

**CHARTER TOWNSHIP OF SUPERIOR  
REGULAR BOARD MEETING  
SUPERIOR CHARTER TOWNSHIP HALL  
3040 N. PROSPECT, YPSILANTI, MI 48198**

**July 21, 2014**

**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 June 16, 2014
6. CITIZEN PARTICIPATION
  - a. Washtenaw County Road Commission Presentation, Cherry Hill and Prospect Intersection Improvements.
7. REPORTS
  - a. Supervisor
  - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Park Commission Minutes, Sheriff's Report, Utility Department, Zoning Report.
  - c. Treasurer's Investment Reports, Period Ending, May 31, 2014
8. COMMUNICATIONS
9. UNFINISHED BUSINESS
10. NEW BUSINESS
  - a. Resolution 2014-38, Southeast Michigan Land Conservancy
  - b. Resolution 2014-32, Approve Contract #2 with the Washtenaw County Road Commission
  - c. Resolution 2014-33, Approve Contract to Install a Storm Water System at the Township Hall
  - d. Resolution 2014-34, Approve Contract with OHM for Water Reliability Study and General Plan
  - e. Resolution 2014-35, Approve Contract with Mr. Sealcoat for Road Repairs and Seal Costing
  - f. Resolution 2014- 36, Approve Purchase of 15.60 Acres Along Stamford from the Washtenaw County Treasurer's Tax Sale
  - g. Resolution 2014-37, Approve Utility Department Rate Increase for Water and Sewer Services Provided by Ann Arbor Township
  - h. SEMCOG Membership Dues 2014-2015
  - i. Wash. Co. Solid Waste Consortium for Solid Waste Management FY 2014 Annual 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

**There will be a meeting of the Superior Township Election Commission immediately after the Board meeting.**

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**1. CALL TO ORDER**

The regular meeting of the Superior Charter Township Board was called to order by the Supervisor Kenneth Schwartz at 7:30 p.m. on June 16, 2014, at the Superior Township Hall, 3040 North Prospect, Ypsilanti, Michigan.

**2. PLEDGE OF ALLEGIANCE**

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

**3. ROLL CALL**

The members present were Ken Schwartz, David Phillips, Brenda McKinney, Nancy Caviston, Rodrick Green, Lisa Lewis and Alex Williams.

**4. ADOPTION OF AGENDA**

It was moved by McKinney seconded by Lewis, to adopt the agenda as presented with the addition of Zoning Report under item b of Reports and Resolution 2014-31, Resolution for the Purchase a new Computer Server System as item g. under New Business.

The motion carried by unanimous voice vote.

**5. APPROVAL OF MINUTES**

**A. REGULAR MEETING OF MAY 19, 2014**

It was moved by Caviston, seconded by Lewis, to approve the minutes of the regular Board meeting of May 19, 2014, as presented.

The motion carried by a unanimous voice vote.

**6. CITIZEN PARTICIPATION**

**A. CITIZEN COMMENTS**

Resident Ellen Kurath commented that the new wireless telephone systems are not as reliable as the older copper wire systems.

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**7. REPORTS**

**A. SUPERVISOR REPORT**

Supervisor Schwartz reported on the following: Standard and Poor's recently completed a bond rating review on Superior Township, They continued the Township's AA bond rating and reported the Township has a stable financial outlook. The Township Administrative staff approved \$104,000 of projects by the Road Commission, which includes three applications of dust control, township-wide applications of limestone and the resurfacing of several subdivision streets. Roads will be discussed later in the agenda. Superior Day was a resounding success. The included reports from the Sheriff's Department indicate crime is down. The site of the home that was destroyed by fire, 8830 Nottingham, has been cleaned and restored. The owner of the property, Jamshid Zahraie, was convicted of numerous felonies and is serving a prison sentence. His release date is 2029. The Township is exploring ways of recovering the Township funds spent on cleaning-up the site. Trees have been trimmed along MacArthur Boulevard. Supervisor Schwartz has been very proactive in addressing blight. He is contacting the banks and individuals who own vacant homes and has been successful with encouraging them to clean-up the homes. The Planning Commission is continuing with their work on amending the Master Plan to expand the Planned Manufacturing zoning in sections 34 and 35. Supervisor Schwartz has a meeting with Diane Height, Washtenaw County Human Relations Specialist. Ms. Height indicated she may be able to provide the Township with a Human Relations Specialist on a part-time basis. Supervisor Schwartz and Parks Director Lockie will be meeting with Sheriff's Department staff about the Township and Sheriff's Department working together on a summer program to serve at-risk youth in the MacArthur Boulevard area. Supervisor Schwartz explained progress on the beautification program along MacArthur Boulevard.

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

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

The motion carried by a unanimous voice vote.

**C. FINANCIAL REPORTS, ALL FUNDS, PERIOD ENDING MARCH 31, 2014**

It was moved by Caviston, seconded by Green, for the Board to accept the Financial Reports for all funds for the period ending March 31, 2014.

The motion carried by a unanimous voice vote.

**8. COMMUNICATIONS**

There were no communications.

**9. UNFINISHED BUSINESS**

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**A. ORDINANCE 174-15, ZONING ORDINANCE AMENDMENT, SECTION 14.05  
WOODLANDS AND TREE PRESERVATION. SECOND READING AND ADOPTION**

Supervisor Schwartz and Clerk Phillips explained to the Board that when the Woodlands of Geddes Glen was requesting site plan approval it became apparent that the tree replacement and preservation requirements contained in Section 14.05, F of the Zoning Ordinance resulted in excessive regulation of the trees. The Township attorney provided an opinion that the ordinance resulted in excessive regulation and he recommended the ordinance be reviewed and revised to make it more defensible in case it was challenged. The Planning Commission and Township Planners spent considerable time and effort in reviewing and revising the ordinance. The revisions include reformatting the ordinance by using more tables; defining regulated trees; changing the height and DBH requirements for regulated trees was increased so that more emphasis was placed on the preservation of more mature trees; the requirement to provide at least 30 trees per acre was removed; the requirement to preserve 35% of regulated trees on the parcel was reduced to 30%; language was added to specify that replacement is not required for dead and diseased trees, invasive species and less desirable species; a provision was added to allow up to 50% of new trees required by the ordinance for screening and buffering may also be counted towards trees required for replacement; language was added to address installation and maintenance and to encourage the permanent conservation of woodlands consistent with Master Plan policies. The Township attorney has reviewed the draft. He did have a concern with language that required the inventorying and replacement of some trees that were located on adjacent properties but that was changed.

Board members discussed the regulatory flexibility that was approved for the Woodlands of Geddes Glen, which resulted in a large decrease in the number of replacement trees required.

There were no changes to the proposed ordinance from the first to the second reading.

It was moved by McKinney, seconded by Lewis, to approve the second reading of Ordinance 174-15.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**ORDINANCE NO. 174-15**

[An ordinance to amend Sections 14.05 (Natural Features Protection), 12.10 (Design and Development Standards), and 17.03 (Definitions) of the Superior Charter Township Zoning Ordinance No. 174 to revise woodland and tree preservation and planting standards, by authority of the Public Act 110 of 2006 (being MCL 125.3101 et. seq., as amended)]

**SUPERIOR CHARTER TOWNSHIP, WASHTENAW CO., MICHIGAN, HEREBY ORDAINS:**

**ARTICLE 14  
SPECIAL DEVELOPMENT REGULATIONS**

[DELETE and REPLACE the text of Section 14.05F, as follows]

**Section 14.05 Natural Features Protection.**

This Section is intended to establish minimum regulations necessary to protect groundwater recharge and inflow areas, preserve quality of receiving surface waters and wetlands, minimize soil erosion and siltation, and preserve woodlands and individual trees.

**F. Woodlands and Tree Preservation.**

The standards of this subsection 14.05F (Woodlands and Tree Preservation) shall apply to all parcels proposed for development requiring review and approval of a site plan, site condominium plan, subdivision plat, or Special District Area Plan under this Ordinance or other Township ordinances. The following tree and woodland preservation and mitigation standards shall apply to all developments subject to this Section:

1. **Intent.** Rapid growth and increasing demands upon natural resources have encroached upon, despoiled or eliminated many of the trees and other forms of vegetation, and associated processes, that constitute important physical, aesthetic, recreational, and economic assets to existing and future residents of the Township. Specifically, the Township finds that woodlands and trees:
  - a. Protect public health and safety by reducing noise and the mental and physical impacts of noise pollution; absorbing air pollutants and carbon dioxide; reducing flood risk and conserving surface water quality by minimizing soil erosion and siltation; providing buffering to reduce wind and storm impacts; and maintaining visual screening with its accompanying summer cooling effect.
  - b. Contribute significantly to the Township's general welfare by maintaining natural beauty, providing recreational and educational opportunities, and representing an irreplaceable heritage for existing and future residents.
  - c. Are matters of paramount public concern, as provided by the Michigan Constitution (1963, Article IV, Section 52), and the Natural Resource and Environmental Protection Act of 1994 (P.A. 451 of 1994, as amended).
2. **Purpose.** The woodlands and landmark tree preservation and mitigation standards of this Section are hereby established to:
  - a. Provide for the protection, preservation, replacement, proper maintenance, and use of trees and woodlands located in the Township; minimize disturbance; prevent damage from erosion and siltation and/or construction activities; and prevent loss of wildlife habitat and vegetation. In this regard, it is the intent of this Section to protect the integrity of woodlands as a whole, recognizing that woodlands serve as part of an ecosystem, and to place priority on preservation of woodlands and trees.
  - b. Protect the woodlands and trees of the Township, support local property values, and promote the natural beauty of the Township.

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- c. Prevent owners or developers of property from removing trees from land prior to or in anticipation of development.
- d. Provide for the replacement of trees removed, where no reasonable alternative site development is available.
- e. Respond to public concern for preservation of natural resources in the interest of public health, safety and general welfare of Township residents.

3. **Required plan information.** The following required information shall be incorporated into the applicable development review processes of this Ordinance or other Township ordinances:

<b>Required Development Plan Information for Woodlands and Tree Preservation</b>	<b>Preliminary Plan</b>	<b>Final Plan</b>
Required information shall be provided by a registered land surveyor, engineer or landscape architect, or a certified arborist, who shall verify the contents by seal or signature, whichever applies.	●	●
The most current available aerial photograph of the site, at a scale not less than one (1) inch equals 100 feet.	●	●
General evaluation of the quality of woodland areas and trees on and around the site by means of a reasonable sampling, including: <ol style="list-style-type: none"> <li>1. Diversity of tree species.</li> <li>2. Tree sizes and density.</li> <li>3. Health and vigor of the trees, including general documentation of dying and diseased trees by species and condition.</li> <li>4. Soil conditions and drainage characteristics of the site.</li> <li>5. Other factors such as the value of the woodland area as a scenic asset, wind block, noise buffer, or other environmental benefit.</li> </ol>	●	
General assessment of trees in adjacent road-rights-of-way, and trees located beyond the lot boundaries that may be affected by development-related access or utility improvements, grading, or other changes; by means of a reasonable sampling with trees identified by location, size, and species.	●	

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<b>Required Development Plan Information for Woodlands and Tree Preservation</b>	<b>Preliminary Plan</b>	<b>Final Plan</b>
<p>Tree inventory of all regulated trees as specified in Section 14.05F.5., in a form acceptable to the Planning Commission, as follows:</p> <ol style="list-style-type: none"> <li>1. A topographical map at the same scale as the related site plan, plat or survey drawing for the division of the land.</li> <li>2. All regulated trees shall be inventoried by field survey and shown on the topographical map by identifying tag number, type, location, and crown spread drawn to scale.</li> <li>3. Existing trees and woodlands shall be superimposed on the related site plan, plat or survey drawing for division of land.</li> <li>4. Groups of trees whose individual bases are located at a ground elevation within one (1) foot of each other may be shown as a group with the overall crown spread drawn to scale, with estimated number and size of each predominant species.</li> <li>5. General outline and evaluation of woodlands outside the development site and not otherwise impacted by the development. Detailed inventory of such trees shall only be required where necessary to verify compliance with the minimum tree preservation requirements of this Section.</li> </ol>		●
<p>Identify all regulated trees to be removed, relocated or preserved.</p>		●
<p>Proposed locations of any existing trees to be relocated, together with a description of how such trees are to be removed, protected, and transplanted during land clearance, development, and construction; and how they are to be maintained after construction.</p>		●
<p>A statement of compliance setting forth how existing trees to be preserved will be protected during land clearance and construction and on a permanent basis thereafter, including proposed use of tree wells, protective barriers, directional drilling, retaining walls, etc.</p>		●

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<b>Required Development Plan Information for Woodlands and Tree Preservation</b>		<b>Preliminary Plan</b>	<b>Final Plan</b>										
<p>Invasive species information, including the general locations of the following four (4) species of invasive woody shrubs, a description of the extent of growth, the condition and size range of such species on the site, and percentage of the site covered by such species:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Common Name</th> <th style="text-align: center;">Species</th> </tr> </thead> <tbody> <tr> <td>Common (European) and Glossy Buckthorn</td> <td><i>Rhamnaceae family</i></td> </tr> <tr> <td>Autumn Olive</td> <td><i>Elaeagnus umbellata</i></td> </tr> <tr> <td>Honeysuckle</td> <td><i>Lonicera tartarica</i></td> </tr> <tr> <td>Multiflora Rose</td> <td><i>Rosa multiflora</i></td> </tr> </tbody> </table>		Common Name	Species	Common (European) and Glossy Buckthorn	<i>Rhamnaceae family</i>	Autumn Olive	<i>Elaeagnus umbellata</i>	Honeysuckle	<i>Lonicera tartarica</i>	Multiflora Rose	<i>Rosa multiflora</i>	●	●
Common Name	Species												
Common (European) and Glossy Buckthorn	<i>Rhamnaceae family</i>												
Autumn Olive	<i>Elaeagnus umbellata</i>												
Honeysuckle	<i>Lonicera tartarica</i>												
Multiflora Rose	<i>Rosa multiflora</i>												
<p>A plan for eradication and control of these four (4) invasive species as part of the development project.</p>		●	●										
<p>A general grading plan prepared by a registered engineer or land surveyor showing the anticipated drainage patterns, including the location of any areas where cut and fill operations are likely to occur and their potential impact on the viability of the existing trees.</p>		●	●										
<p>A statement of compliance with the tree preservation and replacement tree requirements of this Section, including the numbers of regulated trees to be preserved and removed, percentages of regulated trees on the site before and after any removal, and all required calculations.</p>		●	●										
<p>Such other information and detail as may be required to demonstrate compliance with the requirements of this Section.</p>		●	●										

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4. **Landmark and sovereign tree standards.** A landmark tree, as regulated by this Section, shall be any tree that has a diameter at breast height (D.B.H.) of 24 inches or greater; or that is of a type and D.B.H. equal to or greater than that shown on the following table. A sovereign tree, as regulated by this Section, shall be any tree that is registered on the National Big Tree Registry or a similar national or state registry accepted by the Planning Commission; that has been documented by the Township, a historian, or other means accepted by the Planning Commission to be closely associated with an event, person, or place of historical significance to the Township; or that is of a species and diameter at breast height (D.B.H.) equal to or greater than that shown on the following table:

Common Name	Species	Landmark Tree D.B.H.	Sovereign Tree D.B.H.
Any tree species that has a diameter at breast height (D.B.H.) of at least:		24 inches	
Basswood	<i>Tilia americana</i>	18 inches	54 inches
Beech	<i>Fagus grandifolia</i>	18 inches	45 inches
Buckeye, Ohio	<i>Aesculus glabra</i>	18 inches	
Catalpa	<i>Catalpa</i> spp.	18 inches	45 inches
Cherry, Black	<i>Prunus serotina</i>	18 inches	54 inches
Elm, American	<i>Ulmus americana</i>	18 inches	50 inches
Fir	<i>Abies</i> spp.	18 inches	
Fir, Douglas	<i>Pseudotsuga menziesii</i>	18 inches	
Kentucky Coffee Tree	<i>Gymnocladus dioicus</i>	18 inches	40 inches
Pine	<i>Pinus</i> spp.	18 inches	
Sycamore or London Plane	<i>Platanus</i> spp.	18 inches	54 inches
Spruce	<i>Picea</i> spp.	18 inches	
Tulip-tree	<i>Liriodendron tulipifera</i>	18 inches	54 inches
Walnut, Black	<i>Juglans nigra</i>	18 inches	54 inches
Hickory, various	<i>Carya</i> spp.	16 inches	35 inches
Maple	<i>Acer</i> spp.	16 inches	48 inches
Oak	<i>Quercus</i> spp.	16 inches	48 inches
Birch	<i>Betula</i> spp.	12 inches	36 inches
Cherry	<i>Prunus</i> spp.	12 inches	36 inches
American Chestnut	<i>Castanea dentata</i>	Six (6) inches	18 inches
Butternut	<i>Juglans cinerea</i>	Six (6) inches	18 inches

5. **Tree preservation and replacement.** Any development subject to this Section shall not conduct land clearing or grubbing activities; or remove, replace, transplant, damage, or destroy any woodland or individual tree regulated by this Section, except in accordance with the following:

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<b>Standards for Tree Preservation and Replacement</b>		<b>Existing Trees</b>	<b>Replacement Trees</b>
<p>The following trees located within the lot boundaries, along with trees adjacent to the lot boundaries or in adjacent road rights-of-way where the drip line overlaps a lot boundary or right-of-way line, shall be considered to be regulated trees for purposes of this Section, and shall be replaced if removed in accordance with the following schedule:</p>			
<b>Regulated Trees</b>	<b>Replacement Ratio</b> (number of replacement trees per removed tree)		
<b>Coniferous (height)</b>			
10.0 to 15.0 feet	one to one (1:1)		
15.01 to 30.0 feet	three to one (3:1)		
More than 30.0 feet	six to one (6:1)		
Landmark coniferous tree	one (1) tree per inch of removed tree D.B.H.		
<b>Deciduous (D.B.H.)</b>			
8.0 to 12.0 inches	one to one (1:1)		
12.01 to 16.0 inches	three to one (3:1)		
More than 16.0 inches	six to one (6:1)		
Landmark deciduous tree	one (1) tree per inch of removed tree D.B.H.		
<b>Sovereign (D.B.H.)</b>			
Sovereign tree	two (2) trees per inch of removed tree D.B.H.		

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<b>Standards for Tree Preservation and Replacement</b>	<b>Existing Trees</b>	<b>Replacement Trees</b>
<p>A minimum of thirty percent (30%) of the total number of regulated trees as currently existing or that have existed on the subject site within the last five (5) years shall be preserved and left standing. This calculation shall be made based upon the number of regulated trees either within the:</p> <ol style="list-style-type: none"> <li>1. Defined area of the development site as shown on the development plan, where woodlands outside of this area and not otherwise impacted by the development will not be disturbed; or the</li> <li>2. Lot boundaries of the development parcel, where all such trees have been included in the detailed tree inventory.</li> </ol> <p>The Planning Commission shall consider preserved woodlands outside of the development site as part of determining whether the development plans conform to this requirement.</p>	●	
<p>No replacements shall be required for following trees otherwise regulated by this Section, subject to documentation and verification as part of the required plan information, and such trees shall not count towards the minimum required percentage of preserved trees:</p> <ol style="list-style-type: none"> <li>1. Dying and diseased trees.</li> <li>2. Any invasive woody shrub species listed in Section 14.05F.3.</li> <li>3. Any of the following species of trees: Box Elder (<i>acer negundo</i>), Silver Maple (<i>acer saccharinum</i>), Cottonwood (<i>populus deltoids</i>), and Red Cedar (<i>juniperus virginiana</i>).</li> </ol>	●	●
<p>If regulated trees were removed within the past five (5) years, the Township Planner or designee shall use historical aerial photos and other available data to determine the number, characteristics, and extent of such trees; and the amount of additional tree mitigation required for such removed trees.</p>	●	●
<p>Regulated tree removal shall be limited to any of the following:</p> <ol style="list-style-type: none"> <li>1. When necessary for the location of a structure or site improvement where no reasonable alternative location for the structure or improvement can be identified, after consideration of all development options available under this Ordinance.</li> </ol>	●	
<ol style="list-style-type: none"> <li>2. When necessary for the location of a structure or site improvement where no reasonable alternative location for the structure or improvement can be identified, after</li> </ol>	●	

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<b>Standards for Tree Preservation and Replacement</b>	<b>Existing Trees</b>	<b>Replacement Trees</b>
<p>consideration of all development options available under this Ordinance.</p> <p>3. Where necessary, as determined by the Township Engineer, to provide reasonable drainage on the site, and when no reasonable alternative drainage is available without the removal of the trees.</p> <p>Land clearing shall be minimized and limited to designated road rights-of-way, drainage and utility easements, minimum building and driveway envelopes, and other minimum areas necessary for site improvements, considering the development options available under this Ordinance.</p>		
<p>The Planning Commission may require that sovereign trees on a development parcel subject to this Section be preserved and incorporated into the proposed development, and will consider creative arrangements and clustering of lots or development areas to preserve additional landmark and sovereign trees.</p>	●	
<p>Regulated trees shall be tagged in the field, using non-corrosive metal tags, with by the identifying number designated on the required tree inventory.</p>	●	
<p>All trees to be removal shall be so identified on site by fluorescent orange spray paint (chalk base) or by red flagging tape prior to any activity. Trees selected for transplanting shall be flagged with a separate distinguishing color.</p>	●	
<p>Replacement trees shall be of the same or a more desirable species suitable for the habitat and location that is on the list of landmark trees in this Section or otherwise native to Michigan, except those listed in Section 14.10H (Prohibited Plant Materials).</p> <p>Trees of such species that are otherwise required by this Ordinance for screening or buffering purposes may also be used to satisfy up to fifty percent (50%) of the replacement tree requirements of this Section.</p>		●
<p>Replacement trees shall conform to Section 14.10B (General Plant Material Standards) and Section 14.10C (Standards for Size and Variety of Plant Materials). Such trees shall be:</p> <ol style="list-style-type: none"> <li>1. Nursery grown or comparable relocated from the same lot.</li> <li>2. Tree spade transplanted while in the dormant state or, if not in the dormant state, balled and burlapped with a solid, well laced root ball when in the dormant state. Burlap to be</li> </ol>		●

