

**CHARTER TOWNSHIP OF SUPERIOR  
REGULAR BOARD MEETING  
SUPERIOR CHARTER TOWNSHIP HALL  
3040 N. PROSPECT, YPSILANTI, MI 48198  
AUGUST 19, 2013  
7:30 p.m.  
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
  - a. Regular Meeting of July 15, 2013
6. CITIZEN PARTICIPATION
7. REPORTS
  - a. Supervisor
  - b. Departmental Reports: Building Department, Fire Department, Hospital False Alarm Report, Fire Marshal, Ordinance Officer, Park Commission Minutes, Sheriff's Report, Zoning
  - c. Financial Reports All Funds Except Utilities, Period Ending June 30, 2013
  - d. Financial Reports Utility Department, Period Ending June 30, 2013
8. COMMUNICATIONS
  - a. Supervisor William McFarlane, Letter of Retirement
  - b. Parks Director Keith Lockie, Community Park Bridge Repair
  - c. Proposed Budgets for FY 2014
8. UNFINISHED BUSINESS
  - a. Ordinance No. 187, Fireworks, Second Reading and Adoption (Copy of Ordinance is Contained in the July 15, 2013 Proposed Minutes)
9. NEW BUSINESS
  - a. Approve the Procedure for Appointing the Supervisor
  - b. Approve Notice for Accepting Letters of Interest for the Position of Township Supervisor
  - c. Resolution 2013-19, Fire Department, Roof Repair
  - d. Resolution 2013-20, Fire Department, AAA Grant for Traffic Crash Equipment
  - e. Set Public Hearing for 2014 Budget and Millage Rates
  - f. Proposal for Advisory Services for the Master Plan Amendment
  - g. Dixboro Farmers' Market Transient Enterprise Application Amendment
  - h. Christian Love Fellowship Transient Enterprise Application
  - i. Washtenaw County Public Works Waste Disposal Event
  - j. Budget Amendments

11. PAYMENT OF BILLS
12. PLEAS AND PETITIONS
13. ADJOURNMENT

David Phillips, Clerk, Superior Township, 3040 N. Prospect, Ypsilanti, MI 48198  
Telephone: 734-482-6099; Email: davidphillips@superior-twp.org

**SUPERIOR CHARTER TOWNSHIP BOARD  
REGULAR MEETING  
JULY 15, 2013  
PROPOSED MINUTES  
PAGE 1**

**1. CALL TO ORDER**

The regular meeting of the Superior Charter Township Board was called to order by the Supervisor William McFarlane at 7:30 p.m. on July 15, 2013, at the Superior Township Hall, 3040 North Prospect, Ypsilanti, Michigan.

**2. PLEDGE OF ALLEGIANCE**

The Supervisor McFarlane led the assembly in the pledge of allegiance to the flag.

**3. ROLL CALL**

The members present were William McFarlane, David Phillips, Nancy Caviston, Rodrick Green and Lisa Lewis. Treasurer Brenda McKinney and Trustee Alcx Williams were absent.

**4. ADOPTION OF AGENDA**

It was moved by Green, seconded by Caviston, to adopt the agenda as presented.

The motion carried by unanimous voice vote.

**5. APPROVAL OF MINUTES**

**A. REGULAR MEETING OF JUNE 17, 2013**

It was moved by Caviston, seconded by Green to approve the minutes of the regular Board meeting of June 17, 2013, as presented.

The motion carried by a unanimous voice vote.

**6. CITIZEN PARTICIPATION**

There was none.

**7. REPORTS**

**A. SUPERVISOR REPORT**

Supervisor McFarlane reported on the following: A bridge in Community Park collapsed last month as a result of a Sheriff's deputy riding a large horse across it. The sheriff broke her arm but no one else, including the horse, suffered any injuries. The Parks Department is in the process of having the bridge replaced. It will be constructed to current standards and there will be a sign installed to indicate the bridge is only for pedestrian traffic. The Fire Department recently used their new ATV to assist the Sheriff's Department dive team during a recent rescue/recovery operation of a drowning. Tom Freeman, Washtenaw County Parks Department,

**SUPERIOR CHARTER TOWNSHIP BOARD  
REGULAR MEETING  
JULY 15, 2013  
PROPOSED MINUTES  
PAGE 2**

will be meeting with Township officials on Wednesday, July 17, 2013 to discuss installing a non-motorized trail that will be just east of Prospect Road, will start at Cherry Hill and will end at Geddes Road. The roof at the Fire Department Station No. 1 is still leaking. The Township is working on creating an RFP, bidding out the repair and also investigating if the Township may be able to recover any of the costs related to the repair of the roof. Republic Services will begin a new procedure for overdue bills. Republic will pick-up the carts and it will cost the customer \$35.00 to have the cart returned and service re-started. Board members were concerned that the customers be provided with adequate notice of non-payment.

**B. DEPARTMENT REPORTS: BUILDING DEPARTMENT, FIRE DEPARTMENT, FIRE MARSHALL, ORDINANCE OFFICER REPORT, PARK COMMISSION MINUTES, SHERIFF'S REPORT, UTILITY DEPARTMENT REPORT, ZONING REPORT**

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

The motion carried by a voice vote.

**8. COMMUNICATIONS**

**A. RICK CHURCH, DIRECTOR, SUPERIOR TOWNSHIP UTILITY DEPARTMENT, NOTICE OF RESIGNATION**

In a letter dated July 9, 2013, Rick Church, Director, Superior Township Utility Department, provided his official notification that he is retiring on October 31, 2013, which will also be his last day of work. Board members praised Mr. Church, thanked him for his 32 years of service with the Township and indicated their regrets at his departure.

It was moved by Caviston, seconded by Lewis, for the Board to receive the communication from Rick Church.

The motion carried by a unanimous voice vote.

**B. SEMCOG NEWS RELEASE**

In a news release dated June 25, 2013, SEMCOG announced the 2013-2014 elected leadership of SEMCOG. Trustee Rodrick Green was elected to the position of Vice Chairperson. Trustee Green indicated he enjoys working with SEMCOG and that anything that happens in southeast Michigan affects Superior Township.

**SUPERIOR CHARTER TOWNSHIP BOARD  
REGULAR MEETING  
JULY 15, 2013  
PROPOSED MINUTES  
PAGE 3**

It was moved by Caviston, seconded by Lewis, for the Board for the Board to receive the news release dated June 25, 2013 from SEMCOG.

The motion carried by a unanimous voice vote.

**C. DTE ENERGY, LETTER ABOUT OPTING-OUT FROM THE ADVANCED UTILITY METER PROGRAM**

In a letter dated June 14, 2013, DTE Energy explained that Michigan Public Service Commission (MPSC) Staff issued a report (MPSC Report to the Commission in Case No. U-17000) that specifically addressed the safety of advanced meters. The MPSC Staff report indicated that after careful review, Staff determined that the health risk from the installation and operation of the advanced metering systems is insignificant. Residential customers who choose to not have the advanced meter system installed may participate in the Opt-Out Program. There is an initial fee of \$67.20 to opt-out of the program, followed by a monthly charge of \$9.80 per month.

It was moved by Green, seconded by Lewis, for the Board to receive the June 14, 2013 letter from DTE Energy concerning opting-out of the advanced meter program.

**9. UNFINISHED BUSINESS**

There was none.

**10. NEW BUSINESS**

**A. RESOLUTION 2013-18, UTILITY DEPARTMENT RATE INCREASE FOR THE ANN ARBOR WATER DISTRICT**

In a Request for Legislation dated July 15, 2013, Rick Church, Director, Superior Township Utility Department, explained that Ann Arbor Township is increasing the costs of providing water and sewer to Superior Township by 1.0% for water and 3.7% for sewer. He is recommending that the same increase be passed along to the residents within the water district. There are 36 households in the water district and the rate will increase an average quarterly residential bill of 2,600 cubic feet by \$8.32.

The following resolution was moved by Lewis, supported by Green:

**SUPERIOR CHARTER TOWNSHIP BOARD  
REGULAR MEETING  
JULY 15, 2013  
PROPOSED MINUTES  
PAGE 4**

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

July 15, 2013

Resolution 2013-18

**Resolution Amending the Rates, Fees and Charges Related to Sewer and Water Services  
Provided by the Township's Utility Department**

At a regular meeting of the Township Board of Trustees of Superior Charter Township, Washtenaw County, Michigan, held at the Township Hall of said Township on the 15th of July 2013, at 7:30 p.m. Eastern Standard Time, the following resolution was offered by Lewis and supported by Green.

WHEREAS, this Board is authorized by statute and by the provisions of Township Ordinance No. 169 to determine by resolution rates, fees and charges for services and benefits by Township's sewer and water systems, and

WHEREAS, Ann Arbor Township has increased the charge for water by 1.0% and for sewer by 3.7%, and

WHEREAS, the Superior Charter Township Utility Fund may not operate at a deficit, and

WHEREAS, after an analysis of the effect of the new charges for water and sewer, it was determined that it would be adequate to increase our rates by 100% of the increase the Township would be receiving, and

WHEREAS, this Board finds that the amended proposed schedule of fees is reasonable and necessary for the continuing operations of the Township Utility System and consistent with the past practices and policies of the Township;

**SUPERIOR CHARTER TOWNSHIP BOARD  
REGULAR MEETING  
JULY 15, 2013  
PROPOSED MINUTES  
PAGE 5**

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board does hereby determine that the fees for services and benefits furnished by the Township's sewer and water systems shall be amended per the attached Schedule A; and

BE IT FURTHER RESOLVED that this Resolution and attached schedule shall be published pursuant to Section 8 of the Charter Township Act being MCL 42.8 by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti 48198 and on the Township website – [www.superior-twp.org](http://www.superior-twp.org) – with notice of such in *The Ypsilanti Courier*, a newspaper of general circulation in the Township qualified under state law to publish legal notices, said rate changes shall be effective on August 1, 2013.

**SCHEDULE A**

**SUPERIOR CHARTER TOWNSHIP**

**UTILITY DEPARTMENT FEES**

**575 EAST CLARK ROAD**

**YPSILANTI, MI 48198**

**734-480-5500**

RESOLUTION ADOPTED FEBRUARY 27, 1996 AND AS AMENDED THROUGH JULY 15 2013, SCHEDULE OF RATES, FEES AND CHARGES RELATED TO SEWER AND WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT.

**Service Rates:**

**SUPERIOR CHARTER TOWNSHIP BOARD  
REGULAR MEETING  
JULY 15, 2013  
PROPOSED MINUTES  
PAGE 6**

- A. Water and sewer (including wastewater treatment) rates for Township customers served from the Ann Arbor Charter Township system.

Effective August 1, 2013

Water	\$7.35 per 100 cubic feet
Minimum quarterly billing	\$73.50 (1000 cubic feet)

Effective August 1, 2013

Sewer	\$6.99 per 100 cubic feet
Minimum quarterly billing	\$69.90 (1000 cubic feet)

NOTE: All sewer rates and surcharges are based on water usage, except to the extent of water metered through a separate "Water-only" meter.

Ayes: McFarlane, Phillips, Caviston, Green, Lewis

Nays: None

Absent: McKinney, Williams

The motion carried the Resolution was adopted.

**B. ORDINANCE NO. 187, FIREWORKS ORDINANCE, FIRST READING**

A recent change in the State law governing the use of fireworks (Fireworks Safety Act, PA 256 of 2011 as amended), local units of government now have the authority to regulate the ignition, use and possession of fireworks during certain days and hours. The Township has received numerous complaints from residents about people using fireworks at very late hours. Additionally, Sheriff's deputies assigned to the Township recommended that the Township enact such an ordinance as it provides them with another tool to use. Ypsilanti Township has already adopted such an ordinance.

**SUPERIOR CHARTER TOWNSHIP BOARD  
REGULAR MEETING  
JULY 15, 2013  
PROPOSED MINUTES  
PAGE 7**

It was moved by Phillips, seconded by Lewis, for the Board to approve the first reading of the following ordinance:

**CHARTER TOWNSHIP OF SUPERIOR  
WASHTENAW COUNTY, MICHIGAN  
ORDINANCE No. 187**

**FIREWORKS ORDINANCE  
FIRST READING**

AN ORDINANCE TO REGULATE THE POSSESSION AND USE OF FIREWORKS WITHIN THE CHARTER TOWNSHIP OF SUPERIOR.

**CHARTER TOWNSHIP OF SUPERIOR, WASHTENAW COUNTY, MICHIGAN,  
HEREBY ORDAINS:**

That Ordinance No. 187, Fireworks, is hereby adopted:

**Sec. 1. Title**

This Ordinance shall hereafter be known and may be cited as the Charter Township of Superior Fireworks Ordinance.

**Sec. 2. Definitions**

As used in this section, the following definitions shall apply:

*APA standard 87-1* means 2001 APA standard 87-1, standard for construction and approval for transportation of fireworks, novelties, and theatrical pyrotechnics, published by the American Pyrotechnics Association of Bethesda, Maryland.

*Consumer fireworks* means fireworks devices that are designed to produce visible effects by combustion, that are required to comply with the construction, chemical composition, and labeling regulations promulgated by the United States consumer product safety commission under 16 CFR parts 1500 and 1507, and that are listed in APA standard 87-1, 3.1.2, 3.1.3, or 3.5. *Consumer fireworks* does not include low-impact fireworks.

*Fireworks* means any composition or device, except for a starting pistol, a flare gun, or a flare, designed for the purpose of producing a visible or audible effect by combustion, deflagration, or detonation.

**SUPERIOR CHARTER TOWNSHIP BOARD  
REGULAR MEETING  
JULY 15, 2013  
PROPOSED MINUTES  
PAGE 8**

*Low-impact fireworks* means ground and handheld sparkling devices as that phrase is defined under APA standard 87-1, 3.1, 3.1.1.1 to 3.1.1.8, and 3.5.

*Minor* means an individual who is less than 18 years of age.

*National holiday* means the following legal public holidays:

1. New Year's Day
2. Martin Luther King, Jr. Day
3. Presidents' Day
4. Memorial Day
5. Independence Day
6. Labor Day
7. Columbus Day,
8. Veteran's Day
9. Thanksgiving Day
10. Christmas Day

**Sec. 3. Ignition, discharge and use of consumer fireworks**

A person shall not ignite, discharge or use consumer fireworks, except on the day preceding, the day of, or the day after a national holiday. On days during which the use of consumer fireworks is permitted, a person shall not ignite, discharge or use consumer fireworks between the hours of 1:00 a.m. and 8:00 a.m.

**Sec. 4. Possession of consumer fireworks by minor**

A minor shall not possess consumer fireworks.

**Sec. 5. Determination of violation; seizure**

If a police officer determines that a violation of this ordinance has occurred, the officer may seize the consumer fireworks as evidence of the violation.

**Sec. 6. Penalty**

- A. A violation of this ordinance is a civil infraction, punishable by a fine up to \$500.00, plus the costs of prosecution.
- B. Following final disposition of a finding of responsibility for violating this section, the township may dispose of or destroy any consumer fireworks retained as evidence in that prosecution.
- C. In addition to any other penalty, a person that is found responsible for a violation of this section shall be required to reimburse the township for the costs of storing,

**SUPERIOR CHARTER TOWNSHIP BOARD  
REGULAR MEETING  
JULY 15, 2013  
PROPOSED MINUTES  
PAGE 9**

disposing of, or destroying consumer fireworks that were confiscated for a violation of this section.

**Sec. 7. Repealer**

All ordinances or parts thereof which are in conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed, except that terms defined herein for the purpose of interpretation, administration and enforcement of this Ordinance shall not act to modify, repeal or otherwise change the definition of any such term as used in other ordinances or laws.

**Sec. 8. Savings Clause**

The provisions of this Ordinance are hereby declared to be severable. If any clause, sentence, paragraph, section or subsection is declared void or inoperable for any reason by any court, it shall not affect any other part or portion hereof other than the part declared void or inoperable.

**Sec. 9. Adoption and Effective Date**

This Ordinance shall be published in the manner as required by law. Except as otherwise provide by law, this Ordinance shall be effective on the day after final publication.

Ayes: Phillips, Caviston, Green, Lewis, McFarlane

Nays: None

Absent: McKinney, Williams

The motion carried, the ordinance was approved for first reading.

**C. WATS 2014 MEMBERSHIP DUES**

Board members expressed support for the Township's continued membership with the Washtenaw Area Transportation Study (WATS). Board members indicated that WATS assists with recommendations for transportation projects that result in significant federal funds to projects in Washtenaw County. Board members felt that the Township received considerably value for the WATS membership dues, which are \$1,000.00 for 2014.

It was moved by Caviston, seconded by Lewis, to approve payment of the WATS membership dues for FY2014 in the amount of \$1,000.00.

**SUPERIOR CHARTER TOWNSHIP BOARD  
REGULAR MEETING  
JULY 15, 2013  
PROPOSED MINUTES  
PAGE 10**

The motion carried by unanimous voice vote

**D. SEMCOG 2013 MEMBERSHIP DUES**

Board members expressed support for the Township's membership to SEMCOG. Board members indicated that a lot of federal funds are funneled through SEMCOG for transportation and other infrastructure projects. Board members were supportive of the Township continuing to maintain membership in SEMCOG.

It was moved by Caviston, seconded by Lewis, to approve payment of the SEMCOG membership dues for 2014 in the amount of \$1,562.00.

The motion carried by unanimous voice vote.

**11. PAYMENT OF BILLS**

It was moved by Caviston, seconded by Lewis, that the bills be paid as submitted in the following amounts: General - \$ 1,560.00; Utilities - \$3,900.00 for a total of \$5,460.00. Further, that the Record of Disbursements be received.

The motion carried by a unanimous voice vote.

**12. PLEAS AND PETITION**

Washtenaw County Road Commissioner Ken Schwartz was present. He explained some of the work being performed in the Township by the Road Commission. Projects include the installation of a new culvert across Ridge Road. The \$350,000.00 cost of this project is being paid for entirely by the Road Commission. The Road Commission is also considering additional work to Vorhies (chip scaling), which may require an additional contribution by the Township. Commissioner Schwarz indicated that Superior Township has been receiving a good share of Road Commission funded projects.

**13. ADJOURNMENT**

**SUPERIOR CHARTER TOWNSHIP BOARD  
REGULAR MEETING  
JULY 15, 2013  
PROPOSED MINUTES  
PAGE 11**

It was moved by Caviston, seconded by Green, that the meeting be adjourned. The motion carried by a voice vote and the meeting adjourned at 8:15 p.m.

Respectfully submitted,

David Phillips, Clerk

William McFarlane, Supervisor

**CHARTER TOWNSHIP OF SUPERIOR  
REGULAR BOARD MEETING  
SUPERIOR CHARTER TOWNSHIP HALL  
3040 N. PROSPECT, YPSILANTI, MI 48198  
AUGUST 19, 2013  
7:30 p.m.  
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
  - a. Regular Meeting of July 15, 2013
6. CITIZEN PARTICIPATION
7. REPORTS
  - a. Supervisor
  - b. Departmental Reports: Building Department, Fire Department, Fire Marshall, Ordinance Officer, Park Commission Minutes, Sheriff's Report, Utility Department, Zoning
8. COMMUNICATIONS
  - a. Supervisor William McFarlane, Letter of Retirement
  - b. Parks Director Keith Lockie, Community Park Bridge Repair
  - c. Proposed Budgets for FY 2014
8. UNFINISHED BUSINESS
  - a. Ordinance No. 187, Fireworks, Second Reading and Adoption (Copy of Ordinance is Contained in the July 15, 2013 Proposed Minutes)
9. NEW BUSINESS
  - a. Fire Department, Roof Repair
  - b. Set Public Hearing for 2014 Budget and Millage Rates
  - c. Approve Notice for Accepting Letters of Interest for the Position of Township Supervisor
  - d.
  - e. Ordinance No. 187, Fireworks Ordinance, First Reading
  - f. WATS 2014 Membership Dues
  - g. SEMCOG 2013 Membership Dues
11. PAYMENT OF BILLS
12. PLEAS AND PETITIONS
13. ADJOURNMENT

David Phillips, Clerk, Superior Township, 3040 N. Prospect, Ypsilanti, MI 48198  
Telephone: 734-482-6099; Email: davidphillips@superior-twp.org

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT**  
**MONTH-END REPORT**  
**JULY 2013**

<b>Category</b>	<b>Estimated Cost</b>	<b>Permit Fee</b>	<b>Number of Permits</b>
<b>Com-Other Non-Building</b>	<i>\$35,000.00</i>	<i>\$728.00</i>	<i>2</i>
<b>Com-Renovations</b>	<i>\$198,010.00</i>	<i>\$991.05</i>	<i>1</i>
<b>ELECTRIC PERMITS</b>	<i>\$0.00</i>	<i>\$655.00</i>	<i>5</i>
<b>MECHANICAL PERMIT</b>	<i>\$0.00</i>	<i>\$1,680.00</i>	<i>17</i>
<b>PLUMBING PERMITS</b>	<i>\$0.00</i>	<i>\$1,390.00</i>	<i>9</i>
<b>Res-Additions (Inc. Garages)</b>	<i>\$65,000.00</i>	<i>\$293.00</i>	<i>1</i>
<b>Res-New Building</b>	<i>\$645,444.00</i>	<i>\$2,904.00</i>	<i>1</i>
<b>Res-Other Building</b>	<i>\$0.00</i>	<i>\$300.00</i>	<i>3</i>
<b>Res-Other Non-Building</b>	<i>\$45,000.00</i>	<i>\$203.00</i>	<i>1</i>
<b>Res-Renovations</b>	<i>\$93,350.00</i>	<i>\$420.00</i>	<i>1</i>
<b>Totals</b>	<i>\$1,081,804.00</i>	<i>\$9,564.05</i>	<i>41</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT  
YEAR-TO-DATE REPORT

Category	Estimated Cost	Permit Fee	Number of Permits
<b>Com-Other Building</b>	<i>\$0.00</i>	<i>\$0.00</i>	<i>1</i>
<b>Com-Other Non-Building</b>	<i>\$95,000.00</i>	<i>\$3,692.00</i>	<i>9</i>
<b>Com-Renovations</b>	<i>\$582,438.00</i>	<i>\$2,921.05</i>	<i>3</i>
<b>ELECTRIC PERMITS</b>	<i>\$0.00</i>	<i>\$13,048.00</i>	<i>66</i>
<b>Manufactured/Modular</b>	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
<b>MECHANICAL PERMIT</b>	<i>\$0.00</i>	<i>\$12,190.25</i>	<i>91</i>
<b>PLUMBING PERMITS</b>	<i>\$0.00</i>	<i>\$5,696.00</i>	<i>43</i>
<b>PRIVATE ROAD</b>	<i>\$0.00</i>	<i>\$0.00</i>	<i>1</i>
<b>REMODEL/REPAIRS</b>	<i>\$0.00</i>	<i>\$1,333.00</i>	<i>12</i>
<b>Res-Additions (Inc. Garages)</b>	<i>\$488,452.00</i>	<i>\$2,769.00</i>	<i>13</i>
<b>Res-New Building</b>	<i>\$2,937,325.00</i>	<i>\$15,709.00</i>	<i>8</i>
<b>Res-Other Building</b>	<i>\$16,049.00</i>	<i>\$2,705.00</i>	<i>28</i>
<b>Res-Other Non-Building</b>	<i>\$95,000.00</i>	<i>\$528.00</i>	<i>3</i>
<b>Res-Renovations</b>	<i>\$1,543,016.00</i>	<i>\$8,706.00</i>	<i>29</i>
<b>Totals</b>	<b><i>\$5,757,280.00</i></b>	<b><i>\$69,397.30</i></b>	<b><i>308</i></b>

## **JULY 2013 Fire Department Responses**

### **Structure Fires: 3**

8830 NOTTINGHAM 7/23/13

PV: 83889

PL: 35000

CV: 5000

CL: 2500

CAUSE: UNDER INVESTIGATION

8380 NOTTINGHAM 7/25/13

PV: 83889

PL: 40000

CV: 0

CL: 0

5519 GREATHAWK CR. 7/23/13

PV: 0

PL: 0

CV: 0

CL: 0

### **Vehicle Fires: 1**

M-14 AT FORD RD.

### **Brush Fires: 0**

### **Trash Fires: 1**

### **Medical Emergencies: 52**

### **Personal Injury Accidents: 3**

CLARK AT LEFORGE

Ford AT PROSPECT

9943 W. AVONDALE

### **Property Damage Accidents: 7**

**Residential Fire Alarm: 4**

**Commercial Fire Alarm: 4**

**St. Joseph Mercy Hospital Alarms: 2**

**Utility Emergency: 4**

**Public Service Request: 4**

**Good Intent: 5**

**Carbon Monoxide Alarms: 0**

**Mutual Aid: 12**

**All Other Incidents: 0**

**Total Alarms: 102**

**Burn Permits: 77**

## Superior Township Fire Department Mutual Aid Responses

Date	Type	Department	Location	Shift	Info
7/1/2013	AMA GIV	AATFD	N. US-23 SOUTH OF JOY	1	ROLLOVER
7/7/2013	BOX GIV	YTFD	1360 GATTENGNO	3	STRUCTURE FIRE
7/12/2013	BOX GIV	YFD	709 STANLEY	1	STRUCTURE FIRE
7/15/2013	AMA GIV	AATFD	4597 WARREN	2	STRUCTURE FIRE
7/16/2013	AMA GIV	AATFD	M 14 AT BARTON	3	ROLL OVER K
7/16/2013	AMA REC	AATFD	1701 LEFORGE	3	STRUCTURE FIRE
7/23/2013	AMA REC	YTFD,AATFD	8830 NOTTINGHAM	2	STRUCTURE FIRE
7/23/2013	MA REC	AATFD	PLYMOUTH AT FORD	1	UTILITIES EMERGENCY
7/23/2013	AMA REC	AATFD	5519 GREAT HAWK	2	STRUCTURE FIRE
7/24/2013	AMA GIV	YTFD	1701 E. MICH AVE	2	STRUCTURE FIRE
7/25/2013	BOX REC		8830 NOTTINGHAM	2	STRUCTURE FIRE
7/26/2013	AMA REC	AATFD	PROSPECT AT CHERRY HILL	2	ROLLOVER
7/27/2013	AMA GIV	YTFD	714 FOREST CT	3	STRUCTURE FIRE
07/07/13	TRT	YTFD	1360 GATTENGNO	3	TRT ACTIVATION SENT KUJAWA

2013

**TO: BILL MCFARLANE SUPERVISOR**

**FROM: SHAUN BACH - CAPTAIN**

**SUBJECT: HOSPITAL ALARMS**

**DATE: JULY**

**SUPERIOR TOWNSHIP FIRE DEPARTMENT FALSE ALARM RESPONSES TO  
SAINT JOSEPH HOSPITAL**

**TOTAL FALSE ALARMS:**

**1ST. ALARM: NO CHARGE**

**2<sup>ND</sup> ALARM \$50.00**

**3<sup>RD</sup> ALARM \$200.00**

**TOTAL: \$250.00**

**ALARM LOCATIONS:**

**5305 ELLIOT DR**

**5401 MCAULEY**

## Charter Township of Superior

### *Fire Department*

7999 Ford Road. Ypsilanti, Michigan 48198

To: William McFarlane, Supervisor

Date: August 5, 2013

Ref: Fire Marshal Report for July 2013

7/1/2013

Inspected Lab at Reichert Health Building

Did Fire marshal report for June 2013

Talked with Amy forensic science from State Crime Lab about DNA testing

7/2/2013

Did fire inspectors training with firefighter Nick Robson inspected Superior Woods

7/3/2013

Reviewed photos from EMS call for Washtenaw County Sheriff

7/8/2013

Took Ladder 11-1 in for repairs

Responded on three EMS calls and one MVA

7/9/2013

Inspected sprinkler system phase I of O.R. project at St Joe Hospital

Took oxygen bottles to Ann Arbor welding for refill

7/10/2013

Called Washtenaw County Health Department

Did paper work

7/11/2013

Updated public education material

7/15/2013 to 7/24/2013

Off for job related injury

7/25/13

Started investigation into cause of structure fire on Nottingham Drive

7/29/2013

Worked on structure fire investigation

7/30/2013

Worked on structure fire investigation

7/31/2013

Interviewed owner of the home that burned on Nottingham Drive

Total Inspections to date: 24

Total Fire Investigations to date: 12

Structure Fire Investigations: 9

Grass Fire Investigations: 0

Vehicle Fire investigations: 2

Total Hours for July 2013. 59.0 hrs.

Total Hour to Date: 615 hrs.

Respectfully Submitted:



Wayne Dickinson, Fire Marshal

Superior Township Fire Department

Cc. Dave Phillips, Clerk

**Superior Township Ordinance Report**  
**July to August 2013**

**Landscape Debris-Blight**

**Ordinance 165**

2325 Harris	junk in drive, removed after notice sent
10948 Cherry Hill	junk and inoperable car on property, partially cleared
Golfview Sub	overgrown grass, notice sent to owner, no response, Township t cut at owner expense
8427 Berkshire	deteriorating roof – 30 day letter sent under Property Maintenance Ordinance, no response, 2 <sup>nd</sup> notice
8435 Berkshire	deteriorating roof – 30 day letter sent under Property Maintenance Ordinance, owner contacted Township has begun repair
1732 Dover	Grass not cut after notice, cut by Township
9224 Panama	Grass not cut after notice, cut by Township
1562 Stratford	Grass not cut after notice, cut by Township
9170 Panama	Grass not cut after notice, Township to cut
1362 Stamford	Grass not cut after notice, Township to cut
8610 Deering	Grass not cut after notice, Township to cut
1647 Weeping Willow.	Grass not cut after notice, cut by Township
1513 Harvest	Grass not cut after notice, cut by Township
604 Harvest	Large pile of contaminated household materials removed at Township insistence
Woodside Village	Grass not cut, completed after Township notice
Autumn Woods	grass by pond on Clark not cut, 30 day notice sent, cut after Township notice
10241 E. Avondale	Dog waste on deck, cleaned after Township notice

1186 Stamford · garbage removed after 2<sup>nd</sup> Township request

1655 Sheffield building material waste left behind fence, owner  
agreed to remove materials, pending

8830 Nottingham house with hole in roof, falling gutters, fire damage  
condemned by Township Building Inspector

### Noise Complaints

#### Animals

8620 Kingston Barking dog 1<sup>st</sup> letter

2315 Harris complaint of improper horse manure dispersal,  
pending

#### Vehicles

5600 Meadow inoperable vehicle in drive, 1<sup>st</sup> notice, no response  
to date, violation issued, no response, citation filed,  
removed,  
court case dismissed

1835 Manchester Inoperable vehicles in street, referred to WCSO

1645 Harvest inoperable vehicle in drive, notice sent,  
removed

8964 Oxford vehicle in drive with flats, no response, issued violation,  
repaired

1751 Devon inoperable vehicle in drive citation filed, court  
date 9-6-13, car moved, dismissal of hearing  
requested

8879 Nottingham vehicle in drive with flats, repaired

600 W Clark inoperable vehicle, no response, issued citation, moved,  
dismissal of hearing requested

*Miles: 241*

*Time: 41*

*Submitted by John Hudson, Ordinance Officer*

*Cc: Supv, Clerk, Treas, Build. Insp., WCSO*

Approved by Superior Township Park Commission on 7/22/13.

SUPERIOR TOWNSHIP PARK COMMISSION  
Regular Meeting  
June 24, 2013

Adopted Minutes

- I. Call to Order  
The meeting was called to order by Chair Jan Berry at 7:30 pm.
- II. Roll Call  
Park Commissioners present: Jan Berry, Marion Morris, Sandi Lopez, Uva Wilbanks, Martha Kern-Boprie, Mirada Jenkins, Terry Lee Lansing  
  
Park Commissioners absent: none  
  
Others present: Trustee Alex Williams, Keith Lockle, Parks Administrator; Patrick Pigott, Recreation Coordinator; David Buterbaugh, Park Maintenance Supervisor
- III. Flag Salute  
Chair Jan Berry led those assembled in the Pledge of Allegiance to the flag.
- IV. Agenda Approval  
It was moved by Uva Wilbanks and supported by Marlon Morris to approve the Agenda with the addition of Communications C. Dixboro Fair Application D. Community Park Bridge Damage Report and New Business D. Community Park Bridge Damage. The motion carried.
- V. Prior Meeting Minutes Approval  
A. May 20, 2013  
It was moved by Uva Wilbanks and supported by Sandi Lopez to approve the minutes of 5/20/13 with spelling corrections to Communications (B) and (D), and name addition to Old Business (C). The motion carried.
- VI. Citizen Participation – none
- VII. Board Liaison Report  
Trustee Alex Williams reported on Township Board meetings that took place on 5/20/13 and 6/17/13.  
5/20/13  
The 2012 audit was formally received. The Township Board and Planning Commission are reviewing the Planned Community (PC) zoning on LeForge Road between Geddes and Clark. Rock Development is still looking at the same property. The Toll Brothers development on the north side of Geddes Road, near the west side of the township was approved for 31 lots. The Fire Department wants to purchase a Polaris ATV to access hard to reach locations. The 2013 contract with the Washtenaw County Road Commission was approved. Water/sewer rates based on a weighted average of use were approved. Sidewalk repairs are beginning.  
6/17/13  
The potential of Rock Development swapping farmland with a farmer in a utility served area was discussed. State Shared Revenue should increase next year. Pulte Development may begin constructing homes again in the neighborhood at the southwest corner of Prospect and Geddes. A lengthy discussion took place about a proposal from Washtenaw County, seeking financial support for the contract with Huron Valley Humane Society (HVHS). The proposal asks that townships that use the HVHS services for accepting strays and confiscated animals; provide financial support for that service. Superior Township has been asked to contribute \$10,000 for one year. The county says they have a formula to calculate the contribution request, but will not release the formula. Superior

Approved by Superior Township Park Commission on 7/22/13.

Township will offer \$5,000 instead. The township board also approved paying membership dues to several organizations.

VIII. Parks Reports

A. Chairperson

Chair Jan Berry reported the GreenFair on June 15 was not well attended. The Kite & Rocket Event on June 22 was a big success. Many children attended, the kites and rockets were popular, and all kites and food were used. She also reported that the Sheriff Department hosted another basketball event in Community Park on the evening of 6/19/13. Some of the Sheriff Department horses and equestrian deputies participated. When a horse and rider crossed the foot bridge over a stream, the horse broke through the bridge. The deputy fell off the horse and the bridge was destroyed. This incident and plans for bridge repair will be discussed later in the agenda tonight. The township Fire Department will collaborate with the Cherry Hill Nature Preserve steward to determine access by the Polaris ATV when needed.

B. Administrator

Keith Lockie submitted a written report. The ATM was removed late in May 2013. He sent an email message to the Dixboro Fair coordinator, informing her that Superior Township Parks wishes to participate again this year. The GreenFair had fewer vendors and community participation this year. The Parks Commission only received \$10.75 in donations at our book give-away.

C. Board Meeting Attendees

Jan Berry and Uva Wilbanks attended the past two township board meetings. Trustee Alex Williams covered everything discussed at the meetings.

D. Park Steward – no report

E. Safety

There have been no accidents or injuries.

It was moved by Terry Lee Lansing and supported by Sandi Lopez to receive the Parks Reports. The motion carried.

IX. Communications

A. 2013 Events Flyer Extract

B. Memo from David Buterbaugh regarding outcome of Fall 2011 Plantings

C. Dixboro Fair Application

D. Community Park Bridge Damage Report

It was moved by Uva Wilbanks and supported by Mirada Jenkins to receive the Communications. The motion carried.

