

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
JANUARY 21, 2025
7:00 p.m.
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF AGENDA
5. CITIZEN PARTICIPATION
6. SUPERVISOR COMMENTS
7. PRESENTATIONS AND PUBLIC HEARING

8. CONSENT AGENDA
 - A. APPROVAL OF MINUTES
 1. December 16, 2024, Regular Meeting

 - B. REPORTS
 1. Supervisor Report
 2. Departmental Reports: Building Department, Fire Department, Parks Commission Minutes, Sheriff's Report, Utility Department, Assessing Department, Planning and Zoning Department
 3. Controller Report
 4. Monthly Financial Reports, November 2024

 - C. COMMUNICATIONS
 1. C2PST
 2. 2025 Parks and Recreation Committee Meeting Dates
 3. Irma Golden Email on Committee Appointment Process
 4. Supervisor Response to Irma Golden's Email
 5. David Phillips Letter to the Board on 2025 Budget

9. ITEMS REMOVED FROM THE CONSENT AGENDA
10. UNFINISHED BUSINESS
 - A. Resolution 2025-76, Resolution to Hire a Billing Specialist and Residential Liaison

11. NEW BUSINESS

- A. Resolution 2025-01, Hiring Moratorium
- B. Resolution 2025-02, ZBA Appointments to the Board of Review
- C. Resolution 2025-03, Approve 2025 Sidewalk Resolution
- D. Resolution 2025-04, Approve 2025 Poverty Exemption Guideline for the Board of Review
- E. Resolution 2025-05, Approve, Amend and Extend Agreement Between Superior Charter Township Parks and Recreation Commission and Willow Run Acres Regarding Clay Hill Community Farm and Garden
- F. Ordinance No. 159, Amending Danbury Park Manor Tax Exemption, First Reading

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

13. PLEAS AND PETITIONS

14. ADJOURNMENT

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

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**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
DECEMBER 16,2024
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1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board of Trustees was called to order by Supervisor Emily Dabish Yahkind at 7:00 p.m. on December 16, 2024, at the Superior Charter Township Hall, 3040 North Prospect, Superior Charter Township, Michigan.

2. PLEDGE OF ALLEGIANCE

Supervisor Dabish Yahkind led the assembly in the Pledge of Allegiance.

3. ROLL CALL

The board members present included Supervisor Emily Dabish Yahkind, Clerk Angela Robinson, Treasurer Lisa Lewis, Trustee Sarah Devereaux, Trustee Dana Greene, Trustee Brenda McKinney, and Trustee Ken Schwartz.

Absent: None

4. ADOPTION OF AGENDA

A motion was made by Trustee McKinney and supported by Trustee Devereaux to adopt the agenda.

The motion carried unanimously.

5. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

- **Brenda Baker** (Ashton Court) provided an update from the Committee to Promote Superior Township. She discussed communication updates, including an annual letter and a monthly infographic available to the public. She highlighted the importance of social media engagement for township alerts.
- **YDL Library Team** values their partnership with Superior Township and gave an overview of the services, infrastructure, and activities they provide for the community. Some recent developments include a new interactive children's play area at the Superior branch and a full-time social worker to be split between the Superior and Michigan Avenue branches.
- **Ms. Mohammad** raised concerns about retaining the same auditing firm for over 20 years. Argued for soliciting bids to meet the June 30, 2025, state timeline and for considering a one-year contract.

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- **Jan Piert** supports the need for new auditors to ensure transparency and fresh perspectives.
- **Bernice Lindke** (Alan Mark Dr) expressed concerns about the controller's attendance and the need for timely financial updates.
- **Kelly Goolsby**, Community Health Worker, requested better maintenance and potential demolition of Sycamore Meadows due to chronic issues with blight. She urged the board to revisit building inspections.
- **Irma Golden** (Sheffield Dr) addressed allegations made against her during the election campaign, clarifying her background and actions.
- **Latasha Golden** (Sheffield Dr) provided further context and refuted allegations of dishonesty and defamation against Irma Golden.
- **Donovan Golden** (Sheffield Dr) provided further context and refuted allegations of dishonesty and defamation against Irma Golden.
- **Yeshua Golden** (Sheffield Dr) questioned how elected officials and candidates could provide township legal documents to attorneys and newspaper outlets.
- **Curtis Freeman** expressed concerns about the two-minute limit for public comments.
- **Rhonda McGill** (Barrington Dr) expressed concerns about the two-minute limit for public comments.
- **Jerry Clifton** (Pine Ct) questioned the board's willingness to hear public complaints because of the two-minute time constraint on public comments.
- **Bill Seacrest** (Cherry Hill Rd) thanked the board and residents for the opportunity to serve the community. His biggest gift serving was getting to know the people South of Geddes Rd. He highlighted the work of Rhonda McGill with the Southeast Michigan Land Conservancy.

B. SUPERVISOR COMMENTS

- Supervisor Dabish Yahkind thanked the Ypsilanti District Library team for their service to **the** community and she looks forward to more opportunities to work with them. Addressing concerns about the controller, she stated whether remote or not Mr. Lockie has been a great educator and thanked him for his service. Regarding Sycamore Meadows, Supervisor Dabish Yahkind recognized the significant issues affecting underserved residents in this area and stressed cross-departmental efforts to address them. She also invited collaboration with the Washtenaw County Health Department to identify actionable policies to better serve these populations. She went on to address the two-minute cap for public comments, stating that it was hard to capture unique perspectives and issues during the board meeting and she intended to go neighborhood by neighborhood to discuss in smaller forums the issues Superior

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Township residents are experiencing. Lastly, Supervisor Dabish Yahkind expressed her disappointment over the comments made against her integrity.

- Trustee McKinney thanked the Utility department and Superintendent Rickey Harding for moving quickly to ensure the safety of the residents by removing the fallen Oak Brook sign out of the road right-of-way.
- Trustee Greene thanked everyone in the room, expressing hope that strong board meeting attendance will continue throughout his term. Trustee Greene went on to acknowledge the difficulty of capturing all thoughts during the two-minute comment period but stressed the importance of listening **to the** community suggesting that the two-minute time limit may need reconsideration. He also highlighted the dire living conditions at Sycamore Meadows and other nearby communities, emphasizing the need for the board to take action. Lastly, Trustee Greene reminded board members to treat citizens with respect, regardless of any comments made.

6. CONSENT AGENDA

A motion was made by Trustee Schwartz and supported by Treasurer Lewis to approve the Consent Agenda with the following amendments:

1. Removal of the following reports:
 - A. Fire Report
 - B. Utility Report
 - C. Controller's Report
2. Correction of Minutes:
 - A. November 20, 2024, Regular Meeting

The motion carried unanimously.

- A. APPROVAL OF MINUTES
 1. NOVEMBER 20, 2024, REGULAR MEETING
- B. REPORTS
 1. BUILDING DEPARTMENT
 2. FIRE DEPARTMENT
 3. PARKS COMMISSION MINUTES
 4. PLANNING AND ZONING REPORT
 5. UTILITY DEPARTMENT
 6. ASSESSING DEPARTMENT
 7. SHERIFF'S DEPARTMENT

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8. CONTROLLER'S REPORT

9. MONTHLY FINANCIAL REPORTS, OCTOBER & NOVEMBER

C. COMMUNICATIONS

1. COMMITTEE TO PROMOTE SUPERIOR TOWNSHIP (C2PST)

7. NEW BUSINESS

A. RESOLUTION 2024-63, AFFIRM SALARY OF THE CLERK

A motion was made by Trustee Schwartz and supported by Trustee Mckinney to approve the resolution.

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

**RESOLUTION TO AFFIRM THE 2025 SALARY OF
CHARTER TOWNSHIP OF SUPERIOR CLERK**

RESOLUTION NUMBER: 2024-63

DATE: DECEMBER 16, 2024

WHEREAS, the Charter Township of Superior Board of Trustees approved the 2025 budgets for all funds on December 16, 2024, and

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

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

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

NOW, THEREFORE, BE IT RESOLVED that compensation for the Clerk be \$101,391 which is two percent (2.0%) higher in 2025 than her compensation of \$99,403 in 2024 as listed in the 2025 budget adopted by the Charter Township of Superior Board of Trustees.

CERTIFICATION STATEMENT

I, Angela Robinson, 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 December 16,

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2024 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.


Angela Robinson, Township Clerk

December 16 2024
Date Certified

Roll Call: Dabish Yahkind - Yes, Lewis - Yes, Devereaux - Yes,
Greene - Yes, McKinney - Yes, Schwartz - Yes, Robinson- No

The motion carried 6 to 1.

B. RESOLUTION 2024-64, AFFIRM SALARY OF THE TREASURER

A motion was made by Trustee Devereaux and supported by Trustee Mckinney to approve the resolution.

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

**RESOLUTION TO AFFIRM THE 2025 SALARY OF
THE CHARTER TOWNSHIP OF SUPERIOR TREASURER**

RESOLUTION NUMBER: 2024-64

DATE: DECEMBER 16, 2024

WHEREAS, the Charter Township of Superior Board of Trustees approved the 2025 budgets for all funds on December 16, 2024, and

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

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


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

NOW, THEREFORE, BE IT RESOLVED that compensation for the Treasurer be \$101,391.00 which is *two percent (2.0%)* higher in 2025 than her compensation of \$99,403.00 in 2024 as listed in the 2025 budget adopted by the Charter Township of Superior Board of Trustees.

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CERTIFICATION STATEMENT

I, Angela Robinson, 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 December 16, 2024 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk

12.16.24

Date Certified

Roll Call: Dabish Yahkind - Yes, Lewis - Yes, Devereaux - Yes, Greene - Yes, McKinney - Yes, Schwartz - Yes, Robinson - No

The motion carried 6 to 1.

C. RESOLUTION 2024-65, AFFIRM SALARY OF THE SUPERVISOR

A motion was made by Trustee Schwartz and supported by Treasurer Lewis to approve the resolution.

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

RESOLUTION TO AFFIRM THE 2025 SALARY OF THE CHARTER TOWNSHIP OF SUPERIOR SUPERVISOR

RESOLUTION NUMBER: 2024-65

DATE: DECEMBER 16, 2024

WHEREAS, the Charter Township of Superior Board of Trustees approved the 2025 budgets for all funds on December 16, 2024, and,

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

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

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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NOW, THEREFORE, BE IT RESOLVED that compensation for the Supervisor to be \$102,373.00 which is *two percent (2.0%)* higher in 2025 than their compensation of \$100,366.00 in 2024 as listed in the 2025 budget adopted by the Charter Township of Superior Board of Trustees.

CERTIFICATION STATEMENT

I, Angela Robinson, 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 December 16, 2024 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk



Date Certified

Roll Call: Dabish Yahkind- **Yes**, Lewis- **Yes**, Devereaux- **Yes**, Greene- **Yes**, McKinney-**Yes**, Schwartz- **Yes**, Robinson-**No**

The motion carried 6 to 1.

D. RESOLUTION 2024-66, AFFIRM THE 2025 SALARIES OF THE NON-UNION EMPLOYEES

It was moved by Trustee McKinney and supported by Trustee Lewis to approve the resolution.

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

**RESOLUTION AFFIRMING THE SALARIES OF ALL NON-UNION EMPLOYEES OF
THE CHARTER TOWNSHIP OF SUPERIOR FOR THE 2025 BUDGET**

RESOLUTION NUMBER: 2024-66

DATE: DECEMBER 16, 2024

WHEREAS, the Superior Charter Township Board of Trustees approved the 2025 budgets for all funds on December 16, 2024, and,

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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WHEREAS, the Township auditors have requested that the compensation for the employees be approved by the Board of Trustees by resolution; and,

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

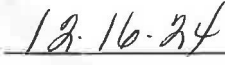
NOW, THEREFORE, BE IT RESOLVED that compensation for all full-time and part-time non-union employees be *two percent (2.0%)* higher in 2025 than their compensation in 2024 except as otherwise set by the 2025 budget.

CERTIFICATION STATEMENT

I, Angela Robinson, 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 December 16, 2024 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk



Date Certified

Roll Call: Dabish Yahkind - Yes, Lewis - **Yes**, Devereaux - Yes, McKinney - Yes, Schwartz - Yes, Robinson - Yes, Greene -No

The motion carried 6 to 1.

E. RESOLUTION 2024-67, APPROVE THE ADMINISTRATIVE STAFF TO PURCHASE MEDICAL, DENTAL, AND VISION INSURANCE FOR EMPLOYEES OF THE TOWNSHIP.

A motion was made by Trustee Greene and supported by Trustee McKinney to approve the resolution.

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

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

RESOLUTION NUMBER: 2024-67

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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DATE: DECEMBER 16, 2024

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

WHEREAS, the Township's current health care insurance plan expires on December 31, 2024; and

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

WHEREAS, pursuant to its authority, Charter Township of Superior has elected to renew the Simply Blue HSA PPO Gold \$1,650.00 health care plan, the Delta Dental Premier dental insurance plan and the VSP vision plan for 2025 with a total health care premium cost to the township of approximately \$469,237.32 with an effective term of January 1, 2025, through December 31, 2025; and

WHEREAS, Charter Township of Superior will continue to offer its fulltime employees the option to opt out of health insurance **in** consideration of a payment to the employee of 40% of the costs of providing health care insurance resulting in a cost of \$66,550.03.

WHEREAS, Charter Township of Superior **will** offer its employees a wellness bonus in 2025 in the following amounts which is the employee's responsibility to utilize as desired to ensure maximum personal health **in** the amount of \$162,000.00 divided as follows:

<u>Non-union</u>		<u>Union</u>	
Single	\$3,000.00	Single	\$3,000.00
Family	\$6,000.00	Family	\$6,000.00

WHEREAS, the total costs to Charter Township of Superior to provide medical, dental and vision insurance, plus opt outs and wellness is \$688,787.35.

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

CERTIFICATION STATEMENT

I, Angela Robinson, 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 December 16, 2024 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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Angela Robinson, Township Clerk



Date Certified

Roll Call: Dabish Yahkind - Yes, Robinson - Yes, Lewis - Yes, Devereaux - Yes,
Greene - Yes, McKinney - Yes, Schwartz - Yes

The motion carried unanimously.

**F. RESOLUTION 2024-68, APPROVE TO SET RATE OF EMPLOYER CONTRIBUTION
TO THE MERS HEALTH CARE SAVINGS PROGRAM FOR NON-UNION AND
UNION EMPLOYEES**

A motion was made by, Trustee McKinney and supported by Trustee Schwartz to approve the resolution.

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

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

RESOLUTION NUMBER: 2024-68

DECEMBER 16, 2024

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

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

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


NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board does hereby establish the monthly contribution for Health Care Savings Plan for union employees in the amount of \$450.00 per month in 2025; and does hereby establish the monthly contribution for non-union employees in the amount of \$315.00 per month in 2025.


CERTIFICATION STATEMENT

I, Angela Robinson, 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 December 16,

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2024 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.


Angela Robinson, Township Clerk


Date Certified

Roll Call: Dabish Yahkind - Yes, Robinson - Yes, Lewis - Yes, Devereaux - Yes, Greene - Yes, McKinney - Yes, Schwartz - Yes

The motion carried unanimously.

G. RESOLUTION 2024-69, HEALTH CARE SAVINGS PROGRAM FOR INDIVIDUAL EMPLOYEES

A motion was made by Clerk Robinson and supported by Trustee Schwartz to approve the resolution.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

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

RESOLUTION NUMBER: 2024-69

DATE: DECEMBER 16, 2024

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

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

WHEREAS, said non-union decided in November 2024 not to amend the amount withheld and continue to contribute at the rate of 3% for and the union groups decided to amend their amount to 3% of their gross pay; and,

WHEREAS, the following employees hired prior to November 1, 2011, have requested a change in the amount they contribute to their HCSP for fiscal 2025 heretofore.

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NAME		New Rate
French, Jeffrey	Fire Union Health Option #1	2%
Bach, Shaun	Fire Union Health Option #1	0%

NOW, THEREFORE, BE IT RESOLVED that a new MERS Health Care Savings Plan Participation Agreement be created for each above employee with the employee contribution rates for 2025 as indicated above, with all other provisions of their current existing MERS Health Care Savings Plan Participation Agreement to remain the same.

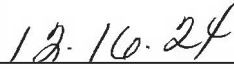
BE IT FURTHER RESOLVED that any fulltime employee, upon termination or separation from Superior Township, may elect roll over any amount of cash owed to the employee into their individual MERS Health Care Savings Plan by virtue of any unpaid regular pay, unpaid overtime pay, unpaid education pay, unpaid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

CERTIFICATION STATEMENT

I, Angela Robinson, 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 December 16, 2024 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk



Date Certified

Roll Call: Dabish Yahkind - Yes, Robinson - Yes, Lewis - Yes, Devereaux - Yes, Greene - Yes, McKinney - Yes, Schwartz - Yes

The motion carried unanimously.

H. RESOLUTION 2024-70, OPT-OUT PA 152-2024

A motion was made by Trustee Devereaux and supported by Trustee Schwartz to approve the resolution.

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

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

RESOLUTION NUMBER: 2024-70

DATE: DECEMBER 16, 2024


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

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

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

CERTIFICATION STATEMENT

I, Angela Robinson, 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 December 16, 2024 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk



Date Certified

Roll Call Vote: Dabish Yahkind - Yes, Robinson - Yes, Lewis - Yes, Devereaux - Yes, Greene - Yes, McKinney - Yes, Schwartz - Yes

The motion carried unanimously.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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**I. RESOLUTION 2024-71, RESOLUTION TO MOVE THE SUPERVISION AND
OVERSIGHT OF THE UTILITY DEPARTMENT TO THE TOWNSHIP SUPERVISOR**

A motion was made by Trustee Schwartz and supported by Treasurer Lewis to approve the resolution.

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

**RESOLUTION TO MOVE THE SUPERVISION AND OVERSIGHT OF THE UTILITY
DEPARTMENT TO THE TOWNSHIP SUPERVISOR**

**RESOLUTION NUMBER: 2024-71
DATE: DECEMBER 16, 2024**

WHEREAS, the Board of Trustees (Board) of the Charter Township of Superior wishes to move the supervision and oversight of the Utilities Department from the Utility Department Superintendent and Utility Department Director positions; and,

WHEREAS, section 42.10 of the State of Michigan Charter Township Act provides the Township Board with the power to delegate certain duties of the Township; and,


WHEREAS, the Board wishes to delegate supervision of the Utility Department to the Township Supervisor;

WHEREAS, the Board wishes to reassign the following functions and duties to the Supervisor: 1) managing and supervising the operation of all Township utilities, and 2) seeing that all terms and conditions imposed in favor of the Township or its inhabitants in any public utility franchise, or in any contract, are faithfully kept and performed.

NOW, THEREFORE, BE IT RESOLVED that the Utilities Department will report directly to the Supervisor.

CERTIFICATION STATEMENT

I, Angela Robinson, 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 December 16, 2024 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk



Date Certified

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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Roll Call Vote: Dabish Yahkind - Yes, Lewis - Yes, Devereaux - Yes, McKinney - Yes, Schwartz - Yes, Greene - No, Robinson - No

The motion carried 5 to 2.

J. RESOLUTION 2024-72, BUDGET AMENDMENTS FOR YEAR-END 2024

A motion was made by Trustee Greene and supported by Trustee Devereaux to approve the resolution.

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

BUDGET AMENDMENTS FOR ALL FUNDS

RESOLUTION NUMBER: 2024-72

DATE: DECEMBER 16, 2024

WHEREAS, the Charter Township of Superior Board of Trustees 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.

CERTIFICATION STATEMENT

I, Angela Robinson, 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 December 16, 2024 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk



Date Certified

The motion carried unanimously.

K. RESOLUTION 2024-73, RESOLUTION TO APPROVE THE AUDITING SERVICE PROPOSAL WITH PFEFFER, HANNIFORD, AND PALKA, CERTIFIED PUBLIC ACCOUNTS - AUDIT ENGAGEMENT LETTER

A motion was made by Treasurer Lewis and supported by Trustee Schwartz to approve the resolution.

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

**RESOLUTION TO APPROVE THE AUDITING SERVICE PROPOSAL WITH
PFEFFER, HANNIFORD, AND PALKA, CERTIFIED PUBLIC ACCOUNTANTS
AUDIT ENGAGEMENT LETTER**

RESOLUTION NUMBER: 2024-73

DATE: DECEMBER 16, 2024

WHEREAS, the Superior Charter Township Board of Trustees has reviewed the audit engagement letter presented by Pfeffer, Hanniford & Palka, Certified Public Accountants, detailing the scope and objectives for the audit of the financial statements of the Charter Township of Superior for the year ended December 31, 2024; and

WHEREAS, the audit engagement letter includes the auditing of the financial statements of the governmental activities, the business-type activities, each major fund, the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of the Charter Township of Superior; and

WHEREAS, the engagement letter outlines the responsibilities of the auditors and the management, the audit procedures for internal control and compliance, the identification of significant risks, and the preparation of the financial statements in accordance with generally accepted accounting principles in the United States of America; and

WHEREAS, the Board acknowledges the importance of this audit in ensuring the financial integrity and transparency of the Charter Township of Superior.

WHEREAS, Pfeffer, Hanniford & Palka, Certified Public Accountants, propose for 2024 an audit fee of \$28, 500.00 which is a \$4,500 increase; and

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
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PHP'S proposal for:

- 2024 \$28,500
- 2025 \$29,500
- 2026 \$30,500

Prior Contract Costs:

- 2023 \$24,000
- 2022 \$23,750
- 2021 \$23,500

WHEREAS, several factors have contributed to the increase in audit fees. The primary factor is the rising cost of staffing, which has necessitated annual salary increases of 15 to 20% in recent years to maintain adequate staffing levels. Additionally, increased costs in health insurance benefits, malpractice insurance premiums, and other audit-related expenses have significantly impacted overall audit costs; and


WHEREAS, the Superior Township is also subject to new accounting standards, including GASB #84, GASB #87, GASB #101, and ASC #606, which pertain to revenue recognition. These standards require additional time and resources to ensure compliance with Generally Accepted Accounting Principles (GAAP). This may lead to extended audit timelines, particularly if staffing changes occur within the Superior Township Accounting Department during the fieldwork phase. Any potential cost increases resulting from these factors will be communicated to the Township prior to implementation. The estimated time required for the 2024 audit is approximately 200 hours, at a minimum hourly rate of \$140;

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Superior Charter Township Board of Trustees approves the audit engagement letter and fee of \$28,500.00 from Pfeiffer, Hanniford & Palka, as presented. The Township Supervisor is authorized to sign the response section of the engagement letter, confirming the Township's understanding and agreement to the terms of the audit engagement. All Township officials and staff are directed to cooperate fully with Pfeiffer, Hanniford & Palka during the audit process and provide all necessary information and assistance as required.

CERTIFICATION STATEMENT

I, Angela Robinson, 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 December 16, 2024 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.


Angela Robinson, Township Clerk


Date Certified

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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A motion was made by Trustee Devereaux and supported by Trustee McKinney to approve a one-year contract instead of the original proposed three-year contract with Pfeiffer, Hanniford & Palka.

Roll Call: Dabish Yahkind - Yes, Robinson - Yes, Lewis - Yes, Devereaux - Yes, Greene - Yes, McKinney - Yes, Schwartz - Yes

The motion carried unanimously.

L. RESOLUTION 2024-74, RESOLUTION TO APPOINT SUPERIOR TOWNSHIP BOARD MEMBERS TO SERVE ON SUPERIOR TOWNSHIP COMMITTEES, COMMISSIONS, BOARDS, AND AUTHORITIES

A motion was made by Trustee Greene and was supported by Trustee Mckinney to approve the resolution.

