behalf of the Charter Township of Superior by _____.

 Notary Public
 Washtenaw County, Michigan
 My Commission Expires:_____

STATE OF MICHIGAN)
 COUNTY OF WASHTENAW)

The foregoing instrument was acknowledged before me this _____ day of _____, 2024, on behalf of Garrett's Space by _____.

Notary Public
Washtenaw County, Michigan
My Commission Expires: _____

PROPERTY DESCRIPTION EXHIBIT

The real property which is the subject matter of this Development Agreement, referred to as the "Property" in the Agreement, is described as follows:

(PER AMERICAN TITLE COMPANY OF WASHTENAW, COMMITMENT NO. 115015, COMMITMENT DATE: 06/22/2022)

PARCEL I:

Commencing at the North 1/4 corner of Section 71 Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan; thence North 88°09'28" East 481.15 feet along the centerline of Warren Road; thence South 01°59'49" East 652.00 feet; thence South 02°49'01" East 606.58 feet to the POINT OF BEGINNING; thence South 75°36'30" West 84.81 feet; thence North 63°37'02" West 446.72 feet; thence North 28°47'56" West 175.86 feet; thence South 88°24'25" West 142.52 feet; thence South 87°08'25" West 622.90 feet; thence South 66°56'16" West 141.74 feet; thence 170.86 feet along the arc of a curve to the left with a radius of 150.00 feet and a chord which bears South 08°09'09" West 161.77 feet; thence South 24°19'30" East 228.93 feet; thence South 79°37'36" East 1,432.71 feet; thence North 02°49'01" West 386.11 feet to the POINT OF BEGINNING.

Parcel I is together with and subject to a non-exclusive easement for ingress, egress and public utility purposes described as follows:

Commencing at the Northwest corner of Section 71 Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan; thence South 00°59'02" East 949.34 feet to the POINT OF BEGINNING; thence North 89°58'49" East 24.59 feet; thence 33.71 feet along the arc of a curve to the left with a radius of 167.00 feet and a chord which bears South 88°35'24" East 33.65 feet; thence North 78°25'36" East 51.94 feet; thence 155.05 feet along the arc of a curve to the right with a radius of 233.00 feet and a chord which bears South 82°30'33" East 152.21 feet; thence South 63°26'43" East 30.72 feet; thence 128.25 feet along the arc of curve to the right with a radius of 133.00 feet and a chord which bears South 35° 49'14" East 123.34 feet; thence South 08°11'46" East 80.56 feet; thence 143.82 feet along the arc of a curve to the left with a radius of 117.00 feet and a chord which bears South 43°24'35" East 134.93 feet; thence South 78°37'25" East 38.59 feet; thence 65.32 feet along the arc of a curve to the right with a radius of 183.00 feet and a chord which bears South 68°23'53" East 64.97 feet; thence South 58°10'21" East 95.89 feet; thence 155.18 feet along the arc of a curve to the left with a radius of 117.00 feet and a chord which bears North 83°49'53" East 144.05 feet; thence North 45°50'07" East 45.53 feet; thence 40.95 feet along the arc of a curve to the right with a radius of 133.00 feet and a chord which bears North 54°39'18" East 40.78 feet; thence South 24°19'30" East 33.03 feet; thence South 79°37'36" East 70.33 feet; thence 36.88 feet along the arc of a curve to the right with a radius of 121.00 feet and a chord which bears South 73° 43'20" West 36.74 feet; thence 39.71 feet along the arc of a curve to the left with a radius of 67.00 feet and a chord which bears South 62°48'52" West 39.13 feet; thence South 45°50'07" West 45.53 feet; thence 242.72 feet along the arc of a curve to the right with a radius of 183.00 feet and a chord which bears South 83°49'53" West 225.31 feet; thence North 58°10'21" West 95.89 feet; thence 41.76 feet along the arc of a curve to the left with a radius of 117.00 feet and a chord which bears North 68°23'53" West 41.54 feet; thence North 78°37'25"

West 38.59 feet; thence 224.94 feet along the arc of a curve to the right with a radius of 183.00 feet and a chord which bears North 43°24'35" West 211.05 feet; thence North 08°11'46" West 80.56 feet; thence 64.61 feet along the arc of a curve to the left with a radius of 67.00 feet and a chord which bears North 35°49'14" West 62.13 feet; thence North 63°26'43" West 30.72 feet; thence 111.13 feet along the arc of a curve to the left with a radius of 167.00 feet and a chord which bears North 82°30'33" West 109.09 feet; thence South 78°25'36" West 55.75 feet; thence 47.02 feet along the arc of a curve to the right with a radius of 233.00 feet and a chord which bears North 89°41'48" West 46.94 feet; thence South 89°58'49" West 19.67 feet; thence North 00°59'02" West 66.00 feet to the POINT OF BEGINNING.

PARCEL II:

Commencing at the Northwest corner of Section 71 Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan; thence South 00°59'02" East 449.29 feet; thence North 89°40'15" East 575.11 feet to the POINT OF BEGINNING; thence South 25°32'10" East 530.06 feet; thence North

66°56'16" East 141.74 feet; thence North 87°08'25" East 622.90 feet; thence North 09°20'43" West 230.33 feet; thence South 89°08'28" West 103.71 feet; thence North 22°14'32" West 220.57 feet; thence North 42°43'10" West 322.72 feet; thence North 89°02'44" West 96.09 feet; thence South 47°33'36" West 409.14 feet; thence South 89°40'15" West 139.49 feet to the POINT OF BEGINNING.

PARCEL III:

Commencing at the Northwest corners of Section 7, Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan; thence South 00°59'02" East 449.29 feet to the POINT OF BEGINNING; thence North 89°40'15" East 575.11 feet; thence South 25°32'08" East 530.06 feet; thence 170.86 feet along the arc of a curve to the left with a radius of 150.00 feet and a chord which bears South 08°09'09" West 161.77 feet; thence South 24 °19'30" East 43.64 feet; thence North 85°20'39" West 342.12 feet; thence South 00° 40'22" East 186.56 feet; thence 178.07 feet along the arc of a curve to the right with a radius of 150.00 feet and a chord which bears North 42°12'18" West 167.80 feet; thence North 08°11'46" West 80.56 feet; thence 96.43 feet along the arc of a curve to the left with a radius of 100.00 feet and a chord which bears North 35°49'14" West 92.74 feet; thence North 63°26'43" West 30.72 feet; thence 133.09 feet along the arc of a curve to the left with a radius of 200.00 feet and a chord which bears North 82°30'33" West 130.65 feet; thence South 78°25' 36" West 53.92 feet; thence 41.87 feet along the arc of a curve to the right with a radius of 200.00 feet and a chord which bears North 89°14'28" West 41.80 feet; thence South 89°58'49" West 22.05 feet; thence North 00°59'02" West 533.66 feet to the POINT OF BEGINNING.

PARCEL IV:

Commencing at the Northwest corners of Section 7, Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan; thence South 00°59'02" East 982.34 feet to the POINT OF BEGINNING; thence North 89°58'49" East 22.05 feet; thence 41.87 feet along the arc of a curve to the left with a radius of 200.00 feet and a chord which bears South 89°14'28" East 41.80

feet; thence North 78°25'36" East 53.92 feet; thence 133.09 feet along the arc of a curve to the right with a radius of 200.00 feet and a chord which bears South 82°30'33" East 130.65 feet; thence South 63°26'43" East 30.72 feet; thence 96.43 feet along the arc of a curve to the right with a radius of 100.00 feet and a chord which bears South 35°49'14" East 92.47 feet; thence South 08°11'46" East 80.56 feet; thence 178.07 feet along the arc of a curve to the left with a radius of 150.00 feet and a chord which bears South 42°12'18" East 167.80 feet; thence North 00°40'22" West 186.56 feet; thence South 85°20'39" East 342.12 feet; thence South 24 °19'30" East 185.29 feet; thence 29.52 feet along the arc of a curve to the left with a radius of 100.00 feet and a chord which bears South 54 °17'30" West 29.41 feet; thence South 45°50'07" West 45.53 feet; thence 45.44 feet along the arc of a curve to the right with a radius of 150.00 feet and a chord which bears South 54 °30'48" West 45.27 feet; thence South 16° 42'39" West 559.67 feet; thence North 48°59'02" West 360.35 feet; thence South 89°00'58" West 110.00 feet; thence North 44°00'48" West 319.99 feet; thence North 00°59'02" West 456.39 feet to the POINT OF BEGINNING.

PARCEL V:

Commencing at the Northwest corners of Section 71 Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan; thence South 00°59'02" East 1,438.73 feet to the POINT OF BEGINNING; thence South 44 °00'58" East 319.99 feet; thence North 89°00'58" East 110.00 feet; thence South 48°59'02" East 360.35 feet to the POINT OF BEGINNING; thence North 16°42'39" East 559.67 feet; thence 45.44 feet along the arc of a curve to the left with a radius of 150.00 feet and a chord which bears North 54 °30'48" East 45.27 feet; thence North 45°50'07" East 45.53 feet; thence 29.52 feet along the arc of a curve to the right with a radius 100.00 feet and a chord which bears North 54 °17'30" East 29.41 feet; thence South 79°37'36" East 407.50 feet; thence South 04°56'00" West 876.71 feet; thence North 70°37'31" West 341.00 feet; thence North 48°59'02" West 339.65 feet to the POINT OF BEGINNING.

PARCEL VI:

Commencing at the North 1/4 corner of Section 7, Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan; thence North 88°09'28" East 481.15 feet along the centerline of Warren Road; thence South 01°58'49" East 652.00 feet; thence South 02°49'01" East 1,710.09 feet; thence South 88°57'38" West 563.16 feet to the POINT OF BEGINNING; thence North 02°49'01" West 831.70 feet; thence North 79°37'36" West 448.29 feet; thence South 04 °56'00" West 876.71 feet; thence South 70°37'31" East 137.31 feet; thence North 88°57'38" East 427.78 feet to the POINT OF BEGINNING.

PARCEL VII:

Commencing at the North 1/4 corner of Section 71 Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan; thence North 88°09'28" East 481.15 feet along the centerline of Warren Road; thence South 01°59'49" East 652.00 feet; thence South 02°49'01" East 992.69 feet to the POINT OF BEGINNING; thence North 79°37'36" West 578.10 feet; thence South 02°49'01" East 831.70 feet; thence North 88°57'38" East 563.16 feet; thence North 02°49'01" West 717.40 feet to the POINT OF BEGINNING.

PARCEL VII described for tax purposes as:

Commencing at the Northwest corner of Section 7; thence South 00°59'02" East 1,438.73 feet; thence South 44°00'58" East 319.99 feet; thence North 89°00'58" East 110.00 feet; thence South 48°59'02" East 700.00 feet; thence South 70°37'31" East 478.31 feet; thence North 88°57'38" East 427.78 feet to the POINT OF BEGINNING; thence continuing North 88°57'38" East 563.16 feet; thence North 02°49'01" West 717.40 feet; thence North 79°37'36" West 578.10 feet; thence South 02°49'01" East 831.70 feet to the POINT OF BEGINNING. Part of the Northwest 1/4 of Section 7, Town 2 South, Range 7 East.

OVERALL LEGAL DESCRIPTION

Commencing at the N.W. corner of fractional Section 71 T2S, R7E, Superior Township, Washtenaw County, Michigan, thence S 00° 59' 02" E 448.68 feet along the west line of said Section 7 and the center line of Dixboro Road to the POINT OF BEGINNING,

thence N 89° 40' 15" E 714.60 feet,
thence N 47° 33' 36" E 409.14 feet,
thence S 89° 02' 44" E 96.09 feet,
thence S 42° 43' 10" E 322.72 feet,
thence S 22° 14' 32" E 220.57 feet,
thence N 89° 08' 28" E 103.71 feet,
thence S 9° 20' 43" E 230.33 feet,
thence N 88° 24' 25" E 142.52 feet,
thence S 28° 47' 56" E 175.86 feet,
thence S 63° 37' 02" E 446.72 feet,
thence N 75° 36' 30" E 84.41 feet,
thence S 2° 49' 01" E 1103.51 feet,

thence along the northerly right of way line of M-14 expressway in the following five (5) courses:

S 88° 57' 38" W 990.94 feet,
N 70° 37' 31" W 478.31 feet,
N 48° 59' 02" W 700.00 feet,
S 89° 00' 58" W 110.00 feet,
N 44° 00' 58" W 320.00 feet,

thence N 00° 59' 02" W 990.05 feet along the west line of said Section 7 and the center line of Dixboro Road to the POINT OF BEGINNING, being a part of the N 1/2 of said Section 7, T2S, R7E, Superior Township, Washtenaw County, Michigan, containing 76.97 acre of land more or less, subject to the rights of the public over the west 33.00 feet thereof as occupied by Dixboro Road, subject to easements or restrictions of record, if any.

FINAL SITE PLAN EXHIBIT

Approved Final Site Plan is on file with Township Clerk.

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

**RESOLUTION TO ESTABLISH AND APPOINT MEMBERS TO THE ZONING
ORDINANCE REWRITE STEERING COMMITTEE**

RESOLUTION NUMBER: 2024-60

DATE: OCTOBER 21, 2024

WHEREAS, the Superior Charter Township Board of Trustees, on April 2024, approved Resolution No. 2024-22 authorizing the Township to contract with Carlisle Wortman Associates (CWA) to undertake a comprehensive rewrite of Zoning Ordinance No. 174, originally adopted August 14, 2008; and

WHEREAS, significant progress has been made on the reorganization and restructuring of the existing Zoning Ordinance to improve clarity, ease of use, and functionality for the general public, applicants, Township staff, and the Planning Commission; and

WHEREAS, the next phase of the rewrite project involves amending the zoning language, with initial drafts of Articles 1-4 anticipated to be ready for review by October or November 2024; and

WHEREAS, a Zoning Ordinance Steering Committee (“Steering Committee”) is necessary to assist with planning, stakeholder engagement, policy development, and reviewing the proposed changes to ensure alignment with the revised 2024 Master Plan, community character, and goals for sustainable development; and

WHEREAS, at the September 25, 2024, Planning Commission meeting, three (3) Planning Commissioners—Jay Gardner, Thomas Brennan, and Nahid Sanii-Yahyai—were identified to serve on the Steering Committee; and

WHEREAS, the Steering Committee is anticipated to meet no more than six (6) times, one (1) hour prior to regularly scheduled Planning Commission meetings, with the possibility of additional meetings outside regular meeting times, leading to a question of whether additional compensation is warranted for such time;

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

1. Approves the establishment of the Zoning Ordinance Steering Committee for the purpose of providing oversight, engaging stakeholders, recommending policy updates, and reviewing the draft zoning ordinance.

2. Appoints the following Planning Commissioners to the Steering Committee:
 - **Jay Gardner**
 - **Thomas Brennan**
 - **Nahid Sanii-Yahyai**
3. Directs the Steering Committee to convene no more than six (6) meetings, one hour prior to the Planning Commission meetings, unless additional meetings are necessary to complete the review process.

BE IT FURTHER RESOLVED that the Zoning Ordinance Steering Committee will submit its final recommendations to the Superior Charter Township Planning Commission and Township Board for review and approval.



Carlisle | Wortman
ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

To: Superior Charter Township Board of Trustees

From: Ben Carlisle, AICP

Date: October 14, 2024

Re: Zoning Ordinance Rewrite Project Update & Steering Committee Appointment

The Township Board approved Resolution No. 2024-22 in April 2024 to contract with CWA to complete a comprehensive rewrite of Superior Township's Zoning Ordinance (No. 174). We have been making progress on the rewrite including a complete reorganization and restructuring of chapters to improve clarity and flow. This reorganization will assist the general public and applicants as well as Township staff and Planning Commission in administering the Zoning Ordinance.

To date, we taken all individual section of the existing Zoning Ordinance (adopted August 14, 2008) and reorganizing it into the following table of contents:

- Cover Page & Title Page
- Table of Contents
- Article 1 - Administrative
- Article 2 - Definitions
- Article 3 - Administration and Enforcement
- Article 4 - District Regulations
- Article 5 - Planned Unit Development
- Article 6 - Development Options
- Article 7 - General Provisions
- Article 8 - Site Plan Review
- Article 9 - Conditional Use Review
- Article 10 - Specific Use Standards
- Article 11 - Access, Parking, and Loading Requirements
- Article 12 - Site Design Standards
- Article 13 - Environmental Standards
- Article 14 - Sign Regulations
- Article 15 - Nonconformities
- Article 16 - Zoning Board of Appeals
- Article 17 - Amendment Procedure

This has been a significant undertaking, and the reorganization is largely complete. The next step is to amend the zoning language. We have started to redline versions of each article as we progress and

Benjamin R. Carlisle, *President* John L. Enos, *Vice President* Douglas J. Lewan, *Principal*
David Scurto, *Principal* Sally M. Elmiger, *Principal* R. Donald Wortman, *Principal* Craig Strong, *Principal*
Paul Montagno, *Principal* Megan Masson-Minock, *Principal* Laura Kreps, *Principal* Brent Strong, *Principal*
Richard K. Carlisle, *Past President/Senior Principal*

anticipate having Articles 1-4 ready for review by the Zoning Ordinance Steering Committee (“Steering Committee”) at their first meeting in October/November.

At the September 25th Planning Commission meeting three (3) Commissioners (Jay Gardner, Thomas Brennan, and Nahid Sanii-Yahyai) were identified to serve on the Steering Committee. Under advice and direction from CWA, the Steering Committee would perform the following duties:

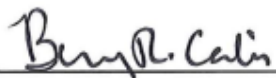
- **Planning and Oversight:** The Committee assists in planning and oversees the process of rewriting the zoning ordinance. This includes setting goals, timelines, and milestones for the project.
- **Stakeholder Engagement:** Engage with various stakeholders including residents, businesses, developers, community groups, and government officials to gather input and ensure that the new ordinance reflects the needs and aspirations of the community.
- **Policy Development:** The Committee develops and recommends policy changes and updates to the zoning ordinance. This may involve proposing new zoning districts, regulations, and guidelines to address current challenges and future needs.
- **Review:** The Committee reviews the revised zoning ordinance and ensures that it aligns with the goals and objectives established at the beginning of the process. They also conduct multiple rounds of review and revisions to refine the draft ordinance based on feedback from stakeholders and legal considerations.
- **Recommendation to Planning Commission and Township Board:** Once the draft ordinance is finalized, the Committee makes a final recommendation to the Planning Commission and Township Board.

Overall, the Zoning Ordinance Update Steering Committee plays a crucial role in modernizing and improving zoning regulations to ensure consistency with the revised 2024 Master Plan, promote sustainable development, protect community character, and enhance quality of life.

It is anticipated that the Steering Committee will convene one (1) hour prior to regular scheduled Planning Commission meetings and no more than six (6) times. A question came up as to whether the Steering Committee will receive compensation for extra time spent especially if they meet on a day/month when the regular meeting is canceled.

We are asking that the Board of Trustees consider if the Steering Committee will be provided additional compensation for extra time spent.

Sincerely,



CARLISLE/WORTMAN ASSOC., INC.
Benjamin R. Carlisle, LEED AP, AICP

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

**RESOLUTION TO APPROVE PURCHASE FOR UTILITY DEPARTMENT HEAVY
DUTY EQUIPMENT**

RESOLUTION NUMBER: 2024-61

DATE: OCTOBER 21, 2024

WHEREAS, the Superior Township Utility Department needs to purchase heavy duty equipment for its growing maintenance demands throughout the Township.

WHEREAS,. equipment such as a Compact Track loader has been costly and rented annually to cut and remove overgrown brush from areas that require access to water valves or hydrants.

WHEREAS,. the need for heavy equipment is becoming greater to adequately repair main breaks and address other needs for digging.

WHEREAS, it is recommended that Charter Township of Superior Board of Trustees approve the purchase of a Case TV370B compact track loader with attachments (pallet fork, HD dirt bucket with bolt on cutting edge, Paladin Bradco Ultra HD high flow shark brush cutter), a Kobelco SK85CS-7 and a GVWR equipment trailer from Southeastern Equipment Co. of Novi, Michigan via MiDeal in the amount of \$251,108.00.

NOW, THEREFORE, IT BE RESOLVED that the Charter Township of Superior Board of Trustees hereby approves heavy duty equipment be purchased for the Utility Department from Southeastern Equipment Company for a total amount of \$251,108.00.



Memorandum

To: Superior Township Board of Trustees
From: Mary Burton, Utility Director
Date: October 21, 2024
Re: Purchase: Case TV370B, Kobelco SK85CS-7 & GVWR Equipment Trailer

Background

The Utility Department needs to purchase heavy duty equipment for its growing maintenance demands throughout the township. In the past, equipment such as a Compact Track loader has been rented annually to cut and remove overgrown brush from areas that require access to water valves or hydrants. Rental costs for the equipment and attachments for one week is more than \$6,000. The need for heavy equipment is becoming greater to adequately repair main breaks and address other needs for digging. Although the maintenance crew has tried to manage to function without proper equipment, it would be more efficient, safer and effective to make the investment for smoother operations when needs arise.

Quotes have been received from Southeastern Equipment Co., who is a participant of MiDeal with up to 30% off retail, which would be the best price. The Utility Department would like to purchase a Case TV370B compact track loader with attachments (pallet fork, HD dirt bucket with bolt on cutting edge, Paladin Bradco Ultra HD high flow shark brush cutter), a Kobelco SK85CS-7 and a GVWR equipment trailer totaling \$251,108. As of October 15, 2024, the current balance in the Utility Capital Reserve account is \$3,915,334 which is sufficient to cover the equipment costs.

Recommended Action

I recommend the quote from Southeastern Equipment Company be approved and the equipment be purchased accordingly.