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<b>Standards for Tree Preservation and Replacement</b>	<b>Existing Trees</b>	<b>Replacement Trees</b>
removed or cut open at planting. 3. Number I grade, with a straight, unsecured trunk and a well-developed uniform crown (park grade acceptable).		
The location of any replacement tree shall be on the same parcel as the removed tree wherever feasible, as determined by the Township. If tree replacement on the same parcel is not feasible, the Township may: 1. Accept an alternative planting location in the Township; or 2. Allow a deposit into a tree-planting fund maintained by the Township in an amount acceptable by the Township, based upon the current retail market value for the tree replacement, to be utilized for planting, maintenance, and preservation of trees and woodland areas in the Township.		●
Replacement trees shall be approved through inspection by the Zoning Inspector or designated representative.		●

6. **Installation and maintenance.** Installation, care, and maintenance of all existing trees and replacement trees subject to the requirements of this Section shall conform to the requirements of Section 14.10I (Plant Material Installation and Maintenance), and the following:

<b>Installation and Maintenance Requirements</b>	<b>Existing Trees</b>	<b>Replacement Trees</b>
Replacement and transplanted trees shall be staked, fertilized, watered, and mulched to ensure their survival in a healthy, growing condition and replaced at the developer's expense if they die within three (3) years.	●	●
Prior to the issuance of the first building permit, the developer shall post a performance guarantee with the Township [per Section 1.12C (Performance Guarantee)] in an amount estimated by the developer and approved by the Township Engineer to ensure preservation or installation of required trees for a period of three (3) years from the date of receiving written notification from the developer that the last required tree has been planted or preserved, and has been inspected by the designated Township official.	●	●

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<b>Installation and Maintenance Requirements</b>	<b>Existing Trees</b>	<b>Replacement Trees</b>
The developer shall be responsible for replacing any tree used to satisfy the replacement requirements of this Section determined by the developer, Zoning Inspector or designated Township representative to be diseased, dead or dying within three (3) years after installation.	●	●
The developer shall be responsible for replacing any regulated tree determined by the developer, Zoning Inspector or designated Township representative to have been damaged due to on-site construction activity, or that is determined to be diseased, dead, dying, or otherwise destroyed or removed within three (3) years after final approval of a site plan or subdivision plat. Such identified tree(s) shall be replaced in accordance with the replacement ratio specified in this Section.	●	●
Three (3) years after all trees have been planted within the development, the Township shall release the guarantee, less any funds needed to complete required tree replacement.	●	●
After this initial three (3) year period, the developer or any successor entity responsible for common area maintenance shall be responsible for replacing any healthy regulated tree or replacement tree within a general common element or other common area of the development determined by the Zoning Inspector or designated Township representative to have been damaged, destroyed or otherwise removed from the site. Such identified tree(s) shall be replaced in accordance with the replacement ratio specified in this Section. No replacements shall be required for dead or diseased trees.	●	●
Road rights-of-way, utility easements, and large land areas separate from the construction or land-clearing area may be cordoned by placing stakes a minimum of 50 feet apart and tying ribbon, plastic tape, or other brightly visible materials at least 30 inches above the ground from stake to stake along the outer perimeter of areas to be cleared.	●	
Protected area around preserved trees shall be defined by the drip line of all woodlands and individual trees designated to remain, plus an area outside of the drip line defined by a parallel boundary line placed a minimum of five (5) feet outward from the drip line. Such areas around preserved trees shall be protected before and during development, filling, land clearing, or any property alteration or construction activity.	●	

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<b>Installation and Maintenance Requirements</b>	<b>Existing Trees</b>	<b>Replacement Trees</b>
Protective barriers of wood, metal, or other suitable materials (such as snow fencing, cyclone fencing, etc.) acceptable to the Township Engineer shall be placed parallel to the outer perimeter of each protected area.	●	
No person shall conduct any construction activity; place, park or store solvents, building materials, equipment, soil, gravel, debris, vehicles, trailers, temporary structures or similar items; or attach a device or wire to any remaining tree within such protected areas except to cordon off such areas as required.	●	
Protective barriers shall remain in place and be maintained in proper condition until the Township authorizes their removal or issues a final certificate of occupancy, whichever occurs first.	●	
Removal of brush, invasive species, and other land grubbing activities within the protected area of a landmark tree or sovereign tree shall be done by hand. No tracked or motorized vehicles or machinery shall be permitted within this area.	●	

7. **Additional tree removals.** Additional removal of regulated trees resulting from review or approval of construction plans or outside agency permits or approvals, or any action by the developer following final development plan approval, shall be subject to the requirements of this Section. Tree replacement shall not be required for removal of regulated trees from within a road right-of-way by written order of the county or state road authority with jurisdiction for traffic safety purposes; or from within the boundaries of an adjoining parcel of land by the independent action of a landowner not associated with the development subject to this Section.
  
8. **Woodland protection.** In accordance with Master Plan objectives and policies for woodlands protection, developers of land subject to this Section are encouraged to conserve woodlands through the use of conservation easements, inclusion of such areas within the development's general common elements or other common areas, or by other methods of long-term protection.
  - a. The official Township Woodland Map is on file at the Township offices, and all notations, references, and information shown thereon shall be as much a part of this Section as if fully described herein.
  - b. If, because of problems with scale or detail, there is any ambiguity as to whether a particular area is a part of a woodland, that determination shall be made by or through the direction of the Planning Commission.

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9. **Verification of plan information.** The Township may engage the services of a landscape architect, certified arborist or other consultant whose expertise the Township values to confirm the accuracy of the tree survey and related documentation of compliance with this Section before a final decision is made. Such expenses shall be subject to reimbursement by the applicant per Section 1.12B (Escrow Deposits for Variable Costs and Expenses).
10. **Inspections.** To ensure compliance with this Section, the Township may perform periodic inspections of subject lots or parcels prior to mass grading and during all phases of construction and development, as well as for up to three (3) calendar years after completion of the development project. The Township may employ a landscape architect, certified arborist or other consultant whose expertise the Township values to verify compliance with the approved final site plan, and to inspect and verify the health and condition of any tree designated to remain, any transplanted tree, and any replacement trees under this Section. The applicant shall incur all costs associated with such inspections.

**ARTICLE 12  
CONDOMINIUM REGULATIONS**

[REVISE subsection "F" to ADD a new subsection "3" prohibiting street tree species that would buckle adjacent sidewalks as they mature, as follows]

**Section 12.10 Design and Development Standards.**

The following shall apply to all condominium units and developments in the Township:

**F. Trees.**

Trees shall be provided in the margins of both sides of all streets in a condominium development, and shall be placed at the minimum rate of two (2) per single-family residential lot or at a maximum distance apart of 60 feet. The Planning Commission may also require the installation of trees according to the same distances in pedestrian ways.

1. These requirements may be relaxed by the Planning Commission if existing trees within the right-of-way or easement, or trees growing adjacent to the right-of-way or easement, satisfy the intent of this Ordinance.
2. Trees to be installed in the street margins or pedestrian ways shall be of a large deciduous type, and shall conform to the standards of Section 14.10 (Screening and Land Use Buffers). The Planning Commission may permit substitution of deciduous ornamental trees for some or all of the required street trees.
3. Species, such as the Norway Maple (*Acer platanoides*), that have shallow root zones or may otherwise cause uplift or buckling of adjacent sidewalks or paved pedestrian ways as they mature shall be prohibited.

**ARTICLE 17  
DEFINITIONS**

[INSERT new definitions for "regulated tree," "sovereign tree," and "woodland" as follows]

**Section 17.03 Definitions.**

Whenever used in this Ordinance, the following words and phrases shall have the meaning ascribed to them in this Section:

- 215a. **Tree, Regulated.** Any coniferous tree ten (10) feet in height or larger, any deciduous tree eight (8) inches in diameter at breast height (D.B.H.), and any tree meeting the definition of a landmark tree under this Ordinance that is located within the lot boundaries of a parcel of land subject to Section 14.05F (Woodlands and Tree Preservation), along with trees adjacent to such lot boundaries or in adjacent road rights-of-way where the drip line overlaps a lot boundary or right-of-way line. Dead trees are not considered to be regulated trees under this Ordinance.
- 215b. **Tree, Sovereign.** Any tree that is registered on the National Big Tree Registry or a similar national or state registry accepted by the Planning Commission; that has been documented by the Township, a historian, or other means accepted by the Planning Commission to be closely associated with an event, person, or place of historical significance to the Township; or that is otherwise designated and regulated as a sovereign tree by this Ordinance.
- 234a. **Woodland.** Land covered with woody vegetation, with concentrations of trees from 20% to 100% tree canopy coverage, and land areas identified in the Township Master Plan as woodlands (see Map 3-3 (Major Woodlands in Superior Township); also referred to as timberland or forest.

Ayes: Schwartz, Phillips, McKinney, Green, Lewis, Williams

Nays: Caviston

Absent: None

The motion carried. The second reading and adoption of Ordinance No. 174-15 was approved.

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**10. NEW BUSINESS**

**Item G. was taken out of order so that Mr. Dave Donoghue could address the Board**

**G. RESOLUTION 2014-31, APPROVE PURCHASE OF COMPUTER SERVER**

Dave Donoghue of Parhelion Technologies, provided a letter and made a presentation to the Board about the proposal to purchase a computer server. He explained that since the Fire Department is in immediate need of a server and the Utility Department will need a new server with a year or two, he felt that it would be a good time to upgrade the Township Hall to a terminal server, which would also accommodate the Fire Department and the Utility Department. He also proposed that the Township transition to a thin client system where the software is installed on the server instead of each individual work stations. He said this transition for three local area networks (LAN's) to one wide-area-network (WAN) is a logical progression of the computer system and it will result in savings to the Township over time. He also indicated that this system will allow for more remote access, which will allow staff to access the computer data base and work remotely.

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

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

**RESOLUTION TO PURCHASE A NEW COMPUTER SERVER SYSTEM TO SERVE  
THE TOWNSHIP HALL, FIRE DPARTMENT AND UTILITY DEPARTMENT**

**Resolution Number: 2014-31**

**Date: June 16, 2014**

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

**WHEREAS,** the Charter Township of Superior Fire Department is in need of a new computer server, the Utility Department's server will need to be replaced within a few years and the entire Township's computers are operating on an outdated local area network server system connected to individual desktop computers; and,

**WHEREAS,** on January 21, 2014 the Township Board adopted Resolution 2014-01, "A **RESOLUTION FOR APPROVAL OF THE PURCHASE OF ONE SERVER AND 2 DESKTOP COMPUTERS FOR THE SUPERIOR TOWNSHIP FIRE DEPARTMENT**" at a cost not to exceed \$30,000.00 but this purchase was never completed; and,

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**WHEREAS**, Township staff has completed extensive research and investigation into which computer server and workstation system would best meet the immediate needs of the Fire Department and the future needs of the Utility Department and the Township Hall; and,

**WHEREAS**, it is the consensus of the Township Administrative Staff to agree with Parhelion's June 13, 2014, letter, which recommends that instead of installing a new computer and two new desktop computers at the Fire Department, to transition the entire Township to a thin client environment RDS/Terminal Services over time, with the Township Fire Department being moved as soon as possible; and

**WHEREAS**, this transition would require the purchase and installation of a new server at the Township Hall, which would also serve the Fire Department and the Utility Department; and,

**WHEREAS**, the new server would be bid out to at least three suppliers and the estimated cost is \$27,000; and

**WHEREAS**, the labor to install the new server and thin client systems would be provided by Parhelion at a cost not to exceed \$10,000.00; and,

**WHEREAS**, there are other costs including software and licensing that would initially cost approximately \$5,940.00; and,

**NOW THEREFORE, BE IT RESOLVED**, the Superior Township Board declares the action outlined in Resolution 2014-01 null and void; and,

**NOW THEREFORE, BE IT FURTHER RESOLVED**, the Township Board approves the purchase of the new server for the Township Hall and thin client systems as outlined in Parhelion Technologies' June 13, 2014 letter at a cost not to exceed \$45,000.00 and approves the Supervisor to sign all necessary agreements to proceed with the purchase; and,

**NOW THEREFORE, BE IT FURTHER RESOLVED**, the funds for the purchase will be properly apportioned to the various Funds and line items as determined appropriate; and,

**NOW THEREFORE, BE IT FURTHER RESOLVED**, Township Administrative staff shall provide the Township Board with regular updates as to what was purchased from what suppliers, the cost and the progress of installation.

Ayes: Phillips, McKinney, Caviston, Green, Lewis, Williams, Schwartz

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Nays: None

Absent: None

The motion carried. The resolution was adopted.

**A. UTILITY DEPARTMENT CAPITAL IMPROVEMENT PLAN 2014-2018**

Keith Lockie, Utility Department Director and Jacob Rushlow, OHM, made a presentation to the Board about the projects and equipment needed by the Township's Utility Department to provide reliable water and sewer service. The report also discussed the financial projections for revenues and expenditures. Supervisor Schwartz said the plan was well put together and will be helpful to determine what projects should be funded and to assist with setting the rates for water and sewer service and the connection fees for new service.

It was moved by Green, seconded by Caviston, for the Board to adopt the Charter Township of Superior Utility Department Capital Improvement Plan 2014-2018.

The motion carried by a unanimous voice vote.

**B. RESOLUTION 2014-28, UTILITY DEPARTMENT, CONTRACT FOR NEW POLE BARN**

Keith Lockie, Utility Director, provided information and made a presentation to the Board. He said that when the Utility Maintenance Building was constructed in 2007, a pole barn was planned to be constructed with the new building. However, in order to save money, the Utility Department continued to use the building at the corner of Harris and MacArthur Boulevard. There has been \$75,000 in the budget for the construction of the pole barn. Bids were received from three vendors and they were reviewed by Utility Department staff and the Township's Building Official. They were unanimous that the proposal from Mystic Meadows was the best proposal and recommended the Township board approve the proposal from Mystic Meadows.

The following Resolution was moved by Caviston, seconded by McKinney:

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

**RESOLUTION TO APPROVE AN AGREEMENT TO CONSTRUCT  
A POLE BARN FOR THE UTILITIES DEPARTMENT**

**Resolution Number: 2014-28**

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**Date: June 16, 2014**

**WHEREAS**, the Charter Township of Superior owns the pole barn at the corner of MacArthur and Harris Roads for the use of the utility department for equipment and cold storage; and,

**WHEREAS**, the Superior Township Utility capital improvement plan anticipates the construction of a cold storage barn to be located at the rear of the utility maintenance yard at 9699 MacArthur Boulevard; and,

**WHEREAS**, funds have been set aside to pay for the construction of a cold storage barn and there currently exists \$75,000.00 in the utility budget for this purpose, more specifically line item #125 Capital Reserves and,

**WHEREAS**, the utility department has indicated the need to expand the area of the new facility and to provide a cement floor; and,

**WHEREAS**, the existing structure is unattractive and contributes to the deterioration of the neighborhood; and,

**NOW THEREFORE, BE IT RESOLVED** that the Superior Township Board of Trustees hereby approves the contract with Mystic Meadows Construction to construct the pole barn as submitted on the bid packet, with additions authorized by Township Administrative staff, for a price not to exceed \$75,000 and authorizes the Supervisor to sign the contract. The funds shall be appropriated from utility budget line item 611 building and equipment (capital reserves).

Ayes: McKinney, Caviston, Green, Lewis, Williams, Schwartz, Phillips

Nays: None

Absent: None

The motion carried. The resolution was adopted.

**C. RESOLUTION 2014-29, CONTRACT TO INSTALL NEW FLOORING**

Supervisor Schwartz and Treasurer McKinney explained that the kitchen area was recently painted and to further upgrade the area, the floor needs replacing. McKinney said it is the original floor from when the building was constructed in the 1950's.

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

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

**RESOLUTION TO ENTER INTO AN AGREEMENT FOR  
FLOOR TILE REPLACEMENT AND OTHER IMPROVEMENTS  
AT THE TOWNSHIP HALL**

**Resolution Number: 2014-29**

**Date: June 16, 2014**

**WHEREAS**, the Charter Township of Superior owns and operates the Township Hall located at 3040 Prospect Road, Superior Township, MI 48198; and,

**WHEREAS**, the Township Hall's kitchen and hallway have not been improved or replaced since original construction; and,

**WHEREAS**, the staff of the Superior Township uses the kitchen on a daily basis for lunch, scheduled breaks, exercise and preparation of Township events; and,

**WHEREAS**, the Treasurer has taken the lead on improving the working environment for Superior Township employees; and,

**WHEREAS**, the existing kitchen and hallway floor is approximately 60 years old, is dingy and incapable of being restored; and there being several areas of the floor in need of repair and leveling including the areas under the sills, and the replacement of the baseboard due to age, wear and tear.

**NOW THEREFORE, BE IT RESOLVED** that the Superior Township Board of Trustees hereby approves Handi-Helper Construction and Maint. Co. to replace the kitchen and hallway floor and to replace the baseboard and to perform all the labor and supply all the materials as set forth in the proposed contract dated 6/6/2014 and the funds shall be appropriated from General Fund budget line item repair and maintenance 101-101-903-000.

Ayes: Schwartz, Phillips, McKinney, Caviston, Green, Lewis, Williams

Nays: None

Absent: None

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The motion carried. The resolution was adopted.

**D. RESOLUTION 2014-30, ARCHITECTURAL SERVICES FOR REMODELING OF  
THE SHERIFF'S RESTROOM FACILITIES**

Supervisor Schwartz and Treasurer McKinney explained that the restroom for the Sheriff's Deputies is disheveled and in need of upgrading. The deputies have complained that they cannot use the restroom facilities or shower. The proposal is to hire an architect to prepare construction drawings for the improvements.

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

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

**RESOLUTION TO ENTER INTO AN AGREEMENT FOR  
ARCHITECTUAL SERVICES FOR THE REMODELING OF THE SHERIFF'S  
DEPARTMENT RESTROOM AT THE TOWNSHIP HALL**

**Resolution Number: 2014-30**

**Date: June 16, 2014**

**WHEREAS**, the Charter Township of Superior owns and operates the Township Hall located at 3040 Prospect Road, Superior Township, MI 48198; and,

**WHEREAS**, the Township provides the Superior Township Substation to the Washtenaw County Sheriff's Department, which includes office space, a locker room and a rest room; and

**WHEREAS**, the restroom for the Sheriff's Department at the Superior Township Substation has not been improved in many years. It is outdated, needs repair and needs upgrading to adequately serve the male and female Sheriff's Department staff who work there; and

**WHEREAS**, the Township Building Official has obtained proposals from two architects to design the improvements and create the construction drawings for the renovation to the Sheriff's Department restroom; and,

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**NOW THEREFORE, BE IT RESOLVED**, that the Superior Township Board of Trustees hereby approves the proposal dated May 17, 2014 from A3C Collaboration Architecture to prepare schematic design and construction documents at a cost not to exceed \$2,250.00, approves the Township Supervisor to sign the agreement and the cost shall be appropriated from Law Fund budget line item repair and maintenance 266-310-930-000.

**NOW, THEREFORE, BE IT FUTHER RESOLVED**, a budget amendment shall be prepared to reflect the cost of this serve.

Ayes: McKinney, Caviston, Green, Lewis, Williams, Schwartz, Phillips

Nays: None

Absent: None

The motion carried. The resolution was adopted.

**E. RESOLUTION 2014-27, AMEND BOARD POLICY 03.01.01, PURCHASING**

Supervisor Schwartz explained the need to increase the amounts Township officials and department heads can expend without Board approval. He said the amounts have not changed in a long time and it is sometimes difficult to make a purchase due to having to delay until the Board can approve the funds. Board members indicated they wanted to have all contacts and purchases provided to the Board so they knew where the money was being spent.

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

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

**RESOLUTION TO AMEND SUPERIOR TOWNSHIP BOARD OF TRUSTEES POLICY  
03.03.001 PURCHASING POLICY**

**Resolution Number: 2014-27**

**Date: June 16, 2014**

**WHEREAS**, Superior Township has written policies of the Board of Trustees to provide guidance and governance to the elected officials and staff when purchasing materials, supplies, equipment or services; and,

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**WHEREAS,** The administrative staff is requesting an amendment to purchasing policy 03.01.001 to permit the purchase of supplies, materials equipment and services not to exceed \$3,000.00 without first obtaining Board approval on the basis that the current amount of \$1,000.00 has never been amended, that inflation has eroded the value of \$1,000.00 since first instituted and that more financial flexibility is needed for a township the size and scope of Superior Township.

**NOW THEREFORE, BE IT RESOLVED** that the Superior Township Board of Trustees hereby amends Board Policy 03.01.001 (2.3) to read as follows:

2.3 The purchase of supplies, materials, equipment, and services is the responsibility of the Board Officers (Supervisor, Clerk, and Treasurer) and should ensure the efficient operation of the Township government. Such purchases include normal items and services that are required to conduct these operations. If these purchases are within the approved budget, do not exceed ~~\$1,000.00~~ \$3,000.00 and are not an unusual acquisition, they may be approved by the appropriate Department Head, Township Supervisor, Clerk or Treasurer and do not require approval by the full Township Board.

**NOW THEREFORE, BE IT FURTHER RESOLVED** that the Superior Township Board of Trustees hereby amends Board Policy 03.01.001 (2.6) to read as follows:

2.6 In the event of emergencies, in order to protect the health, welfare, safety and well-being of the community, the Supervisor may make or authorize an expenditure exceeding ~~\$1,000.00~~ \$3,000.00, after receiving the consent of one other member of the Board of Trustees. In the event the Supervisor is not available, the Clerk or Treasurer may authorize such an emergency expenditure exceeding ~~\$1,000.00~~ \$3,000.00, after receiving the consent of at least one other member of the Board of Trustees. Such expenditures shall be reported to the Board of Trustees at the next schedule Board meeting.