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

**RESOLUTION TO APPOINT SUPERIOR TOWNSHIP BOARD MEMBERS
TO SERVE ON SUPERIOR TOWNSHIP COMMITTEES, COMMISSIONS,
BOARDS AND AUTHORITIES**

RESOLUTION NUMBER: 2024-74

DATE: DECEMBER 16, 2024

Planning Commission	Brenda McKinney
Park Commission Liaison	Sarah Devereaux
Zoning Board of Appeals	Dana Greene
Supervisor Pro Tern	Brenda McKinney
SEMCOG	Emily Dabish Yahkind/Lisa Lewis Emily
Superior Scenes	Dabish Yahkind/Sarah Devereaux Emily
Dixboro Design Review Board Wetlands	Dabish Yahkind/Sarah Devereaux Ken
Board	Schwartz
WATS	Emily Dabish Yahkind
County Non-Motorized Trail Committee	Emily Dabish Yahkind
Election Commission	D. Greene/K. Schwartz/A. Robinson
Washtenaw Co. Solid Waste Authority	Emily Dabish Yahkind
Urban County	Emily Dabish Yahkind/Lisa Lewis


NOW, THEREFORE, BE IT RESOLVED that the Board members are hereby duly appointed to serve on the committees, commissions, boards, and authorities of Superior

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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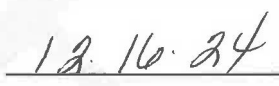
Township, as outlined above, and shall undertake their respective roles with the dedication and expertise required to further the goals and responsibilities of these bodies.

CERTIFICATION STATEMENT

I, Angela Robinson, 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 December 16, 2024 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk



Date Certified

Yes- 6, No- Clerk Robinson

The motion carried 6 to 1.

M. RESOLUTION 2024-75, RESOLUTION TO APPROVE SUPERIOR TOWNSHIP APPOINTMENTS TO THE PLANNING COMMISSION AND ZONING BOARD OF APPEALS

A motion was made by Trustee Lewis and supported by Clerk Robinson to approve the resolution.

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

**RESOLUTION TO APPROVE SUPERIOR TOWNSHIP APPOINTMENTS TO THE
PLANNING COMMISSION AND ZONING BOARD OF APPEALS**

RESOLUTION NUMBER: 2024-75

DATE: DECEMBER 16, 2024

Planning Commission:

Curt Wolf, Term Expires January 2028

Zoning Board of Appeals:

Jack Gilbreath, Term Expires January 2028


**CHARTER TOWNSHIP OF SUPERIOR BOARD
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Meghan Winslow, Term Expires January 2028
Guy T. Conti, Term Expires January 2028

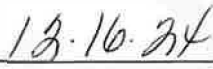
NOW, THEREFORE, BE IT RESOLVED that the Board members are hereby duly appointed to serve on the committees, commissions, boards, and authorities of Superior Township, as outlined above, and shall undertake their respective roles with the dedication and expertise required to further the goals and responsibilities of these bodies.

CERTIFICATION STATEMENT

I, Angela Robinson, 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 December 16, 2024 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk



Date Certified

The motion carried unanimously.

N. RESOLUTION 2024-76, RESOLUTION TO HIRE A BILLING SPECIALIST AND RESIDENTIAL LIAISON

A motion was made by Treasurer Lewis and supported by Clerk Robinson to approve the resolution.

The motion was withdrawn by Supervisor Dabish Yahkind.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

A RESOLUTION TO HIRE A BILLING SPECIALIST & RESIDENTIAL LIAISON

RESOLUTION 2024-76

DATE: DECEMBER 16, 2024

WHEREAS, the Superior Township Utility Department (STUD) has a Billing Specialist and Residential Liaison vacancy; and,


WHEREAS, Landis Smith was selected to fulfill the Billing Specialist and Residential Liaison duties as set forth by the Utility Director and has performed the duties outstandingly.

**CHARTER TOWNSHIP OF SUPERIOR BOARD REGULAR
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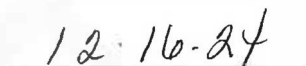
NOW THEREFORE, the Superior Township Board hereby approves hiring Landis Smith as Billing Specialist and Residential Liaison at a wage of \$35.36 per hour.

CERTIFICATION STATEMENT

I, Angela Robinson, 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 December 16, 2024 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.



Angela Robinson, Township Clerk



Date Certified

A motion was made by Trustee Devereaux and supported by Trustee McKinney to approve the Billing Specialist and Residential Liaison hire full-time at the current pay rate and benefits for 30 days.

Roll Call - Roll Call: Dabish Yahkind- Yes, Robinson- Yes, Lewis- Yes, Devereaux- yes, Greene- Yes, McKinney - Yes, Schwartz- Yes

The motion carried unanimously.

0. MOTION TO APPROVE TOWNSHIP HOLIDAY SCHEDULE 2025

A motion was made by Trustee Greene and supported by Trustee Devereaux to approve the 2025 holiday schedule.

The motion carried unanimously.

P. MOTION TO APPROVE TOWNSHIP MEETING SCHEDULE 2025

A motion was made by Trustee Devereaux and supported by Clerk Robinson to approve the 2025 meeting schedule.

The motion carried unanimously.

**Q. AGREEMENT FOR SUBAWARD OF FEDERAL FINANCIAL ASSISTANCE
AMERICAN RESCUE PLAN ACT (ARPA) TO THE COUNTY OF WASHTENAW**

A motion was made by Trustee Schwartz and supported by Trustee Devereaux to approve the agreement.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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Roll Call: Dabish Yahkind – Yes, Robinson – Yes, Lewis – Yes, Devereaux – Yes, Greene – Yes, McKinney – Yes, Schwartz – Yes

The motion carried unanimously.

R. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS

A motion was made by Trustee Devereaux, supported by Treasurer Lewis, to approve the bills and disbursements, with the exception of the OHM line item, which will be addressed at the January board meeting.

The motion carried unanimously.

S. PLEAS AND PETITIONS

- **Bernice Lindke** urged the board to ensure the controller attends all meetings and manages budget amendments more promptly, including adjusting the undesignated fund balance. She highlighted financial discrepancies, such as misallocated expenses and unaccounted funds, and suggested taking inventory of township property for potential sale to prevent deficit spending.
- **Rhonda McGill** questioned the rationale behind annual blanket raises, urged the board to investigate the justification for these increases and emphasized the critical need for a dependable controller to address financial concerns. She highlighted ongoing accountability issues, the lack of answers despite repeated requests, and expressed frustration over the controller's continued absence, urging the board to take decisive action.
- **Ms. Mohammad** criticized the board's lack of awareness about the financial deficit, emphasizing the importance of proactive financial planning and grant writing. She demanded increased transparency by publishing meeting resolutions as hyperlinks on the website before meetings, enabling residents to review and provide input, and request voting results to be posted online for future accountability.
- **Steph** thanked Trustee Greene for thoroughly reviewing fire, utility, and controller reports, seeking details on key incidents, and ensuring accountability for the controller's repeated absences from monthly meetings.
- **Kelly Goolsby** asked for clarification on whether the hiring moratorium would affect the hiring of a housing inspector. She also expressed deep concern over the deteriorating living conditions in Sycamore Meadows, citing health hazards, water main breaks, ceiling collapses, and black mold. She urged the board to take accountability and immediate action, highlighting perceived bias in inspections and emphasizing that no residents should have to endure such unsafe and unhealthy conditions.

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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T. ADJOURNMENT

A motion was made by Trustee Schwartz and supported by Supervisor Dabish Yahkind. The motion carried and the meeting adjourned at 9:36 p.m.

Respectfully submitted,

Angela Robinson, Clerk

DRAFT

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Building Department Report

13 January, 2025

- 1) Despite the winter weather, new home construction continues at Prospect Pointe West. Phase 2 was approved to proceed on 9/10/2024. The road's are completed and water and sewer mains are underway. They have been averaging 2 new starts per month.
- 2) Huron Dental Clinic at 5387 Plymouth /AA rd. has passed the electrical and framing rough for the 2 second floor apartments.
- 3) The roads are completed for the Kinsley subdivision.
- 4) At 6639 Plymouth is occupied, and 6595 right next door has in the insulation stage.
- 5) There are several custom homes in various stages throughout the Township.
- 6) No change to the Blight/Hoarding situation at 4745 Napier Ct., is still in a holding pattern. The structure is boarded up and secure while arrangements are being worked on to demolish the buildings and prepare the property for sale.
- 7) 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.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Emily Dabish-Yahkind, Angela Robinson, Lisa Lewis
CC: Christina Benitez
From: Vic Chevrette, Fire Chief
Date: 1/3/2025
Re: Fire Chief/Fire Marshal Activity Report December 2024

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

FOIA Request: None

CMS Reporting: None

Meetings Attended: Washtenaw Area Mutual Aid Fire Chief meeting, EMPCO with Supervisor, Automatic Mutual Aid Meeting with Ypsilanti Twp & Ypsilanti City Fire Chiefs, Officers meeting, Washtenaw County Hazmat Team meeting, SMAFC meeting.

Training: DHS/FEMA online training ref. Civil Rights Tool.

Fire Prevention/Education: None

Fire Casualty: None

Investigations: None

Other: Run parts to Collision Shop in Grand Rapids. No reported fire loss for December 2024.

Total calls for service for 2024: 1868 (see incident breakdown)

Total calls for service for 2023: 1797 (see incident breakdown)

Respectfully Submitted,

Victor G. Chevrette, Fire Chief

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

Fire Suppression Plan Reviews/Zoom Conference:

Fire Suppression Inspections: 2

Fire Protection Inspections:

Fire Department Access inspection:

Fire Pump Flow Tests:

Hydrant Flow Test:

Plan Review: 4

Plan Review Zoom meetings:

Building Inspection: 2

Knox Box Installation:

Consultation, Fire Protection:

Fire Alarm Plan Review:

Fire Alarm Inspection / test:

Fire Investigation:

Fire Investigations follow up:

Fire Station #2 Construction Meeting:

Burning Complaint:

Burn Permits issued:

Officer Meeting: 1

Meetings: 5

EMT Training:

Code Research: 5

Pub Ed:

Inspector Training:

NFPA 13 fire suppression Classes:

HuVaco: 1

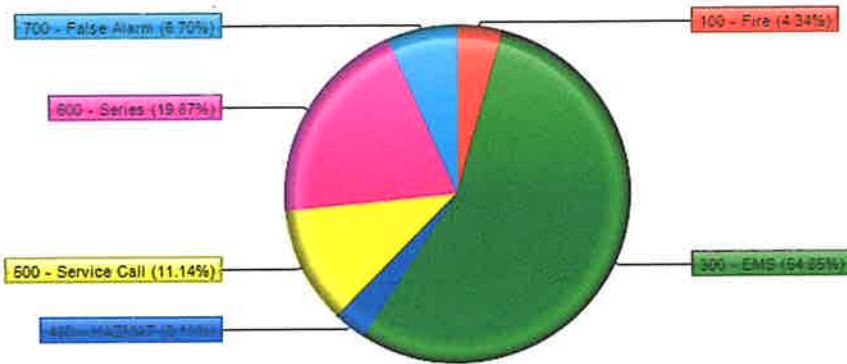
Code Enforcement: 1

Respectfully Submitted,

Dan Kimball, Fire Marshal

Fire Incident Type Breakdown

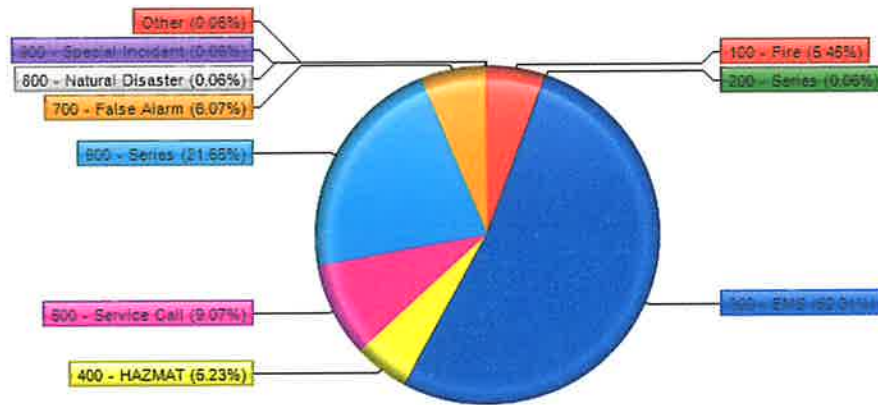
Incident Type Group	
100 - Fire	81
300 - EMS	1025
400 - HAZMAT	58
500 - Service Call	208
600 - Series	371
700 - False Alarm	125
	1868



Total Calls For 2024

Fire Incident Type Breakdown

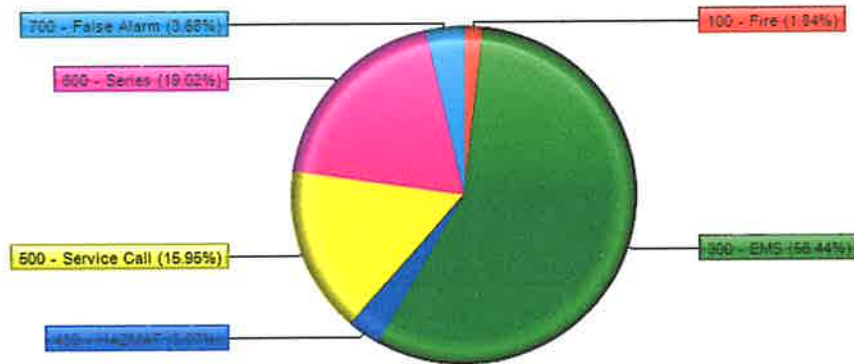
Incident Type Group	
100 - Fire	98
200 - Series	1
300 - EMS	940
400 - HAZMAT	94
500 - Service Call	163
600 - Series	389
700 - False Alarm	109
800 - Natural Disaster	1
900 - Special Incident	1
Other	1
	1797



Total Calls For 2023

Fire Incident Type Breakdown

Incident Type Group	
100 - Fire	3
300 - EMS	93
400 - HAZMAT	5
500 - Service Call	26
600 - Series	31
700 - False Alarm	6
	164



December 2024

Incident Type Code	Alarm Date	Incident Number	NFIRS Number	Addresses Combined More
111				
	12/22/2024 5:28:02 PM	4067758	0001848	928 Parkwood AVE
113				
	12/18/2024 3:50:48 PM	4066142	0001831	9157 Panama CT
154				
	12/23/2024 12:55:19 PM	4068099	0001863	5315 Elliott DR
311				
	12/12/2024 4:00:06 AM	4063403	0001808	8646 Macarthur BLVD
	12/8/2024 10:13:40 AM	4061727	0001787	9721 Aspen LN
	12/1/2024 12:28:46 AM	4058531	0001744	1235 Stamford CT
	12/25/2024 4:03:43 PM	4069031	0001879	8672 Macarthur BLVD
	11/30/2024 6:00:39 AM	4058194	0001740	9130 Macarthur BLVD
	12/26/2024 11:29:41 AM	4069341	0001889	7999 Ford RD
	12/26/2024 12:25:10 PM	4069356	0001887	1162 Stamford RD
	12/4/2024 10:16:30 PM	4060226	0001772	5341 Mcauley DR
	12/10/2024 1:33:26 AM	4062463	0001806	1919 Ridgeview
	12/21/2024 11:55:00 AM	4067290	0001849	3429 Beaumont AVE
	12/23/2024 3:19:23 PM	4068169	0001865	1515 Ridge RD
	12/24/2024 4:21:54 PM	4068644	0001873	9022 Macarthur BLVD
	12/19/2024 11:19:13 AM	4066452	0001837	8760 Heather DR
	12/24/2024 8:04:32 AM	4068472	0001869	5341 Mcauley DR
	12/6/2024 5:26:45 PM	4061030	0001781	1652 Weeping Willow CT
	12/10/2024 9:54:31 AM	4062572	0001797	5511 Karakul LN
	12/19/2024 9:37:41 AM	4066410	0001834	5341 Mcauley DR
	12/10/2024 8:31:26 AM	4062544	0001792	8100 Geddes RD
	12/12/2024 2:28:19 PM	4063589	0001807	5341 Mcauley DR
	12/20/2024 3:46:57 PM	4066992	0001842	5341 Mcauley DR
	12/22/2024 7:21:17 PM	4067792	0001853	1515 Ridge RD
	12/19/2024 8:19:44 PM	4066647	0001844	9336 Macarthur BLVD
	12/20/2024 10:56:37 AM	4066874	0001843	8681 Deering ST

	12/15/2024 6:36:05 AM	4064672	0001814	5341 Mcauley DR
	12/15/2024 3:42:53 AM	4064642	0001813	1515 Ridge RD
	12/21/2024 5:19:28 PM	4067390	0001847	919 E Clark RD
	12/22/2024 11:15:47 PM	4067853	0001854	8606 Somerset LN
	12/2/2024 3:23:07 PM	4059161	0001754	8601 Cedar CT
	12/7/2024 5:04:45 PM	4061447	0001785	1515 Ridge RD
	12/8/2024 5:51:30 AM	4061659	0001786	9864 High Meadow DR
	12/22/2024 6:59:00 PM	4067782	0001858	M-14 EB
	12/15/2024 12:32:20 AM	4064600	0001816	8644 Macarthur BLVD
	12/22/2024 1:04:16 PM	4067674	0001856	9738 Ravenshire DR
	12/15/2024 11:20:17 AM	4064766	0001824	3843 Gotfredson RD
	12/3/2024 9:09:39 AM	4059443	0001758	1790 Ridge RD
	12/15/2024 2:35:23 PM	4064845	0001819	1515 Ridge RD
	12/30/2024 5:03:53 PM	4071151	0001903	5666 Geddes RD
	12/30/2024 5:03:53 PM	4071151	0001903	5666 Geddes RD
	12/30/2024 11:32:33 AM	4071013	0001902	5341 Mcauley DR
321				
	12/6/2024 2:06:19 PM	4060954	0001778	1718 Hamlet DR
	12/3/2024 9:49:27 PM	4059743	0001766	9817 Cambridge PL
	12/1/2024 9:27:45 PM	4058871	0001745	3355 Alan Mark DR
	12/26/2024 6:23:03 PM	4069477	0001890	1515 Ridge RD
	12/2/2024 11:54:30 PM	4059350	0001764	1223 Stamford CT
	12/10/2024 7:08:47 PM	4062778	0001795	1515 Ridge RD
	12/26/2024 7:03:48 PM	4069499	0001891	1704 Meadhurst DR
	12/14/2024 4:22:44 PM	4064418	0001812	8952 Macarthur BLVD
	12/4/2024 4:20:01 PM	4060098	0001773	1201 Stamford RD
	12/20/2024 3:32:23 AM	4066734	0001840	8894 Macarthur BLVD
	12/26/2024 6:30:54 AM	4069234	0001885	1932 White Oak LN
	12/10/2024 11:33:01 AM	4062609	0001793	1515 Ridge RD
	12/13/2024 8:19:43 PM	4064116	0001811	1201 Stamford RD
	12/19/2024 9:13:28 PM	4066670	0001845	9320 Macarthur BLVD
	12/9/2024 9:10:00 AM	4062116	0001791	5305 Warren RD

	12/16/2024 1:26:04 PM	4065252	0001826	1890 Ashley DR
	12/19/2024 4:48:15 PM	4066570	0001839	9757 Maplawn
	12/18/2024 5:04:29 PM	4066175	0001832	E Clark RD
	12/23/2024 5:15:27 PM	4068234	0001867	1987 Knollwood BND
	12/23/2024 4:23:03 PM	4068208	0001866	1833 Wexford DR
	12/26/2024 7:52:22 AM	4069251	0001886	1279 Stamford CT
	12/21/2024 10:42:20 PM	4067478	0001859	9843 High Meadow DR
	12/2/2024 12:33:16 PM	4059088	0001756	8720 Macarthur BLVD
	12/6/2024 7:58:32 AM	4060808	0001777	8836 Macarthur BLVD
	12/18/2024 1:13:35 PM	4066079	0001833	8808 Macarthur BLVD
	12/1/2024 11:15:55 PM	4058898	0001746	1652 Weeping Willow CT
	12/2/2024 12:53:38 PM	4059097	0001748	3030 Frains Lake RD
	12/2/2024 10:41:40 AM	4059042	0001749	5341 Mcauley DR
	12/20/2024 6:19:34 PM	4067045	0001855	8796 Macarthur BLVD
	12/7/2024 3:44:55 AM	4061212	0001788	6515 Cherry Hill RD
	12/10/2024 12:08:39 AM	4062442	0001805	8870 Macarthur BLVD
	12/3/2024 3:38:59 PM	4059595	0001761	8853 Somerset LN
	12/24/2024 5:54:59 PM	4068673	0001874	5577 Plymouth-Ann Arbor RD
	12/15/2024 12:10:22 PM	4064781	0001818	3235 Berry RD
	12/24/2024 11:33:38 PM	4068792	0001876	9817 Cambridge PL
	12/30/2024 11:47:33 AM	4071020	0001904	1705 Leforge RD
	12/28/2024 10:51:55 PM	4070436	0001897	8786 Macarthur BLVD
	12/29/2024 9:44:15 PM	4070822	0001906	8786 Macarthur BLVD
	12/29/2024 10:15:44 AM	4070586	0001900	9130 Macarthur BLVD
	12/29/2024 11:03:24 AM	4070603	0001899	1904 Evergreen LN
	12/29/2024 8:59:17 AM	4070567	0001896	3032 Andora DR
	12/27/2024 6:05:17 PM	4069927	0001892	8798 Macarthur BLVD
322				
	12/4/2024 4:35:38 PM	4060104	0001769	N Prospect RD
	12/11/2024 12:03:03 AM	4062876	0001798	10467 Ford RD
	12/11/2024 9:18:52 PM	4063281	0001804	Ford RD
	12/4/2024 11:20:25 PM	4060249	0001770	E M-14 HWY

	12/15/2024 4:17:06 PM	4064878	0001822	N Prospect RD
	12/3/2024 12:53:38 PM	4059537	0001759	Cherry Hill RD
324				
	12/4/2024 5:02:12 PM	4060115	0001768	9677 Wexford DR
	12/11/2024 8:53:51 PM	4063268	0001802	8 W M-14 HWY
	12/15/2024 10:05:37 PM	4064990	0001823	Ford RD
	12/11/2024 6:17:12 AM	4062940	0001799	Plymouth-Ann Arbor RD
	12/3/2024 2:03:32 PM	4059562	0001760	Geddes RD
	12/3/2024 2:50:30 PM	4059578	0001762	N Prospect RD
412				
	12/25/2024 10:40:18 AM	4068927	0001878	1601 Meadhurst DR
	12/17/2024 2:38:42 PM	4065716	0001829	8616 Nottingham DR
440				
	12/6/2024 5:58:21 PM	4061047	0001782	Geddes RD
445				
	12/4/2024 10:17:08 AM	4059925	0001765	Plymouth-Ann Arbor RD
463				
	12/11/2024 3:58:44 PM	4063146	0001801	8383 Geddes RD
540				
	12/23/2024 9:07:00 AM	4067972	0001861	3086 Frains Lake RD
551				
	12/19/2024 3:23:58 PM	4066547	0001836	8968 MacArthur BLVD
552				
	12/8/2024 8:06:57 PM	4061916	0001789	8798 Macarthur BLVD
553				
	12/4/2024 3:08:53 PM	4060062	0001771	N Huron River DR
	12/3/2024 10:20:51 PM	4059754	0001767	8710 Macarthur BLVD
554				
	12/6/2024 3:07:45 PM	4060979	0001780	1995 Wexford DR
	12/20/2024 12:01:57 PM	4066897	0001841	8498 Berkshire DR
	12/26/2024 1:53:51 AM	4069181	0001884	5341 Mcauley DR
	12/2/2024 4:28:16 PM	4059192	0001751	4910 N Dixboro RD