SOURCEWELL SALES ORDER

DATE: JULY 31, 2024

SALESPERSON: SEAN BORTON / 030
 ACCOUNT #: 3002515
 COUNTY: WASHTENAW
 Sourcewell Contract #: 011723-CNH

CUSTOMER CONTACT:
 PO # (IF APPLICABLE):
 SHIP TO (IF APPLICABLE):

PURCHASER:

WASHTENAW CO SUPERIOR TOWNSHIP
 575 E CLARK RD
 YPSLANTI, MI 48198
 P: 734-390-2560

SELLING BRANCH:

48545 Grand River, Novi, MI 48374
 Branch: (248) 349-9922

FINANCE INFORMATION:

Financed by:
 Rate:
 Term:

EQUIPMENT PURCHASED:

Eq #/ Serial #/ Item #	Product Notes	List Price	Discount %	Sourcewell Total Price
31872-9903	PALLADIN/BRADCO GROUND SHARK EXTREME DUTY- BRUSH CUTTER,GS72HP,ASSY,5/8" QDC's HIGH FLOW MODEL	\$13,500.00	%	\$13,500.00
1	CASE TV370B T4 FINAL Eh2 Platinum Cab3 E-H Controls E-H Control 2 Spd High Flow Plus Package Hydraulic Coupler E-H Cab Lcd Display Air Suspension Seat Demo Front Door 84" Low Profile Extended 2134 mm, 20.5 cu. ft. Heaped Capacity 84' Bolt On Cutting Edge Ride control One way self level bucket	\$98,430.00	18%	\$80,712.60
51639327	4 corner led Strobe Kit	\$634.38	%	\$634.38
A21-66099 A21-66099	2024 VIRNIG PF4855VG PF4855VG HI-VIS PALLET FORK Alt Desc 1: 1 1/2 x 48" TINES 5500 LBS CAP	\$1,100.00	%	\$1,100.00
	PDI and Freight from Manufacturer	\$2,000.00	%	\$2,000.00
	Delivery to Customer	\$750.00	%	\$750.00
7	ADDITION COUNTERWEIGHT KIT . WEIGHTS BARACKETS AND BOLTS	\$2,075.00	%	\$2,075.00
	48148725- Cylinder guards & install (ordered through parts)	\$880.00	%	\$880.00

NOTES:

The TV370B is sold with the Southeastern Promise (SP) see terms, limitations, and details at <https://www.southeasternequip.com/terms-and-conditions/>

Quote is good for 60days*



EQUIPMENT WARRANTY AND DELIVERY INFORMATION:

Warranty Type: Sold with standard manufacturer warranty.
Warranty Detail: Standard Manufacturer Warranty-
1-Year/Unlimited-Hour Full-Coverage Base Warranty
2-Year/2,000-Hour Full Coverage Base Limited Warranty

Delivery Method: Hired Truck
Delivery Date:
Delivery Info:

TRADE-IN EQUIPMENT:

Year	Manufacturer	Model	Serial #	Trade-In Allowance
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[TOTALS, TERMS AND CONDITIONS, AND SIGNATURES ON FOLLOWING PAGE]



A. Definitions. Seller is Southeastern Equipment Co. Inc.; Purchaser is the entity denoted above in the box titled purchaser; collectively Seller and Purchaser may be referred to as Parties; Equipment is new or used equipment being purchased by Purchaser; Trade-In Equipment is equipment being sold by Purchaser to Seller in exchange for a credit only applied to this sale; and Agreement is this contract for the sale and Trade-In of equipment between the Parties.

B. Price and Payment. **The Purchaser and Seller agree that the Total Amount Due will be finally determined by Seller on the date of Delivery of the Equipment based on the manufacturer invoice plus any surcharges from the manufacturer.** Seller hereby does sell, convey and transfer title to Purchaser for Equipment upon full payment of the Balance Due, as calculated pursuant to this Agreement. Purchaser shall remit payment to Seller by cash, check, electronic wire, ACH or other reasonable commercially acceptable method of payment within thirty (30) days of Delivery of Equipment if Purchaser has established line of credit with Seller or immediately upon Delivery of Equipment if no line of credit is established. A finance charge of 1.5% per month (or the maximum amount permitted under applicable state law) will be assessed on all past due balances. All additional taxes or fees owed because of the sale are the responsibility of the Purchaser. **SELLER RETAINS A SECURITY INTEREST IN THE EQUIPMENT UNTIL THE FULL PURCHASE PRICE IS RECEIVED BY SELLER.**

C. Delivery of Equipment. Seller will make Equipment available according to the delivery instructions contained herein. If no instructions are included, the Seller will make Equipment available at the location where the Equipment is located. Purchaser is responsible for all shipping and trucking costs, including loading and unloading, permits and other expenses. Costs may be included in the Total Amount Due if trucking has been predetermined. Any change in delivery location may result in additional charges to be borne by Purchaser. Special order Equipment will be made available once delivery is received by Seller from Equipment supplier. Unless Seller is using Seller's in-house trucking services, Equipment is delivered FOB Seller's location. Seller reserves the right to subcontract or assign Seller's obligation to deliver Equipment. Seller reserves the right to substitute Equipment that is the same year, condition, make, model, within ten (10) hours on the hour meter, and of the same or better configuration without breach of this Agreement or notice.

D. Condition of Equipment. **ALL EQUIPMENT IS SOLD AS IS, WHERE IS UNLESS OTHERWISE STATED IN THIS AGREEMENT. SELLER MAKES NO EXPRESS OR IMPLIED REPRESENTATIONS OR WARRANTIES, INCLUDING THE IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS, EXCEPT FOR WARRANTY EXPRESSLY MADE ON THIS AGREEMENT.** Manufacturer warranty does not in itself create a warranty by Seller. Any reference to hour meters on used equipment is for informational purposes only, Purchaser should inspect any used equipment prior to purchase. Purchaser acknowledges warning and responsibility for inspecting all equipment and ensuring equipment meets any and all applicable safety and operational guidelines and laws for use, including the standards set forth in the Federal Occupational Safety and Health Act of 1970, as amended and restated.

E. Trade-In Equipment. If Trade-In Equipment is included on this Agreement, Purchaser hereby bargains, sells and conveys unto Seller the Trade-In Equipment and represents and warrants that Purchaser has marketable title free and clear of any encumbrances, liens, and security interests except to the extent included in the trade payoff number and fully disclosed to Seller. If Trade-In Equipment is not delivered to the Seller prior to delivery of the Equipment to Purchaser, the Trade-In Equipment may be reappraised at the sole discretion of Seller and such reappraisal value shall determine the allowance made for such Trade-In Equipment. In the event the Trade-In Equipment appraisal value is less than the original allowance for said equipment, the Purchaser may terminate this order, however, termination will only be valid if received prior to delivery of Equipment.

F. Limitation of Liability. **IN NO EVENT SHALL SELLER BE LIABLE FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, OR DAMAGES FOR LOSS OF PROFITS, REVENUE, OR USE INCURRED BY PURCHASER OR ANY THIRD PARTY, WHETHER IN AN ACTION IN CONTRACT, OR TORT, OR OTHERWISE EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. SELLER'S LIABILITY FOR DAMAGES ARISING OUT OF**

Customer PO:	
SALES ORDER TOTALS	
Total Equipment Price	\$101,651.98
Total Trade-In Allowance	\$0.00
Trade-In Difference	\$101,651.98
Applied Rent	
Carrying Charge	
Fuel, DEF & Other	
Freight/Trucking	
Title and License Fees	
Total Trade Payoff	\$0.00
Total Price Before Tax	\$101,651.98
Sales Tax	
FET Tax	
Total Amount Due	\$101,651.98
Down Payment	
Balance Due	\$101,651.98

OR IN CONNECTION WITH THIS AGREEMENT SHALL IN NO EVENT EXCEED THE PURCHASE PRICE OF THE RELEVANT EQUIPMENT. Seller shall not be deemed to be in default of any provision of this Agreement, or for failures in performance, resulting from acts or events beyond Seller's reasonable control ("Force Majeure"). Force Majeure shall include, but are not limited to, acts of God, civil or military authority, civil disturbance, war, strikes, fires, and labor disputes. In the event delivery of Equipment is delayed more than thirty (30) days because of Force Majeure, Purchaser may cancel all or part of its purchase of Equipment.

G. Miscellaneous. Due to price fluctuations in the market, Seller reserves the right to pass on any price increase or surcharge to the Purchaser and Purchaser agrees to pay it pursuant to the terms set forth in paragraph B. This Agreement constitutes the complete agreement between the Parties with respect to its subject matter and supersedes all prior or contemporaneous agreements, understandings, representations, discussions, proposals, literature, and the like written or oral. This Agreement may not be modified or amended except in a writing signed by an authorized representative of the Seller and Purchaser. Use of headings in this Agreement are for convenience only and are not to be construed in the meaning of the instrument. This Agreement may be executed in counterparts and any scan, copy or facsimile will be deemed valid as an original copy. In the event any provision of this Agreement is determined to be unlawful or against public policy and found invalid or unenforceable, the remaining provisions will remain in full force and effect. The waiver by either party of any default or breach of this Agreement shall not constitute a waiver of any other or subsequent breach. This Agreement, and all matters arising out of or relating to this Agreement, are governed by the laws of the State of Ohio. Any legal action or proceeding relating to this Agreement may only be brought within the jurisdiction of Guernsey County, Ohio.

H. Authority and Understanding. In signing this Sales Order, you represent that you have the authority to sign on behalf of the Purchaser for the purchase of Equipment and disposition of Trade-In Equipment, you have read and fully understand all terms of this Agreement, and you acknowledge receipt of a fully complete and accurate copy of this Agreement and waive notice of the acceptance or rejection of the Purchaser's offer by the Seller.

I. IF CUSTOMER PAYS ANY BALANCE OWED UNDER THIS SALES ORDER USING CREDIT/CHARGE CARD, SOUTHEASTERN RESERVES THE RIGHT TO CHARGE AN ADDITIONAL 3% OF THE TOTAL INVOICE AS A CONVENIENCE FEE WHICH CUSTOMER HEREBY AGREES TO PAY

Accepted for Seller by:

Sign: _____ Date: _____

Print Name: _____

Purchaser (WASHTENAW CO SUPERIOR TOWNSHIP):

Sign: _____ Date: _____

Print Name: _____



MAXIMIZE YOUR BUSINESS OUTPUT.

CASE compact track loaders are compatible with more than 250 buckets, forks, brooms, augers, rakes, grapples, hydraulic hammers, snow accessories, bale spears and other CASE attachments, including CASE skid steer and compact wheel loader attachments.

All models come standard with a universal coupler that will work with numerous attachment manufacturers, meaning you can do more with a single machine to give your business even greater versatility. Consult your dealer for details.

AUXILIARY HYDRAULIC PACKAGES AVAILABLE



Standard



High-Flow



Enhanced High-Flow



Secondary Auxiliary



Front Electric/
Multi-Function

INTEGRATED HYDRAULIC QUICK COUPLER

Quickly switch attachments from the comfort of the cab.



Laser Grading Box

Mulcher

Rotary Cutter

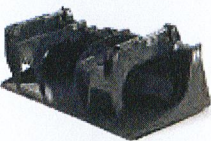
Concrete Claw

Hydraulic Breaker

Side Discharge Bucket

4-in-1 Bucket

Tree Puller



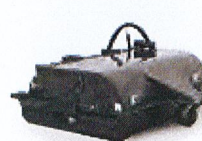
Scrap Grapple



Root Rake



Dozer Blade



Pickup Broom



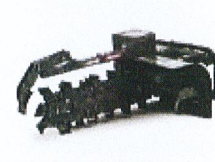
Cold Planer



Rock Saw



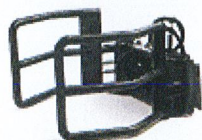
Auger



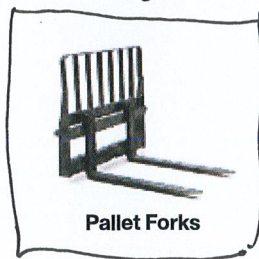
Trencher



Vibratory Roller



Bale Handler



Pallet Forks



Arctic® Sectional
Sno-Pusher™

SEE OUR FULL LINE AT CASECE.COM/ATTACHMENTS



PALADIN.

Search



Ground Shark High Performance (HP) Brush Cutter

**NEW
PRODUCT**



**NEW
PRODUCT**



The High Performance Brush Cutters offer a robust solution for clearing a wide range of
ses, brush and hardwoods up to 10" in diameter. Both models include a radial piston



SOURCEWELL SALES ORDER

DATE: AUGUST 26, 2024

SALESPERSON: SEAN BORTON / 030
 ACCOUNT #: 3002515
 COUNTY: WASHTENAW
 Sourcewell Contract #: 011723-KBL

CUSTOMER CONTACT:
 PO # (IF APPLICABLE):
 SHIP TO (IF APPLICABLE):

PURCHASER:

WASHTENAW CO SUPERIOR TOWNSHIP
 575 E CLARK RD
 YPSLANTI, MI 48198
 P: 734-390-2560

SELLING BRANCH:

48545 Grand River, Novi, MI 48374
 Branch: (248) 349-9922

FINANCE INFORMATION:

Financed by:
 Rate:
 Term:

EQUIPMENT PURCHASED:

Eq #/ Serial #/ Item #	Product Notes	List Price	Discount %	Sourcewell Total Price
LF012494 LF09012494 1	2024 KOBELCO SK85CS-7 SK85CS-7 Tier 4F ROPS Cab 7-53 Air Suspension Heated Seat 2-11 17.7" (450mm) Bolt-on Rubber Pads 3-01 Standard Mono Boom 11'6" (3.5m) 4-05 Standard Arm 7' (2.13m) 5-11 N&B Hand Control Heavier CW 7-58 Work Lights 7-56 Belly Pan USB Parts Book	\$156,480.00	30%	\$109,536.00
3	HYDRAULIC WERK-BRAU COUPLER WITH FULL HYDRAULIC KIT TO PLUMB TO THE CAB	\$9,121.00	%	\$9,121.00
4	HYDRAULIC THUMB WITH FULL HYDRAULIC KIT TO PLUMB BACK TO THE CAB THUMB LOCK	\$5,800.00	%	\$5,800.00
5	12 INCH WERK-BRAU DIGGING BUCKET WITH PINS	\$2,009.00	%	\$2,009.00
6	24 INCH WERK-BRAU DIGGING BUCKET WITH PINS	\$2,684.00	%	\$2,684.00
7	36 INCH WERK-BRAU DIGGING BUCKET WITH PINS	\$3,207.00	%	\$3,207.00
8	Trucking to customer and machine set up	\$400.00	%	\$400.00
	Freight from Manufacturer and PDI of Machine	\$2,200.00	%	\$2,200.00

NOTES:

EQUIPMENT WARRANTY AND DELIVERY INFORMATION:

Warranty Type: Sold with standard manufacturer warranty.
 Warranty Detail: Standard Manufacturer Warranty

Delivery Method:
 Delivery Date:
 Delivery Info:



TRADE-IN EQUIPMENT:

Year	Manufacturer	Model	Serial #	Trade-In Allowance
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Customer PO:	
SALES ORDER TOTALS	
Total Equipment Price	\$134,957.00
Total Trade-In Allowance	\$0.00
Trade-In Difference	\$134,957.00
Applied Rent	
Carrying Charge	
Fuel, DEF & Other	
Freight/Trucking	
Title and License Fees	
Total Trade Payoff	\$0.00
Total Price Before Tax	\$134,957.00
Sales Tax	
FET Tax	
Total Amount Due	\$134,957.00
Down Payment	
Balance Due	\$134,957.00

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Accepted for Seller by:

Sign: _____ Date: _____

Print Name: _____

Purchaser (WASHTENAW CO SUPERIOR TOWNSHIP):

Sign: _____ Date: _____

Print Name: _____



S485CS

KOBELCO

EX80C



NEW 2025 PJ Trailers 30' MR 25K GVWR EQUIPMENT TRAILER Equipment Trailer



\$14,499

MSRP: \$18,899

SAVINGS: \$4,400

ON SPECIAL FEATURED

Stock #: 5048

Location: White Pigeon, MI

Status: Available

BUY NOW

REQUEST
INFO

(269) 464-2127



Down Payment

0



DR Trailer SALES

PLATE NO. _____

MAKE: PS

DATE MAILED: _____

MODEL: PL

DELIVERY DATE: _____

SIZE: 30'

ORDER DATE: 8/28

GVW: 25000

NAME: Superior Twp Utilities

COLOR: Black

ADDRESS: _____

FEATURES: monster ramps

CITY: _____

STATE: _____ ZIP: _____

PHONE: 734 740 2814

PHONE: _____

EMAIL: _____

COUNTY: _____

D/L #: _____

BIRTH DATE: _____

SALE PRICE: 14999.-

STOCK NO.: _____

TAX: _____

VIN #: _____

LICENSE: _____

WEIGHT: _____

TITLE: 15.-

***ALL SPECIAL ORDERS NON REFUNDABLE ***

****ALL USED TRAILERS SOLD AS IS****

SERVICE FEE: 83.-

*****ALL SALES FINAL*****

TOTAL: 15097.-

CUSTOMER SIGNATURE: _____

DEPOSIT: _____

SELLER SIGNATURE: Brian

BALANCE: _____

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

**RESOLUTION TO APPROVE THE SALE OF TRAILER MOUNTED GENERATOR
FOR UTILITY DEPARTMENT**

RESOLUTION NUMBER: 2024-62

DATE: OCTOBER 21, 2024

WHEREAS, the Superior Township Utility Department owns a 20-year-old trailer mounted generator that was used for the old Clark Road Lift Station during power outages.

WHEREAS, the trailer mounted generator is no longer needed after the new Lift Station was constructed.

WHEREAS, the trailer mounted generator is valued at approximately \$15,000.00 and YCUA is offering to buy it for \$18,000.00.

WHEREAS, it is recommended that Supervisor, Ken Schwartz, approve the sale of the trailer mounted generator to YCUA for \$18,000.00.

WHEREAS, MCL 42.10 (m) authorizes the Township supervisor to “conduct all sales of personal property which the township board may authorize to be sold.”

NOW, THEREFORE, IT BE RESOLVED that the Charter Township of Superior Board of Trustees hereby authorizes the Supervisor to sell the trailer mounted generator for the amount of \$18,000.00 and deposit the proceeds into the Superior Township Utility Department Capital Reserves Fund.



Memorandum

To: Superior Township Board of Trustees
From: Mary Burton, Utility Director
Date: October 21, 2024
Re: Trailer Mounted Generator

Background

Superior Township Utility Department has owned and operated a trailer mounted generator for the last 20 plus years. The generator was purchased from Cummins Inc. because of power outages at the old Clark Road Lift Station. Since the new Lift Station has been online, there is no longer a need for the generator and YCUA has offered to purchase it for \$18,000. The of the generator is valued at about \$15,000.

Recommended Action

I recommend the mobile generator be sold to YCUA for \$18,000.



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

**RESOLUTION TO APPROVE THE REPLACEMENT FENCE FOR PROSPECT
POINTE LIFT STATION**

RESOLUTION NUMBER: 2024-63

DATE: OCTOBER 21, 2024

WHEREAS, the Prospect Pointe Lift Station was built, to serve as a temporary structure but has now been made a permanent structure.

WHEREAS, the old chain link fence is now in need of replacement, the Prospect Pointe Lift Station will be more secure and less likely a target for tampering with iron rod fencing.

WHEREAS, it is recommended that Superior Charter Township Board of Trustees approve the replacement of the Prospect Pointe Lift Station fence in the amount of \$31,400.00 by Precision Fence LLC of Ypsilanti, Michigan.

NOW, THEREFORE, IT BE RESOLVED that the Superior Charter Township Board of Trustees hereby approves replacement of Prospect Pointe Lift Station fencing for the amount of \$31,400.00.



Memorandum

To: Superior Township Board of Trustees
From: Mary Burton, Utility Director
Date: October 21, 2024
Re: Fence Replacement Prospect Point Lift Station

Background

At the time Prospect Point Lift Station was built, it was to serve as a temporary structure with plans to change it later. Since that time, plans have been altered and it has been made a permanent structure for that area.

Currently, there is an old chain link fence that was put in but is now in need of replacement. Replacing the old fence will make the Lift Station more secure and less likely a target for tampering. An estimate was received from Precision Fencing to remove the old fence and replace it with black iron rod fencing like the Clark Rd Lift Station. The cost would be \$31,400 for the project. As of October 15, 2024, the balance in the Utility Capital Reserve account is \$3,915,334 which is sufficient to cover improvement costs.




Recommended Action

I recommend the fence be replaced by Precision Fence at a cost of \$31,400 to the Utility Department and be approved by the Board of Trustees.


Superior Twp

Prospect Lift Station.

Legend

-  6' Elite Aluminum
-  6'x16' gate
-  6'x8' gate



1866 Frances Way 

Precision Fence, LLC
 1354 Delaware Avenue
 Ypsilanti, MI 48198 US
 precisionfencemich@gmail.com
 www.precisionfencemichigan.com



Estimate

ADDRESS

Rickey Harding
 Superior Twp. Maintenance
 Dept.
 3040 N. Prospect Rd
 Superior Charter Twp., MI
 48198 U.S.

ESTIMATE # 1187

DATE 07/17/2024

EXPIRATION DATE 10/31/2024

ACTIVITY	QTY	RATE	AMOUNT
Services Install 20- 6'x6.5' black Elite EFS-10 industrial aluminum panels. Posts will be 2-1/2"x .100 wall set 42" below grade. Install 6'x8' double swing gate. Hardware included. Install 6'x16' double swing gate. Hardware included. All work to be completed at Prospect Lift Station at 1866 Frances Way.	1	29,900.00	29,900.00
Services Remove existing 6' chain link fence and haul off site.	1	1,500.00	1,500.00

Estimate includes all labor and materials to complete estimated work. All work will be done in a workman like manner to complete work to manufacturer specifications. A deposit of 50% must be paid in full before any materials are ordered. Please call Precision Fence if you have any questions or concerns.

TOTAL

\$31,400.00

Accepted By

Accepted Date



Precision Fence LLC. TERMS & CONDITIONS

To accept this proposal, please remit a 1/2 deposit and a signed version making this proposal a contract. All pricing and contract terms are valid for 30 days.

The Purchaser is responsible for obtaining all municipal permits, confirming ordinance compliance, and Homeowners Association approvals. Should the Purchaser decide to use Precision Fence LLC. Permit Service the Purchaser agrees to pay the quoted permit service fee plus all municipal permit costs, HOA fees or any fees associated with securing the permit. The permit service fee is not contingent upon township approval. Precision Fence LLC. cannot guarantee your permit will be approved. The permit service does not include involvement with variance hearings.

Additional materials or labor used above estimated figure will be added to the total job cost. If applicable, a price reduction will be credited for unutilized materials only. Custom materials are non-refundable. All partial sections will be calculated as full sections.

The fence will be installed to the contour of the existing ground unless agreed otherwise.

There will be absolutely no deposit refund for material that has been expressly produced for a specific order. Ornamental Aluminum, PVC (Vinyl) or Custom Wood Fence deposits will only be returned if ordered materials have not been manufactured and/or shipped to Precision Fence LLC.

Precision Fence LLC. will have the public utilities marked, however, the Purchaser is responsible for marking private lines such as, but not limited to, pool, sprinkler, drain, propane, and private electric lines. Precision Fence LLC. is not responsible for UNMARKED or incorrectly marked private lines. If said lines are damaged, the Purchaser shall incur all costs.

If the purchaser requests or it is required that the fence be attached to any structures such as the home, garage or any buildings or walls, etc. Precision Fence LLC. shall be held harmless for any damage resulting from such attachment.