**NOW THEREFORE, BE IT FURTHER RESOLVED** that the Superior Township Board of Trustees hereby amends Board Policy 03.01.001 (3.1) to read as follows:

3.1 Due to the nature of the Utility Department and its operations, the Utility Department Manager is authorized to purchase supplies, materials, equipment and services costing up to ~~\$1,000.00~~ \$5,000.00 when necessary without prior Board approval. The Utility Department Director shall, however, request approval from the Board for such amounts in excess of ~~\$1,000.00~~ \$5,000.00, when possible. If the expenditure is required to respond to an emergency, the Utility Department Manager may obtain approval of the expenditure as indicated in Section 2.6 of this policy. Such expenditures shall be reported to the Board of Trustees at the next scheduled Board meeting.

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**NOW THEREFORE, BE IT FURTHER RESOLVED** that the Superior Township Board of Trustees hereby amends Board Policy 03.01.001 (4.1) to read as follows:

4.1 Notwithstanding the above exceptions, purchases of more than ~~\$1,000.00~~ \$3,000.00 for general expenses and \$5,000.00 for utilities and fire department expenses require approval of the Township Board and may require competitive bidding in accordance with the following procedure:

Ayes: Schwartz, Phillips, McKinney, Caviston, Green, Lewis, Williams

Nays: None

Absent: None

The motion carried. The resolution was adopted.

**F. BUDGET AMENDMENTS**

It was moved by Caviston, seconded by Lewis to approve the following budget amendments:

To: Superior Township Board of Trustees  
From: Keith Lockie  
Date: June 16, 2014  
Re: 2014 Budget Amendment #2



UTILITY

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	
<b>O&amp;M:</b>						
404	Water Sales		71	1,845,247	\$1,845,176	Based on 1st Quarter Re
405	Sewer Sales	94,632		1,047,424	\$1,142,056	Based on 1st Quarter Re
408	Penalty Revenue	16,000		44,000	\$60,000	Based on 1st Quarter Re
410	Meter Sales Revenue		3,000	6,000	\$3,000	Fewer Replacement Met
419	COBRA Admin. Fees		15	95	\$80	COBRA Now Handled by
421	Fees	3,050		1,950	\$5,000	COBRA Now Handled by
422	HSA Admin. Fees		485	840	\$355	Eff. April No HSA Admin.
423	Customer Call Out Income	1,000		1,000	\$2,000	
441	Interest on Bank Accts.	32		1,966	\$2,000	Funds Moved to Interest
450	Interest on Loans to Developers		1,732	1,732	\$0	Autumn Woods Availabili
	<b>Total Revenue</b>	<b>\$114,714</b>	<b>\$5,308</b>			
555	Water Purchased	193,582		1,090,823	\$1,284,405	Based on 1st Quarter Re

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560	Sewer Purchased	25,061		\$57,939	\$863,000	Based on 1st Quarter Re
602	Overtime Premium	456		3,544	\$4,000	More OT Due to Water M
610	MERS Health Savings		1,120	12,600	\$11,480	Employee Reduction
677-AB	Leased Equipment	200		3,500	\$3,700	
620-MF	R&M - Maintenance Facility	5,000		10,000	\$15,000	Door & Lighting Repair to
645-MF	Operating Supp. - Maint. Fac.		2,000	8,000	\$6,000	
665-MF	Utilities - Maint. Fac.	3,000		22,000	\$25,000	
620-LB	R&M - Lift & Booster Sta.		2,000	6,000	\$4,000	
645-LB	Operating Supp. - Lift & Booster		500	1,000	\$500	
631	Prof. Services - Engineers	20,000		30,000	\$50,000	Clark Rd. Lift Sta. Rehab
636	Prof. Services - Other		250	250	\$0	Not Needed
638	Magic Wrighter Fees	100		500	\$600	More Utilization of Online
651	Uniforms	600		2,400	\$3,000	Added Supervisor
652	Transportation		500	1,500	\$1,000	
653	Employee Training		1,000	3,000	\$2,000	
671	Meters & Supplies		5,000	30,000	\$25,000	Fewer Replacement Meters
673	Insurance & Bonds		2,000	27,000	\$25,000	Based on 1st Quarter Re
676	Postage	1,500		4,500	\$6,000	Postage Increase
704	Bad Debt Expense	1,800		0	\$1,800	Possible Autumn Woods
709	Printing & Publishing		2,500	4,000	\$1,500	
711	Memberships & Dues		4,000	9,000	\$5,000	
	<b>Total Expenses</b>	<b>\$251,299</b>	<b>\$20,870</b>			
	<b>Total Rev. &amp; Exp.</b>	<b>(\$136,585)</b>	<b>(\$15,567)</b>	<b>(\$121,018)</b>		
856	Transfers to Cap. Res.		121,018	221,949	\$100,931	Decreased Transfer
<b>Capital Reserves:</b>						
427	Grant Income	454,509		\$0	\$454,509	SAW Grant
441	Interest on Bank Accts.		\$132	\$2,232	\$2,100	
	<b>Total Revenue</b>	<b>\$454,509</b>	<b>\$132</b>			
622	Project Expenses	505,010		\$0	\$505,010	SAW Grant Related Expense
676	Depreciation		\$13,796	\$715,000	\$701,204	Actual Depreciation Received
	<b>Total Expenses</b>	<b>\$505,010</b>	<b>\$13,796</b>			
	<b>Total Rev. &amp; Exp.</b>	<b>(\$50,501)</b>	<b>(\$13,664)</b>	<b>(\$36,837)</b>		
809	Transfers from O&M	0	121,018	221,949	\$100,931	Decreased Transfer
<b>System Repair Reserve:</b>						
441	Interest on Bank Accts.		\$36	\$1,236	\$1,200	
	<b>Total Revenue</b>	<b>\$0</b>	<b>\$36</b>			
	<b>Total Rev. &amp; Exp.</b>	<b>\$0</b>	<b>\$36</b>	<b>(\$36)</b>		

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**11. PAYMENT OF BILLS**

It was moved by Caviston, seconded by Green to approve the Bills for Payment in the amount of \$6,572.64 for the Fire Fund and that the Record of Disbursements be received.

The motion carried by a unanimous voice vote.

**12. PLEAS AND PETITION**

There were none.

**13. ADJOURNMENT**

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 9:05 p.m.

Respectfully submitted,

David Phillips, Clerk

Kenneth Schwartz, Supervisor

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT**  
**MONTH-END REPORT**  
**June 2014**

Category	Estimated Cost	Permit Fee	Number of Permits
<b>Com-Other Non-Building</b>	<i>\$0.00</i>	<i>\$786.00</i>	<i>2</i>
<b>Electrical Permits</b>	<i>\$0.00</i>	<i>\$1,860.00</i>	<i>12</i>
<b>Mechanical Permits</b>	<i>\$0.00</i>	<i>\$3,742.00</i>	<i>21</i>
<b>Plumbing</b>	<i>\$0.00</i>	<i>\$2,150.00</i>	<i>12</i>
<b>Res-Additions (Inc. Garages)</b>	<i>\$0.00</i>	<i>\$195.00</i>	<i>1</i>
<b>Res-New Building</b>	<i>\$1,847,972.00</i>	<i>\$12,162.00</i>	<i>4</i>
<b>Res-Other Building</b>	<i>\$0.00</i>	<i>\$951.00</i>	<i>7</i>
<b>Res-Other Non-Building</b>	<i>\$0.00</i>	<i>\$254.00</i>	<i>1</i>
<b>Totals</b>	<b><i>\$1,847,972.00</i></b>	<b><i>\$22,100.00</i></b>	<b><i>60</i></b>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT  
YEAR-TO-DATE REPORT  
January through June 2014

Category	Estimated Cost	Permit Fee	Number of Permits
<b>Com/Multi-Family Renovations</b>	\$350,408.00	\$12,786.00	6
<b>Com-Other Non-Building</b>	\$0.00	\$2,815.00	8
<b>Electrical Permits</b>	\$0.00	\$11,187.00	71
<b>Mechanical Permits</b>	\$0.00	\$15,719.75	115
<b>Plumbing</b>	\$0.00	\$7,337.00	47
<b>Res-Additions (Inc. Garages)</b>	\$59,005.00	\$2,280.00	5
<b>Res-Manufactured/Modular</b>	\$0.00	\$1,150.00	10
<b>Res-New Building</b>	\$6,131,110.00	\$37,584.00	11
<b>Res-Other Building</b>	\$0.00	\$2,651.00	22
<b>Res-Other Non-Building</b>	\$614,000.00	\$818.00	5
<b>Res-Renovations</b>	\$97,425.00	\$1,466.00	9
<b>Totals</b>	<b>\$7,251,948.00</b>	<b>\$95,793.75</b>	<b>309</b>

## June 2014 Fire Department Responses

### Structure Fires: 1

6/2/2014

1900 Prospect

PV: \$100,000 PL: \$250

CV: \$10,000 CL: \$100

### Vehicle Fires: 0

### Brush Fires: 0

### Trash Fires: 0

### Medical Emergencies: 46

### Personal Injury Accidents: 5

6/7 Stamford / Macarthur

6/9 Ford / Old Ford

6/18 Ford / Napier

6/18 Prospect / Geddes

6/29 Huron River / McCauley

### Property Damage Accidents: 5

### Residential Fire Alarm: 3

6/17 8417 Glendale

6/23 1800 Norfolk

6/26 10361 Scarlet Oak

### Commercial Fire Alarm: 3

6/3 8380 Geddes

6/18 10101 Plymouth

6/29 10101 Plymouth

### St. Joseph Mercy Hospital Alarms: 7

6/3 5315 Elliot

6/5 5315 Elliot

6/5 5320 Elliot

6/12 5315 Elliot

6/19 5315 Elliot

6/24 5315 Elliot

6/25 5315 Elliot

### Utility Emergency: 4

### Public Service Request: 1

### Good Intent: 11

### Carbon Monoxide Alarms: 1

### Mutual Aid: 17

### All Other Incidents: 0

### Total Alarms: 104

### Burn Permits: 96

## June 2014 Superior Township Fire Department Mutual Aid Responses

Date	Type	Department	Location	Shift	Info
6/1/14	MA Given	PTFD	Packard / Golfside	1	UTV Request
6/1/14	MA Given	AATFD	Dixboro / Huron River Drive	1	UTV Request
6/2/14	AMA Received	AATFD / YTFD	1900 Prospect	2	Structure Fire
6/4/14	AMA Given	AATFD	Geddes / Dixboro	2	PI
6/7/14	MA Given	AATFD	M 14 / Dixboro	3	Vehicle Fire
6/7/14	AMA Given	AATFD	M 14 / Nixon	3	Rollover
6/7/14	AMA Given	AATFD	US 23 / West Triple	3	Rollover
6/9/14	AMA Given	YTFD	641 Bagley	3	Structure Fire
6/10/14	MA Given	AATFD	4701 E. Huron River	1	EMS
6/10/14	MA Given	AATFD	Plymouth / Earhart	1	Vehicle Fire
6/10/14	MA Given	AATFD	Joy / Dixboro	1	PI
6/21/14	AMA Given	AATFD	Ford / Dixboro	1	PI
6/21/14	AMA Given	AATFD	US 23 / West Triple	1	Rollover
6/26/14	AMA Given	YFD	Prospect / Cross	1	Structure Fire
6/28/14	MA Given	AATFD	Plymouth / Earhart	1	PI
6/28/14	AMA Given	AATFD	US 23 / East Triple	1	Rollover
6/29/14	AMA Given	AATFD	4261 Shetland	2	Structure Fire

JUNE 2014

**TO: KEN SCHWARTZ SUPERVISOR**

**FROM: SHAUN BACH - CAPTAIN**

**SUBJECT: HOSPITAL ALARMS**

**DATE: 7/2/2014**

**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: \$1050.00**

**ALARM LOCATIONS:**

6/3 5315 Elliot

6/5 5315 Elliot

6/5 5320 Elliot

6/12 5315 Elliot

6/19 5315 Elliot

6/24 5315 Elliot

6/25 5315 Elliot

## Superior Township Ordinance Report

June to July 2014

### Landscape Debris-Blight

### Ordinance 165

1727 Hamlet	junk in yard, 2 <sup>nd</sup> notice sent, pending
343 E. Clark	junk cars in drive, notice given, two cars moved after 2 <sup>nd</sup> notice sent, still needs to remove junk
6645 Warren	blight in yard, pending
8904 Nottingham	Grass notice, no response, cut by Township
1614 Wiard	Grass notice, no response, cut by Township
1513 Harvest	Grass notice, no response, cut by Township
1509 Harvest	Grass notice, no response, cut by Township
9205 Abbey	empty house, full in ground pool in back yard Realtor secured gate after 2 <sup>nd</sup> notice sent
8338 Glendale	large junk pile at curb, no response, removed by Township
8634 Heather Ct.	Grass notice, no response, cut by Township
8610 Deering.	Grass notice, no response, cut by Township
8781 Nottingham.	Grass notice, no response, cut by Township
Clark west of River	pile of box materials at curb on Conservancy property, notice sent to remove, pending
9075 Ascot	junk in yard, partially cleared after notice
1509 Harvest	empty house with no windows, secured after notification

### Noise Complaints

1586 Harvest complaint of late night noise and burning, 1<sup>st</sup> notice  
no further complaints

### Animal Complaints

9029 Arlington complaint of dogs barking at night, notice sent to owner,  
owner responded and agreed to keep dogs in at  
night  
no further complaints

### Vehicles

1722 Sheffield, vehicle with trailer attached parking across the sidewalk;  
referred to WCSO

921 Stamford vehicle in drive with flats, repaired after notice

1059 Stamford, vehicle in street with flats. referred to WCSO

1600 Stephens Truck with catering trailer attached parked across  
sidewalk, referred to WCSO

9075 Ascot vehicle in drive with flats, 1<sup>st</sup> notice sent, repaired

9032 Arlington vehicle in drive with flats, violation issued, pending

8186 Canterbury Vehicle on jacks, letter sent, repaired

1069 Stamford inoperable vehicle in drive, letter sent, removed

9032 Arlington inoperable vehicle in drive, letter sent, owner responded  
promised to remove within the week

*Miles: 226*

*Time: 40*

*Submitted by John Hudson, Ordinance Officer*

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

Superior Township Park Commission  
Regular Meeting  
May 19, 2014

Adopted Minutes

- I. Call to Order  
The meeting was called to order by Chair Jan Berry at 6:30 pm
- II. Roll Call  
Park Commissioners present: Jan Berry, Uva Wilbanks, Terry Lee Lansing, Mirada Jenkins, Sandi Lopez, Martha Kern-Boprie  
  
Park Commissioners absent: Marion Morris  
  
Others present: Keith Lockie, Park Administrator; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator; Mary Garboden, Ypsilanti District Library staff
- 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 Mirada Jenkins to approve the agenda, with the addition of New Business item © Fireman's Park Use. The motion carried.
- V. Prior Meeting Minutes Approval  
A. April 21, 2014  
It was moved by Uva Wilbanks and supported by Terry Lee Lansing to approve the minutes of 4/21/2014 with corrections to Board Liaison Report, New Business A. Schroeter Park/Ellen Weatherbee Woods Preserve and E. Superior Day Plans. The motion carried.
- VI. Citizen Participation  
Mary Garboden, manager of the Ypsilanti District Library (YDL) branch in Superior Township addressed the Park Commission about 2014 summer programming plans at the library. The library will collaborate with the Park Commission recreation events. They will staff a craft activity at Superior Day on June 14. At Kite and Rocket Day on June 21, they will launch their summer reading program for children. The Bookmobile will be present at Kickball in July. An Ice Cream Social is planned for August 9. YDL also had other activities planned, focused around a theme "Food for the Mind". These activities include a Lunch and Listen twice a week for youth under age 18, storytime for pre-readers on Tuesdays, Wii Wednesdays and Jump into Fitness on Thursdays. Mary took suggestions from Park Commissioners to further enhance some of the programs. Commissioners thanked Mary for her work, and presence at the meeting.
- VII. Board Liaison – No report
- VIII. Park Reports  
A. Chair Report  
Chair Jan Berry reported that the controlled burn in Schroeter park went well. Prairie grass seed is sought for this park. Staff are preparing a bid request for construction of a picnic shelter in Fireman's Park.  
  
B. Administrator's Report

Approved by Superior Township Park Commission on 6/16/2014

Keith Lockie submitted a written report. 2013 After Audit Financial Statements are in the meeting packet. \$22,864.38 was added to the Park Fund Reserve.

Maintenance

1. New park signs have been received, approximately half are installed.
2. Fallen trees cut and removed at CHNP and Community Park
3. Trees and invasives removed at Schock Park
4. Parks and buildings received first mowing of the season
5. Maintenance office repainted
6. Received quotes and layouts for Superior Day signs

C. Board Meeting Attendees

Terry Lee Lansing attended the 4/21/14 Township Board Meeting. It was very long, adjourning after 11:00 pm. Tom Freeman was present and announced that the Dixboro Farmers Market will take place on Fridays 3:00 – 7:00 pm, from May 30 through October 24. This market is located on the Dixboro Green.

D. Park Steward – No report

E. Safety – No accidents or injuries in the past month. Ken Swanson has recovered.

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

IX. Communications

- A. Superior Day Flyer
- B. Kite and Rocket Day Flyer
- C. Debby Mitchell letter RE: use of Fireman's Park

It was moved by Sandi Lopez and supported by Mirada Jenkins to receive the communications. The motion carried.

X. Old Business – None

XI. New Business

A. June 14, 2014 Superior Day Event

Superior Day is scheduled in Oakbrook Park on 6/14/14 from 11:30 am – 2:00 pm. Jan Berry, Martha Kern-Boprie, Sandi Lopez, Marion Morris, Mirada Jenkins and Uva Wilbanks will attend and help with the Parks book give-away. Books are needed. Donations may be dropped off at the Utility building or Township Hall. Volunteers are asked to arrive at Oakbrook Park by 11:00 am.

B. Kite & Rocket Day

Kite & Rocket Day is scheduled in Fireman's Park on June 21 from 11:00 am – 2:00 pm. Jan Berry, Terri Lee Lansing, Mirada Jenkins, Uva Wilbanks and possible Sandi Lopez will attend and help. The kites have been ordered, and Park Department staff will pick them up.

C. Use of Fireman's Park by All Things Artistic Ministries, Inc

Dr. Debby Mitchell wrote to Keith Lockie, asking to use Fireman's Park for weekly "Art in the Park" and community drumming sessions over an eight week period. The eight week period would begin the third week of June. The letter requests use of 3 to 4 picnic tables for the "Art in the Park" portion of the program. After discussion, commissioners were generally supportive of the program, but details about time and day of the programming were not clear. The picnic

Approved by Superior Township Park Commission on 6/16/2014

tables are owned by Ypsilanti District Library and Dr. Mitchell and her organization will have to contact Library staff about using them.

It was moved by Martha Kern-Boprie and supported by Sandi Lopez to support in concept, use of Fireman's Park by Dr. Debby Mitchell and All Things Artistic Ministries, Inc for a weekly program during an eight week period beginning the third week of June 2014. The motion carried.

XII. Bills for Payment

It was moved by Uva Wilbanks and supported by Mirada Jenkins to pay the bills totaling \$13,911.89. The motion carried.

XIII. Financial Statements

A. April 30, 2014

It was moved by Martha Kern-Boprie and supported by Terry Lee Lansing to receive the 4/30/14 financial statements. The motion carried.

B. 2013 After Audit

It was moved by Martha Kern-Boprie and supported by Terry Lee Lansing to receive the 2013 After Audit financial statements. The motion carried.

XIV. Pleas and Petitions

Keith Lockie informed Park Commissioners that Supervisor Schwartz wants to employ Park Maintenance staff to do additional work in the southern portion of the township on Fridays. Park staff have not worked on Fridays until now. This would be additional work with additional compensation, and charged to the General Fund. Park staff concurred with this.

XV. Adjournment

It was moved by Uva Wilbanks and supported by Mirada Jenkins to adjourn at 7:15 pm. The motion carried.

Submitted by,

Martha Kern-Boprie, Park Commissioner and Secretary



# WASHTENAW COUNTY OFFICE OF THE SHERIFF



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

JERRY L. CLAYTON  
SHERIFF

MARK A. PTASZEK  
UNDERSHERIFF

To: Ken Schwartz, Superior Township Supervisor  
From: Marlene Radzik, Police Services Lieutenant  
Through: Dieter Heren, Police Services Commander  
Date: July 14, 2014  
Re: June 2014 Police Services Monthly Report

For the month of June 2014 deputies handled 735 calls for service compared to June 2013 where deputies handled 883 calls for service in Superior Township. For the month of June 2014, compared to June 2013, disorderly conduct complaints are down by 50%, disturbing the peace complaints are down by 100%, malicious destruction of property complaints are down by 45%.

For the month of June 2014 deputies initiated 111 traffic stops and issued 35 citations.

Information on significant events this month includes:

- On June 2<sup>nd</sup>, 2014 at approximately 1356 hours Deputy Ballou was dispatched to a fire at Fairfax Manor (building #1). Upon arrival all 25 residents were outside due to the fire.

A resident at the facility who suffers from schizophrenia had a lighter hidden in his sock. The resident, while in his room, set a basket full of clothes on fire. The fire then spread to the curtains causing a lot of smoke which caused the fire alarm and the sprinkler system to activate. Superior Township Fire Department responded and the fire was extinguished. No reported injuries. Due to the psychiatric diagnosis there will be no charges sought on the suspect. Suspect has been a resident of Fairfax Manor since March of 2013. Smoke and water damage sustained.