X. Old Business – none

XI. New Business

A. Kickball Event – July 20, 2013

The Kickball Event is scheduled for July 20, 2013 from 11:00 am -- 2:00 pm in Oakbrook Park. The following Park Commissioners offered to attend and help: Martha Kern-Boprie, Jan Berry, Mirada Jenkins, Terry Lee Lansing. Martha also offered to prepare a "Baseball Trivia" quiz to give children something to do who were taking a break from the game.

Approved by Superior Township Park Commission on 7/22/13.

- B. Dixboro Fair – August 3, 2013  
The Dixboro Fair takes place on August 3, 2013 from 10:00 am – 5:00 pm, on the Dixboro Green. Park Commissioners Sandi Lopez, Marion Morris and Terry Lee Lansing offered to attend and help staff the Park Department booth. Book donations are needed for the book give-away. Bring books to the Kickball Event, Park Department offices or the July 22 Park Commission meeting.
- C. 2011 Plantings  
David Buterbaugh prepared a report on the outcome of 47 trees and shrubs purchased from Margolis Nursery and planted in the fall of 2011. Ten of these plants have died. The contract with Margolis Nursery guaranteed the plants for one year, with a one time replacement. As it has been more than one year since they were planted, it is unknown if the vendor will replace the plants at no cost. Marion Morris offered to contact Margolis Nursery on behalf of the Parks Commission. Several commissioners indicated that all the dead plants should be replaced.
- D. Community Park Bridge Damage  
Keith Lockie submitted a claim to the township's insurance company for the damaged bridge in Community Park. The adjuster ruled the bridge a total loss. The policy contains a \$500 deductible, so the Parks Department will receive the cost of replacing the bridge, less \$500. Commissioners discussed the merits of replacing the bridge with a structure that could support the weight of a horse, in the event equestrian use is needed for law enforcement purposes. David Buterbaugh has contacted other park departments for suggestions on replacing the bridge.

XII. Bills for Payment  
It was moved by Uva Wilbanks and supported by Mirada Jenkins to approve paying the bills for a total of \$1,869.08. The motion carried.

XIII. Financial Statements  
A. May 31, 2013  
It was moved by Marion Morris and supported by Sandi Lopez to receive the 5/31/13 Financial Statements. The motion carried.

XIV. Pleas & Petitions  
Marion Morris asked that the Fire Chief be asked to develop plans for rescuing someone in the land conservancies here in Superior Township. She recently found several people who were lost in them.

XV. Adjournment  
It was moved by Uva Wilbanks and supported by Marion Morris to adjourn at 8:15 pm. The motion carried.

Submitted by,  
Martha Kern-Boprie  
Park Commissioner & Secretary

# Zoning Report

August 9, 2013

**1689 N. Prospect-** The owners at this property have applied for a building permit and zoning approval to construct an attached garage addition to the existing dwelling. The permit has been denied because the proposed garage will not meet the side yard (30') and front yard (75') setback requirements. The property and house are both nonconforming. The home's building permit was issued in 1968. At that time, the property was zoned RF-1.....a district which required a minimum 1/2 acre lot area and minimum 100' lot width. Today, the parcel is zoned A-2 (2 acre minimum lot size and minimum 225' lot width) and has substantially different setback requirements. The owners have submitted an application to the Zoning Board of Appeals to request a side and front yard setback variance. The hearing will be scheduled for September 10, 2013.

**1770 Ridge Road-** The Ridge Road Congregation of the Church of Christ has made application to the Zoning Board of Appeals requesting a sign setback variance for a new ground sign to be installed at the Church. The zoning ordinance requires ground signs to be setback no less than the height of the sign from the road right-of-way. The Church's existing drive, parking configuration and an expanded road right-of-way easement have made compliance at the desired location extremely difficult. The hearing will be scheduled for September 10, 2013.

**3030 Frains Lake Road-** The owner of the property wishes to construct a 12'x12' addition to the existing home and construct a 20'x30' detached accessory structure while demolishing the existing shed. The existing home on the site was built in the 1930's prior to enactment of the Township's zoning ordinance. The property is zoned A-1 (5 acre minimum) however is only 1/2 acres in size. The addition to the home is proposed to be near the rear of the home; however, the location will not meet the current 75' front yard setback requirement. Additionally, the property's nonconforming size has caused the existing structure to exceed current Ground Floor Coverage (GFC) and Floor Area Ratio (FAR) requirements.....the addition and accessory structure would further increase the nonconformity. The owner has submitted an application to the

Zoning Board of Appeals requesting variances to the front yard setback, GFC and the FAR. The hearing will be scheduled for September 10, 2013.

**10381 Plymouth-Ann Arbor Road** – A notice of violation has been sent to the owner of the subject property relating to the storage of a large number of junk vehicles in the rear yard. The order requires the owner to: 1.) Remove all vehicles, boats, trailers, tractors, etc. from the property. 2.) Remove waste asphalt. 3.) Cease and desist any operations which dismantle, repair, restore, or sell vehicles and other items. Township Officials and staff are working with the Township Attorney in an effort to gain compliance at this site.

**2490 Ridge Road** – Township Officials, staff, and the Township Attorney recently met with the subject property owner's attorney and, as a result of that meeting, we are cautiously optimistic that a consent agreement will be entered into resulting in the demolition of the dangerous buildings and clean-up of the site. A scheduled hearing in the Washtenaw County District Court has been delayed pending implementation of the agreement.

Richard Mayernik, Building/Zoning Official





# WASHTENAW COUNTY OFFICE OF THE SHERIFF



2201 Hogback Road ♦ Ann Arbor, Michigan 48105-9732 ♦ OFFICE (734) 971-8400 ♦ FAX (734) 973-4624 ♦ EMAIL [sheriff@washtenaw.org](mailto:sheriff@washtenaw.org)

JERRY L. CLAYTON  
SHERIFF

MARK A. PTASZEK  
UNDER-SHERIFF

August 8, 2013

Supervisor William McFarlane  
Superior Charter Township  
3040 N. Prospect Rd  
Ypsilanti, MI 48198

Mr. McFarlane,

The following data summarizes the law enforcement activities in Superior Township during the month of June, 2013. Included you will find a breakdown of time spent in Superior Township, a Law Enforcement Activity Report, a summary of Highlighted Calls for Service, a Deputy Activity Summary, and a Summary of Citations issued in Superior Township.

Attached please find the Superior Township Alarm breakdown for the month of May which has already been forwarded to your billing department. Also included with this report is the Banked Hours Report. This report reflects individual personnel assigned to the collaboration having hours banked. It also reflects other personnel hired using banked hours to fill needed shifts.

Please review and accept this report at your next Board Meeting. If you have any questions or require any additional information please contact me personally and I will supply you the necessary information.

Sincerely,

Lt. Marlene Radzik  
Sgt. Patrick Bell  
Station #6



# WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON  
SHERIFF

2201 Hogback Road • Ann Arbor, Michigan 48105-9732 • OFFICE (734) 971-8400 • FAX (734) 973-4624 • EMAIL [sheriff@cwashntenaw.org](mailto:sheriff@cwashntenaw.org)

MARK A. PTASZEK  
UNDERSHERIFF

To: William McFarlane, Superior Township Supervisor  
From: Marlene Radzik, Police Services Lieutenant  
Through: Dieter Heren, Police Services Commander  
Date: August 8, 2013  
Re: July 2013 Police Services Monthly Report

In July of 2013 there were 865 calls for service in Superior Township compared to July 2012 where there were 557 calls for service in Superior Township.

Deputies and support staff spent 1387 hours in Superior Township for the month of July 2013 compared to 1278 hours in the month of July 2012. The decrease in hours is a reflection of utilizing the "banked hours" for use at a later time to address problem areas or additional traffic enforcement.

For the month of July 2013 deputies initiated 225 traffic stops and issued 135 citations. 7 arrests were made as a result of the self-initiated traffic stops.

Information on significant events this month includes:

- On July 7<sup>th</sup>, 2013 Deputy Houk was assigned to work proactive patrol on Macarthur Blvd. This was overtime utilized from banked hours. During his shift he made an arrest resulting from a traffic stop on a subject leaving the Macarthur Boulevard. Charges being sought on this individual are Fleeing and Eluding, Resisting and Obstructing, Possession of Crack Cocaine and Possession of Marijuana. This subject remains in custody in the Washtenaw County Jail.
- On July 10<sup>th</sup>, 2013 Deputy Hunt was assigned to work proactive patrol on Macarthur Blvd. This overtime utilized from banked hours. Deputy Hunt spent a significant amount of the four hour block on foot patrol.
- Sgt. Bell and I have reached out to Natalia Harris (Washtenaw County Community Outreach) reference problems with juveniles on Macarthur Blvd. She has assigned an outreach worker to a juvenile that is currently in detention from an arrest initiated by Deputy Carter and Deputy Montgomery. This juvenile was responsible for some home invasions and has been detained since Deputy Carter and Deputy Montgomery's arrest. The outreach worker met with the juvenile and he was receptive to the assistance being offered to him. Community Outreach is currently working with juvenile detention and the juvenile's therapist.



# WASHTENAW COUNTY OFFICE OF THE SHERIFF



2201 Hogback Road ♦ Ann Arbor, Michigan 48105-9732 ♦ OFFICE (734) 971-8400 ♦ FAX (734) 971-8248 ♦ EMAIL sheriff@co.washtenaw.mi.us

**JERRY L. CLAYTON**  
SHERIFF

**MARK A. PTASZEK**  
UNDERSHERIFF

## SUPERIOR TOWNSHIP HIGHLIGHTED CALLS FOR SERVICE JULY, 2013

### ASSAULT & BATTERY /DOMESTIC / FA

9000 blk of Macarthur Blvd  
8700 blk of Macarthur Blvd  
1900 blk of Ridgeview  
1800 blk of Beechlawn  
9300 blk of Macarthur Blvd  
8800 blk of Macarthur Blvd  
8500 blk of Glendale Dr  
8800 blk of Macarthur Blvd  
9400 blk of Macarthur Blvd  
1900 blk of Ridgeview  
9300 blk of Macarthur Blvd  
9000 blk of Macarthur Blvd  
8800 blk of Macarthur Blvd  
8900 blk of Macarthur Blvd

### BURGLARY

1500 blk of Stratford Ct  
9300 blk of Macarthur Blvd  
1700 blk of Sheffield Dr  
1200 blk of Stamford Rd  
9700 blk of Edgewood Ct  
1500 blk of Wiard Blvd  
5400 blk of Plymouth rd  
1800 blk of Knollwood Bnd

### LARCENY

1800 blk of Norfolk  
1900 blk of Spruce Ln  
4800 blk of Vorhies rd

### UDAA

None

### **\*OTHER NOTABLE CALLS FOR THE MONTH**

MDOP 13

FAMILY TROUBLE 13

DISORDERLY 0

SUSPICIOUS INCIDENTS 87

TRAFFIC CRASH 20



# Washtenaw County Sheriff's Activity Log

08/02/2013

## Activity Log Area Summary Report

6:28 AM

Area: Superior Twp.

Date Range: 7/1/2013 - 7/31/2013

CSO/ACO/Support Staff  
Log

Total Administrative Duty: 2 for a total of 50 minutes  
 Total Proactive Patrol: 1 for a total of 60 minutes  
 Total Service Request: 1 for a total of 60 minutes  
**Total # of Activities: 4 for a total of 170 minutes**

Deputy Log

Total Administrative Duty: 456 for a total of 8420 minutes  
 Total Briefing: 214 for a total of 3998 minutes  
 Total Court (Regular Time): 2 for a total of 95 minutes  
 Total Court (Overtime): 6 for a total of 855 minutes  
 Total Community Relations: 37 for a total of 825 minutes  
 Total Court Off-Duty: 3 for a total of 375 minutes  
 Total Deputy Join Shift: 41 for a total of 0 minutes  
 Total Deputy Left Shift: 38 for a total of 0 minutes  
 Total Follow Up: 149 for a total of 7570 minutes  
 Total Out of Service: 64 for a total of 35 minutes  
 Total Property Check: 377 for a total of 7025 minutes  
 Total Proactive Patrol: 530 for a total of 10230 minutes  
 Total Special Detail: 7 for a total of 700 minutes  
 Total Selective Enforcement: 326 for a total of 6805 minutes  
 Total Self-Initiated Activity: 33 for a total of 1345 minutes  
 Total Service Request: 418 for a total of 15807 minutes  
 Total Service Request Assist: 51 for a total of 1357 minutes  
 Total Training: 2 for a total of 95 minutes  
 Total Traffic Stop: 216 for a total of 3375 minutes  
**Total # of Activities: 2970 for a total of 68912 minutes**

Detective Log

Total Court (Regular Time): 1 for a total of 180 minutes  
 Total Follow Up: 21 for a total of 2495 minutes  
 Total Special Detail: 1 for a total of 210 minutes  
**Total # of Activities: 23 for a total of 2885 minutes**

General Fund Patrol

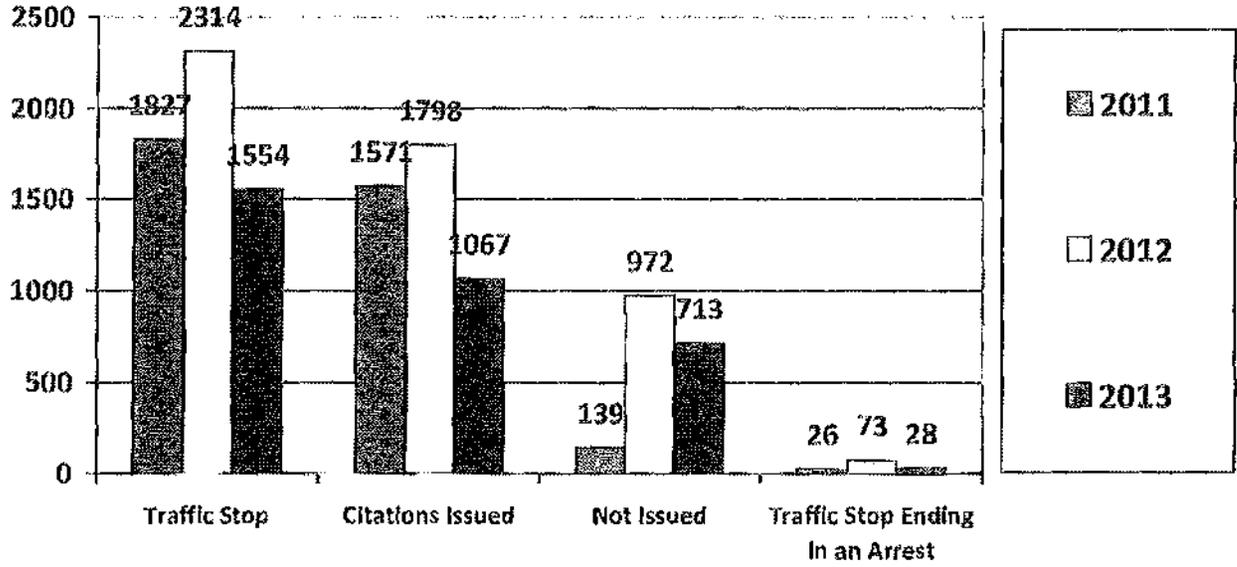
Total Proactive Patrol: 1 for a total of 5 minutes  
**Total # of Activities: 1 for a total of 5 minutes**

Secondary Road Patrol Log

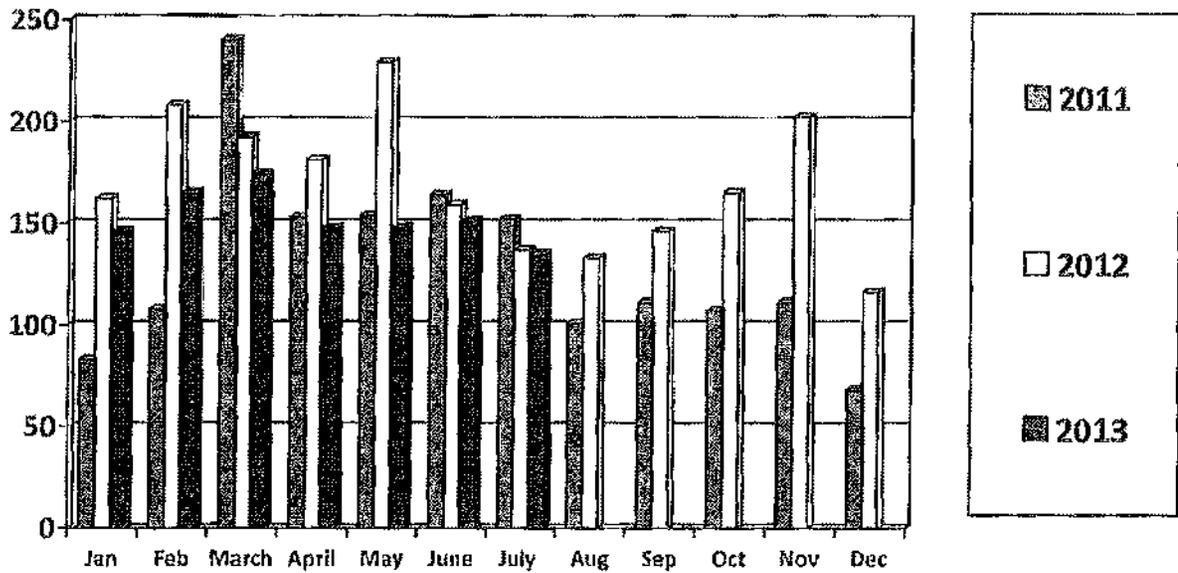
Total Administrative Duty: 8 for a total of 360 minutes  
 Total Follow Up: 1 for a total of 60 minutes  
 Total Proactive Patrol: 4 for a total of 35 minutes  
 Total Service Request: 1 for a total of 100 minutes  
**Total # of Activities: 14 for a total of 555 minutes**

Superior/Ypsi Collaboration	Total Administrative Duty:	2 for a total of	25 minutes
	Total Briefing:	2 for a total of	50 minutes
	Total Community Relations:	1 for a total of	5 minutes
	Total Deputy Join Shift:	1 for a total of	0 minutes
	Total Deputy Left Shift:	1 for a total of	0 minutes
	Total Follow Up:	2 for a total of	25 minutes
	Total Property Check:	9 for a total of	195 minutes
	Total Proactive Patrol:	4 for a total of	80 minutes
	Total Selective Enforcement:	10 for a total of	180 minutes
	Total Traffic Stop:	1 for a total of	15 minutes
	<b>Total # of Activities:</b>	<b>33 for a total of</b>	<b>575 minutes</b>
Supervisor Log	Total Administrative Duty:	172 for a total of	7025 minutes
	Total Briefing:	4 for a total of	215 minutes
	Total Court (Regular Time):	1 for a total of	50 minutes
	Total Community Relations:	3 for a total of	180 minutes
	Total Follow Up:	8 for a total of	600 minutes
	Total Property Check:	1 for a total of	65 minutes
	Total Proactive Patrol:	4 for a total of	60 minutes
	Total Selective Enforcement:	7 for a total of	180 minutes
	Total Service Request:	11 for a total of	525 minutes
	Total Service Request Asslst:	18 for a total of	905 minutes
	Total Traffic Stop:	8 for a total of	185 minutes
	Total Other:	6 for a total of	225 minutes
	<b>Total # of Activities:</b>	<b>243 for a total of</b>	<b>10115 minutes</b>
	<b>Total Superior Twp.:</b>	<b>3268 for a total of</b>	<b>83217 minutes ( 1386 hours 57 minutes)</b>

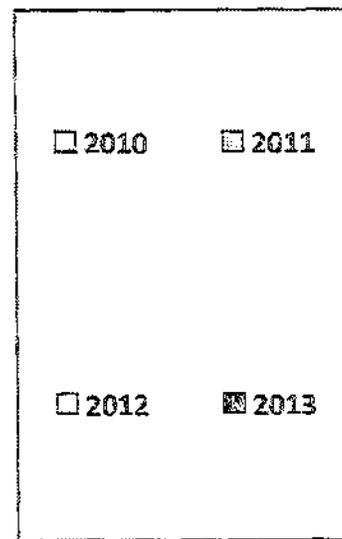
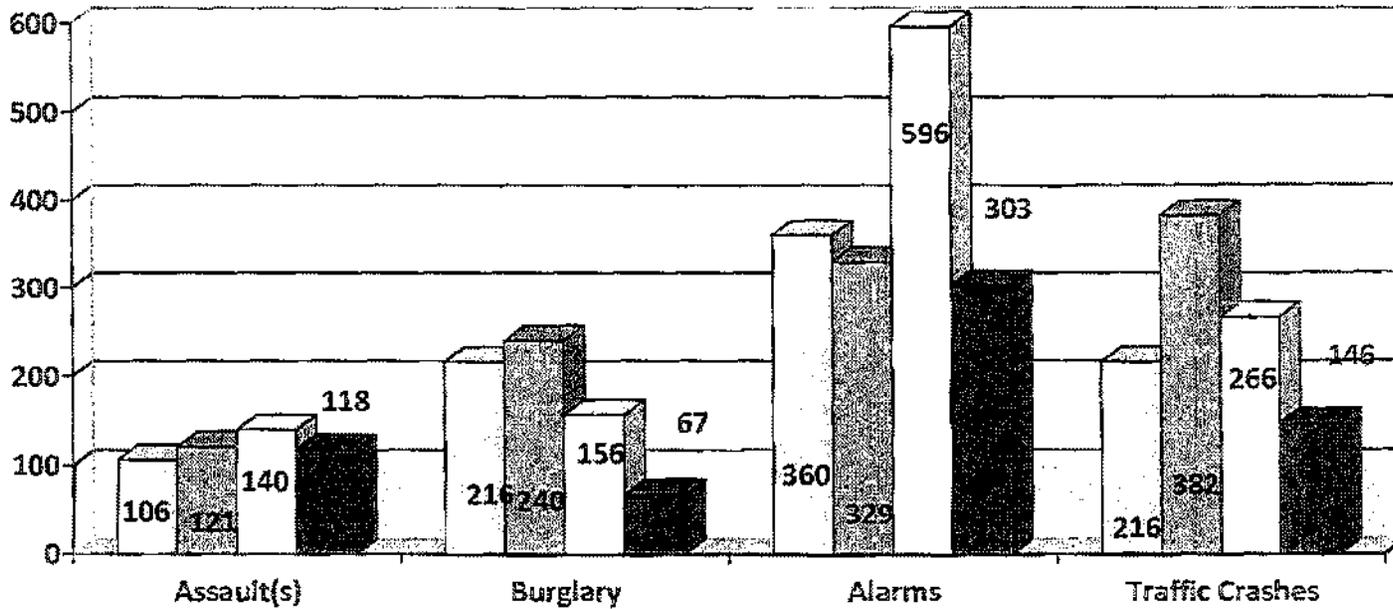
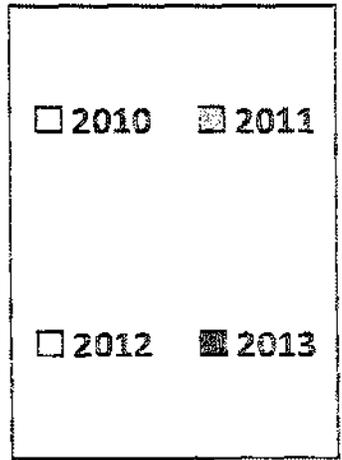
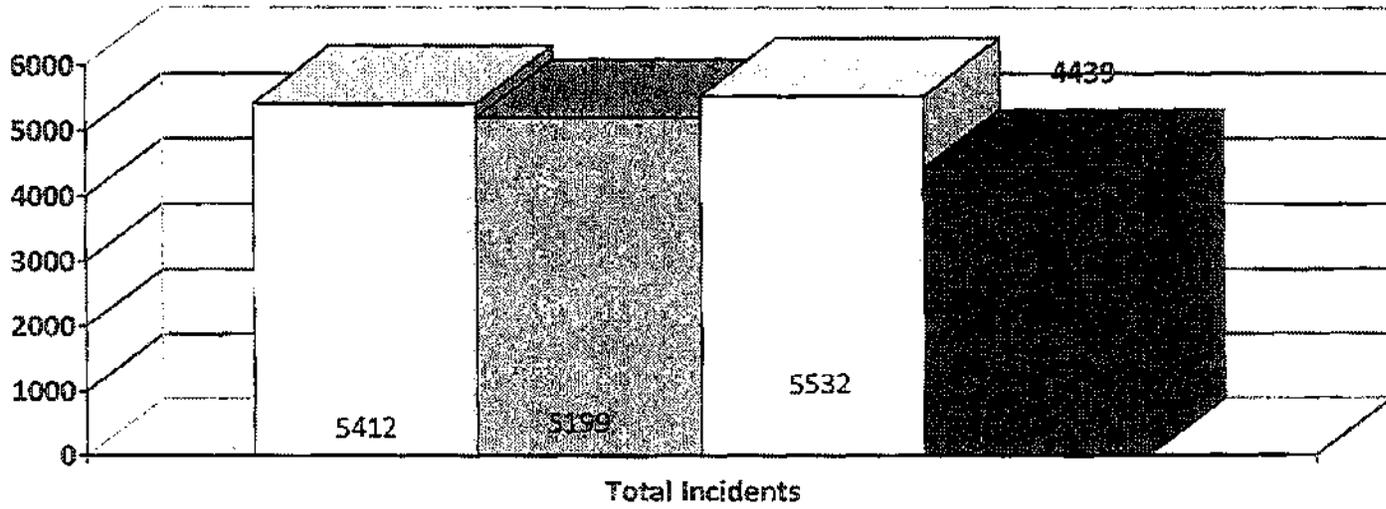
## Superior Twp



## Citations by Month



# Superior Township Four Year Activity Report



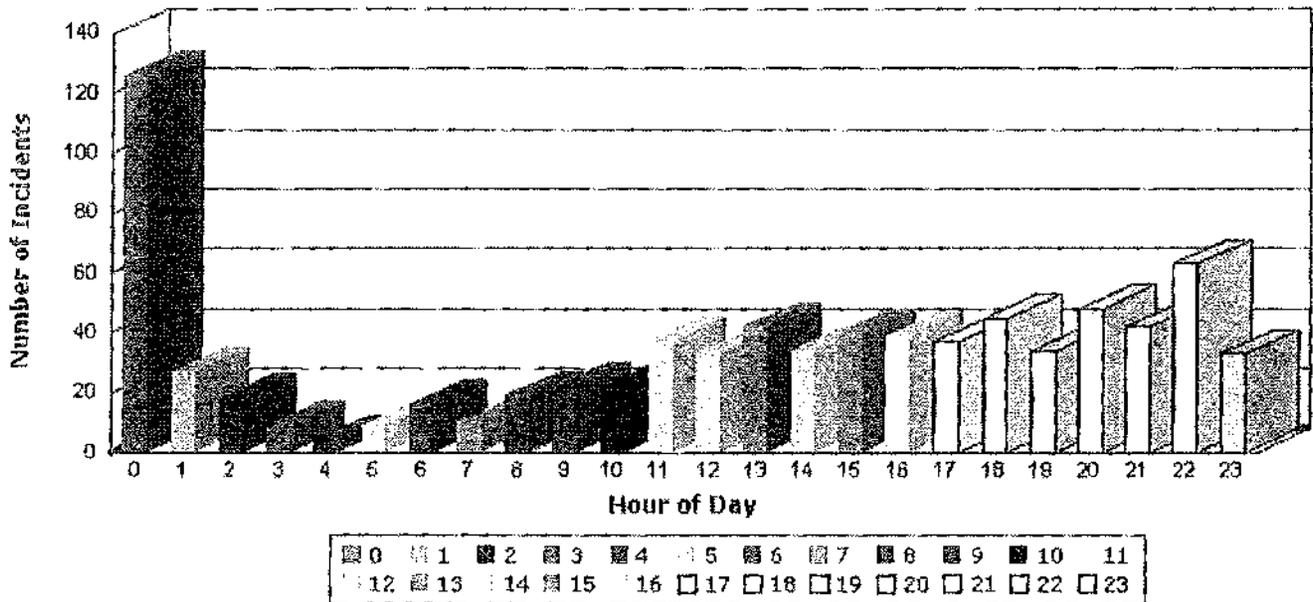
## Number of Incidents by Time

### Report Description

Timeframe : From 2013-07-01 00:00:00 To 2013-07-31 23:59:00

Location : MunicipalArea | SUPERIOR TOWNSHIP

User Comments : Superior Twp



Hour of Day	Count
0:00	126
1:00	27
2:00	18
3:00	9
4:00	4
5:00	9
6:00	16
7:00	10
8:00	19
9:00	22
10:00	22
11:00	37
12:00	33
13:00	42
14:00	34
15:00	40
16:00	39
17:00	37
18:00	45
19:00	34
20:00	48
21:00	42
22:00	63
23:00	33
<b>Total</b>	<b>809</b>

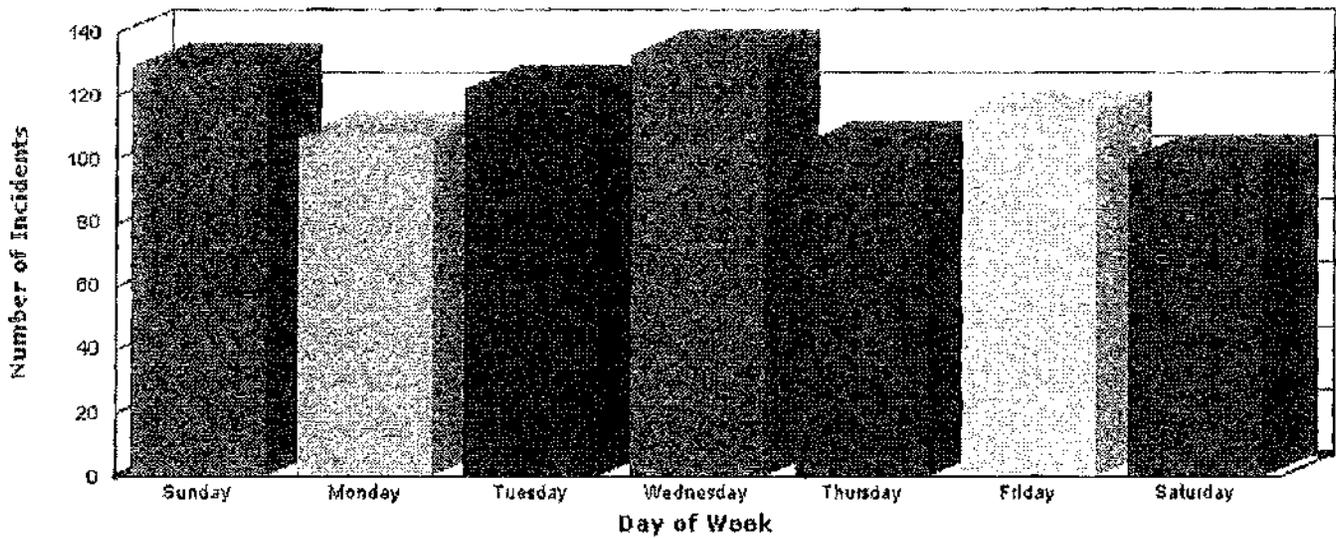
### Number of Incidents by Day

**Report Description**

Timeframe : From 2013-07-01 00:00:00 To 2013-07-31 23:59:00

Location : MunicipalArea | SUPERIOR TOWNSHIP

User Comments : Superior Twp



Sunday
  Monday
  Tuesday
  Wednesday
  Thursday
  Friday
  Saturday

Day of Week	Count
Sunday	129
Monday	107
Tuesday	122
Wednesday	133
Thursday	104
Friday	114
Saturday	100

**Total 809**

## Incident Summary Report

### Report Description

Timeframe : From 2013-07-01 00:00:00 To 2013-07-31 23:59:00

Location : MunicipalArea | SUPERIOR TOWNSHIP

User Comments : Superior Twp

Offense Code	Description	Count
320	ROBBERY - STRONG-ARM	1
430	ASSAULT - OTHER WEAPON	2
450	ASSAULT AND BATTERY	14
460	INTIMIDATION / THREAT	1
510	BURGLARY - HOME INVASION - 1ST DEGREE	5
512	BURGLARY - FORCE - NON-RESIDENTIAL	2
521	BURGLARY - NO FORCE - RESIDENTIAL	1
610	PICKPOCKET	1
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	6
670	IN A BUILDING	6
699	LARCENY - ALL OTHER	3
710	AUTOMOBILE (CAR) THEFT	2
810	ARSON	1
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	13
1820	MARIJUANA - SALE / MANUFACTURE	1
1821	MARIJUANA - USE / POSSESS	1
2115	OUI LIQUOR - Includes per se	1
2117	THIRD OFFENSE	1
2125	OUI DRUGS	1
2399	OBSTRUCT POLICE - OTHER	2
2454	CURFEW VIOLATION	1
2530	TAMPER WITH MOTOR VEHICLE	1
2560	TRESPASS	1
2785	LOCAL ORDINANCES - OPEN FOR ANY	1
2840	MALICIOUS MISCHIEF	2
2899	ALL OTHER	19
2925	RECKLESS DRIVING	1
2931	OPS LICENSE SUSPENDED / REVOKED	1
2999	ALL OTHER	8
3010	FELONY	1
3020	MISDEMEANOR	9
3112	ACC, INJURY TYPE A	1
3113	ACC, INJURY TYPE B	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	12
3150	PROPERTY DAMAGE - H & R	2
3155	PERSONAL INJURY	4
3205	SUDDEN DEATH - NATURAL	1
3215	SUICIDE - ADULT	2
3250	MENTAL	3
3299	WELFARE CHECK	7
3310	FAMILY TROUBLE	13
3312	NEIGHBORHOOD TROUBLE	12

## Incident Summary Report

### Report Description

Timeframe : From 2013-07-01 00:00:00 To 2013-07-31 23:59:00

Location : MunicipalArea | SUPERIOR TOWNSHIP

User Comments : Superior Twp

Incident Code	Description	Count
3313	CONFISCATED PROPERTY	1
3316	LOST PROPERTY	1
3319	FOUND BICYCLE	1
3324	SUSPICIOUS CIRCUMSTANCES	36
3326	SUSPICIOUS VEHICLES	7
3328	SUSPICIOUS PERSONS	44
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	5
3331	ASSIST MEDICAL	9
3332	ASSIST FIRE DEPT	5
3333	ASSIST MOTORIST	7
3334	ASSIST OTHER GOVT AGENCY	1
3336	ASSIST CITIZEN	24
3351	CIVIL - LANDLORD / TENANT	9
3355	CIVIL MATTER - OTHER	3
3399	ALL OTHER	2
3501	OPEN GENERIC	9
3508	OPEN GENERIC	4
3509	OPEN GENERIC	37
3516	OPEN GENERIC	1
3523	OPEN GENERIC	23
3524	OPEN GENERIC	2
3531	OPEN GENERIC	7
3535	OPEN GENERIC	23
3537	OPEN GENERIC	8
3597	OPEN GENERIC	61
3599	OPEN GENERIC	2
3702	ROAD HAZARD	16
3704	ABANDONED AUTO	3
3706	VEHICLE IMPOUND	2
3708	PRIVATE IMPOUND	3
3718	MINI-BIKE COMPLAINT	1
3720	MOTORCYCLE COMPLAINT	1
3728	PARKING COMPLAINT	1
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	185
3799	TRAFFIC MISC	1
3804	ANIMAL COMPLAINT	3
3808	ANIMAL BITE / SCRATCH	9
3812	ANIMAL PICK-UP - ALIVE	1
3902	BURGLARY ALARM	66
3904	OPEN	2
3907	PANIC ALARM	8
4020	RADAR	3
4598	MISCELLANEOUS - TTTT	2