The Purchaser agrees to clear the fence line of all obstructions such as brush, firewood, personal yard items etc. In the event this is not completed before the crew arrives, additional clearing charges may apply. The Purchaser assumes responsibility for any damage to items along the fence line.

If the Purchaser delays completion of an installation in progress or prevents a mobilized crew from commencing work, the following will be charged: Lost time or idle workman will be billed at \$300/hr. Additional trips to the site will cost Purchaser \$250/day.

The Purchaser represents and warrants that he has the legal right to permit erection and/or installation of the products or items specified hereunder and has such authority from the legal and equitable owner of the premises involved. In the event this representation is not true or accurate, Purchaser shall absorb all losses, fees and costs occasioned thereby.

The Purchaser agrees to meet the crew on the day of installation to indicate actual fence placement. In the event the crew is deterred, cancelled or rescheduled, the Purchaser cannot claim against Precision Fence LLC. any fees, lost wages, or costs related to this issue.

Balance is due upon completion. If full payment of balance is not received within 72 hours of completion there will be a late penalty of 10% of the total contracted price. All material remains the property of Precision Fence LLC. until all invoices are paid in full. The Purchaser also agrees to any penalties, interest, legal fees, or collection costs incurred pertaining to this debt. If there is an unpaid balance, at its discretion, Precision Fence LLC. may temporarily void all warranties until resolved.

A \$100 service charge plus all bank fees will be assessed on all returned checks.

CUSTOMER Initial _____

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

**RESOLUTION TO ACCEPT THE MICHIGAN NATURAL RESOURCES TRUST FUND
GRANT AGREEMENT FOR THE SUPERIOR GREENWAY NATURE PRESERVE
ACQUISITION**

RESOLUTION NUMBER: 2024-64

DATE: OCTOBER 21, 2024

WHEREAS, Charter Township of Superior in the County of Washtenaw has applied for and been awarded a Michigan Natural Resources Trust Fund (MNRTF) grant to assist in the acquisition of land for the Superior Greenway Nature Preserve; and

WHEREAS, the Michigan Department of Natural Resources (DNR) has provided a grant agreement, project number TF23-0058, for the acquisition of 161.84 acres of land in Superior Charter Township for the purpose of resource protection and public outdoor recreation; and

WHEREAS, the total project cost is estimated at \$1,540,000.00, with the MNRTF providing \$1,020,000.00 in grant funds (67%) and the Township committing to provide \$520,000.00 as matching funds (33%); and

WHEREAS, the acquisition of this property will enhance the quality of life for Township residents and visitors by preserving open space, protecting natural resources, and providing opportunities for outdoor recreation; and

WHEREAS, the Township must comply with the terms and conditions outlined in the MNRTF grant agreement, including financial documentation, site maintenance, and public access requirements;

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

1. Accepts the terms of the Michigan Natural Resources Trust Fund Grant Agreement for the Superior Greenway Nature Preserve Acquisition Project No. TF23-0058.
2. **Commits to providing matching funds in the amount of \$520,000.00**, representing 33% of the total project cost, as required by the grant agreement.
3. Maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times in perpetuity.
4. Regulate the use of the property acquired and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
5. Comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.



MICHIGAN NATURAL RESOURCES TRUST FUND
LAND ACQUISITION PROJECT AGREEMENT

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

This Agreement is between Superior Charter Township - Washtenaw in the county of Washtenaw County hereinafter referred to as the "GRANTEE," and the MICHIGAN DEPARTMENT OF NATURAL RESOURCES, an agency of the State of Michigan, hereinafter referred to as the "DEPARTMENT."

The purpose of this Agreement is to provide funding to acquire land or rights in land for the project named below . This Agreement is subject to the terms and conditions specified herein.

Project Title: Superior Greenway Nature Preserve Acquisition Project #: TF23-0058

Amount of grant: \$1,020,000.00 67% PROJECT TOTAL: \$1,540,000.00

Amount of match: \$520,000.00 33%

Start Date: Date of Execution by DEPARTMENT End Date: 10/31/2026

As a precondition to the effectiveness of this Agreement, the GRANTEE is required to sign and return it to the DEPARTMENT with the necessary attachments by 12/10/2024, or the Agreement may be cancelled by the DEPARTMENT. This Agreement is not effective until the GRANTEE has signed it, returned it, and the DEPARTMENT has signed it.

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

GRANTEE

SIGNED

By [Print Name]:

Title:

Organization:

Date:

DUNS #

CV0048601

SIGMA Vendor Number

SIGMA Address ID

Required - Please choose one Acquisition Closing Option Desired:
This project will be completed utilizing a grant reimbursement process. Grantee will purchase land and seek reimbursement after closing.
This project will be completed utilizing an escrow closing process.

MICHIGAN DEPARTMENT OF NATURAL RESOURCES

SIGNED:

By

Grants Section Manager

Date of Execution by DEPARTMENT

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

GRANTEE CONTACT

DEPARTMENT CONTACT

Name/Title

Organization

Address

Address

Telephone Number

E-mail Address

MNRTF Grant Program Manager

Name/Title

Grants Management/DNR Finance & Operations

Organization

525 W. Allegan Street, Lansing, MI 48933

Address

P.O. Box 30425, Lansing, MI 48909

Address

517-284-7268

Telephone Number

DNR-Grants@michigan.gov

E-mail Address

2. The legal description of the project area, boundary map of the project area, and the land acquisition grant application bearing the number **TF23-0058** uploaded to MiRecGrants are by this reference made part of this Agreement. The Agreement together with the referenced documents in MiRecGrants constitute the entire Agreement between the parties and may be modified only in writing and executed in the same manner as the Agreement is executed.
3. The time period allowed for project completion is from **10/11/2024** through **10/31/2026**, hereinafter referred to as the "project period." Requests by the GRANTEE to extend the project period shall be submitted in MiRecGrants before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT and may only be extended by an amendment to this Agreement.
4. The grant herein provided is for the acquisition by the GRANTEE of **161.84** acres of land in **Fee Simple** title free of all liens and encumbrances, situated and being in the city/village/township of **Superior Township**, in the County of **Washtenaw, STATE OF MICHIGAN** as described in the uploaded legal description and shown on the uploaded boundary map. As used in this Agreement, the words "project area" shall mean the lands acquired under this Agreement as described in this Section.
5. The project area shall be used for **Acquisition of land for habitat conservation and public outdoor recreation.**, as further described in the GRANTEE'S proposal to the DEPARTMENT and approved by the MNRTF Board. Significant changes in the use of the project area as described in this Section require the prior written authorization of the DEPARTMENT.
6. In order to preserve the financial resources of the State of Michigan and to prevent unjust enrichment of a third party interim owner, if the landowner listed in the project application grants any rights in the real property to an individual or agency other than the GRANTEE, the DEPARTMENT may inspect the terms of the conveyance as a condition to approving the GRANTEE to close.
7. The DEPARTMENT will:

- a. grant to the GRANTEE a sum of money equal to **Sixty-Seven percent (67%)** as reimbursement or as payment into an escrow account for escrow closing, of the total eligible cost of acquisition of fee simple title free of all liens and encumbrances to the lands in the project area, not to exceed the sum of **One Million Twenty Thousand dollars (\$1,020,000.00)**. Acquisition of easements or other rights in land less than fee simple will be considered on a case by case basis at the discretion of the DEPARTMENT.
- b. include the following in the total cost of acquisition eligible for grant funding (based on grant percentage) as provided for in Section 7(a):
 - i. Purchase price of the land, up to the market value, in the project area acquired by the GRANTEE during the project period as provided for in section 9(f) of this Agreement;
 - ii. Reasonable and appropriate costs incurred and paid by the GRANTEE during the project period for recording fees, title insurance, transfer tax, prorated property tax, closing fees and environmental assessments; and
 - iii. Costs incurred and paid by the GRANTEE for appraisal(s) as provided for in Section 9(f) and approved by the DEPARTMENT.
- c. grant funds to the GRANTEE for eligible costs and expenses incurred, as follows:
 - i. Payments will be made on a reimbursement basis or to an escrow account for escrow closing for **Sixty-Seven percent (67%)** of the eligible expenses incurred by the GRANTEE up to 90% of the maximum amount allowable under the grant.
 - ii. Reimbursement (or payment to an escrow account for escrow closing) will be made only upon DEPARTMENT review and approval of a complete reimbursement (or escrow closing) request submitted by the GRANTEE on forms provided by the DEPARTMENT that meet all documentation requirements set forth by the DEPARTMENT. A complete reimbursement or escrow closing request must document the total cost of the acquisition and the GRANTEE's compliance with Section 8 of this Agreement and DEPARTMENT acquisition project procedures.
 - iii. The DEPARTMENT shall conduct an audit of the project's financial records upon approval of the final reimbursement request or completion of the escrow closing. The DEPARTMENT may issue an audit report with no deductions or may find some costs ineligible for final audit reimbursement.
 - iv. The final 10% of the grant amount will be released upon completion of a satisfactory audit by the DEPARTMENT and documentation that the GRANTEE has erected proper signage acknowledging MNRTF assistance in compliance with Section 9(q) of this Agreement.

8. Closing Options:

a. FOR REIMBURSEMENT PROJECTS:

The GRANTEE shall be eligible for reimbursement only upon GRANTEE'S completion of all of the following:

- i. Electing to use the grant reimbursement closing process at time of signing this project agreement (See grey box prior to signature section).
- ii. Acquisition by GRANTEE of fee simple title free of all liens and encumbrances of all land in the project area. Acquisition of easements or other rights in land less than fee simple will be considered on a case by case basis at the discretion of the DEPARTMENT.
- iii. Submission of proof of acquisition of marketable record title to the DEPARTMENT in the form of a policy of title insurance ensuring the GRANTEE possesses marketable record title in fee simple, free of all liens and encumbrances to the land in the project area. Said policy is to insure the GRANTEE against loss or damage at least equal to the purchase price of the subject land.
- iv. Proper conveyance to the State of Michigan of all mineral interest to which the State is entitled under this Agreement as outlined in Section 9(m).
- v. Submission of a complete request for reimbursement as set forth in this Agreement.

b. FOR ESCROW CLOSING PROJECTS:

The GRANTEE shall be eligible for grant funding through escrow closing process only upon GRANTEE'S completion of the following:

- i. Electing to use the escrow closing process at time of signing this project agreement (See grey box prior to signature section).

- ii. Securing the services of a reputable title company who will agree to serve as the escrow closing agent.
- iii. Execution of escrow closing agreement by GRANTEE, DEPARTMENT, LANDOWNER/SELLER and title company (agent).
- iv. Providing Department and title company an approximate desired timeframe for closing.
- v. Sending DEPARTMENT the draft closing packet (reference Land Acquisition Escrow Closing Package Checklist) at least 60 days prior to the desired closing date.
- vi. Coordinating with title company to schedule the exact closing date after DEPARTMENT'S approval of draft closing documents and submitting to DEPARTMENT an updated closing statement from the title company at least 10 days before the desired closing date.
- vii. Submitting local matching funds plus 10% of the eligible grant amount to title company for deposit into escrow account and providing proof of escrowed funds to the DEPARTMENT.

9. The GRANTEE will:

- a. immediately make available all funds needed to pay all necessary costs required to complete the project and to provide **Five Hundred and Twenty Thousand dollars (\$520,000.00)** as local match to this project. This sum represents **Thirty-Three percent (33%)** of the total eligible cost of acquisition including incidental costs. Any cost overruns incurred to complete the project called for by this Agreement shall be the sole responsibility of the GRANTEE.
- b. complete the acquisition in compliance with the acquisition project procedures set forth by the DEPARTMENT.
- c. make no written offer or commitment to purchase lands in the project area before execution of this Agreement and before written DEPARTMENT approval as provided for in Section 9. Failure to comply with this requirement shall, at the option of the DEPARTMENT, make the cost of the property an ineligible expense under this Agreement and subject this Agreement to termination by the DEPARTMENT.
- d. provide verification that the site is not a facility as defined in Part 201 of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended, based on the results of due diligence and, if needed, an environmental assessment or, if the site has been determined to be a facility, to provide documentation of due care compliance. The results of the due diligence must be accounted for in the appraisal(s).
- e. complete a 40-year title review on the property. The results of the title review must be accounted for in the appraisal(s).
- f. obtain an appraisal of the real estate within the project area in accordance with standards established by the DEPARTMENT to determine the market value thereof; two appraisals meeting these standards being required for properties valued at \$750,000 or more. Failure to complete the appraisal(s) in this manner shall make the cost of said appraisal(s) an ineligible expense under this Agreement.
- g. submit the appraisal(s) to the DEPARTMENT for approval no later than 120 days after the date of execution of this Agreement. No written offer or commitment to purchase land in the project area shall be transmitted by the GRANTEE until after approval has been given in writing by the DEPARTMENT.
- h. perform, or to directly contract for the performance of, all appraisal(s), appraisal review(s), title review, closing and acquisition of all lands in the project area.
- i. eliminate all pre-existing non-recreation uses of the project area within 90 days of the date of acquisition, unless otherwise approved by the DEPARTMENT in writing.
- j. remove existing structures or make ready for an appropriate use in a reasonable time frame after completion of the acquisition.
- k. complete acquisition of the entire project area before **10/31/2026**. Failure to acquire the project area by **10/31/2026** shall constitute a breach of this Agreement and subject the GRANTEE to the remedies provided by law and set forth in Section 23 of this Agreement.
- l. provide the DEPARTMENT all documents and information as specified in Sections 8a or 8b of this Agreement. If utilizing reimbursement process, documents must be submitted within 60 days after the transaction is closed. If utilizing escrow closing process, documents must be submitted no later than 60 days prior to desired closing. Failure to submit the required documents and information for review shall constitute a material breach of this Agreement. Proof of payment to seller (such as cancelled check, wire confirmation, etc.), recorded warranty deed, recorded mineral royalty deed and recorded Declaration and Notice must be submitted to the DEPARTMENT within 60 days after closing. The final 10% of eligible grant amount will be released upon satisfactory audit review and approval by the DEPARTMENT.
- m. for parcels over 5 acres, execute, acknowledge and deliver to the DEPARTMENT a deed conveying to the State of Michigan a perpetual nonparticipating royalty equal to 1/6 of the gross proceeds of sale of all oil and/or gas and other minerals produced and saved in any combination from the mineral rights in, on or under the lands in the project area.
- n. retain all rights acquired by the GRANTEE in coal, oil, gas, sand, gravel or any other minerals in, on or under the

- lands in the project area in perpetuity.
- o. not develop any rights acquired by the GRANTEE in coal, oil, gas, sand, gravel or any other minerals in, on or under the lands in the project area in a manner that diminishes the usefulness of the project area for its intended purposes. In addition, GRANTEE agrees not to develop, or allow others to develop, any such minerals from sites adjacent to the project area in a manner that diminishes the usefulness of the project area for its intended purposes.
 - p. maintain satisfactory financial accounts, records, and documents and to make them available to the DEPARTMENT for auditing upon request. Such accounts, records, and documents shall be retained by the GRANTEE for not less than three years following submittal of the final audit reimbursement request .
 - q. erect and maintain a sign or other acknowledgement as approved by the DEPARTMENT on the property which designates this project as one having been acquired with the assistance of the MNRTF . The size, color, and design of this sign shall be in accordance with DEPARTMENT specifications .
 - r. conduct a dedication/ribbon-cutting ceremony as soon as possible after the project is completed and the MNRTF sign is erected within the project area. At least 30 days prior to the dedication/ribbon-cutting ceremony, the DEPARTMENT must be notified in writing of the date, time, and location of the dedication/ribbon-cutting ceremony. GRANTEE shall provide notice of ceremony in the local media. Use of the grant program logo and a brief description of the program are strongly encouraged in public recreation brochures produced by the GRANTEE. At the discretion of the DEPARTMENT, the requirement to conduct a dedication/ribbon-cutting ceremony may be waived.
 - s. provide the DEPARTMENT for approval, a complete tariff schedule containing all charges to be assessed against the public utilizing the project area and/or any facilities constructed thereon, and to provide the DEPARTMENT for approval, all amendments thereto before the effective date of such amendments. Any tariff schedule proposed shall provide solely for sufficient revenues to cover the costs of operating , maintaining and/or developing the premises and/or any facilities provided thereon. Preferential membership or annual permit systems are prohibited at this site. Differences in admission and other fees may be instituted on the basis of residence . Nonresident fees shall not exceed twice that charged residents. If no resident fees are charged, nonresident fees may not exceed the rate charged residents at other comparable state and local public recreation facilities.
 - t. separately account for any revenues received from the project area which exceed the demonstrated operating costs and to reserve such surplus revenues for the future maintenance and/or expansion of the GRANTEE'S park and outdoor recreation program.
 - u. furnish the DEPARTMENT, upon request, detailed statements covering the annual operation of project area and/or facilities, including income and expenses and such other information the DEPARTMENT might reasonably require .
 - v. adopt such ordinances and/or resolutions as shall be required to effectuate the provisions of this Agreement ; certified copies of all such ordinances and/or resolutions adopted for such purposes shall be forwarded to the DEPARTMENT before the effective date thereof.
 - w. maintain the premises in such condition as to comply with all federal, state, and local laws which may be applicable and to make any and all payments required to pay any and all taxes, fees, or assessments legally imposed against the project area.
 - x. make the project area and any facilities located thereon, as well as the land and water access ways to them, open to the public within 90 days of the date of acquisition and keep them open to the public at all times on equal and reasonable terms. No individual shall be denied ingress or egress thereto or the use thereof because of sex, race, color, religion, national origin, residence, age, height, weight, familial status, marital status or disability.
 - y. make the project area and any future facilities provided thereon available for public outdoor recreation in perpetuity and in accordance with uses described in this Agreement and APPENDIX C , to regulate the use thereof and to provide for the maintenance thereof to the satisfaction of the DEPARTMENT , and to appropriate such moneys and/or provide such services as shall be necessary to provide such adequate maintenance.
10. The GRANTEE shall acquire fee simple title, free of all liens, encumbrances, or restrictions on future use to the lands in the project area. The fee simple title acquired shall not be subject to (1) any possibility of reversion or right of entry for condition broken or any other executory limitation which may result in defeasance of title or (2) to any reservations or prior conveyance of coal, oil, gas, sand, gravel or any other mineral interests.
11. The GRANTEE shall not allow any encumbrance, lien, security interest, mortgage or any evidence of indebtedness to attach to or be perfected against the project area.
12. The project area and any facilities located thereon shall not be wholly or partially conveyed, either in fee, easement or otherwise, or leased for a term of years, or for any other period, nor shall there be any whole or partial transfer of title, ownership, or right of ownership or control without the written approval and consent of the DEPARTMENT .
13. The assistance provided to the GRANTEE as a result of this Agreement is intended to have a lasting effect on the supply of outdoor recreation, scenic beauty sites, and recreation facilities beyond the financial contribution alone and permanently

commits the project area to Michigan's outdoor recreation estate, therefore:

- a. The GRANTEE agrees that lands in the project area are being acquired with MNRTF assistance and shall be maintained in public outdoor recreation use in perpetuity. No portion of the project area shall be converted to other than public outdoor recreation use without the approval of the DEPARTMENT. The DEPARTMENT shall approve such conversion only upon such conditions as it deems necessary to assure the substitution by GRANTEE of other outdoor recreation properties of equal or greater market value and of reasonably equivalent usefulness and location. Such substituted land shall become part of the project area and will be subject to all the provisions of this Agreement.
 - b. Approval of a conversion shall be at the sole discretion of the DEPARTMENT.
 - c. Before completion of the project, the GRANTEE and the DEPARTMENT may mutually agree to alter the project area through an amendment to this Agreement to provide the most satisfactory public outdoor recreation area.
14. Should title to the lands in the project area or any portion thereof be acquired from the GRANTEE by any other entity through exercise of the power of eminent domain, the GRANTEE agrees that the proceeds awarded to the GRANTEE shall be used to replace the lands affected with outdoor recreation properties of equal or greater market value, and of reasonably equivalent usefulness and location. The DEPARTMENT shall approve such replacement only upon such conditions as it deems necessary to assure the substitution with other outdoor recreation properties of equal or greater market value and of reasonably equivalent usefulness and location. Such replacement land shall be subject to all the provisions of this Agreement.
15. The GRANTEE acknowledges that:
- a. The GRANTEE has examined the project area and has found the property safe for public use or actions will be taken by the GRANTEE to make the property safe for public use no later than 90 days after the date of acquisition; and
 - b. The GRANTEE is solely responsible for development, operation, and maintenance of the project area, and that responsibility for actions taken to develop, operate, or maintain the project area is solely that of the GRANTEE; and
 - c. The DEPARTMENT'S involvement in the premises is limited solely to the making of a grant to assist the GRANTEE in acquiring the premises.
 - d. The GRANTEE acknowledges that the DEPARTMENT is not responsible for any tax liability assessed on the property after closing by the GRANTEE. Further, the eligible amount of tax pro-rated at time of closing will be determined by the DEPARTMENT.
16. Before the DEPARTMENT will give approval to make a written offer to purchase the property included in this project, the GRANTEE must provide documentation to the DEPARTMENT that indicates either:
- a. It is reasonable for the GRANTEE to conclude, based on the advice of an environmental consultant, as appropriate, that no portion of the project area is a facility as defined in Part 201 of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended;
- or
- b. If any portion of the project area is a facility, documentation that Department of Environment, Great Lakes and Energy-approved response actions have been or will be taken to make the site safe for its intended use within the project period, and that implementation and long-term maintenance of response actions will not hinder public outdoor recreation use and/or the resource protection values of the project area.
17. If the DEPARTMENT determines that, based on contamination, the project area will not be made safe for the planned recreation use within the project period, or another date established by the DEPARTMENT in writing, or if the DEPARTMENT determines that the presence of contamination will reduce the overall usefulness of the property for public recreation and resource protection, the grant may be cancelled by the DEPARTMENT with no reimbursement made to the GRANTEE.
18. The GRANTEE shall acquire and maintain, or cause to be acquired or maintained, insurance which will protect the GRANTEE from claims which may arise out of or result from the GRANTEE'S operations under this Agreement, whether performed by the GRANTEE, a subcontractor or anyone directly or indirectly employed by the GRANTEE, or anyone for whose acts may hold them liable. Such insurance shall be with companies authorized to do business in the State of Michigan in such amounts and against such risks as are ordinarily carried by similar entities, including but not limited to

public liability insurance, worker's compensation insurance or a program of self-insurance complying with the requirements of Michigan law. The GRANTEE shall provide evidence of such insurance to the DEPARTMENT at its request.