- On June 8<sup>th</sup>, 2014 at approximately 0626 hours Deputy Losey was dispatched to a single vehicle crash at Clark and River. The driver was ejected. It appears that the driver of a 2004 Ford Expedition was traveling east on Clark Road and passed the caller at a "high rate of speed." The caller estimated the vehicle might have been traveling in excess of 100 miles per hour. After the vehicle passed the caller observed, from his rearview mirror, dirt and debris flying therefore he turned around. The driver of the 2004 Ford Explorer had lost control and crashed.

The driver was identified as a black male, 39 years of age, residing in Ypsilanti City. The driver was listed in critical condition. The driver survived this crash however will have a long road to recovery. Detective J. Ballard from traffic services unit responded to investigate this incident.

- On June 16<sup>th</sup>, 2014 at approximately 0110 hours Deputy J. Smith and Deputy Carter responded to the area of ██████ MacArthur Blvd. in reference to people arguing. As the above deputies were responding dispatch advised that they received additional calls of shots fired. When deputies arrived they did not observe anybody in the area however received a call from a victim who reported that they had a bullet hole in the window of their motor vehicle.

The victim was asleep when she was awakened by 3 to 4 gunshots. She looked outside and observed a black male wearing white shorts however she didn't know if this subject was involved in the incident. When she walked outside the subject was gone. Deputies Carter and J. Smith conducted a neighborhood canvass and checked the area for any shell casings however did not locate any evidence or witnesses. The bullet could not be removed as it appears it is lodged somewhere within the door. The investigation remains active.

- On June 18<sup>th</sup>, 2014 at approximately 1645 hours Deputy Corrie and Deputy Montgomery, based on an e-mail from Sgt. King about a parole absconder, initiated research on a ██████████ M, ██████████ 1985 and located an address for him at ██████████ Weeping Willow Ct. Upon arrival at the residence they observed a subject sitting in a vehicle in the driveway of this address. Deputies made contact and determined that the subject was in fact ██████████ Deputy Montgomery placed Robert into custody for the parole absconder warrant as well as the following warrants; Felony for Fraud out of 22<sup>nd</sup> circuit court (PTPD), B/W for FTA, DWLS out of 14A-4 District Court (MSP-Brighton) B/W, fail to appear, DWLS out of 52-1 District Court (Novi PD), B/W, Probation Violation, Fraud out of 10<sup>th</sup> Circuit Court (Saginaw County Sheriff's Office). ██████████ was transported to the Washtenaw County Jail without incident.
- On June 17<sup>th</sup>, 2014 Deputy Montgomery and Deputy Corrie were on bike patrol in the area of Danbury Green. ██████████ (juvenile) was the last of the focused juveniles that were identified as problem juveniles in the area. While on bike patrol Deputy Montgomery and Deputy Corrie, being familiar with ██████████ from previous arrests, attempted to make contact with him knowing that he had a valid pick up order. When ██████████ realized it was Deputy Montgomery and Deputy Corrie he refused to speak to them and then fled on foot. After a short foot chase ██████████ was apprehended and faces additional charges of Trespass and R&O. Adonis was transported to juvenile detention without incident. ██████████ was recently sentenced to Wolverine Juvenile Facility in Vassar, MI. He has been sentenced to this facility for six (6) to twelve (12) months.
- On June 19<sup>th</sup>, 2014, while on proactive patrol, Deputy Carter initiated a traffic stop at Macarthur and Harris reference defective equipment. The driver, later identified as ██████████ had a felony warrant out of WCSO for R&O. ██████████ has been arrested many times previously on Macarthur Blvd for CCW and other dangerous felony charges. Deputy Carter transported him to the Washtenaw County Jail without incident.
- On June 22<sup>nd</sup>, 2014 Deputy Carter initiated a traffic stop for motor vehicle violation. The passenger was identified as ██████████, B/M, ██████████ 1982. Deputy Carter discovered that the passenger had a valid FOC warrant out of Washtenaw County and was placed into custody on the warrant. Deputy Carter further discovered that ██████████ failed to register as a sex offender. A report was generated reference *fail to register/reporting duties for a sex offender* and turned over to the prosecutor's office for review. Driver was issued a citation for no proof of insurance.
- On June 22<sup>nd</sup>, 2014 Deputy Losey responded to St. Joseph Mercy Hospital Campus area in reference to a subject operating their motor vehicle erratically on the property belonging to St. Joseph

Hospital. The security guard witnessed the driver of the suspect vehicle drive at a high rate of speed near the entrance to the emergency room and then come to a screeching and abrupt stop. The driver of the suspect vehicle then went to his trunk, opened it, grabbed something and returned to the driver's seat leaving at a high rate of speed. The security guards made contact with the suspect after he stopped at another location on campus and noted that he was acting suspicious. He informed the security guards that he was headed to the emergency room to get his tooth fixed and then changed his story. Security called the Sheriff's Office and when Deputy Losey and Deputy Ross arrived on scene they determined the suspect was intoxicated. The black male, 23 years of age, out of Ypsilanti City was arrested for OWI. Suspect registered a .13 on the Breathalyzer at the Washtenaw County Jail. Report forwarded to the prosecutor's office for review.

- On June 22<sup>nd</sup>, 2014 from 2000 until approximately 0000 hours the Washtenaw County Sheriff's Office Mounted Unit Patrol took place in Danbury Green and Sycamore Meadows. Deputy Flint and Deputy Rush patrolled Danbury Green and Sycamore Meadows on horseback. We received positive feedback from residents in the community.
- Neighborhood Watch Meeting was held on Thursday June 26<sup>th</sup>, 2014 at 1700 hours for Danbury Green and Sycamore Meadows. The meeting was held at the Sycamore Meadows Office and the Sheriff's Office had approximately 20 attendees from the community.

**No other significant events**

# Superior Twp June offense summary (WD)

## City:Superior Twp-SUT

For The Month Of June

Classification	Jun/2013	Jun/2014	%Change
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	1	2	100%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%
11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	0	-100%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%
12000 ROBBERY	1	0	-100%
13001 NONAGGRAVATED ASSAULT	14	10	-28.5%
13002 AGGRAVATED/FELONIOUS ASSAULT	3	4	33.33%
13003 INTIMIDATION/STALKING	3	1	-66.6%
20000 ARSON	1	1	0%
22001 BURGLARY -FORCED ENTRY	10	4	-60%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	3	2	-33.3%
23003 LARCENY -THEFT FROM BUILDING	2	4	100%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	8	5	-37.5%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%
23007 LARCENY -OTHER	6	4	-33.3%
24001 MOTOR VEHICLE THEFT	1	2	100%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%
24003 MOTOR VEHICLE FRAUD	0	1	0%
25000 FORGERY/COUNTERFEITING	1	0	-100%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	1	0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%
26003 FRAUD -IMPERSONATION	1	0	-100%
26005 FRAUD -WIRE FRAUD	0	0	0%
27000 EMBEZZLEMENT	0	0	0%
28000 STOLEN PROPERTY	0	0	0%
29000 DAMAGE TO PROPERTY	11	4	-63.6%
30002 RETAIL FRAUD -THEFT	0	0	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	2	0	-100%
35002 NARCOTIC EQUIPMENT VIOLATIONS	1	0	-100%
52001 WEAPONS OFFENSE- CONCEALED	0	0	0%
52003 WEAPONS OFFENSE -OTHER	0	1	0%
<b>Group A Totals</b>	<b>71</b>	<b>48</b>	<b>-32.2%</b>
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%
22004 POSSESSION OF BURGLARY TOOLS	0	0	0%
26006 FRAUD -BAD CHECKS	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	3	1	-66.6%
38002 FAMILY -NONSUPPORT	0	0	0%
41002 LIQUOR VIOLATIONS -OTHER	1	1	0%
48000 OBSTRUCTING POLICE	4	2	-50%
49000 ESCAPE/FLIGHT	0	0	0%

**Superior Twp June offense summary (WD)**  
**City: Superior Twp-SUT**

For The Month Of June

Classification	Jun/2013	Jun/2014	%Change
50000 OBSTRUCTING JUSTICE	1	2	100%
53001 DISORDERLY CONDUCT	0	0	0%
53002 PUBLIC PEACE -OTHER	1	0	-100%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	3	2	-33.3%
55000 HEALTH AND SAFETY	1	0	-100%
57001 TRESPASS	1	1	0%
70000 JUVENILE RUNAWAY	4	3	-25%
73000 MISCELLANEOUS CRIMINAL OFFENSE	0	1	0%
<b>Group B Totals</b>	<b>19</b>	<b>13</b>	<b>-31.5%</b>
2800 JUVENILE OFFENSES AND COMPLAINTS	10	6	-40%
2900 TRAFFIC OFFENSES	14	2	-85.7%
3000 WARRANTS	19	9	-52.6%
3100 TRAFFIC CRASHES	21	20	-4.76%
3200 SICK / INJURY COMPLAINT	23	15	-34.7%
3300 MISCELLANEOUS COMPLAINTS	167	196	17.36%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%
3500 NON-CRIMINAL COMPLAINTS	171	168	-1.75%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	262	168	-35.8%
3800 ANIMAL COMPLAINTS	15	7	-53.3%
3900 ALARMS	48	52	13.04%
<b>Group C Totals</b>	<b>748</b>	<b>643</b>	<b>-14.0%</b>
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	2	0%
4200 PARKING CITATIONS	1	2	100%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%
4500 MISCELLANEOUS A THROUGH UUUU	3	3	0%
<b>Group D Totals</b>	<b>4</b>	<b>7</b>	<b>75%</b>
5000 FIRE CLASSIFICATIONS	2	0	-100%
5100 18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%
<b>Group E Totals</b>	<b>2</b>	<b>0</b>	<b>-100%</b>
6000 MISCELLANEOUS ACTIVITIES (6000)	30	8	-73.3%
6100 MISCELLANEOUS ACTIVITIES (6100)	24	23	-4.16%
6300 CANINE ACTIVITIES	1	0	-100%
6500 CRIME PREVENTION ACTIVITIES	8	5	-37.5%
6600 COURT / WARRANT ACTIVITIES	3	0	-100%
6700 INVESTIGATIVE ACTIVITIES	0	1	0%
<b>Group F Totals</b>	<b>66</b>	<b>37</b>	<b>-43.9%</b>
<b>City : Superior Twp Totals</b>	<b>910</b>	<b>746</b>	<b>-18.0%</b>

# Superior Twp June offense summary (WD)

## City: Superior Twp-SUT

Year To Date Through June

Classification	2013	2014	%Change
<b>Group F Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>
10002 PARENTAL KIDNAPPING	1	0	-100%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	1	7	600%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	1	0%
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	1	0	-100%
11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	1	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	2	3	50%
11009 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	2	0	-100%
12000 ROBBERY	7	3	-57.1%
13001 NONAGGRAVATED ASSAULT	81	56	-30.8%
13002 AGGRAVATED/FELONIOUS ASSAULT	28	18	-35.7%
13003 INTIMIDATION/STALKING	13	8	-38.4%
20000 ARSON	2	1	-50%
22001 BURGLARY -FORCED ENTRY	44	21	-52.2%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	8	5	-37.5%
23003 LARCENY -THEFT FROM BUILDING	29	20	-31.0%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	16	22	37.5%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	3	200%
23007 LARCENY -OTHER	26	10	-61.5%
24001 MOTOR VEHICLE THEFT	3	9	200%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	1	0%
24003 MOTOR VEHICLE FRAUD	0	1	0%
25000 FORGERY/COUNTERFEITING	2	0	-100%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	8	12	50%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	6	4	-33.3%
26003 FRAUD -IMPERSONATION	5	7	40%
26005 FRAUD -WIRE FRAUD	1	2	100%
27000 EMBEZZLEMENT	2	0	-100%
28000 STOLEN PROPERTY	0	2	0%
29000 DAMAGE TO PROPERTY	66	36	-45.4%
30002 RETAIL FRAUD -THEFT	0	1	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	18	12	-33.3%
35002 NARCOTIC EQUIPMENT VIOLATIONS	1	5	400%
32001 WEAPONS OFFENSE- CONCEALED	3	2	-33.3%
52003 WEAPONS OFFENSE -OTHER	0	2	0%
<b>Group A Totals</b>	<b>377</b>	<b>275</b>	<b>-27.0%</b>
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1	4	300%
22004 POSSESSION OF BURGLARY TOOLS	1	0	-100%
26006 FRAUD -BAD CHECKS	1	0	-100%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	8	6	-25%
38002 FAMILY -NONSUPPORT	0	1	0%
41002 LIQUOR VIOLATIONS -OTHER	2	3	50%
48000 OBSTRUCTING POLICE	11	7	-36.3%

# Superior Twp June offense summary (WD)

## City:Superior Twp-SUT

		Year To Date Through June		
Classification		2013	2014	%Change
49000	ESCAPE/FLIGHT	4	1	-75%
50000	OBSTRUCTING JUSTICE	13	10	-23.0%
53001	DISORDERLY CONDUCT	2	1	-50%
53002	PUBLIC PEACE -OTHER	3	0	-100%
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	1	1	0%
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	10	5	-50%
55000	HEALTH AND SAFETY	4	1	-75%
57001	TRESPASS	4	5	50%
70000	JUVENILE RUNAWAY	13	12	-7.69%
73000	MISCELLANEOUS CRIMINAL OFFENSE	1	2	100%
<b>Group B Totals</b>		<b>79</b>	<b>60</b>	<b>-24.0%</b>
2800	JUVENILE OFFENSES AND COMPLAINTS	59	31	-47.4%
2900	TRAFFIC OFFENSES	49	11	-77.5%
3000	WARRANTS	107	63	-41.1%
3100	TRAFFIC CRASHES	153	169	10.45%
3200	SICK / INJURY COMPLAINT	80	97	21.25%
3300	MISCELLANEOUS COMPLAINTS	965	1052	9.015%
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	1	0%
3500	NON-CRIMINAL COMPLAINTS	826	955	15.61%
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	1416	1074	-24.1%
3800	ANIMAL COMPLAINTS	86	71	-19.3%
3900	ALARMS	259	345	33.20%
<b>Group C Totals</b>		<b>4002</b>	<b>3869</b>	<b>-3.32%</b>
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	6	0%
4200	PARKING CITATIONS	1	8	500%
4300	LICENSE / TITLE / REGISTRATION CITATIONS	1	0	-100%
4500	MISCELLANEOUS A THROUGH UUUU	8	22	175%
<b>Group D Totals</b>		<b>10</b>	<b>34</b>	<b>240%</b>
5000	FIRE CLASSIFICATIONS	4	1	-75%
5100	18A STATE CODE FIRE CLASSIFICATIONS	3	1	-66.6%
<b>Group E Totals</b>		<b>7</b>	<b>2</b>	<b>-71.4%</b>
6000	MISCELLANEOUS ACTIVITIES (6000)	129	47	-63.6%
6100	MISCELLANEOUS ACTIVITIES (6100)	168	123	-26.7%
6300	CANINE ACTIVITIES	3	6	100%
6500	CRIME PREVENTION ACTIVITIES	39	28	-28.2%
6600	COURT / WARRANT ACTIVITIES	4	1	-75%
6700	INVESTIGATIVE ACTIVITIES	5	12	140%
<b>Group F Totals</b>		<b>348</b>	<b>217</b>	<b>-37.6%</b>
<b>City - Superior Twp Totals</b>		<b>4823</b>	<b>4457</b>	<b>-7.58%</b>

## Memorandum

To: Superior Township Board of Trustees  
From: Keith Lockie  
Date: July 21, 2014  
Re: Utility Department Report

- Lead and Copper sampling was completed. Samples were sent to DWSD. Results came back good, within normal ranges. Residents who participated were each given a \$30.00 credit against their W/S account.
- The meter at the Leforge Booster Station was recalibrated by UIS, per our request. We requested this to check that the meter was registering correctly. The recalibration showed that the meter had been registering correctly.
- UIS retrieved our old SCADA data for archiving (the computer the data resided on became unusable). The new CRUISE SCADA system is up and running and all users are very happy with it.
- Department staff met with Ann Arbor Township personnel at their lift station on Dixboro. We vactored the station at their request.
- We received notice of price increases from Ann Arbor Township for both water and sewer, effective July 1. The increases are 2.05% for water and 2.20% for sewer. I am recommending we pass on 100% of these increases to our residents served by Ann Arbor Township, effective August 1 (this section – Section 11 – bills quarterly – Feb., May, Aug., Nov.).
- I have been working with YCUA regarding a billing error on our February W/S invoice. The discrepancy, totaling approximately \$50,000.00, was caused by DWSD, which billed YCUA incorrectly, who in turn, billed us incorrectly. I received the credit this month, for the month of February. I applied the credit to February, to ensure our usage data was correct for the month. This necessitated me reopening the first quarter books.

The following are the restated results for the 1<sup>st</sup> Quarter, 2014:

Table 1 BALANCE SHEET

	2014	2013	\$ Change
O&M	\$1,219,009	\$1,246,727	(\$27,718)
System Repair Reserve	\$605,300	\$604,673	\$626
Capital Reserves	\$2,432,405	\$2,803,513	(\$371,109)
Debt Service Reserve	\$991,036	\$990,010	\$1,026
<b>TOTAL CASH</b>	<b>\$5,247,749</b>	<b>\$5,644,923</b>	<b>(\$397,175)</b>
TOTAL OTHER CURRENT ASSETS	\$642,858	\$662,674	(\$765,531)
TOTAL FIXED ASSETS	\$16,693,818	\$17,354,031	(\$1,533,889)
<b>TOTAL ASSETS</b>	<b>\$22,584,425</b>	<b>\$23,661,628</b>	<b>(\$2,697,695)</b>
A/P	\$110,708	\$117,461	(\$6,753)
Contracts Payable	\$3,480,676	\$3,862,591	(\$381,916)
Accrued Employee Benefits	\$36,736	\$53,058	(\$16,322)
Deferred Income	\$0	\$17,595	(\$17,595)
<b>TOTAL LIABILITIES</b>	<b>\$3,628,120</b>	<b>\$4,050,706</b>	<b>(\$422,586)</b>
<b>TOTAL EQUITY</b>	<b>\$18,956,305</b>	<b>\$19,610,923</b>	<b>(\$654,617)</b>

Table 2 INCOME STATEMENT

	1st Qtr. 2014			2013	% Change from Prior Year
	Actual	Budget	% of Budget		
Water/Sewer Income	\$673,065	\$2,936,671	22.9%	\$568,671	18.4%
Meter Sales Income	\$875	\$6,000	23.5%	\$350	150.0%
Miscellaneous Income	\$5,270	\$7,885	23.5%	\$3,854	36.7%
Interest income	474.36	\$3,700	23.5%	0	100.0%
<b>TOTAL INCOME</b>	<b>\$679,684</b>	<b>\$2,954,256</b>	<b>23.0%</b>	<b>\$572,875</b>	<b>18.6%</b>
W/S Purch.	\$397,885	\$1,928,762	20.6%	\$290,995	36.7%
Payroll	\$174,998	\$530,395	33.0%	\$181,876	-3.8%
Building & Equip.	\$36,399	\$111,700	32.6%	\$29,733	22.4%
Other Exp.	\$34,010	\$161,450	21.1%	\$54,585	-37.7%
<b>TOTAL EXPENSES</b>	<b>\$643,292</b>	<b>\$2,732,307</b>	<b>23.5%</b>	<b>\$557,189</b>	<b>15.5%</b>
<b>NET ORDINARY INCOME</b>	<b>\$36,392</b>	<b>\$221,949</b>	<b>16.4%</b>	<b>\$15,686</b>	<b>132.0%</b>
Transfers to CR	\$0	\$221,949	0.0%	\$150,000	-100.0%

**Treasurer's Investment Report as of May 31, 2014**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**

**Second - Liquidity**

**Third - Yield**

**General Fund #101**

	<b>Financial Institutions</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
<b>J P Morgan Chase Bank</b>						
5503	Daily Operating	Comm Checking	-	\$ 1,228,526.59	05/31/14	Liquid
3801	Non Motor Trail Maintenance	CD	0.10%	\$ 30,065.11	06/20/14	Investment
<b>Comerica Bank</b>						
6834	General Fund General Reserve	CD	0.20%	\$ 325,075.10	06/10/14	Investment
5286	Reserve Accrued Absences	Comm Checking	-	\$ 26,197.66	05/31/14	Liquid
<b>Bank of Ann Arbor</b>						
7301	General Fund Regular Operating	CD	0.40%	\$ 250,000.00	09/09/14	\$250,000 FDIC
				<u>\$ 1,859,864.46</u>		

**Treasurer's Investment Report as of May 31, 2014**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**  
**Second - Liquidity**  
**Third - Yield**

**General Fund #101**  
**Fire Insurance**  
**Withholding**

	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset/Term</i>	<i>Comments</i>
	<i>FirstMerit</i>					
6187	Fire Insurance Withholding	Business	-	\$ -	05/31/14	Liquid
		Basic Checking		\$ -		

**Treasurer's Investment Report as of May 31, 2014**  
**Superior Township Treasurer, Brenda L. McKinney**

- First - Safety**
- Second - Liquidity**
- Third - Yield**

**Legal Defense Fund #204**

	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset/Term</i>	<i>Comments</i>
	<b>J P Morgan Chase Bank</b>					
6858	Legal Defense GMP	Comm Checking	-	\$ 223,611.81	05/31/14	Liquid
				<u>\$ 223,611.81</u>		

**Treasurer's Investment Report as of May 31, 2014**  
**Superior Township Treasurer, Brenda L. McKinney**

- First - Safety**
- Second - Liquidity**
- Third - Yield**

**Fire Fund Operating #206**

	<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset/Term</i>	<i>Comments</i>
	<b><i>FirstMerit Bank</i></b>					
6709	Daily Operating	Comm Checking	-	\$ 1,088,835.59	05/31/14	Liquid
0510	Daily Operating	Money Market	0.27%	\$ 365,033.95	05/31/14	Liquid
	<b><i>Comerica Bank</i></b>					
5603	Daily Operating	Money Market	0.20%	\$ 203,822.91	05/31/14	Liquid
				<u>\$ 1,657,692.45</u>		