	12/2/2024 9:03:49 AM	4058999	0001750	4910 N Díxboro RD
	12/20/2024 1:45:36 AM	4066720	0001838	1877 N Kenwyck DR
	11/30/2024 8:16:30 AM	4058220	0001742	1877 N Kenwyck DR
	12/11/2024 6:44:38 AM	4062947	0001800	1877 N Kenwyck DR
	12/17/2024 4:51:14 AM	4065518	0001827	1877 N Kenwyck DR
	12/24/2024 4:44:59 PM	4068655	0001871	1877 N Kenwyck DR
	12/23/2024 2:16:18 PM	4068144	0001862	1877 N Kenwyck DR
	12/22/2024 2:25:47 PM	4067700	0001850	1877 N Kenwyck DR
	12/7/2024 6:32:43 AM	4061241	0001784	1295 Stamford CT
	12/24/2024 2:25:50 PM	4068591	0001872	9751 Mulberry
	12/2/2024 8:24:40 AM	4058989	0001752	2057 Wiltshire DR
	12/28/2024 5:39:17 AM	4070109	0001893	1877 N Kenwyck DR
	12/29/2024 1:10:15 PM	4070648	0001901	1877 N Kenwyck DR
	12/29/2024 3:09:49 AM	4070495	0001898	1877 N Kenwyck DR
	12/28/2024 8:09:39 PM	4070380	0001894	1877 N Kenwyck DR
	12/28/2024 9:17:44 PM	4070398	0001895	5341 Mcauley DR
561				
	11/30/2024 5:30:55 PM	4058415	0001743	1597 Sheffield DR
600				
	12/20/2024 8:40:35 PM	4067095	0001846	575 W Clark RD
611				
	12/2/2024 10:52:08 AM	4059049	0001755	8688 Lagoon DR
	12/24/2024 7:44:20 PM	4068717	0001875	5341 Mcauley DR
	12/15/2024 3:01:26 PM	4064851	0001820	7279 Greenfield ST
	12/10/2024 3:10:42 PM	4062682	0001794	1555 Woodridge AVE
	12/25/2024 6:36:25 PM	4069077	0001880	784 Forest CT
	12/19/2024 1:05:13 PM	4066499	0001835	1538 Harvest LN
	12/13/2024 8:07:35 AM	4063846	0001809	5341 McAuley DR
	12/3/2024 4:09:18 AM	4059395	0001763	5341 Mcauley DR
	12/15/2024 11:12:24 AM	4064762	0001821	5341 Mcauley DR
	12/5/2024 4:17:51 AM	4060311	0001775	5341 Mcauley DR
	12/26/2024 10:11:41 AM	4069298	0001888	7000 Ford RD

	12/24/2024 3:14:44 AM	4068417	0001868	1515 Ridge RD
	12/4/2024 10:19:28 PM	4060227	0001774	E Clark RD
	12/6/2024 10:11:58 AM	4060859	0001776	M-14 EB
	12/15/2024 11:12:19 AM	4064763	0001817	2345 Hickman RD
	12/11/2024 9:08:07 PM	4063276	0001803	E M-14 HWY
	12/25/2024 11:03:00 PM	4069141	0001883	5220 Pheasant CT
	12/25/2024 4:37:55 AM	4068847	0001877	5341 Mcauley DR
	12/22/2024 7:43:25 AM	4067589	0001852	Elliot DR
	12/18/2024 12:51:10 PM	4066068	0001830	5341 Mcauley DR
	12/22/2024 6:18:35 PM	4067771	0001851	510 W Clark RD
	12/23/2024 10:51:00 AM	4068025	0001857	5477 W Clark RD
	12/12/2024 10:26:36 PM	4063723	0001810	8726 Macarthur BLVD
	12/14/2024 3:10:51 PM	4064397	0001815	5341 Mcauley DR
	12/24/2024 10:21:01 AM	4068514	0001870	5205 McAuley DR
	12/30/2024 9:33:28 PM	4071248	0001905	72 Russell CT
622				
	12/25/2024 10:14:28 PM	4069129	0001881	1301 Stamford RD
	12/6/2024 10:57:25 PM	4061137	0001783	3847 Napier RD
	12/17/2024 6:52:33 PM	4065803	0001828	Geddes RD
	12/2/2024 9:22:31 AM	4059007	0001753	5666 Geddes RD
733				
	12/16/2024 10:42:27 AM	4065172	0001825	6701 Warren RD
	12/23/2024 5:50:00 AM	4067924	0001860	3422 Cherokee TRL
735				
	12/10/2024 10:12:26 PM	4062850	0001796	6800 Geddes RD
743				
	12/6/2024 2:28:03 PM	4060959	0001779	3340 Stirling CT
	12/23/2024 10:05:41 AM	4068003	0001864	6800 Geddes RD
	12/9/2024 9:06:41 AM	4062115	0001790	3398 N Dixboro RD

Incident List by Alarm Date/Time

Incident Number	Alarm Date	Alarm Time	Location	Incident Type Code	Incident Type	NFIRS Number
4058194	11/30/2024 6:00:39 AM	6:00 AM	9130 Macarthur BLVD	311	Medical assist, assist EMS crew	0001740
4058220	11/30/2024 8:16:30 AM	8:16 AM	1877 N Kenwyck DR	554	Assist invalid	0001742
4058415	11/30/2024 5:30:55 PM	5:30 PM	1597 Sheffield DR	561	Unauthorized burning	0001743
4058531	12/1/2024 12:28:46 AM	12:28 AM	1235 Stamford CT	311	Medical assist, assist EMS crew	0001744
4058871	12/1/2024 9:27:45 PM	9:27 PM	3355 Alan Mark DR	321	EMS call, excluding vehicle accident with injury	0001745
4058898	12/1/2024 11:15:55 PM	11:15 PM	1652 Weeping Willow CT	321	EMS call, excluding vehicle accident with injury	0001746
4058989	12/2/2024 8:24:40 AM	8:24 AM	2057 Wiltshire DR	554	Assist invalid	0001752
4058999	12/2/2024 9:03:49 AM	9:03 AM	4910 N Dixboro RD	554	Assist invalid	0001750
4059007	12/2/2024 9:22:31 AM	9:22 AM	5666 Geddes RD	622	No incident found on arrival at dispatch address	0001753
4059042	12/2/2024 10:41:40 AM	10:41 AM	5341 Mcauley DR	321	EMS call, excluding vehicle accident with injury	0001749
4059049	12/2/2024 10:52:08 AM	10:52 AM	8688 Lagoon DR	611	Dispatched & canceled en route	0001755
4059088	12/2/2024 12:33:16 PM	12:33 PM	8720 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001756
4059097	12/2/2024 12:53:38 PM	12:53 PM	3030 Frains Lake RD	321	EMS call, excluding vehicle accident with injury	0001748
4059161	12/2/2024 3:23:07 PM	3:23 PM	8601 Cedar CT	311	Medical assist, assist EMS crew	0001754
4059192	12/2/2024 4:28:16 PM	4:28 PM	4910 N Dixboro RD	554	Assist invalid	0001751
4059350	12/2/2024 11:54:30 PM	11:54 PM	1223 Stamford CT	321	EMS call, excluding vehicle accident with injury	0001764
4059395	12/3/2024 4:09:18 AM	4:09 AM	5341 Mcauley DR	611	Dispatched & canceled en route	0001763
4059443	12/3/2024 9:09:39 AM	9:09 AM	1790 Ridge RD	311	Medical assist, assist EMS crew	0001758
4059537	12/3/2024 12:53:38 PM	12:53 PM	Cherry Hill RD	322	Motor vehicle accident with injuries	0001759
4059562	12/3/2024 2:03:32 PM	2:03 PM	Geddes RD	324	Motor vehicle accident with no injuries.	0001760
4059578	12/3/2024 2:50:30 PM	2:50 PM	N Prospect RD	324	Motor vehicle accident with no injuries.	0001762
4059595	12/3/2024 3:38:59 PM	3:38 PM	8853 Somerset LN	321	EMS call, excluding vehicle accident with injury	0001761
4059743	12/3/2024	6:49 PM	9817 Cambridge	321	EMS call, excluding vehicle	0001766

	9:49:27 PM		PL		accident with injury	
4059754	12/3/2024 10:20:51 PM	10:20 PM	8710 Macarthur BLVD	553	Public service	0001767
4059925	12/4/2024 10:17:08 AM	10:17 AM	Plymouth-Ann Arbor RD	445	Arcing, shorted electrical equipment	0001765
4060062	12/4/2024 3:08:53 PM	3:08 PM	N Huron River DR	553	Public service	0001771
4060098	12/4/2024 4:20:01 PM	4:20 PM	1201 Stamford RD	321	EMS call, excluding vehicle accident with injury	0001773
4060104	12/4/2024 4:35:38 PM	4:35 PM	N Prospect RD	322	Motor vehicle accident with injuries	0001769
4060115	12/4/2024 5:02:12 PM	5:02 PM	9677 Wexford DR	324	Motor vehicle accident with no injuries.	0001768
4060226	12/4/2024 10:16:30 PM	10:16 PM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0001772
4060227	12/4/2024 10:19:28 PM	10:19 PM	E Clark RD	611	Dispatched & canceled en route	0001774
4060249	12/4/2024 11:20:25 PM	11:20 PM	E M-14 HWY	322	Motor vehicle accident with injuries	0001770
4060311	12/5/2024 4:17:51 AM	4:17 AM	5341 Mcauley DR	611	Dispatched & canceled en route	0001775
4060808	12/6/2024 7:58:32 AM	7:58 AM	8836 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001777
4060859	12/6/2024 10:11:58 AM	10:11 AM	M-14 EB	611	Dispatched & canceled en route	0001776
4060954	12/6/2024 2:06:19 PM	2:06 PM	1718 Hamlet DR	321	EMS call, excluding vehicle accident with injury	0001778
4060959	12/6/2024 2:28:03 PM	2:28 PM	3340 Stirling CT	743	Smoke detector activation, no fire - unintentional	0001779
4060979	12/6/2024 3:07:45 PM	3:07 PM	1995 Wexford DR	554	Assist invalid	0001780
4061030	12/6/2024 5:26:45 PM	5:26 PM	1652 Weeping Willow CT	311	Medical assist, assist EMS crew	0001781
4061047	12/6/2024 5:58:21 PM	5:58 PM	Geddes RD	440	Electrical wiring/equipment problem, other	0001782
4061137	12/6/2024 10:57:25 PM	10:57 PM	3847 Napier RD	622	No incident found on arrival at dispatch address	0001783
4061212	12/7/2024 3:44:55 AM	3:44 AM	6515 Cherry Hill RD	321	EMS call, excluding vehicle accident with injury	0001788
4061241	12/7/2024 6:32:43 AM	6:32 AM	1295 Stamford CT	554	Assist invalid	0001784
4061447	12/7/2024 5:04:45 PM	5:04 PM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001785
4061659	12/8/2024 5:51:30 AM	5:51 AM	9864 High Meadow DR	311	Medical assist, assist EMS crew	0001786
4061727	12/8/2024 10:13:40 AM	10:13 AM	9721 Aspen LN	311	Medical assist, assist EMS crew	0001787
4061916	12/8/2024 8:06:57 PM	8:06 PM	8798 Macarthur BLVD	552	Police matter	0001789
4062115	12/9/2024	9:06	3308 N Dixboro	743	Smoke detector activation	0001790

	9:06:41 AM	AM	RD		no fire - unintentional	
4062116	12/9/2024 9:10:00 AM	9:10 AM	5305 Warren RD	321	EMS call, excluding vehicle accident with injury	0001791
4062442	12/10/2024 12:08:39 AM	12:08 AM	8870 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001805
4062463	12/10/2024 1:33:26 AM	1:33 AM	1919 Ridgeview	311	Medical assist, assist EMS crew	0001806
4062544	12/10/2024 8:31:26 AM	8:31 AM	8100 Geddes RD	311	Medical assist, assist EMS crew	0001792
4062572	12/10/2024 9:54:31 AM	9:54 AM	5511 Karakul LN	311	Medical assist, assist EMS crew	0001797
4062609	12/10/2024 11:33:01 AM	11:33 AM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0001793
4062682	12/10/2024 3:10:42 PM	3:10 PM	1555 Woodridge AVE	611	Dispatched & canceled en route	0001794
4062778	12/10/2024 7:08:47 PM	7:08 PM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0001795
4062850	12/10/2024 10:12:26 PM	10:12 PM	6800 Geddes RD	735	Alarm system sounded due to malfunction	0001796
4062876	12/11/2024 12:03:03 AM	12:03 AM	10467 Ford RD	322	Motor vehicle accident with injuries	0001798
4062940	12/11/2024 6:17:12 AM	6:17 AM	Plymouth-Ann Arbor RD	324	Motor vehicle accident with no injuries.	0001799
4062947	12/11/2024 6:44:38 AM	6:44 AM	1877 N Kenwyck DR	554	Assist invalid	0001800
4063146	12/11/2024 3:58:44 PM	3:58 PM	8383 Geddes RD	463	Vehicle accident, general cleanup	0001801
4063268	12/11/2024 8:53:51 PM	8:53 PM	8 W M-14 HWY	324	Motor vehicle accident with no injuries.	0001802
4063276	12/11/2024 9:08:07 PM	9:08 PM	E M-14 HWY	611	Dispatched & canceled en route	0001803
4063281	12/11/2024 9:18:52 PM	9:18 PM	Ford RD	322	Motor vehicle accident with injuries	0001804
4063403	12/12/2024 4:00:06 AM	4:00 AM	8646 Macarthur BLVD	311	Medical assist, assist EMS crew	0001808
4063589	12/12/2024 2:28:19 PM	2:28 PM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0001807
4063723	12/12/2024 10:26:36 PM	10:26 PM	8726 Macarthur BLVD	611	Dispatched & canceled en route	0001810
4063846	12/13/2024 8:07:35 AM	8:07 AM	5341 McAuley DR	611	Dispatched & canceled en route	0001809
4064116	12/13/2024 8:19:43 PM	8:19 PM	1201 Stamford RD	321	EMS call, excluding vehicle accident with injury	0001811
4064397	12/14/2024 3:10:51 PM	3:10 PM	5341 Mcauley DR	611	Dispatched & canceled en route	0001815
4064418	12/14/2024 4:22:44 PM	4:22 PM	8952 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001812
4064600	12/15/2024 12:32:20 AM	12:32 AM	8644 Macarthur BLVD	311	Medical assist, assist EMS crew	0001816
4064612	12/15/2024	3:12	1515 Ridge RD	311	Medical assist, assist EMS	0001812

	3:42:53 AM	AM			crew	
4064672	12/15/2024 6:36:05 AM	6:36 AM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0001814
4064763	12/15/2024 11:12:19 AM	11:12 AM	2345 Hickman RD	611	Dispatched & canceled en route	0001817
4064762	12/15/2024 11:12:24 AM	11:12 AM	5341 Mcauley DR	611	Dispatched & canceled en route	0001821
4064766	12/15/2024 11:20:17 AM	11:20 AM	3843 Gotfredson RD	311	Medical assist, assist EMS crew	0001824
4064781	12/15/2024 12:10:22 PM	12:10 PM	3235 Berry RD	321	EMS call, excluding vehicle accident with injury	0001818
4064845	12/15/2024 2:35:23 PM	2:35 PM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001819
4064851	12/15/2024 3:01:26 PM	3:01 PM	7279 Greenfield ST	611	Dispatched & canceled en route	0001820
4064878	12/15/2024 4:17:06 PM	4:17 PM	N Prospect RD	322	Motor vehicle accident with injuries	0001822
4064990	12/15/2024 10:05:37 PM	10:05 PM	Ford RD	324	Motor vehicle accident with no injuries.	0001823
4065172	12/16/2024 10:42:27 AM	10:42 AM	6701 Warren RD	733	Smoke detector activation due to malfunction	0001825
4065252	12/16/2024 1:26:04 PM	1:26 PM	1890 Ashley DR	321	EMS call, excluding vehicle accident with injury	0001826
4065518	12/17/2024 4:51:14 AM	4:51 AM	1877 N Kenwyck DR	554	Assist invalid	0001827
4065716	12/17/2024 2:38:42 PM	2:38 PM	8616 Nottingham DR	412	Gas leak (natural gas or LPG)	0001829
4065803	12/17/2024 6:52:33 PM	6:52 PM	Geddes RD	622	No incident found on arrival at dispatch address	0001828
4066068	12/18/2024 12:51:10 PM	12:51 PM	5341 Mcauley DR	611	Dispatched & canceled en route	0001830
4066079	12/18/2024 1:13:35 PM	1:13 PM	8808 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001833
4066142	12/18/2024 3:50:48 PM	3:50 PM	9157 Panama CT	113	Cooking fire, confined to container	0001831
4066175	12/18/2024 5:04:29 PM	5:04 PM	E Clark RD	321	EMS call, excluding vehicle accident with injury	0001832
4066410	12/19/2024 9:37:41 AM	9:37 AM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0001834
4066452	12/19/2024 11:19:13 AM	11:19 AM	8760 Heather DR	311	Medical assist, assist EMS crew	0001837
4066499	12/19/2024 1:05:13 PM	1:05 PM	1538 Harvest LN	611	Dispatched & canceled en route	0001835
4066547	12/19/2024 3:23:58 PM	3:23 PM	8968 MacArthur BLVD	551	Assist police or other governmental agency	0001836
4066570	12/19/2024 4:48:15 PM	4:48 PM	9757 Maplelawn	321	EMS call, excluding vehicle accident with injury	0001839
4066647	12/19/2024 8:19:44 PM	8:19 PM	9336 Macarthur BLVD	311	Medical assist, assist EMS crew	0001844
4066670	12/19/2024	8:13 PM	9320 Macarthur	321	EMS call, excluding vehicle	0001845

	9:13:28 PM		BLVD		accident with injury	
4066720	12/20/2024 1:45:36 AM	1:45 AM	1877 N Kenwyck DR	554	Assist invalid	0001838
4066734	12/20/2024 3:32:23 AM	3:32 AM	8894 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001840
4066874	12/20/2024 10:56:37 AM	10:56 AM	8681 Deering ST	311	Medical assist, assist EMS crew	0001843
4066897	12/20/2024 12:01:57 PM	12:01 PM	8498 Berkshire DR	554	Assist invalid	0001841
4066992	12/20/2024 3:46:57 PM	3:46 PM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0001842
4067045	12/20/2024 6:19:34 PM	6:19 PM	8796 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001855
4067095	12/20/2024 8:40:35 PM	8:40 PM	575 W Clark RD	600	Good intent call, other	0001846
4067290	12/21/2024 11:55:00 AM	11:55 AM	3429 Beaumont AVE	311	Medical assist, assist EMS crew	0001849
4067390	12/21/2024 5:19:28 PM	5:19 PM	919 E Clark RD	311	Medical assist, assist EMS crew	0001847
4067478	12/21/2024 10:42:20 PM	10:42 PM	9843 High Meadow DR	321	EMS call, excluding vehicle accident with injury	0001859
4067589	12/22/2024 7:43:25 AM	7:43 AM	Elliot DR	611	Dispatched & canceled en route	0001852
4067674	12/22/2024 1:04:16 PM	1:04 PM	9738 Ravenshire DR	311	Medical assist, assist EMS crew	0001856
4067700	12/22/2024 2:25:47 PM	2:25 PM	1877 N Kenwyck DR	554	Assist invalid	0001850
4067758	12/22/2024 5:28:02 PM	5:28 PM	928 Parkwood AVE	111	Building fire	0001848
4067771	12/22/2024 6:18:35 PM	6:18 PM	510 W Clark RD	611	Dispatched & canceled en route	0001851
4067782	12/22/2024 6:59:00 PM	6:59 PM	M-14 EB	311	Medical assist, assist EMS crew	0001858
4067792	12/22/2024 7:21:17 PM	7:21 PM	1515 Ridge RD	311	Medical assist, assist EMS crew	0001853
4067853	12/22/2024 11:15:47 PM	11:15 PM	8606 Somerset LN	311	Medical assist, assist EMS crew	0001854
4067924	12/23/2024 5:50:00 AM	5:50 AM	3422 Cherokee TRL	733	Smoke detector activation due to malfunction	0001860
4067972	12/23/2024 9:07:00 AM	9:07 AM	3086 Frains Lake RD	540	Animal problem, other	0001861
4068003	12/23/2024 10:05:41 AM	10:05 AM	6800 Geddes RD	743	Smoke detector activation, no fire - unintentional	0001864
4068025	12/23/2024 10:51:00 AM	10:51 AM	5477 W Clark RD	611	Dispatched & canceled en route	0001857
4068099	12/23/2024 12:55:19 PM	12:55 PM	5315 Elliott DR	154	Dumpster or other outside trash receptacle fire	0001863
4068144	12/23/2024 2:16:18 PM	2:16 PM	1877 N Kenwyck DR	554	Assist invalid	0001862
4068160	12/23/2024	2:10 PM	1515 Ridge RD	311	Medical assist, assist EMS	0001865

	3:19:23 PM				crew	
4068208	12/23/2024 4:23:03 PM	4:23 PM	1833 Wexford DR	321	EMS call, excluding vehicle accident with injury	0001866
4068234	12/23/2024 5:15:27 PM	5:15 PM	1987 Knollwood BND	321	EMS call, excluding vehicle accident with injury	0001867
4068417	12/24/2024 3:14:44 AM	3:14 AM	1515 Ridge RD	611	Dispatched & canceled en route	0001868
4068472	12/24/2024 8:04:32 AM	8:04 AM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0001869
4068514	12/24/2024 10:21:01 AM	10:21 AM	5205 McAuley DR	611	Dispatched & canceled en route	0001870
4068591	12/24/2024 2:25:50 PM	2:25 PM	9751 Mulberry	554	Assist invalid	0001872
4068644	12/24/2024 4:21:54 PM	4:21 PM	9022 Macarthur BLVD	311	Medical assist, assist EMS crew	0001873
4068655	12/24/2024 4:44:59 PM	4:44 PM	1877 N Kenwyck DR	554	Assist invalid	0001871
4068673	12/24/2024 5:54:59 PM	5:54 PM	5577 Plymouth-Ann Arbor RD	321	EMS call, excluding vehicle accident with injury	0001874
4068717	12/24/2024 7:44:20 PM	7:44 PM	5341 Mcauley DR	611	Dispatched & canceled en route	0001875
4068792	12/24/2024 11:33:38 PM	11:33 PM	9817 Cambridge PL	321	EMS call, excluding vehicle accident with injury	0001876
4068847	12/25/2024 4:37:55 AM	4:37 AM	5341 Mcauley DR	611	Dispatched & canceled en route	0001877
4068927	12/25/2024 10:40:18 AM	10:40 AM	1601 Meadhurst DR	412	Gas leak (natural gas or LPG)	0001878
4069031	12/25/2024 4:03:43 PM	4:03 PM	8672 Macarthur BLVD	311	Medical assist, assist EMS crew	0001879
4069077	12/25/2024 6:36:25 PM	6:36 PM	784 Forest CT	611	Dispatched & canceled en route	0001880
4069129	12/25/2024 10:14:28 PM	10:14 PM	1301 Stamford RD	622	No incident found on arrival at dispatch address	0001881
4069141	12/25/2024 11:03:00 PM	11:03 PM	5220 Pheasant CT	611	Dispatched & canceled en route	0001883
4069181	12/26/2024 1:53:51 AM	1:53 AM	5341 Mcauley DR	554	Assist invalid	0001884
4069234	12/26/2024 6:30:54 AM	6:30 AM	1932 White Oak LN	321	EMS call, excluding vehicle accident with injury	0001885
4069251	12/26/2024 7:52:22 AM	7:52 AM	1279 Stamford CT	321	EMS call, excluding vehicle accident with injury	0001886
4069298	12/26/2024 10:11:41 AM	10:11 AM	7000 Ford RD	611	Dispatched & canceled en route	0001888
4069341	12/26/2024 11:29:41 AM	11:29 AM	7999 Ford RD	311	Medical assist, assist EMS crew	0001889
4069356	12/26/2024 12:25:10 PM	12:25 PM	1162 Stamford RD	311	Medical assist, assist EMS crew	0001887
4069477	12/26/2024 6:23:03 PM	6:23 PM	1515 Ridge RD	321	EMS call, excluding vehicle accident with injury	0001890
4069499	12/26/2024	7:03 PM	1704 Meadhurst	321	EMS call, excluding vehicle	0001891

	7:03:48 PM		DR		accident with injury	
4069927	12/27/2024 6:05:17 PM	6:05 PM	8798 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001892
4070109	12/28/2024 5:39:17 AM	5:39 AM	1877 N Kenwyck DR	554	Assist invalid	0001893
4070380	12/28/2024 8:09:39 PM	8:09 PM	1877 N Kenwyck DR	554	Assist invalid	0001894
4070398	12/28/2024 9:17:44 PM	9:17 PM	5341 Mcauley DR	554	Assist invalid	0001895
4070436	12/28/2024 10:51:55 PM	10:51 PM	8786 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001897
4070495	12/29/2024 3:09:49 AM	3:09 AM	1877 N Kenwyck DR	554	Assist invalid	0001898
4070567	12/29/2024 8:59:17 AM	8:59 AM	3032 Andora DR	321	EMS call, excluding vehicle accident with injury	0001896
4070586	12/29/2024 10:15:44 AM	10:15 AM	9130 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001900
4070603	12/29/2024 11:03:24 AM	11:03 AM	1904 Evergreen LN	321	EMS call, excluding vehicle accident with injury	0001899
4070648	12/29/2024 1:10:15 PM	1:10 PM	1877 N Kenwyck DR	554	Assist invalid	0001901
4070822	12/29/2024 9:44:15 PM	9:44 PM	8786 Macarthur BLVD	321	EMS call, excluding vehicle accident with injury	0001906
4071013	12/30/2024 11:32:33 AM	11:32 AM	5341 Mcauley DR	311	Medical assist, assist EMS crew	0001902
4071020	12/30/2024 11:47:33 AM	11:47 AM	1705 Leforge RD	321	EMS call, excluding vehicle accident with injury	0001904
4071151	12/30/2024 5:03:53 PM	5:03 PM	5666 Geddes RD	311	Medical assist, assist EMS crew	0001903
4071151	12/30/2024 5:03:53 PM	5:03 PM	5666 Geddes RD	311	Medical assist, assist EMS crew	0001903
4071248	12/30/2024 9:33:28 PM	9:33 PM	72 Russell CT	611	Dispatched & canceled en route	0001905