19. Nothing in this Agreement shall be construed to impose any obligation upon the DEPARTMENT to operate, maintain or provide funding for the operation and/or maintenance of any recreational facilities in the project area.
20. The GRANTEE hereby represents that it will defend any suit brought against either party which involves title, ownership, or any other rights, whether specific or general, including any appurtenant riparian rights, to and in the project area and any lands connected with or affected by this project.
21. The GRANTEE is responsible for the use and occupancy of the premises, the project area and the facilities thereon. The GRANTEE is responsible for the safety of all individuals who are invitees or licensees of the premises. The GRANTEE will defend all claims resulting from the use and occupancy of the premises, the project area and the facilities thereon. The DEPARTMENT is not responsible for the use and occupancy of the premises, the project area and the facilities thereon.
22. Failure by the GRANTEE to comply with any of the provisions of this Agreement shall constitute a material breach of this Agreement.
23. Upon breach of the Agreement by the GRANTEE, the DEPARTMENT, in addition to any other remedy provided by law and this Agreement, may:
 - a. Terminate this Agreement; and/or
 - b. Withhold and/or cancel future payments to the GRANTEE on any or all current recreation grant projects until the violation is resolved to the satisfaction of the DEPARTMENT; and/or
 - c. Withhold action on all pending and future grant applications submitted by the GRANTEE under the Michigan Natural Resources Trust Fund, the Land and Water Conservation Fund and the Recreation Passport Grant Program; and/or
 - d. Require repayment of grant funds already paid to GRANTEE; and/or
 - e. Seek specific performance of the Agreement terms.
24. This Agreement may be canceled by the DEPARTMENT, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the GRANTEE, or upon mutual Agreement by the DEPARTMENT and GRANTEE. The DEPARTMENT may honor requests for just and equitable compensation to the GRANTEE for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the DEPARTMENT and the DEPARTMENT will no longer be liable to pay the GRANTEE for any further charges to the grant.
25. The GRANTEE agrees that the benefit to be derived by the State of Michigan from the full compliance by the GRANTEE with the terms of this Agreement is the preservation, protection and the net increase in the quality of public outdoor recreation facilities and resources which are available to the people of the State and of the United States and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State of Michigan by way of assistance under the terms of this Agreement. The GRANTEE agrees that after final audit reimbursement has been made to the GRANTEE, repayment by the GRANTEE of grant funds received would be inadequate compensation to the State for any breach of this Agreement. The GRANTEE further agrees therefore, that the appropriate remedy in the event of a breach by the GRANTEE of this Agreement after final audit reimbursement has been made shall be the specific performance of this Agreement.
26. The GRANTEE agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The GRANTEE further agrees that any subcontract shall contain non-discrimination provisions which are not less stringent than this provision and binding upon any and all subcontractors. A breach of this covenant shall be regarded as a material breach of this Agreement.
27. The GRANTEE may not assign or transfer any interest in this Agreement without prior written authorization of the DEPARTMENT.
28. The rights of the DEPARTMENT under this Agreement shall continue in perpetuity.

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

SAMPLE RESOLUTION
(Acquisition)

Upon motion made by _____, seconded by _____, the following Resolution was adopted:

“RESOLVED, that the _____, Michigan, does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources and that the _____ does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period and to provide _____ (\$ _____) dollars to match the grant authorized by the DEPARTMENT.
2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times in perpetuity.
3. To regulate the use of the property acquired and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
4. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.

The following aye votes were recorded: _____

The following nay votes were recorded: _____

STATE OF MICHIGAN)
) ss
COUNTY OF _____)

I, _____, Clerk of the _____, Michigan, do hereby certify that the above is a true and correct copy of the Resolution relative to the Agreement with the Michigan Department of Natural Resources, which Resolution was adopted by the _____ at a meeting held _____.

Signature

Title

Dated



2025 SUPERIOR TOWNSHIP

Approved Budgets

	FUND	REVENUE	EXPENSES	APPROPRIATIONS from RESERVES	TRANSFER to OTHER FUNDS	TRANSFER to RESERVES	NET
1	General	\$2,719,504	\$2,768,650	\$482,265	\$433,119	#REF!	#REF!
2	Legal Defense	\$0	\$20,000	\$20,000	\$0	\$0	\$0
3	Fire Fund	\$3,461,986	\$2,928,830	\$500	\$0	\$533,656	\$0
4	Street Light	\$26,500	\$26,500	\$0	\$0	\$0	\$0
5	Side Street Maint.	\$93,700	\$93,700	\$0	\$0	\$0	\$0
6	Building	\$571,100	#REF!	\$0	\$0	\$56,249	#REF!
7	Law Enforcement	#REF!	\$1,996,620	#REF!	\$0	\$848,903	#REF!
8	ARPA	\$702,413	\$702,413	\$0	\$0	\$0	\$0
9	Parks & Rec.	\$439,403	\$444,403	\$5,000	\$0	\$0	\$0
	TOTAL GOV'T	#REF!	#REF!	#REF!	\$433,119	#REF!	\$0
10	Utility O&M	\$4,954,530	\$4,639,991	\$0	\$0	\$314,539	(\$0)
	TOTAL TWP.	#REF!	#REF!	#REF!	\$433,119	#REF!	(\$0)



2025 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED

			BUDGETS		
			ACTUALS	2024	2025
			Jan - Jun 2024	AMENDED	PROPOSED
101 - GENERAL FUND:					
101-000-402.000	CURRENT- REAL/PROPERTY/IFT TAXES		\$667,876	\$671,011	\$726,087
101-000-403.000	PRIOR YEARS DELQ PERS PROP		\$0	\$200	\$200
101-000-407.000	PPT REIMBURSEMENT		\$495	\$500	\$500
101-000-432.000	PILOT PROGRAM TAXES		\$891	\$875	\$900
101-000-434.001	TRAILER FEES		\$1,567	\$4,500	\$5,700
101-000-445.000	DELINQUENT INTEREST & PENALTY INCOME		\$4,644	\$4,750	\$4,800
101-000-448.001	SUMMER TAX COLLECTION FEES		\$0	\$30,000	\$30,000
101-000-477.000	CABLE TV FRANCHISE FEES - COMCAST		\$145,000	\$145,000	\$150,000
101-000-477.001	CABLE TV FRANCHISE FEES - AT&T		\$50,000	\$50,000	\$30,000
101-000-574.000	STATE CONSTITUTIONAL REVENUE SHARING		\$496,704	\$1,624,586	\$1,584,244
101-000-574.002	STATE REVENUE SHARING		\$54,392	\$54,392	\$54,515
101-000-574.003	CLFRF REVENUE SHARING		\$410	\$0	\$1,558
101-000-577.001	GRANTS		\$0	\$300,000	\$0
101-000-577.002	ROW REVENUE STATE & OTHER RESOURCES		\$15,553	\$15,500	\$10,000
101-000-577.003	NATIONAL OPIOID SETTLEMENT		\$19,223	\$20,500	\$20,000
101-000-611.000	MEETINGS, COURT REIMBURSEMENT REVENUE		\$0	\$100	\$0
101-000-628.003	INFORMATION REQUESTS		\$0	\$250	\$0
101-000-630.000	BAG & TAG PROGRAM FEES		\$785	\$1,500	\$1,500
101-000-631.000	RECYCLING EDUCATION REVENUE		\$0	\$200	\$200
101-000-632.000	SYCAMORE MEADOWS LITTER CONTROL		\$2,800	\$4,800	\$4,800
101-000-633.000	DANBURY LITTER CONTROL		\$0	\$4,800	\$0
101-000-634.000	SUPERIOR DAY DONATION		\$1,150	\$5,500	\$1,500
101-000-654.001	PLANNING ADMINISTRATION FEES		\$2,075	\$10,000	\$7,000
101-000-657.001	ORDINANCE VIOLATION REIMBURSEMENTS		\$0	\$500	\$500
101-000-665.000	INTEREST/DIVIDENDS		\$12,690	\$25,000	\$19,500
101-000-669.000	INVESTMENT EARNINGS		\$19,427	\$20,000	\$25,000
101-000-671.002	CELL TOWER REVENUE		\$21,526	\$35,000	\$35,000
101-000-672.000	MEDICAL INSURANCE/COBRA INCOME		\$2	\$0	\$0
101-000-676.000	ELECTION REIMBURSEMENTS		\$3,824	\$40,000	\$0
101-000-687.000	INSURANCE REIMBURSEMENTS INCOME		\$0	\$2,000	\$1,000
101-000-688.000	MISCELLANEOUS INCOME		\$2,448	\$5,000	\$5,000
101-000-699.999	APPROPRIATION FROM FUND BALANCE		\$0	\$1,628,433	\$482,265
	Total Revenue		\$1,523,481	\$4,704,897	\$3,201,769



2025 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED

		BUDGETS		
		ACTUALS	2024	2025
		Jan - Jun 2024	AMENDED	PROPOSED
EXPENSES:				
101 - BOARDS				
101-101-703.000	SALARIES	\$21,500	\$41,500	\$40,000
101-101-703.001	WETLANDS BOARD STIPENDS	\$0	\$250	\$250
101-101-703.002	DIXBORO REVIEW BOARD STIPENDS	\$0	\$500	\$500
101-101-703.003	ZONING BOARD OF APPEAL STIPENDS	\$840	\$1,000	\$1,000
101-101-806.000	PROFESSIONAL SERVICES - OTHER	\$0	\$100	\$100
101-101-910.000	TRAINING	\$465	\$100	\$1,000
Total Boards		\$22,805	\$43,450	\$42,850
171 - TOWNSHIP SUPERVISOR				
101-171-703.000	SALARIES	\$50,183	\$100,366	\$104,226
101-171-703.001	SUPERVISOR ASSISTANT SALARY	\$17,295	\$36,774	\$74,110
101-171-724.000	TOWNSHIP SUPERVISOR TAXB BENEFITS	\$11,402	\$9,427	\$0
101-171-752.000	OPERATING SUPPLIES	\$76	\$100	\$1,000
Total Supervisor		\$78,955	\$146,667	\$179,336
191 - ACCOUNTING				
101-191-699.249	OTHER FUND CONTRIBUTIONS	(\$23,000)	(\$46,000)	(\$62,000)
101-191-703.000	SALARIES	\$50,675	\$104,637	\$102,707
101-191-725.000	TAXABLE BENEFITS	\$10,209	\$7,905	\$10,220
101-191-752.000	OPERATING SUPPLIES	\$280	\$1,500	\$1,500
Total Accounting		\$38,163	\$68,042	\$52,427
215 - CLERK				
101-215-703.000	CLERK SALARIES	\$49,701	\$99,403	\$103,226
101-215-703.001	SALARIES	\$64,510	\$129,402	\$139,082
101-215-725.000	TAXABLE BENEFITS	\$10,588	\$12,753	\$0
101-215-752.000	OPERATING SUPPLIES	\$457	\$1,500	\$1,000
101-215-910.000	TRAINING	\$475	\$1,500	\$1,000
101-215-915.000	MEMBERSHIP & DUES	\$156	\$0	\$200
Total Clerk		\$125,887	\$244,558	\$244,508
253 - TREASURER				
101-253-703.000	TREASURER SALARIES	\$49,701	\$99,403	\$103,226
101-253-703.001	SALARIES	\$49,519	\$105,943	\$132,140
101-253-725.000	TAXABLE BENEFITS	\$7,879	\$8,655	\$11,037
101-253-752.000	OPERATING SUPPLIES	\$1,140	\$1,500	\$2,000



2025 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED

		BUDGETS		
		ACTUALS	2024	2025
		Jan - Jun 2024	AMENDED	PROPOSED
101-253-806.000	PROFESSIONAL SERVICES - OTHER	\$0	\$250	\$0
101-253-900.000	PRINTING & PUBLISHING	\$1,064	\$1,000	\$1,500
101-253-910.000	TRAINING	\$424	\$3,000	\$500
101-253-915.000	MEMBERSHIPS & DUES	\$229	\$200	\$250
Total Treasurer		\$109,955	\$219,951	\$250,653
257 - ASSESSOR				
101-257-703.000	SALARIES	\$102,192	\$205,712	\$227,323
101-257-703.001	BOARD OF REVIEW SALARIES	\$1,035	\$2,500	\$1,500
101-257-725.000	TAXABLE BENEFITS	\$33,285	\$43,229	\$46,514
101-257-752.000	OPERATING SUPPLIES	\$1,096	\$500	\$1,000
101-257-805.000	CONTRACT SERVICES	\$1,497	\$2,000	\$2,000
101-257-850.000	TELECOMMUNICATIONS	\$506	\$600	\$1,600
101-257-860.000	TRANSPORTATION	\$107	\$200	\$500
101-257-910.000	TRAINING	\$0	\$1,500	\$1,000
101-257-915.000	MEMBERSHIPS & DUES	\$1,169	\$1,500	\$1,500
101-257-916.000	MEALS & LODGING	\$351	\$500	\$500
Total Assessor		\$141,237	\$258,241	\$283,437
261 - ADMINISTRATION				
101-261-415.000	TAX CHARGEBACKS	\$21	\$500	\$500
101-261-699.249	OTHER FUND CONTRIBUTIONS	(\$7,500)	(\$15,000)	(\$15,000)
101-261-708.000	MESC UNEMPLOYMENT BENEFITS	\$152	\$5,000	\$2,500
101-261-709.000	FICA	\$45,440	\$78,471	\$80,751
101-261-715.000	PENSION	\$71,780	\$147,039	\$146,678
101-261-725.001	HCSP	\$2,886	\$42,762	\$40,704
101-261-752.000	OPERATING SUPPLIES	\$1,159	\$5,000	\$5,000
101-261-777.000	CEMETERY UPKEEP EXPENSE	\$0	\$1,500	\$1,500
101-261-802.000	PROFESSIONAL SERVICES -ATTORNEYS	\$44,235	\$55,000	\$10,000
101-261-803.000	HSA ADMINISTRATION FEES	\$132	\$250	\$250
101-261-804.000	PROFESSIONAL SERVICES - AUDIT	\$19,310	\$19,500	\$11,440
101-261-805.000	MASTER PLAN REVISIONS	\$1,755	\$15,000	\$0
101-261-805.001	GEDDES RIDGE DRAIN	\$0	\$30,000	\$28,900
101-261-805.002	SPECIAL PROJECTS - MISCELLANEOUS	\$6,413	\$155,000	\$30,000
101-261-805.006	PLYMOUTH RD PATHWAY	\$301,987	\$750,000	\$0
101-261-805.007	DIXBORO GREEN SCHOOLHOUSE	\$66,050	\$19,500	\$15,000

15K Geddes Ridge Sign
15K Rock Prop. Imp.



2025 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED

		BUDGETS		
		ACTUALS	2024	2025
		Jan - Jun 2024	AMENDED	PROPOSED
101-261-805.011	GEDDES ROAD PATHWAY	\$0	\$200,000	\$225,000
101-261-805.012	MACARTHUR PATHWAY	\$167,706	\$170,000	\$0
101-261-805.013	FIREMAN'S PARK	\$59,848	\$60,000	\$0
101-261-805.014	TREES	\$3,038	\$5,000	\$0
101-261-805.015	TOWNSHIP SIDEWALK PROGRAM	\$4,500	\$4,500	\$0
101-261-805.016	HYUNDAI	\$184,312	\$184,312	\$0
101-261-805.017	CLAYHILL COMMUNITY FARM AND GARDEN	\$36,700	\$36,700	\$0
101-261-805.018	PARK'S DEPARTMENT BATHROOM	\$27,823	\$28,000	\$0
101-261-806.000	PROFESSIONAL SERVICES - OTHER	\$9,128	\$10,000	\$15,000
101-261-826.000	BANK FEES & CHARGES	\$164	\$1,000	\$500
101-261-840.001	MEDICAL INSURANCE	\$34,715	\$72,828	\$139,026
101-261-840.002	DENTAL INSURANCE	\$4,166	\$7,862	\$13,184
101-261-840.003	VISION INSURANCE	\$1,041	\$1,988	\$2,790
101-261-840.004	LIFE INSURANCE	\$844	\$1,373	\$1,573
101-261-850.000	TELECOMMUNICATIONS	\$6,054	\$12,000	\$12,000
101-261-851.000	POSTAGE	\$8,583	\$15,000	\$15,000
101-261-860.000	TRANSPORTATION	\$3,394	\$7,000	\$7,000
101-261-900.000	PRINTING & PUBLISHING	\$2,727	\$15,000	\$15,000
101-261-910.001	TRAINING	\$0	\$125	\$1,900
101-261-915.000	MEMBERSHIPS & DUES	\$1,944	\$25,000	\$5,000
101-261-916.000	MEALS & LODGING	\$1,347	\$2,000	\$2,000
101-261-935.000	INSURANCE & BONDS	\$9,794	\$16,000	\$17,333
101-261-940.000	EQUIPMENT RENTAL (Copiers)	\$3,769	\$8,000	\$8,000
101-261-946.000	PROFESSIONAL SERVICES - ENGINEERS	\$9,960	\$15,000	\$15,000
101-261-948.000	PROFESSIONAL SERVICES - IT	\$26,457	\$40,000	\$45,000
101-261-955.000	MISCELLANEOUS EXPENSE	\$918	\$1,000	\$1,000
101-261-955.001	YPSI MEALS	\$0	\$10,000	\$10,000
101-261-985.000	EQUIPMENT OVER \$5,000	\$0	\$5,000	\$0
101-261-986.000	EQUIPMENT UNDER \$5,000	\$1,705	\$5,000	\$5,000
101-261-991.000	DEBT PRINCIPLE	\$110,000	\$110,000	\$115,000
101-261-992.000	DEBT INTEREST	\$27,700	\$43,200	\$74,500
Total Administration		\$1,302,155	\$2,422,410	\$1,104,030
262 - ELECTIONS				
101-262-703.000	SALARIES	\$42,832	\$100,000	\$0

12.5 Mgt. Review





2025 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED

			BUDGETS		
			ACTUALS	2024	2025
			Jan - Jun 2024	AMENDED	PROPOSED
101-262-703.001	FICA EXEMPT SALARY		\$9,119	\$6,600	\$0
101-262-752.000	OPERATING SUPPLIES		\$8,524	\$12,000	\$1,500
101-262-806.000	PROFESSIONAL SERVICES - OTHER		\$3,441	\$24,400	\$0
101-262-851.000	POSTAGE		\$8,825	\$6,000	\$0
101-262-900.000	PRINTING & PUBLISHING		\$497	\$36,000	\$0
101-262-910.000	TRAINING		\$0	\$6,000	\$0
101-262-940.000	PRECINCT RENT		\$2,000	\$12,000	\$0
101-262-985.000	EQUIPMENT OVER \$5,000		\$0	\$26,000	\$0
101-262-986.000	EQUIPMENT UNDER \$5,000		\$1,143	\$10,000	\$0
Total Elections			\$76,380	\$239,000	\$1,500



2025 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED

			BUDGETS		
			ACTUALS	2024	2025
			Jan - Jun 2024	AMENDED	PROPOSED
265 - TOWNSHIP HALL BUILDING & GROUNDS					
101-265-699.249	OTHER FUND CONTRIBUTIONS		(\$7,500)	(\$15,000)	(\$15,000)
101-265-752.000	OPERATING SUPPLIES		\$3,158	\$3,000	\$5,000
101-265-805.000	CONTRACT SERVICES		\$10,754	\$25,000	\$1,000
101-265-920.000	UTILITIES		\$7,941	\$14,000	\$14,000
101-265-934.000	REPAIR & MAINTENANCE		\$11,423	\$70,000	\$25,000
101-265-975.000	BUILDING IMPROVEMENTS		\$7,715	\$8,000	\$5,000
Total Building & Grounds			\$33,491	\$105,000	\$35,000
446 - INFRASTRUCTURE					
101-446-703.000	SALARIES		\$4,014	\$6,683	\$7,763
101-446-752.000	OPERATING SUPPLIES		\$0	\$250	\$250
101-446-805.000	CONTRACT SERVICES		\$15,590	\$20,000	\$20,000
101-446-930.000	REPAIR & MAINTENANCE		\$168	\$0	\$500
101-446-937.000	ROAD MAINTENANCE		\$370	\$250,000	\$300,000
101-446-937.001	NON-MOTOR TRAILS MAINT.		\$215	\$0	\$500
101-446-937.002	ROW MAINTENANCE		\$2,971	\$12,000	\$5,000
101-446-939.000	DRAINS		\$0	\$28,900	\$30,000
Total Infrastructure			\$23,328	\$317,833	\$364,013
528 - SOLID WASTE MANAGEMENT					
101-528-919.000	ROADSIDE TRASH REMOVAL		\$2,941	\$8,000	\$7,500
101-528-919.001	GARBAGE & YARD WASTE TAGS		\$0	\$1,000	\$1,000
101-528-919.002	REIMBURSEMENT FOR DUMP USE		\$773	\$2,000	\$2,000
101-528-919.003	RECYCLE BIN EXCHANGE		\$7,910	\$10,800	\$0
Total Solid Waste			\$11,624	\$21,800	\$10,500
596 - TRANSPORTATION SYSTEM					
101-596-860.000	AAATA FIXED ROUTE		\$33,631	\$67,262	\$79,586
101-596-860.001	AAATA DEMAND RESPONSE		\$11,949	\$23,897	\$25,106
101-596-981.000	CAP COST OF NEW BUSES		\$7,338	\$14,676	\$16,855
Total Transportation			\$52,918	\$105,835	\$121,547
701 - PLANNING					
101-701-703.000	SALARIES		\$18,104	\$59,055	\$0
101-701-703.001	COMMISSION STIPENDS		\$1,500	\$5,000	\$3,000
101-701-725.000	TAXABLE BENEFITS		\$8,607	\$10,502	\$0
101-701-752.000	OPERATING SUPPLIES		\$165	\$250	\$250



2025 SUPERIOR TOWNSHIP

Government Funds Budget – PROPOSED

			BUDGETS		
			ACTUALS	2024	2025
			Jan - Jun 2024	AMENDED	PROPOSED
101-701-806.000	PROFESSIONAL SERVICES - OTHER		\$14,403	\$17,000	\$75,000
101-701-900.000	PRINTING & PUBLISHING		\$305	\$1,000	\$500
101-701-910.000	TRAINING		\$0	\$100	\$100
Total Planning			\$43,084	\$92,907	\$78,850
965 - TRANSFER of FUNDS					
101-965-995.508	TRANSFER TO PARK FUND		\$198,800	\$397,601	\$411,517
101-965-995.509	RESOLUTION #2021-20 ADD'L \$ TO PARKS		\$10,801	\$21,602	\$21,602
Total Transfers			\$209,601	\$419,203	\$433,119
Total Expenditures			\$2,269,584	\$4,704,897	\$3,201,769
Net of Revenues and Expenditures			(\$746,103)	\$0	\$0
Undesignated Fund Balance			\$1,610,485		
Geddes Road			\$220,613		
Non-Motorized Trails Maintenance			\$30,659		
Right of Way			\$18,195		
Accrued Absences			\$61,042		
Tree Preservation			\$247,500		
TOTAL FUND BALANCE			\$2,188,494		