**Treasurer's Investment Report as of May 31, 2014**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**

**Second - Liquidity**

**Third - Yield**

**Fire Reserve Fund #207**

	<b>Financial Institutions</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
	<b>FirstMerit Bank</b>					
3935	Reserve Checking	Checking	-	\$ 155.00	05/31/14	Liquid
0502	Fire General Reserve	Money Market	0.27%	\$ 399,299.66	05/31/14	Liquid
6816	Accrued Absence Reserve	Money Market	0.27%	\$ 326,283.03	05/31/14	Liquid
	<b>J P Morgan Chase Bank</b>					
0299	Fire Bond Payment Reserve	Savings	0.03%	\$ 110,713.18	05/31/14	Liquid
0307	Fire Building Construction Reserve	Savings	0.03%	\$ 461,381.69	05/31/14	Liquid
	<b>Comerica Bank</b>					
5561	Fire Truck Replacement Reserve	Money Market	0.20%	\$ 120,166.78	05/31/14	Liquid
				<u>\$ 1,417,999.34</u>		

**Treasurer's Investment Report as of May 31, 2014**  
**Superior Township Treasurer, Brenda L. McKinney**

- First - Safety**
- Second - Liquidity**
- Third - Yield**

**Street Light Fund #219**

	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset/Term</i>	<i>Comments</i>
	<b>J P Morgan Chase Bank</b>					
5578	Street Light Fund	Comm Checking	-	\$ 41,718.97	05/31/14	Liquid
				<u>\$ 41,718.97</u>		

**Treasurer's Investment Report as of May 31, 2014**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**

**Second - Liquidity**

**Third - Yield**

**Side Street Maintenance #220**

	<b>Financial Institution</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
	<b>J P Morgan Chase Bank</b>					
2460	Side Street Maintenance	Comm Checking	-	\$ 19,014.66	05/31/14	Liquid
	Oakbrook & Washington Square			<u>\$ 19,014.66</u>		

**Treasurer's Investment Report as of May 31, 2014**  
**Superior Township Treasurer, Brenda L. McKinney**

- First - Safety**
- Second - Liquidity**
- Third - Yield**

**Healthcare**  
**Insurance Account #223**

	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset/Term</i>	<i>Comments</i>
	<b>FirstMerit Bank</b>					
2429	Health Insurance Account	Public Funds	-	\$ 26,851.40	05/31/14	Liquid
		Checking		\$ 26,851.40		

**Treasurer's Investment Report as of May 31, 2014**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**  
**Second - Liquidity**  
**Third - Yield**

**Hyundai SAD #224**

	<b>Financial Institution</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
	<b>FirstMerit Bank</b>					
4780	Hyundai Road SAD	Money Market	0.14%	\$ 25,767.86	05/31/14	Liquid
0335	Hyundai SAD Debt Retirement	CD	0.21%	\$ 187,010.03	06/16/14	Investment
				<u>\$ 212,777.89</u>		

**Treasurer's Investment Report as of May 31, 2014**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**  
**Second - Liquidity**  
**Third - Yield**

**Building Fund #249**

	<b>Financial Institution</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
	<b>J P Morgan Chase Bank</b>					
8584	Daily Operations	Comm Checking	-	\$ 43,080.03	05/31/14	Liquid
7250	Accrued Absences Reserve	CD	0.10%	\$ 19,531.29	06/20/14	Investment
3639	General Reserve	Comm Checking	-	\$ 187,848.10	05/31/14	Liquid
				<u>\$ 250,459.42</u>		

**Treasurer's Investment Report as of May 31, 2014**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**  
**Second - Liquidity**  
**Third - Yield**

**Law Fund #266**

	<b>Financial Institutions</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
<b>J P Morgan Chase Bank</b>						
5552	Law Fund Daily Operating	Comm Checking	-	\$ 588,114.28	05/31/14	Liquid
9647	Law Fund Reserve	Comm Checking	-	\$ 251,379.98	05/31/14	Liquid
<b>Comerica Bank</b>						
5611	Law Fund Reserve	Money Market	0.20%	\$ 332,861.95	05/31/14	Liquid
				<u>\$ 1,172,356.21</u>		

**Treasurer's Investment Report as of May 31, 2014**  
**Superior Township Treasurer, Brenda L. McKinney**

- First - Safety**
- Second - Liquidity**
- Third - Yield**

**Park Fund #508**

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>	<i>Asset/Term</i>	<i>Comments</i>
<b><i>J P Morgan Chase Bank</i></b>				
5537	Daily Operations	Comm Checking	- \$ 154,485.05	05/31/14 Liquid
1076	Accrued Absences	CD	0.10% \$ 3,429.66	06/20/14 Investment
2453	General Reserve	CD	0.10% \$ 70,932.66	06/20/14 Investment
<b><i>Comerica Bank</i></b>				
5579	New Building Committed	Money Market	0.20% \$ 381,199.30	05/31/14 Liquid
			<u>\$ 610,046.67</u>	

**Treasurer's Investment Report as of May 31, 2014**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**

**Second - Liquidity**

**Third - Yield**

**Trust and Agency Fund # 701**

	<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset /Term</i>	<i>Comment</i>
	<b>J P Morgan Chase Bank</b>					
5545	Escrows Account	Comm Checking	-	\$ 191,154.02	05/31/14	Liquid
				<u>\$ 191,154.02</u>		

**Treasurer's Investment Report as of May 31, 2014**  
**Superior Township Treasurer, Brenda L. McKinney**

- First - Safety**
- Second - Liquidity**
- Third - Yield**

**Payroll Account**

<b>Financial Institution</b>	<b>Type of Account</b>	<b>Interest Rate</b>		<b>Asset/Term</b>	<b>Comments</b>
<b>FirstMerit Bank</b>					
Payroll	Comm Checking	-	\$ 15,304.58	05/31/14	Liquid
			<u>\$ 15,304.58</u>		

**Treasurer's Investment Report as of May 31, 2014**  
**Superior Township Treasurer, Brenda L. McKinney**

- First - Safety**
- Second - Liquidity**
- Third - Yield**

**Tax Checking**

<i>Financial Institution</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset/Term</i>	<i>Comments</i>
<b>J P Morgan Chase Bank</b>					
2013 Tax Collection Fund	Comm Checking	-	\$ 380,761.89	05/31/14	Liquid
			<u>\$ 380,761.89</u>		

**Treasurer's Investment Report as of May 31, 2014**  
**Superior Township Treasurer, Brenda L. McKinney**

**First - Safety**  
**Second - Liquidity**  
**Third - Yield**

**Utility Department**

	<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>		<i>Asset/Term</i>	<i>Comments</i>
	<b>Comerica Bank</b>					
5546	Operating & Maintenance	Money Market	0.20%	\$ 962,518.79	05/31/14	Liquid
5553	System Repair	Money Market	0.20%	\$ 605,502.03	05/31/14	Liquid
5595	Capital Reserve	Money Market	0.20%	\$ 640,739.86	05/31/14	Liquid
5587	Debt Service	Money Market	0.20%	\$ 991,366.80	05/31/14	Liquid
	<b>J P Morgan Chase Bank</b>					
8234	Capital Reserve	Interest Checking	0.03%	\$ 1,591,093.89	05/31/14	Liquid
7883	Capital Reserve - A2 Twp	Comm Checking	-	\$ 43,942.01	05/31/14	Liquid
5529	Operating & Maintenance	Comm Checking	-	\$ 219,921.09	05/31/14	Liquid
				<b>\$ 5,055,084.47</b>		



# WASHTENAW COUNTY OFFICE OF THE SHERIFF



2201 Hogback Road • Ann Arbor, Michigan 48105-9732 • OFFICE (734) 971-8400 • FAX (734) 973-4524 • EMAIL [sheriff@washtenaw.org](mailto:sheriff@washtenaw.org)

JERRY L. CLAYTON  
SHERIFF

MARK A. PTASZEK  
UNDERSHERIFF

As the lieutenant assigned to Superior Township, finding effective and fair ways to reduce crime and improve community safety is a top priority. It is important that we, as a team, Create Public Safety, Provide Quality Service and Build Strong and Sustainable Communities. There has been some very good work done by the deputies that patrol Superior Township. As you can see the reduction of crime related to Home Invasions, Robberies, Assaults and Thefts has been reduced, some by as much as 78% from 2013. On a daily basis your deputies practice the total policing philosophy within your community. Unlike the traditional reactive policing, experienced in days past, your deputies are taking ownership within our neighborhoods and engaging the community on a daily basis.

Public safety is the key to providing strong and sustainable communities and this can't be done in a successful manner without the help of our residents. We can continue to move in the right direction, reduce crime, focus on "root causes" and engage the community by continuing to provide leadership and partnering with residents, business and government leaders. It's our community so let's keep it strong by making it safe together!

Lieutenant M. Radzik  
East Operations

# Problem-solving WashSTAT

*Creating Public Safety · Providing Quality Service · Building Strong and Sustainable Communities*



**WCSO TOTAL POLICING PHILOSOPHY**  
*Community-based, Problem-oriented Policing*

+

*Crime Analysis*

+

*Community Engagement*

*Create Public Safety, Provide Quality Service, Build Strong and Sustainable Communities*

2014 Superior & Ann Arbor Townships  
MacArthur Boulevard Focal Area

2013		2014		Percentage
Home Invasions	23	Home Invasions	5	
Robberies	4	Robberies	6	-75%
Assaults, non-DV	7	Assaults, non-DV	7	-54%
Thefts	15	Thefts	7	-53%

WASHSTAT - MACARTHUR BLVD/SURROUNDING AREA

JUNE 30, 2014

	Last 14 Days		Last 30 Days		Year To Date	
	2014	2013	2014	2013	2014	2013
Burglary	0	4	0	8	0	10
LFA	0	2	0	4	0	10
Larceny - All Other	0	3	0	3	0	25
Robbery	0	1	0	1	0	4
Non-DV Assaults	0	1	0	1	0	10
UDAA	0	1	0	1	0	2
Recovered UDAA	0	1	0	1	0	1

WASHSTAT - ARBOR WOODS

JUNE 30, 2014

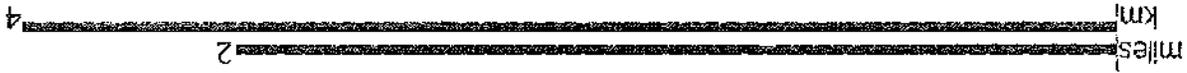
	Last 14 Days		Last 30 Days		Year To Date	
	2014	2013	2014	2013	2014	2013
Burglary	0	1	0	3	0	3
LFA	0	0	0	0	0	0
Larceny - All Other	0	0	0	0	0	2
Robbery	0	0	0	0	0	1
Non-DV Assaults	0	0	0	0	0	0
UDAA	0	0	0	0	0	0
Recovered UDAA	0	0	0	0	0	0

WASHSTAT - SUPERIOR TOWNSHIP

JUNE 30, 2014

	Last 14 Days		Last 30 Days		Year To Date	
	2014	2013	2014	2013	2014	2013
Burglary	2	6	2	13	2	48
LFA	0	4	0	7	0	17
Larceny - All Other	0	4	0	5	0	47
Robbery	0	1	0	1	0	6
Non-DV Assaults	0	0	0	0	0	11
UDAA	0	1	0	1	0	3
Recovered UDAA	0	1	0	1	0	1

MacArthur BLVD & SURROUNDING AREA



Google earth



**Mission**

*The Southeast Michigan Land Conservancy conserves natural land and open space - including forests, wetlands, meadows, agricultural lands, and places of scenic beauty - to provide habitat for wildlife and to enrich the lives of people.*

**SMLC Local Chapters**

Monroe County  
Land Conservancy  
Superior Land Conservancy

**Southeast Michigan  
Land Conservancy**

8383 Vreeland Road  
Superior Twp., MI 48198

734.484.6565  
734.484.0617 (fax)

[www.smjcland.org](http://www.smjcland.org)

*This letter is printed on 30%  
post-consumer recycled paper.* ♻️

July 17, 2014

Superior Charter Township  
3040 North Prospect  
Ypsilanti, MI 48198

Dear Superior Township Board of Trustees:

**Thank you** for your support of local land conservation in Superior Township through the years. Your partnership with Southeast Michigan Land Conservancy (SMLC), the City of Ann Arbor and Washtenaw County in protecting Superior Township lands in the Superior Greenway is deeply appreciated. SMLC is pleased to be a continuing partner with the Township in protecting locally important lands for agricultural use, public access and scenic enjoyment.

The purpose of this letter is to request a Superior Township Board of Trustees resolution at your July 21<sup>st</sup> meeting that the Southeast Michigan Land Conservancy, a 501(c)3 non-profit and qualified conservation organization, is conserving natural lands in southeast Michigan and specifically, locally within in Superior Township.

The Southeast Michigan Land Conservancy (SMLC) was established in 1988. Since then SMLC has partnered with Washtenaw County, the City of Ann Arbor and Superior Township to protect 2,379 acres in Superior Township - the focus of the Superior Greenway. Across southeast Michigan, SMLC has protected close to 3,400 acres in a 7-county region that includes Washtenaw County. SMLC's mission is to conserve natural land and open space - including forests, wetlands, meadows, agricultural lands, and places of scenic beauty - to provide habitat for wildlife and to enrich the lives of people.

SMLC is holding our first Red Barn Bash event on October 2, 2014 at Cobblestone Farm in Ann Arbor, where we will be conducting a raffle. In order for SMLC to conduct a raffle, a raffle license is required by the State of Michigan. The State of Michigan raffle requirements including obtaining a resolution passed by the local governing body in the area that the organization is working, recognizing that the organization is conducting activities in the community.

SMLC would appreciate Superior Township Board of Trustees passing a resolution recognizing that Southeast Michigan Land Conservancy as a 501(c)3 non-profit and qualified conservation organization is conserving natural lands in southeast Michigan and specifically, locally in the community of Superior Township.

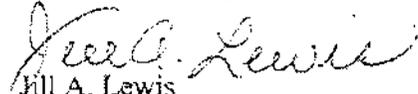
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**Southeast Michigan Land Conservancy**  
July 17, 2014

**Page Two**

On behalf of SMLC, our Board of Directors, and all of our supporters both locally and regionally, I thank you for your continued support and leadership in local land conservation. SMLC looks forward to continuing our successful partnership.

Sincerely,  
Southeast Michigan Land Conservancy

  
Jill A. Lewis  
Executive Director

enclosure

**SUPERIOR CHARTER TOWNSHIP BOARD OF TRUSTEES**

**CERTIFIED RESOLUTION OF THE BOARD OF TRUSTEES OF SUPERIOR  
TOWNSHIP RECOGNIZING SOUTHEAST MICHIGAN LAND CONSERVANCY**

**RESOLUTION NUMBER: 2014-38**

**JULY 21, 2014**

At a \_\_\_\_\_ meeting of the Superior Township Board of Trustees  
(regular or special)

Called to order by \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_  
(date) (time)

The following resolution was offered.

Moved by \_\_\_\_\_ and supported by \_\_\_\_\_

That the Southeast Michigan Land Conservancy is a 501(c)3 non-profit and qualified land conservation organization that conserves natural lands in southeast Michigan and locally in our community of Superior Township.

**Approval**

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

I hereby certify the foregoing is true and is complete copy of a resolution offered and adopted by the Superior Township Board of Trustees at a \_\_\_\_\_  
(regular or special)

Meeting held on \_\_\_\_\_  
(date)

Name and title of authorized officer (please print): \_\_\_\_\_

Signature and date of authorized officer: \_\_\_\_\_



# Southeast Michigan Land Conservancy

The Southeast Michigan Land Conservancy conserves natural land and open space -- including forests, wetlands, meadows, agricultural lands, and places of scenic beauty -- to provide habitat for wildlife and to enrich the lives of people.

- Home
- About
- Projects
- News
- Volunteer
- Calendar
- Contact
- Photos
- Giving Options

[Donate Now](#)

[Join Now](#)

How Can I Protect My Land?

SMLC Nature Preserves

SMLC Community Organic Garden

SMLC Local Chapters:

- Monroe County Land Conservancy
- Superior Land Conservancy

[Find us on Facebook](#)

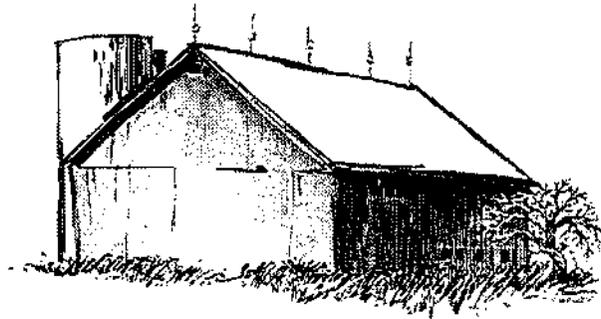
## Save-the-Date

Southeast Michigan Land Conservancy invites you to celebrate 26 years of local land conservation at our first Red Barn Bash. With the help of our supporters and partners, SMLC has been able to protect important wildlife habitat and provide public access to natural areas across southeast Michigan. **With your help**, SMLC will continue working to conserve even more of these special places for years to come.

Featuring a Pig Roast and fixin's, beer and wine, and a dessert bar. Have fun listening to lively, cool music and participating in our pie raffle with delicious pies donated by Zingerman's and our silent auction.

**Cost is \$75 per person.** (\$25.00 per ticket represents the fair market value for food and entertainment. The remainder is tax-deductible.)

# Red Barn Bash



*Drawing by John Capley, Painting by Wendy Pellerito*

<b>When:</b> Thursday, October 2nd 6:30pm - 9:30pm	<b>Where:</b> Cobblestone Farm 2761 Peckard Road Ann Arbor, MI 48106
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**Purchase event tickets here.** (Paypal account not necessary. Small convenience fee will be charged)

[Buy Now](#)



Or

**Please click here for the mail-in form**

For more information, please contact Wendy at 734-484-6565 or [wpellerito@smicland.org](mailto:wpellerito@smicland.org)

Become a **Red Barn Bash Sponsor!** and support SMLC's local land conservation efforts. Please click here for a downloadable sponsorship form. For more information about becoming a sponsor, please contact Jill at 734-484-6565 or [jlewis@smicland.org](mailto:jlewis@smicland.org)

Click here to view our Events Calendar handout. Or scroll down to the bottom of the page to view more details about each Event.

**A BIG Thank You to  
SMLC's 25th Anniversary Sponsors!!!**

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

**RESOLUTION APPROVING CONTRACT#2  
WITH THE WASHTENAW COUNTY ROAD COMMISSION**

**Resolution Number: 2014-32**

**Date: July 21, 2014**

**WHEREAS**, the Charter Township of Superior Board of Trustees approved road projects with the Washtenaw County Road Commission (WCRC) for 2014 projects at the May 19, 2014 meeting and limiting the Supervisor and Clerk to exercise contract authority up to \$200,000.00; and,

**WHEREAS**, the Township executed contract #1 with the WCRC in the amount of \$104,370.10 for projects and maintenance as set forth in the attachment; and,

**WHEREAS**, the Superior Township administrative staff, working in tandem with the WCRC, had determined that Manchester Road from Stamford to Buckingham Drive, and Devon Street, from Nottingham to Clark are two very worthy projects; and,

**WHEREAS**, 168 feet of Devon Street is located in Ypsilanti Township and after meeting with the Ypsilanti Township Supervisor, Ypsilanti Township has agreed to pay for it's improved portion of Devon Street, so that the entire road can be improved at once; and,

**WHEREAS**, these improvements along with the CDBG project on Nottingham from Devon Street to Stephens Street, will benefit the Washington Square subdivision and tend to stabilize and enhance this neighborhood; and,

**WHEREAS**, the WCRC will bill the entire Devon Street project to Superior and Superior will bill the portion improved in Ypsilanti Township to Ypsilanti Township upon completion.

**NOW THEREFORE, BE IT RESOLVED** that the Superior Township Board of Trustees hereby approves contract #2 with the Washtenaw County Road Commission in the amount of \$155,800.00. Said funding to be provided under GL 101-446-866.00, Road Maintenance.

## 2014 SUPERIOR TOWNSHIP REVISED AGREEMENT

THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2014, by and between the Township Board of Superior Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made upon the local roads in the Township of Superior, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the parties of the second part will accomplish the improvements as specified herein, all in accordance with the standards of the parties of the second part.

IT IS FURTHER AGREED, the Road Commission has provided an estimated cost for each individual project included herein. If, prior to beginning an individual project, it is determined that the original cost estimate will not cover project costs, the Road Commission will notify the Township to determine, if the Township desires to proceed with the project with a reduced scope or an additional funding commitment. Budgets are closely monitored on each project and every effort is made to avoid overruns. Any unexpected project cost overrun shall be taken from any unexpected funds remaining in the Township's total township agreement. If the overrun exceeds the total township agreement, the Road Commission may bill the Township up to an additional 10 percent of the total agreement amount with the Township. At the Township's option, such overruns can be taken from the following years matching funds.

1. Dust Control (497-10-108)

Work to include three (3) solid applications of contract brine on all certified local gravel/limestone roads within the township. Estimated 190,440 gallons @ \$0.1275 per gallon.

Estimated project cost: \$ 24,281.10

2. Russett Road, Wiard Boulevard to Harvest Lane

Work to include milling the existing surface, the placement of a 3" asphalt overlay, ADA sidewalk ramps, structure adjustments and associated project restoration. Final cost to be determined by competitive bid.

Estimated project cost: \$ 22,200.00

3. Clark Drive

Work to include milling the existing surface, the placement of a 3" asphalt overlay, HMA curb removal and replacement, and associated project restoration. Final cost to be determined by competitive bid.

Estimated project cost: \$ 18,000.00

4. Vorhies Road, Fox Hollow Court to Warren Road

Work to include roadside berm removal, crossroad culvert replacement, and associated project restoration.

Estimated project cost: \$ 12,500.00

5. Warren Road, Gotfredson Road to Napier Road

Work to include ditching, roadside berm removal, culvert installation, shaping the existing surface, the application of 6" (C.I.P.) of 23a limestone (approximately 3,800 tons) with associated dust control and project restoration.