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							
	4059049	0001755	12/2/2024 10:52:08 AM	4	Ypsilanti Township Fire Department		OBERSTAEDT
	4064851	0001820	12/15/2024 3:01:26 PM	4	Ypsilanti Township Fire Department		BURNS
	4062682	0001794	12/10/2024 3:10:42 PM	4	Ann Arbor Township Fire Department		BURNS
	4069077	0001880	12/25/2024 6:36:25 PM	4	Ypsilanti Township Fire Department		GAKEN
	4071248	0001905	12/30/2024 9:33:28 PM	4	Ypsilanti Township Fire Department		GAKEN
	4067758	0001848	12/22/2024 5:28:02 PM	4	Ypsilanti Township Fire Department		KIMBALL
Automatic aid received							
	4061727	0001787	12/8/2024 10:13:40 AM	2		Huron Valley Ambulance	BURNS
	4064878	0001822	12/15/2024 4:17:06 PM	2		Washtenaw County Sheriff	BURNS
	4064878	0001822	12/15/2024 4:17:06 PM	2		Huron Valley Ambulance	BURNS
Mutual aid given							
	4063268	0001802	12/11/2024 8:53:51 PM	3	Ann Arbor Township Fire Department		COKER
Mutual aid received							
	4060062	0001771	12/4/2024 3:08:53 PM	1		Ypsilanti City Fire Department	OBERSTAEDT

Aided Agency Name	Details
Ann Arbor Township Fire Department	2 Rows
Ypsilanti Township Fire Department	5 Rows
	7 Rows

Alarm Date	Incident Number	NFIRS Number	Aid Given Or Received	Aiding Agency Name	Aided Agency Name
12/8/2024 10:13:40 AM	4061727	0001787	Automatic aid received	Huron Valley Ambualnce	
12/4/2024 3:08:53 PM	4060062	0001771	Mutual aid received	Ypsilanti City Fire Department	
12/15/2024 4:17:06 PM	4064878	0001822	Automatic aid received	Washtenaw County Sheriff	
12/15/2024 4:17:06 PM	4064878	0001822	Automatic aid received	Huron Valley Ambualnce	

Incident Date	Incident Number	NFIRS Number	Alarm Date	Incident Type	Incident Type Code	Street Or Highway Name	Property Use	Incident Narrative
12/16/2024 12:00:00 AM	4065172	0001825	12/16/2024 10:42:27 AM	Smoke detector activation due to malfunction	733	Warren	1 or 2 family dwelling	<p>CHEVRETTE, VICTOR Dec 16 2024 10:11AM:- RESIDENTIAL (SINGLE). - SMOKE DETECTOR. - ALARM REFERENCE #: 5620 - PROPERTY OWNER: JOHN - OWNER'S PHONE #: 269.808.3736 - AREA/ZONE/ROOM: DOWNSTAIR , - ALARM COMPANY. Key Questions - Problem: DOWNSTAIR SMOKE , NOTHING VIS IN CAMERA , NO CONTACT - Chief complaint: ALARMS End Case Entry: long private dt 1000 ft + CMX PER ALA, SPOKE TO ACCOUNT HOLDER, SAID EVERYTHING IS OK, UNK IF HE WAS ON SCENE 360 on home complete Chief 11 arrived on scene and conducted 360 of the home. No smoke or alarm heard. Home was secured. Advised dispatch no one home and all clear. SUTFD units returned to service.</p>
12/23/2024 12:00:00 AM	4067924	0001860	12/23/2024 5:50:00 AM	Smoke detector activation due to malfunction	733	Cherokee	1 or 2 family dwelling	<p>PIERCE, LANCE Dec 23 2024 10:40AM:Units responded to the above location for a residential smoke alarm. Arrived to find homeowner stating all detectors going off, no smoke of fire found. Crews assisted homeowner in diagnosing problem and shutting of the alerting system. Advised owner to replace every backup battery in the system, and recheck. Units returned at 0614.</p>
12/10/2024 12:00:00 AM	4062850	0001796	12/10/2024 10:13:26	Alarm system malfunction due to malfunction	735	Geddes	Laboratory or storage	<p>MONDAY, DEREK Dec 10 2024 10:07PM:CTEN E 11-3 and 1 11-1 Warren</p>

AM									dispatched to the above location for a fire alarm. Upon arrival no strobes or alarms were going off upon arrival. We made contact with security who told us she had no activation. on the fire panel. We did a full sweep of the building and found no emergency, all STFD units returned in service.
12/6/2024 12:00:00 AM	4060959	0001779	12/6/2024 2:28:03 PM	Smoke detector activation, no fire - unintentional	743	Stirling	1 or 2 family dwelling	FRENCH, JEFF Dec 06 2024 01:04PM:Dispatched to a reported fire alarm while responding dispatch advised we could cancel Tanker 11-1 continued and talked to resident. She stated she was changing a battery had no other problems.	
12/9/2024 12:00:00 AM	4062115	0001790	12/9/2024 9:06:41 AM	Smoke detector activation, no fire - unintentional	743	Dixboro	1 or 2 family dwelling	KIMBALL, RYAN Dec 09 2024 09:11AM:E11-2 was dispatched to reports of an unknown alarm going off at a residence. Due to having another call in Station 1's district, station 2 was dispatched to investigate. Upon arrival, E11-2 located a small smoke detector outside of the residence, appeared to be thrown away. The detector was shut off, PT contact was attempted but nobody answered the residence door. E11-2 notified dispatch of the situation and then returned to service. KIMBALL, RYAN Dec 09 2024 09:17AM:E11-2 was dispatched to reports of an unknown alarm going off at a residence. Due to having another call in Station 1's district, station 2 was dispatched to investigate. Upon arrival, E11-2 located a small smoke detector outside of the residence, appeared to be thrown away. The detector was shut off, PT contact was attempted but nobody answered the residence door. E11-2 notified dispatch of the situation and then returned to service.	
12/23/2024 12:00:00 AM	4068003	0001864	12/23/2024 10:05:41 AM	Smoke detector activation, no fire - unintentional	743	Geddes	Manufacturing, processing	GAKEN, JAMES Dec 23 2024 12:56PM:SUTFD was dispatched to the above location for a fire alarm at the FCIL building. E11-2 responded priority one from station two, while L11-1 responded priority three from station one. E11-2	

Superior Charter Township Parks & Recreation Commission
Regular Meeting
November 25, 2024

Approved Minutes

1. Call to Order

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

2. Roll Call

Park Commissioners present: Curtis Freeman, Matthew Yahyai, Greg Vessels, Nahid Sani-Yahyai, Martha Kern-Boprie, Jack Smiley, Sharon Bryant-Phillips

Park Commissioners absent: none

Others present: Juan Bradford, Parks & Rec Dept Director, Trustee Dana Green, Brenda Baker, Susan LaCroix, Steven Peach

3. Flag Salute

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

4. Agenda Approval

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

5. Prior Meeting Minutes Approval

A. October 28, 2024, regular meeting

It was moved by Curtis Freeman and supported by Greg Vessels to approve the minutes of 10/28/24 as drafted. The motion carried.

6. Citizen Participation

Brenda Baker addressed the Park Commission about the comments attributed to her in the minutes of October 28, 2024, under Pleas and Petitions. She clarified that when she spoke about the number of candidates for Park Commission, she did note there were six candidates on the Democratic party, not four as recorded in the minutes. Commission Secretary Martha Kern-Boprie responded that she thought she heard Brenda say four candidates. Commissioner Jack Smiley recalled hearing Brenda say six candidates. Martha said she would correct the number of candidates in the minutes of October 28, 2024.

Susan LaCroix introduced herself as a member of the Legacy Land Conservancy which is a part of the Washtenaw County Land Conservation Collective. These organizations can send a "tool kit" to help landowners move forward in land preservation initiatives. Commissioner Sharon Bryan-Phillips spoke about "Woofers" an international organization that helps people interested in land preservation. Commissioner Jack Smiley asked if the organizations Susan works with are involved with a federal US Dept of Agriculture (USDA) grant. Susan responded they are somewhat involved. Jack also stated he is interested in learning more about the tool kit, and recommended a special meeting be scheduled for a presentation on it. Susan said her organization could give a presentation in March or April. A public meeting on March 10, 2025, was suggested by Juan Bradford, and commissioners asked Juan to pursue this.

7. Reports

A. Chairperson

Chair Nahid Sani-Yahyai welcomed new park commissioners Sharon Bryant-Phillips and Matthew Yahyai. A new liaison from the Township Board has not been appointed yet, as the new board has not

met yet. Nahid recommended a farm education program modeled after the MSU program the “Rock Committee” visited. Nahid also recommended planting ash trees.

B. Director

Juan Bradford submitted a written report. He reminded park commissioners the Township Board will hold a special meeting on Friday, December 13 at 5:30 pm to set millage rates and approve the 2025 Budgets. The regular meeting of the Township Board will take place on Monday, December 16 at 7:00 pm.

C. Township Board Liaison

A Township Board Liaison has not been appointed yet, as the new Township Board has not met yet.

D. Board Meeting Attendee

Greg Vessels and Martha Kern-Boprie were present for the Township Board meeting on November 18. There was not a quorum present, so the meeting did not take place. Supervisor Ken Schwartz, Clerk Lynette Findley and Trustee Bernice Lindke were present. Township Board members present agreed to hold a special meeting on Wednesday, November 20 at 10:30 am.

E. Park Steward

Juan Bradford spoke with Ellen Kurath. Ellen has been tending plants she planted last year. She sprayed them with deer repellent which has allowed the plants to grow well.

F. Safety

Juan Bradford reported there were no accidents or injuries in the past month.

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

8. Communications

A. Thank you letter to Brookside Farms

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

9. Old Business

A. Controller’s Report

Juan Bradford reviewed items in the Controller’s report on proposed 2025 budgets, and inconsistencies in the data presented.

B. 2025 Proposed Board Budget Resolutions

Juan Bradford reviewed the proposed 2025 budgets for the Park Fund with the Park Commission. There were two different budgets, one proposed by former Township Supervisor Schwartz and one proposed by the Park Commission. The version requested by the Park Commission is higher by \$105,332 which is the amount needed to expand the three permanent part-time maintenance staff to permanent full-time staff with benefits. Martha Kern-Boprie noted the budget documents appear some confusing, as they refer to a version with three full-time Parks & Rec employees and the other version with three part-time Parks & Rec employees, when the Options really are four full-time Parks & Rec employees (Director plus three full-time maintenance employees) and (full-time Director and three part-time maintenance employees). Jack Smiley commented that it may be time to decrease our budget request and negotiate. Juan Bradford reported he is seeking a meeting with Supervisor Emily Yahkind about the budget. Sharon Bryant-Phillips asked that future budget documents be presented in a simpler format in lay person’s language.

C. “Rock Property” Committee Update

Committee chair Jack Smiley reported there is no update at this time. He wishes to have a meeting with the committee members, after the Park Commission meeting ends.

D. Proposed 2025 Farming Lease for “Rock Property” Update

While working on the lease agreement with Steven Peach to farm around 186 acres of the “Rock Property” Juan and Steven were informed of a state law that requires in cases of government owned land that is leased for income to the government owner, the land be assessed and property taxes levied on the property that is leased. The lease amount plus the potential property tax could make the land too expensive for Mr. Peach to lease. Juan and Mr. Peach will continue to work on a draft lease agreement. There is a value to the township in continuing the farming operation on the land. It is possible that the lease revenue to the township will be very small, beyond the property tax amount paid by Mr. Peach.

10. New Business

A. Election of 2025 Park Commission Officers

Martha Kern-Boprie nominated Nahid Sanii-Yahyai as Commission Chairperson. Greg Vessels supported the nomination. Nahid Sanii-Yahyai was elected Chairperson by unanimous vote.

Nahid Sanii-Yahyai nominated Greg Vessels as Vice-Chairperson. Curtis Freeman supported the nomination. Greg Vessels was elected Vice-Chairperson by unanimous vote.

Nahid Sanii-Yahyai nominated Martha Kern-Boprie as Secretary. Matthew Yahyai supported the nomination. Martha Kern-Boprie was elected Secretary by unanimous vote.

B. Approve Purchase of Pick-up Truck

At the October 28 meeting of the Park Commission a concept was endorsed of using an additional \$25,000.00 in ARPA revenue to purchase a used pick-up truck for use by the Park Director. Juan discussed this with Don Waligore, and learned that the pick-up truck used by maintenance staff is 23 years old, and it would be prudent to replace that truck with a new truck, and have Juan drive the older truck.

Juan presented information on vehicles available, and their prices. He explained the preferred vehicle is a Ford F-350. He could only find a new 2024 Ford F-350 at Gene Butman Ford in Ypsilanti for \$48,480. He found a new Ford F-250 at two dealerships:

Gorno Ford in Woodhaven	\$46,472
Gene Butman Ford in Ypsilanti	\$48,497

The Gorno dealership would not have an F-350 available for another year.

He located used Ford Ranger trucks for less cost, but found their options were more than what the Parks Dept needs.

2021 Ford Ranger XLT	\$31,995
Gene Butman Ford, Ypsilanti	

2020 Ford Ranger Lariat	\$30,500
Atchinson Ford, Belleville	

Sharon Bryant-Phillips advocated for purchasing an electric truck. She owns one and is very happy with it.

After much discussion, Martha Kern-Boprie moved to purchase a Ford F-350 pick-up truck from Gene Butman Ford for an amount not to exceed \$48,480.00. Curtis Freeman supported the motion. A roll call vote was taken.

Curtis Freeman	Yes
Matthew Yahyai	Yes

Greg Vessels	Yes
Nahid Sanii-Yahyai	Yes
Martha Kern-Boprie	Yes
Jack Smiley	Yes
Sharon Bryant-Phillips	No

The motion carried.

C. Christmas Tree Lighting December 7 – Volunteers Needed

The Christmas Tree Lighting event will take place on Saturday, December 7 at 6:00 the Old Township Hall. Volunteers should arrive by 5:30 pm.

Volunteers included:

Curtis Freeman	Matthew Yahyai
Nahid Sanii-Yahyai	Greg Vessels
Martha Kern-Boprie	

Dress warmly. This is an outdoor event.

11. Bills for Payment

It was moved by Greg Vessels and supported by Curtis Freeman to approve payment of the bills totaling \$28,819.64 through 11/25/24. The motion carried.

12. Financial Statements

A. October 2024 Revenue & Expenditure Statement

It was moved by Curtis Freeman and supported by Martha Kern-Boprie to receive the October 2024 Revenue & Expenditure Statement. The motion carried.

B. October 2024 Balance Sheet

It was moved by Greg Vessels and supported by Curtis Freeman to receive the October 2024 Balance Sheet. The motion carried.

13. Pleas and Petitions

Brenda Baker noted that she received an announcement sent from Superior Township to all email contacts that there would be a Parks & Recreation Commission meeting on November 25, 2024, at 6:30 pm. She could not readily find an agenda and packet on the township website. Eventually she did obtain these files, but it was complicated and not user friendly. Juan Bradford said he would discuss this with the Clerk's staff.

Martha Kern-Boprie reminded Park Commissioners that the next meeting is on December 16 at 6:00 pm. This is the third Monday in December and 30 minutes earlier than usual. This schedule is necessary to avoid conflicts with Christmas holidays, and with the Township Board meeting at 7:00 pm on December 16.

14. Adjournment

It was moved by Martha Kern-Boprie and supported by Curtis Freeman to adjourn the meeting at 8:00 pm. The motion carried.



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

December 2024

Sheriff Alyshia Dyer

Incidents	Month 2024	Month 2023	% Change	YTD 2024	YTD 2023	% Change
Traffic Stops	208	301	-31%	3276	4135	-21%
Citations	38	39	-3%	515	534	-4%
Drunk Driving (OWI)	3	4	-25%	34	29	17%
Drugged Driving (OUID)	0	1	-	4	2	100%
Calls for Service Total	855	842	2%	11033	11547	-4%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	505	448	13%	6376	6075	5%
Robberies	0	0	-	2	2	0%
Assaultive Crimes	15	13	15%	175	189	-7%
Home Invasions	1	0	+	20	18	11%
Breaking and Entering's	0	1	-	1	6	-83%
Larcenies	5	8	-38%	53	64	-17%
Vehicle Thefts	1	0	+	21	19	11%
Traffic Crashes	31	26	19%	284	253	12%
Medical Assists	10	7	43%	139	126	10%
Animal Complaints <i>(ACO Response)</i>	16	3	433%	143	108	32%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	1516	11381				
Out of Area Time	1465	15622				
Investigative Ops (DB)	0	68099				
Secondary Road Patrol	0	31981				
County Wide	0	14787				
Banked Hours	Hours Accum.	Hours Used				
December 21 - Collab						

Incident Count by Incident Type For Agency WD

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

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	240092364	1577 SHEFFIELD DR	12/04/2024 00:11:48	LEE MATTHEWS RESD
	240092622	10450 JOY RD	12/05/2024 02:13:49	SPIRITIS SANCTUS ACADEMY
	240093746	2000 N HURON RIVER DR	12/09/2024 21:38:08	EYE CARE PARTNERS/STE 100
	240096878	8417 YORK CT	12/22/2024 12:16:12	WILLIAM GILYARD RESIDENCE
	240097214	9800 PLYMOUTH RD	12/23/2024 19:47:25	HELP FINANCIAL
	240098268	3955 VORHIES RD	12/28/2024 16:23:27	RES: GERALD GLENCER
	240098382	5321 BETHENY CIR	12/28/2024 23:09:22	PAJUDDIN-RES
	240098526	9800 PLYMOUTH RD	12/29/2024 17:20:07	BUSN: HELP FINANCIAL
SUT	8			
		Total:	8	

Incident Count by Incident Type For Agency WD

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

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
12/04/2024 00:11:48	C3999 - ALARMS ALL OTHER	240092364	1577 SHEFFIELD DR	SUT	LEE MATTHEWS RESD
12/05/2024 02:13:49		240092622	10450 JOY RD	SUT	SPIRITIS SANCTUS ACADEMY
12/09/2024 21:38:08		240093746	2000 N HURON RIVER DR	SUT	EYE CARE PARTNERS/STE 100
12/22/2024 12:16:12		240096878	8417 YORK CT	SUT	WILLIAM GILYARD RESIDENCE
12/23/2024 19:47:25		240097214	9800 PLYMOUTH RD	SUT	HELP FINANCIAL
12/28/2024 16:23:27		240098268	3955 VORHIES RD	SUT	RES: GERALD GLENCER
12/28/2024 23:09:22		240098382	5321 BETHENY CIR	SUT	PAJUDDIN-RES
12/29/2024 17:20:07		240098526	9800 PLYMOUTH RD	SUT	BUSN: HELP FINANCIAL
	C3999 - ALARMS ALL OTHER		Total:	8	
				Sum: 8	



WASHTENAW COUNTY OFFICE OF THE SHERIFF



EST. 1823

ALYSHIA M. DYER, SHERIFF

January 13, 2024

To: Emily Dabish-Yahkind, Superior Township Supervisor
From: John Cratsenburg, Lieutenant
Through: Gary Lowe, Police Services Commander
Re: December 2024 Police Services Monthly Report

Monthly Numbers:

Calls for Service: 855
Traffic Stops: 208
OWI/OUID: 3
Traffic Crashes: 31
Animal Complaints: 16
Citations: 38

Significant Incidents:

24-92595 8900 Block of MacArthur Blvd Shots Fired/Reckless Discharge
Deputies were dispatched to the 900 block of MacArthur Blvd for several calls of shots fired. During the investigation, they located an occupied vehicle in the 8900 block of MacArthur Blvd that had damage which was consistent with being shot. They spoke to the driver/registered owner, and they advised that they did not know what was going on and heard the shoots fired and returned to their vehicle to find damage and was currently leaving. Deputies conducted a canvass but could not find any investigative leads at this time.

24-94532 8700 Block of MacArthur Blvd Assault on a Police Officer
Deputies were taking a subject into custody for domestic assault. During that time a vehicle arrived on scene and a male subject got out of the vehicle armed with a knife. This subject was yelling and screaming at Deputies and approaching them. The subject was taking into custody without incident.

No other significant incidents to report for the month.