2025 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED

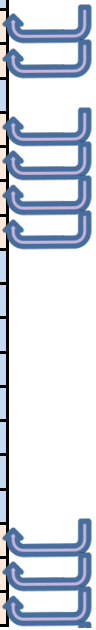
			BUDGETS		
			ACTUALS	2024	2025
			Jan - Jun 2024	AMENDED	PROPOSED
211 - LEGAL DEFENSE FUND					
	211-000-664.000	INTEREST/DIVIDENDS	\$62	\$150	\$0
	211-000-669.000	INVESTMENT EARNINGS	\$7,280	\$6,000	\$0
	211-000-699.999	APPROPRIATION FROM FUND BALANCE	\$0	\$5,850	\$20,000
	Total Revenue		\$7,342	\$12,000	\$20,000
443 - MAINTENANCE					
	211-443-802.000	PROFESSIONAL SERVICES -ATTORNEYS	\$3,516	\$10,000	\$5,000
	211-443-806.000	PROFESSIONAL SERVICES - OTHER	\$17,688	\$2,000	\$15,000
	211-443-971.001	LAND PURCHASES	\$0	\$0	\$0
	Total Expenses		\$21,204	\$12,000	\$20,000
965 - TRANSFER of FUNDS					
		Transfer to Legal Defense Reserve	\$0	\$0	\$0
			\$0	\$0	\$0
Net of Revenues and Expenditures			(\$13,861)	\$0	\$0
Undesignated Fund Balance @ 06/30/24			\$193,252		
TOTAL FUND BALANCE			\$193,252		



2025 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED

			BUDGETS		
			ACTUALS	2024	2025
			Jan - Jun 2024	AMENDED	PROPOSED
206 - FIRE FUND					
206-000-402.000	CURRENT- REAL/PROPERTY/IFT TAXES		\$2,930,932	\$2,939,347	\$3,180,886
206-000-403.000	PRIOR YEARS DELQ PERS PROP		\$0	\$100	\$100
206-000-407.000	PPT REIMBURSEMENT		\$2,139	\$3,000	\$3,000
206-000-432.000	PILOT PROGRAM TAXES		\$3,853	\$4,000	\$4,000
206-000-577.001	GRANTS INCOME		\$0	\$0	\$149,000
206-000-628.001	FALSE ALARM REVENUE		\$0	\$500	\$500
206-000-664.000	INTEREST/DIVIDENDS		\$40,231	\$45,000	\$79,500
206-000-665.001	INTEREST ON RESERVES INCOME		\$0	\$7,000	\$0
206-000-669.000	INVESTMENT EARNINGS		\$16,057	\$17,000	\$40,500
206-000-687.000	INSURANCE REIMBURSEMENTS INCOME		\$4,348	\$4,500	\$4,500
206-000-688.000	MISCELLANEOUS INCOME		\$1,080	\$500	\$500
206-000-699.999	APPROPRIATIONS from FUND BALANCE		\$0	\$277,485	
Total Revenue			\$2,998,640	\$3,298,432	\$3,462,486
336 - FIRE OPERATIONS					
206-336-415.000	TAX CHARGEBACKS		\$73	\$250	\$250
206-336-703.000	SALARIES		\$497,564	\$996,829	\$1,086,779
206-336-703.001	STATE AUTHORIZED OVERTIME		\$37,118	\$75,846	\$78,342
206-336-703.002	OVERTIME		\$167,687	\$300,000	\$300,000
206-336-709.000	FICA		\$66,961	\$85,429	\$92,973
206-336-715.000	PENSION		\$167,661	\$236,820	\$268,175
206-336-725.000	TAXABLE BENEFITS		\$184,449	\$251,084	\$190,954
206-336-725.001	HCSP		\$5,950	\$23,200	\$64,800
206-336-752.000	OPERATING SUPPLIES		\$20,111	\$30,000	\$45,000
206-336-767.000	FIRE CHIEF/MARSHALL EXPENSES		\$1,265	\$2,000	\$2,000
206-336-802.000	PROFESSIONAL SERVICES -ATTORNEYS		\$75	\$1,000	\$1,000
206-336-803.000	HSA ADMINISTRATION FEES		\$310	\$600	\$600
206-336-804.000	PROFESSIONAL SERVICES - AUDIT		\$2,550	\$2,700	\$2,700
206-336-805.000	DISPATCH SERVICES		\$15,612	\$31,000	\$41,838
206-336-806.000	PROFESSIONAL SERVICES - OTHER		\$33,581	\$40,000	\$45,000
206-336-826.000	BANK FEES & CHARGES		\$540	\$1,000	\$1,000
206-336-840.001	MEDICAL INSURANCE		\$83,988	\$168,923	\$178,672
206-336-840.002	DENTAL INSURANCE		\$6,217	\$13,231	\$13,893
206-336-840.003	VISION INSURANCE		\$1,396	\$2,977	\$3,138





2025 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED

		BUDGETS		
		ACTUALS	2024	2025
		Jan - Jun 2024	AMENDED	PROPOSED
206-336-840.004	LIFE INSURANCE	\$795	\$1,643	\$1,716
206-336-850.000	TELECOMMUNICATIONS	\$12,653	\$21,000	\$24,000
206-336-890.000	CONTINGENCIES	\$0	\$5,000	\$5,000
206-336-910.000	TRAINING	\$10,195	\$12,000	\$13,000
206-336-915.000	MEMBERSHIPS & DUES	\$7,173	\$7,200	\$7,500
206-336-927.000	ACCOUNTING CHARGEBACK FEE	\$12,500	\$25,000	\$35,000
206-336-935.000	INSURANCE & BONDS	\$44,331	\$60,000	\$80,000
206-336-940.000	EQUIPMENT RENTAL	\$1,312	\$3,000	\$3,000
206-336-946.000	PROFESSIONAL SERVICES - ENGINEERS	\$2,257	\$20,000	\$5,000
206-336-948.000	PROFESSIONAL SERVICES - IT	\$12,451	\$20,000	\$25,000
206-336-960.000	FIRE PREVENTION EXPENSE	\$290	\$2,500	\$2,500
206-336-961.000	GRANT EXPENDITURES	\$0	\$0	\$10,000
206-336-965.000	MISCELLANEOUS EXPENSE	\$0	\$500	\$500
206-336-985.000	EQUIPMENT OVER \$5,000	\$0	\$50,000	\$50,000
206-336-986.000	EQUIPMENT UNDER \$5,000	\$9,963	\$20,000	\$15,000
206-336-991.000	DEBT PRINCIPAL	\$0	\$0	\$0
206-336-992.000	DEBT INTEREST	\$0	\$0	\$0
Total Fire Operations		\$1,407,028	\$2,510,732	\$2,694,330
337 - VEHICLES				
206-337-752.000	OPERATING SUPPLIES	\$2,168	\$5,000	\$5,000
206-337-758.000	FUEL-DIESEL	\$11,355	\$25,000	\$25,000
206-337-860.000	TRANSPORTATION	\$474	\$2,000	\$2,000
206-337-916.000	MEALS & LODGING	\$1,109	\$2,500	\$2,500
206-337-934.000	REPAIR & MAINTENANCE	\$52,867	\$75,000	\$100,000
Total Vehicles		\$67,972	\$109,500	\$134,500



2025 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED

		BUDGETS		
		ACTUALS	2024	2025
		Jan - Jun 2024	AMENDED	PROPOSED
338 - BUILDING & GROUNDS				
206-338-752.000	OPERATING SUPPLIES	\$3,803	\$10,000	\$10,000
206-338-920.000	UTILITIES	\$14,574	\$30,000	\$30,000
206-338-934.000	REPAIR & MAINTENANCE	\$16,295	\$40,000	\$50,000
206-338-976.000	BUILDING ADDITIONS & IMPS.	\$598,193	\$598,200	\$10,000
Total Building & Grounds		\$632,865	\$678,200	\$100,000



2025 SUPERIOR TOWNSHIP

Government Funds Budget – PROPOSED

		BUDGETS		
		ACTUALS	2024	2025
		Jan - Jun 2024	AMENDED	PROPOSED
965 - TRANSFER of FUNDS				
206-965-965.000	TRANSFER TO BLDG. CONST. RESERVE	\$0	\$0	\$0
206-965-966.000	TRANSFER TO TRUCK REPLACE. RESERVE	\$0	\$0	\$533,656
Total Transfer of Funds		\$0	\$0	\$533,656
Total Exenditures		\$2,107,865	\$3,298,432	\$3,462,486
Net of Revenues and Expenditures		\$890,776	\$0	\$0
Undesignated Fund Balance		\$1,313,775		
Building		\$471,876		
Truck		\$12,084		
Accrued Absences		\$496,513		
Bond Payment		\$123,160		
TOTAL FUND BALANCE		\$2,417,408		



2025 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED

			BUDGETS		
			ACTUALS	2024	2025
			Jan - Jun 2024	AMENDED	PROPOSED
203 - SIDESTREET MAINTENANCE					
	203-000-450.000	SPECIAL ASSESSMENT	\$23,517	\$24,700	\$26,500
	203-000-665.000	INTEREST/DIVIDENDS	\$295	\$250	\$0
	Total Revenue		\$23,812	\$24,950	\$26,500
443 - MAINTENANCE					
	203-443-805.000	CONTRACT SERVICES	\$8,479	\$24,950	\$26,500
	Total Maintenance		\$8,479	\$24,950	\$26,500
Net of Revenues and Expenditures			\$15,333	\$0	\$0
Undesignated Fund Balance			\$14,317		
TOTAL FUND BALANCE			\$14,317		

219 - STREET LIGHTS					
	219-000-450.000	SPECIAL ASSESSMENT	\$0	\$84,264	\$91,700
	219-000-665.000	INTEREST/DIVIDENDS	\$1,196	\$750	\$2,000
	Total Revenue		\$1,196	\$85,014	\$93,700
448 - MAINTENANCE					
	219-448-804.000	PROFESSIONAL SERVICES - AUDIT	\$600	\$625	\$625
	219-448-920.000	UTILITIES	\$49,681	\$84,389	\$93,075
	Total Maintenance		\$50,281	\$85,014	\$93,700
965 - TRANSFER of FUNDS					
		Transfer to Reserves	\$0	\$0	\$0
	Total Transfers		\$0	\$0	\$0
Net of Revenues and Expenditures			(\$49,085)	\$0	\$0
Undesignated Fund Balance			\$115,684		
TOTAL FUND BALANCE			\$115,684		



2025 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED

			BUDGETS		
			ACTUALS	2024	2025
			Jan - Jun 2024	AMENDED	PROPOSED
249 - BUILDING FUND:					
249-000-490.000	TEMP OCCUP ADMIN FEES		\$1,040	\$1,000	\$1,000
249-000-628.000	CHARGES FOR SERVICES INCOME		\$270,246	\$325,000	\$550,000
249-000-664.000	INTEREST/DIVIDENDS		\$7,245	\$5,000	\$10,000
249-000-669.000	INVESTMENT EARNINGS		\$9,790	\$13,000	\$10,000
249-000-688.000	MISCELLANEOUS INCOME		\$0	\$100	\$100
249-000-699.999	APPROPRIATION FROM FUND BALANCE		\$0	\$41,039	\$0
Total Revenue			\$288,322	\$385,139	\$571,100
371 - SAFETY INSPECTION					
249-371-703.000	SALARIES		\$83,380	\$176,134	\$209,892
249-371-709.000	FICA		\$7,653	\$15,730	\$18,088
249-371-715.000	PENSION		\$13,914	\$29,835	\$34,276
249-371-725.000	TAXABLE BENEFITS		\$19,129	\$29,485	\$26,549
249-371-725.001	HCSP		\$3,870	\$8,280	\$9,450
249-371-752.000	OPERATING SUPPLIES		\$1,509	\$3,000	\$3,000
249-371-802.000	PROFESSIONAL SERVICES -ATTORNEYS		\$5,040	\$6,000	\$10,000
249-371-803.000	HSA ADMINISTRATION FEES		\$26	\$50	\$50
249-371-804.000	PROFESSIONAL SERVICES - AUDIT		\$1,300	\$1,500	\$1,500
249-371-805.000	CONTRACT SERVICES		\$30,050	\$50,000	\$60,000
249-371-806.000	PROFESSIONAL SERVICES - OTHER		\$0	\$1,000	\$12,500
249-371-826.000	BANK FEES & CHARGES		\$21	\$100	\$50
249-371-840.001	MEDICAL INSURANCE		\$2,810	\$5,620	\$18,501
249-371-840.002	DENTAL INSURANCE		\$630	\$1,028	\$1,893
249-371-840.003	VISION INSURANCE		\$178	\$305	\$495
249-371-840.004	LIFE INSURANCE		\$146	\$272	\$358
249-371-850.000	TELECOMMUNICATIONS		\$303	\$600	\$600
249-371-860.000	TRANSPORTATION		\$2,486	\$2,000	\$3,000
249-371-900.000	PRINTING & PUBLISHING		\$0	\$100	\$100
249-371-910.000	TRAINING		\$250	\$500	\$250
249-371-915.000	MEMBERSHIPS & DUES		\$303	\$1,000	\$1,200
249-371-916.000	MEALS & LODGING		\$229	\$1,000	\$500
249-371-930.000	REPAIR & MAINTENANCE		\$0	\$100	\$100
249-371-935.000	INSURANCE & BONDS		\$267	\$500	\$500
249-371-948.000	PROFESSIONAL SERVICES - IT		\$1,679	\$5,000	\$6,000

Mgt. Review



2025 SUPERIOR TOWNSHIP

Government Funds Budget – PROPOSED

			BUDGETS		
			ACTUALS	2024	2025
			Jan - Jun 2024	AMENDED	PROPOSED
249-371-985.000	EQUIPMENT OVER \$5,000		\$0	\$0	\$50,000
249-371-986.000	EQUIPMENT UNDER \$5,000		\$0	\$1,000	\$1,000
249-371-995.101	BUILDING CHARGEBACK		\$22,500	\$45,000	\$45,000
Total Expenses			\$197,673	\$385,139	\$514,851
965 - TRANSFER of FUNDS					
		Transfer to Reserves	\$0	\$0	\$56,249
			\$0	\$0	\$56,249
Net of Revenues and Expenditures			\$90,649	\$0	(\$0)
Undesignated Fund Balance			\$765,212		
Bond Payment			\$6,570		
TOTAL FUND BALANCE			\$771,782		

New Vehicle



2025 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED

			BUDGETS		
			ACTUALS	2024	2025
			Jan - Jun 2024	AMENDED	PROPOSED
266 - LAW ENFORCEMENT FUND					
266-000-402.000	CURRENT- REAL/PROPERTY/IFT TAXES		\$2,302,867	\$2,312,949	\$2,499,235
266-000-403.000	PRIOR YEARS DELQ PERS PROP		\$0	\$250	\$250
266-000-407.000	PPT REIMBURSEMENT		\$1,681	\$2,000	\$2,000
266-000-432.000	PILOT PROGRAM TAXES		\$3,027	\$3,000	\$3,000
266-000-574.002	CVTRS PS REVENUE SHARING		\$328	\$0	\$1,038
266-000-628.001	FALSE ALARM REVENUE		\$690	\$1,000	\$1,000
266-000-628.002	SYCAMORE REG LAW ENFORCEMENT		\$51,782	\$104,000	\$104,000
266-000-628.003	DANBURY REG LAW ENFORCEMENT		\$46,361	\$89,000	\$90,000
266-000-628.004	ST. JOSEPH HOSPITAL LAW ENFORCEMENT		\$33,240	\$128,000	\$0
266-000-655.000	FINES & FORFEITS		\$4,082	\$12,000	\$10,000
266-000-664.000	INTEREST/DIVIDENDS		\$40,044	\$45,000	\$45,000
266-000-669.000	INVESTMENT EARNINGS		\$54,851	\$37,000	\$90,000
Total Revenue			\$2,538,953	\$2,734,199	\$2,845,523
301 - CRIME CONTROL					
266-301-415.000	TAX CHARGEBACKS		\$57	\$500	\$100
266-301-709.000	FICA		\$288	\$1,030	\$3,710
266-301-752.000	OPERATING SUPPLIES		\$0	\$1,000	\$500
266-301-801.000	REG SHERIFF'S CONTRACT		\$886,450	\$1,773,000	\$1,848,250
266-301-801.001	AUTHORIZED SHERIFF'S OVERTIME		\$0	\$60,000	\$30,000
266-301-801.002	SPECIAL OPERATIONS		\$0	\$10,000	\$10,000
266-301-802.000	PROFESSIONAL SERVICES -ATTORNEYS		\$15,008	\$25,000	\$25,000
266-301-804.000	PROFESSIONAL SERVICES - AUDIT		\$1,000	\$1,100	\$1,100
266-301-806.000	PROFESSIONAL SERVICES - OTHER		\$301	\$500	\$500
266-301-826.000	BANK FEES & CHARGES		\$5	\$0	\$10
266-301-920.000	UTILITIES		\$3,518	\$6,000	\$6,500
266-301-927.000	ACCOUNTING CHARGEBACK FEE		\$3,000	\$6,000	\$12,000
266-301-934.000	REPAIR & MAINTENANCE		\$0	\$1,000	\$1,000
266-301-935.000	INSURANCE & BONDS		\$600	\$1,200	\$3,600
Total Crime Control			\$910,227	\$1,886,330	\$1,942,270



2025 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED

		BUDGETS		
		ACTUALS	2024	2025
		Jan - Jun 2024	AMENDED	PROPOSED
302 - ORDINANCE ENFORCEMENT				
266-302-703.000	SALARIES	\$3,762	\$12,460	\$47,500
266-302-752.000	OPERATING SUPPLIES	\$0	\$0	\$500
266-302-860.000	MILEAGE	\$2,021	\$5,000	\$5,000
Total Ordinance Enforcement		\$5,783	\$17,460	\$53,000
346 - NEIGHBORHOOD WATCH				
266-303-703.000	SALARIES	\$0	\$1,000	\$1,000
266-303-752.000	OPERATING SUPPLIES	\$0	\$100	\$100
266-346-900.000	PRINTING & PUBLISHING	\$0	\$250	\$250
Total Neighborhood Watch		\$0	\$1,350	\$1,350
Total Expenditures		\$916,010	\$1,905,140	\$1,996,620
965 - TRANSFER of FUNDS				
266-965-965.000	TRANSFER TO RESERVES	\$0	\$829,059	\$848,903
		\$0	\$829,059	\$848,903
Net of Revenues and Expenditures		\$1,622,944	\$0	\$0



2025 SUPERIOR TOWNSHIP

Government Funds Budget - PROPOSED

	BUDGETS		
	ACTUALS	2024	2025
	Jan - Jun 2024	AMENDED	PROPOSED
Undesignated Fund Balance	\$2,790,519		
TOTAL FUND BALANCE	\$2,790,519		

464 - AMERICAN RESCUE PLAN ACT					
	464-000-528.000	OTHER FEDERAL GRANTS	\$261,039	\$522,050	\$692,413
	464-000-664.000	INTEREST/DIVIDENDS	\$3,082	\$4,000	\$10,000
	Total Revenue		\$264,122	\$526,050	\$702,413
523 - ADMINISTRATION					
	464-523-826.000	BANK FEES & CHARGES	\$270	\$50	\$500
	464-523-971.001	FIREMAN'S PARK	\$242,339	\$408,000	\$0
	464-523-971.002	YOUTH ARTS ALLIANCE	\$0	\$34,000	\$0
	464-523-971.003	WISD	\$40,376	\$50,000	\$0
	464-523-971.004	MIGHTY OAKS - CLR ACADEMY	\$17,000	\$34,000	\$88,240
	464-523-971.005	WILLOW RUN ACRES	\$1,700	\$0	\$156,700
	464-523-971.009	COMMUNITY CENTER	\$0	\$0	\$456,973
	Total Administration		\$301,685	\$526,050	\$702,413
	Net of Revenues and Expenditures		(\$37,564)	\$0	\$0
	Undesignated Fund Balance		\$8,424		
	TOTAL FUND BALANCE		\$8,424		