Estimated project cost: \$ 91,300.00

6. Township Wide Limestone:

Work to include the application of a 23a limestone surface (approximately 3,000 tons) with associated dust control on various local roads within the township. Locations to be determined by the Township Supervisor (or his designee) and the District Foreman. Estimated cost of \$13.45 per ton includes all labor, equipment and material.

Estimated project cost: \$ 40,350.00

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AGREEMENT SUMMARY

Dust Control	\$ 24,281.10
Russett Road	\$ 22,200.00
Clark Drive	\$ 18,000.00
Vorhies Road	\$ 12,500.00
Warren Road	\$ 91,300.00
Township Wide Limestone	<u>\$ 40,350.00</u>
	\$ 208,631.10
Less 2014 Conventional Matching Funds	\$ 31,568.00
Less 2014 Drainage Matching Funds	\$ 8,793.00

ESTIMATED AMOUNT TO BE PAID BY SUPERIOR TOWNSHIP  
UNDER THIS AGREEMENT DURING 2014: \$ 168,270.10

2014 Superior Township Revised Agreement  
Page Three

FOR SUPERIOR TOWNSHIP:

\_\_\_\_\_  
Kenneth Schwartz, Supervisor

\_\_\_\_\_  
Witness

\_\_\_\_\_  
David Phillips, Clerk

\_\_\_\_\_  
Witness

FOR WASHTENAW COUNTY ROAD COMMISSION:

\_\_\_\_\_  
Douglas E. Fuller, Chair

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Roy D. Townsend, Managing Director

\_\_\_\_\_  
Witness

**2014 SUPERIOR TOWNSHIP SECOND AGREEMENT**

THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2014, by and between the Township Board of Superior Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made upon the local roads in the Township of Superior, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the parties of the second part will accomplish the improvements as specified herein, all in accordance with the standards of the parties of the second part.

IT IS FURTHER AGREED, the Road Commission has provided an estimated cost for each individual project included herein. If, prior to beginning an individual project, it is determined that the original cost estimate will not cover project costs, the Road Commission will notify the Township to determine, if the Township desires to proceed with the project with a reduced scope or an additional funding commitment. Budgets are closely monitored on each project and every effort is made to avoid overruns. Any unexpected project cost overrun shall be taken from any unexpected funds remaining in the Township's total township agreement. If the overrun exceeds the total township agreement, the Road Commission may bill the Township up to an additional 10 percent of the total agreement amount with the Township. At the Township's option, such overruns can be taken from the following years matching funds.

**1. Manchester Drive, Stamford Road to Buckingham Drive:**

Work to include milling the existing surface, the placement of a 3" asphalt resurfacing, ADA sidewalk ramps, and associated project restoration. Final cost to be determined by competitive bid.

Estimated project cost: \$ 78,500.00

**2. Devon Street, Clark Road to Nottingham Drive**

Work to include milling the existing surface, the placement of a 3" asphalt resurfacing, ADA sidewalk ramps, structure adjustments, and associated project restoration. Final cost to be determined by competitive bid.

Estimated project cost: \$ 77,300.00

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AGREEMENT SUMMARY

Manchester Drive	\$ 78,500.00
Devon Street	\$ 77,300.00
	\$ 155,800.00

ESTIMATED AMOUNT TO BE PAID BY SUPERIOR TOWNSHIP  
UNDER THIS AGREEMENT DURING 2014: \$ 155,800.00

FOR SUPERIOR TOWNSHIP:

\_\_\_\_\_  
Kenneth Schwartz, Supervisor

\_\_\_\_\_  
Witness

\_\_\_\_\_  
David Phillips, Clerk

\_\_\_\_\_  
Witness

FOR WASHTENAW COUNTY ROAD COMMISSION:

\_\_\_\_\_  
Douglas E. Fuller, Chair

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Roy D. Townsend, Managing Director

\_\_\_\_\_  
Witness

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

**RESOLUTION APPROVING CONTRACT  
TO INSTALL A STORM WATER COLLECTION SYSTEM ON THE  
EAST SIDE OF THE TOWNSHIP HALL**

**Resolution Number: 2014-33**

**Date: July 21, 2014**

**WHEREAS**, the Township Hall has experienced problems after significant rain events such as water in the basement, water in low spots in the building and pooling of water on the ground; and

**WHEREAS**, the continued accumulation of storm water will cause damage to the building and negatively affect the environmental quality within the building; and

**WHEREAS**, with the assistance of the Township's civil engineers, OHM Advisors, a plan was designed to manage the storm water; and

**WHEREAS**, three bids were obtained for completing the project; and

**WHEREAS**, it is the recommendation of the Township's Building Official and the Township Administrative staff to approve the agreement with

to complete the storm water management project; and,

**NOW THEREFORE, BE IT RESOLVED** that the Superior Township Board of Trustees hereby approves the contract dated July 7, 2014 with All-In-One Services at a cost not to exceed \$10,200.00 and also approves an additional \$5,000.00 for contingency expenses for the project and approves the Supervisor to sign all necessary agreements. Funds for these expenses will be provided from GL 101-265-930.000, which will require a budget amendment.

## MEMO

**DATE:** July 16, 2014

**TO:** Superior Township Board of Trustees

**FROM:** Richard Mayernik, Building/Zoning Official



**RE:** Administrative Building Storm Drainage

For many years, the Township Administrative Building has experienced storm and groundwater leakage issues. The basement area has flooded frequently and ground water has entered into the underground duct system and leached thru walls on the first floor due to saturated soil conditions. These issues are a result of a few factors. The grade on the East side of the building is high and nearly at interior floor level. The exterior grade does not slope away from the building and there is no swale to direct the storm water to the North or South for proper drainage.....in fact, the hill behind the building directs water to the building. Approximately 1/3 of the building's roof drainage had been piped into foundation drain system which resulted in large amounts of water being directed to the building's basement sump for disposal. Pump failures, clogging etc. resulted in continuing basement flooding issues. The basement sumps underground discharge pipe was also found to be collapsed. Also discovered was that the buildings original underground clay downspout storm piping is completely clogged with soil and that a subsequent storm pipe added to the North side of the building for downspout discharge is collapsed as well.

Unfortunately, simply re-grading the East side of the building to improve the surface drainage would be difficult or impossible due the existence of several utility lines in the area. What I have proposed is a new storm drain to be installed on the East and North side of the building. The portion of the drain on the East side of the building will be a French drain that will collect and convey surface, ground, and downspout water. This drain will be transition into a solid pipe on the North side of the building that will collect additional downspout, and sump drainage and will ultimately discharge into an existing structure in the ditch adjacent to Prospect Road. Due to the previously mentioned underground utilities, there will be several areas of hand digging required at known utility crossings.

I have requested bids from eight contactors for this proposed storm drain work and four bids were received. All-In-One Services, Inc. is our low apparent bid at \$10,200.00. All-In-One Services, Inc. has contracted previously with the Township for a demolition project on Nottingham. It is my recommendation the the Board authorize the funds to contract this work with All-In-One Services, Inc. as well as contingency funds to allow for any necessary utility repairs and sump discharge piping relocation by a plumber after the exterior storm piping is complete.

ALL-IN-ONE SERVICES, INC

P.O. Box 344  
Saline, MI 48176  
734-944-8181

# Estimate

Date	Estimate #
7/7/2014	520

Name / Address
Superior Township 3040 N. Prospect Ypsilanti, Mi 48198 (734) 482-6099

Description	Total
Install French Drain in rear of building 24" wide backfill with stone 6" Perf pipe and Fabric, Connect all downspouts. Install 8" solid from rear of building to drain near rd, connecting all downspouts and sump discharge. One asphalt drive cut and repair one gravel drive cut through and repair, grade and seed where needed. All pipe and materials included.	10,200.00
<b>Total</b>	<b>\$10,200.00</b>

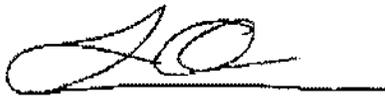


FTL Construction, Inc  
 42010 Koppernick Rd, Suite 120  
 Canton, MI 48187  
 Ph: (734) 404-6675  
 Fax: (734) 404-6990

**Supperior Twp city Hall storm sewer work**

<u>WORK ITEM</u>	<u>AMOUNT</u>
- 6" sewer	5,514.60
- 8" sewer	11,238.00
- 6" c/o	1,749.18
- R asph	15.20
- Agg (sy)	65.18
- Bit (sy)	556.42
- Restoration (off pave)	1,620.00
- Pea stone	589.20
- nonwoven	635.00
- Tap dr struct	<u>203.88</u>
	<b>22,186.66</b>

Note: The above cost is in according to the plan you provided us.  
 If the Board agrees We are ready to mobilize with in 3 days notice.

  
 LISA OSTROWSKI  
 President

# J. W. FIELD COMPANIES

P. O. BOX 99 - HIGHLAND, MI 48357  
PHONE: 1-888-685-9335  
FAX: 248-687-9733

## Proposal

DATE	PROPOSAL N...
6/27/2014	2693

NAME / ADDRESS
Charter Township of Superior Richard Mayernik 3640 N Prospect Ypsilanti, MI 48192

TERMS	PROJECT
Due upon completion	

DESCRIPTION	QTY	COST	TOTAL
Upon signature of both parties, IT IS HEREBY AGREED that J. W. Field Grading & Excavating, L.L.C. shall furnish all equipment and labor necessary for:			0.00
150 LINEAR FT 6" PERFORATED 2' FRENCH DRAIN WITH 6A. 224 LINEAR FT 8" N-12 SOLID. CUT, REMOVE AND REPLACE ASPHALT. (6) LEAD HOOK-UPS CORE MAN HOLE. RESTORATION		14,402.00	14,402.00
*Billing is done on a weekly basis. Payments are due upon receipt. A service Charge of 1.5% per month will be added to any late payments. Owner will be responsible for any attorney and / or court costs involved with the collection of this debt. PRICE SUBJECT TO CHANGE UPON NOTIFICATION			0.00
			0.00
Upon signing this proposal it becomes a binding contract. We look forward to doing business with you	<b>TOTAL</b>		514,402.00

ACCEPTANCE: The above prices, specifications and conditions are hereby accepted. J.W. Field Grading & Excavating, L.L.C. is authorized to do the work as specified. This contract is based on timely payments. J.W. Field reserves the right to cancel this contract at any time due to non-payment

Accepted By: \_\_\_\_\_

# Thomas Dougekos llc.

8626 N. Christine Dr.  
 Brighton, Michigan 48114  
 Phone: (313) 585-8150

Proposal No. 140702

Project		<b>Proposal</b>	
		Bid Information	
Customer	Superior Township	Project Name	French drain system
Address	3040 North Prospect Road	Location	Township hall
Phone	734-482-6099	Project Phone	Same
		Arch, Phone	
		Project Contact	Rick Mayernik
		Quote Date	07/15/14

Scope of work	Quantity	Price	TOTAL
Supply and install French drain system as per supplied drawings and specifications using ADS pipe and nonwoven Geotext as specified. French drain (6" perf.) at .5% min. slope to utilize washed 6 ac aggregate to surface. Discharge (8" solid) at 1% min. to be backfilled with excavated spoil raked and seeded. Hand excavating limited to no more than 5 well marked (by others) cross trench utilities. (Township electrician to be on hand during the excavating process) 4' wide asphalt saw cut and patch with asphalt, gravel repaired with road millings Haul and dispose of leftover spoil	Job	\$24,200.00	\$24,200.00
<b>Sub Total</b>			\$24,200.00
<b>Total Price</b>			\$24,200.00

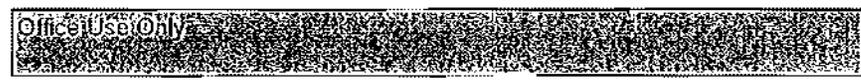
Customer	
Customer	Same
Company	
Address	City
ZIP	State Michigan
Phone	Fax

Contractor Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Owner Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

**Notes**

\$12,100.00 Down at delivery of materials and equipment  
 \$12,100.00 balance due at completion  
 Design as per approved drawings



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

**RESOLUTION APPROVING CONTACT WITH OHM  
FOR WATER RELIABILITY STUDY AND GENERAL PLAN**

**Resolution Number: 2014-34**

**Date: July 21, 2014**

**WHEREAS**, on April 30, 2014 Patrick Brennan, P.E., of the MDEQ met with Utility Director, Keith Lockie and Maintenance Supervisor Rob Blanton to discuss general considerations of Superior Township water system; and,

**WHEREAS**, during this meeting certain planning deficiencies were discovered which necessitated Superior Township undertaking and updating a Water Reliability Study and General Plan and to develop an Emergency Response Plan (see attached memo from OHM; and,

**WHEREAS**, these plans are mandatory under the MDEQ rules and Superior Township has not updated these plans in over five years; and,

**WHEREAS**, updating these plans with actual new data provides greater safety to the general public and to the users of Superior Township water system and satisfies Superior Township's compliance with existing state law.

**NOW THEREFORE, BE IT RESOLVED** that the Superior Township Board of Trustees hereby approves the proposed contract with OHM Advisors to update Superior Township's Water Reliability Study, General Plan and Emergency Response in an amount not to exceed \$22,400.00 to be funded from the Utility Departments Capital Reserves Fund, Account 190.



ARCHITECTS. ENGINEERS. PLANNERS.

July 2, 2014

**Charter Township of Superior**  
3040 N. Prospect Rd.  
Ypsilanti, MI 48198

Attention: **Mr. Ken Schwartz**  
Township Supervisor

Regarding: **Water Reliability Study and General Plan**  
Scope of Engineering Services

Dear Mr. Schwartz:

OHM Advisors is pleased to submit this proposal for engineering services to perform a Water Reliability Study and General Plan for Superior Township. We have prepared the following project understanding and scope of services based on our knowledge of the Township's system and our previous discussions.

#### **PROJECT UNDERSTANDING**

The MDEQ has requested that a Water Reliability Study and General Plan and Emergency Response Plan be performed for the Township. The Water Reliability Study must include the items listed under Part 12, Reliability, R 325.11203 and R 325.11204 of the Michigan Safe Drinking Water Act (Act 399) and also include Part 16, General Plans R 325.11604 through R 325.11606. The Emergency Response Plan must include the items listed under Part 23, Emergency Response Plans, R 325.12301, 12302 and 12303 of the Michigan Safe Drinking Water Act (Act 399).

The Reliability Study portion focuses on planning items including population and water demands for three separate planning periods (existing, 5-year and 20-year). Average day, maximum day and peak hour water demand must be calculated for the three planning periods. In addition, fire protection needs (typically based on zoning) must be identified.

The General Plan includes the hydraulic analysis of the system as well as the Capital Improvement Plan. The hydraulic analysis must include creation of pressure contour maps for the various water demand conditions for the three planning periods. Available fire protection must also be provided. In addition, a comprehensive map of the system showing service boundaries, location of water system components, water main size, material, age and the location of hydrants and valves must be shown. The final component of the General Plan is the Capital Improvement Plan. The Capital Improvement Plan must identify necessary system improvements for the 5-year and 20-year planning periods.

The Emergency Response Plan must be consistent with the requirements of the United States Environmental Protection Agency (USEPA) and the Michigan Department of Environmental Quality (DEQ). The Plan will include General System Information, Critical Customers, Communication, Plans & Agreements and Water Sources.



The Superior Township water system consists of four meter pits receiving potable water from the Ypsilanti Community Utilities Authority (YCUA). One of these meter pits is from a connection to the Detroit Water and Sewerage Department (DWSD), though it is through contract with YCUA. The system also has a small area connected to the Ann Arbor water system. The system contains approximately 45 miles of water main ranging from 6 inch to 16 inch diameter. There is a pump station at Leforge and Clark and a pressure reducing valve at the DWSD connection at Ridge and Geddes. The system is monitored by a SCADA system allowing the Utility Department to oversee operation. There are no storage tanks. The hydraulic modeling in this proposal will focus on the area served by YCUA.

Our proposed scope of services is as follows:

### SCOPE OF SERVICE

#### **Task 1 – Client Kick-Off Meeting and Review Required Information**

Under this task, OHM will meet with the Township and review/obtain necessary information to proceed with the analysis. Specific work efforts include:

- Review necessary planning information to perform population projections and water demand calculations
- Review desired fire protection rates and zoning information
- Review project schedule and deliverables
- Obtain needed information in order to document the Emergency Response Plan required elements

#### **Deliverables:**

- Meeting Summary

#### **Task 2 - Planning Data Assessment, Water Production and Consumption Analysis**

Under this task, OHM will assemble, evaluate and analyze population, water demand and water system capacities to determine sufficiency of the water system to meet existing and future needs. OHM, with the assistance of the Township, will compile planning data that will be used in creation of water system demand projections. Existing, 5-year and 20-year demand projections will be made based on the anticipated water service area population. Average day water demands will be calculated based on actual water consumption records over the past three years. The maximum day demand will be based on the highest peak day demand over the past three years. Peak hour will be the highest use hour typically seen on the maximum day. We assume sufficient information exists that can be used in the demand calculations. Based on the existing average day, maximum day and peak hour rates, maximum day and peak hour peaking factors will be determined. These same peaking factors will be applied for the future demand conditions (5-year and 20-year). In the absence of daily and hourly data, OHM will base peaking factors on similar communities.

Specific work efforts include:

- Compile and report all planning data as required by the provisions in Act 399. These items include the following:
  - a. Current, 5-year and 20-year population projections
  - b. Number of service connections
  - c. Number of Residential Equivalent Units (REUs)
- Compile and report all water production and consumption data (present, 5-year and 20-year planning periods) as required by the provisions in Act 399. These items include the following:
  - a. Present and projected average daily demands
  - b. Present and projected maximum daily demands

- c. Present and projected peak hourly demands
- d. Present and projected fire flow demands
- e. Basis for demand projections
- f. Annual usage totals for each customer class as determined by the public water supply

Determine if the system has adequate supply and transmission capacity. Additional capacity to meet present or future system demand will be identified and recommended improvements will be included in the Capital Improvement Plan

Analyze unaccounted for water as a percent of the water purchased from YCUA and DWSD for the three years of data collected for the reliability study.

**Deliverables:**

- Population projections for the three planning periods
- Water demand (average day, maximum day and peak hour) for the three planning periods
- Documentation of existing water system capacities
- Documentation of findings from unaccounted for water analysis

**Task 3 – Hydraulic Modeling**

The hydraulic modeling task will include the following:

1. Update Existing Water Main GIS
2. Use 2009 Water Model
3. Confirm/Update Boundary Conditions from YCUA and DWSD
4. Confirm/Update Pump Station Operating Conditions
5. Hydraulic Analysis

**Task 3a: Update Water Main GIS**

Most of the system is depicted in the current GIS, however the portions on SJMH Campus and in the Ann Arbor water supply area are not included in the GIS. OHM intends to update the existing water main GIS shapefile for the Township utilizing recent as-built drawings of water main. We anticipate that the as-built drawings for the new water main are available in GIS format. We have also assumed the Township can assist with providing water main material and age.

**Task 3b: Water Model Development and Calibration**

OHM intends to update the existing 2009 water model. The existing average day water demand, operating criteria and elevation data will be input into the water model to simulate pressures and available fire protection under current conditions. YCUA operational pressure setting at the meter vaults will be obtained from the current contract and through discussions with the YCUA system operators. The operational pressure settings for the DWSD connection PRV and the Le Forge and Clark pump station will be obtained from SCADA data. It is important that these operating set points are properly input into the water system model. The model was recently calibrated based on hydrant flow test data.

Water demand scenarios for the 5-year and 20-year planning periods will also be created under this task.

As part of the General Plan requirements, maps displaying the water service district boundaries for existing and future planning conditions will be provided. The water GIS will be used to create a map showing water main sizes, material and age. Hydrants, valves and other water components will also be included on the General Plan map.

Specific work efforts include the following:



- Update of the water main GIS from recent record plans in area served by Ann Arbor Township, and the SJMFI campus.
- Development of water demand scenarios for average day, maximum day and peak hour for existing, 5-year and 20-year planning periods
- Input of YCUA, DWSD PRV and Pump Station pressure settings in the water model

**Deliverables:**

- Water main GIS shapefile
- Updated water model
- Water service district boundaries
- General Plan map showing water main, age, material, hydrants, valves and other water components

**Task 3c – Hydraulic Analysis**

Once the water model has been updated, it will be used to determine anticipated system pressures during average day, maximum day and peak hour for existing conditions. Available fire protection during a maximum day demand period will also be shown.

Deficiencies in pressure or areas of fire protection concern will be identified for existing conditions. The model will also be run to assess system pressure and available fire protection for the 5-year and 20-year planning periods. Proposed water system improvements to fix existing pressure concerns (either too low or too high) and to improve desired fire protection will be initially based on existing conditions.

Once the improvements are identified and agreed to by the Township, the model will be updated to include those improvements and the 5-year and 20-year future water demand scenarios will be modeled. If other improvements are needed based on these future scenarios, they will be noted and presented to the Township. Once all the needed system improvements have been identified and incorporated in the water model, the pressure maps and fire protection maps will be updated for the existing, 5-year and 20-year future projections, as required.

Specific work efforts include the following:

- Perform model analyses for average day, maximum day and peak hour demand scenarios for existing, 5-year and 20-year planning periods
- Perform fire protection model analyzes for existing, 5-year and 20-year planning periods
- Identification of capital improvements needed to address pressure or fire protection concerns for the three planning periods including water main upgrades, looping, new pressure reducing valves or system storage
- Creation of pressure and fire protection maps summarizing the model results

**Deliverables:**

- Pressure contour maps for average day, maximum day and peak hour for existing, 5-year and 20-year planning periods
- Fire protection maps for existing, 5-year and 20-year planning periods (run on maximum day)
- List of recommended hydraulic capital improvements needed to address pressure or fire protection concerns
- Map showing proposed capital improvements based on modeling results only
- Pressure contour and fire protection maps based on incorporating capital improvements (existing, 5-year and 20-year planning periods)



#### **Task 4 - Water Shortage Response Plan for Emergencies**

OHM will provide planning level analyses for alternatives in the event various supply connections from YCUA and DWSD are not available.