In/Out of Area Time:

Into Area Time: 1516
Out of Area Time: 1465

Out of Area Time

For: 12/01/2024 thru 12/31/2024



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	WDLYONSW	WOBURN DR	BACKUP DISPATCHED CALLS	240091811	ASSIST YPT UNITS F/A POSS SHOTS FIRED. APPROVED BY SGT ARTS	17:40:00	35	12/1/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	CONCORD DR	BACKUP DISPATCHED CALLS	240091911	Assist YPT with report of OD subject Approved by Sgt Houk	08:00:00	20	12/2/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDEARLEYJ	Fairview	DETAIL		Assist Salem Twp Dep & DB with search warrant/arrest Approved Sgt Williams	20:10:00	140	12/2/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDEARLEYJ	CHARING CROSS	BACKUP DISPATCHED CALLS	240092818	Assist Salem Twp with Family Trouble Approved by Sgt Pennington	19:40:00	45	12/5/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	E MICHIGAN AVE/HOLMES RD	BACKUP DISPATCHED CALLS	240093089	BU Injury Crash closest unit Sgt. Williams Approval	23:00:00	90	12/6/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMICHAELS	E MICHIGAN AVE/HOLMES RD	BACKUP DISPATCHED CALLS	240093089	ASSISTED WITH DIRECTING TRAFFIC ON SCENE, OK PER SGT. WILLIAMS, injuries were documented by OIC.	23:00:00	60	12/6/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGERWIGB	FOLEY AVE	BACKUP DISPATCHED CALLS	240093360	assisted looking for elatededly male w/ dementia // male located // ok per sgt houk	07:30:00	10	12/8/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	E GRAND BLVD	BACKUP DISPATCHED CALLS	240093473	BACKED YPSI TWP DEPUTIES FOR SUICIDAL, PROVIDED SCENE SECURITY, APPROVED BY SGT, HOUK.	18:20:00	25	12/8/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	E GRAND BLVD	BACKUP DISPATCHED CALLS	240093473	Assist YPT with GSIW Victim Approved by Sgt Houk	18:30:00	30	12/8/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	E CLARK RD	BACKUP DISPATCHED CALLS	240093723	Handle YPT call while other units were busy Approved by Sgt Erbes	19:40:00	20	12/9/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	VILLA DR	BACKUP DISPATCHED CALLS	240094807	Assist YPT with BOL/Contact with S1 of DV Approved by Sgt Erbes	22:10:00	10	12/13/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	BYNAN DR	BACKUP DISPATCHED CALLS	240094859	Assist YPT with EDP subject - Approv sgt Erbes	01:35:00	40	12/14/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDHILLJ	CONCORD DR	BACKUP DISPATCHED CALLS	240094869	Assist YPT with disorderly - Approv sgt Erbes	03:20:00	35	12/14/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	CONCORD DR	BACKUP DISPATCHED CALLS	240094869	LARGE PARTY IN THE AREA, ASSISTED YPSI TOWNSHIP UNITS WITH CLEARING RESIDENCE; PER SGT ERBES	03:35:00	15	12/14/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	BELMONT DR/WOBURN DR	BACKUP TRAFFIC STOP	240095082	Assist YPT Unit with 10/10 arrest Approved by Sgt Erbes	22:40:00	15	12/14/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	240095091	Assist YPT with BE in Progress Approved by Sgt Erbes	23:20:00	5	12/14/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	INTERNATIONAL DR	DISPATCHED CALLS	240095091	ASSIST WITH POSSIBLE ASSAULT IN PROGRESS; STOODBY WITH SUSPECT OUTSIDE UNTIL UNITS WERE SECURE; PER SGT ERBES	23:20:00	5	12/14/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDHILLD	BLOOMSBURY CIR	BACKUP DISPATCHED CALLS	240095114	SGT ERBES APPROVED TO ASSIST MSP FOR A SUBJECT THREATING TO SHOOT POLICE. TOT HVA TO PES,	00:20:00	40	12/15/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDMICHAELS	BLOOMSBURY CIR	BACKUP DISPATCHED CALLS	240095114	Arrived on scene as a secondary unit approved by Sgt. Erbes. Text from the individual on scene were stating that people were gonna die tonight. Individual stated that they were going to kill cops when they arrived . When on scene the individual was handcuffed and transported. While being loaded into the rig the individual started to spit on the medics inside. The individual was transported to Trnity Health where a petition for mental health treatment was done for the individual.	00:30:00	65	12/15/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	E CLARK RD/SWEET RD	BACKUP DISPATCHED CALLS	240095573	BACKED DEPUTY SINGER FOR POSSIBLE UDAA (TRAFFIC STOP) VEHICLE NOT STOLEN. 1 SUBJ DETAINED FOR NO OPS WHILE OP MV, SUBJECTS RELEASED, APPROVED BY SGT. WILLIAMS,	23:40:00	10	12/16/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDBLANDC	CONCORD DR	BACKUP DISPATCHED CALLS	240096022	UTL / Multiple calls of shots fired / Sgt. Pennington Approval	19:45:00	30	12/18/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDGERWIGB	CONCORD DR	BACKUP DISPATCHED CALLS	240096022	assisted deputies in a shots heard complaint // multiple callers advising numerous gun shots can be heard in the area // unfounded // ok per sgt pennington	20:00:00	10	12/18/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDMICHAELS	Concord Dr	BACKUP DISPATCHED CALLS	240096022	Caller stated that they heard 7 shots fired at 1360 Candewood. Caller stated that right after the shots were heard that a vehicle took off from the scene. On scene Deputies made contact with the caller from the residence. Approved by Sgt. Pennington.	20:00:00	15	12/18/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	CONCORD DR	BACKUP DISPATCHED CALLS	240096022	CHECKED IN AREA FOR SHOOTING SUSPECT; UTL; PER SGT PENNINGTON	20:00:00	15	12/18/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	E MICHIGAN AVE	BACKUP DISPATCHED CALLS	240096313	Assist YPT Unit with HVA Assist while other units were tied up Approved by Sgt Pennington	21:00:00	10	12/19/2024

Out of Area Time

For: 12/01/2024 thru 12/31/2024



ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	N FORD BLVD/HOLMES RD	BACKUP DISPATCHED CALLS	240096362	DISORDERLY DRIVER- ASSISTED WITH DETAINING SUBJECT, PER SGT PENNINGTON	02:05:00	10	12/20/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	HOLMES RD/SWEET RD	BACK-UP TRAFFIC STOP	240096570	Assist YPT with PC Search of vehicle after they found nic products on minors, Driver and passenger became irate and I was one of the closest units, Approved by Sgt Williams	21:05:00	40	12/20/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	S HARRIS RD/VILLAGE LN	BACKUP DISPATCHED CALLS	240097237	ASSISTED YPSILANTI TWP WITH SHOTS FIRED/FA, APPROVED BY SGT, PENNINGTON,	23:00:00	60	12/23/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDRAABT	S HARRIS RD/VILLAGE LN	BACKUP DISPATCHED CALLS	240097237	ASSIST YPT DPS WITH FA/ SHOTS FIRED - GOOD PER SGT PENNINGTON	23:05:00	56	12/23/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	S HARRIS RD/VILLAGE LN	BACKUP DISPATCHED CALLS	240097237	Assist YPT with shots heard Approved by Sgt Pennington	23:10:00	50	12/23/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	INTERNATIONAL DR	BACKUP DISPATCHED CALLS	240097616	BU CCW 6 Shots heard and residence hit Sgt. Williams Approval	19:45:00	255	12/25/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDTRIPPB	ANNA J STEPP DR	DISPATCHED CALLS	240097628	YPSI TOWNSHIP UNITS TIED UP ON SHOOTING; SPOKE WITH SUBJECTS ALLEGED TO BE IN POSSESSION OF A GUN; STOODBY WHILE UNITS SEARCHED SUBJECTS VEHICLE, PER SGT WILLIAMS	20:20:00	20	12/25/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDEARLEYJ	RUE WILLETTE BLVD	BACKUP DISPATCHED CALLS	240097884	Aid YPT with locating possible UDAA suspects Approved by Sgt Williams	01:10:00	40	12/27/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDCLARKA	NAPIER RD	DISPATCHED CALLS	240098297	Assault/ Possible ongoing assault, salem unit alone Sgt.Arts Approval	18:25:00	60	12/28/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	SALEM TOWNSHIP	WDCLARKA	BLOOMSBURY CIR	BACKUP DISPATCHED CALLS	240098316	Possible domestic salem deputy alone Sgt. Arts approval	19:25:00	10	12/28/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCARNEYK	CONCORD DR	BACKUP DISPATCHED CALLS	240098751	BACKED DEPUTY SINGER FOR DISORDERLY, SUBJECTS ADVISED OF PPO OPTIONS, APPROVED BY SGT. HOUK,	17:40:00	35	12/30/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	N HEWITT RD	FOLLOW-UP	240098968	24-98724 Reckless Driving follow up from Ypsilanti Case	16:45:00	15	12/31/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	GOLFSIDE RD/WASHTENAW AVE	TRAFFIC STOP	240098971	RFS: PHONE, REGISTRATION AND INSURANCE// CITATION ISSUED, ON MY WAY BACK FROM YPSI FOLLOW UP	17:00:00	10	12/31/2024
ANN ARBOR-SUPERIOR TWP COLLABORATION	YPSILANTI TWP	WDCLARKA	UPON GOLFSIDE RD and AT/NEAR W	CITATIONS	240098971	Citations for tags and no proof of insurance	17:04:00	0	12/31/2024
							Sum:	1,456	

Into Area Time Superior TWP

For: 12/01/2024 thru 12/31/2024



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
YPSILANTI TWP	SUPERIOR TWP	WDEARLEYJ	MACARTHUR BLVD	BACKUP DISPATCHED CALLS	240091686	Aid SUT in BOL for poss suicidal subject Approved by Sgt Pennington	02:30:00	15	12/1/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	HARVEST LN	BACKUP DISPATCHED CALLS	240092241	ASSISTED WITH OUTREACH / APPROVED SGT. HOUK	14:15:00	30	12/3/2024
SALEM TWP	SUPERIOR TWP	WDMIZERK	GEDDES RD	DISPATCHED CALLS	240092753	DISP: ASSIST SUT UNITS WITH DISORDERLY PATIENT NEEDING TO BE TRANSPORTED TO HOSPITAL - OK PER SGT ARTS.	14:25:00	30	12/5/2024
YPSILANTI TWP	SUPERIOR TWP	WDLOWHORNB	ASPEN LN	BACKUP DISPATCHED CALLS	240093383	BU SUT UNITS ON IN PROGRESS DV - APP SGT HOUK	10:10:00	50	12/8/2024
YPSILANTI TWP	SUPERIOR TWP	WDCAMPAGIORNIM	KNOLLWOOD BND	DISPATCHED CALLS	240093924	TOT HVA FOR SUBJECT WHO WAS POSS SUICIDAL, SUT DEPS TIED UP, SGT ARTS	17:00:00	40	12/10/2024
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	FORD RD/NAPIER RD	BACKUP DISPATCHED CALLS	240094024	ASSIST SUP DEPS WITH REPORTED ROLL OVER INJURY CRASH AND POSSIBLE TRAFFIC CALL OUT / APPROVED BY SGT PENNINGTON	00:00:00	30	12/11/2024
YPSILANTI TWP	SUPERIOR TWP	WDSINGERA	N PROSPECT ST/E CLARK RD	BACKUP DISPATCHED CALLS	240094358	ASSISTED 761 ON HIT AND RUN/ COMMAND APPROVAL SGT. WILLIAMS	06:35:00	25	12/12/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	NAPIER RD	BACKUP DISPATCHED CALLS	240095501	ASSISTED SUPERIOR TWP DEPUTIES WITH MISSING SUICIDAL / APPROVED SGT. HOUK	18:20:00	60	12/16/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	STATION 6	MEETINGS		MEETING WITH TOWNSHIP OFFICIALS / APPROVED LT. CRATS	10:00:00	70	12/17/2024
YPSILANTI TWP	SUPERIOR TWP	WDPREUTHUNO	E CLARK RD/SWEET RD	BACK-UP TRAFFIC STOP	240095972	BACK UP SUT UNITS WITH A VEHICLE FROM AN FA EARLIER IN THE DAY SGT HOUK	16:45:00	80	12/18/2024
YPSILANTI TWP	SUPERIOR TWP	WDSINGERA	MACARTHUR BLVD/E CLARK RD	BACK-UP TRAFFIC STOP	240096798	Fleeing&Elude/ Supervisor Sgt. Williams	22:05:00	295	12/21/2024
YPSILANTI TWP	SUPERIOR TWP	WDGERWIGB	MACARTHUR BLVD/E CLARK RD	BACK-UP TRAFFIC STOP	240096798	pursuit of a vehicle that fled from a traffic stop // occupants are suspects of a shooting // firearm in the vehicle // ok per sgt williams	22:10:00	45	12/21/2024
YPSILANTI TWP	SUPERIOR TWP	WDLEEZ	MACARTHUR BLVD/E CLARK RD	BACK-UP TRAFFIC STOP	240096798	ASSIST W/ FLEEING & ELUDING // K9 DEPLOYMENT // SGT. WILLIAMS	22:15:00	155	12/21/2024
YPSILANTI TWP	SUPERIOR TWP	WDSILLERB	MACARTHUR BLVD/E CLARK RD	BACK-UP TRAFFIC STOP	240096798	BACK UP ON FLEE AND ELUDE / APPROVED BY SGT WILLIAMS	22:15:00	105	12/21/2024
YPSILANTI TWP	SUPERIOR TWP	WDBURTOND	GEDDES RD	BACKUP DISPATCHED CALLS	240097255	BU FOR ASSAULT IN SUT APPROVED BY SGT PENNINGTON, ONLY ONE UNIT IN SUT	01:40:00	30	12/24/2024
YPSILANTI TWP	SUPERIOR TWP	WDLOWHORNB	HOGBACK RD	BACKUP DISPATCHED CALLS	240097844	BE SUT UNITS ON IN PROGRESS BE - APPV SGT WILLIAMS	20:50:00	110	12/26/2024
YPSILANTI TWP	SUPERIOR TWP	WDBEAUVASK	ROBINHOOD BLVD	BACKUP DISPATCHED CALLS	240097949	BACKUP SUT UNIT, S1 FELONY WARRANT, SGT ARTS	13:15:00	50	12/27/2024
YPSILANTI TWP	SUPERIOR TWP	WDCLARKJ	HUNTERS CREEK DR	BACKUP DISPATCHED CALLS	240098171	CIVIL STANDBY / SGT ARTS	07:15:00	50	12/28/2024
YPSILANTI TWP	SUPERIOR TWP	WDLEWISJ	STEPHENS DR	BACKUP DISPATCHED CALLS	240098321	BU DEPUTY A, CLARK ON FA IN PROGRESS SUBJECT ARMED WITH HANGUN, OK PER SGT ARTS	19:30:00	30	12/28/2024
YPSILANTI TWP	SUPERIOR TWP	WDCUSOJ	STEPHENS DR	BACKUP DISPATCHED CALLS	240098321	FA IN PROGRESS INVOLVING A FIREARM, OK PER SGT. ARTS.	19:35:00	25	12/28/2024
YPSILANTI TWP	SUPERIOR TWP	WDPHILLIPSA	STEPHENS DR	DISPATCHED CALLS	240098321	SUBJECT WAIVING GUN AROUND, CLEARED WITH SGT. ARTS	19:35:00	26	12/28/2024
YPSILANTI TWP	SUPERIOR TWP	WDROBERTSG	STEPHENS DR	BACKUP DISPATCHED CALLS	240098321	AST ON FA WITH FIREARM - APV SGT ARTS	19:40:00	20	12/28/2024
YPSILANTI TWP	SUPERIOR TWP	WDLOWHORNB	OXFORD CT	BACK-UP TRAFFIC STOP	240098470	BU 2 SUT UNITS WITH SUICIDAL SUBJ, OK BY SGT ARTS	11:30:00	20	12/29/2024
YPSILANTI TWP	SUPERIOR TWP	WDTRASKOSR	MCAULEY DR	BACKUP DISPATCHED CALLS	240098896	ASSISTED DEPUTY MCGRADY/ SUBJECT TRANSPORTED TO ER AND PETITIONED / APPROVED SGT. HOUK	13:20:00	50	12/31/2024
YPSILANTI TWP	SUPERIOR TWP	WDLEEZ	WINDSOR CT	BACKUP DISPATCHED CALLS	250000038	BU SUT UNIT W/ DOMESTIC // SGT. WILLIAMS	03:40:00	75	1/1/2025
							Sum:	1,516	



Utility Department Memorandum

To: Superior Township Board of Trustees
From: Mary Burton
Date: January 21, 2025
Re: Utility Department Report

- **EPA - Unregulated Contaminants Monitoring Rules (UCMR 5)**
The UCMR 5 requires certain Public Water Systems (PWS) to collect drinking water samples for 29 per- and polyfluoroalkyl substances (PFAS) and lithium during a 12-month period between 2023 and 2025. The Safe Drinking Water Act (SDWA) requires the U.S. Environmental Protection Agency (EPA) to establish criteria for a program to monitor unregulated contaminants in drinking water and to identify contaminants to be monitored every five years. For any PWS serving 10,000 or fewer people, EPA will pay for the cost of shipping the samples to an EPA-designated laboratory, as well as the cost of analysis. Superior Township will begin this process in March and it will be completed in December 2025.
- **St. Joseph Hospital Meter Replacement Program**
The meter replacement program has resumed and the meter for Reichert Building has been replaced. Next steps are being taken for additional meters to be replaced. The goal for this program is to have the aging, out of life meters replaced on the entire campus.
- **Water Pressure Drop**
On January 7th we experienced a pressure drop in distribution system #1. The pressure dropped to 20psi causing the Geddes Ridge third connection to kick on running at 1,200gpm on the Township's east end. YCUA psi dropped drastically during this event which lasted about 35 minutes. We are working with OHM to investigate the cause of this incident to prevent these types of occurrences in the future.

- **Sewer Use Ordinance (SUO) Revision**
In conjunction with the Michigan Department of Environmental Great Lakes & Energy (EGLE) and YCUA, the SUO Agreement has been revised. The revision primarily focuses on compliance with permit requirements for the National Pollutant Discharge Elimination System. The SUO Agreement will be signed by the Township Supervisor and adopted by Superior Township Board within 90 days as outlined in the delegation agreement.
- **Water Main Break - 8908 Nottingham Dr**
A water main break was reported on December 27th at 8908 Nottingham Drive. Approximately 48 residents were affected by the break and notified of an outage. Repairs were successfully completed and services restored on December 28th.
- **Bacti Samples Taken:**
Bacti samples and the Chlorine Residual readings were taken this month in distribution system #2 at sample location Geddes Site #1. Paragon Laboratories will complete the testing and send results later this month.

DECEMBER 2024 ASSESSING DEPARTMENT REPORT

TO: Superior Township Board of Trustees

FROM: Paula Calopisis, Assessor

SUBJECT: Assessing Department Activity Report for the January 21, 2025 Meeting
(not a complete list)

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

- Spoke with numerous residents and potential purchasers with questions regarding Land Divisions and other information.
- Reviewed 6 poverty exemptions, prepared the paperwork, and conducted the December Board of Review. Sent the results to the county and each school district that was affected
- Entered 8 veteran exemptions and turned them over to the treasurer's office
- Worked with zoning to answer questions regarding land divisions and zoning compliance
- Continued to search for sales to be used for setting up the assessed values for Superior Township (residential, commercial, agricultural, and industrial)
- Assisted the state by creating a spreadsheet of the former Willow Run School District addresses
- Did an audit of our personal property accounts and sent the file to the printer's office
- Created 3 new addresses for DTE for the Kinsley Subdivision and Estates at Clairborne
- Made sure that the payments for our department certification renewal fees for 2025 were paid. Also sent in our membership fees for the Michigan Assessor's Association and renewed my membership to the Washtenaw County Assessor's Association.

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

- Completed site visits for 21 final building inspections which included new construction
- Accepted and entered 39 property transfers, principal residence exemptions, and rescinds
- Conducted the end of the year Personal Property Canvass by taking pictures of each of the hospital office names on doors, and of the commercial buildings in the township
- Assisted with numerous general phone calls that came in to the township
- Conducted 227 year end permit inspections by visiting each site and determining the percentage of completed construction so they can each be entered for 2025 assessments
- Assisted residents with assessing questions at the counter and on the phone
- Assisted 8 veterans with exemption paperwork
- Assisted 6 residents with poverty exemption paperwork and created a spreadsheet for each one that shows the overall income and expenses to see if they were within our guidelines
- Assisted the assessor with the December Board of Review preparation



Memorandum

To: Township Board
From: Keith Lockie
Date: January 20, 2025
Re: Controller's Report

This month we will not be providing December Balance Sheets, as Nancy and I are both working on 2024 final entries. We will provide the Pre-Audit Balance Sheets and Income Statements in February.

The audit, with Pfeffer, Hanniford & Palka is scheduled at Township Hall beginning on Monday, April 14th. Some preliminary, investigative work will commence the week before by one of their audit staff, working with Nancy. I plan on being in Michigan April 14 through 17. I would like to meet the new board members that week, if possible.

Nancy and I are currently working on year-end entries, along with sending data to the auditors for their preliminary work. The 2024 books will remain open till mid-March to ensure all entries are received and entered before the audit.

GENERAL BANK - NOVEMBER 2024 RECONCILIATION

Fund	Account	Description	Beginning Balance 11/01/2024	Total Debits	Total Credits	Ending Balance 11/30/2024
001.001	Fund 101 GENERAL	CHASE 5503 - DAILY OPERATING CHECKING	\$ 626,927.76	\$ 86,301.74	\$ 197,251.66	\$ 515,977.84
001.001	Fund 203 SIDE STREET MAINTENANCE	CHASE 5503 - DAILY OPERATING CHECKING	\$ 16,213.96	\$ -	\$ 3,391.46	\$ 12,822.50
001.001	Fund 211 LEGAL DEFENSE FUND	CHASE 5503 - DAILY OPERATING CHECKING	\$ 182,909.28	\$ -	\$ -	\$ 182,909.28
001.001	Fund 219 STREET LIGHT FUND	CHASE 5503 - DAILY OPERATING CHECKING	\$ 51,804.33	\$ -	\$ 8,385.41	\$ 43,418.92
001.001	Fund 249 BUILDING	CHASE 5503 - DAILY OPERATING CHECKING	\$ 521,997.00	\$ 37,662.92	\$ 29,116.26	\$ 530,623.66
001.001	Fund 266 LAW ENFORCEMENT FUND	CHASE 5503 - DAILY OPERATING CHECKING	\$ 358,038.35	\$ 89,866.83	\$ 151,452.72	\$ 296,452.46
001.001	Fund 508 PARKS & RECREATION	CHASE 5503 - DAILY OPERATING CHECKING	\$ 373,539.39	\$ 33,148.57	\$ 27,563.24	\$ 379,124.72
		TOTAL - ALL FUNDS	\$ 2,131,430.07	\$ 247,060.06	\$ 417,160.75	\$ 1,961,329.38

Bank Balance per statement	\$1,874,105.48
Outstanding Checks	-\$6,488.97
Deposits/CC in Transit	\$91,804.90
Misc Items	\$1,907.87
Total	\$1,961,329.28

GENERAL FUND REPORT NOVEMBER 2024
Outstanding Checks Analysis

Month Checks Written	# of Checks Outstanding	\$ Amounts	
07/16/2024	2	72.57	Stop Payment 12/02/24
08/27/2024	1	2.00	
9/04/2024	1	10.05	Stop Payment 12/05/24
09/17/2024	1	60.00	
10/16-10/29/2024	5	1,751.89	
11/5 - 11/26/2024	13	4,592.46	
Total Outstanding Checks	23	6,488.97	

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Committee to Promote Superior Township

A Volunteer Committee

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



C2PST January Highlights

- **Social Media Update:** The C2PST Social Media Team recently met with Township officials, including some newly elected members, to finalize our Facebook and Instagram strategy for the first quarter of 2025. Our goal is to keep the community informed, engaged, and connected through dynamic content and timely updates.
- **Annual Summary from C2PST Chair:** Brenda Baker, Chair of the Committee to Promote Superior Township, shared an annual update letter with the Township Board, summarizing the Committee's activities over the past year and expressing gratitude for their continued support.
- **Superior Businesses:** The C2PST Social Media Team continues to grow our library of 'Superior Sunday' features, showcasing local businesses and their unique contributions to our community. These features shine brightest with direct input from the businesses themselves, and we encourage proactive participation to help share their stories. A recent respondent was Moonwinks Cafe and Tavern.
- **Superior People:** The C2PST aims to spotlight our community's governmental leadership and other inspiring citizens through our 'Superior People' feature. Questionnaires have been shared with all newly elected officials, and responses are steadily coming in. We look forward to sharing their stories with the community.

SUPERIOR CHARTER TOWNSHIP OF WASHTENAW COUNTY Social Media Plan Q1 2025



Superior Businesses

MOONWINKS CAFE AND TAVERN

5151 Plymouth Rd, Ann Arbor, MI 48105



Moonwinks Cafe and Tavern, owned by Kevin Cox, Brian Cox, and Nate McCardinal, has been open for just under two years. The establishment offers a delightful mix of coffee, pastries, cookies, ice cream, and a variety of meals, including breakfast, lunch, and dinner specialties. The recent addition of a fully stocked bar, featuring beers on tap, mixed cocktails, and mocktails, enhances the overall experience. Moonwinks is dedicated to entertaining and serving the community with open arms and warm hearts, emphasizing participation, assistance, and a "what can we do to help?" attitude.

The open-door/open-arms mentality, combined with an eagerness to go above and beyond for the community and friends, is the underlyling concept lived by at Moonwinks. Fundraising, catering, hosting, or simply attending various functions, as well as spreading the word about events and support for the community, are integral activities. The Moonwinks community is more than just a group of people. Kevin and Brian grew up and live in the area, and Kevin's wife, Alina Cox, is a kindergarten teacher in the Ann Arbor Public Schools. Superior Township is their home and happiness, where they live and thrive to love, support, and encourage everyone they meet now and in the future.



Brian fondly remembers the day the kitchen was expanded, which brought renewed focus and drive, while Kevin cherishes the moment the Tavern officially opened, marking it as a community space dedicated to Dabbers' heritage. Their staff, described as courteous, friendly, and outgoing, play a significant role in creating a welcoming atmosphere. The Tavern is more than just another restaurant; it is a community space created for Superior Township, encompassing the Cafe, Tavern, and a "Beer Garden" feel porch. The Tavern is dedicated to the two hundred years of Dabbers' heritage, serving as a gathering space for all ages. Being located in the heart of Dabbers, they are committed to living up to the heritage of this amazing community.

Superior People

Nahid Yahyai

Chair of Parks and Recreation Commission
Nahid Yahyai, a resident of Superior Township for 19 years, serves as the Chair of Parks & Recreation Commission and as a Planning Commissioner. As a scientist, Nahid's work focuses on highlighting the social, physical, and environmental benefits of the township's parks. She actively engages with the community to improve existing programs and events.



Her preferred local spot is Cherry Hill Nature Preserve, a place that represents her dedication to environmental stewardship. Nahid values the township's rural atmosphere, expansive green spaces, wildlife, and its proximity to urban areas. Nahid believes the strength of Superior Township lies in its community and natural beauty. She is committed to enhancing these attributes to ensure the township remains a vibrant place for all residents.

Special Thank you to our Working Committee

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

Join our committee – just email us!