2025 SUPERIOR TOWNSHIP Government Funds Budget - PROPOSED

	2024	3.5%	2025	WAGES					LONG	Total		Pension @	HCSF	Employee Insurance Per Month				HIRE		2025			
	Rate	COLA	Rate	27 Pays	OT	Ed/Cert.	Med.	Bonus	%	Longevity	Tax. Ben.	TOTAL	15.92%	\$315	S/F	Medical	Dental	Vision	Life		FICA	DATE	TOTAL
Oleynik, A.	\$30.09	\$1.05	\$31.14	\$63,064.88	\$0.00	\$1,891.95	\$0.00	\$3,000.00	4%	\$2,522.60	\$7,414.54	\$70,479.42	\$10,742.72	\$3,780.00	S	\$468.32	\$28.62	\$9.68	\$11.35	\$5,391.68	2017	\$96,920	8
Balmes, W.	3,554.39	124.40	3,678.79	99,327.43	0.00	0.00	12,140.99	6,000.00	1%	993.27	19,134.26	118,461.69	15,971.06	3,780.00	C	0.00	57.06	15.73	11.35	9,062.32	2022	148,335.23	3
Ordinance Off/Multi Fam.	0.00	0.00	0.00	\$47,500.00	0.00	0.00	0.00	0.00	0%	0.00	0.00	47,500.00	7,562.00	1,890.00	F	1,000.00	64.53	13.92	5.68	3,633.75	2024	73,595.19	1
TOTAL BLDG.				209,892.31	0.00	1,891.95	12,140.99	9,000.00		3,515.87	26,548.80	236,441.11	34,275.78	9,450.00		18,500.83	1,892.65	495.50	357.53	18,087.74			
Supervisor	3,860.22	0.00	3,860.22	104,225.94	0.00	0.00	0.00	0.00	0%	0.00	0.00	104,225.94	16,592.77	3,780.00	F	1,211.00	129.06	27.83	11.35	7,973.28	2024	149,950.42	1
Deputy Supervisor	35.36	1.24	36.60	74,110.14	0.00			0.00	0%	0.00	0.00	74,110.14	7,411.01	3,342.00	F	1,000.00	129.06	27.83	11.35	5,669.43		90,532.58	
TOTAL SUPERVISOR				178,336.08	0.00	0.00	0.00	0.00		0.00	0.00	178,336.08	24,003.78	7,122.00		27,858.60	3,252.31	701.32	286.02	13,642.71		240,483	
Mason, N.	43.17	1.51	44.68	84,394.92	0.00	0.00		6,000.00	5%	4,219.75	10,219.75	88,614.67	14,107.46	3,342.00	C	1,974.07	57.06	15.73	11.35	6,779.02	2013	138,776.59	12
Lockie, K. 25%	68.05	2.38	70.43	18,312.26	0.00	0.00	0.00	0.00	0%	0.00	0.00	18,312.26	0.00	0.00		0.00	0.00	0.00	0.00	1,400.89	1998	19,713.14	27
TOTAL ACCOUNTING				102,707.18	0.00	0.00	0.00	6,000.00		4,219.75	10,219.75	106,926.92	14,107.46	3,342.00		24,873.28	718.96	198.20	143.01	8,179.91		158,490	
Calopis, P.	3,544.80		3,899.28	105,280.56	0.00	2,105.61	12,984.97	6,000.00	6%	6,316.83	27,407.42	132,687.98	18,101.52	3,780.00	F	0.00	129.06	27.83	11.35	10,150.63	2004	166,839.95	21
McCleery, B.	29.55	1.03	30.58	61,933.11	0.00	619.33		3,000.00	2%	1,238.66	4,857.99	66,791.10	10,155.54	3,780.00	S	401.64	28.62	9.68	11.35	5,109.52	2021	91,522.42	4
Courser, M.	28.68	1.00	29.68	60,109.70	0.00	601.10	6,445.01	6,000.00	2%	1,202.19	14,248.30	74,358.00	9,856.55	3,780.00	F	0.00	129.06	27.83	11.35	5,688.39	2021	95,802.75	4
TOTAL ASSESSING				227,323.36	0.00	3,326.04	19,429.98	15,000.00		8,757.69	46,513.71	273,837.07	38,113.61	11,340.00		5,060.66	3,612.92	823.28	429.03	20,948.54			
Lewis, L.	3,823.19	0.00	3,823.19	103,226.13	0.00		5,813.52	3,000.00			8,813.52	112,039.65	16,433.60	3,780.00	S	0.00	28.62	9.68	11.35	8,571.03	2021	141,449.88	4
New Clerk - PT	31.00	1.09	32.09	32,919.21	0.00				0%	0.00	0.00	32,919.21	3,291.92	0.00						2,518.32	2025	38,729.45	-
Wright, L.	35.36	1.24	36.60	74,110.14	0.00	2,223.30			0%	0.00	2,223.30	76,333.44	12,152.28	3,780.00	S	748.08	28.62	9.68	11.35	5,839.51	2024	108,156.63	1
James, C.	37.44	1.31	38.75	25,110.26	0.00					0.00	0.00	25,110.26	0.00	0.00						1,920.93		27,031.19	2,025
TOTAL TREASURER				235,365.74	0.00	2,223.30	5,813.52	3,000.00		0.00	11,036.83	246,402.57	31,877.81	7,560.00		9,425.81	721.22	243.94	286.02	18,849.80		315,367.15	
Clerk	3,823.19	0.00	3,823.19	103,226.13	0.00	0.00	0.00	6,000.00			0.00	103,226.13	16,433.60	3,780.00	F	2,175.00	129.06	9.68	11.35	7,896.80	2024	160,632.66	1
Carr, K.	31.00	1.09	32.09	64,972.13	0.00			6,000.00	0%	0.00	0.00	64,972.13	10,343.56	3,780.00	F	1,762.00	129.06	27.83	11.35	4,970.37	2024	89,036.43	1
Deputy Clerk	35.36	1.24	36.60	74,110.14	0.00			6,000.00	0%	0.00	0.00	74,110.14	11,798.33	3,780.00	F	1,762.00	129.06	27.83	11.35	5,669.43	2024	119,678.92	1
TOTAL CLERK				242,308.40	0.00	0.00	0.00	18,000.00		0.00	0.00	242,308.40	38,575.49	11,340.00		71,807.40	4,878.47	823.28	429.03	18,536.59		369,348.01	
Ord. Off/Multi Fam.			0.00	47,500.00	0.00				0.0%	0.00	0.00	47,500.00	7,562.00	1,890.00						3,633.75	2024	60,585.75	1
Neighborhood	0.00	0.00	0.00	1,000.00	0.00					0.00	0.00	1,000.00	0.00	0.00	N/A	0.00	0.00	0.00	0.00	76.50		1,076.50	2,025
Parks & Util. Emp.	50.00	1.75	51.75	7,762.50	0.00					0.00	0.00	7,762.50	0.00	0.00	N/A	0.00	0.00	0.00	0.00	593.83		8,356.33	
GENERAL BUILDING											\$67,770		\$146,678	\$40,704		\$139,026	\$13,184	\$2,790	\$1,573	\$80,751			
											\$26,549		\$34,276	\$9,450		\$18,501	\$1,893	\$495	\$358	\$18,088			

FIRE:	2024	4.0%	2025	WAGES								Total	Pension @	HCSP	Employee Insurance Per Month					HIRE			
	Rate	Contract	Rate	Salary	OT	Educ.	Med.	Bonus	%	Longevity	Tax. Ben.	TOTAL	23.25%	\$450	S/F	Medical	Dental	Vision	Life	FICA	DATE	TOTAL	2025
Bach, S.	\$30.14	\$1.21	\$31.35	89,711	\$7,335	2,911	\$3,950	\$6,000	8%	7,764	\$20,625	110,336	\$25,045	\$5,400	C	\$575	\$57	\$16	11	\$8,441	2003	\$157,525	22
Kujawa, J.	\$30.14	\$1.21	\$31.35	89,711	\$7,335	2,911		\$6,000	8%	7,764	\$16,675	106,386	\$25,045	\$5,400	C	\$792	\$57	\$16	11	\$8,139	2005	\$156,011	20
Burns, J.	\$27.44	\$1.10	\$28.54	81,675	\$6,678			\$6,000	5%	4,418	\$10,418	92,092	\$21,569	\$5,400	C	\$949	\$57	\$16	11	\$7,045	2019	\$139,123	6
Pierce, L.	\$27.44	\$1.10	\$28.54	81,675	\$6,678	2,651		\$6,000	8%	7,068	\$15,719	97,393	\$22,802	\$5,400	F	\$1,846	\$129	\$28	11	\$7,451	2003	\$158,421	22
French, J.	\$30.14	\$1.21	\$31.35	89,711	\$7,335			\$6,000	8%	7,764	\$13,764	103,475	\$24,368	\$5,400	F	\$1,557	\$129	\$28	11	\$7,916	2002	\$162,898	23
Coker, T.	\$27.44	\$1.10	\$28.54	81,675	\$6,678	2,450		\$6,000	5%	4,418	\$12,868	94,542	\$22,139	\$5,400	F	\$1,804	\$129	\$28	11	\$7,232	2024	\$154,163	1
Gaken, J.	\$21.80	\$0.87	\$22.67	64,887	\$5,305			\$3,000	0%	0	\$3,000	67,887	\$16,320	\$5,400	S	\$402	\$29	\$10	11	\$5,193	2012	\$100,487	13
Clark, J.	\$23.65	\$0.95	\$24.60	70,394	\$5,755			\$6,000	0%	0	\$6,000	76,394	\$17,705	\$5,400	F	\$1,080	\$129	\$28	11	\$5,844	2022	\$121,065	3
Conklin, B.	\$27.44	\$1.10	\$28.54	81,675	\$6,678			\$6,000	8%	7,068	\$13,068	94,743	\$22,185	\$5,400	F	\$2,178	\$129	\$28	11	\$7,248	2001	\$159,143	24
Kimball, R.	\$23.65	\$0.95	\$24.60	70,394	\$5,755			\$3,000	0%	0	\$3,000	73,394	\$17,705	\$5,400	S	\$402	\$57	\$10	11	\$5,615	2023	\$108,164	2
Monday, D.	\$27.44	\$1.10	\$28.54	81,675	\$6,678			\$3,000	5%	4,418	\$7,418	89,092	\$21,569	\$5,400	S	\$468	\$57	\$10	11	\$6,816	2019	\$129,768	6
Oberstaedt, C.	\$25.20	\$1.01	\$26.21	75,007	\$6,133			\$6,000	0%	0	\$6,000	81,007	\$18,865	\$5,400	F	\$1,490	\$129	\$28	11	\$6,197	2021	\$132,359	4
Uniform, Holiday, Food											\$62,400												
TOTAL				958,188	78,342						\$190,954	1,086,742	255,316	64,800						\$83,136		\$1,679,126	
Chevrette, V.	\$2,632.65	\$105.31	\$2,737.96	73,925							\$0	73,925	\$7,392							\$5,655		\$86,973	
Kimball, D.	\$48.67	\$1.95	\$50.62	54,666							\$0	54,666	\$5,467							\$4,182		\$64,315	
Dickinson, W.								\$0			\$0	0			S	\$325	0	\$0	\$0	\$0		\$325	
Winters, T.								\$0			\$0	0			S	\$313	14	\$5	\$0	\$0		\$332	
TOTAL FIRE				1,086,779	78,342						190,954	1,215,333	268,175	\$64,800		\$178,672	\$13,893	\$3,138	\$1,716	\$92,973		\$1,831,071	
Board of Trustees	\$40,000.00		\$40,000.00	40,000							40,000		\$900						45	\$3,060			
TOTAL OTHER				3,500							3,500									\$268			

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

Anticipated Medical Insurance Increase **1.05**

Insurances:		CURRENT
Delta	Single	\$28.62
	Couple	\$57.06
	Family	\$129.06
Vision	Single	\$9.68
	Couple	\$15.73
	Family	\$27.83
Life	All	\$11.35



2025 Budget - PROPOSED

2 FULL TIME MAINTENANCE



PARKS & RECREATION DEPARTMENT

		B U D G E T S		
		ACTUALS	2024	2025
		Jan - Jun 2024	AMENDED	PROPOSED
Revenue:	669.000 - Interest/Dividends	\$6,744	\$4,000	\$13,000
	669.000 - Investment Earnings	\$5,880	\$15,000	\$11,000
	674.000 · Donations	\$2,327	\$1,200	\$1,200
	687.000 - Insurance Reimbursement	\$0	\$0	\$0
	691.101 · General Fund Contribution	\$198,800	\$397,601	\$511,707
	692.101 - Add'l General Fund Contribution - Mowing Township properties	\$10,801	\$21,602	\$27,500
	699.999 - Appropriation from Fund Balance	\$0	\$12,786	\$85,000
	Total Revenue	\$224,553	\$452,189	\$649,407
Expense:	752 · Administration Department:			
	703.000 - Salaries	\$43,922	\$87,845	\$94,416
	703.001 · Commission Stipends	\$9,345	\$20,248	\$20,889
	709.000 - FICA	\$9,913	\$21,408	\$26,186
	715.000 - Pension	\$12,065	\$27,300	\$40,761
	725.000 - Taxable Benefits	\$10,395	\$18,303	\$20,789
	725.001 - HCSP	\$1,800	\$3,600	\$15,120
	752.000 · Operating Supplies	\$516	\$1,000	\$1,000
	804.000 - Professional Services - Audit	\$1,050	\$1,200	\$1,200
	806.000 · Professional Services-Other	\$359	\$3,500	\$14,500
	826.000 · Bank Fees	\$27	\$300	\$300
	840.001 - Medical Insurance	\$0	\$0	\$28,098
	840.002 - Dental Insurance	\$342	\$685	\$1,801
	840.003 - Vision Insurance	\$94	\$189	\$564
	840.004 - Life Insurance	\$68	\$136	\$572
	950.000 - Telecommunications	\$299	\$700	\$600
	841.000 - Postage	\$0	\$100	\$100
	860.000 - Transportation	\$573	\$1,800	\$100
	900.000 - Printing & Publishing	\$0	\$500	\$500
	910.000 - Training	\$70	\$1,400	\$2,000
	915.000 - Memberships & Dues	\$655	\$650	\$700



\$12,500 Management Review per Ken





2025 Budget - PROPOSED

2 FULL TIME MAINTENANCE



PARKS & RECREATION DEPARTMENT

				B U D G E T S		
				ACTUALS	2024	2025
				Jan - Jun 2024	AMENDED	PROPOSED
			934.000 - Repairs & Maintenance	\$0	\$500	\$500
			935.000 - Insurance & Bonds	\$6,035	\$11,025	\$12,500
			940.000 - Office Rent	\$0	\$7,000	\$7,000
			955.000 - Misc. Expense	\$0	\$200	\$200
			986.000 - Equipment under \$5,000	\$0	\$1,000	\$1,000
			Total 752 · Administration Department	\$97,528	\$210,589	\$291,396
			756 · Recreation Department:			
			703.000 · Salaries	\$1,365	\$14,177	\$14,044
			725.000 - Taxable Benefits	\$0	\$200	\$0
			752.000 - Operating Supplies	\$1,775	\$4,200	\$4,500
			806.000 - Prof. Services - Other	\$2,860	\$8,000	\$9,000
			860.000 - Transportation	\$0	\$100	\$100
			934.000 - Repairs & Maintenance	\$0	\$500	\$500
			955.000 - Signage	\$72	\$2,000	\$2,000
			Total 756 · Recreation Department	\$6,072	\$29,177	\$30,144
			770 · Park Maintenance Department:			
			703.000 - Salaries	\$64,301	\$141,711	\$191,258
			725.000 - Taxable Benefits	\$1,574	\$1,803	\$5,409
			740.000 - Herbicide	\$0	\$500	\$500
			752.000 · Operating Supplies	\$3,647	\$5,775	\$7,500
			754.000 - Fuel	\$2,805	\$6,825	\$7,000
			757.000 - Uniforms	\$173	\$800	\$800
			805.000 - Natural Habitat Management	\$0	\$5,800	\$6,000
			806.000 - Professional Services - Other	\$913	\$2,500	\$1,200
			850.000 - Telecommunications	\$340	\$1,800	\$1,800
			860.000 · Transportation	\$0	\$100	\$100
			910.000 - Training	\$645	\$700	\$1,000
			92.000 - Utilities	\$149	\$500	\$500





2025 Budget - PROPOSED

2 FULL TIME MAINTENANCE



PARKS & RECREATION DEPARTMENT

				B U D G E T S		
				ACTUALS	2024	2025
				Jan - Jun 2024	AMENDED	PROPOSED
			934.000 - Repairs & Maintenance	\$11,923	\$13,112	\$13,500
			934.001 - Sand, Gravel	\$0	\$5,500	\$2,500
			955.000 - Signage	\$0	\$800	\$800
			985.000 - Equipment over \$5,000	\$0	\$5,697	\$85,000
			986.000 - Equipment Under \$5,000	\$1,212	\$4,500	\$3,000
			Total 770 · Parks Maintenance Department	\$87,681	\$198,423	\$327,867
			771 - Park Development/Improvement:			
			752.000 - Operating Supplies	\$3,315	\$8,000	\$0
			951.000 - Projects	\$5,260	\$6,000	\$0
			Total 771 - Park Development/Improvement	\$8,574	\$14,000	\$0
			Total 755.999 · TOTAL EXPENSES	\$199,856	\$452,189	\$649,407
			Net of Revenues and Expenditures	\$24,697	\$0	(\$0)
			Undesignated Fund Balance @ 06/30/24	\$35,831		
			Building	\$401,731		
			Accrued Absences	\$19,557		
			Schroeter Park	\$2,550		
			Parks & Preserves Improvement	\$80,000		
			Vehicle & Large Equipment	\$60,000		
			Program Development	\$20,000		
			Emergency Repairs	\$16,196		
			TOTAL FUND BALANCE	\$635,864		



2025 Budget - PROPOSED

Wages & Fringe Benefits w/ 2 Full Time Maint. Employees

PARKS & RECREATION DEPARTMENT

	2024	3.5%	2025	WAGES						LONGEVITY		Total	Pension @	HCSP	EMPLOYEE INSURANCE				FICA		HIRE	TOTAL	2025	
	Rate	COLA	Rate	27 Pays	OT	Ed/Cert.	Med.	Bonus	%	Amt.	Benefits	TOTAL	15.92%	\$315	S/F	Med.	Dental	Vision	Life		DATE			
COMMISSION:																								
Commissioners	\$215.32	\$7.54	\$222.86	\$14,486	N/A					N/A	N/A	\$14,486	\$0	\$0					0	\$1,108	N/A	\$15,594	N/A	
Chair & Sec'y	\$237.95	\$8.33	\$246.28	\$6,403	N/A					N/A	N/A	\$6,403	\$0	\$0					0	\$490	N/A	\$6,893	N/A	
TOTAL COMM.	N/A	N/A	N/A	\$20,889	N/A					N/A	N/A	\$20,889	\$0	\$0					0	\$1,598	N/A	\$22,487	N/A	
Bradford, J.	\$3,379	\$118.25	\$3,497	\$94,416	\$0	400	9,668	6,000	5%	\$4,721	\$20,789	\$109,205	\$15,846	\$3,780	C	\$0	\$57	\$16	\$11	\$8,354	2015	\$138,196	10	
RECREATION:																								
New Employee			\$25.01	\$2,501	\$500				0%	See Below	\$3,001	See Below	\$0					0	\$230	2024	\$3,231	1		
Austin, M.			\$25.01	\$2,501	\$500				0%	N/A	\$3,001	See Below	\$0					0	\$230	2024	\$3,231	1		
Waligore, D.	\$32.19		\$33.32	\$3,332	\$500				3%	See Below	\$3,832	See Below	\$0					0	\$293	2016	\$4,125	9		
Summer Worker	\$18.39	\$0.64	\$19.03	\$1,903	\$0				0%	N/A	\$1,903	See Below	\$0					0	\$146		\$2,049			
Summer Worker	\$18.39	\$0.64	\$19.03	\$1,903	\$0				0%	N/A	\$1,903	See Below	\$0					0	\$146		\$2,049			
Summer Worker	\$18.39	\$0.64	\$19.03	\$1,903	\$0				0%	N/A	\$1,903	See Below	\$0					0	\$146		\$2,049			
TOTAL REC.				\$14,044	\$1,500							\$15,544								\$1,189		\$16,733		
MAINTENANCE:																								
New Employee			\$25.01	\$48,144	\$0	\$400		\$0	0%	\$0	\$400	\$48,544	\$5,155	\$3,780	S	\$515	\$29	\$10	11	\$3,714	2024	\$61,192	1	
Austin, M.			\$25.01	\$48,144	\$0	\$400		\$0	0%	\$0	\$400	\$48,544	\$8,206	\$3,780	S	\$515	\$29	\$10	11	\$3,714	2024	\$64,244	1	
Waligore, D.	\$32.19	\$1.13	\$33.32	\$64,135	\$0	\$2,024		\$0	4%	\$2,585	\$4,609	\$68,744	\$11,554	\$3,780	S	\$1,200	\$29	\$10	11	\$5,259	2016	\$74,003	9	
Summer Worker	\$18.39	\$0.64	\$19.03	\$10,278	\$0				0%	\$0	\$0	\$10,278	\$0	\$0					N/A	\$786		\$11,064		
Summer Worker	\$18.39	\$0.64	\$19.03	\$10,278	\$0				0%	\$0	\$0	\$10,278	\$0	\$0					N/A	\$786		\$11,064		
Summer Worker	\$18.39	\$0.64	\$19.03	\$10,278	\$0				0%	N/A	\$10,278	See Below	\$0					0	\$786		\$11,064			
TOTAL MAINT.				\$191,258	\$0			\$6,000		\$2,585	\$5,409	\$196,667	\$24,915	\$11,340						\$15,045		\$232,632		
TOTAL				\$322,107						\$7,306	\$26,198	\$342,305	\$40,761	\$15,120		\$28,098	\$1,801	\$564	\$572	\$26,186		\$410,048		

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

CERT.
\$400

Anticipated Insurance Increase 1.05

Insurances	
	CURRENT
Delta Single	\$28.62
Couple	\$57.06
Family	\$129.06



2025 Budget - PROPOSED



UTILITY DEPARTMENT

				ACTUALS	B U D G E T S	
				Jan-Jun 2024	2024	PROP. 2025
O&M Revenue						
			404 - Water Sales	\$1,344,704	\$2,984,100	\$3,058,703
			405 - Sewer Sales	\$875,227	1,829,280	\$1,884,158
			407 - Water Sales During Const.	\$0	1,500	500
			408 - Penalty Revenue	\$38,085	90,000	80,000
			410 - Meter Sales Revenue	\$18,568	10,000	40,000
			421 - Fees	\$17,146	50,000	40,000
			423 - Customer Call Out Income	\$6,466	7,150	8,000
			424 - Office Rent - Parks & Rec.	\$0	7,000	7,000
			425 - Other Miscellaneous Income	\$614	500	500
			429.002 - Labor Reimbursement	\$215	0	500
			434 - Delinquent W/S Fees	\$4,410	0	4,500
			441 - Interest on Bank Accounts	\$10,431	24,000	21,000
			Total Revenue	\$2,315,865	5,003,530	5,144,861
			Expenses			
			550 - Water & Sewer Purchased			
			555 - Water Purchased	\$898,434	1,661,920	1,682,411
			560 - Sewer Purchased	\$466,181	1,082,220	1,098,778
			Total 550 - Water & Sewer Purchased	\$1,364,615	2,744,140	2,781,189
			600 - Payroll Expenses			
			601 - Salaries	\$350,608	730,887	843,597
			602 - Overtime Premium	\$15,182	11,406	13,670
			603 - Taxable Benefits	\$65,887	78,395	85,681
			604 - On Call Salaries	\$5,850	11,700	17,550
			605 - FICA/Medicare	\$32,844	63,678	73,478
			607 - Employee Insurance - HSA Fees	\$77	150	150
			607 - Employee Insurance - Delta	\$4,770	9,749	11,914
			607 - Employee Insurance - Life	\$533	1,226	1,362
			607 - Employee Insurance - Medical	\$75,521	153,465	133,835
			607 - Employee Insurance - Vision	\$1,090	2,238	2,701
			609 - Pension	\$58,288	110,527	127,507
			610 - HCSP	\$14,244	29,238	34,458
			Total 600 - Payroll Expenses	\$624,894	1,202,659	1,345,904