## Incident Summary Report

### Report Description

**Timefrante :** From 2013-07-01 00:00:00 To 2013-07-31 23:59:00

**Location :** MunicipalArea | SUPERIOR TOWNSHIP

**User Comments :** Superior Twp

-----

Offense Code	Offense Description	Count
4599	MISCELLANEOUS - 0000	1

**Grand Total: 809**

# Washtenaw County Sheriff's Activity Log

## Individual Deputy Statistical Report

Date Range: 7/1/2013 - 7/31/2013

	Shifts	Shifts w/Partner	Service Requests	Traffic Stops	Reports Written	UD-10s	SR & TS Ending in Arrest	Misdemeanor Arrests (SI)	Felony Arrests (SI)	Self Initiated Warrant Arrests	Warrant Meets / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	QUIL Arrests
1695 ARTS, JOSHUA A	7	2	14	15	5	2						2	4		
1094 BALLOU, DOUGLAS R	19	1	58	27	28	4		2				1	28		1
0 BELL, PATRICK GERALD	15		1	3	4			1		1			5		
45 BLANCHARD, KEVIN WAYNE	1														
1081 BUFFA, DANIEL P	1		4	1											
991 CAMPBELL, JOHN WILLIAM	1		2	1											
754 CAREK, JEFFREY D	1														
338 CARRIER, JACK WILLIAM LEE	13		29	13	5	2						1	1		
1810 CARTER, ANDREW N	16	5	45	36	13	1	1		1	7		10	5		
342 COGGINS, WILLIAM THOMAS	8		12	13	1								10		
1749 CRATSENBURG, JOHN A	1	1													
351 CROVA, JOSEPH MARIO	5		17	4	5	1						1	3		
1152 DEZWAAN, KEITH AREND	1														
1125 ELZINGA, MARK G	1		2												
1775 FARMER, HOLLY C	1		5												
1165 FARST, LISA S	1														
1763 GEBAUER, JOEL J	15	5	24	6	8			2				1	6		
1177 GORNEY, JOHN ARTHUR		1													
1654 GUYNES, THOMAS V	1		1												

	Shifts	Shifts w/Partner	Service Requests	Traffic Stops	Reports Written	UD-10s	SR & TS Ending in Arrest	Misdemeanor Arrests (SI)	Felony Arrests (SI)	Self Initiated Warrant Arrests	Warrant Meets / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	OUIL Arrests
322 HARVEY JR, JEFFREY CRAIG	2		1	4								1			
586 HAUSE, KEVIN PATRICK	5	1	8	8	6		3	2	1	2		1	2		1
744 HILOBUK, JEREMY MICHAEL	2	1													
1986 HOUK, RICHARD A	4	2		3	1		1								
1745 HUGHES, DONALD ROY		1													
1185 HUNT, CHARLES ALAN	21	5	60	21	6	1			1				10		
797 KITTLE, BRIAN SCOTT	1		2		1										
1786 KRINGS, NICHOLAS J		1													
1803 MONTGOMERY, JOSEPH J	13	7	20	11	8			1	3	1		4			
1360 REICH, DEAN A	23	2	61	21	3	4		1					41		
952 REX, BRIAN ANDREWS	8	5	13	9	4			2	1			1	10		
1999 RICHARDSON, JEREMIAH J	2		1	11	1		1						1		
1137 RISHA, MATTHEW	1		1		2				1						
1050 ROSS, JEREMY DAVID	10		39	11	10	3	1		1			1	4		1
1530 RUSH, HORACE E	17		51	25	36	2	2	3				4			
1140 SAYDAK, SHARON ANN	2		4		1	1									
461 SCAFASCI, JOHN ALBERT	6		13												
1790 SHARROCK II, MARVIN G	1														
1780 SMITH, JESSE N	1		1												
2027 SPIKE, JESS L	1		2	3									1		
267 STANTON, ROBERT DAVID	15		36	8	18	2							8		
570 STUCK, RYAN JOSEPH	1														
1805 TEETS, CHAD M	1	1		4								2	2		

	Shifts	Shifts w/Partner	Service Requests	Traffic Stops	Reports Written	UD-10s	SR & TS Ending In Arrest	Misdemeanor Arrests (SI)	Felony Arrests (SI)	Self Initiated Warrant Arrests	Warrant Meets / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	QUIL Arrests
1788 VANTUYL, MARK A	21		59	39	14	2	2	1		3		3	10		
468 WALLEN, STEVEN HENRY	2		3	2	3										
1715 WEBB, BRIAN J	1		5		2	1									
1807 WION, JESSICA M	3		4	1	3	3							1		
Grand Total:	272	41	598	300	188	29	11	15	9	14	0	33	152	0	3



# Washtenaw County Sheriff's Activity Log

08/02/2013

6:29 AM

## Activity Log Area Summary Report

Area: MacArthur Blvd Contract  
Date Range: 7/1/2013 - 7/31/2013

### Deputy Log

Total Administrative Duty: 14 for a total of 350 minutes  
 Total Briefing: 5 for a total of 100 minutes  
 Total Community Relations: 2 for a total of 30 minutes  
 Total Deputy Join Shift: 1 for a total of 0 minutes  
 Total Deputy Left Shift: 4 for a total of 0 minutes  
 Total Follow Up: 13 for a total of 950 minutes  
 Total Out of Service: 5 for a total of 0 minutes  
 Total Property Check: 170 for a total of 3450 minutes  
 Total Proactive Patrol: 102 for a total of 2478 minutes  
 Total Special Detail: 10 for a total of 780 minutes  
 Total Selective Enforcement: 95 for a total of 2230 minutes  
 Total Self-Initiated Activity: 11 for a total of 250 minutes  
 Total Service Request: 121 for a total of 4570 minutes  
 Total Service Request Assist: 43 for a total of 1490 minutes  
 Total Traffic Stop: 46 for a total of 785 minutes  
 Total Other: 1 for a total of 115 minutes  
**Total # of Activities: 643 for a total of 17578 minutes**

### Superior/Ypsi Collaboration

Total Property Check: 1 for a total of 25 minutes  
 Total Service Request: 1 for a total of 40 minutes  
**Total # of Activities: 2 for a total of 65 minutes**

### Supervisor Log

Total Administrative Duty: 14 for a total of 1670 minutes  
 Total Property Check: 2 for a total of 60 minutes  
 Total Proactive Patrol: 2 for a total of 50 minutes  
 Total Service Request: 2 for a total of 65 minutes  
 Total Service Request Assist: 13 for a total of 325 minutes  
**Total # of Activities: 33 for a total of 2170 minutes**  
 Total MacArthur Blvd Contract: 678 for a total of 19813 minutes ( 330 hours 13 minutes)

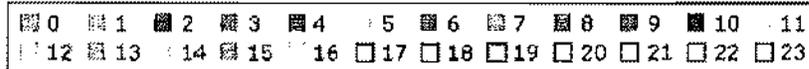
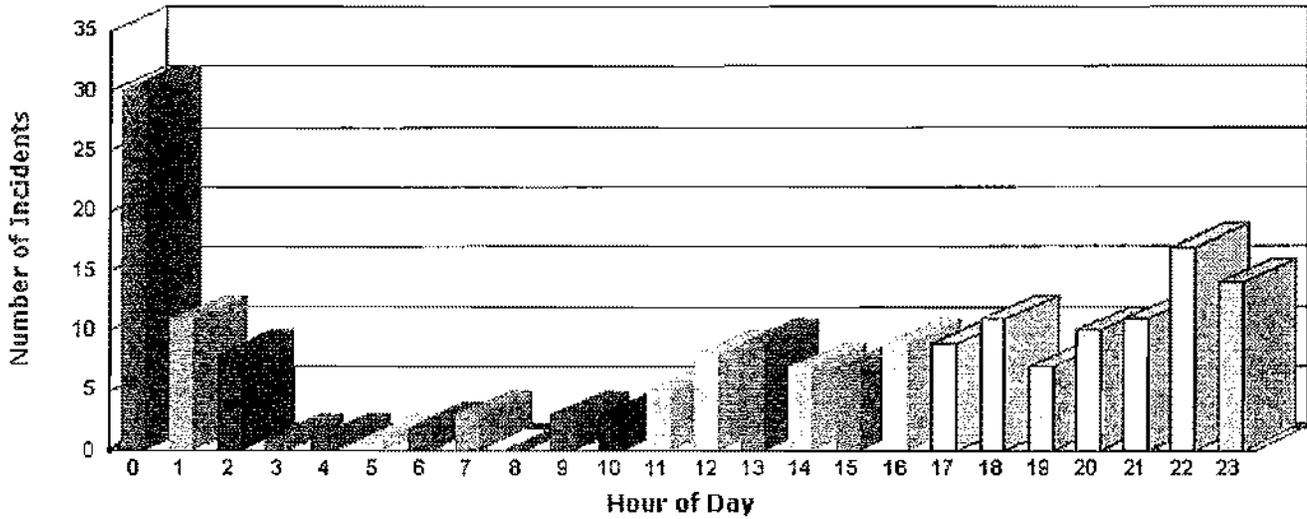
## Number of Incidents by Time

### Report Description

Timeframe : From 2013-07-01 00:00:00 To 2013-07-31 23:59:00

Location : 6

User Comments : Macarthur



Hour of Day	Count
0:00	30
1:00	11
2:00	8
3:00	1
4:00	1
5:00	1
6:00	2
7:00	3
8:00	0
9:00	3
10:00	3
11:00	5
12:00	8
13:00	9
14:00	7
15:00	7
16:00	9
17:00	9
18:00	11
19:00	7
20:00	10
21:00	11
22:00	17
23:00	14
<b>Total</b>	<b>187</b>

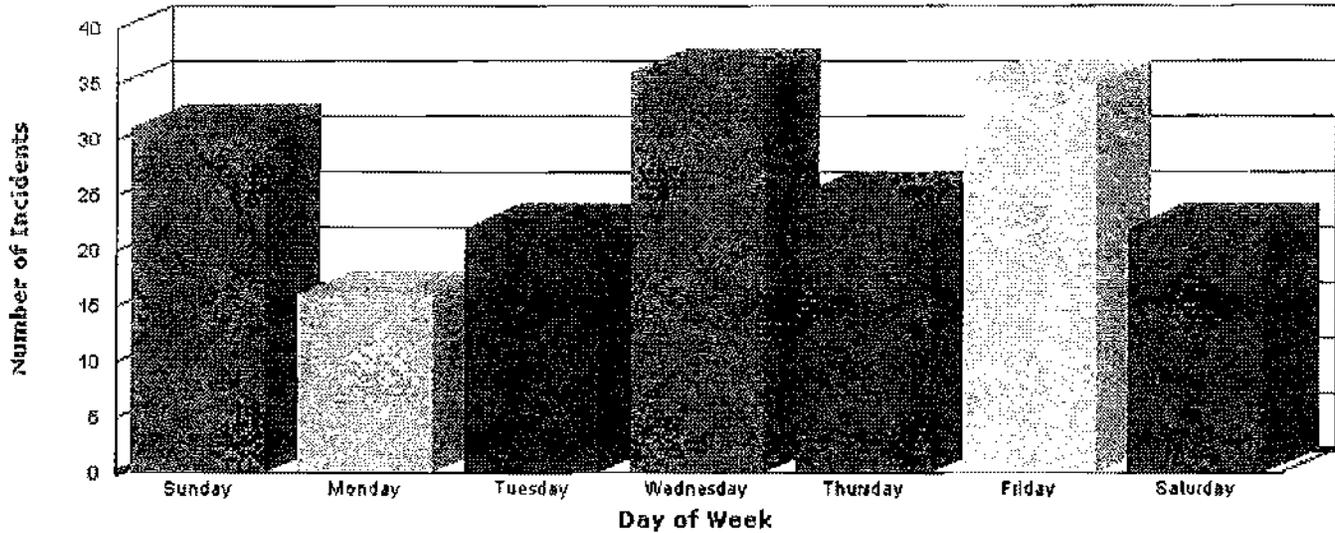
## Number of Incidents by Day

### Report Description

Timeframe : From 2013-07-01 00:00:00 To 2013-07-31 23:59:00

Location : 6

User Comments : Macarthur



Sunday
  Monday
  Tuesday
  Wednesday
  Thursday
  Friday
  Saturday

Day of Week	Count
Sunday	31
Monday	16
Tuesday	22
Wednesday	36
Thursday	25
Friday	35
Saturday	22

**Total**

**187**

## Incident Summary Report

### Report Description

Timeframe : From 2013-07-01 00:00:00 To 2013-07-31 23:59:00

Location : 6

User Comments : Macarthur

Code	Description	Count
430	ASSAULT - OTHER WEAPON	1
450	ASSAULT AND BATTERY	10
510	BURGLARY - HOME INVASION - 1ST DEGREE	1
710	AUTOMOBILE (CAR) THEFT	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	3
1820	MARIJUANA - SALE / MANUFACTURE	1
2399	OBSTRUCT POLICE - OTHER	1
2454	CURFEW VIOLATION	1
2560	TRESPASS	1
2899	ALL OTHER	8
2931	OPS LICENSE SUSPENDED / REVOKED	1
3020	MISDEMEANOR	2
3310	FAMILY TROUBLE	6
3312	NEIGHBORHOOD TROUBLE	10
3324	SUSPICIOUS CIRCUMSTANCES	10
3326	SUSPICIOUS VEHICLES	1
3328	SUSPICIOUS PERSONS	7
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	1
3331	ASSIST MEDICAL	4
3332	ASSIST FIRE DEPT	1
3333	ASSIST MOTORIST	1
3336	ASSIST CITIZEN	3
3351	CIVIL - LANDLORD / TENANT	7
3399	ALL OTHER	1
3501	OPEN GENERIC	3
3508	OPEN GENERIC	1
3509	OPEN GENERIC	27
3516	OPEN GENERIC	1
3523	OPEN GENERIC	1
3524	OPEN GENERIC	1
3531	OPEN GENERIC	6
3535	OPEN GENERIC	7
3537	OPEN GENERIC	2
3597	OPEN GENERIC	14
3599	OPEN GENERIC	1
3704	ABANDONED AUTO	1
3706	VEHICLE IMPOUND	1
3708	PRIVATE IMPOUND	2
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	29
3799	TRAFFIC MISC	1
3804	ANIMAL COMPLAINT	1
3808	ANIMAL BITE / SCRATCH	1
3902	BURGLARY ALARM	3

## Incident Summary Report

### Report Description

**Timeframe :** From 2013-07-01 00:00:00 To 2013-07-31 23:59:00

**Location :** 6

**User Comments :** Macarthur

Incident Number	Incident Description	Count
4598	MISCELLANEOUS - TTTT	1
<b>Grand Total:</b>		<b>187</b>

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

August 19, 2013

TO: The Charter Township of Superior Board of Trustees

FM: William McFarlane, Township Supervisor 

RE: Retirement

As many of you are aware, during this past year I have had several major medical procedures. I have always prided myself with the ability to work full time in performing the duties of Township Supervisor. However, I now find it difficult to maintain the energy I feel is necessary to provide the level of service our residents deserve. I am therefore, with a heavy heart, announcing my retirement effective September 30, 2013.

The past twenty one years as Supervisor and six years as a Trustee have been rewarding beyond imagination for the honor of serving the residents of Superior Township. While people come and go, one thing will never change; the name of the Township best describes the type of residents as "Superior Township People".

My grandfather moved to Superior Township in 1916 from Greenfield Township (which is now a part of Detroit) because he saw something special here. My family has continually lived, farmed and owned the same property since then and we have always prided ourselves with the moniker, "I'm a Superior Township person." My plan is to continue that tradition.

As Supervisor, my goal has been to help people be successful as long as it served the interest of Superior Township. Another goal has been to provide the necessary Township services without taxing the residents out of their homes. Currently, the Township is in excellent fiscal shape with a very high bond rating. The Township's elected staff, appointees and especially the employees deserve much of the credit for this success.

Thank you for allowing me the opportunity to be a part of this Superior organization.



**PARKS & RECREATION  
INTEROFFICE MEMO**

---

**DATE:** August 19, 2013  
**TO:** Board of Trustees  
**CC:** Parks Commission  
**FROM:** Keith Lockie  
**RE:** Community Park Pedestrian Bridge Replacement

---

BACKGROUND

On June 19, 2013 at approximately 4:50 p.m. a Washtenaw County Sheriff mounted deputy attempted to cross the foot bridge at Community Park, after two other mounted deputies had crossed the bridge.

This third mounted deputy's horse's rear legs fell through the bridge deck, collapsing a center section of the bridge. The deputy was thrown from the horse and the horse fell to the stream underneath. The Superior Township Fire Department was phoned and the Fire Department dispatched an ambulance, and also arrived, to the scene. The horse was not seriously injured, but the deputy complained of a sore arm and abdomen and was taken by ambulance to St. Joseph's Hospital.

A claim was filed on June 20, 2013 with the Township's insurance carrier. The claims adjuster met with the Department at the bridge in late June and it was determined that the bridge could not be repaired and would need to be dismantled. The bridge was taken down, by Department personnel, in mid-July, 2013.

PROCESS

Rick Mayernick, the Township Building Inspector looked at the bridge footings to determine the feasibility of rebuilding the bridge at the old location. Mayernick approved the rebuild, with some design recommendations.

Bids were received by two companies, Brock & Associates in the amount of \$39,790.00 + \$8,000.00 for engineering work, for a steel bridge, and three from Terrafirma in the amounts of \$6,833.00 (wooden), \$9,593.00 (wooden, with

## INTEROFFICE MEMO

composite decking) and \$12,423.00 (wooden, with composite decking & rails), all utilizing the old bridge footings.

The Department also had our engineers, OHM, review the bids and the bridge footings. We received design recommendations and changes to the original bids from OHM.

On August 5, 2013 the Department was notified that we would receive a total of \$14,848.63, after deductible, for the cost of a replacement bridge and the dismantling of the old bridge, from our insurance carrier.

### RESOLUTION

At the August 5, 2013 Special Commission Meeting, the commissioners voted to approve the Terrafirma quote of \$12,423.00, with design changes, per OHM, not to exceed \$14,848.63.

On August 7, 2013 the Department received a new Terrafirma quote in the amount of \$13,423.00 and Terrafirma was given the approval to begin work later this month. Also, on this date, a signed "Proof-of-Loss" statement was sent to the insurance carrier, with anticipated receipt of reimbursement check to be in seven to ten days.

### FINANCES

The Township's insurance provider will reimburse the Department \$14,846.63. \$13,423.00 of this will go to Terrafirma for the construction of the replacement bridge. The excess funds, totaling \$1,423.63, will offset the personnel cost for dismantling and removing debris from the old bridge. The total cost to the Department for this project is zero.



**David M. Phillips, Clerk**  
davidphillips@superior-twp.org

3040 North Prospect, Ypsilanti, MI 48198 Phone: (734)482-6099 Fax: (734) 482-3842

**MEMORANDUM**

DATE: August 19, 2013  
TO: Superior Township Board of Trustees  
FROM: David M. Phillips, Township Clerk  
RE: Procedure for Appointing Candidate to the Position of Supervisor

On September 16, 2013, the Board is scheduled to appoint a candidate to the position of Supervisor. Attached is an outline of the procedure to make the appointment. This process was assembled with the assistance of the Michigan Township Association and the Township's Attorney, Mr. James Fink. Mr. Fink has reviewed and approved the procedure.

## **Recommended procedure to appoint new supervisor:**

- Supervisor McFarlane submits signed, written letter of resignation, with resignation/retirement effective at the close of business, September 30, 2013.
- Board of Trustees accepts resignation.
- Board of Trustees announces acceptance of applications with deadline of 4:00 p.m., Tuesday, September 10, 2013.
- Applications should be screened to ensure that each applicant is a qualified elector, registered to vote in Superior Charter Township. Any applicant who is not a qualified elector must be rejected by the board. Candidates should be notified of the apparent deficiency so that they can withdraw or provide proof of qualification. The determination of disqualification should be announced at an open meeting.
  - Trustees may individually review applications to determine which candidates appear to be best qualified/suited for the position.
  - The board could, but is not required, to hold a working session to discuss the applications submitted. The working session would be open to the public and any action should be taken at a regular meeting, not at the working session.
- Put interview, discussion and appointment of supervisor on September 16, 2013 agenda.
- Per MCL 168.370, Supervisor McFarlane shall not vote on the appointment. Upon Supervisor McFarlane abstaining, the board shall appoint a board member to moderate the agenda items related to appointment to the vacancy.
- Per Section 7 of PA 359 of 1947 as Amended, The Charter Township Act, if a member of the township board desires to fill the vacancy, that member may abstain on the appointment to fill the vacancy.
- At the September 16, 2013 meeting, the Board of Trustees may invite candidates to answer questions or make statements. All board action must be done in an open meeting.
  - Questions should be relevant to qualifications to serve, commitment/connection to community, etc.
  - It is neither necessary nor advisable to invite examination from the audience, provided public participation time is allowed at the meeting.

- The board is not required to interview or seek a presentation from every candidate. However, any action to determine which candidates are selected for interviews must be done in an open meeting.
- After hearing from any candidates the board wishes to interview, a member of the board may make a motion to appoint a supervisor. The motion must pass with a simple majority. Supervisor McFarlane may not participate in the nomination or appointment of his successor.
- The newly appointed Supervisor's term of office will commence at the close of business, September 30, 2013 and will end at noon, on November 20, 2014.
- The office of supervisor will be on the ballot for both the 2014 and 2016 election cycles.

## STATUTORY DUTIES

### **41.61 Supervisor as chief assessor; additional assessors; certification; depositing rolls with supervisor; supervisor as secretary of board of review; deputy township supervisor.**

(1) The supervisor of each township is the chief assessor of the township. The township board may provide for the appointment of additional assessors. If the supervisor is not certified at the proper level, the township board shall provide for the appointment of properly certified assessors. The assessors so appointed shall receive compensation allowed by the township board. If assessors are appointed pursuant to this section, the supervisor shall be the chief assessing officer and the assessors shall be subordinate to the supervisor. Upon completion of the assessment and the making of the rolls, the rolls shall be deposited with the supervisor. The supervisor shall be secretary of the board of review.

Note - As Superior Charter Township has assessors, the supervisor does not perform those duties, but is the chief assessing officer.

### **42.10 Township superintendent; appointment; delegation of powers and duties of township supervisor.**

The township board in each charter township shall have power to appoint a township superintendent and may delegate to him any or all of the following functions and duties which functions and duties, unless so delegated, shall be exercised by the supervisor:

- (a) To see that all laws and township ordinances are enforced;
- (b) To manage and supervise all public improvements, works, and undertakings of the township;
- (c) To have charge of the construction, repair, maintenance, lighting and cleaning of streets, sidewalks, bridges, pavements, sewers, and of all the public buildings or other property belonging to the township;
- (d) To manage and supervise the operation of all township utilities;
- (e) To be responsible for the preservation of property, tools, and appliances of the township;
- (f) To see 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;

(g) To attend all meetings of the township board, with the right to take part in discussions, but without the right to vote;

(h) To be a member, ex officio, of all committees of the township board;

(i) To prepare and administer the annual budget under policies formulated by the township board and keep the said board fully advised at all times as to the financial condition and needs of the township;

(j) To recommend to the township board for adoption such measures as he may deem necessary or expedient;

(k) To be responsible to the township board for the efficient administration of all departments of the township government;

(l) To act as the purchasing agent for the township or, under his responsibility, delegate such duties to some other officer or employee;

(m) To conduct all sales of personal property which the township board may authorize to be sold;

(n) To assume all the duties and responsibilities as personnel director of all township employees or delegate such duties to some other officer or employee;

(o) To perform such other duties as may be prescribed by this act or required of him by ordinance or by direction of the township board, or which are not assigned to some other official in conformity with the provisions of this act.

**Charter Township of Superior Board of Trustees  
Washtenaw County, Michigan  
Notice of Accepting Letters of Interest for the Position of  
Township Supervisor  
August 20, 2013**

The Charter Township of Superior Board of Trustees is accepting letters of interest for the position of Township Supervisor. At the regularly scheduled meeting of September 16, 2013, the Charter Township of Superior Board of Trustees will appoint a candidate to the position of Township Supervisor. If you are interested in applying for the position of Supervisor of the Charter Township of Superior, please submit your letter of interest, including information regarding your qualifications and experience, to the Superior Township Hall, located at 3040 N. Prospect, Ypsilanti, MI 48198, Telephone: 734-482-6099 by 4:00 p.m. on Tuesday, September 10, 2013. You may submit in person, by U.S Mail, fax (734-482-3842), or email ([davidphillips@superior-twp.org](mailto:davidphillips@superior-twp.org)).

Please be aware that whatever you submit to the Township becomes a public document and will become part of the public record.

Minimum qualifications for the position are: must be a Township elector, but property ownership is not required. An elector is defined as someone 18 years of age, who is a U.S. citizen, has lived at least the past 30 days in the Township and is registered to vote in the Township. The person appointed to this position serves until noon November 20, 2014 and the qualification of the elected candidate for the office. If the appointed person wishes to continue in the office, they must run and win in the August 2014 Primary and November 2014 General Elections.

Salary is \$73,254.00 per year plus a comprehensive benefit package and retirement plan.

The township supervisor's duties and responsibilities include: act as chairperson for all township board meetings at which they are present, to see that all laws and township ordinances are enforced, prepare and administer the annual budget for all departments of the township, assume all duties and responsibilities as personnel director for all township employees, function as the chief assessor of the township and other duties and responsibilities including those addressed in State law, MCL 42.10.

**42.10 Township superintendent; appointment; delegation of powers and duties of township supervisor.**

Sec. 10.

The township board in each charter township shall have power to appoint a township superintendent and may delegate to him any or all of the following functions and duties which functions and duties, unless so delegated, shall be exercised by the supervisor:

- (a) To see that all laws and township ordinances are enforced;
- (b) To manage and supervise all public improvements, works, and undertakings of the township;
- (c) To have charge of the construction, repair, maintenance, lighting and cleaning of streets, sidewalks, bridges, pavements, sewers, and of all the public buildings or other property belonging to the township;
- (d) To manage and supervise the operation of all township utilities;
- (e) To be responsible for the preservation of property, tools, and appliances of the township;

(f) To see 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;

(g) To attend all meetings of the township board, with the right to take part in discussions, but without the right to vote;

(h) To be a member, *ex officio*, of all committees of the township board;

(i) To prepare and administer the annual budget under policies formulated by the township board and keep the said board fully advised at all times as to the financial condition and needs of the township;

(j) To recommend to the township board for adoption such measures as he may deem necessary or expedient;

(k) To be responsible to the township board for the efficient administration of all departments of the township government;

(l) To act as the purchasing agent for the township or, under his responsibility, delegate such duties to some other officer or employee;

(m) To conduct all sales of personal property which the township board may authorize to be sold;

(n) To assume all the duties and responsibilities as personnel director of all township employees or delegate such duties to some other officer or employee;

(o) To perform such other duties as may be prescribed by this act or required of him by ordinance or by direction of the township board, or which are not assigned to some other official in conformity with the provisions of this act.

**History:** 1947, Act 359, Eff. Oct. 11, 1947 ;-- CL 1948, 42.10 ;-- Am. 1949, Act 70, Eff. Sept. 23, 1949

For further information, please contact Superior Township Clerk, David Phillips, 734-482-6099; FAX: 734-482-3842; email: davidphillips@superior-twp.org

**Charter Township of Superior Board of Trustees  
Washtenaw County, Michigan  
Notice of Accepting Letters of Interest for the Position of  
Township Supervisor  
August 19, 2013**

The Charter Township of Superior Board of Trustees is accepting letters of interest for the position of Township Supervisor. At the regularly scheduled meeting of September 16, 2013, the Charter Township of Superior Board of Trustees will appoint a candidate to the position of Township Supervisor. If you are interested in applying for the position of Supervisor of the Charter Township of Superior, please submit your letter of interest, including information regarding your qualifications and experience, to the Superior Township Hall, located at 3040 N. Prospect, Ypsilanti, MI 48198, Telephone: 734-482-6099 by **4:00 p.m. on Tuesday, September 10, 2013**. You may submit in person, by U.S Mail, fax (734-482-3842), or email ([davidphillips@superior-twp.org](mailto:davidphillips@superior-twp.org)).

Please be aware that whatever you submit to the Township becomes a public document and will become part of the public record. Minimum qualifications for the position are: must be a Township elector, but property ownership is not required. An elector is defined as someone 18 years of age, who is a U.S. citizen, has lived at least the past 30 days in the Township and is registered to vote in the Township. The person appointed to this position serves until the noon on November 20, 2014 and the qualification of the elected candidate for the office. If the appointed person wishes to continue in the office, they must run and win in the August 2014 Primary and November 2014 General Elections.

Salary is \$73,254.00 per year plus a comprehensive benefit package and retirement plan.

The township supervisor's duties and responsibilities include: act as chairperson for all township board meetings at which they are present, to see that all laws and township ordinances are enforced, prepare and administer the annual budget for all departments of the township, assume all duties and responsibilities as personnel director for all township employees, function as the chief assessor of the township and other duties and responsibilities including those addressed in State law, MCL 42.10.

For further information, please contact Superior Township Clerk, David Phillips, Telephone: 734-482-6099; FAX: 734-4823842; email: [davidphillips@superior-twp.org](mailto:davidphillips@superior-twp.org)

## REQUEST FOR LEGISLATION

August 19, 2013

**TO:** David Phillips, Superior Township Clerk

**FROM:** James D. Roberts, Fire Chief

**SUBJECT:** Remedial Roofing Specifications, Bidding Assistance and Quality Control Monitoring Proposal from Roofing Technology Associates, LTD.

### BACKGROUND:

The Superior Township Fire Department was constructed in 2004, and has had problems with the roofing system since that time. We have had the company that installed the roof back on many separate occasions, for repairs that have not worked. We are at the point of removing the present roof and having an entirely new roof installed.

Although our fire station is a beautiful structure, the difference in roof lines and architectural design of the building has no doubt, been a factor in the numerous leaks we have encountered over the past ten years. With this in mind, we would like to contract with Roofing Technology Associates, LTD., to provide a listing of remedial roofing specifications that include plans, details, and specifications. Prospective bidders will then have a bid package to use when submitting their proposals to remove and replace the existing roof.

In addition to the plans and technical specifications, they will provide bidding assistance and quality control monitoring to insure the work being performed, complies with the requirements set forth and sound roofing and construction practices.

We have requested assistance from other communities and repeatedly, Roofing Technology Associates has been recommended as the one to go to. They are a single source corporation, providing assistance in the manner of which we are requesting, and are local to our structure.

They have knowledge of our structure and associated problems since its inception and have provided work and input on the problems over the years past, although it was never followed through on by the contractors. They are recognized experts in the field of specialized problems involving shingles and are the ones that everyone turns to for solutions.

**RECOMMENDED ACTION**

It is recommended that the Charter Township of Superior approve the resolution allowing entering of a contractual agreement with Roofing Technology Associates, LTD., to provide assistance to the Superior Township Fire Department for purposes of removing and replacing a roof on the Superior Township Fire Department Station One located at 7999 Ford Road.

The cost of this service will be \$12,500.00 with this money to be taken from line item 207-000-393-010 Building Improvement Reserve.

**ATTACHMENTS:** Resolution

**AGENDA DATE** \_\_\_\_\_

**TOWNSHIP SUPERVISOR APPROVAL:** \_\_\_\_\_

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR APPROVAL OF ENTERING INTO A CONTRACT WITH  
ROOFING TECHNOLOGY ASSOCIATES, LTD. FOR SERVICES RELATED TO THE  
REPAIR OF THE ROOF AT FIRE DEPARTMENT STATION ONE 7999 FORD ROAD  
AND TO APPROVE TOWNSHIP STAFF TO SOLICIT BIDS FOR THE  
RECOMMENDED ROOF REPAIRS**

**RESOLUTION NUMBER: 2013-19**

**DATE: AUGUST 19, 2013**

**WHEREAS,** The Superior Charter Township is a Michigan Charter Township; and

**WHEREAS,** The Superior Township Fire Department has the power, privilege and authority to maintain and operate a fire department providing fire protection, fire suppression, emergency medical services, technical rescue, hazardous incidence response and other emergency response services (Fire Services); and

**WHEREAS,** The current roof on Station One located at 7999 Ford Road has a history of leaking and is in disrepair. Despite attempts made by the building contractor, the roof continues to leak and is in need of serious repair, and

**WHEREAS,** Township and Fire Department staff feel that in order to determine the scope of work and repair needed to fix the roof and stop the leaks a roofing expert is needed to inspect the roof, determine what repairs are needed and to write the bid specifications for work needed, and

**WHEREAS,** Roofing Technology Associates, LTD of Livonia, Michigan has been recommended to the Township by several reliable sources as such an expert, and

**NOW THEREFORE BE IT RESOLVED,** That the Superior Charter Township Board approves Superior Township to enter into a contractual agreement with Roofing Technology Associates, LTD. to provide inspection of the roof, recommendations for repair, preparation of a bid package and quality control monitoring services and the cost of providing these services will not exceed \$12,500.00 with the cost of this service is to be taken from line item No 207-000-393-010 Building Improvement Reserve.

**NOW THEREFORE BE IT FUTHER RESOLVED,** that upon obtaining the bid specifications from Roofing Technology Associates, LTD for the repair of the roof, that the Board authorizes Superior Township staff to solicit bids for completing the required work. Approving the awarding of the contract will require additional Board approval.



## ROOFING TECHNOLOGY ASSOCIATES, LTD.

---

38031 SCHOOLCRAFT  
LIVONIA, MICHIGAN 48150-1065  
(734) 591-4444 • FAX (734) 591-1660 • E-MAIL: rta@rtald.com  
Web site www.rtald.com

August 7, 2013

Chief James D. Roberts  
Superior Township Fire Department  
7999 Ford Road  
Ypsilanti MI 48198

RE: REMEDIAL ROOFING SPECIFICATIONS, BIDDING ASSISTANCE & QUALITY CONTROL MONITORING  
Superior Twp. Fire Station #1 (Headquarters)  
7999 Ford Road (@ Prospect Road)  
Superior Township, Michigan

Dear Chief Roberts:

In accordance with your request, we are pleased to submit this proposal to provide roof consulting services for the above referenced project. This proposal has been prepared based upon information obtained during our recent conversations with you, a brief visit to the subject building and our previous experience on this and similar projects. The purpose of our proposed roof consulting services will be to prepare plans, technical specifications and details for roof replacement, provide bidding assistance for the required remedial work and provide quality control monitoring services during remedial roof work.

The proposed scope of work for this project will include each of the roof areas of the building. The building is understood to have been constructed in 2004. The roofs of this one and two story building are steep-sloped and have slopes of mainly 4½/12. You have indicated that the building needs roof replacement. We understand that the roofs experience ice damming during winter weather conditions and leaks at various locations on a continual basis.

The purpose of this correspondence is to outline our proposed scope of services and to provide you with a fee for our services. We trust you will find this proposal acceptable and will retain our firm to perform the desired professional roof consulting services.