C2PST@superior-twp.org

Connect with us

Instagram



@superiorchartertownship

Facebook



SuperiorCharterMI

SUPERIOR CHARTER TOWNSHIP

Charter Township of Superior Parks & Recreation Commission 2025 Regular Meeting Schedule

All meetings are held on the 4th Monday of the month at 6:30pm at Superior Township Hall.

3040 N. Prospect Rd.

Superior Township, MI 48198

**Unless otherwise noted*

Monday, January 27th @ 6:30pm

Monday, February 24th @ 6:30pm

Monday, March 24th @ 6:30pm

Monday, April 28th @ 6:30pm

Tuesday, May 27th @ 6:30pm

**Meeting held Tuesday due to Memorial Day*

Monday, June 23rd @ 6:30pm

Monday, July 28th @ 6:30pm

Monday, August 25th @ 6:30pm

Monday, September 22nd @ 6:30pm

Monday, October 27th @ 6:30pm

Monday, November 24th @ 6:30pm

Monday, December 15th @ 6:00pm

**Meeting held the third Monday due to Christmas Holiday*

Board of Review - CORRECTED

From Irma Golden <igolden51@hotmail.com>

Date Mon 1/6/2025 1:38 PM

To Emily Dabish Yahkind <edy@superior-twp.org>; Lisa Lewis <llewis@superior-twp.org>; Angela Robinson <arobinson@superior-twp.org>; sdevereaux@superior-twp.org <sdevereaux@superior-twp.org>; Dana Greene <greenejr@umich.edu>; Barbara Mckinney <superbarb2@comcast.net>; Ken Schwartz <kenschwartz@superior-twp.org>

Cc Paula Calopisis <pcalopisis@superior-twp.org>; Ben McCleery <BMcCleery@superior-twp.org>; Matthew Courser <mcourser@superior-twp.org>

 1 attachment (628 KB)

KS Oppose IG Appt BOR position.pdf;

Correction below in red.

From: Irma Golden <igolden51@hotmail.com>

Sent: Monday, January 6, 2025 12:49 PM

To: Emily Dabish Yahkind <edy@superior-twp.org>; Angela Robinson <arobinson@superior-twp.org>; Lisa Lewis <llewis@superior-twp.org>; sdevereaux@superior-twp.org <sdevereaux@superior-twp.org>; Dana Greene Jr. <dgreene@superior-twp.org>; Brenda L. McKinney <brendamckinney@superior-twp.org>; Ken Schwartz <kenschwartz@superior-twp.org>

Cc: Paula Calopisis <pcalopisis@superior-twp.org>; Ben McCleery <BMcCleery@superior-twp.org>; Matthew Courser <mcourser@superior-twp.org>

Subject: Board of Review

Good Day, Board of Trustees,

I am writing to seek further clarification on recent developments related to the Board of Review and the process for appointing new members.

As a current member of the Board of Review, I recently inquired about a Superior Updates posting seeking applicants for the Board of Review. I greatly appreciate the responses I received from Clerk Angela Robinson and Treasurer Lisa Lewis, and I wanted to provide some context regarding my concerns.

Appointment Clarification

At the **January 18, 2022**, Board of Trustee meeting, I was appointed to the Board of Review. This appointment came after I had approached the Board in December 2024 with concerns about an agenda item to appoint resident Liao Snow to the Board of Review. At the time, I had raised concerns about transparency and the lack of a public posting for the open position, despite my repeated inquiries to the Supervisor about interest in the role. Since the nominee for the position was not present, there was a brief discussion, and Treasurer Lisa Lewis recommended that the vote be delayed. The Board agreed that any interested residents would have the opportunity to present their interest in January 2022.

On January 12, 2022, I received the attached letter from Ken Schwartz. At the January 18, 2022 Board of Trustee meeting, Ken Schwartz informed the Board that Liao Snow had come to the township that day and withdrew her name as a potential appointee to the Board of Review.

Term and Appointment Process

The position on the Board of Review is for a three-year term, as outlined on the township website. This is the process I had understood to be in place. However, it seems unusual for the Board to actively seek applicants for positions like the Board of Review unless there has been a resignation, failure to perform duties, or a vacancy due to death. Traditionally, reappointments and appointments have been made through straightforward motions during New Business agenda items, as evidenced by past meetings (see below).

While researching past actions, I discovered that at the December 18, 2020, Board meeting, long-serving members John Macnicol and James Switala were not reappointed to the Board of Review. Their terms were never formally renewed after a vote delay. In the January 18, 2021, Board packet, it mistakenly lists Macnicol and Switala as being appointed at the previous Board meeting in December 2020, which is incorrect, as no vote was taken. This means that both have served for four years without formal reappointment.

Concerns Regarding New Applicants

I am deeply concerned that initiating a process to seek new applicants for the Board of Review, particularly when current members have expressed willingness to continue serving, could be perceived as **age discrimination or retaliation**. The current members have served the community diligently and understand the critical role the Board plays in helping residents navigate property tax reviews and calculations.

Prior to becoming a member of the Board of Review, I have personally appeared before the Board as a resident and to assist others as a real estate owner/broker with comparables and other information. I also know that diversity is highly valued by the township's residents. It is essential that the Board reflects the diverse demographic of our community and inclusive of the entire township. Further, I have hosted a Zoom Forum for two years to assist clients, residents first time home buyers and the public throughout Michigan understand the Headlee Amendment, tax assessment statement and the role of the Board of Review. I have consistently demonstrated commitment to inform and serve our residents.

As of today, January 5, 2025, John Macnicol, James Switala and I, have **not** been informed that we need to reapply for our positions following the posting last week. Only residents who signed up for Superior Updates receive the email. Will the Board of Trustees allow applicants to present during the January 20, 2025, meeting? Will this now be a new standard procedure for **ALL** committees, authorities, boards, and commissions or is **the Board of Review being targeted (specifically myself)**? Will the Board also post on the LED sign at the Utilities and Maintenance building and other sources to allow all residents and opportunity to be informed.

Impending March Board of Review Meeting

Finally, with the March Board of Review meetings just two months away, it is crucial to note that serving on the Board **requires experience and Michigan State certification**. The active participants and decision makers are **only** the three-member Board of Review. The Supervisor, serving as Secretary, is also new and will need time to adjust to the duties of this role.

Thank you for your time and attention to this matter. I look forward to your response and any clarification you can provide regarding the appointment process moving forward.

Clerk, Angela Robinson please include this communication in the upcoming Board Packet.

Sincerely,
Irma Golden
Board of Review Member

NEW BUSINESS - Past Reappointments and Vacancies

October 21, 2024 - (b) Resolution 2024-60, Establish and Appoint Members to the Zoning Ordinance Rewrite Steering Committee

May 20 2024 - (f) Motion to Appoint Members to Wetland Board • David Zelisse • Jim McIntyre

February 20,2024 (h). Motion to Reappoint Members to Boards and Commissions

October 16, 2023 - (j) Motion to Appoint Jack Smiley as Parks Commissioners (k) Motion to Appoint Nathalia Arica and Rachel Smith to Zoning Board of Appeals to Fill Vacancies (i) Motion to Reappointment Members to Boards and Commissions (j) Motion to Appoint Two New Members to the Zoning Board of Appeals

November 23, 2023 - (j) Motion to Reappoint Sonnie Parm, Member of Zoning Board of Appeals for Additional 3-Year Term

December 18, 2023 - (q) Motion to Appoint and Reappoint Members to the Zoning Board of Appeals and Wetlands Board

September 18 2023 - (n) Motion to Appoint Parks Commissioners to Fill Vacancy Left by Terry Lee Lansing and Marion Morris

February 21, 2023 - (l) Motion to Approve Planning Commission & Dixboro Design Review Board Reappointments

February 22, 2022 - (f) Motion to Reappoint a Member to the Planning Commission

January 18, 2022 - (g) Motion to Reappoint Members to the Dixboro Design Review Board h. Motion to Appoint All Boards and Commissions

January 18, 2022 – (e) Resolution 2022-5, Appoint a Member to the Charter Township of Superior Board of Review for 2022 *This is when I was appointed.*

December 20, 2021 - (g) Resolution 2021-65, Appoint Board of Review Member- *Delayed to January 2022.*

January 19 2021 (e) Resolution 2021-5, Appoint Superior Township Board Members to serve on Superior Township Committees, Commissions, Boards and Authorities

(1) The township board shall appoint those electors of the township who will constitute a board of review for the township. At least 2/3 of the members must be property taxpayers of the township. Members appointed to the board of review shall serve for **terms of 2 years beginning at noon on January 1 of each odd-numbered year**. Each member of the board of review shall qualify by taking the constitutional oath of office within 10 days after appointment. The township board may fill any vacancy that occurs in the membership of the board of review. A member of the township board is not eligible to serve on the board or to fill any vacancy. A spouse, mother, father, sister, brother, son, or daughter, including an adopted child, of the assessor is not eligible to serve on the board or to fill any vacancy. A majority of the board of review constitutes a quorum for the transaction of business, but a lesser number may adjourn and a majority vote of those present will decide all questions. At least 2 members of a 3-member board of review shall be present to conduct any business or hearings of the board of review.



Irma Golden, Owner/Broker/Realtor®

Golden Real Estate

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

w: www.goldenrealtors.com





OFFICE OF
Ken Schwartz
Supervisor

CHARTER TOWNSHIP OF SUPERIOR

3040 North Prospect Road • Ypsilanti, MI 48198
Telephone (734) 482-6099 • Fax (734) 482-3842
e-mail Kenschwartz@superior-twp.org

January 12, 2022

Irma,

You can address the Board. That's your right. First, no one is challenging your credentials to sit on the Board. You'd be good. As the Supervisor I'm required to sit on the BoR, and to be honest, I am supporting another candidate because she has certain talents and attributes that can help the Board at this time. Superior Township serves many persons of Asian descent through the BoR process and all the other township functions. Often times there are communication issues with some Asian petitioners because English is either a second language or they speak little to no English. Many of these decisions have been appealed to the State Tax Tribunal. I am fairly certain many of these appeals could have been avoided with an interpreter on the Board. Having a speaker that can interpret and explain the valuation methods used by the petitioner to challenge the assessment will make the Board of Review and township more responsive to residents and property owners.

Also I'm taking into consideration that our current 2 members of the Board of Review live in the subdivisions. Geographic diversity has always been an important issue for the BoR because the petitioners are property owners and taxpayers from all over the township. Many from the rural parts of the township. Having someone who lives in their vicinity, who knows the area and with similar backgrounds helps the entire process be fairer.

Currently, we have no Asian representation on any Board, Committee or Commission in the Township. Persons of Asian descent constitute around 7 percent of our population and its growing. I believe in the value of diversity, a value intensely embraced by the township for at least 25 years; I want everyone in Superior Township to feel welcomed, embraced and listened to. I think appointing Snow Liao advances that interest.

Please feel free to call me if you wish to discuss.

Yours truly,

Ken Schwartz
Supervisor Township Supervisor

Board of Trustees Communication Request

From Emily Dabish Yahkind <edy@superior-twp.org>
Date Wed 1/15/2025 1:58 PM
To Angela Robinson <arobinson@superior-twp.org>
Cc Kristina Rankin <krankin@superior-twp.org>; Christina Benitez <cbenitez@superior-twp.org>

Hello - Can you please include the below communication in the Board of Trustees meeting packet?

Thank you,

Emily

From: Emily Dabish Yahkind <edy@superior-twp.org>
Sent: Monday, January 6, 2025 4:23 PM
To: Irma Golden <igolden51@hotmail.com>; Lisa Lewis <llewis@superior-twp.org>; Angela Robinson <arobinson@superior-twp.org>; Sarah Devereaux <sdevereaux@superior-twp.org>; Dana Greene <greenejr@umich.edu>; Barbara Mckinney <superbarb2@comcast.net>; Ken Schwartz <kenschwartz@superior-twp.org>
Cc: Paula Calopisis <pcalopisis@superior-twp.org>; Ben McCleery <BMcCleery@superior-twp.org>; Matthew Courser <mcourser@superior-twp.org>
Subject: Re: Board of Review - CORRECTED

Ms. Golden - As indicated in earlier written communication, you are invited to reapply for the Board of Review. We have requested a cover letter, resume, and interview. The two other individuals that have served with you on the Board of Review were also informed of this request prior to your email below. They have submitted their cover letters, resumes, and are coming in for interviews. We have another individual who is interested and following suit. Will you please soon let me know if you are interested in reapplying?

Thank you,

Emily



Emily Dabish Yahkind
Supervisor, Superior Township

734 482 6099 | www.superiortownship.org

edy@superior-twp.org

[3040 North Prospect Superior Township, MI 48198](#)

David Phillips, 7777 Cherry Hill Road, Superior Township

Dear Superior Township Board of Trustees,

Congratulations to all of you on your election win. I look forward to an efficient and smooth operating BOT. Most of you know me. I served on the Board of Trustees (BOT) for years, both as a Trustee and as the Clerk. I am not writing this to criticize anyone. I am attempting to provide some suggestions for future BOT actions.

During discussions for the 2025 Budgets, it was revealed that the undesignated fund balance was approximately \$1.6m at the beginning of 2024 and would decrease to approximately \$500k by the end of 2024, a huge appropriation of \$1.1m. Some BOT and former BOT members expressed surprise at this decrease. Reasons given for the decrease included extravagant spending by the previous BOT, spending on the Plymouth Road and MacArthur Blvd pathways and other projects. I think it is important to determine why there was such a huge decrease in the fund balance so that: 1. The public can know what happened; 2. It does not happen again (or is not a surprise to anyone). I looked through some of BOT's actions and found the following.

- The 2024 Budget approved 10-16-23 indicates an appropriation from the Fund Balance (FB) of \$336k which results in a balanced budget.
- The 9-16-2024 Controller's report indicates the appropriation from the FB was approved for \$530k but there was a change of plus \$769k for a total appropriation from the FB of \$1.3m.
- The 9-16-2024 Controller's report indicates the Plymouth Road pathway was approved for \$200k, there was a plus \$550k change for a total of \$750k (although Resolution 2024-08 indicates a total of \$869k). The MacArthur Blvd pathway had zero approved but changed by plus \$170k for a total of \$170k (although the final cost is listed as \$270k).
- The 12-16-24 Controller's report does not address the undesignated FB but the attached Comparative Balance Sheets indicate the FB for PE 11-30-23

is \$1.8m and for PE 11-30-24 is \$1.6m.

- The 12-12-2024 Budget Amendments indicate GL 101-000-699 Appropriation from FB is amended to \$1.25m.

It appears that the increased costs of the pathways were not processed as Budget Amendments until late in the fiscal year which resulted in incomplete figures for the FB on the Balance Sheets for PE Jan-June 30 2024 and other period ending dates.

- Resolution 2024-07, MacArthur Pathway, dated 2-20-24, indicates CDBG funds in the amount of \$133k would be used for the project. There is no indication in the resolution of any additional required local match, GL number or budget amendment. Resolution 2024-08, Award Bid, indicates \$133k of CDBG funding will be used for the cost of the construction of the pathway, the total cost of the pathway will be \$246K but does not include any information on where the additional \$113k comes from. There is no mention of a GL number or need for a budget amendment. It appears this project was completed for \$270k, with the Township's portion being \$157k.
- Resolution 2024-08, Plymouth Road Pathway, dated 2-20-2024, indicates \$250k from Washtenaw County Parks and \$300k from MDNR will be used to fund the project which has a total cost of \$869k. There is no mention of where the additional \$319k comes from, no mention of a GL number or need for a budget amendment.
- It should be noted that Resolution number 2024-08 is used for both awarding the contract for both the MacArthur and Plymouth Road pathways.
- According to the above two resolutions, the local match was \$113k for the MacArthur path, and \$319k for the Plymouth Road path. There maybe an explanation for how the total costs for the projects increased to \$869k for Plymouth Road and \$270k for MacArthur (as indicated in the 12-12-2024 Budget Amendments).

- Resolution 2024-64, Approve/Accept MNRTF Grant for purchase of Superior Greenway, Indicates a MNRTF grant for \$1.02m and the Township's local match of \$520k. Someone from a local land conservancy organization verbally indicated that they had received a grant and it would cover all of the Township's required \$520k local match. However, I did not see any written agreement/documentation in the packet to verify such.
- I would also like to bring to your attention that the Proposed Budgets for 2025 dated 10-18-2024 and 12-12-24 both indicate the actual undesignated FB for Jan - June 2024 is \$1.6m, with nothing for amended 2024. Also, Resolution 2024-59, Adopting General Appropriation Act, indicates the budgets being approved are 2024.
- In reviewing the various Resolutions, Controller's Reports, Balance Sheets and Budget Amendments, it is difficult to determine what the final costs of the two pathway projects were, how much was covered by grants, what was the Township's match and when and how increases in the costs were addressed. It appears that the final costs for the two projects are: Plymouth Road path total \$873k, grants \$550k, Township match \$323k. MacArthur path, total \$270, grants \$133k, Township match \$137k. Total Township expense (not covered by grants) for these two projects, \$460. I did not determine where the additional approximately \$640k in deficit spending occurred. The 2024 Budget adopted on 10-16-23 indicates a balanced budget with \$336k appropriated from the FB. It appears that this appropriation, along with the added costs of the pathways and some other amended costs account for the \$1.1m appropriation from the FB for 2024.

I bring the above examples (and I suspect there are more) to your attention to exemplify what I feel is a need to more thoroughly address the financial impact of any spending approved by the BOT. Maybe I am missing something or there are explanations in other BOT documents. However, it was not easy for me to try to follow the approval and accounting of the spending. IMO, resolutions and backup documents should include complete information on the expense and spending. it should include the GL number, the financial impact of the spending

and the need for budget amendments (with large expenses processed quickly). Increases in project costs should be brought to the BOT for proper approval, documentation and budget amendments. The BOT recently approved Resolution 2024-60, which moves the reporting of the Controller to the Clerk's office. IMO, this does NOT remove the responsibility of all BOT members to read the Controller's reports, review the Financial Reports/Balance Sheets and implement good practices to approve and continually monitor the financial status of the Township. BTW, It appears the BOT approved two Resolutions with the same number: 2024-60, Move Controller Reporting to Clerk's office and 2024-60, Appoint members to ZO rewrite.

Other observations i would like to bring to your attention

- I worked the November Presidential Election. We worked out of the small conference room next to the Supervisor's office. There were usually four of us working in the room, with other staff entering frequently. Ballot applicatons, ballots and miscellaneous election documents, equipment and supplies were kept there. It was very cramped and not a good work environment. I could go into further detail but will just say that for future busy elections, a better work space should be utilized.
- The Old Township Hall is deteriorating and needs maintenance. From just a visual inspection, the roof is failing (expensive shake shingles) and the exterior siding has some bad spots. Water intrusion may have already started. If you want to save the building, it needs repairs.
- The shingles on the south-side of the small shed (just north of the old Township Hall, are totally failed.
- About 10-12 years ago, we spent a lot of money to replace the asphalt in the main parking lot. I don't think there has been any maintenance of it since. It is probably past due for crack sealing, sealing and restriping.
- There is a smal "Superior Township Hall' sign on the east side of Prospect, just south of Cherry Hill. It is completely deteriorated. It should be replaced.or maybe install a more aesthetic sign on the corner of Cherry Hill

and Prospect.

- The Fire reports in the BOT packets are very long. They list every incident and alarm run. I think the reports for the Board Packet could be streamlined. Perhaps the listings of the complete incident and alarm runs could be loaded to a link and the BOT be provided with a sort of executive summary each month that includes total runs, breakdown of number of fire runs, alarm runs, medical assists, miscellaneous runs, narrative on significant personal injuries, fires, accidents or other pertinent information. Save a few trees and some band width.

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**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO HIRE A BILLING SPECIALIST AND
RESIDENTIAL LIAISON**

Resolution 2024-76

WHEREAS, the Superior Township Utility Department (STUD) has a Billing Specialist and Residential Liaison vacancy; and,

WHEREAS Landis Smith was selected to fulfill the Billing Specialist and Residential Liaison duties as set forth by the Utility Director and has performed the duties outstandingly.

NOW THEREFORE, the Superior Township Board hereby approves hiring Landis Smith as Billing Specialist and Residential Liaison at a wage of \$35.36 per hour.



Memorandum

To: Superior Township Board of Trustees
From: Mary Burton, Utility Director
Date: December 16, 2024
Re: Billing Specialist & Residential Liaison

Background

The Billing Specialist and Residential Liaison position for Superior Township Utility Department has been open since October 9, 2024, and needs immediate fulfillment. This position is being expanded to provide support to the Utility Director and as a backup in my absence.

Previously Landis Smith served in this position for more than three years and as Utility Clerk for two years before accepting an offer as Deputy Clerk. Upon completing his appointment as Deputy Clerk in November 2024, Landis reapplied for this position. He is the most qualified candidate and did excellent work as the Billing Specialist & Residential Liaison. Therefore, I would like to recommend the direct hiring of Landis Smith in the Utility Department as Billing Specialist & Residential Liaison.

Recommended Action

Landis Smith be hired as Billing Specialist and Residential Liaison effective November 21, 2024, at \$35.36 per hour.

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**SUPERIOR CHARTER TOWNSHIP BOARD OF TRUSTEES RESOLUTION
TO IMPOSE A TEMPORARY MORATORIUM ON HIRING.**

RESOLUTION NUMBER: 2025-01

JANUARY 21, 2025

WHEREAS, the 2025 budget for the Charter Township of Superior (the Township) has confirmed that the Township is deficit spending in various funds;

WHEREAS, it is fiscally irresponsible to create new positions or fill open positions in departments where there is significant deficit spending across the Township and those positions are not involving the Law Enforcement Fund or Fire Fund;

WHEREAS, the Township Board of Trustees wishes to take time to reassess the finances of the Township and responsibly manage taxpayers dollars; and

NOW, THEREFORE, BE IT RESOLVED THAT a moratorium is imposed upon hiring any position that requires Board of Trustees approval outside of the Law Fund and Fire Fund for a minimum period of four (4) months and there shall be a review of the moratorium in four (4) months' time.

BE IT NOW RESOLVED that the above-described moratorium on hiring outside of the Law Enforcement Fund and Fire Fund commences on January 21, 2025, and shall be reviewed no later than the May meeting of the Board of Trustees or May 19, 2025.

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

**RESOLUTION TO APPROVE SUPERIOR TOWNSHIP APPOINTMENTS
TO THE BOARD OF REVIEW**

RESOLUTION NUMBER: 2025-02

DATE: JANUARY 21, 2024

APPOINTMENTS

TO: Superior Township Board of Trustees

SUBJECT: Superior Township Appointments

Board of Review Appointments to be made effective immediately:

James Switala; term expires January 2027

John G. MacNicol; term expires January 2027

Brian G. Clark; term expires January 2027

NOW, THEREFORE, BE IT RESOLVED, that the Board members are hereby duly appointed to serve on the committees, commissions, boards, and authorities of Superior Township, as outlined above, and shall undertake their respective roles with the dedication and expertise required to further the goals and responsibilities of these bodies.

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
SIDEWALK RESOLUTION
RESOLUTION NUMBER: 2025-03
DATE: JANUARY 21, 2025**

WHEREAS, To clarify the rights and obligations of the residents of the Charter Township of Superior;

WHEREAS, Michigan Compiled Laws Section 691.1402a provides:

691.1402a Municipal corporation; maintenance of sidewalk; liability; presumption; additional defense; limitation.

(1) A municipal corporation in which a sidewalk is installed adjacent to a municipal, county, or state highway shall maintain the sidewalk in reasonable repair.

(2) A municipal corporation is not liable for breach of a duty to maintain a sidewalk unless the plaintiff proves that at least 30 days before the occurrence of the relevant injury, death, or damage, the municipal corporation knew or, in the exercise of reasonable diligence, should have known of the existence of the defect in the sidewalk.

(3) In a civil action, a municipal corporation that has a duty to maintain a sidewalk under subsection (1) is presumed to have maintained the sidewalk in reasonable repair. This presumption may only be rebutted by evidence of facts showing that a proximate cause of the injury was 1 or both of the following:

(a) A vertical discontinuity defect of 2 inches or more in the sidewalk.

(b) A dangerous condition in the sidewalk itself of a particular character other than solely a vertical discontinuity.

(4) Whether a presumption under subsection (3) has been rebutted is a question of law for the court.

(5) In a civil action, a municipal corporation that has a duty to maintain a sidewalk under subsection (1) may assert, in addition to any other defense available to it, any defense available under the common law with respect to a premises liability claim, including, but not limited to, a defense that the condition was open and obvious.