2025 Budget - PROPOSED



UTILITY DEPARTMENT

		ACTUALS	B U D G E T S	
		Jan-Jun 2024	2024	PROP. 2025
	611 - Building & Equipment Expenses			
	611-AB - Administration Building			
	620-AB - R&M	\$4,943	10,000	10,000
	643-AB - Computer Serv. & Supp.	\$24,510	35,000	40,000
	645-AB - Operating Supplies	\$3,506	4,000	7,000
	665-AB - Utilities	\$4,619	8,000	8,500
	668-AB - Telecommunications	\$7,012	16,000	16,000
	677-AB - Leased Equipment	\$6,905	13,000	14,000
	678-AB - Cleaning Services	\$3,126	5,700	7,000
	681-AB - Alarm Service	\$276	552	552
	Total 611-AB - Administration Building	\$54,897	92,252	103,052
	611-LB - Lift & Booster Stations			
	620-LB - R&M	\$10,463	30,000	30,000
	645-LB - Operating Supplies	\$0	1,000	1,000
	665-LB - Utilities	\$15,073	25,000	27,500
	668-LB - Telecommunications	\$1,879	3,200	4,000
	Total 611-LB - Lift & Booster Stations	\$27,415	59,200	62,500
	611-MF - Maintenance Facility			
	620-MF - R&M	\$36,696	35,000	50,000
	643-MF - Computer Serv. & Supp.	\$13,969	32,000	30,000
	645-MF - Operating Supplies	\$8,755	30,000	20,000
	665-MF - Utilities	\$9,751	20,000	20,000
	668-MF - Telecommunications	\$7,742	12,000	15,000
	678-MF - Cleaning Services	\$3,126	5,700	7,000
	681-MF - Alarm Service	\$612	1,212	1,212
	Total 611-MF - Maintenance Facility	\$80,651	135,912	143,212
	Total 611 - Building & Equipment Expenses	\$162,963	287,364	308,764



2025 Budget - PROPOSED



UTILITY DEPARTMENT

		ACTUALS	B U D G E T S	
		Jan-Jun 2024	2024	PROP. 2025
	670 - Other Expenses			
	620 · Repairs & Maintenance - Other			
	620 · R&M - System	\$44,312	80,000	80,000
	625 - R&M - Root Foaming	\$6,758	9,000	9,000
	Total 620 · Repairs & Maintenance - Other	\$51,070	89,000	89,000
	630 · Professional Services			
	631 · Prof. Serv. - Engineers	\$6,508	25,000	30,000
	632 · Prof. Services - Auditors	\$6,700	6,900	6,968
	635 · Prof. Serv. - Attorneys	\$0	50,000	25,000
	635 · Prof. Serv. - Other	\$0	250	12,500
	Total 630 · Professional Services	\$13,208	82,150	74,468
	650 · Employee Related Expenses			
	651 · Uniforms	\$904	3,750	4,800
	652 · Transportation & Mileage	\$7,799	16,000	16,000
	653 · Employee Training	\$6,517	10,000	15,000
	656 · Misc. Employee Expenses	\$10	100	100
	Total 650 · Employee Related Expenses	\$15,230	29,850	35,900
	671 - Meters & Supplies	\$33,995	150,000	100,000
	672 - Fuel	\$3,706	14,000	8,000
	673 - Insurance & Bonds	\$27,396	45,000	60,000
	676 - Postage	\$10,015	18,000	20,000
	700 - Bank Fees	\$0	250	250
	701 - Bad Debt Expense	\$3,427	0	0
	709 · Printing & Publishing	\$3,995	20,000	15,000
	711 · Membership & Dues	\$13,410	15,000	26,000
	712 - Miscellaneous Expense	\$0	250	250
	Total 670 · Other Expenses	\$175,451	262,500	229,500
	Total Expenses	\$2,327,922	\$4,697,663	4,864,726
	Net Ordinary Revenue	(\$12,058)	305,867	280,135
	856 - Transfers Out to Capital Reserves	\$545,872	305,867	280,135
	Net of Revenues and Expenditures - O&M	(\$557,930)	0	0

Mgt. Review



2025 Budget - PROPOSED



UTILITY DEPARTMENT

	ACTUALS	B U D G E T S	
	Jan-Jun 2024	2024	PROP. 2025
O&M Cash @ 06/30/24	\$1,022,069		
Capital Reserves Cash	\$3,184,829		
Debt Services Cash	\$478,504		
TOTAL CASH	\$4,685,402		



2025 Budget - PROPOSED

Wages & Fringe Benefits

UTILITY DEPARTMENT

NAME	2024 Rate	3.5% COLA	2025 Rate	TOTAL 27 Pays	TAXABLE BENEFITS							Total Taxable Benefits	TOTAL EARNINGS	Pension @ 15.92%	HCSP \$315	Employee Insurance - MONTHLY COSTS				FICA	HIRE DATE	TOTAL	2025		
					OT Prem.	On Call	Ed/Cert.	Medical	Bonus	Longevity %	Longevity \$					s/r	Dental	Life	Medical					Vision	
Allen, D.	\$35.88	\$1.26	\$37.14	\$84,855	\$2,321	\$2,925	\$2,546		\$6,000	5%	\$4,243	\$12,788	\$102,890	\$15,425	\$3,780	F	\$129	\$11	\$1,667	\$28	\$7,871	2007	\$131,801	18	
Foster, G.	\$35.88	\$1.26	\$37.14	\$84,855	\$2,321	\$2,925	\$424		\$3,000	6%	\$5,091	\$8,516	\$98,617	\$15,222	\$3,780	C	\$57	\$11	\$1,043	\$16	\$7,544	2003	\$126,291	22	
Wilson, R.	\$29.50	\$1.03	\$30.53	\$69,767	\$1,908	\$2,925	\$349		\$6,000	0%	\$0	\$6,349	\$80,949	\$11,932	\$3,780	F	\$129	\$11	\$1,211	\$28	\$6,193	2024	\$104,233	1	
New Technician			\$27.00	\$61,695	\$1,688	\$2,925				0%	\$0	\$0	\$66,308	\$10,556	\$3,780	F	\$129	\$11	\$1,211	\$28	\$5,073	2025	\$87,095	-	
Burton, M.	\$3,620.56	\$126.72	\$3,747.28	\$101,177					\$6,000	4%	\$4,047	\$10,047	\$111,224	\$16,752	\$3,780	F	\$129	\$11	\$2,721	\$28	\$8,509	2017	\$143,153	8	
Lockie, K.	\$68.05	\$2.38	\$70.43	\$54,937					\$0	0%	\$0	\$0	\$54,937	\$0	\$0		\$0	\$0	\$0	\$0	\$4,203	N/A	\$59,139	N/A	
Mason, N.	\$234.00	\$8.19	\$242.19	\$6,539					\$0	0%	\$0	\$0	\$6,539	\$0	\$438		\$0	\$0	\$0	\$0	\$500	N/A	\$7,477	N/A	
Harding, R.	\$48.10	\$1.68	\$49.78	\$113,755	\$3,111	\$2,925	\$3,413		\$6,000	6%	\$6,825	\$16,238	\$136,030	\$20,701	\$3,780	F	\$129	\$11	\$1,950	\$28	\$10,406	2003	\$173,035	22	
Jensen, C.	\$24.88	\$0.87	\$25.75	\$55,622					\$6,000	1%	\$556	\$6,556	\$62,178	\$8,944	\$3,780	F	\$129	\$11	\$0	\$28	\$4,757	2022	\$79,826	3	
Millett, R.*	\$35.88	\$1.26	\$37.14	\$84,855	\$2,321	\$2,925	\$424	\$10,162	\$6,000	3%	\$2,546	\$19,132	\$109,233	\$14,817	\$3,780	C	\$57	\$11	\$0	\$16	\$8,356	2018	\$136,270	7	
Skryki, A.***	\$37.54	\$1.31	\$38.85	\$68,577	\$0		\$2,057		\$0	5%	\$3,429	\$5,486	\$74,063	\$7,406	\$0		\$0	\$11	\$0	\$0	\$5,666	2014	\$87,147	11	
Monger, K.	\$25.48	\$0.89	\$26.37	\$56,963	\$0				\$0	1%	\$570	\$570	\$57,533	\$5,753	\$3,780	C	\$57	\$11	\$818	\$16	\$4,401	2023	\$72,370	2	
ANNUAL TOTALS	\$381.43			\$843,597	\$13,670	\$17,550	\$9,213	\$10,162	\$39,000		\$27,307	\$85,681	\$960,499	\$127,507	\$34,458		\$11,914	\$1,362	\$133,835	\$2,701	\$73,478				
											TOTAL BENEFITS				\$459,023										
											TB %				47.8%										

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

*** 32 hours per week with Benefits

TOTAL	\$843,597	\$13,670	\$9,213	\$10,162
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\$27,307	\$85,681	\$960,499	\$127,507	\$34,458	\$11,914	\$1,362	\$133,835	\$2,701	\$73,478
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EDUCATION:	
Bachelor's	3%
Associate's	2%

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

CERT:	
S1	3%
S2	2%
S3	1%
S4	.5%

Insurances	
CURRENT	
Delta	Single \$28.62
	Couple \$57.06
	Family \$129.06
Vision	Single \$9.68
	Couple \$15.73
	Family \$27.83
Life	All \$11.35

Anticipated Medical Insurance Increase

1.05



OFFICE OF
LISA A. LEWIS
Treasurer

CHARTER TOWNSHIP OF SUPERIOR

3040 North Prospect Road • Superior Township, Michigan 48198
Telephone (734) 482-6099 • Fax (734) 482-3842
e-mail llewis@superior-twp.org

Date: October 21, 2024
To: Superior Charter Township Board
From: Lisa A. Lewis, Treasurer
Re: 2024 Special Assessments

I am requesting authorization from the Board to levy the following 2024 Special Assessments on the Winter Tax Roll. These totals include applicable fees.

Delinquent Water Bills:	\$134,709.89
Drains:	\$105,632.01
False Alarms:	\$500.00
Ordinance Violations:	\$1,670.00
Side Street Maintenance:	\$25,436.00
Sidewalk Assessments:	\$34,000.00
Streetlights	\$94,059.83
TOTAL:	\$396,007.73



SUPERIOR TOWNSHIP

Record of Disbursements

Date: October 21, 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 - \$ 1,669,133.07

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

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
09/17/2024	GENL	48281	AMAZON CAPITAL SERVICES, INC	ELECTION SUPPLIES	17.79
09/17/2024	GENL	48282	APEX SOFTWARE	ANNUAL MAINTENANCE 10/1/24-10/1/25	1,040.00
09/17/2024	GENL	48283	BILL BALMES	CELL PHONE STIPEND - SEPT 24	50.57
09/17/2024	GENL	48284	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - OCTOBER 2024	6,503.59
09/17/2024	GENL	48285	BOB MAYNARD	DUMP TICKET REIMBURSEMENT	44.00
09/17/2024	GENL	48286	C-MAR PRODUCTS, INC.	12 - TRASH CANS FOR PARKS	276.00
09/17/2024	GENL	48287	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	654.00
09/17/2024	GENL	48288	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF SEPTEMBER	344.96
09/17/2024	GENL	48289	COLLIN THEISEN	DUMP TICKET REIMBURSEMENT	50.00
09/17/2024	GENL	48290	DEANGELIS HEATING & COOLING	CANCELLATION OF PERMIT 7466 ABIGAIL DR	255.00
09/17/2024	GENL	48291	GARY HUDDLESTON	DUMP TICKET REIMBURSEMENT - 8585 DURHAM	12.00
			Void Reason: WRONG ADDRESS		
09/17/2024	GENL	48292	GERALD DAVID CONSTANCE	DUMP TICKET REIMBURSEMENT	44.00
09/17/2024	GENL	48293	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	204.00
09/17/2024	GENL	48294	JENNIFER BANDYK	CELL PHONE STIPEND - SEPT 24	50.57
09/17/2024	GENL	48295	JOHN DIEFENBACHER	DUMP TICKET REIMBURSEMENT	12.00
09/17/2024	GENL	48296	JUAN BRADFORD	MILEAGE REIMBURSEMENT 7/2-8/30/24	129.31
09/17/2024	GENL	48297	KRISTINA CARR-RANKIN	CELL PHONE STIPEND - SEPT 24	50.57
09/17/2024	GENL	48298	LACY HORNE JR.	DUMP TICKET REIMBURSEMENT	50.00
09/17/2024	GENL	48299	LANDIS SMITH	CELL PHONE STIPEND - SEPT 24	50.57
09/17/2024	GENL	48300	LISA LEWIS	CELL PHONE STIPEND - SEPT 24	50.57
				MILEAGE REIMBURSEMENT 8/13-9/11/24	103.85
					<u>154.42</u>
09/17/2024	GENL	48301	MIDWEST MAINTENANCE	SERVICE CALL AT 971 STAMFORD	500.00
09/17/2024	GENL	48302	NANCY MASON	CELL PHONE STIPEND - SEPT 24	50.57
09/17/2024	GENL	48303	O'REILLY AUTOMOTIVE, INC.	FLUID PUMP	17.99
09/17/2024	GENL	48304	PAULA CALOPISIS	CELL PHONE STIPEND - SEPT 24	50.57
09/17/2024	GENL	48305	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - SEPTEMBER 2024	1,792.25
09/17/2024	GENL	48306	QUADIANT FINANCE USA, INC.	POSTAGE REFILL FOR MACHINE	500.00
09/17/2024	GENL	48307	ROBERT BUTLER	2024 CONTRACT - #11	1,695.73
09/17/2024	GENL	48308	SAFELITE FULFILLMENT, INC	FORD VAN WINDSHILED REPLACEMENT	791.03
09/17/2024	GENL	48309	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MAILCHIMP - SEPTEMBER 2024	26.50
				MONTHLY SCRIPT TO THE DETROIT NEWS	14.99
				STAMPS FOR PLANNING DEPARTMENT	138.26
				SMARTSHEET -SEPTEMBER	9.00
					<u>188.75</u>
09/17/2024	GENL	48310	SUPERIOR TWP FIRE FUND	PORTION OF COMERICA T-BILL WAS NOT REINV	26,343.36
09/17/2024	GENL	48311	SUPERIOR TWP UTILITY DEPARTMENT	DIESEL FUEL THRU 8/27/24	589.37
09/17/2024	GENL	48312	TAZ NETWORKS, INC	COMPUTER CRASHED	169.17
09/17/2024	GENL	48313	TRUGREEN PROCESSING CENTER	LAWN SERVICE -SEPTEMBER	152.43
09/17/2024	GENL	48314	WASHTENAW COUNTY ROAD COMMISSION	PLYMOUTH ROAD PATHWAY	666.45
				MACARTHUR PARKWAY	128.89
					<u>795.34</u>
09/17/2024	GENL	48315	WASHTENAW COUNTY TREASURER	2024 CONTRACT - SEPTEMBER	147,741.70
09/17/2024	GENL	48316	WCAAO	TRAINING - CALOPISIS	60.00
09/17/2024	GENL	48317	WEINGARTZ	EXMARK MOWER BLADES	48.00

Check Date	Bank	Check	Vendor Name	Description	Amount
09/17/2024	GENL	48318	YPSILANTI ACE HARDWARE	SHOP SUPPLIES	42.55
				WATER SEALANT FOR PICNIC TABLES	14.99
				PVC REPAIR @ DIXBORO	64.56
				PVC REPAIR @ DIXBORO	3.40
					<u>125.50</u>
09/17/2024	GENL	48319	APPLIED INNOVATION	DOCUWARE YEARLY SERVICE	5,884.33
09/17/2024	GENL	48320	CONKLIN LANDSCAPING, INC	CUT BRANCHES, MOW & TRIM @ PROSPECT BRI	945.00
09/24/2024	GENL	48321	AMAZON CAPITAL SERVICES, INC	SOAP	38.30
09/24/2024	GENL	48322	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	149.04
09/24/2024	GENL	48323	BOULLION SALES, INC.	REPLACE TIRE & WHEEL - KUBOTA MOWER	407.00
09/24/2024	GENL	48324	CHRISTIAN LOVE FELLOWSHIP	PRECINCT RENTAL 3 & 4	1,000.00
09/24/2024	GENL	48325	DELTA DENTAL	DENTAL INSURANCE - OCT 2024	787.14
09/24/2024	GENL	48326	DON WALIGORE	CELL PHONE STIPEND -AUGUST	40.06
09/24/2024	GENL	48327	HURON RIVER WATERSHED COUNCIL	2024 MEMBERSHIP	6,535.75
09/24/2024	GENL	48328	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	187.00
09/24/2024	GENL	48329	JESSICA HORNE	DUMP TICKET REIMBURSEMENT	50.00
09/24/2024	GENL	48330	KAB ENTERPRISES, INC	PAY APPLICATION #3	108,928.20
09/24/2024	GENL	48331	MEDMUTUAL LIFE	LIFE INSURANCE- OCT 2024	170.27
09/24/2024	GENL	48332	PARKWAY SERVICES	PORTAJOHN @ MOVIES IN THE PARK	130.00
09/24/2024	GENL	48333	PHILIP W. DICKINSON	DUMP TICKET REIMBURSEMENT	50.00
09/24/2024	GENL	48334	PRECISION FENCE LLC	DEPOSIT FOR FENCE FOR PLYMOUTH ROAD PATH	4,250.00
09/24/2024	GENL	48335	QUADIENT LEASING USA, INC.	POSTAGE METER/FOLDING MACHINE LEASE	1,055.46
09/24/2024	GENL	48336	ROBERT ACTON	40- MECH/PLUMB INSPECTIONS 9/7-20/24	2,000.00
09/24/2024	GENL	48337	STANDARD PRINTING	"DANGER" SIGNS	30.00
09/24/2024	GENL	48338	SUPERIOR TOWNSHIP CREDIT CARD ACCT	QUICKBOOKS -SEPT 24	281.50
09/24/2024	GENL	48339	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONE - LOCKIE SEPTEMBER	12.54
09/24/2024	GENL	48340	TAZ NETWORKS, INC	PHONE & WEBSITE ISSUES	193.31
09/24/2024	GENL	48341	TWYLLA TASSAVA	DUMP TICKET REIMBURSEMENT	20.00
09/24/2024	GENL	48342	VSP INSURANCE CO	VISION INSURANCE - - OCT 2024	204.49
09/24/2024	GENL	48343	WASHTENAW COUNTY TREASURER	EARLY VOTING REIMBURSEMENT	1,352.06
09/24/2024	GENL	48344	YPSILANTI ACE HARDWARE	SHOP SUPPLIES	32.16
				REPAIR PEDESTRIAN BRIDGE HARRIS ROAD	34.04
					<u>66.20</u>
09/24/2024	GENL	48345	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/26/24 PAY	60,774.13
09/27/2024	GENL	48346	U.S. POSTAL SERVICE	POSTAGE - ELECTIONS 2024	2,500.00
10/01/2024	GENL	48347	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES	697.50
10/01/2024	GENL	48348	CRITICAL POWER SYSTEMS	OVERPAYMENT OF PERMIT -4233 MARIO CT	20.00
10/01/2024	GENL	48349	FASTSIGNS	NAME PLATE	78.50
10/01/2024	GENL	48350	FORMS CS	CHECK STOCK FOR PAYROLL CHECKS	446.24
10/01/2024	GENL	48351	G & G PLUMBING	OVERPAYMENT OF (2) PERMITS - 7466 ABIGAI	445.00
10/01/2024	GENL	48352	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	221.00
10/01/2024	GENL	48353	JENNIFER BANDYK	MILEAGE REIMBURSEMENT 8/14-9/27/24	46.23
10/01/2024	GENL	48354	LISA LEWIS	MILEAGE REIMBURSEMENT	86.70
10/01/2024	GENL	48355	OHM ADVISORS	ENGINEERING SERVICES	3,948.00
				ENGINEERING SERVICES	1,274.00
				ENGINEERING SERVICES	2,352.33
					<u>7,574.33</u>
10/01/2024	GENL	48356	ROBERT BUTLER	2024 CONTRACT - #12	1,695.73
10/01/2024	GENL	48357	STAPLES	OFFICE SUPPLIES	405.07
10/01/2024	GENL	48358	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ZOOM -SEPTEMBER 2024	71.98
10/01/2024	GENL	48359	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - SEPT 2024	15,918.17
10/01/2024	GENL	48360	SUPERIOR TWP TRUST & AGENCY	\$ SHOULD GO TO ESCROW	500.00
10/01/2024	GENL	48361	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONE - JUAN SEPT 24	49.92
10/01/2024	GENL	48362	SUSANNE YOCUM	DUMP TICKET REIMBURSEMENT	12.00

Check Date	Bank	Check	Vendor Name	Description	Amount
10/01/2024	GENL	48363	TERMINIX PROCESSING CENTER	PEST CONTROL -SEPTEMBER 2024	127.00
				PEST CONTROL -AUGUST 2024	127.00
					<u>254.00</u>
10/08/2024	GENL	48864	ABSOPURE WATER COMPANY	COOLER RENTAL - 2024	36.00
				SPRING WATER	143.95
					<u>179.95</u>
10/08/2024	GENL	48865	AMAZON CAPITAL SERVICES	FORENSIC FILES EVENT	224.40
10/08/2024	GENL	48866	ANN ARBOR AREA TRANSPORTATION AUTH.	2024 = SEPTEMBER	8,819.59
10/08/2024	GENL	48867	COMCAST	INTERNET -SEPT 2024	164.46
10/08/2024	GENL	48868	COMCAST	TELEPHONES - OCTOBER 2024	728.30
10/08/2024	GENL	48869	CONKLIN LANDSCAPING, INC	MOWING AT GEDDES & RIDGE ROUNDABOUT	80.00
				MOWING AT SUPERIOR & GEDDES ROUNDABOUT	340.00
				PROSPECT ROAD BRIDGE AREA	735.00
					<u>1,155.00</u>
10/08/2024	GENL	48870	DTE ENERGY	ELECTRIC - PARKS BARN - SEPT 24	28.50
				GEN/LAW SPLIT/GENERATOR-GAS -SEP 24	82.02
				APT "1" GAS - SEPT 24	38.08
				OLD TOWN HALL GAS- SEPTEMBER 2024	38.08
				GEN/LAW SPLIT/OLD TOWN HALL ELEC -SEPT	1,169.60
				DIXBORO VILLAGE GREEN ELECTRIC SEPT	55.98
					<u>1,412.26</u>
10/08/2024	GENL	48871	DTE ENERGY	STREETLIGHTS -SEPTEMBER 24	8,287.67
10/08/2024	GENL	48872	GUY HUDDLESTON	DUMP TICKET REIMBURSEMENT - 8585 DURHAM	12.00
10/08/2024	GENL	48873	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES & WOOD FOR HARRIS RD BRIDG	113.03
10/08/2024	GENL	48874	HUNTINGTON NATIONAL BANK	2022 REFUNDING BOND INTEREST	38,800.00
10/08/2024	GENL	48875	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	204.00
10/08/2024	GENL	48876	JAMEEL S WILLIAMS	LEGAL SERVICES - SEPTEMBER 2024	2,587.50
10/08/2024	GENL	48877	KAY PARK RECREATION	FIREMANS PARK - BIKE RACK AND GRILL	1,967.00
10/08/2024	GENL	48878	MICHIGAN MUNICIPAL TREASURER'S ASSO	MEMBERSHIP DUES 2025	99.00
10/08/2024	GENL	48879	QUALIFIED ELECTRIC INC	OVERPAYMENT OF PERMIT 5774 STONEHEDGE CT	700.00
10/08/2024	GENL	48880	RANDAZZO MECHANICAL	OVERPAYMENT OF PERMIT - 3710 FRAINS LAKE	40.00
10/08/2024	GENL	48881	ROBERT ACTON	77-MECH/PLUMB INSPECTIONS 9/21-10/4/24	3,850.00
10/08/2024	GENL	48882	SIGNS BY TOMORROW	FORENSIC FILES EVENT SIGNS	686.60
10/08/2024	GENL	48883	SUPERIOR TWP FIRE FUND	SUBSTITUTE BUILDING INSPECTOR - KIMBALL	250.00
10/08/2024	GENL	48884	TAZ NETWORKS, INC	MANAGE FIREWALL -OCTOBER	303.00
				NETWORK FLAT FEE -OCTOBER 2024	1,244.89
					<u>1,547.89</u>
10/08/2024	GENL	48885	WEX BANK	FUEL - SEPTEMBER	84.52
10/08/2024	GENL	48886	WEX BANK	FUEL - SEPTEMBER	134.95
10/08/2024	GENL	48887	WEX BANK	FUEL - SEPTEMBER	459.00
10/08/2024	GENL	48888	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER -10/10/24 PAY	69,583.64
10/16/2024	GENL	48889	AMELIA HOULE	REIMBURSEMENT FOR SIDEWALK REPAIR	1,300.00
10/16/2024	GENL	48890	BILL BALMES	CELL PHONE - OCTOBER 2024	50.57
10/16/2024	GENL	48891	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	643.68
10/16/2024	GENL	48892	CHRISTIAN SLOAN-HEGGEN	REIMBURSEMENT FOR SIDEWALK REPAIR	900.00
10/16/2024	GENL	48893	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF OCTOBER	344.96
10/16/2024	GENL	48894	CRAWFORD DOOR SALES	BARN DOOR REPAIR	255.00
10/16/2024	GENL	48895	DTE ENERGY	SIREN @ 1989 PROSPECT -- SEPT 24	24.57
10/16/2024	GENL	48896	HOWLETT LOCK & DOOR, INC.	NEW LOCKS FOR CONFERENCE ROOM	288.15