The intent of the proposed consulting services will be to develop roof replacement plans, details and specifications that include various other items to provide a complete "bid package". Bidding assistance will also be provided as well as construction oversight including part-time quality control monitoring. Our quality control monitoring services for the roof replacement work are included herein.



In order to meet project requirements, we propose to provide the personnel and expertise necessary to complete the following phases of work.

#### **PHASE I - PLANS AND TECHNICAL SPECIFICATIONS**

Remedial roofing specifications will be formulated based upon pertinent information gathered during a site visit to determine specific existing conditions. The technical documents will include plans, specifications and details necessary to clearly define the scope of the remedial roof work. The items of work will include:

- Review of any available construction plans and details and compiling any other available information regarding the details of existing construction.
- Visit the project site to examine and evaluate the roof areas designated for remedial roof work. Review the existing roof systems at walls and curbs to determine the existing details of construction.
- Preparation of technical specifications, including roof plans and details for the required remedial work. The technical specifications will establish the types and quality of the materials to be used and the manner in which the materials are to be applied. The specifications will also address attic insulation improvements and ventilation improvements as necessary.
- Incorporation of the technical specifications with other standard requirements and bidding documents to provide a complete bid package. We understand that any Superior Township requirements will be provided to us for incorporation into our specifications. Such additional information will include general conditions of construction, Bidding Requirements (Invitation to Bid and Bid Forms) and the Agreement (AIA A107 Abbreviated Form of Agreement Between Owner and Contractor).

#### **PHASE II - BIDDING ASSISTANCE**

- Assistance will be provided in the selection of qualified roofing contractors to bid the required work.
- Attendance at a pre-bid meeting at the project site with the contractors bidding the project to answer questions they may have regarding the project specifications.
- Answer bidder's questions regarding the scope of work for the project during the bidding period.
- Attendance at the bid opening meeting.



- Evaluation of the submitted bids will be provided to assist in the selection of the roofing contractor to perform the work. A recommendation relative to our evaluation of the bids will be submitted.

### **PHASE III – QUALITY CONTROL MONITORING SERVICES/CONSTRUCTION OVERSIGHT**

Our services for the third phase of work for the project will include performing part-time quality control monitoring services during remedial roof work. This phase of services is critical to ensuring that the project obtains quality workmanship and that the selected contractor meets each of the contract requirements.

Construction quality control monitoring services are provided to ensure that the requirements of the contract documents are being met. The ongoing determination of contract compliance is based upon daily construction monitoring, which includes verification that the specified materials are used, proper quantities are provided and that the order and method of installation of such materials is in accordance with acceptable standard industry installation procedures. The goal of construction monitoring is to ensure that a quality roofing system is attained.

During the renovation work, we propose to provide an experienced roofing field representative to provide quality control monitoring and any required testing services in order to develop opinions as to whether the work essentially complies with project requirements and sound roofing practices.

On each of our construction quality control monitoring projects, we assign a project manager to coordinate field operations and services, and to provide support and consultation regarding construction problems that cannot be readily resolved in the field. Our "project management" approach provides an effective mechanism for problem resolution and serves as an effective built-in measure for quality control on each of our projects.

In general, a variety of construction quality control monitoring services will be provided for this project. Specifically, our services will include the following items of work:

- Attendance at a pre-construction conference by our Project Manager and Field Representative. Specific items relating to material storage, application procedures, work schedule and quality control requirements will be reviewed. The roof areas will be reviewed with all parties involved in the project to clarify project performance requirements.
- Part-time on-site observation of in-progress roofing operations will be provided. Contact will be made with you and/or your representative on a regular basis to review job progress.



- Preparation of Field Reports which will provide a summary of each day's activities, areas worked, materials and processes that are found to not be in compliance with the project requirements and any other pertinent information.
- Final inspection, development of a punchlist and follow-up on any incomplete or incorrectly installed elements. A final report will be issued when all roofing and related sheet metal work is completed.

**GENERAL**

Mr. Michael C. Bode, RRC, will serve as Project Manager for this project. Other staff members will be assigned once the project schedule is formalized.

We will commence our services within two to three weeks after receiving your written authorization to proceed. The technical specifications will be available for bidding by the selected Roofing Contractors approximately two weeks thereafter, providing weather conditions allow for the timely completion of our field work.

**PROFESSIONAL FEES**

Professional fees for the work and personnel required to complete the above outlined Phase I and Phase II roof consulting services will be billed on a lump sum basis.

The total fees for the Phase I services as outlined herein, will be:

**LUMP SUM - PHASE I . . . . . \$ 5,500**

The total fees for the Phase II services as outlined herein, will be:

**LUMP SUM - PHASE II. . . . . \$ 1,200**

Professional fees for all services and personnel required to complete the above outlined Phase III roof consulting services will be established on a unit-hourly basis in accordance with our attached Fee and Rate Schedule.

The following conditions and assumptions are made in order to assist in determining an estimated cost of construction quality control monitoring services for this project.

- For part-time quality control monitoring, approximately two (2) to three (3) hours of observation will be provided for each site visit.
- Travel time will be considered regular chargeable time (estimated at 1.0 hour per day for each round trip to the project site from our Livonia office) and will be charged at the regular rate in addition to the on-site quality control monitoring time.



- ♦ Project management and administration services accomplished by the Project Manager are estimated at two to three hours per week, barring any unforeseen and unusual project problems and conditions which may require additional time. The Project Manager will schedule and make an occasional visit to the project site as required by job conditions.

Fees for the proposed construction quality control monitoring services, as outlined here and based upon the assumptions noted above, are **estimated** will be approximately:

1. PRE-CONSTRUCTION CONFERENCE.....\$900.00
2. PART-TIME QUALITY CONTROL MONITORING.....\$525.00  
Estimated Per Site Visit
3. PUNCHLIST AND FINAL INSPECTION ACTIVITIES.....\$700.00  
Estimated Per Site Visit

The total fee for our Phase III services will depend on many factors, including the specific scope of remedial roof work, the extent of deck repairs and replacement, duration of the project, hours worked, weather conditions, experience and qualifications of the Roofing Contractor and job site conditions encountered. The above factors will also affect the amount of time that the Project Manager will be involved in the project. Also, it should be noted that involvement of the Project Manager is usually more extensive in the beginning and ending stages of the project due to attendance at meetings, resolving initial start-up problems, and preparation of final punchlist items.

Based upon an estimate of 5-6 site visits, a preconstruction meeting, a punchlist survey and one final inspection, a budget of **\$5,500** should be adequate for our part-time quality control monitoring services.

Should you require other roof consulting services during this phase of the project which are in addition to the stated scope, additional charges will be based upon our current Fee and Rate Schedule. Such additional services may include any additional authorized project-related meetings and/or site visits in addition to those stated above or assistance with preparation of a contract between the Owner and the selected Roofing Contractor. No work requiring additional fees will be performed unless authorized by you or your office.

We appreciate this opportunity to submit our proposal for your consideration and look forward to working with you on this project. Following your review of this proposal, please do not hesitate to call us should you have any questions regarding this submittal.



Please indicate your acceptance of this proposal by submitting to us written authorization to perform the above outlined roof consulting services or by signing below and returning one copy of this proposal to us as our authorization to proceed. Thank you for the opportunity to submit this proposal.

Sincerely,

ROOFING TECHNOLOGY ASSOCIATES, LTD.

Michael C. Bode, RRC  
Project Manager

Michael V. Mathers, RRC  
President

MCB/MVM/lab

Attachment

ACCEPTED FOR: \_\_\_\_\_  
BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_



# ROOFING TECHNOLOGY ASSOCIATES, LTD.

38031 SCHOOLCRAFT  
LIVONIA, MICHIGAN 48150-1065  
(734) 591-4444 • FAX (734) 591-1660 • E-MAIL: rta@rtaltd.com  
Web site www.rtaltd.com

## FEE AND RATE SCHEDULE PROFESSIONAL SERVICES

### PERSONNEL

Fees for our services will be based upon the time worked on the project by professional, technical and clerical personnel according to the following schedule:

	PER HOUR
Principal .....	\$160.00
Senior Project Manager .....	\$140.00
Project Manager .....	\$130.00
Senior Roof Consultant .....	\$114.00
Project Roof Consultant .....	\$100.00
Staff Roof Consultant* .....	\$88.00
Senior Roof Technician* .....	\$78.00
Roof Technician* .....	\$68.00
CADD Operator* .....	\$74.00
Secretarial Services* .....	\$50.00

\*For these personnel, overtime work will be charged at a rate equal to 1.3 times the Standard Rate. A premium of 50 percent will be added to hourly rates for depositions and expert witness testimony.

### EXPENSES

The following expenses, when incurred in connection with the project, will be charged at the rates shown:

Transportation, Lodging and Subsistence for Out of Town Travel.....	Cost+15%
Printing, Reproduction, Photographs, Long distance Telephone and Facsimile Charges, Shipping Charges, and Material Purchases .....	Cost+15%
Vehicle Travel for Project .....	\$0.85/Mile
Rental of Specialized Field, Laboratory or Monitoring Equipment .....	Cost+15%

### SUBCONTRACTORS/SUBCONSULTANTS

On projects requiring subcontractors or subconsultants, we will obtain the services of reputable contractors or consultants to perform such work. The fees of these contractors or consultants will be added to our invoices plus a 15% service charge.

### INVOICES

Progress invoices will be submitted to the client monthly and a final bill will be submitted upon completion of our services. Invoices will show charges for different personnel and expenses. Each invoice is due on presentation and is past due thirty (30) days from invoice date. Client agrees to pay a finance charge of one and one-half percent (1½%) per month on past due accounts. We reserve the right to suspend or terminate work under our agreement upon failure of the client to pay invoices when due.

**REQUEST FOR LEGISLATION**

**August 19, 2013**

**TO: David Phillips, Superior Township Clerk**  
**FROM: James D. Roberts, Fire Chief**  
**SUBJECT: Acceptance of a Grant Award from AAA Insurance Traffic Safety Equipment Grant**

**BACKGROUND**

Superior Township Fire Department submitted a grant proposal to AAA Insurance earlier this year involving the department's purchase of a cordless combination extrication tool, a vertical stabilization strut kit and stabilizing cribbing.

The cordless extrication tool will be the first in Washtenaw County to be used by a fire department, primarily to dismantle automobiles involved in high speed vehicle accidents. The tool is very light weight and can be handled by one firefighter to begin extrication of a victim as other department members are also responding to the incident. The vertical stabilization and cribbing is also used in the same scenario to positively stabilize the vehicle involved for the additional safety of the firefighters and victims.

We were notified on August 12, 2013 that we had been selected to receive an award totaling \$14,000.00 to be used toward the total purchase price of the equipment which will be \$18,001.20. Our portion of the matching funds cost for this purchase will be \$4,001.20.

**RECOMMENDED ACTION**

It is recommended that the Charter Township of Superior approved the resolution allowing acceptance of the grant from AAA Insurance. Further, that the additional matching funds of \$4,001.20 be taken from line item 206-336-980.050 Equipment under \$5,000.00.

**REQUEST FOR LEGISLATION**

**ATTACHMENTS:** Resolution

**AGENDA DATE** \_\_\_\_\_

**TOWNSHIP SUPERVISOR APPROVAL** \_\_\_\_\_

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR THE APPROVAL OF ACCEPTING A GRANT FOR \$14,000.00  
FROM AAA INSURANCE FOR THE PURCHASE OF FIRE DEPARTMENT SAFETY  
EXTRICATION EQUIPMENT**

**Resolution Number: 2013-20**

**Date: August 19, 2013**

**WHEREAS**, The Superior Charter Township is a Michigan Charter Township; and

**WHEREAS**, The Superior Township Fire Department has the power, privilege and authority to maintain and operate a fire department providing fire protection, fire suppression, emergency medical services, technical rescue, hazardous incidence response and other emergency response services (Fire Services); and

**WHEREAS**, Superior township Fire Department submitted a grant request to purchase safety equipment in the amount of \$18,001.20 to AAA Insurance; and

**WHEREAS**, AAA Insurance awarded Superior Township Fire Department \$14,000.00 toward the purchase of this equipment; and

**WHEREAS**, Superior Township Fire Department's matching cost will be \$4,001.20; and

**NOW THEREFORE BE IT RESOLVED**; That Superior Charter Township is allowed to accept the grant from AAA Insurance in the amount of \$14,000.00 and further, that the additional matching funds of \$4001.20 be taken from line item 206-336-980.050 Equipment under \$5,000.00.

**Superior Charter Township  
Washtenaw County, Michigan  
Notice of Hearing on  
2014 Budgets  
September 16, 2013**

At their regularly scheduled meeting of September 16, 2013, 7:30 p.m., at the Superior Township Hall, the Superior Charter Township Board of Trustees will hold a public hearing on the proposed 2014 Budgets for the General Fund, Fire Fund, Fire Reserve Fund, Law Enforcement Fund, Utility Fund, Park Fund, Street Light Fund, Building Fund, Hyundai Construction Bond Fund, Legal Defense Fund, and Sidestreet Maintenance Fund. **The property tax millage rate proposed to be levied to support the proposed budget is as follows:**

<u>Operating</u>	<u>Rate</u>
General fund	0.4096
Law Fund	2.25
Fire Fund	3.00
Legal Defense	0.125

<u>IFT Hyundai</u>	
<u>½ millages</u>	
General Fund	0.2048
Law Fund	1.125
Fire Fund	1.500
Legal Defense	0.0625

Complete copies of the budgets are available for inspection or copying at the Township Hall, 3040 N. Prospect, 9:00 a.m. – 4:00 p.m. weekdays and will be available for public inspection at the public hearing. They are also available online on the Township's website, [www.superior-twp.org](http://www.superior-twp.org). Persons wishing to express their views may do so in person at the public hearing, or in writing addressed to the Township Board at the above address. Superior Township will provide necessary reasonable auxiliary aids and services to individuals with disabilities upon four (4) business days notice to the Township. Individuals requiring auxiliary aids or services should contact Superior Charter Township by writing the Township Clerk.

David Phillips, Clerk, Superior Charter Township  
3040 N. Prospect  
Ypsilanti, MI 48198  
734-482-6099

This notice complies with and is posted in compliance with MCL 141.436 and MCL 211.24e (Truth-in-Taxation); Public Act 267 of 1976, as amended, the Open Meetings Act; MCLA 41.72a (2)(3) and the Americans with Disabilities Act.

**AUTHORIZATION FOR ADDITIONAL SERVICES UNDER EXISTING  
AGREEMENT FOR PROFESSIONAL PLANNING ADVISORY SERVICES**

To:  
**The Honorable William McFarlane, Supervisor**  
 Superior Charter Township  
 3040 N. Prospect Rd.  
 Ypsilanti, MI 48198

Project Name:  
**2013 Leforge Rd./Clark Rd. Corridor Study  
 and Master Plan Amendments**

Planning Consultant:  
**Donald N. Pennington  
 Rodney C. Nanney, AICP**

We will assist the Planning Commission and Township Board with the following potential amendments to the Township's adopted Master Plan:

1. **Evaluation of the Leforge Rd. and E. Clark Rd. corridor areas in the Township south of Geddes Road and west of N. Prospect Road to river, including:**
  - Evaluation of existing and historical land use patterns, and the suitability of land for various types of residential and non-residential development, including Technology Center land uses.
  - Identification of opportunities and constraints to future development in this portion of the designated Urban Service Area.
  - Evaluation of potential economic, environmental, and other impacts of various types of residential and non-residential development options on the area and Township as a whole.
  - Consideration of potential land use conflicts and appropriate land uses and intensity of development in the vicinity of existing radio transmission towers north of E. Clark Road.
  - Review of the existing supply of vacant residential lots and demand for development-ready residential land within the overall Urban Service Area.
  - Review of Master Plan policies for land primarily in sections 20 and 29 that is the subject of MDEQ permit applications to discharge treated wastewater from private sewerage systems.
2. **Limited evaluation and amendment of other elements of the Master Plan**, as determined necessary by the Planning Commission.
3. **Preparation of a new "area plan" for the Leforge Rd. and E. Clark Rd. corridor**, and corresponding changes to other plan sections and maps, as needed.
4. **Preparation of an updated composite draft Master Plan**, including all amendments, for Township review and distribution to surrounding jurisdictions and the county.
5. **Preparation of a revised draft (if needed)** of the proposed Superior Charter Township Master Plan for a public hearing, consideration, and adoption.
6. **After adoption, preparation of the final adopted Superior Charter Township Master Plan**, and all end products (paper copies and digital files) requested by the Clerk.

**TOTAL FEE NOT TO EXCEED: \$9,250.00**

Meetings, and additional revisions and map changes beyond those specified above, will be billed at our regular hourly rate. Costs for paper copies and digital files on CD-R will be billed as reimbursable expenses at cost. If a visioning workshop is determined necessary to generate additional public input or to address specific issues identified by the Township, we will provide a separate cost estimate for this work.

**AUTHORIZED BY:**

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

\_\_\_\_\_  
 Signature Date

\_\_\_\_\_  
 Name and Title

**PLANNING CONSULTANT**

\_\_\_\_\_  
 Donald N. Pennington

\_\_\_\_\_  
 Rodney C. Nanney, AICP

We are ready to begin work immediately upon authorization. Thank you.



Dixboro  
Farmers'  
Market

5221 Church Road  
Ann Arbor, MI 48105  
734 - 707 - 1607  
info@DixboroFarmersMarket.org  
DixboroFarmersMarket.org

August 12, 2013

William McFarlane, Supervisor  
Superior Charter Township  
3040 N. Prospect Road  
Ypsilanti, MI 48198

Dear Supervisor McFarlane:

I am writing to the Superior Charter Township Board of Trustees concerning a proposed event for the Dixboro Farmers Market. As you know, Dixboro Village Green, Inc., a Michigan non-profit corporation, is offering a farmers market on the Village Green in the Village of Dixboro. Held every Friday afternoon from 3:30 to 7:30 pm, the Dixboro Farmers Market provides a source of fresh, locally produced foods. The market typically includes 15 – 18 vendors and draws over 400 patrons on average each week.

As part of the process of promoting patronage, the Board of Directors of Dixboro Village Green, Inc. is considering holding a special event during one of the market dates this fall. The event would be a "classic" car show. Vintage cars would be parked on the Village Green in the vicinity of the farmers market. The show would be a static display not a "cruise" type event. Visitors could walk among the cars and talk with the owners. The purpose of this special event is to draw additional attention to the farmers market and Village Green. It is hoped this will enhance public awareness and potentially increase patronage at future markets.

Details of the event are as follows:

- Friday, September 20, 2013
- 3:30 – 7:30 pm (during normal market hours)
- Static display of cars – not a driving or cruising event
- Approximately 25 – 30 cars are anticipated
- No sales or retail activity will be associated with the car show

I have included a site plan of the Village Green indicating the proposed display area for the car show. As you will see, the display area is located within the Village Green away from the local streets. Visitors to the car show will be separated from local traffic.

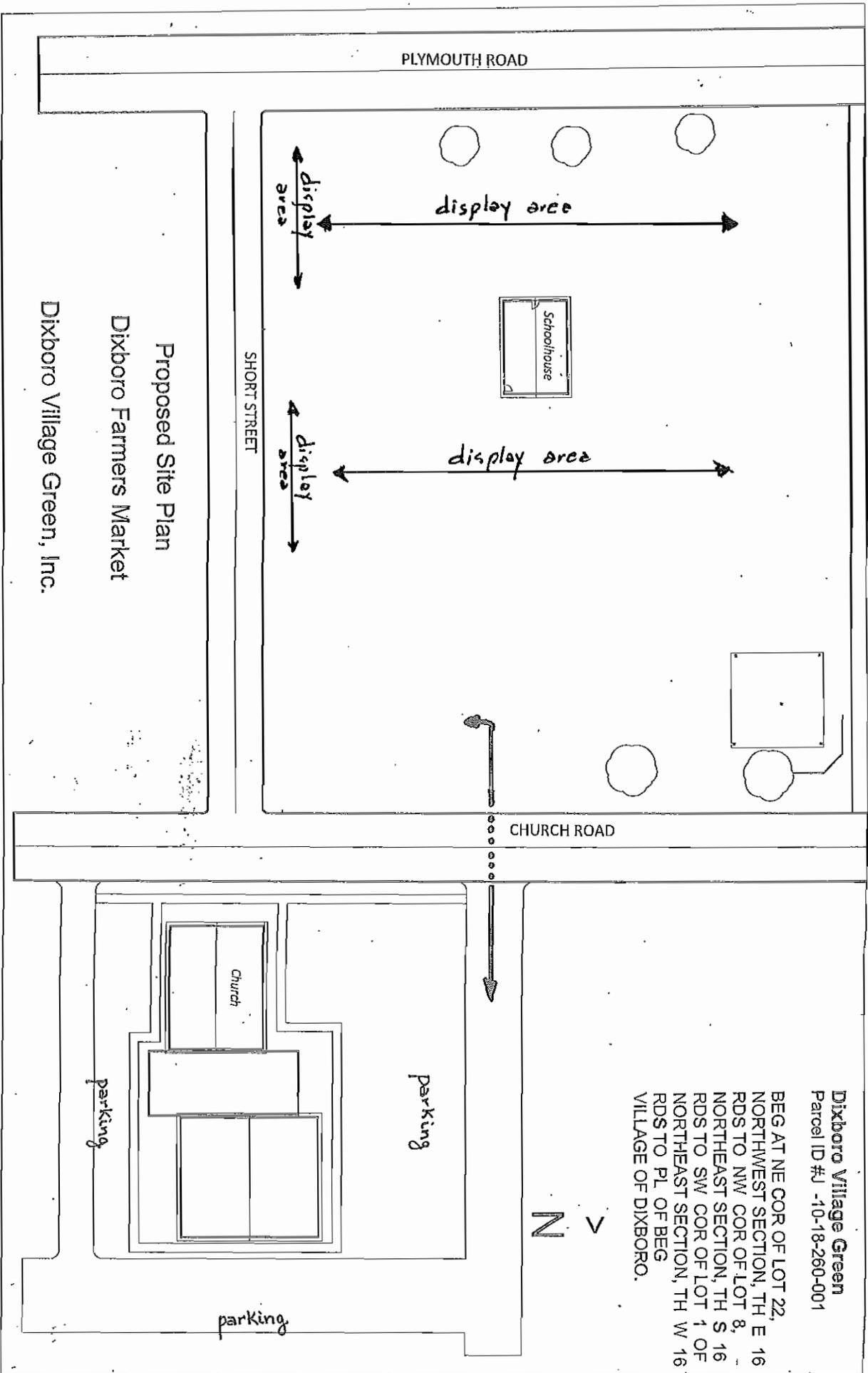
I hope this information is of assistance. I will be at the August 19 meeting of the Township Board of Trustees and can answer any additional questions at that time.

Thank you for your consideration.

Sincerely,

Tom Freeman, President

Car Show Event - September 20<sup>th</sup>



Proposed Site Plan  
Dixboro Farmers Market  
Dixboro Village Green, Inc.

**F. Temporary Business and Industrial Buildings.**

Temporary buildings used for commercial, office, or industrial purposes subject to the following additional standards:

1. A temporary structure shall be placed on the lot so as to conform to all yard requirements of the zoning district in which it is located.
2. Upon approval of a Certificate of Zoning Compliance, the property owner(s) shall provide the Township Treasurer with a cash bond in the amount of five thousand dollars (\$5,000) to ensure removal of the temporary dwelling per this Section.

**Section 6.05 Transient and Amusement Enterprises.**

Circuses, carnivals, other transient amusement enterprises, music festivals, fundraising events, temporary gatherings of people, and similar for-profit or non-profit activities shall be subject to the following:

**A. Acceptance of Applications by the Township Board.**

Applications for approval of such activities shall be forwarded to the Township Clerk for review and acceptance by the Township Board. Upon a finding by the Township Board that the location of such activity will not adversely affect adjoining properties or adversely affect public health, safety, morals, or general welfare, the application shall be deemed to be accepted by the Township for review. Applications not accepted by the Board shall be returned to the applicant with a written statement of the Board's reasons for rejection.

The Township Board may require posting of a performance guarantee in an amount sufficient to hold the Township free of all liabilities incidental to the operation of such activity and indemnify any adjoining land owners for any damage resulting from operation of such activity. Such damages shall be provable before the court having jurisdiction over the premises upon which the damages occurred and shall be payable through such court.

**B. Approval of Non-Profit Activities.**

Activities operated by a permitted institutional use, public charity, or non-profit organization for the sole purpose of raising funds for that organization or its programs shall be permitted in any zoning district, subject to approval of a certificate of zoning compliance per Section 1.07 (Certificates of Zoning Compliance). A public charity or non-profit organization shall include any entity qualifying for tax exempt status under Section 501(c)(3) of the Internal Revenue Code of 1943 [26 U.S.C. 501(c)(3)], as incorporated by reference in Section 201 of the Michigan Income Tax Act (P.A. 281 of 1967, as amended).

**C. Approval of Other Activities.**

All other activities regulated by this Section may be permitted as a conditional use in any zoning district, subject to review and approval in accordance with Article 11.0 (Conditional Uses). Such activities shall further comply with the applicable standards of the Township's Outdoor Assemblies Ordinance (Ord. No. 23).

**Section 6.06 Vehicle Repair in Residential Zoning Districts.**

The repairing of an automobile or motor vehicle in the Rural Residential or Urban Residential Districts, or accessory to any RESIDENTIAL USES in any zoning district, shall be subject to the following:

1. Motor vehicle repairs and maintenance outside of a completely enclosed structure shall be limited to:
  - a. Changing and replenishment of fluid levels, such as hydraulic fluid, windshield washer fluid, and lubricating oil;
  - b. Replacement of spark plugs and ignition points;
  - c. Rotation of tires and checking of adequate pressure; and
  - d. Replacement of drive belts and hydraulic and coolant lines.
2. Adequate provision shall be made for the safe and proper handling and disposal of used, drained, or replaced fluids.
3. Any other motor vehicle repairs or maintenance shall be restricted to within a completely enclosed structure.
4. All repair and maintenance activities shall be limited to licensed and registered vehicles owned and operated by the lot's property owner(s) or occupant(s). Such repairs and maintenance shall be performed only at the address shown on the vehicle registration.

**Section 6.07 Completion of Construction.**

Nothing in this Ordinance shall require a change in plans, construction, or designated use of any building on which actual construction was lawfully begun prior to the effective date of adoption or amendment of this Ordinance. Actual construction shall be considered as the placing of construction materials in a permanent position and fastening them in a permanent manner. Where excavation, demolition, or removal of an existing building has been substantially begun preparatory to rebuilding, such excavation or demolition or removal shall be deemed to be actual construction provided that the work shall be carried on diligently.

1. Where excavation, demolition, or removal is deemed to be actual construction, a building permit for the actual construction of a new structure shall be issued by the Building Inspector within 365 calendar days following the effective date of

**SUPERIOR CHARTER TOWNSHIP BOARD  
REGULAR MEETING  
APRIL 15, 2013  
ADOPTED MINUTES  
PAGE 11**

Absent: McKinney, Green

The motion carried.

**I. DIXBORO FARMER'S MARKET**

Supervisor McFarlane explained that the Dixboro Village Green, Inc. (DVGI) submitted a request for a Certificate of Zoning Compliance to operate the farmers market on the Village Green of the Dixboro United Methodist Church (DUMC). Their first year of operation was last year and it was very successful. The Township heard of many compliments about the market and has not received any complaints. Since the activity is operated by a non-profit for the purpose of raising funds, the activity is subject to obtaining a certificate of zoning compliance through the Zoning Official. The Board is required to review the application per Section 6.05 of the Zoning Ordinance and to make a finding to accept or reject the application.

It was moved by Caviston, seconded by Lewis for the Township Board to accept the application from Dixboro Village Green, Inc. (DVGI) dated April 12, 2013 to operate the farmers market on the Village Green of the Dixboro United Methodist Church (DUMC).

The motion carried by a unanimous voice vote.

**J. 2013 TOWNSHIP FUNDED ROAD PROJECTS**

Supervisor McFarlane presented a letter to the Board dated April 15, 2013 in which he outlined the revenue and recommended road projects in the Township for 2013. He indicated that he recommended approving the projects be postponed until the Board's May 20, 2013 meeting so that further information could be obtained on repairing Vorhies Road and repairing the culvert at Vorhies Road. The Road Commission needs to have the agreement signed by May 24, 2013.

It was moved by Caviston, seconded by Williams, for the Board to approve postponing the road improvement projects in Superior Township in 2013 and the corresponding Agreement with the Washtenaw County Road Commission until the next regular Board meeting of May 20, 2013.

The motion was approved by unanimous voice vote.

**11. PAYMENT OF BILLS**

It was moved by Caviston, seconded by Green, that the bills be paid as submitted in the following amounts: Utilities - \$4,875.00 for a total of \$4,875.00. Further, that the Record of Disbursements be received.

The motion carried by a unanimous voice vote.

**B. DIXBORO VILLAGE GREEN FARMER'S MARKET APPLICATION**

Township resident Tom Freeman made a presentation about his group, Dixboro Village Green, Inc. (DVGI), requesting to operate a farmers market on the Village Green of the Dixboro United Methodist Church (DUMC). DVGI, which was incorporated as a Michigan non-profit organization, will lease the appropriate property from the DUMC, including parking and the use of the lavatories. The market will operate one day a week, Friday evening, from 2:00 p.m. until dusk, from May through October. Rick Mayernik, Building/Zoning Official, provided a memo and other reference information which outlined the Zoning Ordinance regulations and requirements, and the action required by the Board. If the activity is operated by a non-profit for the purpose of raising funds, the activity is subject to obtaining a certificate of zoning compliance through the Zoning Official. Mr. Freeman indicated that DVGI met the criteria of a non-profit. The Board was required to review the application per Section 6.05 of the Zoning Ordinance and to make a finding to accept or reject the application.

It was moved by Phillips, seconded by McKinney for the Township Board to accept the application and recommend that prior to approving zoning compliance, the applicant satisfactorily address all of the issues listed in Mr. Mayernik's February 16, 2012 Memo and that the certificate of zoning compliance be issued for one year at a time.

The motion carried by a voice vote.

**C. RESOLUTION NO. 2012-06 PARKS, RECREATION AND OPEN SPACE 5 YEAR PLAN**

The Parks is mandated by the State of Michigan to review, revise and adopt a five plan. The previous five year plan was for 2006 – 2010. The Park Commission reviewed and revised the plan. The Park Commission held a public hearing on the plan, after which they recommended the plan to the Board for approval.

The following resolution was moved by Phillips, seconded by McKinney:

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN  
FEBRUARY 21, 2012**

**RESOLUTION 2012-06**

**A RESOLUTION TO ADOPT THE PARK, RECREATION, AND OPEN SPACE  
FIVE-YEAR PLAN 2011-2015**

At a regular meeting of the Township Board of Trustees of Superior Charter Township,



*Christian Love Fellowship*  
Ministries International

BUILDING COMMUNITY TO REACH NATIONS

**Founding Pastor**

Apostle Robert A. Hill

**Senior Pastor**

Pastor Barbara A. Hill

**Associate Pastors**

Pastor Stacy Blunt

Pastors James & Kathryn Green

Pastors Elliott & Patricia Hill

Pastor Carol Burrell-Jackson

Pastors Terrence & Adrienne Quinn

Pastors Harold & Angela Wimberly

**Address**

1601 Stamford Road  
Ypsilanti, MI 48198

[p] 734.483.7967

[f] 734.483.1750

[w] clfmi.net

[e] clfmisecretary@yahoo.com

CLFMI Jamaica

Pastor Dorothy Vickers

Address

August 12, 2013

Re: Outdoor outreach event

To Superior Township Representative:

I hope this letter finds you doing well! This letter is authorizing Sonia Neal to address and answer any questions at your board meeting related to our outdoor outreach event to be held on August 26, 2013 at our church, Christian Love Fellowship Ministries International, located at 1601 Stamford Rd., Ypsilanti, MI 48198.

If there are any further questions, or if any further information is necessary, you can contact our church at 734-483-7967, or via email at [clfmisecretary@yahoo.com](mailto:clfmisecretary@yahoo.com).

Sincerely,

CHRISTIAN LOVE FELLOWSHIP --

Terrence G. Quinn,  
Associate Pastor  
Christian Love Fellowship Ministries International

Cc:

## TRANSIENT AND AMUSEMENT ENTERPRISES ACTIVITY PERMIT APPLICATION

Request is hereby made for a permit to operate a Transient and Amusement Enterprise as permitted in Section 6.05 of the Superior Township Zoning Ordinance.

### APPLICANT INFORMATION

Organization Name CHRISTIAN LOVE FELLOWSHIP  
I.R.S.501(c) (3) MINISTRIES INTERNATIONAL  
(CLFMI)  
38-3098266

Contact Person MIN. SONIA NEAL

Contact Address 1601 STAMFORD RD 48198

Telephone 734-883-4137 Fax 734-483-1750 Email sneal@lincdn.k12.org  
7967

Is the property owned by the organization?  YES  NO

If "NO", what is the organization's interest in the property? \_\_\_\_\_

Name, address and telephone number of property owner(s):

PASTOR BARBARA HILL 734-483-7967  
1601 STAMFORD RD YPSILANTI 48198

### DESCRIPTION OF THE ACTIVITY

Proposed activity (describe each separate activity) PLEASE SEE  
ATTACHED

Date and time of activity AUGUST 25, 2013

Location of activity ON THE GROUNDS OF CLFMI

Staff person(s) in charge of activity PASTOR BARBARA HILL & MIN. SONIA NEAL

Describe staff supervision of activity PASTORS, MINISTERS,  
DEACONS, SECURITY STAFF, WILL BE AVAILABLE  
TO MAKE SURE EVENT IS SAFE & IN ORDER.

Permits required by other agencies \_\_\_\_\_

DESCRIPTION OF THE SITE

SEE ATTACHED MAP  
OF EVENT

Size of activity site \_\_\_\_\_ Size of buildings (if any) \_\_\_\_\_

Tax code number(s) of the property J .. 10 - 35 - 300 - 01 2

Adjoining land uses: North VACANT LAND South URBAN RESIDENTIAL  
East VACANT LAND West NEW BETHEL CHURCH

Availability of bathroom, hygiene facilities. Please describe. \_\_\_\_\_

CHURCH PENITENTIARY RESTROOMS

Clean-up and removal of waste. Please describe. CHURCH MEMBERS

WILL ASSIST IN CLEAN-UP & ALL EVENT ACTIVITIES  
WILL BE DISPOSED APPROPRIATELY.

The following items are required as part of the Transient and Amusement Enterprises Use Permit Application:

1. A letter of authority, or power of attorney, in case the application is made by a person other than the actual owner of the property.

CHECK IF ATTACHED

2. A complete legal description of the premises (as stated on the deed or tax bills available in the Treasurer's Office).

CHECK IF ATTACHED

3. An accurate plot plan, drawn to scale, which indicates all access drives, buildings and other existing features of the site as well as all proposed features (parking, etc.) for the activity.

CHECK IF ATTACHED

4. A detailed description of the proposed activity.

CHECK IF ATTACHED

5. A copy of the property owner's liability insurance policy covering the proposed activity.

CHECK IF ATTACHED

**APPLICANT**

I hereby depose and say that all the statements in this application and statements contained in the documents and papers submitted herewith are true and correct.