Specific work efforts include the following:

- Identify contingency for water supply in the event of supply loss from each YCUA connection or the DWSD (YCUA) connection.

#### **Deliverables:**

- Section in the Water Reliability Study Report

#### **Task 5 – Capital Improvement Plan Development**

The Capital Improvement Program 2014-2018, will be included in an appendix to the water reliability study to fulfill this requirement. If the Hydraulic Analysis reveals and Capital Improvements that may not already be in the Plan, they will be discussed with the Township.

Specific work efforts include the following:

- Include Capital Improvement Plan in Water Reliability Study

#### **Deliverables:**

- Include Map showing location of recommended water improvement and suggested timeline

#### **Task 6 – Water Reliability Study Report**

OHM will create a Water Reliability Study Report summarizing the findings of the analysis. The Capital Improvement Plan will be an appendix to the Water Reliability Study Report.

Specific work efforts include the following:

- Creation of Water Reliability Study Report incorporating sections, figures and data from previous tasks

#### **Deliverables:**

- Four hard copies of the final reliability report and a PDF

#### **Task 7 - Emergency Response Plan**

The Emergency Response Plan will include General System Information, Critical Customers, Communication, Plans & Agreements and Water Sources. Superior Township will provide all necessary plans, agreements and information needed for the completion of the plan. This will include list of personnel available during emergency conditions as well as a list of reputable contractors employed by the Township. The Township will provide information necessary to create the Personnel Safety Plan, Water Sampling and Monitoring Plan, Mutual aid agreements and Emergency Supplies and Equipment Plan.

Specific work efforts include the following:

- Develop preliminary draft of Emergency Response Plan  
Submit draft Emergency Response Plan to the Township for review and comment



**Deliverables:**

- Four hard copies of the final Emergency Response Plan and a PDF.

**SCHEDULE**

The General and the Reliability Study will be completed by February 2015, given that authorization to proceed is granted in July 2014.

**COMPENSATION**

The services outlined above will be performed on an hourly basis for the not-to-exceed amount of \$22,400. This amount is based on the assumptions listed below. The Township will be invoiced for services on a monthly basis. The estimated budget breakdown is as follows:

Task 1 – Project Kick-Off Meeting and Obtain Background Information	\$ 1,000
Task 2 – Planning Data Assessment, Water Production and Consumption Analysis	\$ 4,400
Task 3 – Hydraulic Modeling	\$ 6,300
Task 4 – Water Shortage Response Plan for Emergencies	\$ 200
Task 5 – Capital Improvement Plan Development	\$ 200
Task 6 – Water Reliability Study Report	\$ 8,000
Task 7 – Emergency Response Plan	\$ 2,300
Total	\$ 22,400

**FURTHER CLARIFICATIONS AND ASSUMPTIONS**

The above-listed scope of services was prepared with the following assumptions:

- OHM will utilize available as-built plans for use in updating the water main GIS. It is assumed that the available plans will include water main location, size, material and age.
- The Township will provide all necessary water system demand data for model analysis.
- The Township will provide all necessary plans, agreements and information needed for the completion of the Emergency Response Plan.

Should you find this agreement acceptable, please execute both copies and return one copy to us for our files. We look forward to providing professional services on this project. If you have any questions, please contact us.

Sincerely,  
OHM Advisors

Jacob Rushlow, P.E.  
Client Representative

Rhett Gronewelt, P.E.  
Principal

cc: Keith Lockie, Utilities Director  
Rob Banton, Utilities Operator  
File



**Superior Charter Township  
Water Reliability Study and General Plan  
Proposal for Professional Engineering Services**

Accepted By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

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

**RESOLUTION APPROVING CONTACT WITH MR. SEALCOAT  
FOR ROAD REPAIRS AND SEAL COATING OF  
NON-MOTORIZED TRAILS**

**Resolution Number: 2014-35**

**Date: July 21, 2014**

**WHEREAS**, the Superior Township Board of Trustees has approved a contract with the Washtenaw County Road Commission for the reconstruction of Manchester Drive; and,

**WHEREAS**, Avon Court, Durham Court and Canterbury Court adjoin, use and are part of the general traffic design for Manchester Drive; and,

**WHEREAS**, Avon Court is in good condition, while Durham Court needs 730 square feet of asphalt removed and replaced and Canterbury Court needs 1,985 square feet of asphalt removed and replaced, and thereafter all three courts need to be seal coated; and,

**WHEREAS**, by utilizing this method all three courts and Manchester Drive will be upgraded to an excellent condition and will benefit 56 homes; and,

**WHEREAS**, such utilization of resources stabilizes neighborhoods and increase property values; and,

**WHEREAS**, the Superior Township non motorized trails have not been maintained properly since construction resulting in large cracking and spaulding in need of repair, and such repairs have been completed for MacArthur Blvd, Clark Road and Harris Road; and the non motorized trail on Geddes is in good condition without any cracking and now is the time to sealcoat this section to prevent any cracking and to properly maintain the trail; and,

**WHEREAS**, citizen feedback on the non motorized trails that have been seal coated is overwhelmingly positive, improves the aesthetics of the neighborhoods and tends to stabilized and beautify the township; and,

**WHEREAS**, roads and trails are assts that need to be properly managed to assure the longest possible life of the asset and greatest return of tax expenditure thus necessitating these repairs and maintenance activities; and,

**WHEREAS**, the costs of the repairs and seal coating for these projects is as follows:

1.	Asphalt repair Canterbury Ct.	\$5,960.00
2.	Asphalt repair Durham Ct.	\$2,675.00
3.	Sealcoat Canterbury Ct.	\$1,175.00
4.	Sealcoat Durham Ct.	\$1,175.00
5.	Sealcoat Avon Ct.	\$1,175.00
6.	Geddes Road NMT sealcoat	\$6,130.00
	<b>Total Costs</b>	<b>\$18,290.00</b>

**WHEREAS**, the costs of seal coating in the amount of \$9,655.00 will be paid from G.L. 101-446-867.000 and the costs of road repair in the amount of \$8,635.00 will be paid from G.L. 101-446-866.000; and,

**WHEREAS**, the Washtenaw County Road Commission has declined to repair the courts because of the setup costs for a small job; and,

**WHEREAS**, G.L. 101-446-867.000 has surplus funds and can meet the costs of seal coating with a 2014 budget amendment; and G.L. 101-446-866.000 road maintenance will exceed the 2014 budgeted amount by approximately \$9,000.00 requiring a budget amendment in September. \*

**NOW THEREFORE, BE IT RESOLVED** that the Superior Township Board of Trustees hereby approves the proposed contract with Mr. Sealcoat to repair Durham Court and Canterbury Court and to sealcoat Durham, Canterbury and Avon Courts and to sealcoat Geddes road non motorized trail from Prospect to Andover in an amount not to exceed \$18,290.00 plus and additional 10% discretionary funding to met unexpected costs.



**Mr. Sealcoat Inc.**  
**9810 Charleston Lane**  
**Willis, MI 48191**

***Proposal***

**Residential & Commercial**  
**Office (734)461-6412 Cell (734)664-5155**

Date
7/7/2014

<b>Customer Information</b>
Superior Charter Township 3040 North Prospect Ypsilanti, MI 48198

**Respectfully Submitted By: Frank Broughton**

Description	Total
Asphalt Repair: Canterbury Ct  1. Sawcut area to be removed; excavate 1,985 sq. ft. at 3 in. and compact existing base. 2. Install 1,900 sq. ft. with 3 in. of commercial grade asphalt to obtain best possible drainage. 3. Roll to compaction with asphalt roller. 4. On completion of job, clean up any debris caused by our operation.  <b>**PERMITS, INSPECTION FEES, ETC., IF REQUIRED, NOT INCLUDED**</b> <b>**SOME MINOR CRACKING MAY OCCUR**</b>	5,960.00
<b>WE PROPOSE to furnish labor and material - complete in accordance with above specifications, and subject to conditions found within this agreement, for the sum of:</b>	<b>Total \$5,960.00</b>

The above prices, specifications, and conditions are satisfactory and are hereby accepted. I authorize "Mr. Sealcoat Inc." to do the work as specified. Terms of payment: Residential Customers: Payment due upon job completion. Commercial Customers: Payment due 30 days from job completion. Email authorization accepted as contract approval. Frank@mrsealcoatmi.com

Signature \_\_\_\_\_

Date \_\_\_\_\_



**Mr. Sealcoat Inc.**  
**9810 Charleston Lane**  
**Willis, MI 48191**

***Proposal***

**Residential & Commercial**  
**Office (734)461-6412 Cell (734)664-5155**

Date
7/7/2014

<b>Customer Information</b>
Superior Charter Township 3040 North Prospect Ypsilanti, MI 48198

**Respectfully Submitted By: Frank Broughton**

Description	Total
Asphalt Repairs: Durham Ct (3 areas)  1. Sawcut areas to be removed; excavate 730 sq. ft. at 3 in. and compact existing base. 2. Install 730 sq. ft. with 3 in. of commercial grade asphalt to obtain best possible drainage. 3. Roll to compaction with asphalt roller. 4. On completion of job, clean up any debris caused by our operation  <b>**PERMITS, INSPECTION FEES, ETC., IF REQUIRED, NOT INCLUDED**</b> <b>**SOME MINOR CRACKING MAY OCCUR**</b>	2,675.00
<b>WE PROPOSE to furnish labor and material - complete in accordance with above specifications, and subject to conditions found within this agreement, for the sum of:</b>	<b>Total \$2,675.00</b>

The above prices, specifications, and conditions are satisfactory and are hereby accepted. I authorize "Mr. Sealcoat Inc." to do the work as specified. Terms of payment: Residential Customers: Payment due upon job completion. Commercial Customers: Payment due 30 days from job completion. Email authorization accepted as contract approval. Frank@mrsealcoatmi.com

Signature \_\_\_\_\_

Date \_\_\_\_\_



**Mr. Sealcoat Inc.**  
**9810 Charleston Lane**  
**Willis, MI 48191**

*Proposal*

**Residential & Commercial**

**Office (734)461-6412 Cell (734)664-5155**

Date
6/26/2014

<b>Customer Information</b>
Superior Charter Township 3040 North Prospect Ypsilanti, MI 48198

**Respectfully Submitted By: Frank Broughton**

Description	Total
<p>Site: Canterbury Court</p> <p>Asphalt Sealcoating: Power blow area clean of loose dirt and debris prior to sealcoating. Apply 1 coat of Fedspec S-250 Latex Modified Emulsion asphalt sealer. Mix design- seal coat, silica sand. ** 13,700 Sq. ft.</p> <p>Deery Super Stretch Hot Rubber Crack sealer applied to all major cracks 1/2" or larger and at least 1" in depth. Silica sand will be used on major cracks to create a base for rubber, it also acts as a moisture barrier for the freeze/thaw weather. No alligatoring or deteriorated areas (including deteriorated edges.)</p> <p>**Priced for Two (2) mobilizations</p>	1,175.00
<b>WE PROPOSE to furnish labor and material - complete in accordance with above specifications, and subject to conditions found within this agreement, for the sum of:</b>	<b>Total \$1,175.00</b>

The above prices, specifications, and conditions are satisfactory and are hereby accepted. I authorize "Mr. Sealcoat Inc." to do the work as specified. Terms of payment: Residential Customers: Payment due upon job completion. Commercial Customers: Payment due 30 days from job completion. Email authorization accepted as contract approval. Frank@mrsealcoatmi.com

Signature \_\_\_\_\_

Date \_\_\_\_\_

[www.mrsealcoatmi.com](http://www.mrsealcoatmi.com)



**Mr. Sealcoat Inc.**  
**9810 Charleston Lane**  
**Willis, MI 48191**

*Proposal*

**Residential & Commercial**

**Office (734)461-6412 Cell (734)664-5155**

Date
6/26/2014

<b>Customer Information</b>
Superior Charter Township 3040 North Prospect Ypsilanti, MI 48198

**Respectfully Submitted By: Frank Broughton**

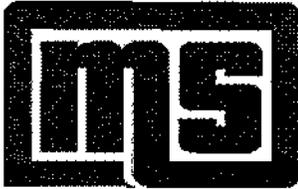
Description	Total
<p>Site: Durham</p> <p>Asphalt Sealcoating: Power blow area clean of loose dirt and debris prior to sealcoating. Apply 1 coat of Fedspec S-250 Latex Modified Emulsion asphalt sealer. Mix design- seal coat, silica sand. ** 12,500 Sq. ft.</p> <p>Deery Super Stretch Hot Rubber Crack sealer applied to all major cracks 1/2" or larger and at least 1" in depth. Silica sand will be used on major cracks to create a base for rubber, it also acts as a moisture barrier for the freeze/thaw weather. No alligatored or deteriorated areas (including deteriorated edges.)</p> <p>**Priced for Two (2) mobilizations</p>	1,175.00
<b>WE PROPOSE to furnish labor and material - complete in accordance with above specifications, and subject to conditions found within this agreement, for the sum of:</b>	<b>Total \$1,175.00</b>

The above prices, specifications, and conditions are satisfactory and are hereby accepted. I authorize "Mr. Sealcoat Inc." to do the work as specified. Terms of payment: Residential Customers: Payment due upon job completion. Commercial Customers: Payment due 30 days from job completion. Email authorization accepted as contract approval. Frank@mrsealcoatmi.com

Signature \_\_\_\_\_

Date \_\_\_\_\_

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**Mr. Sealcoat Inc.**  
**9810 Charleston Lane**  
**Willis, MI 48191**

*Proposal*

**Residential & Commercial**  
**Office (734)461-6412 Cell (734)664-5155**

Date
6/26/2014

<b>Customer Information</b>
Superior Charter Township 3040 North Prospect Ypsilanti, MI 48198

**Respectfully Submitted By: Frank Broughton**

Description	Total
<p>Site: Avon Court</p> <p>Asphalt Sealcoating: Power blow area clean of loose dirt and debris prior to sealcoating. Apply 1 coat of Fedspec S-250 Latex Modified Emulsion asphalt sealer. Mix design- seal coat, silica sand. ** 12,500 Sq. ft.</p> <p>Deery Super Stretch Hot Rubber Crack sealer applied to all major cracks 1/2" or larger and at least 1" in depth. Silica sand will be used on major cracks to create a base for rubber, it also acts as a moisture barrier for the freeze/thaw weather. No alligatored or deteriorated areas (including deteriorated edges.)</p> <p>**Priced for Two (2) mobilizations</p>	1,175.00
<b>WE PROPOSE to furnish labor and material - complete in accordance with above specifications, and subject to conditions found within this agreement, for the sum of:</b>	<b>Total \$1,175.00</b>

The above prices, specifications, and conditions are satisfactory and are hereby accepted. I authorize "Mr. Sealcoat Inc." to do the work as specified. Terms of payment: Residential Customers: Payment due upon job completion. Commercial Customers: Payment due 30 days from job completion. Email authorization accepted as contract approval. Frank@mrsealcoatmi.com

Signature \_\_\_\_\_

Date \_\_\_\_\_

[www.mrsealcoatmi.com](http://www.mrsealcoatmi.com)



**Mr. Sealcoat Inc.**  
**9810 Charleston Lane**  
**Willis, MI 48191**

*Proposal*

**Residential & Commercial**

**Office (734)461-6412 Cell (734)664-5155**

Date
6/25/2014

<b>Customer Information</b>
Superior Charter Township 3040 North Prospect Ypsilanti, MI 48198

**Respectfully Submitted By: Frank Broughton**

Description	Total
<p>Site: Geddes Road Path *does not include path west of Prospect</p> <p>Asphalt Sealcoating: Power blow area clean of loose dirt and debris prior to sealcoating. Apply 1 coat of Fedspec S-250 Latex Modified Emulsion asphalt sealer. Mix design- seal coat, silica sand. ** 66,000 Sq. ft.</p> <p>Deery Super Stretch Hot Rubber Crack sealer applied to all major cracks 1/2" or larger and at least 1" in depth. Silica sand will be used on major cracks to create a base for rubber, it also acts as a moisture barrier for the freeze/thaw weather. No alligatered or deteriorated areas (including deteriorated edges.)</p>	6,130.00
<b>Total</b>	<b>\$6,130.00</b>

**WE PROPOSE to furnish labor and material - complete in accordance with above specifications, and subject to conditions found within this agreement, for the sum of:**

The above prices, specifications, and conditions are satisfactory and are hereby accepted. I authorize "Mr. Sealcoat Inc." to do the work as specified. Terms of payment: Residential Customers: Payment due upon job completion. Commercial Customers: Payment due 30 days from job completion. Email authorization accepted as contract approval. Frank@mrsealcoatmi.com

Signature \_\_\_\_\_

Date \_\_\_\_\_

[www.mrsealcoatmi.com](http://www.mrsealcoatmi.com)

**SUPERIOR CHARTER TOWNSHIP BOARD OF TRUSTEES RESOLUTION  
EXERCISING FIRST RIGHT OF REFUSAL AGAINST  
PARCEL NUMBER J-10-35-300-018**

**RESOLUTION NUMBER: 2014-36**

**JULY 21, 2014**

Resolution adopted at a regular meeting of the Superior Charter Township Board of Trustees, Washtenaw County, Michigan, held at the Township Hall, 3040 Prospect road, Superior Township, Michigan 48198 on July 21, 2014.

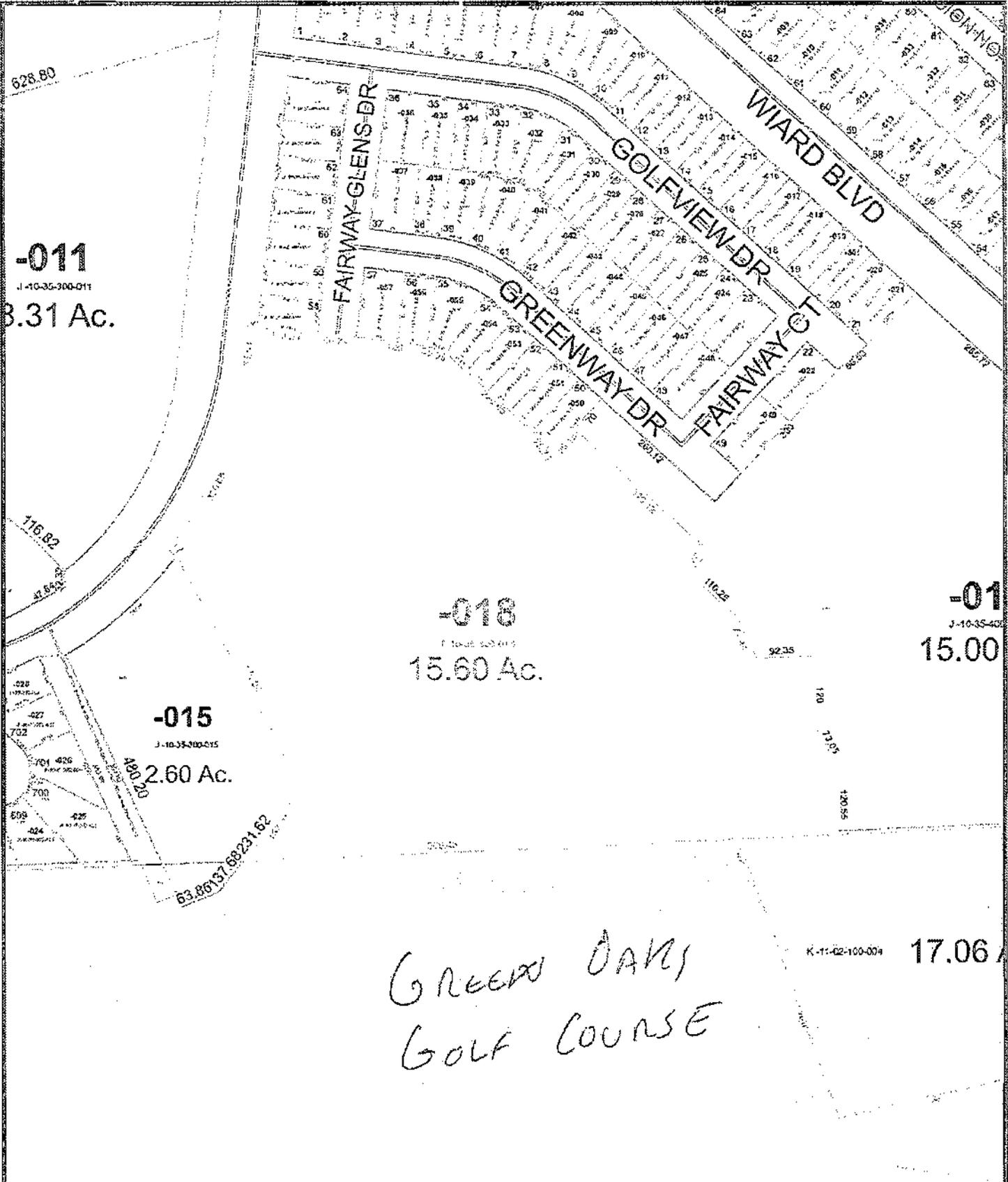
**WHEREAS, UNDER THE** Michigan General Property Tax Act, a township has a right of first refusal to acquire tax foreclosed property available within that township; and

**WHEREAS,** The County Treasurer has provided Superior Township notice that parcel number J-10-35-300-018 is foreclosed and the township has the right of first refusal on the conditions of paying all outstanding taxes and liens of record, which in this case amounts to twenty three thousand nine hundred and fourteen dollars, (\$23,914.00) and that the parcel is being acquired for a legitimate public use and purpose; and

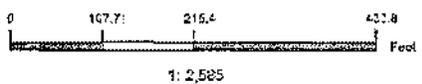
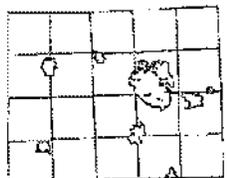
**WHEREAS,** Superior Township wishes to exercise the first right of refusal on said property for the public purpose of providing additional park land for future recreational development and preservation of open space; and

**NOW THEREFORE BE IT RESOLVED,** that the Superior Township Board exercises its first right of refusal as to parcel number J-10-35-300-018 and authorize a payment to the Washtenaw County Treasurer in the amount of twenty three thousand nine hundred and fourteen dollars, (\$23,914.00) with said funds to be used from the General Fund, GL 101-890-985.000 Miscellaneous Expenses, which will require a budget amendment.