(6) A municipal corporation's liability under subsection (1) is limited by section 81131 of the natural resources and environmental protection act, 1994 PA 451, MCL 324.81131;

WHEREAS, the sidewalks that were installed in the Township are adjacent to a road and therefore

responsibility for injuries resulting from a defective sidewalk lies with the Township and not the owner of the property whose property abuts the sidewalk;

WHEREAS, by statute a defect in the sidewalk is defined as a vertical discontinuity of 2 inches or more or other dangerous condition;

NOW, THEREFORE, BE IT RESOLVED that in the event a resident is sued for an alleged defect in the sidewalk installed adjacent to a municipal, county or state highway, the Township shall defend any such claim.

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

**RESOLUTION APPROVING 2025 POVERTY EXEMPTION
GUIDELINES FOR THE BOARD OF REVIEW**

RESOLUTION NUMBER: 2025-04

DATE: JANUARY 21, 2025

WHEREAS, the adoption of guidelines for poverty exemptions is required of the Township Board; and

WHEREAS, the principal residence of persons, who the Board of Review determines by reason of poverty to be unable to contribute to the public charge, is eligible for exemption in whole or in part from taxation under Public Act 390 of 1994 (MCL 211.7u); and

WHEREAS, pursuant to PA 390 of 1994, the Charter Township of Superior, Washtenaw County adopts the following guidelines for the Board of Review to implement. The guidelines shall include but not be limited to the specific income and asset levels of the applicant and all persons residing in the household, including any property tax credit returns, filed in the current or immediately preceding year;

To be eligible, a person shall do all the following on an annual basis:

- 1) Be an owner of and occupy as a principal residence the property for which an exemption is requested.
- 2) File a claim with the Board of Review, accompanied by federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns filed in the immediately preceding year or in the current year.
- 3) File a claim reporting that the combined assets of all persons do not exceed the current guidelines. Assets include but are not limited to, real estate other than the principal residence, personal property, motor vehicles, recreational vehicles and equipment, certificates of deposit, savings accounts, checking accounts, stocks, bonds, life insurance, retirement funds, pensions, annuities, IRA's, etc.
- 4) Produce a valid driver's license or other form of identification if requested.
- 5) Produce, if requested, a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.
- 6) Meet the federal poverty income guidelines published in the prior calendar year as defined and determined annually by the United States Department of Health and Human Services or alternative guidelines adopted by the governing body of the local assessing unit provided the alternative guidelines do not provide income eligibility requirements less than the federal guidelines.
- 7) The application, Michigan Department of Treasury form 5737 (01-21) must be filed after January 1, but before the day prior to the last day of the December Board of Review. The filing of this claim constitutes an appearance before the Board of Review for the purpose of preserving the right of appeal to the Michigan Tax Tribunal. The following are the federal poverty income guidelines which are updated annually by the United States Department of Health and Human Services. The annual allowable income includes income for all persons residing in the principal residence.

The Superior Township annual allowable income is also included for all people residing in the principal residence.

Annual Allowable Income for 2025 Assessments

Number of Persons Residing in the Principal Residence	Federal Poverty Guideline Annual allowable income	Superior Township Annual allowable income
1 Person	\$15,060	\$27,861
2 Persons	\$20,440	\$33,261
3 Persons	\$25,820	\$38,661
4 Persons	\$31,200	\$44,061
5 Persons	\$36,580	\$49,461
6 Persons	\$41,960	\$54,861
7 Persons	\$47,340	\$60,261
8 Persons	\$52,720	\$65,661
For each additional person	\$5,380	\$5,400

Asset Test

The applicant is required to provide a list of assets for all persons residing in the residence. An applicant could meet the income guidelines but not the asset guidelines. The total assets for all persons residing in the residence excluding the value of the principal residence shall not exceed \$25,000.

Assets include but are not limited to:

- A second home, land, vehicles
- Recreational vehicles such as campers, motorhomes, boats, and ATV’s
- Buildings other than the residence
- Equipment, other personal property of value
- All bank accounts, stocks
- Money received from the sale of property, such as, stocks, bonds, or a house or car (unless a person is in the specific business of selling such property)
- Withdrawals of bank deposits and borrowed money
- Gifts, loans, lump-sum inheritances, and one-time insurance payments
- Food or housing received in lieu of wages
- Federal non-cash benefits programs such as Medicare, Medicaid, food stamps and school lunches

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Review shall follow the above stated policy and guidelines of the local assessing unit in granting or denying an exemption. If a person claiming an exemption is qualified under the eligibility requirements the board of review shall grant the exemption in whole or in part. A full exemption is equal to a 100% reduction in taxable value, a partial exemption is equal to a 75%, 50%, or 25% reduction.

POVERTY EXEMPTION GUIDELINES FOR 2025

For 2025 the federal poverty annual allowable income for one person is \$15,060. We calculated 85% above the one person amount which equals \$27,861 for the Superior Township annual allowable income.

We then rounded the new 2025 Federal Poverty level of \$5,380 per additional person to \$5,400 and added it to each line accordingly, which is the same way the Federal Poverty Guidelines are calculated. ($27,861 + 5,400 = 33,261$ for 2 persons, then $33,261 + 5,400 = 38,661$ for 3 persons, etc)

Annual Allowable Income for 2025

Number of Persons Residing in the Principal Residence	Federal Poverty Guideline Annual allowable income	Superior Township Annual allowable income
1 Person	\$15,060	\$27,861
2 Persons	\$20,440	\$33,261
3 Persons	\$25,820	\$38,661
4 Persons	\$31,200	\$44,061
5 Persons	\$36,580	\$49,461
6 Persons	\$41,960	\$54,861
7 Persons	\$47,340	\$60,261
8 Persons	\$52,720	\$65,661
For each additional person	\$5,380	\$5,400

Thank you,
Paula Calopisis, Assessor

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

**A RESOLUTION TO APPROVE AGREEMENT
BETWEEN SUPERIOR CHARTER TOWNSHIP PARKS & RECREATION
COMMISSION AND WILLOW RUN ACRES REGARDING CLAY HILL
COMMUNITY FARM AND GARDEN**

RESOLUTION NUMBER: 2025-05

DATE: JANUARY 21, 2025

WHEREAS, the Charter Township of Superior is a Michigan municipal corporation that provides public services to residents of the Township, especially services that support the well-being families of in the QCT; and,

WHEREAS, Willow Run Acres created a self-sustaining community farm (Clay Hill Farm Market), on the southeast corner of MacArthur Blvd. and Harris Rd. in Charter Township of Superior. Clay Hill Farm Market allows people of all ages and backgrounds to grow, harvest and sell produce obtained from the land, while also allowing a space for building community, and economic stability for the residents; and,

WHEREAS, the Township Planning Commission recommended the rezoning of the land stated in the following agreement for the purpose of the Clay Hill Farm Market; and,

WHEREAS, the Township Board of Trustees approved unanimously the rezoning of the land stated in the following agreement for the purpose of the Clay Hill Farm Market; and,

WHEREAS, the term of the agreement will be *fifteen* years at a cost of \$1.00 per year to be paid by Willow Run Acres within 30 days of the agreement; and,

WHEREAS, the agreement was drafted by the Township Parks and Recreation Director in conjunction with Willow Run Acres.

NOW, THEREFORE BE IT RESOLVED, that the Charter Township of Superior Board of Trustees approves the agreement Between Superior Charter Township Parks & Recreation Commission and Willow Run Acres regarding Clayhill Community Farm and Garden for a term of *fifteen* years at a cost of \$1.00 per year.

Landowner Concurrence Form to Install Structural or Vegetative Conservation Activities Clear Form

This form is used for the applicant to obtain written documentation of landowner concurrence for the purpose of installing structural or vegetative conservation activities on land they lease. Structural and vegetative conservation activities are those conservation activities with a lifespan greater than one year.

Applicant Name: Willow Run Acres/Takonia Collins	Landowner Name: Charter Township of Superior	Date Prepared: 12/10/24
Application No.: 745 D 21251MB	Farm Name (opt): Willow Run Acres	
Conservation Activity:	Farm No. & Tract No.	Field Nos.
1. High Tunnel System	12482 + 14751	5
2. Composting Facility	12482 + 14751	15
3. Roof Runoff Structure	12482 + 14751	15
4. Pumping Plant	12482 + 14751	15
5.		
6.		
7.		
8.		
9.		
10.		

** The practice lifespan is the period in which the conservation activities are to be used and maintained for their intended purposes, as defined by NRCS standards.*

Landowner Concurrence

By signing this form, I, the landowner, hereby agree that the above-named applicant, if awarded a contract with the USDA Natural Resources Conservation Service (NRCS), has permission to install and maintain conservation activities on the land identified. I understand that I am not a party to any contract between NRCS and the applicant to install the above-listed conservation activities.

Landowner Signature: _____ **Print Name:** _____ **Date:** _____

Non-Discrimination Statement

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident. Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov. USDA is an equal opportunity provider, employer, and lender.

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
ORDINANCE AMENDING
DANBURY PARK MANOR TAX EXEMPTION ORDINANCE NO. 159**

First Reading: JANUARY 21, 2025

Second Reading:

WHEREAS, this amendment was introduced on January 21, 2025.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior ordains:

Section 1. **Amendment to Add Section 159.09A.** Ordinance 159, the Charter Township of Superior Danbury Park Manor Tax Exemption Ordinance is amended by adding a new Section 159.09A. Section 159.09A shall read in its entirety as follows:

Sec. 159.09A. Service charge constitutes a lien on property.

The service charge shall constitute a lien on the housing project property and improvements, effective at the same times and enforceable in the same manner as general property taxes.

Section 2. **Amendment to Add Section 159.09B.** Ordinance 159, the Charter Township of Superior Danbury Park Manor Tax Exemption Ordinance is amended by adding a new Section 159.09B. Section 159.09B shall read in its entirety as follows:

Sec. 159.09B. Collection of service charge.

The service charge as determined by this division shall be payable in the same manner as general property taxes, except that the annual payment shall be paid on or before August 15 of each year during which the exemption is in effect. The entire tax collection procedure provided by the General Property Tax Act; (MCL 211.1 et seq.) shall be effective and utilized with respect to such payment, including, but not limited to, the provisions providing for interest and penalties on late payments, return of delinquent taxes, tax lien, and the sale of lands for delinquent taxes. In the event of a delinquency in the payment in lieu of taxes, the township shall issue a tax bill for the premises and include the required payment as a delinquent tax. In its discretion, in the event of a delinquent payment, the township may also declare a default for purposes of sections 46-54—46-57, or subsection

Section 3. **Amendment to Add Section 159.09C.** Ordinance 159, the Charter Township of Superior Danbury Park Manor Tax Exemption Ordinance is amended by adding a new Section 159.09C. Section 159.09C shall read in its entirety as follows:

Sec. 159.09C. Collection of service charge.

In the event Housing Development is sold, transferred, or refinanced by the Sponsor or a related entity of the Sponsor, any delinquency owed to the Township pursuant to this Ordinance shall remain in full force and effect and without further action by the Sponsor or the Township to otherwise change, alter or amend this Ordinance. Further, said delinquency shall constitute a lien on the Development until such time as the delinquency and all accrued service charges and interest are paid in full.

Section 4. **Amendment to Add Section 159.09D** Ordinance 159, the Charter Township of Superior Danbury Park Manor Tax Exemption Ordinance is amended by adding a new Section 159.09D. Section 159.09D shall read in its entirety as follows:

Sec. 159.09C. Default.

In addition to the remedies set forth Sections 159.09A, 159.09B and 159.09D, in the event Sponsor is more than six (6) months delinquent in paying the required annual payment, the Township may file suit in the appropriate court in Washtenaw County, Michigan to collect any and all such delinquencies a related entity of the Sponsor, any delinquency owed to the Township pursuant to this Ordinance shall remain in full force and effect and without further action by the Sponsor or the Township to otherwise change, alter or amend this Ordinance.

Section 2. Saving Clause.

All provisions of Ordinance 159, the Superior Charter Township Danbury Park Manor Tax Exemption Ordinance, not amended by this ordinance remain in full force and effect.

Section 3. Publication and Effective Date.

This Ordinance shall be published by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti, 48198, and on the Township website - www.superior-twp.org - pursuant to Section 8 of the Charter Township Act, being MCL 42.8(3)(b) within thirty (30) days following the final adoption thereof. This Ordinance shall become effective upon publication. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Ordinance declared adopted on _____, 2025.

Emily Yahkind Dabish, Supervisor
Superior Charter Township

CERTIFICATE OF ADOPTION AND PUBLICATION

I, Angela Robinson, Clerk of the Charter Township of Superior, Washtenaw County, Michigan, hereby certify that this is a true copy of an Ordinance adopted by the Superior Charter Township Board for first reading at a regular meeting held on _____, 2025 and for final reading on _____, 2025 and published as required by law.

Angela Robinson, Clerk
Superior Charter Township

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01/14/2025 09:20 AM
User: NANCY
DB: Superior Twp

INVOICE APPROVAL BY INVOICE REPORT FOR CHARTER TOWNSHIP OF SUPERIOR
INVOICE ENTRY DATES 11/01/2024 - 01/14/2025
BOTH JOURNALIZED AND UNJOURNALIZED OPEN
VENDOR CODE: WASHCOROAD

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
WASHCOROAD	WASHTENAW COUNTY ROAD COMMISSION	
24-36	GEDDES ROAD PATHWAY	
101-261-805.011	GEDDES ROAD PATHWAY	129,732.03
VENDOR TOTAL:		<u>129,732.03</u>
TOTAL - ALL VENDORS:		<u>129,732.03</u>
FUND TOTAL		
Fund 101 - GENERAL		129,732.03

****2024 Invoice****

Washtenaw County Road Commission
555 N. Zeeb Rd
Ann Arbor, MI 48103

Phone: 734-761-1500

Superior Charter Township
3040 North Prospect
Ypsilanti MI 48198

Invoice No: 24-36
Invoice Date: 11/19/2024

Project Number:	Description:	Amount Due
454-10-2151	<i>Geddes Road Pathway</i>	

WCRC Costs:

Labor	\$ 21,958.70
Fringe	\$ 25,684.00
Equipment	\$ 833.14
Overhead	\$ 11,951.76
Payments for Right-of-Way	\$ 69,304.43

Total WCRC Costs: \$ 129,732.03

TOTAL DUE THIS INVOICE: \$ 129,732.03



Jamie Kraus

If you have any questions regarding this invoice please call me at (734) 327-6657 or Michele Ford at (734) 327-6652.

Please Remit Payment Within 30 Days of Invoice Date.

From: Ford, Michele <fordm@wcroads.org>

Sent: Friday, December 6, 2024 12:44 PM

To: Emilydabishyahkind@superior-twp.org; arobinson@superior-twp.org; llewis@superior-twp.org

Cc: Allen, Jane <allenj@wcroads.org>; Ford, Michele <fordm@wcroads.org>; Schlack, Brent

<schlackb@wcroads.org>; Berkholz, Aaron <berkholza@wcroads.org>; Ackerman, Dan

<ackerman@wcroads.org>; Kraus, Jamie <krausj@wcroads.org>; Accounts Receivable

<accounts_receivable@wcroads.org>; Claire Martin <Claire.Martin@ohm-advisors.com>

Subject: WCRC Invoice for Geddes Road Pathway

This Message originated outside your organization.

Hello,

The WCRC entered into an agreement with Superior Township in 2023 to work together on the Geddes Road Pathway TAP project. I have attached this agreement for your convenience. I have also attached an invoice for WCRC costs to date on the project. These include WCRC staff time and costs associated with right-of-way acquisition. This is the first invoice that WCRC has sent for the project, so you will see labor, etc. dating back to as early as December 2022. Other invoices will follow once construction starts.

The project is getting ready for final submittal to MDOT, with a bid opening sometime in the spring, most likely March or April. We'll keep you posted on the results of the bids.

Please feel free to contact me or Jane Allen, WCRC Project Manager (copied), if you have any questions.

Thank you,

Michele S. Ford, P.E.

Senior Project Manager – Traffic & Safety



Washtenaw County Road Commission

555 N. Zeeb Road, Ann Arbor, Michigan

Direct: (734) 327-6652 | Main: (734) 761-1500

wcroads.org | [Follow us on Facebook](#)



SUPERIOR TOWNSHIP Record of Disbursements

Date: January 21, 2025

*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 - \$ 1,481,785.19

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 FIRE FIRE FUND					
Check Type: Paper Check					
12/17/2024	FIRE	27648	ALL SEASONS LANDSCAPING CO. INC.	SNOWBLOWER	849.00
12/17/2024	FIRE	27649	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - COPY USAGE	195.02
12/17/2024	FIRE	27650	DECKER AGENCY	MUNICIPAL INSURANCE 2025	46,365.00
12/17/2024	FIRE	27651	FIREWRENCH OF MICHIGAN	REPAIRS - ENGINE #1	262.50
				REPAIRS - TANKER #1	348.84
				REPAIRS - ENGINE #1	423.84
				REPAIRS - TANKER #1	261.75
					<u>1,296.93</u>
12/17/2024	FIRE	27652	HOWLETT LOCK & DOOR, INC.	REPLACE DOOR LOCK @ STATION #2 BATHROOM	371.10
12/17/2024	FIRE	27653	SUB-AQUATICS, INC	SEMIN ANNUAL MAINTENANCE ON SCBA	734.63
12/17/2024	FIRE	27654	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES 2024 - 4TH QTR	6,250.00
12/17/2024	FIRE	27655	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 12/19/24 PAY	61,187.48
12/30/2024	FIRE	27656	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE 2025	15,778.52
12/30/2024	FIRE	27657	COMCAST	ADD'L OUTLET STATION #1 -DEC 24	10.53
				INTERNET - STATION #2 -JAN 25	388.23
					<u>398.76</u>
12/30/2024	FIRE	27658	DELTA DENTAL	DENTAL INSURANCE - JAN 2025	1,096.06
12/30/2024	FIRE	27659	DTE ENERGY	ELECTRIC @ STATION #1 -DEC 24	1,000.39
				GAS - STATION #1 -DEC 24	779.61
					<u>1,780.00</u>
12/30/2024	FIRE	27660	HOME DEPOT CREDIT SERVICES	STATION SUPPLIES	202.16
12/30/2024	FIRE	27661	JEFFREY KUJAWA	MILEAGE REIMBURSEMENT 9/6/24-10/9/24	220.43
12/30/2024	FIRE	27662	MEDMUTUAL LIFE	LIFE INSURANCE - JAN 2025	136.20
12/30/2024	FIRE	27663	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT- JAN 202	325.30
12/30/2024	FIRE	27664	SUPERIOR TOWNSHIP CREDIT CARD ACCT	FIRE BY TRADE PURCHASE	462.66
12/30/2024	FIRE	27665	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 1/2/25 PAYROLL	180,092.62
12/30/2024	FIRE	27666	SUPERIOR TWP UTILITY DEPARTMENT	WATER -STATION #2	345.15
12/30/2024	FIRE	27667	VSP INSURANCE CO	VISION INSURANCE - JAN 2025	240.79
01/07/2025	FIRE	27668	A & N ELECTRIC, INC.	REPAIR OUTLETS AT STATION #1	260.00
01/07/2025	FIRE	27669	AMAZON CAPITAL SERVICES, INC	CLOCK FOR STATION #2	89.86
				(4) BLOOD PRESSURE KITS	583.76
					<u>673.62</u>
01/07/2025	FIRE	27670	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	391.92
01/07/2025	FIRE	27671	ASSOCIATED PLUMBING & SEWER INC.	TOILET VALVE REPAIRS @ STATION #1	578.50
01/07/2025	FIRE	27672	COMCAST	INTERNET SERVICES - ST #1 -JAN 25	399.05
01/07/2025	FIRE	27673	COMCAST	STATION 1 & 2 TELEPHONES - JANUARY 2025	894.13
01/07/2025	FIRE	27674	CORRIGAN OIL COMPANY	195.9 GALLONS DIESEL FUEL	536.84
				165.8 GALLONS DIESEL FUEL	455.89
					<u>992.73</u>
01/07/2025	FIRE	27675	DTE ENERGY	ELECTRIC & GAS - STATION #2- DEC 2024	1,174.69
01/07/2025	FIRE	27676	LINDE GAS & EQUIPMENT, INC	OXYGEN CYLINDER RENTAL	91.80
01/07/2025	FIRE	27677	POWERBRITE OF MICHIGAN, INC.	TRUCK WASH	116.90

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 User: NANCY
 DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 12/17/2024 - 01/21/2025

Check Date	Bank	Check	Vendor Name	Description	Amount
01/07/2025	FIRE	27678	ROBERTSON MORRISON INC.	FURNACE WORK AT STATION #2	274.00
				FURNACE WORK AT STATION #2	185.00
					<u>459.00</u>
01/07/2025	FIRE	27679	STAPLES	OFFICE SUPPLIES	8.04
01/07/2025	FIRE	27680	STRYKER SALES, LLC	ELECTRODES FOR DEFIB PADS	97.80
01/07/2025	FIRE	27681	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - DECEMBER 2024	25,365.27
01/07/2025	FIRE	27682	TAZ NETWORKS, INC	FIREWALL MANAGEMENT -JANUARY	298.00
01/07/2025	FIRE	27683	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT - JAN 20	296.89
01/07/2025	FIRE	27684	VERIZON WIRELESS	CELL PHONES -DEC 2024	521.24
01/07/2025	FIRE	27685	WASHTENAW COUNTY TREASURER	RADIO SERVICE	1,110.00
01/07/2025	FIRE	27686	WEX BANK	FUEL - DECEMBER	335.51
01/14/2025	FIRE	27687	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	12.46
				BUILDING SUPPLIES - DRILL	315.06
				USB DRIVES	32.39
					<u>359.91</u>
01/14/2025	FIRE	27688	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	352.40
01/14/2025	FIRE	27689	BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	631.40
01/14/2025	FIRE	27690	EMERGENT HEALTH PARTNERS	2025 -JANUARY	3,486.50
01/14/2025	FIRE	27691	JW2 FIRE CONSULTANTS	GRANT WRITING - AFG 2024 EMW-2024-FG-061	5,000.00
				GRANT WRITING - AFG 2024 EMW-2024-FG-061	2,500.00
					<u>7,500.00</u>
01/14/2025	FIRE	27692	MACQUEEN EMERGENCY	NOZZLE & APPLIANCE GRANT EMW-2023-FG-059	3,793.75
01/14/2025	FIRE	27693	MAPS BY WAGNER, LLC	ANNUAL SERVICE SCRIPT -JAN - DEC 2025	100.00
01/14/2025	FIRE	27694	SAFETY- KLEEN SYSTEMS INC	PARTS WASHER CLEANING	233.30
01/14/2025	FIRE	27695	SUPERIOR TOWNSHIP CREDIT CARD ACCT	SMAFC MEMBERSHIP	25.00
				USPS	9.90
					<u>34.90</u>
01/14/2025	FIRE	27696	SUPERIOR TWP GENERAL FUND	COPIER LEASE WAS ON ONE BILL WITH GEN FU	587.55
01/14/2025	FIRE	27697	SUPERIOR TWP PAYROLL FUND	HSA FEES - JAN 2025	51.00
				CASH TRANSFER 1/16/25 PAY	83,718.99
					<u>83,769.99</u>
					<u>453,242.60</u>
				Total Paper Check:	453,242.60

FIRE TOTALS:

Total of 50 Checks:	453,242.60
Less 0 Void Checks:	0.00
Total of 50 Disbursements:	<u>453,242.60</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
12/17/2024	GENL	49117	AMAZON CAPITAL SERVICES	DOG WASTE BAGS CARHARTT HOODS	196.47 49.98 <u>246.45</u>
12/17/2024	GENL	49118	BILL BALMES	CELL PHONE STIPEND - DECEMBER 2024	50.57
12/17/2024	GENL	49119	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	610.80
12/17/2024	GENL	49120	CHRISTIAN LOVE FELLOWSHIP	PRECINCT RENTAL 3 & 4 - NOV 24 ELECTION	1,000.00
12/17/2024	GENL	49121	CLEDITH WILLIAMS	DUMP TICKET REIMBURSEMENT	14.00
12/17/2024	GENL	49122	CULLIGAN OF ANN ARBOR/DETROIT	WATER SOFTNER SUPPLIES WATER SOFTNER SUPPLIES	237.71 136.71 <u>374.42</u>
12/17/2024	GENL	49123	DECKER AGENCY	MUNICIPAL INSURANCE 2025 ADD'L PREMIUM FOR NEW PARK'S TRUCK	46,778.00 5.00 <u>46,783.00</u>
12/17/2024	GENL	49124	DON WALIGORE	CELL PHONE STIPEND - NOV	45.09
12/17/2024	GENL	49125	DTE ENERGY	GEN/LAW SPLIT/OLD TOWN HALL ELEC -NOV	973.29
12/17/2024	GENL	49126	GENE BUTMAN FORD SALES, INC.	TRANSMISSION FLUSH 2-- F-250	341.78
12/17/2024	GENL	49127	JALEEN WILSON	TRASH PICK-UP MACARTHUR/WIARD/ROW	153.00
12/17/2024	GENL	49128	JOANNE KASIK	DUMP TICKET REIMBURSEMENT	24.00
12/17/2024	GENL	49129	JUAN BRADFORD	MILEAGE REIMBURSEMENT -11/4-12/6/24	42.88
12/17/2024	GENL	49130	KRISTINA CARR-RANKIN	CELL PHONE STIPEND - DECEMBER 2024	50.57
12/17/2024	GENL	49131	LEENA WRIGHT	CELL PHONE STIPEND - DECEMBER 2024	50.57
12/17/2024	GENL	49132	LISA LEWIS	CELL PHONE STIPEND - DECEMBER 2024	50.57
12/17/2024	GENL	49133	NANCY MASON	CELL PHONE STIPEND - DECEMBER 2024	50.57
12/17/2024	GENL	49134	PAULA CALOPISIS	CELL PHONE STIPEND - DECEMBER 2024	50.57
12/17/2024	GENL	49135	ROBERT ACTON	53 - MECH/PLUMB INSPECTIONS 11/30-12/13/	2,650.00
12/17/2024	GENL	49136	STANDARD PRINTING	NAME BADGES/FRAMES FOR NEW HIRES	413.00
12/17/2024	GENL	49137	SUPERIOR TOWNSHIP CREDIT CARD ACCT	GRAND TRAVERSE RESORT DEPOSIT ON ROOM SMARTSHEET -DECEMBER	145.00 9.00 <u>154.00</u>
12/17/2024	GENL	49138	SUPERIOR TWP FIRE FUND	ST OF MI GRANT MONEY - FUNDS REC EFT INT	42,000.00
12/17/2024	GENL	49139	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 12/19/24 PAY	60,446.27
12/17/2024	GENL	49140	WASHTENAW COUNTY WATER RESOURCES	2024 DRAIN ASSESSMENT	46,888.85
12/17/2024	GENL	49141	WEINGARTZ	MOWER OIL FILTERS	61.97
12/17/2024	GENL	49142	YPSILANTI ACE HARDWARE	SHOP SUPPLIES	5.98
12/30/2024	GENL	49143	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - 2025	4,915.57
12/30/2024	GENL	49144	CONKLIN LANDSCAPING, INC	MOWING AT GEDDES & RIDGE ROUNDABOUT MOWING AT SUPERIOR & GEDDES ROUNDABOUT PROSPECT ROAD BRIDGE AREA	40.00 340.00 525.00 <u>905.00</u>
12/30/2024	GENL	49145	DELTA DENTAL	DENTAL INSURANCE - JAN 2025	972.54
12/30/2024	GENL	49146	HOME DEPOT CREDIT SERVICES	CHRISTMAS TREE	194.94
12/30/2024	GENL	49147	LISA LEWIS	MILEAGE REIMBURSEMENT 12/6-20/24	81.07
12/30/2024	GENL	49148	MEDMUTUAL LIFE	LIFE INSURANCE - JAN 2025	106.43

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 User: NANCY
 DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 12/17/2024 - 01/21/2025

Check Date	Bank	Check	Vendor Name	Description	Amount
12/30/2024	GENL	49149	ROBERT ACTON	22-MECH/PLUMB INSPECTIONS 12/14-27/24	1,100.00
12/30/2024	GENL	49150	SUPERIOR TOWNSHIP CREDIT CARD ACCT	TRAINING - GREENE QUICKBOOKS -DEC 24	150.00 281.50 <u>431.50</u>
12/30/2024	GENL	49151	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 1/2/25 PAYROLL	105,993.79
12/30/2024	GENL	49152	VSP INSURANCE CO	VISION INSURANCE - JAN 2025	242.00
12/30/2024	GENL	49153	WALMART	CHRISTMAS DECORATIONS	139.12
01/07/2025	GENL	49154	AMAZON CAPITAL SERVICES, INC	BUILDING SUPPLIES NEW MOUSE CABLE FOR MONITOR	59.45 19.99 9.89 <u>89.33</u>
01/07/2025	GENL	49155	ANN ARBOR AREA TRANSPORTATION AUTH.	2024 -DECEMBER	10,128.91
01/07/2025	GENL	49156	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	149.04
01/07/2025	GENL	49157	CARLISLE WORTMAN ASSOCIATES	CLAY HILL FARM PLANNING SERVICES - SCHUSTER PLANNING SERVICES	135.00 852.50 5,897.50 <u>6,885.00</u>
01/07/2025	GENL	49158	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF JANUARY 2025	344.96
01/07/2025	GENL	49159	COLONIAL HEATING & COOLING	OVERPAYMENT OF PERMIT - 1870 SAVANNAH	10.00
01/07/2025	GENL	49160	COMCAST	TELEPHONES - JANAUARY 2025	729.53
01/07/2025	GENL	49161	CONKLIN LANDSCAPING, INC	SALTING OF PARKING LOT @ TOWNHALL SALTING OF PARKING LOT @ TOWNHALL SALTING OF PARKING LOT @ TOWNHALL SALTING OF PARKING LOT @ TOWNHALL	500.00 400.00 400.00 400.00 <u>1,700.00</u>
01/07/2025	GENL	49162	DECKS UNLIMITED	OVERPAYMENT OF PERMIT - 8169 BARRINGTON	8.00
01/07/2025	GENL	49163	DONETTA MAZYCK	DUMP TICKET REIMBURSEMENT	22.00
01/07/2025	GENL	49164	DTE ENERGY	OLD TOWN HALL GAS-DEC 24 GEN/LAW SPLIT/GENERATOR-GAS -DEC 24 APT "1" GAS - DEC 24 ELECTRIC - PARKS BARN - DEC 24 GEN/LAW SPLIT/OLD TOWN HALL ELEC -DEC	117.57 919.17 334.12 20.23 1,104.76 <u>2,495.85</u>
01/07/2025	GENL	49165	HONG GAO	DUMP TICKET REIMBURSEMENT	26.00
01/07/2025	GENL	49166	JOSEPH JOHNSON	DUMP TICKET REIMBURSEMENT	50.00
01/07/2025	GENL	49167	JOSHUA WRIGHT	DUMP TICKET REIMBURSEMENT	30.00
01/07/2025	GENL	49168	KCI	PERSONAL PROPERTY STATEMENTS PRINTING/MA	452.45
01/07/2025	GENL	49169	LLOYD PEPPER	DUMP TICKET REIMBURSEMENT	50.00
01/07/2025	GENL	49170	MICHAELA GOKHALE	DUMP TICKET REIMBURSEMENT	50.00
01/07/2025	GENL	49171	MICHIGAN TOWNSHIP'S ASSOCIATION	MTA "RED" BOOKS FOR NEW EMPLOYEES	342.00
01/07/2025	GENL	49172	MLIVE MEDIA GROUP	PRINTING & PUBLISHING - DECEMBER	163.00
01/07/2025	GENL	49173	PATRICK CARROLL	DUMP TICKET REIMBURSEMENT	18.00
01/07/2025	GENL	49174	QUADIANT LEASING USA, INC.	POSTAGE METER/FOLDING MACHINE LEASE	1,055.46
01/07/2025	GENL	49175	SAM'S CLUB/SYNCHRONY BANK	CHRISTMAS COOKIES	111.59
01/07/2025	GENL	49176	STAPLES	OFFICE SUPPLIES	1,104.30
01/07/2025	GENL	49177	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MTA CONFERENCE - MCKINNEY OIL CHANGE	150.00 <u>107.62</u>

Check Date	Bank	Check	Vendor Name	Description	Amount
				ZOOM -DECEMBER 2024	79.98
				NEW MONITOR - CLERK	94.99
				MONTHLY SCRIPT TO THE DETROIT NEWS- ADD'	5.00
					<u>390.59</u>
01/07/2025	GENL	49178	SUPERIOR TWP FIRE FUND	MONEY OWED FOR W/C AUDIT	694.00
01/07/2025	GENL	49179	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - DECEMBER 2024	17,936.81
01/07/2025	GENL	49180	TAZ NETWORKS, INC	SETTING UP OF NEW LAPTOP AND IT ISSUES	1,064.30
				NEW LAPTOP - CLERK	855.80
				FOIA REQUEST FOR EMAILS/DOCUWARE AND YOU	785.90
				FIREWALL MANAGEMENT - JANUARY 2025	303.00
				TRANSFERRING OF FILES TO NEW EMPLOYEES	192.85
					<u>3,201.85</u>
01/07/2025	GENL	49181	TERMINIX PROCESSING CENTER	PEST CONTROL -DECEMBER 2024	127.00
01/07/2025	GENL	49182	WASHTENAW COUNTY ROAD COMMISSION	2024 FINAL BILL	32,058.80
01/07/2025	GENL	49183	WEX BANK	FUEL - DECEMBER	160.46
01/07/2025	GENL	49184	WEX BANK	FUEL - DECEMBER	31.31
01/07/2025	GENL	49185	WEX BANK	FUEL - DECEMBER	109.00
01/14/2025	GENL	49186	ABSOPURE WATER COMPANY	COOLER RENTAL - DEC 2024	36.00
				SPRING WATER	76.45
					<u>112.45</u>
01/14/2025	GENL	49187	AMAZON CAPITAL SERVICES	TOW STRAPS	61.76
01/14/2025	GENL	49188	AMAZON CAPITAL SERVICES, INC	GARBAGE BAGS	26.84
				OFFICE SUPPLIES	118.25
					<u>145.09</u>
01/14/2025	GENL	49189	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES	493.12
01/14/2025	GENL	49190	CHUCK TOMBEAU	DEBRIS CLEAN UP ASCOTT & ABBY	315.00
				DEBRIS CLEAN UP NON-MOTORIZED TRAIL	250.00
					<u>565.00</u>
01/14/2025	GENL	49191	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF NOVEMBER	344.96
01/14/2025	GENL	49192	COMCAST	INTERNET -DEC 24	184.79
01/14/2025	GENL	49193	CONKLIN LANDSCAPING, INC	SALTING OF PARKING LOT @ TOWNHALL	200.00
01/14/2025	GENL	49194	DTE ENERGY	DIXBORO VILLAGE GREEN ELECTRIC - DEC	60.35
				SIREN @ 1989 PROSPECT -- DEC 24	23.35
					<u>83.70</u>
01/14/2025	GENL	49195	EMILY YAHKIND	PAINTING SUPPLIES TO PAINT OFFICE	327.21
01/14/2025	GENL	49196	FIDLAR TECHNOLOGIES, INC.	OFFICIAL RECEIPT BOOKS	609.76
01/14/2025	GENL	49197	GLEMPS, INC.	APPLY LOGOS ON WINTER GEAR	315.00
01/14/2025	GENL	49198	IRMA GOLDEN	BOARD OF REVIEW DEC 24	4.82
01/14/2025	GENL	49199	JAMEEL S WILLIAMS	LEGAL SERVICES - DECEMBER 2024	2,852.00
01/14/2025	GENL	49200	JAMES SWITALA	BOARD OF REVIEW DEC 24	5.23
01/14/2025	GENL	49201	JOHN MACNICOL	BOARD OF REVIEW - DEC 24	3.75
01/14/2025	GENL	49202	KOCH & WHITE	OVERPAYMENT OF PERMIT - 5575 GREAT HAWK	20.00
01/14/2025	GENL	49203	MARY MAHER	MILEAGE/PARKING REIMBURSEMENT	82.95
01/14/2025	GENL	49204	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF TOWNHALL - JANUARY	1,792.25
01/14/2025	GENL	49205	ROBERT ACTON	40 -MECH/PLUMB INSPECTIONS 12/28-01/10/2	2,000.00
01/14/2025	GENL	49206	ROBERTSON MORRISON INC.	REPAIR FURNACE IN BASEMENT	204.00

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 DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 12/17/2024 - 01/21/2025

Check Date	Bank	Check	Vendor Name	Description	Amount
01/14/2025	GENL	49207	SUPERIOR TOWNSHIP CREDIT CARD ACCT	TRAINING - TREASURY DEPARTMENT	294.50
				MGFOA MEMBERSHIP	135.00
				MAILCHIMP - DECEMBER 2024	26.50
				MAILCHIMP - JANUARY 2025	26.50
				ADOBE - MONTHLY SCRIPT -DECEMBER	167.93
				ADOBE - MONTHLY SCRIPT -JAN 25	167.93
					<u>818.36</u>
01/14/2025	GENL	49208	SUPERIOR TWP PAYROLL FUND	HSA FEES - JANUARY 2025	21.25
				CASH TRANSFER 1/16/25 PAY	66,386.28
					<u>66,407.53</u>
01/14/2025	GENL	49209	SUPERIOR TWP UTILITY DEPARTMENT	1556 STRAFFORD WATER CAME EFT TO GEN FRO	350.00
				CELL PHONE JUAN DEC 24	49.93
					<u>399.93</u>
01/14/2025	GENL	49210	TRACTOR SUPPLY CO.	TRUCK PARTS	82.98
01/14/2025	GENL	49211	WASHTENAW COUNTY TREASURER	2025 CONTRACT - JANUARY	154,020.80
01/14/2025	GENL	49212	YPSILANTI ACE HARDWARE	SHOP HARDWARE	16.85
				Total Paper Check:	<u>631,483.69</u>
GENL TOTALS:					
Total of 96 Checks:					631,483.69
Less 0 Void Checks:					<u>0.00</u>
Total of 96 Disbursements:					<u>631,483.69</u>

9:05 AM
 01/14/25
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 DECEMBER 17, 2024 THROUGH JANUARY 21, 2025

DATE	NUM	NAME	MEMO	AMOUNT
100 - CASH - O&M				
101 - CHECKING - CHASE 205000485529				
12/17/24	15464	AMAZON CAPITAL SERVICES, INC.	CLOTHING	(580.69)
12/17/24	15465	BOSTWICK Co., INC.	CONCRETE REPAIR - PROSPECT PTE. LIFT	(3,700.00)
12/17/24	15466	COMCAST	INTERNET - NOV	(751.54)
12/17/24	15467	DECKER AGENCY	MUNICIPAL INSURANCE - 2025	(55,783.00)
12/17/24	15468	DISCOUNT TIRE	TIRE	(146.98)
12/17/24	15469	JACK DOHENY COMPANIES, INC.	DOT INSPECTION - VACTOR TRUCK	(636.17)
12/17/24	15470	PARAGON LABORATORIES	FEDDES SITE SAMPLES	(181.00)
12/17/24	15471	PROFESSIONAL BUILDING MAINTENANCE	CLEANING OF BUILDINGS - DEC	(1,042.00)
12/17/24	15472	SLC METER, LLC	METERS & ENDPOINTS	(9,630.14)
12/17/24	15473	SUPERIOR TWP. PAYROLL FUND	PAYROLL 5/9/24	(33,150.03)
12/17/24	15474	TAZ NETWORKS INC.	FIREWALL MGT.	(298.00)
12/17/24	15475	TERMINIX PROCESSING CENTER	PEST CONTROL	(77.00)
12/17/24	15476	UIS	PROGRAMMING FLOW & TOTALIZERS @ HYUNDAI	(1,600.00)
12/17/24		YPSILANTI COMM. UTILITIES AUTHORITY	QUICKBOOKS GENERATED ZERO AMOUNT TRANSACTION FOR B...	0.00
12/20/24		YPSILANTI COMM. UTILITIES AUTHORITY	QUICKBOOKS GENERATED ZERO AMOUNT TRANSACTION FOR B...	0.00
12/30/24	15477	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - JAN 25	(15,656.51)
12/30/24	15478	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - JAN 25	(918.70)
12/30/24	15479	MEDMUTUAL LIFE	LIFE INSURANCE - JAN 25	(90.80)
12/30/24	15480	SUPERIOR TOWNSHIP CREDIT CARD ACCOU...	QB MONTHLY CHARGE FOR USERS -DECEMBER	(281.50)
12/30/24	15481	SUPERIOR TWP. PAYROLL FUND	PAYROLL 1/2-25	(84,452.15)
12/30/24	15482	VISION SERVICE PLAN	VISION INSURANCE - JAN 25	(198.44)
01/07/25	15493	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(187.86)
01/07/25	15494	ANN ARBOR CHARTER TOWNSHIP	W/S PURCHASED - NOV24	(10,133.50)
01/07/25	15495	AUTO VALUE YPSILANTI	DEF FLUID	(47.58)
01/07/25	15496	BADGER METER	MONTHLY SERVICES - DEC24	(3,149.16)
01/07/25	15497	CINTAS CORPORATION	FIRST AID RESTOCK	(136.48)
01/07/25	15498	CISLO TITLE COMPANY	REFUND W/S OVERPAYMENT - 8644 HEATHER CT.	(42.75)
01/07/25	15499	COMCAST	INTERNET - MAINT. FAC. - DEC24	(373.83)
01/07/25	15500	COMCAST - PHONES	PHONES ADMIN/MAINT - JANUARY	(696.94)
01/07/25	15501	CORE & MAIN	METER COUPLINGS	(592.48)
01/07/25	15502	CORRIGAN OIL Co.	22 1.8 GALLONS DIESEL	(605.39)
01/07/25	15503	CUMMINS SALES AND SERVICE	INSPECTION	(578.62)
01/07/25	15504	DTE	GAS/ELEC - DEC 24	(5,154.00)
01/07/25	15505	HEIKKINEN PRODUCTIONS	LOGO PRINTING ON UNIFORMS	(16.00)
01/07/25	15506	LIVE VOICE	ANSWERING SERVICE	(337.25)
01/07/25	15507	LOMA TRUCKING	SAND	(737.70)
01/07/25	15508	MARCO	PRINTER COPIES	(176.13)
01/07/25	15509	MARY BURTON - PETTY CASH	REPLENISH PETTY CASH	(69.03)
01/07/25	15510	MILLENNIUM BUSINESS SYSTEMS	COPIER LEASE	(1,252.89)
01/07/25	15511	OHM ENGINEERING ADVISORS	CLARK/LEFORGE CONTROLS	(1,974.50)
01/07/25	15512	QUADIENT LEASING USA, INC.	FOLDER LEASE	(2,326.56)
01/07/25	15513	SAM'S CLUB	BUILDING SUPPLIES	(267.64)
01/07/25	15514	SUPERIOR TWP. FIRE FUND	ADD'L W/C - FROM AUDIT	(1,354.00)
01/07/25	15515	SUPERIOR TWP. GENERAL FUND	INSURANCE PREMIUMS - L. SMITH DEC24	(1,930.00)

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01/14/25
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
DECEMBER 17, 2024 THROUGH JANUARY 21, 2025

DATE	NUM	NAME	MEMO	AMOUNT
01/07/25	15516	SUPERIOR TWP. PAYROLL FUND	PENSION - HCPS - DECEMBER 2024	(9,698.21)
01/07/25	15517	TAZ NETWORKS INC.	IT ISSUES	(515.50)
01/07/25	15518	VERIZON	CELL PHONES - DEC24	(799.78)
01/07/25	15519	WEX BANK	FUEL - DEC 24	(192.22)
01/14/25	15520	ALL STAR ALARM LLC	ALARM MONITORING	(450.72)
01/14/25	15521	ANN ARBOR CHARTER TOWNSHIP	W/S PURCHASED - DEC24	(9,322.70)
01/14/25	15522	ANN ARBOR CLEANING SUPPLY CO.	MAINTENANCE SUPPLIES	(67.08)
01/14/25	15523	AUTO VALUE YPSILANTI	OIL	(129.93)
01/14/25	15524	COMCAST	INTERNET - DEC 24	(765.03)
01/14/25	15525	CORRIGAN OIL CO.	207.2 GALLONS DIESEL	(570.90)
01/14/25	15526	ETPM EVERYTHING TECHNOLOGY & PROJE...	SECURITY CAMERA REPAIR	(302.50)
01/14/25	15527	HATZEL & BUEHLER, INC.	EXTERIOR LIGHT REPAIR	(747.14)
01/14/25	15528	INFINITY ACQUISITIONS LLC	REFUND EXCESS W/S	(61.35)
01/14/25	15529	MISS DIG 811	ANNUAL ONLINE SERVICES - 2025	(1,361.79)
01/14/25	15530	MWEA	2025 EXPO & OPERATOR DAYS- 4 MAINTENANCE EMPLOYEES	(640.00)
01/14/25	15531	ON GRADE SPECIALISTS	NOTTINGHAM DR. W/M REPAIR	(9,200.00)
01/14/25	15532	PARAGON LABORATORIES	BACTI SAMPLES	(75.00)
01/14/25	15533	PREFERRED TITLE AGENCY (ESCROW ACCT.)	REFUND OVERPAID W/S BILL	(21.40)
01/14/25	15534	RED WING SHOE STORE	WORK BOOTS	(253.98)
01/14/25	15535	SUPERIOR TWP. GENERAL FUND	POSTAGE - SEP-DEC24	(138.69)
01/14/25	15536	SUPERIOR TWP. PAYROLL FUND	PAYROLL 1/16/25	(38,014.04)
TOTAL 101 · CHECKING - CHASE 205000485529				(314,642.90)
TOTAL 100 · CASH - O&M				(314,642.90)
120 · CASH - CAPITAL RESERVE				
125 · CR CHKG. - CHASE 639918234				
01/07/25	1243	OHM ENGINEERING ADVISORS	STAMFORD W/M REPLACEMENT	(2,948.75)
01/07/25	1244	ON GRADE SPECIALISTS	W/M REPAIR - SHEFFIELD	(7,471.00)
01/07/25	1245	SOUTHEASTERN EQUIPMENT CO., INC.	BRUSH CUTTER	(13,500.00)
TOTAL 125 · CR CHKG. - CHASE 639918234				(23,919.75)
TOTAL 120 · CASH - CAPITAL RESERVE				(23,919.75)
TOTAL				(338,562.65)

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank TRUST TRUST & AGENCY					
Check Type: Paper Check					
12/17/2024	TRUST	1064	OHM ADVISORS	ENGINEERING SERVICES	959.00
				ENGINEERING SERVICES	1,068.00
				ENGINEERING SERVICES	1,586.25
				ENGINEERING SERVICES	613.00
				ENGINEERING SERVICES	18,626.50
					<u>22,852.75</u>
12/17/2024	TRUST	1065	SUPERIOR TOWNSHIP BUILDING FUND	TEMP CO ADMIN FEES - 7473 ABIGAIL	80.00
01/07/2025	TRUST	1066	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES	202.50
				PLANNING SERVICES	202.50
				PLANNING SERVICES	240.00
				PLANNING SERVICES	675.00
				PLANNING SERVICES	270.00
					<u>1,590.00</u>
01/07/2025	TRUST	1067	LOMBARDO HOMES	TEMP C/O BOND REFUND - 6639 PLYMOUTH-A2	500.00
01/07/2025	TRUST	1068	OHM ADVISORS	ENGINEERING SERVICES	8,172.50
				ENGINEERING SERVICES	2,303.00
				ENGINEERING SERVICES	1,446.50
				ENGINEERING SERVICES	1,714.50
				ENGINEERING SERVICES	10,818.50
				ENGINEERING SERVICES	2,473.50
				ENGINEERING SERVICES	4,133.00
					<u>31,061.50</u>
01/07/2025	TRUST	1069	SUPERIOR TWP GENERAL FUND	TRAILER FEES - NOV 2024	402.00
01/07/2025	TRUST	1070	WASHTENAW COUNTY TREASURER	TRAILER FEES - NOV 2024	2,010.00
				Total Paper Check:	<u>58,496.25</u>

TRUST TOTALS:

Total of 7 Checks:	58,496.25
Less 0 Void Checks:	0.00
Total of 7 Disbursements:	<u>58,496.25</u>