Signature of Applicant: *[Handwritten Signature]*

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

My commission expires \_\_\_\_\_  
(Notary Public, Washtenaw County, Michigan)

Signature of Property Owner (if other than applicant): \_\_\_\_\_

\*\*\*\*\*

*To be filled in by Township Clerk (or designated Township Officer/Personnel)*

I hereby state that this petition was properly received and filed on \_\_\_\_\_ (date)

Signature of Clerk (or designee)  
\_\_\_\_\_

## CHRISTIAN LOVE FELLOWSHIP NON-PROFIT COMMUNITY EVENT

**Event:** Christian Love Fellowship Sunday Outdoor Community Service

**Location:** Christian Love Fellowship grounds

**Time:** 10:30am – 5:00pm

**Propose of Event:** Showing the love of Christ through a non-profit outreach event (giving back to the community and helping those who are in need). We will do this through worship service, music, activities, and a 500 backpack with supplies give-a-way.

### Description of Events

#### Worship Service

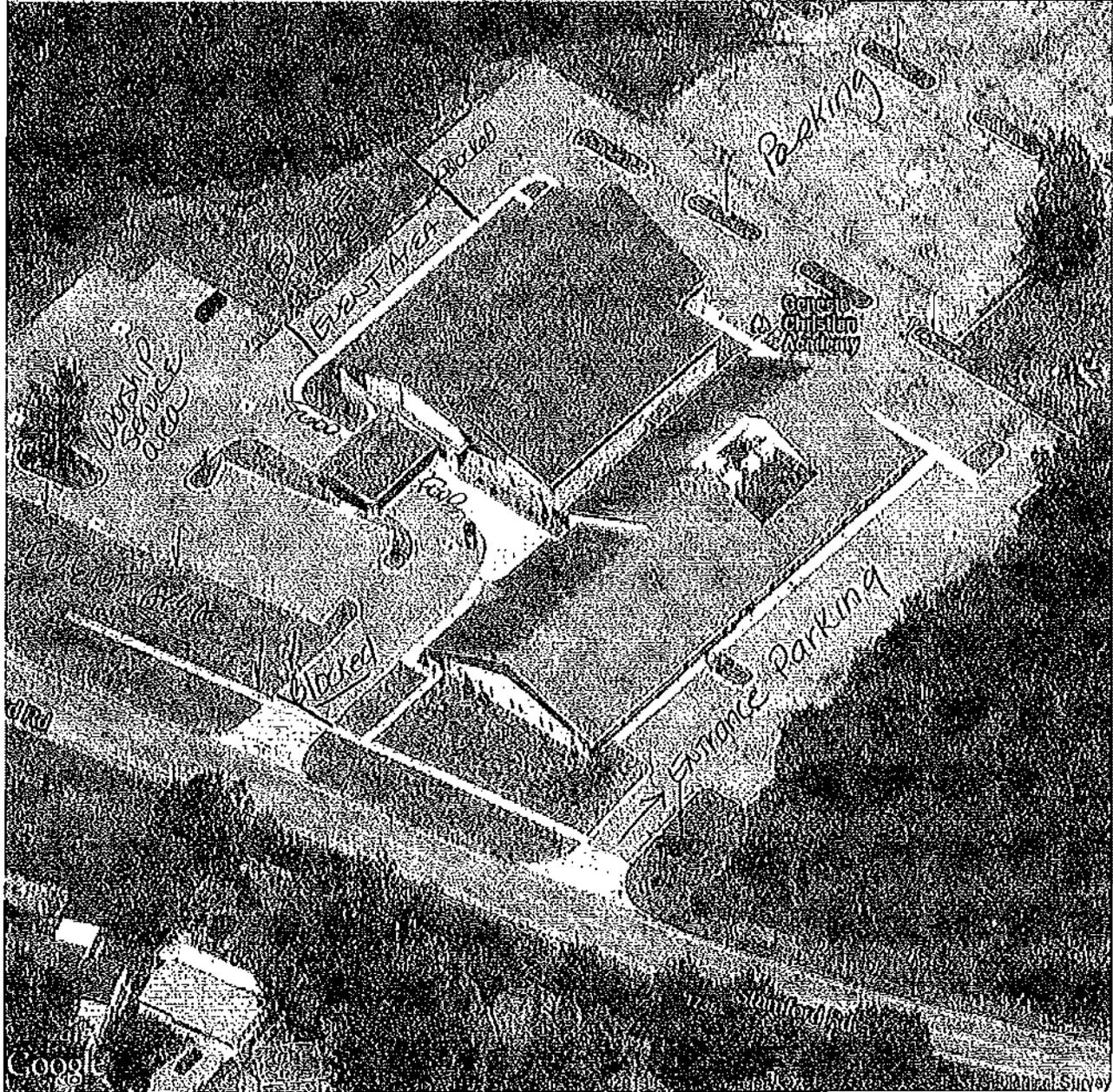
7:00am – 9:30am (Event Set-Up)

10:30am – 12:30pm (Outdoor Sunday Service which will include music for worship service)

#### Community Event

12:30pm – 5:00pm (Which includes the following listed below)

- Hamburgers
- Hot dogs
- Condiments
- Popcorn
- Water
- Inflatables
- Dunk Tank
- Face painting
- Pony Rides
- Informational booths
- 500 backpack give-a-way
- Many activities...
- DJ (12:30PM – 4:45PM)



AUGUST 25, 2013

CLFME COMMUNITY SUNDAY SERVICE

11 WORSHIP SERVICE, FOOD, FUN ACTIVITIES,

300 BACKPACK W/ SCHOOL SUPPLIES

GIVE-A-WAY!!



"Bear ye one another's burdens and  
so fulfill the law of Christ."  
Galatians 6:2

MinistryFirst

Page 1 of 1

**AGREEMENT**

In return for the payment of the premium and subject to all the terms of the policy,  
we agree to provide the insurance stated in the policy.

**COMMON POLICY DECLARATIONS**

NAMED INSURED  
CHRISTIAN LOVE FELLOWSHIP  
MINISTRIES INTERNATIONAL  
1601 STAMFORD RD  
YPSILANTI MI 48198

Policy Number: 2LH5A0384720

Amended Effective: 06/10/13  
See POLICY CHANGE HISTORY

**POLICY PERIOD**

3 YEAR(S) FROM 06/10/12 TO 06/10/15 12:01 A.M. AT DECLARED PREMISES

TYPE OF OPERATION: Church only  
FORM OF ORGANIZATION: CORPORATION

This policy consists of the following coverage parts for which a form number is indicated.

**BASIC POLICY FORMS**

FORM NAME	FORM NO.	FORM NAME	FORM NO.
Common Policy Conditions	CL100 1.0	Mandatory Endorsement	CL300 1.0
Intro-Table of Contents	CPI 1.0	General Conditions Prop	BCP100 3.0
System Equip Breakdown	BSEB100 2.2	Commercial Liab Coverage	GL100 1.0

BCL301 1.0	BN11A 1.1	CLO200 03 99	CLO458 01 01	BN1B 1.0
BCL100 1.1	BN-6025-A 3.0	EXO606 1.0	BN6EX 1.0	

**SCHEDULE OF LOCATIONS**

LOC/BLDG	DECLARED PREMISES	OCCUPANCY
0101 1601 STAMFORD RD	YPSILANTI MI	CHURCH
0201 3936 PALISADES BLVD	YPSILANTI MI	PARSONAGE

ANNUAL PREMIUM: \$ 13,752 \*\* INCLUDES CLERGY PREMIUM PAYMENT PLAN: MONTHLY

Terrorism Premium Charge: \$0 (Coverage Rejected) - See Notice Form BN-6025-A

This premium is subject to adjustment at each Anniversary.

This premium is subject to adjustment due to premium audit provision.

COUNTERSIGNED \_\_\_\_\_ AUTHORIZED REPRESENTATIVE \_\_\_\_\_ DATE \_\_\_\_\_

AGENCY/AGENT NO. #0116-003 BARKER-WEBER INSURANCE AGY INC  
JACKSON MI  
517-783-2608

CP1 (03/06)

The Home Office Address of Brotherhood Mutual Insurance Co. is P.O. Box 2227, Fort Wayne, IN, 46801-2227 130612

**COMMERCIAL PROPERTY DECLARATIONS**

Named Insured: CHRISTIAN LOVE FELLOWSHIP  
 MINISTRIES INTERNATIONAL

Policy Number: 21M5A0384720  
 Policy Period: 06/10/12 TO 06/10/15

We provide the Commercial Property coverage at the declared premise(s) for the coverage and limits indicated. The Coverages listed herein are provided, subject to the terms of the designated coverage form, and any other applicable forms or endorsements.

Property Deductible: \$1,000 (Excl. EQ and Opt. Coverages- See Below) Glass Deductible: \$1,000

SCHEDULE OF BUILDINGS AND PERSONAL PROPERTY							
LOC & BLDG	TYPE OF PROPERTY	LIMIT OF INSURANCE	COINSURANCE	EQ DED	VALUATION	AUTO INCR	PERIL FORM
0101	CHURCH BLDG	5,827,000	AGREED AMT	N/A	RC	4%	BCP05 3.0
0101	CHURCH PERS PROP	1,642,000	AGREED AMT	N/A	RC	4%	BCP05 3.0
0201	PARSONAGE BLDG	322,000	AGREED AMT	N/A	RC	4%	BCP05 3.0

RC=REPL COST

SCHEDULE OF OPTIONAL COVERAGES				
LOC & BLDG	DESCRIPTION OF COVERAGE	LIMIT OF INSURANCE	DEDUCTIBLE AMOUNT	FORM NUMBER
ALL	Emp Dishonest	10,000	N/A	BCP37A 3.0
ALL	Sewer/Drain	See Form	\$1,000	BCP135 2.2
ALL	Prop Protect+	See Form	\$1,000	BCP27A 3.0
ALL	Sys Rq Bkdw		\$1,000	BSEB100 2.2
ALL	Interior Dmg	See Form	\$1,000	BCP49 1.1
ALL	Broad Ext Exp	100,000	N/A	BCP12B 1.2

MORTGAGEES/ADDITIONAL INTERESTS	
CHURCH	CHRISTIAN LOVE FELLOWSHIP
EVANGELICAL CHRISTIAN CREDIT UNION	MINISTRIES, INTERNATIONAL AS DEBTOR IN POSSESSION
PO BOX 2400	1601 STANFORD RD
BREA	CA 92622
MORTGAGEE	YPSILANTI MI 48198
	LOSS PAYEE

OTHER PROPERTY FORMS				
BCP0643 01 08	BCP132 2.2	BCP500 1.0	BCP08MI 2.2	BH100 1.0
BN12V 1.0	BH15 1.0	HN27 1.1	CP0171 10 08	CP0603 09 10
CP111 1.0	EX0611 2.3	EX0651 2.3		



**COMMERCIAL LIABILITY DECLARATIONS**

Named Insured: CHRISTIAN LOVE FELLOWSHIP  
MINISTRIES INTERNATIONAL

Policy Number: 21M5A0384720  
Policy Period: 06/10/12 - 05/10/15

The Coverages listed herein are provided subject to the terms of the designated coverage form and any other applicable forms or endorsements. Only one liability coverage and one medical coverage will apply to an occurrence and any related loss. Any limit which is specifically stated within a coverage form or endorsement represents the most we will pay for the coverage to which such limit applies. For application of limits, see Liability and Medical Coverage form (BGL-11).

**SCHEDULE OF LIMITS**

POLICY LIMITS	GENERAL OCCURRENCE LIMIT (\$)	GENERAL AGGREGATE LIMIT (\$)
	1,000,000	3,000,000

PRINCIPAL COVERAGES	(Coverage Designation)	FORM	COVERAGE LIMIT (\$)	COVERAGE AGGREGATE LIMIT (\$)
Bodily Injury/Property Damage Liab.	(L)	GL100 1.0	1,000,000*	3,000,000*
Medical Payments	(M)	GL100 1.0	10,000*per person	3,000,000*
Products/Completed Work	(N)	GL100 1.0	1,000,000*	3,000,000*
Fire Legal Liability	(O)	BGL951 3.0	300,000*	900,000*

ADDITIONAL COVERAGES/INCLUDED	FORM	COVERAGE LIMIT (\$)	COVERAGE AGGREGATE LIMIT (\$)
Church	BGL51 2.2	1,000,000*	3,000,000*

ADDITIONAL COVERAGES/OPTIONAL	FORM	COVERAGE LIMIT (\$)	COVERAGE AGGREGATE LIMIT (\$)
Counseling Acts	BGL63 2.2	1,000,000*	3,000,000*
Directors & Officers	BGLB1 2.2	1,000,000*	3,000,000*
Nonowned Property Damage	BGL951 3.0	300,000*	900,000*
Sexual Acts (With Screening)	BGL61 3.1	300,000*	300,000*
Religious Athletic Medical	BGL91 2.2	10,000*Per Person	3,000,000*
Nonowned/Rented Vehicle	BGL71 2.2	1,000,000*	3,000,000*
Computer Related Liability	BGL87 2.3	1,000,000*	3,000,000*
Ministry Operations	BGL258 1.0	1,000,000*	3,000,000*
Security Operations Liability	BGL993 1.0	1,000,000*	3,000,000*
Traumatic Incident Response	BGL992 3.0	See Form BGL992	See Form BGL992
Clergy Accidental Death Benefit	BGL998B 1.0	25,000*Per Person	3,000,000*
Religious Communication	BGL65 2.2	1,000,000*	3,000,000*
Discriminatory Acts Liability	BGL67 3.0	1,000,000*	3,000,000*
Benefits Administration	BGL83 2.2	1,000,000*	3,000,000*
Employment Pract (\$10,000 Ded)	BGL85 3.0	300,000*	900,000*
Defense Reimbursement	BGL89 2.2	See Form BGL89	See Form BGL89
Wage Reimbursement	BGL99 3.0	2,000*Per Person	3,000,000*

\* Only a single limit applies to the loss. All coverage limits are subject to the general occurrence limit and all aggregate limits are subject to the general aggregate limit.  
CLD1 (03/07) 130612



"Bear ye one another's burdens and  
so fulfill the law of Christ."  
Galatians 6:2

**COMMERCIAL LIABILITY DECLARATIONS**  
Schedule of Additional Information

Page 1 of 1  
21M5A0384720

Policy Number:  
Policy Period: 06/10/12 - 06/10/15

**OTHER LIABILITY AND MEDICAL FORMS**

BGL100A1 2.2	BGL11 2.3	BN998 1.0	EX0261 2.3	EX0281 2.4
EX909 1.0	GL0163 01 08	GL0403 03 10	GL0950 12 99	GL890 1.0

**ADDITIONAL INSURED(S) - For Principal Coverages L. (Not including Excess Liability Coverage)**

**RELATED ORGANIZATION(S)/ OPERATION(S) - For designated Related Coverages.**

**SCHEDULE OF LIABILITY EXPOSURES**

In issuing this policy, we have relied on material information provided to us by you. The following schedule discloses all of your insurable exposures known to exist at the policy inception date as conveyed by you. Declared premises must be owned, occupied, or rented by you or your scheduled related organizations.

Exposure Classification	Code	Rating Basis	
		Code	Quantity
**CHURCH	08101	a	42,137
PLAYGROUNDS	30320	d	3
PARSONAGE		d	
PASTORAL COUNSELING		g	6
NON-STUDENT ATHL. MED		i	
SPECIAL EVENTS			

\*\*Including Products / Completed Work

Rating Basis Code: (a) Area, (b) Payroll, (c) Gross Sales-Receipts, (d) Each, (e) Pupils, (f) Teachers, (g) Patients, (h) Frontage,  
(i) First, (j) Camp/Days, (k) Cash, (l) Other

CL02 (03/06)

130612



"Bear ye one another's burdens and  
so fulfill the law of Christ."  
Galatians 6:2

**HIGH HAZARD ACTIVITIES DECLARATIONS**

Page 1 of 1

Named Insured: CHRISTIAN LOVE FELLOWSHIP  
MINISTRIES INTERNATIONAL

Policy Number: 21M5A0384720  
Policy Period: 05/10/12 - 05/10/13

*LIMITS APPLICABLE*

ACTIVITY	FORM	LIABILITY	MEDICAL	AGGREGATE LIMIT
Skate Park Operations	BGL21 3.1	100,000 per occur	0 per person	300,000
Firework Sales	BGL21 3.1	100,000 per occur	0 per person	300,000
Fireworks Display	BGL21 3.1	100,000 per occur	0 per person	300,000
Construction Oversight	BGL21 3.1	100,000 per occur	0 per person	300,000

*For details regarding how the above limits will apply, see the How Much We Pay Section of the High Hazard Activities Coverage of Limits Form (BGL-21).*



555 Towner St., P.O. Box 0915  
Ypsilanti, MI 48197-0915  
Phone: (734) 544-6700

## FOR IMMEDIATE RELEASE

Date: September 16, 2013

Contact: **Dan Moody** Solid Waste Coordinator, Environmental Health Division  
E-mail: moodyd@ewashtenaw.org  
Phone: (734) 222-3827

### **Washtenaw County Clean-Up Days September 21<sup>st</sup> & October 26<sup>th</sup> Bring Unwanted Household Items for Safe, Sustainable Disposal**

YPSILANTI, Mich., September 16, 2013 – The Washtenaw County Solid Waste Program and community partners will be sponsoring two Environmental Clean-Up Days for Washtenaw County residents. The Clean-Up Days will take place:

- Saturday, September 21, 2013, from 9:00 a.m. to 2:00 p.m. at the City of Saline Department of Public Works Building, located at 1234 Tefft Court in Saline.
- Saturday, October 26, 2013, from 9:00 a.m. to 2:00 p.m. at Eastern Michigan University's Rynearson Football Stadium, located at 799 N. Hewitt Rd. in Ypsilanti.

The events are free, but there is a suggested \$10 donation per car to help decrease disposal costs and to help maintain this community collection.

These events provide an opportunity for residents to dispose of many unwanted household items in a safe and sustainable manner. Numerous household materials can be brought to these events, including:

- Traditional recyclable materials (plastics, glass, tin, cardboard, paper)
- Scrap metal
- Freon appliances (air conditioners, refrigerators, etc.)
- Household hazardous wastes (cleaning supplies, motor oil, pesticides, mercury, oil-based paints, etc.)
- Furniture
- Tires
- Yard waste
- Electronic equipment (computers, televisions, toasters, etc.)
- Sharps (diabetic needles, etc.)

Residents may bring up to four tires for free; a \$5 donation is suggested for each additional tire. Residents can also bring one television, Freon-containing appliance or computer, but a \$10 donation is suggested for each additional item. No household garbage will be accepted at this collection event.

This is a service for Washtenaw County residents only, funded and coordinated by the Washtenaw County Solid Waste Program, Eastern Michigan University, City of Ann Arbor, City of Saline and Superior Township. All Washtenaw County residents are welcome and encouraged to attend. This collection is intended for residential use only – please, no businesses.



Washtenaw County  
Public Works

705 N. Zeeb Rd. P.O. Box 8645  
Ann Arbor, MI 48107  
ph: (734) 222-6860  
fax (734) 222-6803  
<http://www.ewashtenaw.org>

## INVOICE

Invoice Number: PW-2013-002

Date: August 6, 2013

**Bill to:**

Superior Township  
Attn: Brenda McKinney, Treasurer  
3040 N. Prospect Road  
Ypsilanti, MI 48198

**Remit to:**

Washtenaw County Public Works Div.  
P.O. Box 8645, 705 N. Zeeb Road  
Ann Arbor, MI 48107-8645

ATTN: Mary Kowalski

Description	TOTAL
Contract services for waste disposal for October 26, 2013 Cleanup Day for Superior Township residents	\$2,000.00

**GENERAL FUND PROPOSED BUDGET AMENDMENTS**

**AUGUST 19, 2013**

BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT	COMMENTS
101-266-947-000	MASTER PLAN REVISIONS	\$ 5,000.00	INCREASE	NOT IN BUDGET
101-410-801-010	PROJECT PLANNING /STAGE 1 ENG	DECREASE	\$ 1,500.00	HANDLED BY T&A FUND NOW
101-410-801-012	STAGE 2 ENG REVIEW	DECREASE	\$ 1,500.00	HANDLED BY T&A FUND NOW
101-101-702-000	BOARD SALARIES	DECREASE	\$ 1,000.00	RUNNING UNDER BUDGET
101-101-702-050	SALARY RECEPTIONIST	DECREASE	\$ 4,429.00	NANCY'S WAGE LESS THAN CARMEN'S
101-101-716-050	HEALTH INSUR RECEPTIONIST	\$ 3,035.00	INCREASE	NANCY HAS COUPLE COVERAGE
101-101-727-050	POSTAGE	\$ 2,000.00	INCREASE	NEED CUSHION
101-101-801-000	PROFESSIONAL SERVICES GENL ADMIN	\$ 1,500.00	INCREASE	BACKGROUND CHECKS
101-101-860-050	MILEAGE	DECREASE	\$ 1,000.00	RUNNING UNDER BUDGET
101-101-930-000	REPAIR & MAIT GENL ADMIN	\$ 1,500.00	INCREASE	NEEDS ADDITONAL MONEY
101-101-954-000	EQUIP RENTAL	DECREASE	\$ 3,736.00	RUNNING UNDER BUDGET
101-101-958-000	MEMBERSHIPS & DUES	\$ 2,000.00	INCREASE	NEEDS ADDITONAL MONEY
101-101-963-000	BANK FEES	\$ 500.00	INCREASE	NEEDS ADDITONAL MONEY
101-101-980-000	EQUIP OVER \$5,000	\$ 8,725.00	INCREASE	NEW PHONE SYSTEM
101-101-980-050	EQUIP UNDER \$5,000	DECREASE	\$ 5,000.00	RUNNING UNDER BUDGET
101-191-703-000	CONTRACT SERV ELECTIONS	DECREASE	\$ 1,245.00	RUNNING UNDER BUDGET

101-191-727-000	OFFICE SUPPLIES ELECTIONS	DECREASE	\$ 1,000.00	RUNNING UNDER BUDGET
101-191-740-000	OPER SUPPLIES ELECTIONS	\$ 1,400.00	INCREASE	NEEDS ADDITONAL MONEY
101-201-702-050	SALARY ACT/HR ASSISTANT	\$ 15,019.00	INCREASE	NANCY WORKS 1/2 TIME FOR SUSAN
101-201-715-050	SOC SEC ACT/HR ASSISTANT	\$ 1,150.00	INCREASE	NANCY WORKS 1/2 TIME FOR SUSAN
101-201-716-050	HEALTH INSUR ACT/HR ASSISTANT	\$ 6,532.00	INCREASE	NANCY WORKS 1/2 TIME FOR SUSAN
101-201-716-051	ACT/HR ASSISTANT RETIRE HEALTH	\$ 1,013.00	INCREASE	NANCY WORKS 1/2 TIME FOR SUSAN
101-201-717-000	ACCOUNTANT TAXB BENE	\$ 655.00	INCREASE	RAISE FOR HEALTH INSUR ADMIN
101-201-718-000	ACCOUNTANT PENSION	\$ 200.00	INCREASE	RAISE FOR HEALTH INSUR ADMIN
101-201-718-050	ACT/HR ASSISTANT PENSION	\$ 1,375.00	INCREASE	NANCY WORKS 1/2 TIME FOR SUSAN
101-201-740-000	ACCOUNTANT OPER SUPPLIES	\$ 500.00	INCREASE	ACCOMODATE NANCY
101-209-715-050	ASSIST ASSESSOR SALARY	\$ 3,000.00	DECREASE	LINDA RETIRED
101-209-717-000	SENIOR ASSESSOR TAXB BENEFITS	\$ 9,000.00	INCREASE	DIANE BENEFIT PAY OFF IN NOV
101-209-717-050	ASSISTANT ASSESSOR TAXB BENE	\$ 2,695.00	INCREASE	LINDA BENEFIT DAY PAY OFF
101-209-717-075	FIELD APPRASIER TAXB BEN	\$ 100.00	INCREASE	REIM FOR PHONE
101-209-850-000	TELECOMMUNICATIONS ASSESSING	\$ 360.00	INCREASE	HOT SPOT
101-210-801-000	ATTORNEYS	DECREASE	\$ 5,000.00	NOT USING ETTER MUCH
101-210-801-050	ATTORNEYS OTHER	\$ 3,000.00	INCREASE	USING FINK MORE
101-215-702-050	CLERK'S OFFICE ADMIN ASST SALARY	DECREASE	\$ 3,500.00	LINDA RETIRED
101-247-702-000	SALARIES BORD OF REVIEW	DECREASE	\$ 1,200.00	ALL CONTRACT LABOR
101-247-703	BOARD OF REVIE CONTRACT SERV	\$ 1,200.00	INCREASE	ALL CONTRACT LABOR

101-247-740-000	BOARD OF REVIEW OPER SUPPLIES	\$ 200.00	INCREASE	FOOD
101-253-702-050	TREAS ASSISTANT SALARY	DECREASE	\$ 1,000.00	LINDA RETIRE
101-253-716-050	DEP TRES HEALTH INSUR	DECREASE	\$ 17,800.00	MONO OPTING OUT
101-253-717-050	DEP TREAS TAXB BEN	\$ 2,500.00	INCREASE	MONO OPTINGUT OF HEALTH INSUR
101-258-717-000	TECH ADMIN TAXB BENE	\$ 153.00	INCREASE	RUNNING OVER BUDGET
101-258-740-000	COMPUTER SUPP SMALL EQUIP/SUPPLIES	DECREASE	\$ 5,000.00	RUNNING UNDER BUDGET
101-258-801-000	COMPUTER SUPPORT PROF SERV	\$ 1,500.00	INCREASE	NEED CUSHION HERE
101-265-703-000	BLDG & GROUNDS CONTRACT SERV	\$ 2,000.00	INCREASE	AL'S CLEANING PROJECTS
101-265-930-000	BUILD & GROUNDS REPAIR & MAIT	\$ 5,000.00	INCREASE	RUNNING OVER BUDGET
101-265-976-000	BUILD & GROUNDS LAND/BLDG	\$ 56,900.00	INCREASE	NEW ROOF
101-278-702-000	SALARIES ORD ENFORCEMENT	\$ 548.00	INCREASE	LAWN CUTTING BY PARKS EMPLOYEES
101-266-947-003	SIDEWALK REPLACEMENT TWP PORTION	\$ 4,000.00	INCREASE	NOT IN BUDGET
101-278-703-000	CONTRACT SERV ORD ENFORCEMENT	\$ 1,500.00	INCREASE	MISC BOARDING UP, VARMITIS. ETC
101-890-985-000	TAX CHARGEBACKS	DECREASE	\$ 7,000.00	RUNNING UNDER BUDGET
101-00-699-000	APPROP FROM RESERVES	INCREASE	\$ 26,927.00	TO COVER ROOF
101-965-965	TRANS TO RESERVES	DECREASE	\$ 57,923.00	USED FOR ROOF REPAIR
	TOTAL OF DEBITS/CREDITS	\$ 145,760.00	\$ 145,760.00	

FIRE FUND PROPOSED BUDGET AMENDMENTS				
AUGUST 19, 2013				
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT	COMMENTS
206-000-403-00	PRIOR YEAR TAXES	INCREASE	\$ 1,653.00	NOT INBUDGET
206-000-590-000	GRANTS	INCREASE	\$ 41,774.00	FOR JAWS OF LIFE
206-000-671-075	INSUR REIMBURSEMENTS	INCREASE	\$ 4,185.00	NOT IN BUDGET
206-000-671.002	HEALTH INSUR ADMIN FEES	\$ 300.00	INCREASE	NEW THIS YEAR
206-336-717-003	TAXB BEN LONGEVITY/EDUCATION	\$ 15,649.00	INCREASE	NOW SEPERATED OUT
206-336-702-005	OVERTIME- MISC COVERAGE	\$ 13,000.00	INCREASE	RUNNING OVER BUDGET
206-336-702-004	OVERTIME CALL BACKS	\$ 4,500.00	INCREASE	RUNNING OVER BUDGET
203-336-702-010	ADDITIONAL HOURS FIRE MARSHALL	DECREASE	\$ 4,000.00	RUNNING UNDER BUDGET
206-336-702-000	REG SALARIES	DECREASE	\$ 13,500.00	RUNNING UNDER BUDGET DUE TO STAFF CHANGEOVER
206-336-750-000	TURN OUT GEAR	\$ 3,800.00	INCREASE	NEW GUYS
206-336-801-000	PROF SERVICES	\$ 1,068.00	INCREASE	RUNNING OVER BUDGT
206-336-860-000	MILEAGE	DECREASE	\$ 2,000.00	RUNNING UNDER BUDGT
206-336-930-000	REPAIR AND MAIT	\$ 65,000.00	INCREASE	REPAIR LADDER TRUCK
206-336-963-000	BANK FEES	\$ 1,000.00	INCREASE	BANKS ARE CHARGINGUS FEES





BUDGET AMENDMENTS		AUGUST 19, 2013	
BUILDING FUND			
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT
249-000-699-025	APPROPRIATION FROM RESERVES	INCREASE	\$ 20,000.00
249-000-610-000	CHARGES FOR SERVICES	\$ 20,000.00	DECREASE REVENUE IS RUNNING UNDER BUDGET
	TOTAL OF DEBITS & CREDITS	\$ 20,000.00	\$ 20,000.00

SUPERIOR TOWNSHIP

**BILLS FOR PAYMENT**

DATE: AUGUST 19, 2013

TOTAL AMOUNTS TO BE RELEASED FROM EACH FUND

GENERAL	\$	3,540.00
LEGAL DEFENSE		NONE TO SUBMIT
FIRE		NONE TO SUBMIT
LAW	\$	5,438.29
PARK		NONE TO SUBMIT
BUILDING	\$	1,440.00
UTILITIES		NONE TO SUBMIT
GRAND TOTAL	\$	10,418.29

SUBMITTED BY: SUSAN MUMM, ACCOUNTANT

# BILLS FOR PAYMENT

DATE: AUGUST 19, 2013

---

## GENERAL FUND

AMOUNT	TO WHOM	DESCRIPTION
\$ 3,540.00	BS&A SOFTWARE	ANNUAL SUPPORT; ASSESSING, TAX AND CASH RECEIPTING
\$ 3,540.00	TOTAL	

---

## LEGAL DEFENSE FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	

---

## FIRE FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	

---

## LAW FUND

AMOUNT	TO WHOM	DESCRIPTION
\$ 5,438.29	WASH CO TREASURER	JUNE SHERIFF'S OVERTIME
\$ 5,438.29	TOTAL	

---

## PARK FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	

---

## BUILDING FUND

AMOUNT	TO WHOM	DESCRIPTION
\$ 1,440.00	BS&A SOFTWARE	ANNUAL SUPPORT .NET SOFTWARE
\$ 1,440.00	TOTAL	

---

# **Record of Disbursements**

**Date:** AUGUST 19, 2013

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

General  
Fire  
Law  
Park  
Building  
Water & Sewer

Note: Some of these checks were presented to the board for approval. All others are either pre-approved or under \$1,000.00

SUBMITTED BY: SUSAN MUMM, ACCOUNTANT

GENERAL FUND CHECK REGISTER  
 JULY 11 THROUGH AUGUST 14, 2013

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL FUND					
07/16/2013	GENL	34830	ABSOPURE WATER COMPANY	WATER COOLER RENTAL JUNE	\$ 24.00
07/16/2013	GENL	34831	DANIEL SMOKE	REIMBURSEMENT FOR DUMP USAGE	\$ 17.25
07/16/2013	GENL	34832	GEORGE WESTERMAN	REIMBURSEMENT FOR DUMP USAGE	\$ 11.50
07/16/2013	GENL	34833	HAROLD JONES	REIMBURSEMENT FOR DUMP USAGE	\$ 23.00
07/16/2013	GENL	34834	HERITAGE NEWSPAPERS	PUBLIC NOTICE	\$ 16.00
07/16/2013	GENL	34835	JOHN HUDSON	MILEAGE 7/1 - 7/12	\$ 79.10
07/16/2013	GENL	34836	MARTIN THOMPSON	REIMBURSEMENT FOR DUMP USAGE	\$ 11.50
07/16/2013	GENL	34837	PRINTING SYSTEMS, INC.	CHECKS LEGAL DEFENSE	\$ 123.84
07/16/2013	GENL	34838	DONALD PENNINGTON	JUNE PLANNING SERVICES	\$ 1,560.00
07/16/2013	GENL	34839	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/18/13 PAYROLL	\$ 25,905.89
07/16/2013	GENL	34840	DONALD DUGAS	MEETING PAY 7/16	\$ 10.00
07/16/2013	GENL	34841	JAMES SWITALA	MEETING PAY	\$ 10.00
07/16/2013	GENL	34842	JOHN MACNICOL	MEETING PAY 7/16	\$ 10.00
07/16/2013	GENL	34843	MI LABOR LAW POSTER SERVICE	NEW LABOR POSTERS	\$ 81.42
07/16/2013	GENL	34844	PITNEY BOWES INC	JULY POSTAGE METER RENTAL	\$ 272.00
07/18/2013	GENL	34845	PAETEC	TELEPHONES JUNE 2013	\$ 356.01
07/18/2013	GENL	34846	STEVE PAQUETTE	DUMP USAGE REIMBURSEMENT	\$ 17.25
07/18/2013	GENL	34847	SUPERIOR TOWNSHIP BUILDING FUND	RICK COST SPLIT JULY	\$ 623.80
07/18/2013	GENL	34848	SUPERIOR TWP PARK FUND	OVERTIME WORK DONE FOR GENERAL	\$ 629.51
07/18/2013	GENL	34849	SUPERIOR TWP PAYROLL FUND	HCSP JULY 2013	\$ 1,350.00
07/18/2013	GENL	34850	SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK JULY	\$ 964.26
07/18/2013	GENL	34851	SUPERIOR TWP PAYROLL FUND	MERS #2 JULY	\$ 2,909.86
07/18/2013	GENL	34852	CITIZEN'S BANK HEALTH INSUR ACT	HSA ADMIN FEES JULY GENERAL	\$ 34.00
07/18/2013	GENL	34853	CITIZEN'S BANK HEALTH INSUR ACT	CONSUMERS LIFE AUGUST 2013	\$ 143.76
07/19/2013	GENL	34854	CITIZEN'S BANK HEALTH INSUR ACT	DELTA DENTAL JULY 2013	\$ 618.33
07/19/2013	GENL	34855	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 130.78
07/22/2013	GENL	34856	CITIZEN'S BANK HEALTH INSUR ACT	BCBS AUGUST 2013	\$ 3,209.22
07/22/2013	GENL	34857	CITIZEN'S BANK HEALTH INSUR ACT	VISION INSURANCE AUG 2013	\$ 104.33