10/16/2024 11:04 AM
 User: NANCY
 DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 09/17/2024 - 10/21/2024

Check Date	Bank	Check	Vendor Name	Description	Amount
10/16/2024	GENL	48897	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	170.00
10/16/2024	GENL	48898	KRISTINA CARR-RANKIN	CELL PHONE STIPEND - OCTOBER 2024	50.57
10/16/2024	GENL	48899	LANDIS SMITH	CELL PHONE - OCTOBER 2024	50.57
10/16/2024	GENL	48900	LEENA WRIGHT	CELL PHONE STIPEND - OCT 2024	50.57
10/16/2024	GENL	48901	LISA LEWIS	CELL PHONE - OCTOBER 2024	50.57
10/16/2024	GENL	48902	MARGOLIS COMPANIES, INC.	FRUIT TREES FOR WILLOW RUN ACRES BALANCE	3,037.50
10/16/2024	GENL	48903	MARTIN THOMPSON	DUMP TICKET REIMBURSEMENT	33.00
10/16/2024	GENL	48904	NANCY MASON	CELL PHONE - OCTOBER 2024	50.57
10/16/2024	GENL	48905	PAULA CALOPISIS	CELL PHONE - OCTOBER 2024	50.57
10/16/2024	GENL	48906	PETER GALE	DUMP TICKET REIMBURSEMENT	50.00
10/16/2024	GENL	48907	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - OCTOBER 2024	1,792.25
10/16/2024	GENL	48908	ROBERT BUTLER	2024 CONTRACT - 13	1,695.73
10/16/2024	GENL	48909	SKY ENERGY HOME SOLUTIONS	OVERPAYMENT OF PERMIT - 8185 BARRINGTON	110.00
10/16/2024	GENL	48910	STANDARD PRINTING	TAX BILLS - WINTER 2024	3,050.54
10/16/2024	GENL	48911	SUPERIOR TOWNSHIP CREDIT CARD ACCT	SMARTSHEET -OCTOBER	9.00
				ADOBE - MONTHLY SCRIPT -OCTOBER 2024	167.93
				BUILDING - ELECTRICAL INDUSTRY MEMBERSHI	120.00
				MAILCHIMP - OCTOBER 2024	26.50
				FUEL FOR TRUCK	16.32
					<u>339.75</u>
10/16/2024	GENL	48912	SUPERIOR TWP PAYROLL FUND	ADD'L MONEY OWED FOR HCSP SEPT	90.97
				HSA FEES - OCT 2024	25.50
					<u>116.47</u>
10/16/2024	GENL	48913	WASHTENAW COUNTY TREASURER	2024 CONTRACT - OCTOBER	147,741.70
				Total Paper Check:	<u>722,507.31</u>
GENL TOTALS:					
Total of 133 Checks:					722,507.31
Less 1 Void Checks:					12.00
Total of 132 Disbursements:					<u>722,495.31</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
09/17/2024	FIRE	27510	AMAZON CAPITAL SERVICES, INC	LAMINATING POUCHES CEILING MOUNT FOR PROJECTOR	30.73 39.54 <u>70.27</u>
09/17/2024	FIRE	27511	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - OCTOBER 2024	13,541.80
09/17/2024	FIRE	27512	COMCAST	ADD'L OUTLET STATION #1 -SEPT 24	10.53
09/17/2024	FIRE	27513	CORRIGAN OIL COMPANY	301.5 GALLONS DIESEL FUEL	798.59
09/17/2024	FIRE	27514	GRAINGER	(4) FLAGS & FLAOR CASE	453.90
09/17/2024	FIRE	27515	JEFFREY KUJAWA	MILEAGE REIMBURSEMENT 6/24-9/4/24	207.70
09/17/2024	FIRE	27516	TAZ NETWORKS, INC	SECURITY CAMERA ISSUES	410.83
09/17/2024	FIRE	27517	TRUGREEN PROCESSING CENTER	LAWN SERVICE- STATION #`1	209.80
09/17/2024	FIRE	27518	WASHTENAW AREA MUTUAL AID ASSOC	TRAINING - GAKEN	25.00
09/24/2024	FIRE	27519	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	352.40
09/24/2024	FIRE	27520	COMCAST	INTERNET - STATION #2 -OCT 24	388.08
09/24/2024	FIRE	27521	DELTA DENTAL	DENTAL INSURANCE - OCT 2024	1,060.02
09/24/2024	FIRE	27522	DTE ENERGY	ELECTRIC @ STATION #1 -SEPT 24 GAS - STATION #1 -SEPT 24	931.31 61.69 <u>993.00</u>
09/24/2024	FIRE	27523	MEDMUTUAL LIFE	LIFE INSURANCE- OCT 2024	136.20
09/24/2024	FIRE	27524	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT - OCT202	325.30
09/24/2024	FIRE	27525	SUPERIOR TWP UTILITY DEPARTMENT	WATER -STATION #2	42.75
09/24/2024	FIRE	27526	THE KNOX COMPANY	(2) PADLOCKS	354.00
09/24/2024	FIRE	27527	VSP INSURANCE CO	VISION INSURANCE - OCT 2024	240.79
09/24/2024	FIRE	27528	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/26/24 PAYROLL	60,932.70
10/01/2024	FIRE	27529	ALLIED BUILDING SERVICES OF DETROIT	FINAL DRAW ON KITCHEN REMODEL STATION #2 ELECTRICAL UPGRADE FOR STATION #2	29,549.58 2,136.00 <u>31,685.58</u>
10/01/2024	FIRE	27530	BIO-CARE, INC.	PHYSICALS PER MIOSHA & NFPA	5,690.00
10/01/2024	FIRE	27531	COMCAST	INTERNET SERVICES - ST #1 -OCT 2024	373.68
10/01/2024	FIRE	27532	CORRIGAN OIL COMPANY	240.8 GALLONS DIESEL FUEL	674.94
10/01/2024	FIRE	27533	FIREWRENCH OF MICHIGAN	ENGINE #2 REPAIR ENGINE #2 REPAIR	1,279.50 358.50 <u>1,638.00</u>
10/01/2024	FIRE	27534	LINDE GAS & EQUIPMENT, INC	OXYGEN CYLINDER RENTAL	54.56
10/01/2024	FIRE	27535	SUPERIOR TOWNSHIP CREDIT CARD ACCT	UPS	15.00
10/01/2024	FIRE	27536	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - SEPT 2024	24,585.79
10/01/2024	FIRE	27537	TOLEDO-THE W.W. WILLIAMS CO LLC	ANNUAL PUMP & LADDER TESTING DOT INSPECT	7,312.72
10/08/2024	FIRE	27538	ALL SEASONS MARKET	PROPANE	26.49
10/08/2024	FIRE	27539	AUTO VALUE YPSILANTI	TRUCK SUPPLIES	93.20
10/08/2024	FIRE	27540	COMCAST	TELEPHONES - OCTOBER 2024	892.69
10/08/2024	FIRE	27541	DTE ENERGY	ELECTRIC & GAS - STATION #2- SEPT 2024	732.32
10/08/2024	FIRE	27542	EMERGENT HEALTH PARTNERS	2024 - OCTOBER	3,486.50
10/08/2024	FIRE	27543	SUPERIOR TOWNSHIP CREDIT CARD ACCT	TIM HORTONS - WAMAA MEETING HOST SOARING EAGLE - CONFRENCE	87.71 450.66 <u>538.37</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
10/08/2024	FIRE	27544	TAZ NETWORKS, INC	NETWORK FLAT FEE -OCTOBER 2024	707.78
				FIREWALL MANAGEMENT - OCTOBER 2024	298.00
					<u>1,005.78</u>
10/08/2024	FIRE	27545	TOLEDO-THE W.W. WILLIAMS CO LLC	TRUCK REPAIR - LADDER 11-1	1,159.60
10/08/2024	FIRE	27546	VERIZON WIRELESS	CELL PHONES -SEPTEMBER 2024	521.19
10/08/2024	FIRE	27547	WEX BANK	FUEL - SEPTEMBER	314.02
10/08/2024	FIRE	27548	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER -10/10/24 PAY	60,775.88
10/16/2024	FIRE	27549	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	625.56
10/16/2024	FIRE	27550	COMCAST	ADD'L OUTLET STATION #1 -OCT 24	10.53
10/16/2024	FIRE	27551	CORRIGAN OIL COMPANY	177.50 GALLONS DIESEL FUEL	537.72
10/16/2024	FIRE	27552	MUNICIPAL EMERGENCY SERVICES	REPLACE OUT DATED SCBA CYLINDERS	3,191.44
10/16/2024	FIRE	27553	ROBERTSON MORRISON INC.	HEAT & HUMIDIFIER MAINTENANCE STATION #1	1,239.00
				HEAT & HUMIDIFIER MAINTENANCE STATION #2	1,317.00
					<u>2,556.00</u>
10/16/2024	FIRE	27554	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ROOM FOR FIRE INSPECTOR CONFERENCE - KIM	689.32
10/16/2024	FIRE	27555	SUPERIOR TWP GENERAL FUND	3RD QUARTER ACCOUNTING FEES	6,250.00
10/16/2024	FIRE	27556	SUPERIOR TWP PAYROLL FUND	HSA FEES - OCTOBER 2024	51.00
10/16/2024	FIRE	27557	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -OCT 2024	313.18
10/16/2024	FIRE	27558	WASHTENAW AREA MUTUAL AID ASSOC	TRAINING - GAKEN	100.00
				Total Paper Check:	<u>236,454.72</u>

FIRE TOTALS:

Total of 49 Checks:	236,454.72
Less 0 Void Checks:	0.00
Total of 49 Disbursements:	<u>236,454.72</u>

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 10/16/24
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 SEPTEMBER 17 THROUGH OCTOBER 21, 2024

DATE	NUM	NAME	MEMO	AMOUNT
100 · CASH - O&M				
101 · CHECKING - CHASE 205000485529				
09/17/24	15287	AIS CONSTRUCTION EQUIPMENT (POWERPL...	SKID STEER REPAIR	(946.91)
09/17/24	15288	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(553.87)
09/17/24	15289	ANN ARBOR CHARTER TOWNSHIP	W/S PURCHASED - AUG24	(16,360.15)
09/17/24	15290	AUTO VALUE YPSILANTI	GREASE	(75.48)
09/17/24	15291	BILL BROWN FORD	TRUCK REPAIR	(200.00)
09/17/24	15292	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE -OCT 24	(12,788.73)
09/17/24	15293	CINTAS CORPORATION	FIRST AID RESUPPLY	(110.90)
09/17/24	15294	COMCAST	INTERNET - AUGUST	(741.26)
09/17/24	15295	CORE & MAIN	GASKET	(57.14)
09/17/24	15296	CORRIGAN OIL CO.	300 GALLONS DIESEL	(861.62)
09/17/24	15297	FIRST PREMIER TITLE AGENCY	REFUND EXCESS W/S ON ACCOUNT	(163.90)
09/17/24	15298	INSPIRE TREE EXPERTS	TREE TRIMMING - ADMIN. BLDG.	(1,800.00)
09/17/24	15299	JACK DOHENY COMPANIES, INC.	VACTOR TRUCK HEADSETS	(1,700.00)
09/17/24	15300	MIDWEST POWER SYSTEMS	METER INSTALLS (3)	(15,000.00)
09/17/24	15301	MILLENNIUM BUSINESS SYSTEMS	COPIER LEASE	(413.27)
09/17/24	15302	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF BUILDINGS - SEPTEMBER	(1,042.00)
09/17/24	15303	QUADIENT	POSTAGE METER REFILLS	(2,370.00)
09/17/24	15304	RAIMUNDO T. VENTO CRESPO	REFUND EXCESS W/S ON ACCOUNT	(48.08)
09/17/24	15305	SHARE CORPORATION	WIPES	(101.49)
09/17/24	15306	TAZ NETWORKS INC.	IT ISSUES	(120.83)
09/17/24	15307	TRUGREEN	LAWN SERVICE	(278.16)
09/17/24	15308	UIS	TROUBLESHOOT PROSPECT PTE.	(1,072.00)
09/17/24	15309	WEINGARTZ	HYDRANT PUMP	(489.00)
09/17/24	15310	YPSILANTI ACE HARDWARE	MISC. SUPPLIES	(154.36)
09/17/24	15311	YPSILANTI COMM. UTILITIES AUTHORITY	W/S- AUG 24	(304,193.81)
09/24/24	15312	AMAZON CAPITAL SERVICES, INC.	PHONE ACCESSORIES	(63.38)
09/24/24	15313	AUTO VALUE YPSILANTI	GREASE	(62.90)
09/24/24	15314	BEAVER RESEARCH COMPANY	HYDRANT WINTERIZATION PARTS	(516.26)
09/24/24	15315	BILL BROWN FORD	VOID: TIRE REPAIR	0.00
09/24/24	15316	CENTRAL SQUARE	ADD'L LUCITY LICENSE	(750.00)
09/24/24	15317	COMCAST	INTERNET - MAINT. FAC. - SEP24	(373.68)
09/24/24	15318	CORE & MAIN	GASKET KITS	(114.28)
09/24/24	15319	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - OCTOBER 24	(816.48)
09/24/24	15320	DTE	GAS/ELECT SEPTEMBER	(1,479.89)
09/24/24	15321	ETNA SUPPLY	METER COUPLINGS	(738.00)
09/24/24	15322	LIVE VOICE	ANSWERING SERVICE	(220.36)
09/24/24	15323	MEDMUTUAL LIFE	LIFE INSURANCE - OCT 24	(90.80)
09/24/24	15324	PARAGON LABORATORIES	BACTI SAMPLES	(75.00)
09/24/24	15325	SLC METER, LLC	METERS	(18,839.21)
09/24/24	15326	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QB MONTHLY CHARGE FOR USERS -SEPTEMBER	(281.50)
09/24/24	15327	TERMINIX PROCESSING CENTER	PEST CONTROL	(77.00)
09/24/24	15328	VERIZON	CELL PHONES - SEP24	(799.70)
09/24/24	15329	VISION SERVICE PLAN	VISION INSURANCE - OCT 24	(186.34)
09/24/24	15330	YPSILANTI COMM. UTILITIES AUTHORITY	WATER - ADM. BLDG. - JUL+AUG24	(91.40)

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 10/16/24
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 SEPTEMBER 17 THROUGH OCTOBER 21, 2024

DATE	NUM	NAME	MEMO	AMOUNT
09/24/24	15331	SUPERIOR TWP. PAYROLL FUND	PAYROLL 9/26/24	(30,106.73)
10/01/24	15332	AUTO VALUE YPSILANTI	SCREW RIVETS	(21.40)
10/01/24	15333	BOSTWICK CO., INC.	CONCRETE REPAIR - ADM. BLDG.	(1,300.00)
10/01/24	15334	BOULLION SALES OUTDOOR POWER EQUIP...	ANTIFREEZE	(144.91)
10/01/24	15335	CINTAS CORPORATION	FIRST AID CABINET REPLENISHED	(149.88)
10/01/24	15336	CORE & MAIN	MATERIALS FOR CLAY HILL WATER TAP	(3,536.47)
10/01/24	15337	DTE	GAS/ ELECTRIC - SEPTEMBER	(1,791.54)
10/01/24	15338	HATZEL & BUEHLER, INC.	MARQUE CONDUIT/ELECTRICAL REPLACED	(5,257.18)
10/01/24	15339	HOME DEPOT	SHOP SUPPLIES	(319.28)
10/01/24	15340	MARCO	PRINTER COPIES	(176.13)
10/01/24	15341	OHM ENGINEERING ADVISORS	GENERAL ASSISTANCE	(200.00)
10/01/24	15342	QUADIENT LEASING USA, INC.	FOLDER LEASE	(1,271.10)
10/01/24	15343	SUPERIOR TWP. PAYROLL FUND	PENSION - HCPS - SEPT 2024	(10,793.41)
10/01/24	15344	TAZ NETWORKS INC.	POSSIBLE PC REPLACEMENT	(447.08)
10/08/24	15345	AIS CONSTRUCTION EQUIPMENT (POWERPL...	SKID DELIVERY	(600.00)
10/08/24	15346	ALLSTAR ALARM LLC	SECURITY ALARM MONITORING - 2024	(444.00)
10/08/24	15347	AMAZON CAPITAL SERVICES, INC.	MAINT. SUPPLIES	(167.68)
10/08/24	15348	BADGER METER	MONTHLY SERVICES -SEP24	(3,229.20)
10/08/24	15349	COMCAST	INTERNET - SEPTEMBER	(741.26)
10/08/24	15350	COMCAST - PHONES	PHONES ADMIN/MAINT - OCTOBER	(695.81)
10/08/24	15351	DTE	GAS/ELECTRIC - SEPT	(37.25)
10/08/24	15352	FEDERAL LICENSING, INC.	FCC RULES & REG'S	(119.00)
10/08/24	15353	ONSITE IRRIGATION LUCAS SERVICE	SPRINKLER WINTERIZATION	(65.00)
10/08/24	15354	TAZ NETWORKS INC.	FLAT RATE FEE - OCTOBER 2024	(746.99)
10/08/24	15355	WEX BANK	FUEL - SEPT 24	(477.74)
10/08/24	15356	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - AR PROPERTIES - SEP24	(262.95)
10/08/24	15357	SUPERIOR TWP. PAYROLL FUND	PAYROLL 10/10/2024	(28,983.75)
10/16/24	15358	SUPERIOR TWP. PAYROLL FUND	HSA FEES - OCTOBER	(12.75)
TOTAL 101 · CHECKING - CHASE 205000485529				(479,317.63)
TOTAL 100 · CASH - O&M				(479,317.63)
120 · CASH - CAPITAL RESERVE				
125 · CR CHKG. - CHASE 639918234				
09/17/24	1188	DENEWETH, VITTIGLIO & SASSAK, P.C.	LaSALLE LAWSUIT	(504.34)
09/17/24	1189	OHM ENGINEERING ADVISORS	STAMFORD WATER MAIN REPLACEMENT	(3,259.50)
09/24/24	EFT	US BANK BOND CONTROL	BOND INTEREST	(27,723.53)
10/01/24	1190	OHM ENGINEERING ADVISORS	STAMFORD RD. WM REPLACEMENT	(726.00)
10/16/24	1191	STANTE EXCAVATING	CLARK RD. SANITARY SEWER	(177,795.79)
TOTAL 125 · CR CHKG. - CHASE 639918234				(210,009.16)
TOTAL 120 · CASH - CAPITAL RESERVE				(210,009.16)
TOTAL				(689,326.79)

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CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 09/17/2024 - 10/21/2024

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank TRUST TRUST & AGENCY					
Check Type: Paper Check					
09/17/2024	TRUST	1034	COMMITTEE TO ELECT CRYSTAL LYTE	SECURITY REFUND FOR PARK PAV RENTAL - FI	100.00
09/17/2024	TRUST	1035	SUPERIOR TWP GENERAL FUND	TRAILER FEES - AUGUST 2024	395.50
09/17/2024	TRUST	1036	WASHTENAW COUNTY TREASURER	TRAILER FEES - AUG 2024	1,811.50
09/17/2024	TRUST	1037	WASHTENAW PROMISE	DEPOSIT REFUND FOR FIREMANS PARK RENTAL	100.00
09/24/2024	TRUST	1038	JOHN HUGHES	SECURITY DEPOSIT REFUND FOR OAKBROOK PAR	100.00
10/01/2024	TRUST	1039	OHM ADVISORS	ENGINEERING SERVICES	4,594.50
				ENGINEERING SERVICES	1,135.00
				ENGINEERING SERVICES	443.00
				ENGINEERING SERVICES	5,406.00
				ENGINEERING SERVICES	3,821.75
					<u>15,400.25</u>
10/01/2024	TRUST	1040	SUPERIOR TWP GENERAL FUND	TRAILER FEES - SEPT 2024 ARBOR WOODS	229.00
10/01/2024	TRUST	1041	WASHTENAW COUNTY TREASURER	TRAILER FEES - SEPT 2024 ARBOR WOODS	1,145.00
10/09/2024	TRUST	1042	SUPERIOR TWP GENERAL FUND	TEST RUN FOR BANK	9.27 V
			Void Reason: TEST RUN FOR BANK		
10/16/2024	TRUST	1043	OHM ADVISORS	ENGINEERING SERVICES	1,575.00
				Total Paper Check:	<u>20,865.52</u>
TRUST TOTALS:					
Total of 10 Checks:					20,865.52
Less 1 Void Checks:					<u>9.27</u>
Total of 9 Disbursements:					<u>20,856.25</u>