GENERAL FUND CHECK REGISTER  
 JULY 11 THROUGH AUGUST 14, 2013

Check Date	Bank	Check	Vendor Name	Description	Amount
07/22/2013	GENL	34858	PARHELION TECHNOLOGIES	COMPUTER ENG SUPPORT JULY	\$ 23.75
07/22/2013	GENL	34859	PARHELION TECHNOLOGIES	BASIC SERVER SUPPORT JULY	\$ 50.00
07/22/2013	GENL	34860	PARHELION TECHNOLOGIES	EMAIL HOSTING JULY	\$ 82.50
07/22/2013	GENL	34861	SEMCOG	SEMCOG DUES 2013	\$ 1,562.00
07/23/2013	GENL	34862	BRENDA MCKINNEY	MILEAGE 6/10/13 THRU 7/8/13	\$ 63.85
07/24/2013	GENL	34863	CHARLES EVERARD	DUMP USAGE REIMBURSEMENT	\$ 23.00
07/24/2013	GENL	34864	LANATHUS TOOSON	DUMP USAGE REIMBURSEMENT	\$ 23.00
07/24/2013	GENL	34865	U.S. POSTAL SERVICE	POSTAGE FOR METER	\$ 2,500.00
07/24/2013	GENL	34866	SUPERIOR TWP PARK FUND	PARK TRANSFER MAY \$30.00 MISTAKE	\$ 30.00
07/25/2013	GENL	34867	PETER GALE	OAK GROVE CEMETERY UPKEEP 2013	\$ 500.00
07/25/2013	GENL	34868	WILLIAM FISHBECK	PRAY CEMETERY UPKEEP 2013	\$ 500.00
07/25/2013	GENL	34869	BETTY MEYER	CEMETERY UPKEEP FREE CHURCH 2013	\$ 500.00
07/25/2013	GENL	34870	WASHTENAW COUNTY ROAD COMMISSION	GEDDES NON MOTOR TRAIL FROM PREV YEARS	\$ 23,200.00
07/25/2013	GENL	34871	MONA MCLAIN	MILEAGE 7/12/13 THRU 7/24/13	\$ 55.37
07/25/2013	GENL	34872	WASHTENAW COUNTY TREASURER	TAX CHARGBACK	\$ 93.95
07/25/2013	GENL	34873	B/C CONTRACTORS INC.	PAINT INTERIOR OF TOWNHALL	\$ 5,430.00
07/29/2013	GENL	34874	JOHN HUDSON	MILEAGE HUDON 7/15--7/26	\$ 83.62
07/29/2013	GENL	34875	JOHN SCHWARTZENBERGER	REIMBURSEMENT FOR DUMP USAGE	\$ 46.00
07/29/2013	GENL	34876	STEVEN BACH	DUMP USAGE REIMBURSEMENT	\$ 11.50
07/29/2013	GENL	34877	CHARLES SWANSON	ORD VIOLATION GRASS CUTTING	\$ 165.00
07/30/2013	GENL	34878	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/1/13 PAYROLL	\$ 23,219.81
07/31/2013	GENL	34879	AL'S CLEANING SERVICE	WINDOW WASHING / GENERAL CLEANING	\$ 350.00
08/01/2013	GENL	34880	DTE ENERGY	TOWNSHIP HALL "A" JUNE 2013 GAS	\$ 53.74
08/01/2013	GENL	34881	DTE ENERGY	OLD TOWNSHIP HALL JULY 2013 GAS	\$ 53.74
08/01/2013	GENL	34882	DTE ENERGY	GEN/LAW SPLIT & OLD TWNSHP HALL ELECTRIC	\$ 573.46
08/01/2013	GENL	34883	FIDLAR TECHNOLOGIES, INC.	RECEIPT BOOKS	\$ 160.15
08/01/2013	GENL	34884	SUPERIOR TWP PARK FUND	AUGUST 2013 PARK TRANSFER	\$ 18,996.41
08/02/2013	GENL	34885	STANDARD PRINTING	ENVELOPES	\$ 89.00
08/05/2013	GENL	34886	HERITAGE NEWSPAPERS	PUBLIC NOTICE	\$ 70.40
08/06/2013	GENL	34887	ABSOPURE WATER COMPANY	SPRING WATER JULY 2013	\$ 57.00

GENERAL FUND CHECK REGISTER  
 JULY 11 THROUGH AUGUST 14, 2013

Check Date	Bank	Check	Vendor Name	Description	Amount
08/06/2013	GENL	34888	DTE ENERGY	GENL/LAW SPLIT METER B & GENERATOR GAS	\$ 45.94
08/06/2013	GENL	34889	TERMINIX PROCESSING CENTER	JULY 2013 PEST CONTROL	\$ 73.00
08/06/2013	GENL	34890	VERIZON WIRELESS	HOT SPOT CHARGES JULY 2013	\$ 40.19
08/06/2013	GENL	34891	CITIZEN'S BANK HEALTH INSUR ACT	SUSAN ADDITIONAL DEPOIST	\$ 750.00
08/06/2013	GENL	34892	RICOH USA INC	AUG RICOH MAIT CONTRACT	\$ 260.41
08/06/2013	GENL	34893	AL'S CLEANING SERVICE	YARD MAINTENANCE	\$ 330.00
08/06/2013	GENL	34894	AL'S CLEANING SERVICE	YARD MAINTENANCE	\$ 264.00
08/07/2013	GENL	34895	CHARLES SWANSON	ORD VIOLATION CUTTING	\$ 145.00
08/08/2013	GENL	34896	WASH CO PUBLIC WORKS DIVISION	HAZARDOUS WASTE CLEANUP DAY	\$ 2,000.00
08/09/2013	GENL	34897	COMCAST	INTERNET SERVICES JULY 2013	\$ 73.90
08/09/2013	GENL	34898	GARY ALBIN	DUMP USAGE REIMBURSEMENT	\$ 22.00
08/09/2013	GENL	34899	WEX BANK	JULY FUEL CHARGES	\$ 2.00
08/12/2013	GENL	34900	ABSOPURE WATER COMPANY	JULY WATER COOLER RENTAL	\$ 24.00
08/12/2013	GENL	34901	FINK & VALVO PLLC	GENERAL MATTERS	\$ 315.00
08/12/2013	GENL	34902	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 383.29
08/13/2013	GENL	34903	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/15/13 PAYROLL	\$ 25,171.85
08/13/2013	GENL	34904	SUPERIOR TWP PAYROLL FUND	PAYROLL TRANSFER 8/15/13 UTILITIY DEPT	\$ 22,301.69
08/13/2013	GENL	34905	AUTOMATED RESOURCE MANAGEMENT	PAYROLL PREP JULY	\$ 294.10
08/13/2013	GENL	34906	DONALD PENNINGTON	JULY PLANNING SERV	\$ 1,885.00
08/13/2013	GENL	34907	JOHN HUDSON	MILEAGE HUDSON 7/29--8/9	\$ 83.05
08/13/2013	GENL	34908	PARHELION TECHNOLOGIES	MICORSOFT SURF PRO PAULA TABLET	\$ 1,150.00
08/13/2013	GENL	34909	PARHELION TECHNOLOGIES	PAULA TABLET OFFICE VPN & SETUP	\$ 534.00
08/14/2013	GENL	34910	REBECCA SOSIK	DUMP USAGE REIMBURSEMENT	\$ 5.75
08/14/2013	GENL	34911	RON JOHNSON	DUMP USAGE REIMBURSEMENT	\$ 22.00
08/14/2013	GENL	34912	MICHIGAN ASSESSORS ASSOCIATION	PAULA MI ASSESS DUES	\$ 100.00

GENL TOTALS:

Total of 83 Checks:	\$ 174,090.03
Less 0 Void Checks:	\$ -
Total of 83 Disbursements:	\$ 174,090.03

FIRE FUND CHECK REGISTER  
 JULY 11 THROUGH AUGUST 14, 2013

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
07/11/2013	FIRE	21118	AMERICAN AQUA, INC.	WATER SOFTNER SALT JUNE	\$ 53.05
07/11/2013	FIRE	21119	AUTO VALUE YPSILANTI	SCREW CLAMP FOR RADIATOR	\$ 6.36
07/11/2013	FIRE	21120	COMCAST	INTERNET SERVICE STATION #1 JULY	\$ 73.90
07/11/2013	FIRE	21121	CORRIGAN OIL COMPANY	DIESEL FOR APPARATUS	\$ 1,076.55
07/11/2013	FIRE	21122	GABBYS BP	GASOLINE FOR SMALL ENGINES	\$ 34.65
07/11/2013	FIRE	21123	HANS AUTO ELECTRIC, LLC	REPAIR ALTERNATOR	\$ 159.95
07/11/2013	FIRE	21124	HURON VALLEY AMBULANCE	PAGER RENTAL JUNE	\$ 29.75
07/11/2013	FIRE	21125	HURON VALLEY AMBULANCE	DISPATCHING SERVICES JULY	\$ 1,498.30
07/11/2013	FIRE	21126	KOORSEN FIRE & SECURITY	AIR COMPRESSOR MAINTENANCE CONTRACT	\$ 1,100.00
07/11/2013	FIRE	21127	NEXTEL	OFFICER CELL PHONES JUNE 2013	\$ 250.64
07/11/2013	FIRE	21128	PAETEC	TELEPHONES STATION #1 JUNE	\$ 123.38
07/11/2013	FIRE	21129	PAYETTE SALES & SERVICE, INC.	SWITCH FOR KME TANKER	\$ 38.28
07/11/2013	FIRE	21130	PAYETTE SALES & SERVICE, INC.	A/C COMPRESSOR ENGINE #11-1	\$ 1,091.70
07/11/2013	FIRE	21131	PRIORITY ONE EMERGENCY	2 LED BEACONS	\$ 111.99
07/11/2013	FIRE	21132	WOLVERINE FREIGHTLINER	REPAIRS TO LADDER 11-1	\$ 3,074.89
07/11/2013	FIRE	21133	FTL CONSTRUCTION INC.	REPLACE SECTION OF CONCRETE	\$ 4,358.03
07/16/2013	FIRE	21134	GABBYS BP	GASOLINE FOR SIDE BY SIDE ATV	\$ 24.80
07/16/2013	FIRE	21135	PHILIP W. DICKINSON	MILEAGE REIMB 4/9 - 5/29	\$ 203.40
07/16/2013	FIRE	21136	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/18/13 PAYROLL	\$ 36,033.38
07/18/2013	FIRE	21137	SUPERIOR TWP PAYROLL FUND	HCSP JULY 2013	\$ 1,215.00
07/18/2013	FIRE	21138	SUPERIOR TWP PAYROLL FUND	MERS #1 JULY	\$ 6,173.17
07/18/2013	FIRE	21139	SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK JULY	\$ 510.04
07/18/2013	FIRE	21140	CITIZEN'S BANK HEALTH INSUR ACT	HSA ADMIN FEES JULY FIRE	\$ 48.00
07/18/2013	FIRE	21141	CITIZEN'S BANK HEALTH INSUR ACT	CONSUMERS LIFE AUGUST 2013	\$ 102.15
07/19/2013	FIRE	21142	CITIZEN'S BANK HEALTH INSUR ACT	DELTA DENTAL JULY 2013	\$ 885.62
07/19/2013	FIRE	21143	CITIZEN'S BANK HEALTH INSUR ACT	DELTA DENTAL JULY 2013 REITREES	\$ 123.05
07/19/2013	FIRE	21144	HOME DEPOT CREDIT SERVICES	DISHWASHER & MAINTENANCE SUPPLIES	\$ 796.38
07/22/2013	FIRE	21145	PAETEC	TELEPHONES JUNE 2013	\$ 70.95

FIRE FUND CHECK REGISTER  
 JULY 11 THROUGH AUGUST 14, 2013

Check Date	Bank	Check	Vendor Name	Description	Amount
07/22/2013	FIRE	21146	CITIZEN'S BANK HEALTH INSUR ACT	BCBS AUGUST 2013	\$ 6,654.50
07/22/2013	FIRE	21147	CITIZEN'S BANK HEALTH INSUR ACT	BCBS AUGUST 2013 RETIREES	\$ 1,203.47
07/22/2013	FIRE	21148	CITIZEN'S BANK HEALTH INSUR ACT	VISION INSURANCE AUG 2013	\$ 152.00
07/22/2013	FIRE	21149	CITIZEN'S BANK HEALTH INSUR ACT	VISION INSURANCE AUG 2013 RETIREES	\$ 21.00
07/22/2013	FIRE	21150	PARHELION TECHNOLOGIES	ANTI SPAMWARE JULY	\$ 65.00
07/22/2013	FIRE	21151	PARHELION TECHNOLOGIES	BASIC SERVER SUPPORT JULY	\$ 50.00
07/23/2013	FIRE	21152	CORRIGAN OIL COMPANY	DIESEL FOR APPARATUS	\$ 698.44
07/23/2013	FIRE	21153	GABBYS BP	GAS FOR SMALL ENGINES	\$ 22.00
07/23/2013	FIRE	21154	RICOH USA INC.	JUNE 2013 COPIER LEASE	\$ 115.47
07/23/2013	FIRE	21155	SAFETY- KLEEN CORP.	MAINTENANCE OF PARTS CLEANING SYSTEM	\$ 235.00
07/25/2013	FIRE	21156	PARHELION TECHNOLOGIES	SET UP EMAIL	\$ 71.25
07/25/2013	FIRE	21157	WASHTENAW COUNTY TREASURER	TAX CHARGEBACK	\$ 241.13
07/30/2013	FIRE	21158	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/1/13 PAYROLL	\$ 28,473.99
08/01/2013	FIRE	21159	CITIZEN'S BANK HEALTH INSUR ACT	WAYNE ADMIN FEE JULY	\$ 20.00
08/01/2013	FIRE	21160	COMCAST	INTERNET SERVICE STATION #1 AUGUST 2013	\$ 147.80
08/01/2013	FIRE	21161	FIDLAR TECHNOLOGIES, INC.	RECEIPT BOOKS	\$ 40.04
08/01/2013	FIRE	21162	NEXTEL	CELL PHONES OFFICERS JULY 2013	\$ 250.64
08/01/2013	FIRE	21163	SUPERIOR TWP GENERAL FUND	AUGUST 2013 ACCOUNTING FEES	\$ 833.33
08/01/2013	FIRE	21164	SUPERIOR TWP PAYROLL FUND	SHORTAGE FROM MAY	\$ 135.00
08/02/2013	FIRE	21165	AUTO VALUE YPSILANTI	PARTS FOR L-11-1	\$ 179.67
08/02/2013	FIRE	21166	COMCAST	INTERNET SERVICES AUGUST 2013 STATION #2	\$ 166.54
08/02/2013	FIRE	21167	DTE ENERGY	GAS & ELECTRIC JULY STATION #2	\$ 493.82
08/02/2013	FIRE	21168	DTE ENERGY	ELECTRICAL STATION #1 JULY 2013	\$ 878.27
08/02/2013	FIRE	21169	DTE ENERGY	GAS STATION #1 JULY 2013	\$ 63.38
08/02/2013	FIRE	21170	PAETEC	TELEPHONES STATION #1 JULY 2013	\$ 130.12
08/02/2013	FIRE	21171	WOLVERINE FREIGHTLINER	REPAIRS TO LADDER 11-1	\$ 4,195.14
08/05/2013	FIRE	21172	ANN ARBOR CLEANING SUPPLY	CLEANING SUPPLIES FOR STATION #1	\$ 341.20
08/05/2013	FIRE	21173	AUTO VALUE YPSILANTI	VEHICLE SUPPLIES MAINTENANCE	\$ 75.60
08/05/2013	FIRE	21174	CORRIGAN OIL COMPANY	DIESEL FOR APPARATUS	\$ 811.61
08/05/2013	FIRE	21175	EMERGENCY VEHICLES PLUS	ENGINE 11-1 REPLACEMENT OF A/C COMPRESSO	\$ 727.01

FIRE FUND CHECK REGISTER  
 JULY 11 THROUGH AUGUST 14, 2013

Check Date	Bank	Check	Vendor Name	Description	Amount
08/05/2013	FIRE	21176	EMERGENCY VEHICLES PLUS	ENGINE 11-2 ALTERNATOR REPAIR	\$ 878.37
08/07/2013	FIRE	21177	AMERICAN AQUA, INC.	WATER SOFTNER SALT JULY 2013	\$ 71.40
08/07/2013	FIRE	21178	EMERGENT HEALTH PARTNERS	DISPATCHING SERVICES AUGUST 2013	\$ 1,498.30
08/07/2013	FIRE	21179	EMERGENT HEALTH PARTNERS	PAGER RENTAL JULY 2013	\$ 29.75
08/07/2013	FIRE	21180	HEALTH CARE LOGISTICS, INC.	SEALS FOR EMS KITS	\$ 152.04
08/07/2013	FIRE	21181	JAMES ROBERTS	UNIFORM ALLOWANCE	\$ 140.25
08/07/2013	FIRE	21182	LUCAS NURSERY & LANDSCAPING	LANDSCAPING MULCH	\$ 345.00
08/07/2013	FIRE	21183	TERMINIX PROCESSING CENTER	PEST CONTROL JULY 2013 STATION #1	\$ 129.00
08/07/2013	FIRE	21184	TERMINIX PROCESSING CENTER	PEST CONTROL JULY 2013 STATION #2	\$ 59.00
08/07/2013	FIRE	21185	TUV RHINELAND INDUSTRIAL SOLUTIO	AERIAL AND GROUND LADDER INSPECTIONS	\$ 205.90
08/09/2013	FIRE	21186	ANNARBOR.COM	THREE MONTH SUBSCRIPTION STATION#1	\$ 32.85
08/12/2013	FIRE	21187	FINK & VALVO PLLC	GENERAL MATTERS	\$ 61.25
08/13/2013	FIRE	21188	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/15/13 PAYROLL	\$ 30,098.81

FIRE TOTALS:

Total of 71 Checks:	\$ 140,461.70
Less 0 Void Checks:	\$ -
Total of 71 Disbursements:	\$ 140,461.70

LAW FUND CHECK REGISTER  
 JULY 11 THROUGH AUGUST 14, 2013

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank LAW LAW FUND					
07/16/2013	LAW	2950	WASHTENAW COUNTY TREASURER	MAY SHERIFF'S OVERTIME	\$ 5,148.21
07/25/2013	LAW	2951	WASHTENAW COUNTY TREASURER	TAX CHARGEBACK	\$ 180.85
07/30/2013	LAW	2952	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/1/13 PAYROLL	\$ 165.17
07/30/2013	LAW	2953	WASHTENAW COUNTY TREASURER	JULY REG SHERRIF'S CONTRACT	\$ 126,750.00
08/01/2013	LAW	2954	DTE ENERGY	GEN/LAW SPLIT ELECTRIC	\$ 538.68
08/01/2013	LAW	2955	SUPERIOR TWP GENERAL FUND	AUGUST 2013 ACCOUNTING FEES	\$ 100.00
08/01/2013	LAW	2956	FIDLAR TECHNOLOGIES, INC.	RECEIPT BOOKS	\$ 40.04
08/05/2013	LAW	2957	STEFANI CARTER J.D. P.C.	JULY LEGAL SERVICES	\$ 550.00
08/05/2013	LAW	2958	WASHTENAW COUNTY TREASURER	AUG REG SHERRIF'S CONTRACT	\$ 126,750.00
08/06/2013	LAW	2959	DTE ENERGY	GAS GENL/LAW SPLIT JULY	\$ 13.44

LAW TOTALS:

Total of 10 Checks:	\$ 260,236.39
Less 0 Void Checks:	\$ -
Total of 10 Disbursements:	\$ 260,236.39

PARK FUND CHECK REGISTER  
 JULY 11 THROUGH AUGUST 14, 2013

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank PARK PARK FUND					
07/16/2013	PARK	11675	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/18/13 PAYROLL	\$ 4,268.94
07/18/2013	PARK	11676	SUPERIOR TWP PAYROLL FUND	HCSP JULY 2013	\$ 67.50
07/18/2013	PARK	11677	SUPERIOR TWP PAYROLL FUND	MERS #2 JULY	\$ 223.97
07/18/2013	PARK	11678	SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK JULY	\$ 523.50
07/18/2013	PARK	11679	SUPERIOR TWP UTILITY DEPARTMENT	KEITH COST SPLIT JULY	\$ 2,944.48
07/18/2013	PARK	11680	CITIZEN'S BANK HEALTH INSUR ACT	CONSUMERS LIFE AUGUST 2013	\$ 5.68
07/19/2013	PARK	11681	CITIZEN'S BANK HEALTH INSUR ACT	DELTA DENTAL JULY 2013	\$ 21.69
07/22/2013	PARK	11682	ALL SEASONS LANDSCAPING CO. INC.	OIL	\$ 28.32
07/22/2013	PARK	11683	SUPERIOR TWP UTILITY DEPARTMENT	TELEPHONES JULY	\$ 37.02
07/22/2013	PARK	11684	THE REINHALT-THOMAS CORPORATION	TIRE TUBE FOR TORO	\$ 58.00
07/22/2013	PARK	11685	WALMART COMMUNITY/GECRB	FERTILIZER / SHOP SUPPLIES	\$ 68.30
07/22/2013	PARK	11686	CITIZEN'S BANK HEALTH INSUR ACT	VISION INSURANCE AUG 2013	\$ 4.00
07/24/2013	PARK	11687	ALL SEASONS LANDSCAPING CO. INC.	HEDGE TRIMMER REPAIR	\$ 241.99
07/24/2013	PARK	11688	PARKWAY SERVICES	PORTABLE TOILET - KICKBALL	\$ 90.00
07/24/2013	PARK	11689	VERIZON WIRELESS	CELL PHONES JULY 2013	\$ 82.93
07/24/2013	PARK	11690	SUPERIOR TWP PAYROLL FUND	MISTAKE JOHN HANCOCK MARCH	\$ 61.00
07/30/2013	PARK	11691	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/1/13 PAYROLL	\$ 5,330.54
07/31/2013	PARK	11692	SAM'S CLUB	KICKBALL & SHOP SUPPLIES	\$ 161.86
07/31/2013	PARK	11693	ZANE'S CUSTOM SIGNS	SIGNS	\$ 381.00
08/01/2013	PARK	11694	DTE ENERGY	PARKS GARAGE ELECTRIC JULY 2013	\$ 43.61
08/01/2013	PARK	11695	SUPERIOR TWP GENERAL FUND	AUGUST 2013 ACCOUNTING FEES	\$ 500.00
08/01/2013	PARK	11696	WEX BANK	FUEL JULY 2013	\$ 556.26
08/07/2013	PARK	11697	BADER & SONS CO.	TRACTOR REPAIR PART	\$ 45.21
08/09/2013	PARK	11698	TERRAFIRMA, INC.	50% DEPOSIT ON BRIDGE REPLACEMENT	\$ 6,711.50
08/13/2013	PARK	11699	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/15/13 PAYROLL	\$ 4,811.15
08/14/2013	PARK	11700	DAVID BUTERBAUGH	POISON IVY TREATMENT	\$ 18.47
08/14/2013	PARK	11701	PARHELION TECHNOLOGIES	ANTI-SPAM AUGUST 2013	\$ 5.00
08/14/2013	PARK	11702	SUPERIOR TWP UTILITY DEPARTMENT	TELEPHONES AUGUST 2013	\$ 38.05

PARK TOTALS:

Total of 28 Checks:	\$ 27,329.97
Less 0 Void Checks:	\$ -
Total of 28 Disbursements:	\$ 27,329.97

BUILDING FUND CHECK REGISTER  
 JULY 11 THROUGH AUGUST 13, 2013

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank BUILD BUILDING FUND					
07/16/2013	BUILD	8279	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/18/13 PAYROLL	\$ 3,861.87
07/18/2013	BUILD	8280	INTERNATIONAL CODE COUNCIL, INC.	NFPA ELECTRICAL	\$ 69.00 V
07/18/2013	BUILD	8281	SUPERIOR TWP GENERAL FUND	DEBOARH COST SPLIT JULY	\$ 1,534.85
07/18/2013	BUILD	8282	SUPERIOR TWP PAYROLL FUND	HCSP JULY 2013	\$ 135.00
07/18/2013	BUILD	8283	SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK JULY	\$ 716.52
07/18/2013	BUILD	8284	CITIZEN'S BANK HEALTH INSUR ACT	HSA ADMIN FEES JULY BUILDING	\$ 8.00
07/18/2013	BUILD	8285	CITIZEN'S BANK HEALTH INSUR ACT	CONSUMERS LIFE AUGUST 2013	\$ 15.14
07/19/2013	BUILD	8286	CITIZEN'S BANK HEALTH INSUR ACT	DELTA DENTAL JULY 2013	\$ 94.46
07/19/2013	BUILD	8287	INTERNATIONAL CODE COUNCIL, INC.	NFPA ELECTRICAL BOOK	\$ 79.00
07/22/2013	BUILD	8288	CITIZEN'S BANK HEALTH INSUR ACT	BCBS AUGUST 2013	\$ 967.51
07/22/2013	BUILD	8289	CITIZEN'S BANK HEALTH INSUR ACT	VISION INSURANCE AUG 2013	\$ 15.67
07/23/2013	BUILD	8290	WEX BANK	JULY 2013 FUEL	\$ 122.92
07/29/2013	BUILD	8291	SHYMANSKI & ASSOCIATES, L.L.C.	STRUCTURAL REVIEW T-MOBILE 6255 PLYMOUTH	\$ 400.00
07/30/2013	BUILD	8292	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/1/13 PAYROLL	\$ 3,861.86
08/01/2013	BUILD	8293	FIDLAR TECHNOLOGIES, INC.	RECEIPT BOOKS	\$ 160.15
08/05/2013	BUILD	8294	EDWIN MANIER	ELECT INSPECTIONS JULY	\$ 390.00
08/06/2013	BUILD	8295	VERIZON WIRELESS	HOT SPOT CHARGES JULY 2013	\$ 40.18
08/09/2013	BUILD	8296	SHYMANSKI & ASSOCIATES, L.L.C.	VERIZON WIRELESS NAPIER ROAD	\$ 350.00
08/13/2013	BUILD	8297	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/15/13 PAYROLL	\$ 3,861.87
08/13/2013	BUILD	8298	PARHELION TECHNOLOGIES	OFFICE VPN SET UP RICK'S TABLET	\$ 534.00
08/13/2013	BUILD	8299	PARHELION TECHNOLOGIES	RICK TABLET COMPUTER	\$ 1,150.00
08/13/2013	BUILD	8300	SUPERIOR TWP GENERAL FUND	% OF OVERHEAD JUNE	\$ 1,589.96
08/14/2013	BUILD	8301	INTERNATIONAL CODE COUNCIL, INC.	MICHIGAN MECHANICAL CODE	\$ 89.00
BUILD TOTALS:					
Total of 23 Checks:					\$ 20,046.96
Less 1 Void Checks:					\$ 69.00
Total of 22 Disbursements:					\$ 19,977.96

1:12 PM  
 08/14/13  
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT  
 CHECK REGISTER  
 JULY 16 THROUGH AUGUST 19, 2013

DATE	NUM	NAME	MEMO	AMOUNT
1001 CASH-O&M				
1011 O&M CHECKING-CHASE				
8/7/13		WRIGHT EXPRESS FSC	VOID:	0.00
8/12/13	EFT	MAGIC-WRIGHTER	MONTHLY FEE-07/12	(41.85)
7/17/13	8108	SUPERIOR TWP. GENERAL FUND	W/C INSURANCE-07/13-06/14	(7,197.52)
7/17/13	8109	SUPERIOR TWP. PAYROLL FUND	PAYROLL-07/18/13	(20,048.73)
7/17/13	8110	AL'S CLEANING SERVICE	ADM. BLDG. CLEANING-06/13 (4 WEEKS)	(160.00)
7/17/13	8111	COMCAST	INTERNET-ADM. BLDG.-06/13	(73.90)
7/17/13	8112	CORRIGAN OIL CO.	349.9 GALLONS OF DIESEL	(1,109.40)
7/17/13	8113	FTL CONSTRUCTION INC.	ABANDON MANHOLE & REPLACE DRIVE	(3,900.00)
7/17/13	8114	HODGE PRODUCTS, INC.	PADLOCKS	(69.65)
7/17/13	8115	OHM ENGINEERING ADVISORS	GEDDES & RIDGE WATER MAIN	(1,057.50)
7/17/13	8116	PARHELION TECHNOLOGIES	MAINTENANCE FEES-07/13	(317.50)
7/17/13	8117	PURCHASE POWER	POSTAGE METER REFILLS	(200.00)
7/17/13	8118	WINDSTREAM	PHONES-ADMIN. BLDG.-07/13	(188.37)
7/17/13	8119	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH.-06/13	(156,392.09)
7/19/13	8120	SUPERIOR TWP. PAYROLL FUND	MERS HEALTH SAVINGS-07/13	(1,147.50)
7/19/13	8121	SUPERIOR TWP. PAYROLL FUND	JOHN HANCOCK PENSION-07/13	(308.48)
7/19/13	8122	SUPERIOR TWP. PAYROLL FUND	MERS PENSION-07/13	(2,484.09)
7/19/13	8123	CITIZEN'S HEALTH INSURANCE ACCOUNT	LIFE INSURANCE-08/13	(96.47)
7/19/13	8124	CITIZEN'S HEALTH INSURANCE ACCOUNT	VISION INSURANCE-08/13	(123.00)
7/19/13	8125	CITIZEN'S HEALTH INSURANCE ACCOUNT	MEDICAL INSURANCE-BORDINE-08/13	(376.41)
7/19/13	8126	CITIZEN'S HEALTH INSURANCE ACCOUNT	DENTAL INSURANCE-08/13	(773.79)
7/19/13	8127	CITIZEN'S HEALTH INSURANCE ACCOUNT	HSA ADMINISTRATIVE FEES-07/13	(42.00)
7/19/13	8128	CITIZEN'S HEALTH INSURANCE ACCOUNT	MEDICAL INS. PREMIUM-08/13	(5,097.04)
7/24/13	8129	ALLIED SUBSTANCE ABUSE PROFESSIONALS	RANDOM DRUG TESTS	(76.00)
7/24/13	8130	AT&T	BOOSTER STA. PHONE-07/13	(57.19)
7/24/13	8131	COMCAST	INTERNET-MAINT. FAC.-07/13	(89.90)
7/24/13	8132	HOME DEPOT	MULCH FOR ADM. BUILDING	(133.20)
7/24/13	8133	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN	DOT RECERT.-BORDINE	(55.50)
7/24/13	8134	RICK CHURCH/PETTY CASH	PC RECONCILIATION OF 07/18/13	(27.35)
7/24/13	8135	VERIZON	CELL PHONES-07/13	(219.04)
7/30/13	8136	SUPERIOR TWP. PAYROLL FUND	PAYROLL-08/01/13	(20,155.31)
7/31/13	8137	AL'S CLEANING SERVICE	ADM. BLDG. CLEANING-07/13 (5 WEEKS)	(200.00)
7/31/13	8138	ALL SEASONS LANDSCAPING CO., INC.	LINE TRIMMER PARTS	(10.21)
7/31/13	8139	CHET'S RENT-ALL	MARKER FLAGS & MARKER PAINT	(140.10)
7/31/13	8140	CLASSIC T'S	LOGOS FOR HATS	(45.00)
7/31/13	8141	CUMMINS BRIDGEWAY, LLC	SECTION 36 GENERATOR REPAIR	(726.09)
7/31/13	8142	DELUX TENTS & EVENTS, LLC	FLAG	(110.90)
7/31/13	8143	DTE	MULT. GAS & ELECT.-07/13	(2,158.62)
7/31/13	8144	EYNA SUPPLY	METERS & SUPPLIES	(1,111.69)
7/31/13	8145	LAWSON PRODUCTS, INC.	MXU CONNECTORS	(169.03)
7/31/13	8146	OCCUPATIONAL HEALTH CENTERS OF MICHIGAN	DRUG TEST-ALLEN	(31.00)
7/31/13	8147	POLLARDWATER.COM	HYDRANT LOCKS	(642.18)
7/31/13	8148	POSTER COMPLIANCE CENTER	LABOR POSTERS	(138.00)
7/31/13	8149	RICOH USA INC.	COPIER LEASE-07/13	(161.98)
7/31/13	8150	SAM'S CLUB	BUILDING SUPPLIES	(14.96)
7/31/13	8151	SAM'S CLUB	HAND TOWELS & TOILET PAPER	(71.18)
8/7/13	8152	SUPERIOR TWP. GENERAL FUND	ACCOUNTANT-08/13	(166.67)
8/7/13	8153	ANN ARBOR CHARTER TOWNSHIP	VOID: A2 TWP'S PORTION OF CONN. FEES-2200 HIGHLAND	0.00
8/7/13	8154	ANSWERING SERVICE, INC.	ANSWERING SERVICE-08/13	(99.00)
8/7/13	8155	CLASSIC T'S	LOGOS FOR HATS	(45.00)

1:12 PM  
 08/14/13  
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT  
 CHECK REGISTER  
 JULY 16 THROUGH AUGUST 19, 2013

DATE	NUM	NAME	MEMO	AMOUNT
8/7/13	8156	COLEEN OPPAT	REFUND SPRINKLER METER - CUSTOMER DECIDED NOT TO INSTALL	(280.00)
8/7/13	8157	DTE	ELECT. @ 1470 WIARD -06+07/13	(30.63)
8/7/13	8158	WINDSTREAM	PHONES- MAINT. FAC, -08/13	(179.45)
8/7/13	8159	WRIGHT EXPRESS FSC	FUEL CHARGES -07/13	(316.37)
8/7/13	8160	BEAVER RESEARCH COMPANY	INSECT REPELLANT	(136.18)
8/7/13	8161	HARDWARE DISTRIBUTORS INC.	3 SHOVELS	(104.08)
8/13/13	8162	A.F. SMITH ELECTRIC INC.	REPAIR LIGHT @ CLARK RD. BOOSTER STA.	(291.85)
8/13/13	8163	ALLIED SUBSTANCE ABUSE PROFESSIONALS	RANDOM DRUG TEST	(38.00)
8/13/13	8164	COMCAST	INTERNET - ADM. BLDG. -07/13	(73.90)
8/13/13	8165	DTE	GAS & ELECT. @ 1799 N. PROSPECT -07/13	(148.85)
8/13/13	8166	PRINTING SYSTEMS, INC.	UTILITY BILLS (4,000)	(293.17)
8/13/13	8167	RICK CHURCH	MILEAGE -06/18/13 -08/06/13	(105.66)
8/13/13	8168	STAPLES CONTRACT & COMMERCIAL	OFFICE & BLDG. SUPPLIES	(96.96)
8/13/13	8169	UIS PROGRAMMABLE SERVICES	INSTALL TRANSDUCER -SECT. 36	(1,067.00)
8/13/13	8170	WINDSTREAM	PHONES - ADMIN. BLDG. -08/13	(193.59)
8/13/13	8171	SUPERIOR TWP. GENERAL FUND	PAYROLL -08/15/13	(22,301.69)
8/13/13	8172	PARHELION TECHNOLOGIES	COMP. REL. INVOICES -08/13	(840.00)
8/13/13	8173	PURCHASE POWER	POSTAGE METER REFILLS	(600.00)
8/13/13	8174	TRUGREEN	LAWN SERV. - ADM. BLDG.	(125.00)
TOTAL 101   OM CHECKING - CHASE				(255,284.66)
TOTAL 100   CASH - OM				(255,284.66)
120   CASH - CAPITAL RESERVE				
125   CR CHECKING - CHASE				
8/7/13	405	FTL CONSTRUCTION INC.	INSTALL 2" WATER SERVICE @ 15. W. CLARK	(4,958.00)
8/7/13	406	ANN ARBOR CHARTER TOWNSHIP	A2 TWP'S PORTION OF CONN. FEES - 2200 HIGHLAND	(6,075.68)
TOTAL 125   CR CHECKING - CHASE				(11,033.68)
TOTAL 120   CASH - CAPITAL RESERVE				(11,033.68)
TOTAL				(266,318.34)



YPSILANTI COMMUNITY UTILITIES AUTHORITY

2777 STATE ROAD  
YPSILANTI, MICHIGAN 48198-9112  
TELEPHONE: (734) 484-4600  
FAX: (734) 484-3559  
WEBSITE: www.ycua.org

July 18, 2013

William McFarlane, Supervisor  
Superior Charter Township  
3040 N. Prospect  
Ypsilanti, MI 48198

FYI

Re: Metering Program for Wastewater Billing

Dear Mr. McFarlane:

During their regular meeting June 26, 2013 the Authority Board of Commissioners formally approved the initial steps in the process that will likely result in implementation of a metering program for wastewater billing purposes. Current wastewater billing for all contract customers of the Authority, except for the Western Township Utilities Authority and Sumpter Township, is based on flow measured through water meters. Authority staff estimates that the total flow received at the wastewater treatment plant is approximately 25% greater than what is reflected by the various water meters used to generate current wastewater bills. This discrepancy is unsustainable as the Authority continues to strive to provide top-notch wastewater treatment service.

The Authority intends to engage OHM Advisors, Inc. to prepare and implement a fair and equitable metering program for wastewater billing. OHM Advisors, Inc. currently provides wastewater metering program assistance to entities such as the Detroit Water and Sewerage Department and the Oakland County Water Resources Commissioner's office. Authority staff envision a collaborative effort with all contract customers as the metering system is developed. More detailed information will be made available as the project moves forward. In the meantime, if there are any questions please do not hesitate to contact us.

Sincerely,

Jeff Castro  
Director

cc: Rick Church (Superior Charter Township)  
Dwayne Harrigan Scott Westover, P.E. Sree Mullapudi, P.E. YCUA file

W  
A  
T  
S



FYI FYI

## WASHTENAW AREA TRANSPORTATION STUDY

---

705 NORTH ZEEB ROAD, 2ND FLOOR  
ANN ARBOR, MICHIGAN 48103-1560  
PHONE: (734) 994-3127 FAX: (734) 994-3129  
WEBSITE: WWW.MIWATS.ORG  
E-MAIL: WATS@MIWATS.ORG

Bill McFarlane  
3040 N. Prospect  
Ypsilanti, MI 49198

Dear Bill McFarlane,

In 2002, the State of Michigan appointed the Transportation Asset Management Council (TAMC) to administer a new data collection process. According to Act 51 (P.A. 499 2002, P.A. 199 2007); each Local Road Agency and the Michigan Department of Transportation shall annually report to the TAMC the mileage and condition of the road and bridge system under their jurisdiction. To assist local agencies, WATS, along with MDOT and WCRC, rated the pavement condition of the federal-aid eligible roads in Washtenaw County in 2012. This year marked the ninth time pavement rating data was collected for all federal-aid eligible roads in the State of Michigan. The Washtenaw County team rated 885 miles of federal aid eligible roads in 2012. Washtenaw County's Pavement Surface Evaluation and Ratings (PASER) are combined with data from the entire state and a report is provided to the Transportation Asset Management Council.

This letter includes your community's 2012 PASER rating summary with local and county pavement information. Road condition categories for each community range from "Excellent" to "Failed." Possible improvements are shown in a Recommended Action chart and map, which shows the recommended action for the pavement based on the PASER rating.

Additionally, the semiannual archived data sets from 2003-2010 are available for each community on the WATS website.

Please contact me if you have any questions or other transportation concerns.

Eric Bomberly  
Transportation Planner  
Washtenaw Area Transportation Study (WATS)  
705 N Zeeb Rd.  
Ann Arbor, MI 48103

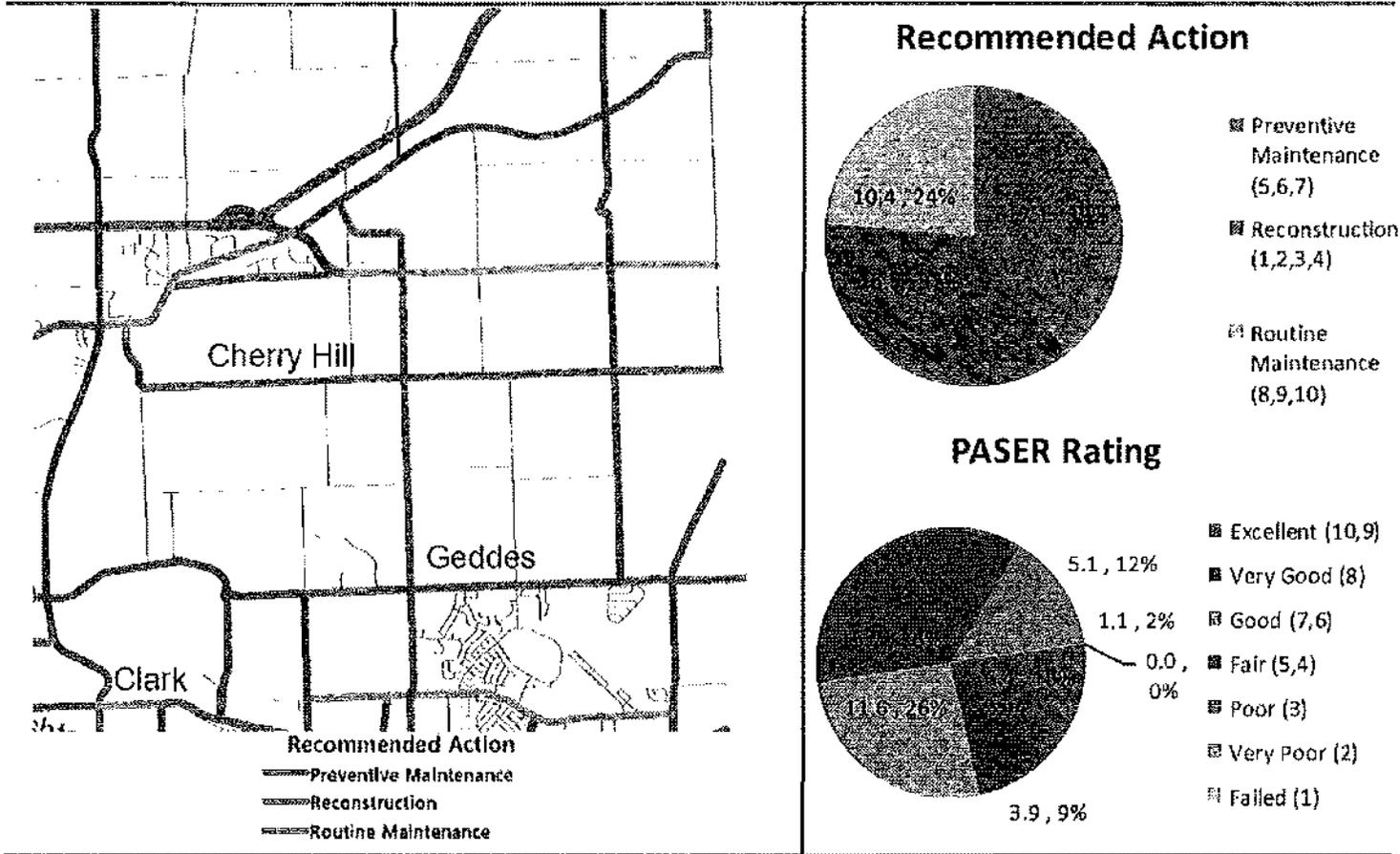
---

#### POLICY COMMITTEE MEMBERS

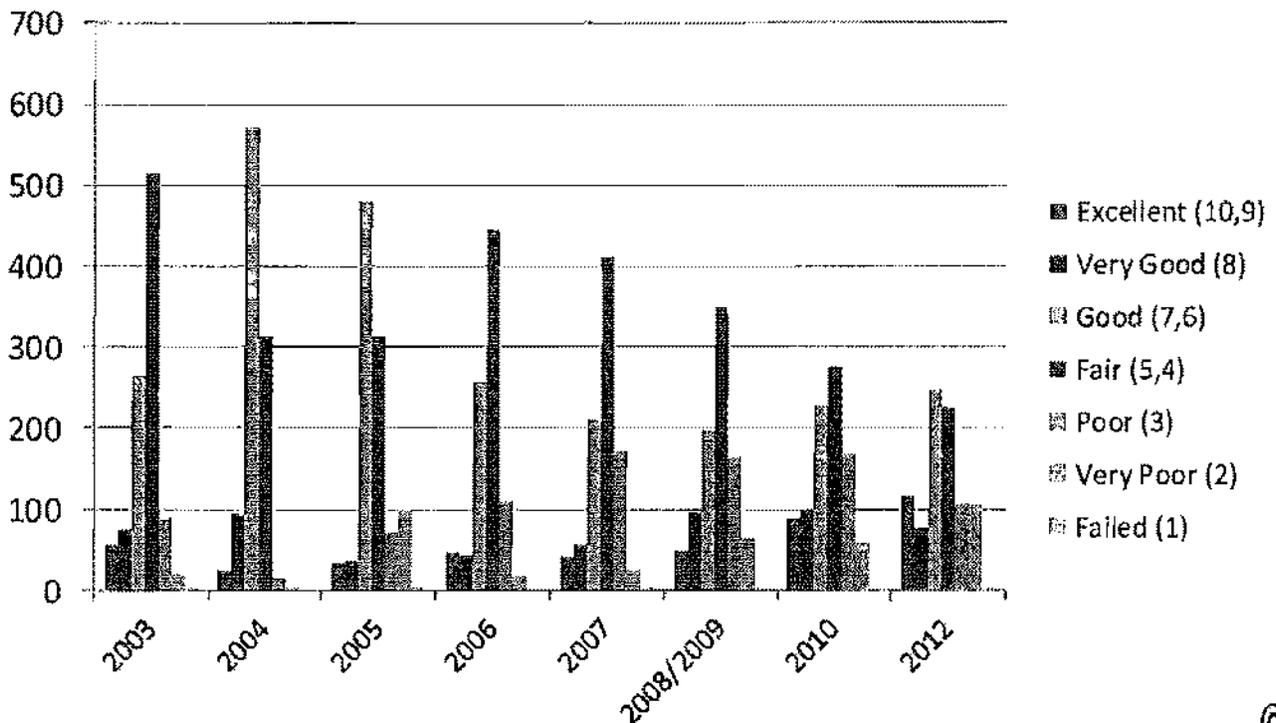
- CITY OF ANN ARBOR • ANN ARBOR DDA • ANN ARBOR TRANSPORTATION AUTHORITY • ANN ARBOR TOWNSHIP •
- CITY OF CHELSEA • VILLAGE OF DEXTER • DEXTER TOWNSHIP • EASTERN MICHIGAN UNIVERSITY •
- MICHIGAN DEPARTMENT OF TRANSPORTATION • CITY OF MILAN • NORTHFIELD TOWNSHIP • PITTSFIELD TOWNSHIP • CITY OF SALINE •
- SCIO TOWNSHIP • SOUTHWEST WASHTENAW COUNCIL OF GOVERNMENTS • SUPERIOR TOWNSHIP • UNIVERSITY OF MICHIGAN •
- WASHTENAW COUNTY BOARD OF COMMISSIONERS • WASHTENAW COUNTY ROAD COMMISSION • CITY OF YPSILANTI •
- YPSILANTI TOWNSHIP • EX OFFICIO: FEDERAL HIGHWAY ADMINISTRATION • SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS •

AN INTERMUNICIPALITY COMMITTEE ORGANIZED UNDER ACT 200 OF PUBLIC ACTS OF MICHIGAN (1957)  
REPRESENTING WASHTENAW COUNTY

# Superior Township 2012 Asset Management Summary Sheet



## Countywide Pavement Condition by Miles



Since 2003, the Washtenaw Transportation Study staff, along with partners from MDOT and the WCRC, have collected data on pavement condition. The Pavement Surface Evaluation and Rating System (PASER) is used to assign a rating from "1" (failed road) to "10" (new road/complete reconstruction).



## WASHTENAW COUNTY ROAD COMMISSION



**TO:** Washtenaw County Board of Road Commissioners

**FROM:** Roy D. Townsend, P.E.  
Managing Director

**SUBJECT:** Staff Report – 7-8-13 to 7-28-13

**DATE:** August 6, 2013

### TOWNSHIP REPORTS

#### A. Maintenance

Scraping of soft surfaced roads, dust control of primary and local roads continues, and patching of paved roads took place throughout the County. Contract mowing continues along county paved local and primary roads and state trunklines. In addition, the following specific maintenance activities were performed in individual townships.

#### ANN ARBOR TOWNSHIP

- Pick-up Fallen Trees – Warren Road, Huron River Drive, Earhart Road, Gleaner Hall Road
- Boom Mow – Blueberry Lane, Maple Road, Stein Road, Whitmore Lake Road, Warren Road
- Repair Washouts – Warren Road, Blake Way, Chalmers Drive, E. Huron River Service Road, Riverside Drive, Thornoaks Road, Woodland Drive (20 tons limestone)
- Limestone Patch Shoulders – Huron River Drive, Arrowhead Road, Earhart Road, Goss Road: 11 tons
- Brush Removal – Wayside Drive

#### AUGUSTA TOWNSHIP

- Limestone Patch – Hitchingham Road, Judd Road, Brandywine Lane, Butler Road, Church, Teaticket Lane, Tuttle Hill Road: 102 tons
- Boom Mow – McKean Road, Tuttle Hill Road, Whittaker Road, Willis Road, Willow Road
- McKean Road Limestone: 4,362 tons
- Repair Washout – Bunton Road (2 tons limestone)

#### BRIDGEWATER TOWNSHIP

- Limestone Patch – Arkona Road, Burmeister Road: 52 tons
- Pick-up Fallen Trees – Clinton Road, Schellenberger Road
- Roadside – Logan Road
- Gravel Patch – McCollum Road, Klager Road: 24 tons

DEXTER TOWNSHIP

- Pick-up Fallen Trees – Toma Road, Stofer Road, Hankerd Road
- Limestone Patch – Island Lake Road: 16 tons
- Boom Mow – Dexter-Pinckney Road, Stinchfield Woods Road, Toma Road, Dancer Road, Fleming Road
- Sealcoat – Island Lake Road, Stofer Road, N. Territorial Road, Hay Rake Hollow, Fairway Drive
- Toma Road Gravel: 3,045 tons
- Sweep – N. Territorial Road, Stofer Road

FREEDOM TOWNSHIP

- Sealcoat – Pleasant Lake
- Boom Mow – Schneider Road
- Gravel Patch – Kothe Road, Ernst Road: 48 tons
- Township-Wide Ditching – Bethel Church Road
- Pick-up Fallen Trees – Peckins Road, Pleasant Lake Road

LIMA TOWNSHIP

- Boom Mow – Dexter-Chelsea Road, Fletcher Road
- Limestone Patch – Trinkle Road: 18 tons
- Sealcoat – Scio Church Road, Jackson Road
- Pick-up Fallen Trees – Haist Road, Steinbach Road, Trinkle Road, Jerusalem Road
- Ditching – Fletcher Road
- Pick-up Fallen Limbs – Dancer Road
- Stinchfield Woods Gravel: 3,476 tons

LODI TOWNSHIP

- Pick-up Fallen Trees – Dell Road
- Limestone Patch – Dell Road, Noble Road, Weber Road, Zeeb Road, Ellsworth Road, Waters Road: 185 tons
- Clean Culverts – Textile Road
- Limestone Patch Shoulders – Ann Arbor-Saline Road, Pleasant Lake Road, Parker Road: 43 tons
- Cut Trees – Wagner Road
- Gravel Patch – Tessmer Road: 36 tons
- Repair Washouts – Lindemann Road, Saline Waterworks Road (6 tons limestone)
- Boom Mow – Tessmer Road, Ellsworth Road, Saline Waterworks Road, Gensley Road
- Ditching – Textile Road

LYNDON TOWNSHIP

- Enbridge Job – Joslin Lake Road: 6,362 tons gravel
- Pick-up Fallen Trees – Cassidy Road, N. Territorial Road, Farnsworth Road
- Sweep – N. Territorial Road, Island Lake Road, Werkner Road
- Gravel Patch – Waterloo Road: 15 tons
- Sealcoat – Island Lake Road, N. Territorial Road, Werkner Road
- Boom Mow – Waterloo Road

MANCHESTER TOWNSHIP

- Repair Washouts – English Road, Fahey Road, Lemm Road, Noggles Road, Schleweis Road, Scully Road, Sharon Hollow Road, Wellwood Road
- Pick-up Fallen Trees – Bowens Road, Herman Road, Noggles Road

NORTHFIELD TOWNSHIP

- Pick-up Fallen Trees – Garfield Road, Jennings Road, Five Mile Road, Nollar Road, Sutton Road, N. Territorial Road
- Repair Guardrail – Jennings Road
- Limestone Patch – Earhart Road, Eight Mile Road, Spencer Road, Joy Road, Nollar Road, Northfield Church Road, Sutton Road, Rushton Road, Jennings Road, Kearney Road: 342 tons
- Repair Washout – Whitmore Lake Road
- Boom Mow – Brookside Road

PITTSFIELD TOWNSHIP

- Pick-up Fallen Trees – Platt Road, Golfside Road, Fosdick Road, Crane Road,
- Ditching – Marton Road, Textile Road

SALEM TOWNSHIP

- Pick-up Fallen Trees – Brookville Road, Curtis Road, N. Territorial Road
- Limestone Patch – Napier Road, Tower Road, Weed Road, Five Mile Road, Macon Road, Willow Road, Brookville Road, Dixboro Road: 122 tons
- Berm Removal – Seven Mile Road, N. Territorial Road
- Boom Mow – Curtis Road, N. Territorial Road, Six Mile Road

SALINE TOWNSHIP

- Limestone Patch – Felkamp Road: 40 tons
- Repair Washout – Braun Road (25 tons limestone)
- Repair Guardrail – Arkona Road
- Township-Wide Limestone: 8,210 tons
- Pick-up Fallen Trees – Hack Road
- Repair Washout – Marion Road (2 tons limestone)

SCIO TOWNSHIP

- Limestone Patch Shoulders – Miller Road, Scio Church Road, Wagner Road: 32 tons
- Repair Washouts – Wagner Road, W. Delhi Road
- Limestone Patch – Liberty Road, Jennings Road: 11 tons
- Boom Mow – Marshall Road, Park Road, Liberty Road
- Pick-up Fallen Trees – Parker Road, Laurel Hill Road
- Cut Trees – Zeeb Road
- Sealcoat – Jackson Road
- Brush – Shield Road

SHARON TOWNSHIP

- Sealcoat – Pleasant Lake Road
- Gravel Patch – Hashley Road, Bethel Church Road, Sharon Valley Road: 61 tons

SUPERIOR TOWNSHIP

- Limestone Patch Shoulders – Cherry Hill Road, Clark Road, Geddes Road: 7 tons
- Berm Removal – Cherry Hill Road
- Ditching – Gotfredson Road
- Roadside – Geddes Road
- Gravel Patch – Gotfredson Road: 62 tons
- Pick-up Fallen Trees – Plymouth Road, Albert Drive, Warren Road, Dixboro Road, Gotfredson Road, Stommel Road, Ford Road, Harris Road
- Repair Washout – Warren Road (24 tons limestone)
- Limestone Patch – Gotfredson Road, Cherry Hill Road, Gale Road, Warren Road: 228 tons

SYLVAN TOWNSHIP

- Gravel Patch Shoulders – Scio Church Road, Old US-12: 58 tons
- Sealcoat – Scio Church Road
- Boom Mow – Cavanaugh Lake Road, Fahrner Road, Kalmbach Road, Notten Road, Old US-12, McLure Road, Spring Lake Drive
- Pick-up Fallen Trees – Scio Church Road, Conway Road, Hoppe Road

WEBSTER TOWNSHIP

- Limestone Patch – Gregory Road, Joy Road, Barker Road, Merrill Road, Valentine Road, Webster Church Road: 54 tons
- Repair Washouts – N. Territorial Road, Walsh Road (15 tons limestone)
- Boom Mow – Mast Road
- Pick-up Fallen Trees – N. Territorial Road, Scully Road
- Limestone Patch Shoulders – Mast Road: 1 ton
- Remove Graffiti – Mast Road (paint bridge)

YORK TOWNSHIP

- Boom Mow – Carpenter Road, Stony Creek Road
- Repair Washout – Bolla Road
- Pick-up Fallen Trees – Sanford Road, Kingston Drive, Saline-Milan Road, Stony Creek Road, Maple Road

YPSILANTI TOWNSHIP

- Pick-up Fallen Trees – Elder Street, Coleman Street, Hudson Avenue, Greenside Street, Stony Creek Road, Packard Road, Firwood Avenue, Harris Road, Hudson Avenue, Coleman Street
- Ditching – Munger Road, Merritt Road
- Limestone Patch Shoulders – Ellis Road, Bridge Road, Textile Road: 34 tons
- Culvert Install – Munger Road
- Clean Drains – Chevrolet Avenue, Clarita Street, Debby Court, Desoto Avenue, Gail Court, Gault Drive, Dorothy Street
- Limestone Patch – Bemis Road: 53 tons
- Gravel Patch – Bemis Road: 56 tons

## STATE TRUNKLINE

- Patrol Patching – M-17, I-94, US-12  
Limestone Patch Shoulders – US-12, US-23, I-94

### **B. Project Development**

Staff continued construction staking of the State Road/Ellsworth Road intersection improvement project. Construction on this project is well underway and due to the nature of the project site and design, staking requirements are intensified. Staff continues to recover and prepare for preservation of centerline monuments on all of the Federal Aid and Operations paving projects throughout the county. Staff prepared an updated map of all of the 2013 Road and Bridge Projects for the WCRC. Staff prepared documents for and negotiated the acquisition of a permanent road easement necessary for the proposed improvements to Austin Road at Eisman Road in Bridgewater Township. Staff obtained a zoning variance necessary to relocate a business sign in the City of Ann Arbor for a property on the State Road/Ellsworth Road Roundabout project. Staff met with several property owners to continue negotiations for the acquisition of three non-motorized path easements necessary for the Textile Path project sponsored by Ypsilanti Township. Staff addressed several property owner concerns at the Jennings Road Public information meeting. Staff facilitated the donation of a public road easement for Rawsonville Road in Sumpter Township, Wayne County, Michigan. Staff notified the developer of the proposed Holiday Day Inn Express of required obligations set forth in a common driveway easement serving the property. Staff facilitated removal of an encroachment on Scio Church Road and is monitoring removal of a second encroachment near Scio Church Court in Scio Township. Staff has attended various meetings to gather information regarding the opportunity and feasibility of applying for the upcoming SAW (Stormwater and Wasterwater) grant/loan opportunity. Once information is compiled staff will present information to the Board for consideration. Staff is preparing various required reports for submittal to the Transportation Asset Management Council.

### **C. Permits & Construction**

#### **Review & Permit Activities**

Staff received 53 new right-of-way permit applications and 17 plans during this period for review. At this time there are 127 pending right-of-way permits (applied for but not issued); 41 residential, 48 commercial, 25 utility, and 13 miscellaneous permits. Staff completed 11 plan reviews, performed five sight distance studies, responded to one service request, and performed five final inspections. Currently there are 670 active right-of-way permits (issued & awaiting completion); 317 residential, 49 commercial, 239 utility, and 65 miscellaneous permits. Staff issued 20 residential driveway, four commercial driveway, nine utility, nine miscellaneous and 73 transportation permits and receipted approximately \$91,100 in permit fees and surety during this period.

## COUNTYWIDE

*Preventative Maintenance Paving:* The Contractor completed the Ellsworth Road longitudinal joint repair, milling on Stony Creek Road, and milling on Austin Road in preparation for paving.

PITTSFIELD TOWNSHIP

State Road/Ellsworth Road Roundabout: The Contractor is working to complete the concrete and aggregate base in preparation for paving Stage 2.

Thistle Down Farms Condo, Phase II: The Contractor is performing mass grading.

SUPERIOR TOWNSHIP

Geddes Road/Ridge Road Intersection Improvements: The Contractor has installed the Ridge Road box culvert, the storm sewer system and is beginning the grading.

Woodlands of Geddes Glen: The Contractor is performing grading on site.

YPSILANTI TOWNSHIP

Ford Boulevard Bridge over MDOT/Amtrak Railroad: The Contractor has nearly completed the south MSE wall and is working to complete the north MSE wall in preparation for the beam delivery.

YCUA Smokler-Textile Subdivision Water Supply Improvements: The Contractor has completed the road restoration in Phase I and is working on the water main installation in Phase II.

YCUA 2013 Local Subdivision Water Main & Paving Improvements: The Contractor is working on water main installation and finishing sanitary sewer lead replacements.

Planned Capital Investments 2013-2017							Michigan Transportation Fund (in \$1,000's)						
	Planning Area	Project Limits	Project Type	Justification Score	Construction Year	Total Cost (\$1,000's)	MTP 2013	MTP 2014	MTP 2015	MTP 2016	MTP 2017		
Equipment	WCRC	County	Equipment	7	2013-2017	\$1,825	\$1,825	\$325	\$325	\$325	\$325		
Facility and Grounds	WCRC Property	Countywide	Facility & Grounds	7	2013-2017	\$375	\$375	\$75	\$75	\$75	\$75		
Overlays Program	Countywide	County	Resurface	8	2013-2017	\$0	\$0	\$0	\$0	\$0	\$0		
Sealcoat Program	Countywide	County	Resurface	8	2013-2017	\$0	\$0	\$0	\$0	\$0	\$0		
Primary Maintenance	Countywide	County	Resurface	8	2013-2017	\$250	\$250	\$50	\$50	\$50	\$50		
Dordo' to Border, Phase I	Countywide	Hudson Mills to Dexter	Non-motorized	8	2013	\$2,100	\$0						
Primary Bridge Program	Countywide	County	Bridge	8	2013-2017	\$450	\$450	\$0	\$0	\$150	\$150		
Ridge Road Culvert	Superior	Over Fall at Creek	Bridge	7	2013	\$220	\$220	\$220					
Ford Blvd Bridge	Ypsilanti	Over Railroad	Bridge	8	2013	\$3,150	\$180	\$150	\$0				
Felkamp Road Bridge	Saline	Over Saline River	Bridge	9	2014	\$1,040	\$82	\$27	\$35				
Austin Road Bridge	Bridgewater	Over Saline River	Bridge	9	2014	\$1,040	\$125	\$55	\$70				
Pavement Preservation Cat. D	Countywide	County	Resurface	8	2013-2017	\$1,607	\$322	\$65	\$67	\$50	\$75		
Pavement Preservation STP-U	Countywide	County	Resurface	8	2013-2017	\$2,055	\$431	\$181	\$50	\$50	\$75		
Pavement Preservation STP-R	Countywide	County	Resurface	8	2013-2017	\$1,800	\$360	\$60	\$50	\$50	\$100		
Resurfacing JR Cat. J	Countywide	County	Resurface	8	2013-2017	\$1,032	\$267	\$65	\$67	\$25	\$25		
Resurfacing JR STP-L	Countywide	County	Resurface	8	2013-2017	\$1,275	\$275	\$150	\$50	\$25	\$25		
Resurfacing JR STP-R	Countywide	County	Resurface	8	2013-2017	\$901	\$181	\$50	\$50	\$25	\$25		
County Millage	Countywide	County	Resurface	9	2013-2017	\$0	\$0						
Austin Road	Bridgewater	At Embury	Safety	7	2013	\$183	\$18	\$18					
Carpenter Road	Pittsfield	At Packard	Safety	7	2013	\$80	\$12	\$12					
N. Territorial Road	Northfield	At Whitmer's Lake Road	Safety	8	2013	\$302	\$80	\$60					
State Road	Pittsfield	At Ellsworth	Safety	8	2013	\$2,530	\$0	\$140					
Gordon Road	Superior	At Ridge	Safety	7	2013	\$1,000	\$0	\$0					
Textile Intersections	Ypsilanti	Stony Creek and Hitchingham	Safety	7	2013	\$50	\$0	\$0					
Rawsonville Road	Ypsilanti	At Maritz Road	Safety	8	2013	\$485	\$0	\$0					
Washtenaw Ave Corridor	Pittsfield	Various Locations	Signal Upgrade	7	2013	\$300	\$0	\$0					
Dixboro/RD/Clark	Ann Arbor	Various Locations	Signal Upgrade	7	2013	\$190	\$0	\$0					
Willis Road	Augusta	Hitchingham to Whitaker	Safety	8	2013	\$882	\$0						
State Road	Pittsfield	Ellsworth to Terzile	Env. Assessment	7	2013	\$20	\$10	\$10					
Ypsilanti Bond Program	Ypsilanti	Various Locations	Resurface	8	2013	\$2,465	\$0	\$0					
Ann Arbor Saline	Pittsfield	Oak Valley to Finnerhewer	Resurface	9	2014	\$1,000	\$130	\$150					
Rawsonville Road	Augusta	Willis to Jude	Resurface	8	2014	\$360	\$0	\$0					
Rawsonville Road	Augusta	Oakville-Milton-Willisday	Resurface	8	2014	\$177	\$0	\$0					
AA-Saline/Ellsworth/Lott/etc.	Pittsfield & Locl	Various Locations	Signal Upgrade	7	2014	\$320	\$0	\$0					
Carpenter Road	Pittsfield	Born's to Merritt	Safety	7	2014	\$495	\$95		\$95				
Pontiac Trail	Saline	At Seven Mile	Safety	7	2014	\$750	\$0	\$0					
Michigan Avenue	Ypsilanti	Howitt to Ypsilanti City Limits	Resurface	8	2014	\$470	\$170	\$70	\$100				
Ellsworth Road	Ypsilanti	Gallardo to Merritt	Resurface	8	2014	\$825	\$125		\$125				
Howitt Road	Ypsilanti	Michigan Ave to Packard	Resurface	8	2015	\$825	\$125	\$0		\$125			
Carpenter Road	Pittsfield	Packard to Vahenheewer	Reconstruction	9	2014	\$1,750	\$0	\$0					
Seven Mile Road	Northfield	Main to Donna Lane	New Construction	6	2016	\$1,800	\$180				\$160		
15-Oct-12						<b>Totals:</b>	<b>\$55,007</b>	<b>\$6,107</b>	<b>\$1,632</b>	<b>\$1,215</b>	<b>\$930</b>	<b>\$925</b>	<b>\$1,085</b>





RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF AGRICULTURE  
AND RURAL DEVELOPMENT

JAMIE CLOVER ADAMS  
DIRECTOR

July 16, 2013

Mr. Richard Dyer  
Dyer Family Farms, LLC  
5846 Becky Lane  
Ann Arbor, MI 48105

FYI

Dear Mr. Richard Dyer:

On June 8, 2013, Mr. Joe Kelpinski from the Michigan Department of Agriculture & Rural Development (MDARD) visited your farm located at 5846 Becky Lane, Ann Arbor, Michigan, to verify your farming operation through the Michigan Agriculture Environmental Assurance Program (MAEAP). This visit was made at your request to complete the verification requirements of the MAEAP Farmstead System. Your MAEAP verification risk assessment was completed by Mr. Chris Coulter, with the Washtenaw Conservation District.

After reviewing your Farmstead Improvement Action Plan and the required components of your Farm\*A\*Syst, MDARD staff has verified that you have met all of the requirements set forth by the MAEAP Farmstead System.

The MAEAP Farmstead System verification is valid for three years from the date of the farm visit. This verification is approved on the basis that you have disclosed to the best of your knowledge, all requested information pertaining to your Farmstead Improvement Action Plan. We understand that you intend to manage the Farmstead as reviewed and follow the applicable Generally Accepted Agricultural and Management Practices (GAAMPs). Changes in your farming operation may necessitate a review of your Farm\*A\*Syst.

Verification in good standing is contingent on updates as necessary as conditions change on your farm as well as staying in compliance with applicable state and federal laws and following the practices you have outlined. Farms with livestock that expand must be verified through the Site Selection and Odor Control for New and Expanding Livestock Operations GAAMPs as appropriate to remain in good standing as a MAEAP verified farm.

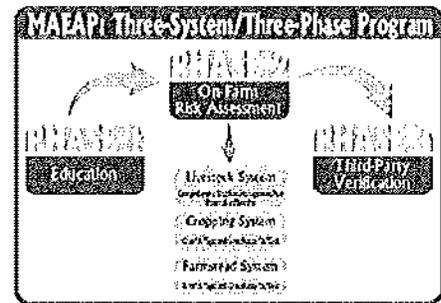
We encourage you to display a sign proudly at your verified site as a sign of your commitment to agricultural pollution prevention and successful completion of the MAEAP Farmstead System requirements.

# Welcome

The Michigan Agriculture Environmental Assurance Program (MAEAP) is an innovative, proactive, and voluntary program that helps farms of all sizes and all commodities voluntarily prevent or minimize agricultural pollution risks.

## How to Get Started with MAEAP

This comprehensive, voluntary, proactive program is designed to reduce farmers' legal and environmental risks through a three-phase process: 1) education; 2) farm-specific risk assessment; and 3) on-farm verification that ensures the farmer has implemented environmentally sound practices. The program's three systems — Farmstead, Cropping and Livestock — each examine different aspects of the farm. After becoming MAEAP verified, a farm can display a MAEAP sign signifying that MAEAP partners recognize the farm is environmentally assured.

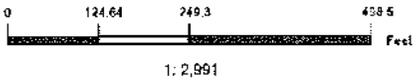
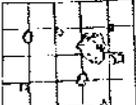
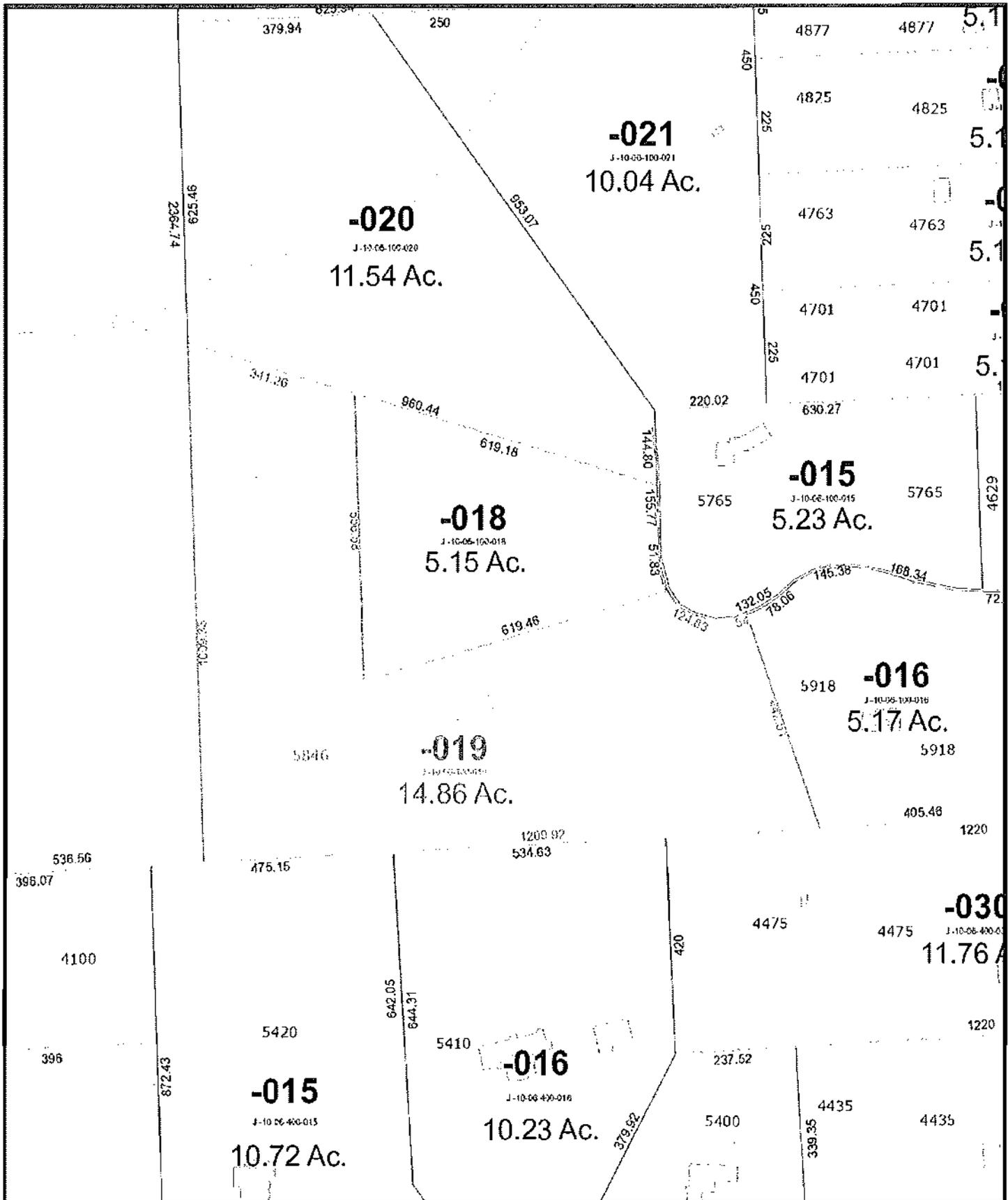


To get started...

- Attend an Educational Meeting. See the [Upcoming Events](#) to locate a MAEAP resource person/booth, or to find a nearby location that has "Phase 1 Educational Session" notated in the description.

Or

- View three videos on this page of the MAEAP [Educational Sessions](#) for Phase 1 Credit, and submit the form.
- Call the MAEAP office at 517.373.9797 for more information.
- Talk with your local [Conservation District staff \(pdf\)](#), [County Farm Bureau Office](#) or [Michigan Milk Producers Association Field Staff](#).
- Contact the [MSU Extension Educator](#) for your area.
- Contact the [MAEAP Verifier \(pdf\)](#) for your area.



NOTE: Parcels may not be to scale.  
 The information contained in this data has been used to locate, identify and inventory parcels of land in Washtenaw County for appraisal and taxing purposes only and is not to be used for any other purpose. The information is provided with the understanding that the user assumes all responsibility for the accuracy of the data. Any assumption of legal liability of the county is hereby disclaimed.

THIS MAP REPRESENTS PARCELS AT THE TIME OF PRINTING. THE OFFICIAL PARCEL TAX MAPS ARE MAINTAINED SOLELY BY THE WASHTENAW COUNTY EQUALIZATION DEPARTMENT AND CAN BE OBTAINED BY CONTACTING THAT OFFICE AT 734-222-6980

# The Dyer Family Organic Farm

*Shaping our future from the ground up.*



## Welcome: About Us

Land is not merely soil; it is a fountain of energy that flows through a circuit of soils, plants, and animals.

We abuse land because we regard it as a commodity belonging to us. When we see land as a community, we may begin to use it with love and respect.

There are two spiritual dangers in not owning a farm. One is the danger of supposing that breakfast comes from the grocery, and the other that heat comes from the furnace.

Aldo Leopold, *A Sand County Almanac*, 1949

The Dyer Family Organic Farm (aka Dick's 'Pretty Good!' Garlic) was started by Dick and Diana Dyer in 2009 after coming close to dropping out of graduate school in the 1970's to start an organic farm near Madison, WI. In fact, Aldo Leopold's essay 'The Land Ethic' within his book *A Sand County Almanac* was one of our earliest inspirations for doing so.

Segueing from multiple advanced degrees within the sciences and careers within the health care field, we finally (at last!) have the pleasure of together becoming "old-new" farmers for our encore careers, putting down our roots in the Ann Arbor area as we move to the prevention side of the health care spectrum. By growing healthy food in healthy soil, we hope to create and nourish a healthy community as we begin to live our farm's mission:

*"Shaping our future from the ground up"*

The term 'our' is intentionally very large, beginning with the soil, all critters, and the natural resources within our stewardship along with our family and then extending to 'our' community, state, and society at large.

Why Garlic?

This is the most common question we receive at the various farmers' markets. The answers are many but simple:

- Garlic adds its own flavor
- Garlic is a flavor enhancer
- Garlic provides multiple health benefits
- The deer do not eat it (yea!)
- Neither do other critters
- Each variety has its unique complexity of flavors
- We sell happiness!

4 4 4 4 4 4



James Murray  
President  
444 Michigan Ave  
Suite 1700  
Detroit, MI 48226  
Office: 313-223-7171  
Fax: 313-223-9008

FYI

July 19, 2013

Ms. Mary Jo Kunkle  
Executive Secretary  
Michigan Public Service Commission  
6545 Mercantile Way  
P.O. Box 30221  
Lansing, Michigan 48909-7721

Dear Ms. Kunkle:

Michigan Bell Telephone Company, doing business as AT&T Michigan ("AT&T"), submits its Sixth Annual Video Report to the Michigan Public Service Commission ("MPSC") and franchising entities in the State of Michigan regarding its deployment progress, as required by Michigan's Uniform Video Services Local Franchise Act (2006 Public Act 480, as amended) or "Video Act". AT&T is separately providing a copy to each Clerk in the Michigan Communities where AT&T has launched its U-verse<sup>SM</sup> TV service.

If you have any questions, please contact me on (313) 223-7171 or Yvette Collins on (517) 334-3708.

Sincerely,

Enclosures

cc: Clerks in Franchised Communities  
Ms. Susan Corbin, Michigan Public Service Commission Staff  
Ms. Christina Forist, Michigan Public Service Commission Staff  
Ms. Yvette Collins, AT&T

6th Annual



FYI

# **AT&T Michigan**

## **Annual Video Report**

July 19, 2013

## STATUS OF AT&T'S VIDEO SERVICE DEPLOYMENT IN MICHIGAN

Michigan Bell Telephone Company, doing business as AT&T Michigan ("AT&T"), submits its Sixth Annual Video Report to the Michigan Public Service Commission ("MPSC" or "Commission") and franchising entities in the State of Michigan regarding its deployment progress, as required by Michigan's Uniform Video Services Local Franchise Act (2006 Public Act 480, as amended) or "Video Act".<sup>1</sup>

On January 1, 2007, Michigan's Video Act became effective. On January 31, 2007, as required by the Video Act, the MPSC approved the standardized form for the uniform video service local franchise agreement as developed by the MPSC Staff after soliciting input from all interested parties.

In March of 2007, AT&T began submitting franchise agreements in accordance with the Video Act to local governments, using the form approved by the MPSC. After these initial agreements became effective, AT&T launched its Internet Protocol TV (IPTV) service called AT&T U-verse® TV on May 21, 2007 in parts of over 50 communities in the Detroit and Ann Arbor areas. AT&T has now obtained franchise agreements, and launched its U-verse TV in 262 communities.

AT&T U-verse has been well-received by residents and consumers across the country and has received industry acclaim for service excellence and innovation, which echoes the positive feedback from our subscribers.

- \* AT&T was recognized for advances in innovation with a Gold 2013 Edison Award™ for the U-verse Easy Remote app. The Edison Awards are among the most prestigious accolades honoring excellence in new product and service development, marketing, human-centered design and innovations. The U-Verse Easy Remote App is an intuitive and innovative app that enables customers to easily turn their compatible device into a U-verse remote control with voice control functionality, as a design with accessibility in mind. The app enhances the U-verse TV experience for users who may be vision or hearing impaired by offering a tool that recognizes gesture and speech recognition.
- \* AT&T was named the Frost & Sullivan's 2013 Video Company of the Year. AT&T was selected due to excellence in customer value, innovation and growth. As a leading analyst firm, Frost & Sullivan analyzes new market research and growth opportunities in the technology industry.

As a provider of over 1 million telecommunications access lines in Michigan, AT&T is required under the Video Act to provide access to its video service to a number of households equal to at least 25% of the households in AT&T's telecommunications service area within three years of the date AT&T began offering video service. Additional levels of deployment may become applicable within 6 years, but only if certain percentages of households with access consistently subscribe to the provider's video service.<sup>2</sup>

---

<sup>1</sup> See Section 9(4) of the Video Act: "Each provider shall file an annual report with the franchising entity and the commission regarding the progress that has been made toward compliance..."

<sup>2</sup> See Section 9. (3) of the Video Act: "If a video service provider is using telecommunication facilities to provide video services and has more than 1,000,000 telecommunication access lines in this state, the provider shall provide access to its video service to a number of households equal to at least 25% of the households in the provider's telecommunication service area in the state within 3 years of the date it began providing video service under this act and to a number not less than 50% of these households within 6 years. A video service provider is not required to meet the 50% requirement in this subsection until 2 years after at least 30% of the households with access to the provider's video service subscribe to the service for 6 consecutive months."

AT&T recently completed its sixth year of providing video service in the state, and the progress of the deployment of the service to date has been significant. In Michigan, AT&T currently provides access to its video service to over 47% of the households in its telecommunications service area (however, AT&T's subscription rate is less than 30%). Of these households with access to AT&T's video service in Michigan, over 30% are low-income households as defined by the Video Act. AT&T does not deny access to service to any group of potential residential subscribers because of race or income.

Since its launch in 2007 through the end of the 1<sup>st</sup> quarter of 2013, AT&T has paid over \$71 million to the local governments made up of \$55 million in video franchise fees and \$16 million in public, education and government (PEG) fees.

- In its Status of Competition for Video Services in Michigan Report published on February 1, 2013, MPSC Chairman John D. Quackenbush noted that "Michigan continues to see signs of progress in video/cable competition," in the MPSC's press release issued with the report. According to Chairman Quackenbush, "The state now has 47 cable providers compared to only 39 cable in 2008. That's good news for the state's 2.3 million video/cable customers."
- The Commission is given the authority to order remedies and penalties for violations of the Act. In 2012, the Commission did not have a reason to exercise its authority to order remedies and penalties for violations of the Act.

#### **AT&T'S INVESTMENT IN MICHIGAN'S WORKFORCE AND INFRASTRUCTURE**

AT&T invests billions to build the advanced networks that create jobs and fuel economic growth. From 2009 through 2011, AT&T invested more than \$1.5 billion in its Michigan wireless and wireline networks.

AT&T invests significant resources to advance education, strengthen communities and improve lives. Through philanthropic initiatives and collaboration, AT&T and the AT&T Foundation support projects that create opportunities and address the needs of the communities it serves. In Michigan from 2008 through 2011, AT&T and its employees contributed approximately \$17.4 million through corporate, employee and AT&T Foundation giving programs.

AT&T's payroll in Michigan represented more than \$739 million in 2011, and as of May 2012, AT&T operated 68 company-owned retail locations throughout the state. In 2011, AT&T's operations in Michigan generated more than \$287 million in local and state taxes.

AT&T spent more than \$217 million on goods and services purchased from Michigan based suppliers in 2011.

Since the passage of Michigan's Video Act, the Company continues to fill high-tech positions across the State. In addition, Michigan is the home to a large AT&T U-verse dispatch center that serves 21 additional states within the footprint of AT&T.

#### **AT&T'S U-verse® TV PRODUCT**

AT&T's U-verse TV network architecture and technology is fundamentally different from a legacy cable TV system. AT&T's U-verse TV is Internet Protocol TV (IPTV), which is based on the common language of the Internet. AT&T is the only nationwide provider to offer a 100% IP-based television

service, giving U-verse a significant advantage over older, cable-based platforms. AT&T is utilizing the U-verse IP technology to deliver more integration, more convenience and more value to its customers. AT&T's U-verse is building a network for the future, bringing fiber closer to customers' homes using fiber-to-the-node and fiber-to-the-premises technologies.

Today, U-verse is positioned to deliver the ideal combination of real-time, high-quality content and the on-demand and interactive content that IPTV makes possible. Customers are enjoying many benefits of the platform, like Total Home DVR<sup>3</sup> and multi-screen<sup>4</sup> content. In addition, AT&T extends its U-verse TV brand across screens with U-verse® Online.

Over the last four years AT&T has highlighted in this Annual Video Report the many enhancements made to the U-verse TV service. Since the issuance of last year's Annual Video Report, AT&T announced several recent updates to U-verse TV innovative features and offerings, including:

- Michigan U-verse TV customers can enjoy access to more than 180 HD channels. All U-verse customers receive HD-ready equipment, and most packages include an HD-ready DVR.
- U-verse is mobilizing everything about the TV experience by making U-verse available on more than 20 select devices at no extra charge. TV shows can be viewed and scheduled from smartphones, and with Uverse.com, customers can watch more than 300,000 TV shows, movies, sports and more, all online at no extra charge. Customers can also set DVR recordings right from their local TV listings, find out what's new on U-verse TV, and even watch LIVE news, sports, and family networks online.
- AT&T's deployment of Public, Educational, and Government (PEG) continues. We work closely with all communities who have requested AT&T to carry their PEG programming. There are 63 communities across Michigan that have partnered with AT&T for PEG implementation, up 2 from the 61 communities last year at this time. These 63 communities provide 79 channels of PEG programming via AT&T.

AT&T's U-verse offers multiple combinations of TV, Internet and Voice packages to customize the customer's experience. U-verse TV offers several programming packages including U-basic, U-100, U-200, U-200 Latino, U-300 and U-450 packages, plus U-family, a market-leading family-friendly programming option. The customer may choose from a variety of subscription options that feature a wide variety of channels, including music, local, movie and sports programming, as well as premium Spanish-language and International packages.

All packages include high definition or HD-capable equipment, and most packages include an HD digital video recorder (DVR), easy to use parental controls, built-in picture-in-picture, video on demand, games like sudoku and solitaire. In addition, customers may use the voice mail viewer, weather on

---

<sup>3</sup> Total Home DVR (Digital Video Recorder). See: <http://www.att.com/u-verse/explore/total-home-dvr.jsp> for more details. An AT&T U-verse customer can record 4 shows at once on a single DVR, record and play back shows from any room in the home, pause a recorded show in one room and pick it up in another and program the DVR remotely from the computer or wireless phone.

<sup>4</sup> See: <http://www.att.com/u-verse/explore/multiview-landing.jsp#fbid=xR4yb9Z0oxh> for more details. This innovative feature allows the viewer to track four shows all at one time, on one screen. A customer may access Multiviews for Sports, News and Kids, etc., depending upon the programming purchased.

demand, caller id and message waiting indicator, YP.COM or YELLOWPAGES.COM search and the U-bar. For a summary of all of the interactive applications, go to:

<http://www.att.com/u-verse/explore/uverse-applications.jsp?wSlotClick=1-0047WP-0-4#fbid=xR4yh9Z0oxH>

### **COMPETITION CONTINUES TO GROW**

Video competition is vibrant as a result of the Michigan Video Act that opened the doors to video choice for consumers and encourages investment in communities and jobs for the state. AT&T is building its IPTV network to serve even more customers. AT&T is expanding U-verse TV services on an ongoing basis and will continue to take advantage of our IP platform by rolling out new enhancements to customers. There is better service, better products and competitive pricing, all welcomed by consumers. Nationally, at the close of the 1<sup>st</sup> quarter 2013, AT&T had over 4.8 million AT&T U-verse TV customers

On February 1, 2013, the Commission issued its 6<sup>th</sup> annual report, Status of Competition for Video Services in Michigan to the Governor and the Legislature in accordance with the Video Act. In the highlights of the report it is noted that the video market in Michigan saw an increase in subscribership, as well as the addition of one new provider.

In the Status of Competition for Video Services report, forty-seven providers reported offering video services in Michigan with more than 2.3 million video/cable customers. Providers reported investing over \$380M dollars into the Michigan market in 2012.

### **ADDITIONAL AT&T U-verse® TV INFORMATION**

For additional information on AT&T U-verse TV, to see a demonstration of how it works or to see the popular bundles, visit the website below. Customers may also call 800-ATT-2020 or visit a local AT&T location in Michigan.

<http://www.att.com/u-verse/>

Customers may find the following AT&T websites helpful for further information regarding channel line up, availability of AT&T U-verse TV or to check the status of their installation or repair order:

- \* AT&T U-verse TV channel line up:

<http://www.att.com/u-verse/shop/channel-lineup.jsp>

- \* AT&T U-verse TV availability:

<http://www.att.com/u-verse/availability/>

- \* U-verse TV Customers have the ability to check status of their installation or repair order via an online tool called, "Where's My Tech" at:

<http://www.att.com/u-verse/appointmentstatus/>



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
LANSING



DAN WYANT  
DIRECTOR

July 19, 2013

FYI

**Drinking Water Revolving Fund**  
**NOTICE OF PUBLIC HEARING**

The Michigan Department of Environmental Quality (DEQ) will conduct a public hearing for the following:

*The draft Fiscal Year 2014 Project Priority List for the Drinking Water Revolving Fund (DWRF), that lists projects for which Project Plans were submitted to the DEQ by May 1, 2013; and*

*The draft Fiscal Year 2014 Intended Use Plan that explains how DWRF funds available in Fiscal Year 2014 will be distributed.*

Printed copies of these documents are available by calling the Revolving Loan Section at 517-373-2161, or they are posted on our Web site at [www.michigan.gov/deq](http://www.michigan.gov/deq).

**The public hearing will be held on August 21, 2013, at 1:30 p.m. The location will be in the ConCon A & B Conference Rooms, Atrium Level, Constitution Hall, 525 W. Allegan, Lansing, Michigan. Please use the East Entrance.**

The hearing record will remain open to receive written comments until August 28, 2013, at 5:00 p.m. Written comments may be directed to:

Ms. Sonya Butler, Chief  
Revolving Loan Section  
Office of Drinking Water and Municipal Assistance  
Department of Environmental Quality  
P.O. Box 30241  
Lansing, MI 48909-7741

*Persons with disabilities needing accommodation for effective participation in the meeting should call 517-373-2161 one week in advance to request mobility, visual, hearing or other assistance.*



STATE OF MICHIGAN  
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

NOTICE OF HEARING  
FOR THE NATURAL GAS CUSTOMERS OF  
DTE GAS COMPANY

FYI

CASE NO. U-17216

- DTE Gas Company, f/k/a The Michigan Consolidated Gas Company requests Michigan Public Service Commission approval to reconcile its Revenue Decoupling Mechanism for the period July 1, 2012 through October 31, 2012.
- The information below describes how a person may participate in this case.
- You may call or write DTE Gas Company, One Energy Plaza, Detroit, Michigan 48226, (800) 477-4747, for a free copy of its application. Any person may review the application at the offices of DTE Gas Company.
- A public hearing in this matter will be held:

**DATE/TIME:** August 15, 2013, at 10:30 a.m.

This will be a prehearing conference to determine future hearing dates and other procedural matters.

**BEFORE:** Administrative Law Judge Thomas E. Maier

**LOCATION:** Constitution Hall  
525 West Allegan  
Lansing, Michigan

**PARTICIPATION:** Any interested person may attend and participate. The hearing site is accessible, including handicapped parking. Persons needing any accommodation to participate should contact the Commission's Executive Secretary at (517) 241-6160 in advance to request mobility, visual, hearing or other assistance.

The Michigan Public Service Commission (Commission) will hold a public hearing to consider DTE Gas Company's (DTE Gas) May 20, 2013 application, which seeks approval to reconcile the Company's Revenue Decoupling Mechanism (RDM) for the period July 1, 2012 through October 31, 2012. DTE Gas also seeks Commission approval to: a) adjust its existing retail gas rates to collect a net amount of \$5.2 million, plus interest; and b) include any residual balance resulting from an over- or under-collection, or an over- or under-refund in subsequent RDM reconciliation filings as described in its application.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: [michigan.gov/mpscedockets](http://michigan.gov/mpscedockets). Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in

FYI



## Public Hearing Notice

**City of Ypsilanti Planning Commission  
Wednesday, 28 August 2013, 7:00 p.m.  
Council Chambers, City Hall**

The City of Ypsilanti Planning Commission will hold a public hearing on Wednesday, 28 August 2013, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

**Planned Unit Development: 400 N. River Street, alley to east, and 107 E. Cross  
(commonly known as Thompson Block project)**

The Planning Commission will hear a presentation and hold a public hearing to consider a Planned Unit Development rezoning related to the redevelopment of the former Thompson Block building (400 N. River St.), a portion of the public alley to the east, and 107 E. Cross Street. The three parcels comprise just over a half acre of land. The applicant is requesting the rezoning to redevelop the structure to accommodate commercial space on the first floor with up to 16 upper story lofts. The adjacent alley and vacant lot on Cross Street would be utilized for parking, landscaping and storm water management for the site. The subject site is currently zoned B3, Central Business District, R1, Single-family Residential, and HO, Historic Overlay. The proposed zoning is Planned Unit Development (preservation and adaptive use of historic structure).

The City invites all citizens to attend this meeting or to send written comments to the City of Ypsilanti, Community & Economic Development Department, One South Huron Street, Ypsilanti, Michigan 48197. For further information, please call 734-483-9646 or email [tgillotti@cityofypsilanti.com](mailto:tgillotti@cityofypsilanti.com). For a full calendar of City events, please go to our website at [cityofypsilanti.com/calendar](http://cityofypsilanti.com/calendar).

The City of Ypsilanti will provide necessary auxiliary aids and services, such as signers for people with hearing disabilities or audio tapes of printed materials for people with vision disabilities, upon two days' notice to the City of Ypsilanti. Those requiring these aids or services should contact the City of Ypsilanti at:

City Clerk's Office  
One South Huron Street  
Ypsilanti, Michigan 48197  
(734) 483-1100

Frances McMullan  
City Clerk

**LANDLORDS, PLEASE POST THIS INFORMATION FOR YOUR TENANTS.**

FYI



## Public Hearing Notice

**City of Ypsilanti Planning Commission  
Wednesday, 28 August 2013, 7:00 p.m.  
Council Chambers, City Hall**

The City of Ypsilanti Planning Commission will hold a public hearing on Wednesday, 28 August 2013, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

**Planned Unit Development: 216 E. Michigan Ave. proposed Family Dollar  
(located on SW corner of Park and E. Michigan)**

The Planning Commission will hear a presentation and hold a public hearing to consider a Planned Unit Development rezoning related to the development of a Family Dollar store on 0.85 acres of the Water Street Redevelopment Area, located on the southwest corner of Michigan and Park Streets. The applicant is requesting to construct an 8,320 square foot Family Dollar discount retail store, related landscaping, parking, sidewalks, and a portion of Lincoln Street. The subject site is currently zoned B4, General Business and EO – Entryway Overlay; the proposed zoning is Planned Unit Development.

The City invites all citizens to attend this meeting or to send written comments to the City of Ypsilanti, Community & Economic Development Department, One South Huron Street, Ypsilanti, Michigan 48197. For further information, please call 734-483-9646 or email [tgillotti@cityofypsilanti.com](mailto:tgillotti@cityofypsilanti.com). For a full calendar of City events, please go to our website at [cityofypsilanti.com/calendar](http://cityofypsilanti.com/calendar).

The City of Ypsilanti will provide necessary auxiliary aids and services, such as signers for people with hearing disabilities or audio tapes of printed materials for people with vision disabilities, upon two days' notice to the City of Ypsilanti. Those requiring these aids or services should contact the City of Ypsilanti at:

City Clerk's Office  
One South Huron Street  
Ypsilanti, Michigan 48197  
(734) 483-1100

Frances McMullan  
City Clerk

**LANDLORDS, PLEASE POST THIS INFORMATION FOR YOUR TENANTS.**



FYI

**City of Ypsilanti**

Planning & Development Department

31 July 2013

RE: Notice of Draft Parks and Recreation Master Plan (2013-2018) Available for Comment

To Whom It May Concern:

This is to notify you that the City of Ypsilanti Recreation Commission has drafted an update to its five-year Parks and Recreation Master Plan. This draft is now available for public review and comment in PDF form <http://cityofypsilanti.com/parksplan>. Appendices will also be found at the above website as they are completed.

We would appreciate your review and comments. Agency comments must be made in writing by August 31, 2013. A public hearing will be held by the Recreation Commission on Thursday, September 12, 2013, at 7 p.m. in Council Chambers. City Council will also hold a public hearing, prior to adoption, on Tuesday, September 17, 2013. Any changes or updates to these meeting dates will be posted at [cityofypsilanti.com/calendar](http://cityofypsilanti.com/calendar).

If agency comments are made, they must be sent to:

City of Ypsilanti Recreation Commission

Attn: Bonnie Wessler, Planner I

1 S. Huron

Ypsilanti, MI 48197

You may also contact me at 734-483-9646 or at [wesslerb@cityofypsilanti.com](mailto:wesslerb@cityofypsilanti.com).

Sincerely,

Bonnie Wessler

Planner I, Community & Economic Development Department



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

## As The Road Slowly Turns

As Lansing continues to wait for a compromise on the Medicaid expansion issue, the Governor and the four leaders of their respective chambers (Legislative Quadrant) continue a slow discussion on how best to increase funding for transportation. Senate Minority Leader Whitmer (D-Ingham) said, "We are talking" . . . "Obviously, it's only just broad strokes, but at least some dialogue's happening."

Much of the talk revolves around some type of November sales tax increase ballot proposal to backfill any loss of revenue to the General Fund, should the state revert to a wholesale fuel tax, an increase in registration fees and eliminate the sales tax on fuel. The ballot proposal would raise the sales tax by one percentage point to recoup any revenue loss to revenue sharing and schools.

There has also been some discussion about increasing the sales tax by two percent in order to ensure local government and schools remain whole and recoup past revenue shortages. That option lacks major support, but is being discussed.

To meet the deadline for the November ballot, the Legislature would have to move quickly the first week of September – when the Senate potentially will be trying to wrap up the Medicaid legislation – and pass a transportation plan that week. Needless to say, that is asking a lot.

## Washtenaw County Road Commission



# THE ROADS ON RECORD

## TOWNSHIPS STEP UP WITH ROAD FUNDING DOLLARS!

The Washtenaw County Road Commission would like to recognize all the Local Elected Officials who have stepped up to fund a record amount of road work this year in Washtenaw County. For the 2013 construction season, nearly every township has increased their contributions for road improvements resulting in \$6.4M of local dollars towards road improvement projects.

### Enbridge Pipeline

The Road Commission also reached an agreement with the Enbridge Pipeline Company, which allowed them use of some gravel roads during spring time weight restrictions to continue and complete their pipeline project in Washtenaw County as quickly as possible.

Upon completion of the pipeline project, Enbridge Pipeline contributed over \$600k in gravel road improvements in the western portion of the County.

The net result of significant contributions from our Townships and Enbridge Pipeline is shown on the fold out map on pages 4 & 5 of this newsletter. Numerous roads are now getting some much needed attention. The Road Commission Board and staff are very appreciative of the contributions made this construction season to improve miles of local and primary roads in Washtenaw County. The Road Commission is also committed to working with our elected officials in Lansing to increase funding to help improve our deteriorating primary roads and bridges.



Thanks again to all the Elected Township Officials!!

**Table of Contents**

- Townships Step Up with Road Funding Dollars . . . P. 1
- Smart Gas Tax . . . P. 2
- 2013 Pavement Maintenance Program . . . P. 2
- 2013 Chip Seal Program . . . P. 3
- Special Assessment Election . . . P. 3
- 2013 Road & Bridge Map . . . P. 4 & 5
- 2013 Road & Bridge Map of Washtenaw County . . . P. 4 & 5
- Legislative & Local Updates . . . P. 8

## "SMART GAS TAX"



Lawmakers are often criticized for not taking a long-term perspective on important issues. But when it comes to the gas tax, elected officials in four states this year (Maryland, Massachusetts, Vermont, and Virginia), as well as the District of Columbia, have done just that.

Collecting a "fixed-rate" gas tax (i.e. one that doesn't change from year-to-year) leaves state transportation departments totally unprepared to deal with rising infrastructure construction costs and the consequence of growing vehicle fuel-efficiency cutting into gas sales. At the start of the year, only fourteen states handled this reality by levying gas taxes that gradually grow over time alongside either gas prices or the general inflation rate in the economy. That number has now risen to 17, with Maryland, Virginia, and now Massachusetts joining that group. There are currently 17 states that have "Smarter" Gas Taxes, but at this point, Michigan is not one of these states. Eight states have increased their Gas Tax on July 1 of this year, five were automatic increases. Michigan continues to fall further behind on road funding, between gas taxes and toll road revenues as shown on the table below.

### SURROUNDING STATES GAS TAXES & TOLL ROAD REVENUES

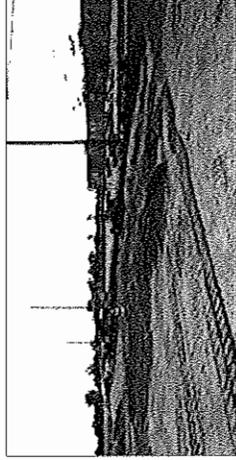
OHIO	28 cents/gal. + Toll Road Revenue \$300M
PENNSYLVANIA	32 cents/gal. + Toll Road Revenue \$500M
WISCONSIN	30 cents/gal.
ILLINOIS	19 cents/gal. + Toll Road Revenue \$700M

### 2013 PREVENTATIVE MAINTENANCE PROGRAM

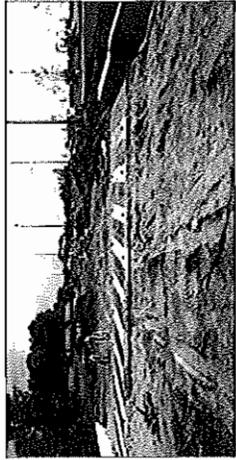
	PRIMARY ROADS		LOCAL ROADS	
	Federal Aid	Local Funding	Local Funding	
Crack Sealing		7.80 miles	25.55 miles	
Sealcoat		47.85 miles	2.75 miles	
HMA Resurfacing	20.98 miles	5.82 miles	12.47 miles	
Limestone		5.75 miles	15.74 miles	
Gravel		1.08 miles	11.86 miles	
Ditching		40,000 lineal feet	90,000 lineal feet	
Culverts		1,200 lineal feet	1,600 lineal feet	

## 2013 WCRC MAJOR ROADWORK PROJECTS

Geddes Road at Ridge Road roundabout construction project in Superior Township consists of the construction of a modern roundabout and the installation of a new box culvert over the Fowler Creek. This \$1,500,000 dollar project is being paid for by the Road Commission and Heritage Academy Charter School.



Geddes & Ridge Road Roundabout Project  
looking east on Geddes Road from Ridge Road (7/20/13)



Geddes & Ridge Road Roundabout Project  
looking north on Ridge Road at Fowler Creek Crossing  
as Contractor installs storm sewer.

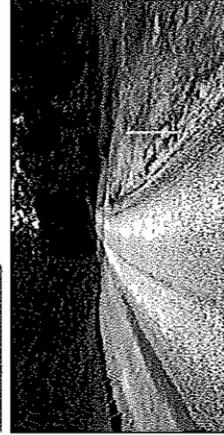


Border to Border Trail,  
Hudson Mills to Village  
of Dexter boardwalk

Border to Border: Non-motorized Path in Dexter Township and the Village of Dexter consists of constructing a 3-mile paved path and boardwalk along the Huron River in the Hudson Mills Metropark. Once completed this will connect into existing trails and provide over 6 miles of path system along the scenic Huron River. This \$2.0 million project is being funded with a Federal Enhancement grant, State MDNR trust funds, in addition to Washtenaw County Parks, Huron-Clinton Metroparks and Road Commission funds.



Border to Border Trail  
trail grading work.



Border to Border, Hudson Mills to Dexter  
grading and gravel base placement (7/20/13)



Border to Border, boardwalk construction (7/20/13)

## 2013 WCRC MAJOR ROADWORK PROJECTS

The Ford Boulevard Bridge project over MDOT railroad tracks in Ypsilanti Township consists of the removal and replacement of the existing multi-span bridge, which was first built in the 1940's in conjunction with the bomber plant facility. This \$3.0 million dollar project is being paid for through Federal, State and Road Commission funds, and is scheduled to be reopened later this summer.



Ford Boulevard Bridge, looking south during removal.



Ford Boulevard Bridge Replacement Contractor completed southern pier, starting work on MSE wall construction.



Ford Boulevard Bridge Replacement south pier & MSE wall construction (7/30/13)



Ford Boulevard Bridge, south pier & MSE wall construction (7/30/13).

The State Road at Ellsworth Road joint project with the City of Ann Arbor and Charter Township of Pitsfield Township consists of watermain replacements and construction of a modern roundabout. This \$2,300,000 project is well under way and scheduled to be completed later this summer. The project is jointly paid for by the Road Commission, City of Ann Arbor, Pitsfield Township and the Costco Development.



State Road/Ellsworth Road Roundabout Finishing storm sewer, starting on grading.



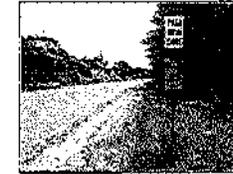
State Road at Ellsworth Road looking south on State Road (7/30/13).



## 2013 CHIP SEAL PROGRAM

The 2013 Chip Seal program will be the largest the Road Commission has done in the last 10+ years thanks in part to Enbridge Pipeline Company which signed an agreement in March granting them permission to use specific roads during springtime weight restrictions and in return they agreed to fund the chip seal of 24 miles of these roads. Also, the Road Commission Board approved \$500,000 to a chip seal and crack seal program at their first meeting in May, 2013 which resulted in an additional 30+ miles of chip seal and crack sealing of our primary roads.

The chip seal and crack sealing of our roads is a very cost efficient way of extending the pavement life of our system. Ideally we should be chip sealing and crack sealing nearly 100 miles of road system every year at an annual cost of \$2.0 M, which with additional funding from Lansing would be one the Road Commission's first priorities!!

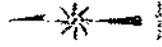


## SPECIAL ASSESSMENT DISTRICTS

The number Special Assessment Districts (SAD's) for road improvements continue to increase each year, as property owners in subdivisions are educated on how very little of their tax dollars are collected for local subdivision roads (\$1,500/yr/mile rural and \$3,000/yr/mile urban). The Road Commission encourages initial informational meetings with property owners so they can make an informed decision if they are willing to pay for a Special Assessment to improve the subdivision roads within their community. This year, Road Commission staff has met with property owners in Scio, Dexter, Lodi and Northfield townships about potential SAD's.

The Road Commission and Scio Township will be partnering on four SAD's for 2013. In addition, Scio Township is considering a Township wide Special Assessment District to fund road improvements on their local collector gravel roads and to fund the preventive maintenance of the subdivisions that were already reconstructed through a SAD process. As we have experienced, most citizens of Washtenaw County, and probably every other County in Michigan, do not have a thorough understanding of how roads are funded and how very little money is available to maintain their subdivision roads. The SAD process allows the property owner to decide if they are willing to pay for road improvements in their neighborhood.

Washtenaw County  
Road Commission  
2013 Road & Bridge  
Improvement Projects



Legend - Proposed Projects

- Overlay
- Interchange
- Full-Depth Overlay
- Chipseal
- Concrete
- Longitudinal Joint Repair
- Safety Project
- Unimproved Culvert
- Intersection Project
- Bridge/Culvert Replacement
- Signal Improvement

Map prepared by: G220040  
 Revised by: [unclear] 06/16/2010