J-10-35-300-018



1:2,585

7/8/2014



NOTE: Parcels may not be to scale.

The information contained in this parcel map is used to locate, identify and remedy parcel errors in Washington County for reporting and taxing purposes only and it should be reviewed as a "visual checklist". The information is provided with the understanding that the user assumes all responsibility for the accuracy of the data. Any assumption of responsibility of the user is hereby acknowledged.



UTILITY DEPARTMENT

## Memorandum

**To:** David Phillips, Superior Township Clerk  
**From:** Keith Lockie  
**Date:** July 21, 2014  
**Subject:** Water and Sewer Rate Increase

### **Background**

The Township recently received notifications of water and sewer rate increases from Ann Arbor Township, who is one of our suppliers. As a direct result, it will be necessary for us to pass along rate increases to our residents, who reside in the Ann Arbor Township Water District.

Attached is a Resolution amending (increasing) the rates, fees and charges related to sewer and water services provided by the Township through the Utility Department. Also attached are a press release and a Schedule A showing the new rates.

The amendment addresses price increases for our residents who receive their water/sewer services from us through Ann Arbor Township.

### **Ann Arbor Township Provided Water and Sewer Services (Note: All rates are in Hundred Cubic Feet (ccf))**

- \* Water Rate Increase to the Township = 2.05%   \* Water Rate Increase to the Residents = 2.05%
- \* Sewer Rate Increase to the Township = 2.20%   \* Sewer Rate Increase to the Residents = 2.20%

The new rate for Ann Arbor Township provided water will be \$7.50 per ccf (from \$7.35) and for sewer services will be \$7.15 per ccf (from \$6.99), for a total of \$14.65 per ccf (from \$14.34). An average quarterly residential bill of 2,600 cubic feet will increase by \$8.06. A minimum billing of 1,000 cubic feet will go from \$143.40 to \$146.50 per quarter. The increase will affect bills to customers dated August 1, 2014, or later.

### **Recommended Action**

It is recommended that the Charter Township of Superior approve the Resolution to increase the water and sewer rates.

/attachments (Resolution, Press Release, Schedule A)

Agenda Date: July 21, 2014

Township Supervisor Approval: \_\_\_\_\_

SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN

July 21, 2014

Resolution 2014-37

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 21st of July 2014, at 7:30 p.m. Eastern Standard Time, the following resolution was offered by \_\_\_\_\_ and supported by \_\_\_\_\_.

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 2.05% and for sewer by 2.20%, 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;

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 Washtenaw Now, a newspaper of general circulation in the Township qualified under state law to publish legal notices, said rate changes shall be effective immediately upon publication thereof.

CERTIFICATION

I, David Phillips, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on July 21, 2014.

\_\_\_\_\_  
David Phillips, Township Clerk

\_\_\_\_\_  
Date Certified

# 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 21 2014, SCHEDULE OF RATES, FEES AND CHARGES RELATED TO SEWER AND WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT.

## Service Rates:

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

### Effective August 1, 2014

Water	\$7.50 per 100 cubic feet
Minimum quarterly billing	\$75.00 (1000 cubic feet)

### Effective August 1, 2014

Sewer	\$7.15 per 100 cubic feet
Minimum quarterly billing	\$71.50 (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.



## **PRESS RELEASE**

On July 21, 2014, the Board of Trustees for the Charter Township of Superior approved price increases for both the water and the sewer rates for users who receive their services through Superior Township from Ann Arbor Township.

The rate changes are strictly a pass-through of the increases that Superior's Utility Department will be receiving from Ann Arbor Township. The new rates will be effective on bills to Superior's customers dated August 1, 2014, or later.

The increase for Superior's Ann Arbor Township supplied customers will be 2.05% for water and 2.20% for sewer. An average quarterly residential bill of 2,600 cubic feet will go up \$8.06. A minimum billing of 1,000 cubic feet of water/sewer usage will go from \$143.40 to \$146.50 per quarter.

For further information, contact the Superior Township Utility Department at 734-480-5500 or visit the Superior Township website at [www.superior-twp.org](http://www.superior-twp.org).

**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 21, 2014.

SCHEDULE OF RATES, FEES AND CHARGES RELATED TO SEWER AND  
WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT.

**1. Service Rates:**

- A. Water and sewer rates for Township customers served from the YCUA system.

Effective for Water Services Used Beginning November 1, 2013

Water	\$4.49 per 100 cubic feet
Minimum quarterly billing	\$44.90 (1000 cubic feet)

Effective for Wastewater Services Used Beginning November 1, 2013

Sewer	\$3.216 per 100 cubic feet
Minimum quarterly billing	\$32.16 (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.

**2. Service Rates:**

- B. Water and sewer rates for Township customers served from the Ann Arbor Charter Township system.

Effective August 1, 2014

Water	\$7.50 per 100 cubic feet
Minimum quarterly billing	\$75.00 (1000 cubic feet)

Effective August 1, 2014

Sewer	\$7.15 per 100 cubic feet
Minimum quarterly billing	\$71.50 (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.

**3. Replacement Meter/MXU Charges**

Replace meters and/or MXUs at owner's request or because of negligence or intentional damage:

¾" Meter	\$ 175.00
1" Meter	\$ 215.00
1 ½" & Larger Meter	Township Cost + 10%
MXU	\$175.00

Meters and MXUs as listed above plus labor.

**4. Trunk and Transmission Fees**

The owner of all premises connecting to the system shall pay in cash or cash equivalent the amount of Five Thousand Five Hundred Dollars (\$5,500.00) for connecting to the sewage system and Five Thousand Dollars (\$5,000.00) for connecting to the water system for each family dwelling unit equivalent. The following are examples of family dwelling units and are inclusive in that term, but are not exclusive in that they are the only items comprising the term "family dwelling unit":

- (a) Any single unit in the form of a building consisting of a dwelling for a single family.
- (b) Each living unit (commonly called apartment) in a building having multiple units.
- (c) Each lot in a mobile home park, and should two mobile homes be parked or connected to the same lot, each mobile home for that lot shall be subject to the trunk and transmission charge specified above. This does not apply to doublewide mobile homes used as one living unit.
- (d) Any other unit comprising a family dwelling space shall be considered a family dwelling unit.

All other miscellaneous building, including industrial and commercial building and any structures, publicly or privately owned, not specifically otherwise classified herewith shall be charged at the base unit rate of Five Thousand Five Hundred Dollars (\$5,500.00) for connecting to the sewage system and Five Thousand Dollars (\$5,000.00) for connecting to the water system plus the Unit Use Factor.

Landscaping irrigation systems serving residential platted subdivisions, condominium developments, site condominium developments, mixed use residential developments, commercial developments, and industrial developments shall be charged a Trunk and Transmission fee at the current Township rates based on 3 REU per acre of land to be irrigated.

TYPE OF USE	UNIT USE FACTORS
Single Family Residential	Base unit rate

**WATER/SEWER SCHEDULE OF RATES**

Auto Dealers	1.00 unit + 0.20 unit per thousand square feet.
Auxiliary dining room (open not than 20 hours per week)	2.00 unit per thousand square feet
Bar - See Restaurant	
Barber Shops	1.00 unit + 0.10 unit per chair
Beauty Shops	1.00 unit + 0.50 unit per booth
Boarding House	0.20 unit per bed
Boarding Schools	0.20 unit per bed
Bowling Alleys	1.50 unit per thousand square feet of general building area plus restaurant, bar, etc. at their respective unit factors
Car Wash do-it-yourself (coin operated, 10 gal of less per car)	1.00 unit per stall
Car Wash mechanical (without conveyor over 10 gals per car)	10.00 unit per stall
Car Wash conventional (with conveyor)	10.00 unit per twenty feet of conveyor
Churches	0.40 unit thousand square feet
Cleaners	1.00 unit per thousand square feet plus 1.50 unit per press
Convalescent Homes or Assisted Living complexes	1.00 unit + 0.50 unit per bed
Convents	0.20 unit per bed
Country Clubs	1.50 unit per thousand square feet of general building area plus restaurant, bar, swimming pool areas, etc. at their respective unit factors
Drug Stores	1.00 unit per thousand square feet
Factories (exclusive of industrial waste)	0.75 unit per thousand square feet (industrial waste will be assigned such sanitary use factor units as shall be appropriate in each individual instance, upon petition to the Township for such assignment)
Fraternal Organizations	0.50 unit per thousand square fee of general building area plus restaurant, bar, swimming pool area, etc. at their respective unit factor.
Grocery Stores - Supermarkets	0.80 unit per thousand square feet
Hospitals	1.00 unit + 0.50 unit per bed
Hotels and Motels	1.00 unit + 0.25 unit per bedroom plus restaurant, bar, swimming pool areas, etc. at their respective unit factors
Laundry	0.50 unit per washer
Mobile Home Parks	Base unit rate per mobile space occupied or unoccupied
Multiple Family Residences	1.00 unit per unit
Office building	0.75 unit per thousand square feet
Public Institutes other than hospitals	0.75 unit per thousand square feet

Research Facility	0.75 unit per thousand square feet (Industrial wastes will be assigned such sanitary use factor units as shall be appropriate in each individual instance, upon petition to the Township for such assignment.
Restaurants or Bars (dinner and/or drinks)	4.00 unit per thousand square feet
Schools	
a. Elementary (Kindergarten – 6 <sup>th</sup> Grade)	.012 per student
b. Junior or Middle High (7 <sup>th</sup> and 8 <sup>th</sup> Grade)	.020 per student
c. Senior High (9 <sup>th</sup> – 12 <sup>th</sup> Grade)	.038 per student
d. Bus Maintenance Facility	.165 per 1,000 square feet
Service Station	1.00 unit ÷ 0.15 unit per pump
Snack Bars, Drive-ins, etc.	4.00 unit per thousand square feet
Stores (other than specifically listed)	0.35 unit per thousand square feet
Swimming pool (net area of pool- see Country clubs)	2.00 unit per thousand square feet
Theaters	1.00 unit ÷ 0.01 unit per seat
Theaters - Drive In	1.00 unit + 0.20 unit per car
Warehouses	0.15 unit per thousand square feet

The fee per unit means one (1) unit factor times the base unit rate, other than single family residential. If only water is connected, the unit factor is one (1) times the unit factor for water systems charge. If only sewer is connected, the unit factor is one (1) times the unit factor for sewage systems charge.

In the case of a single family dwelling or any other single building, the trunk and transmission fees shall be paid prior to the application for a building permit.

An additional Trunk and Transmission fee will be collected when a commercial site requests a building addition permit, based on size and use.

5. **Availability Fee**

- (a) Upon application for connection to such water lines by an adjoining property owner, in addition to all other charges, said property owner shall pay an availability charge of \$45.00 per front foot of the property.
- (b) Upon application for connection to such sewer lines by an adjoining property owner, in addition to all other charges, said property owner shall pay an availability charge of \$50.00 per front foot.
- (c) At the residential property owner's option, these fees may be financed over a period of ten years, plus 6% interest on the unpaid balance. Payments are

scheduled on an annual basis. Failure to pay will result in the payment amount being transferred to the Township property tax rolls for collection.

- (d) When the full cost of the system is paid by a developer or sub-divider, the availability fees are not applicable.

6. Tap Fees

If a builder/developer installs the lateral lines and makes the taps, he shall pay a \$50.00 inspection fee for each water tap and a \$50.00 inspection fee for each sewer tap, in lieu of tap fees.

The tap fee is varied according to the size of the tap. Fees shown in the table that follows are "Minimal Fees". If unusual circumstances or conditions (e.g. crossing a road) are present, the property owner shall be billed for 120% of the additional charges made by the contractor to the Township, but no less than the minimal rates.

Minimal Tap Fees

Water Meter Size

1"	\$3,000.00
1 1/2"	\$4,500.00
2"	\$5,000.00

Sewer Size

4"	\$2,500.00
6"	\$3,000.00

The above minimum fees are payable upon application for a utilities connection permit. Additional charges that occur because of "unusual conditions or circumstances" will be billed to the property owner by the Township Utility Department when they receive the contractor's bill, a copy of which shall be made available to the property owner. The additional charges are due and payable to the Township from the property owner upon receipt of the bill.

An additional fee of \$1,000.00 shall be added if the tap is done after the frost is in the ground (approximately November 15<sup>th</sup> – March 15<sup>th</sup>).

Inspection/Connection Charges

All premises connecting to the water and/or sewer facilities of the System will be charged the inspection/connection fee of:

Water	\$50.00
Sewer	\$50.00

8. Special Connection Fees

All properties within the Township that receive water and sewer service pursuant to the Township's contract with Ann Arbor Charter Township shall pay the following Ann Arbor Township Group 1 rate special connection fees in addition to the Township's regular inspection/connection fee (these fees are pass-through fees):

<u>Service Line Size</u>	<u>Sewer Fee</u>	<u>Water Fee</u>
1"	\$ 2,846.16	\$ 3,229.52
1-1/2"	\$ 6,216.61	\$ 7,078.92
2"	\$10,934.63	\$12,468.07

9. New Meter/MXU Charges

The charges for the use of meters shall be as follows (all charges include the use of an MXU):

¾" House Meter	\$350.00
¾" Irrigation Meter	\$250.00
1" House Meter	\$390.00
1" Irrigation Meter	\$275.00
½ 1 ½" & Larger	Township Cost +10%

An installation charge shall be based on time and labor.

It is permissible in the case of larger meters for the plumbing contractor to furnish and install large meters, paying only the inspection fees. These meters must be of a brand and type approved by the Township Utility Department. The Utility Department Maintenance Supervisor shall inspect and seal the meter at or prior to the time of issuance of an occupancy certificate by the Building Inspector.

10. Special Rates/Fees

For miscellaneous services, the following rates are established:

Outside Services

For major properties (not homes), for equipment and services provided that are determined as not the responsibility of the Township Utility Department, the charges are as follows:

Service Truck	\$10.00 per hour or any part thereof.
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**WATER/SEWER SCHEDULE OF RATES**

Sewer Jet and Vactor	\$110.00 per hour or any part thereof.
Backhoe	\$50.00 per hour or any part thereof.
Dump Truck	\$30.00 per hour or any part thereof.
Manpower	The average cost to the Township per man.

Callout (Other than regular business hours)

For non-major properties, for all services requested that are determined as not the responsibility of the Township Utility Department, the charge shall be the average overtime cost to the Township per man (3 hour minimum).

Hydrant Use

Set and remove meter \$35.00 plus water fee at current rate (minimum \$10.00).

Return Check Fee

\$25.00 per returned check.

Water Usage Charges During Building Construction Periods

A water construction charge consists of a minimum charge of (\$35.00) multiplied by the number of units for said use listed under "Equivalent Unit Factors".

Residential Water Meter Test Fee:

At a homeowner/resident's request, a residential water meter can be removed and sent for testing in order to validate its accuracy. A \$60.00 fee to remove and then reinstall the water meter, as well as the fee the Township is charged for the meter test, will be billed to the homeowner/resident. Please note that the cost to test the meter will need to be obtained at the time it is requested.

If the meter test results show that the meter accuracy falls outside of the AWWA Standards, the \$60.00 remove/reinstall fee and the meter test fee will be waived.

Missed Appointment Fee:

If a customer (residential or commercial) misses an appointment at their location, set-up either at their request or ours, a fee of \$60.00 will be paid to the Utility Department.

### Water Turn-On Fees

If the water is shut-off at a business or residence due to either nonpayment of the water/sewer bill or noncompliance with the Utilities Ordinance, a fee of \$60.00 will be paid to the Utility Department, prior to the water being turned back on.

A homeowner can request that the water be shut-off at their residence for any reason. This service will be performed during normal business hours at no charge to the homeowner once per calendar year.

If this service is requested to be done during normal business hours, but more than once per calendar year, a \$60.00 fee, per occurrence (beginning with the second occurrence), will be charged.

If this service is requested to be done during hours that are not normal business hours, the callout fees (3 hour minimum) listed under the "Callout" section will be charged to the homeowner.

### Tenant Security Deposit and Administrative Fee

In the event that a tenant is to be responsible for the payment of water and sewer charges as specified in the Superior Charter Township Utilities Ordinance, the required security deposit and administrative fee will be paid to the Superior Township Utility Department as follows:

Residential Accounts – The security deposit required for a residential account is \$1,000.00.

Commercial Accounts – The security deposit required for a commercial account will be one and one half times the average monthly water bill (based on the previous twelve months usage) of either that facility or of a like facility, at the Township's discretion.

The administrative fee for both commercial and residential accounts will be based on 15% of the deposit (minimum \$75.00).

### Fire Hydrant Winterization Fee

The charge for Utility Department personnel to winterize fire hydrants on private property is \$15.00 per fire hydrant.

## WATER AND SEWER MAINTENANCE

The Superior Charter Township Utility Department will maintain the water and sewer trunk lines.

## WATER/SEWER SCHEDULE OF RATES

The Superior Charter Township Utility Department will charge for repairs to the curb stop or service line if the owner or agent of the owner (plumber, etc.,) has turned the curb stop or attempted to turn the stop and has caused a break in the line or the curb stop.

The owner is responsible for all plumbing within the house and the repair of the same. Whenever it becomes necessary to replace the meter and, if in the opinion of the Superior Township Utility Department, the meter cannot be changed without damaging the plumbing, the owner shall replace the deteriorated plumbing.

The owner is responsible for maintaining meter pits, covers to meter pits, meters, and all plumbing within the meter pit, on private property.

The owner is responsible for any damage to the meter, the remote register, or the wiring as a result of vandalism, frost, hot water, theft, or damage in any way except by natural wear.

No person, except an employee of the Superior Township Utility Department shall remove, repair, or in any way tamper with a meter.

The Superior Township Utility Department will perform no work between the property line and the house.

If a problem with the sanitary sewer is found to be inside the lead line, all costs associated with repairing the sewer will be paid by the owner.

The owner will sign a repair authorization form before any work is done at or beyond the curb stop.

# SEMCOG... Shaping the Future of Southeast Michigan

Southeast Michigan Council of Governments • 1001 Woodward, Suite 1400 • Detroit, Michigan 48226 • (313) 961-4266 • Fax (313) 961-4869  
www.semco.org

June 12, 2014

David Phillips, Clerk  
Superior Charter Township  
3040 N Prospect Rd  
Ypsilanti, MI 48198-9426

Dear Clerk Phillips:

Congratulations on participating with over 155 SEMCOG members to create a successful region! We face our fair share of challenges in Southeast Michigan and with these challenges come opportunities. SEMCOG's strength and optimism are attributable to you and the rest of our member communities who have seized the opportunities and met challenges with creativity and strength. Great things are happening in Southeast Michigan due to the dedication and persistence of local government officials.

Make a commitment this year to surround yourself with others working hard to reshape Southeast Michigan. You can do this by increasing your involvement at SEMCOG as we pursue these regional goals:

- Economic prosperity,
- Desirable communities,
- Reliable, quality infrastructure,
- Fiscally sustainable public services,
- Healthy, attractive environmental assets,
- Access to services, jobs, markets, and amenities.

For additional information on making your SEMCOG membership work for you, visit [www.semco.org/members.aspx](http://www.semco.org/members.aspx), or contact Amy Malmer at 313/324-3308 or by e-mail at [malmer@semco.org](mailto:malmer@semco.org).

It is an honor to serve your community. Please let us know if we can better serve you.

Sincerely,



Kathleen Lomako, AICP, PCP, CAE  
Executive Director  
SEMCOG

**SEMCOG**  
**Southeast Michigan Council of Governments**  
 1001 Woodward Ave • Suite 1400 • Detroit, Michigan 48226  
 (313) 961-4266 • FAX (313) 961-4869

Sales Order # :

2014

Superior Township  
 3040 N. Prospect  
 Ypsilanti, MI 48198

**MEMBERSHIP NOTICE**

	Invoice Date	
LOCAL-A	07/01/2014	07/01/2014
2014 Membership Dues	Invoice Amount	\$1,565.00

SEMCOG, serving local units of government and education in the seven-county region of Livingston, Macomb, Monroe, Oakland, St. Clair, Washtenaw and Wayne

**INVOICE**  
**Annual Membership in**  
**Southeast Michigan Council of Governments**

For the Period	From	July 15, 2014
	To	July 15, 2015

[The annual contribution is established by the by-laws and action of the General Assembly]

**Payment Options:**

**Checks Payable & Mailed to:** SEMCOG  
 1001 Woodward Ave, Ste 1400  
 Detroit, MI 48226

**Electronic Funds Transfer:**

If you wish to remit payment via ACH, please send an inquiry to [AccountsReceivable@semcog.org](mailto:AccountsReceivable@semcog.org). We will respond with the necessary banking information.

Membership Fee	\$1,565.00
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SEMCOG's Federal Tax ID Number is 38-6005001

Balance Due	\$1,565.00
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**Please enclose yellow copy with remittance to ensure proper credit**



WASHTENAW COUNTY CONSORTIUM FOR SOLID WASTE MANAGEMENT

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June 26, 2014

**RE: Fiscal Year 2014 Dues for the Washtenaw County  
Consortium for Solid Waste Management**

Dear Washtenaw County Solid Waste Consortium Member,

As required by the Inter-local Agreement establishing the Washtenaw County Consortium for Solid Waste Management (WCCSWM), notice is hereby given for dues payment for Fiscal Year 2014 (January 1 through December 31, 2014).

**FY 2014 Dues Payment**

**\$ 75.00**

Payments should be made by check to the Washtenaw County Consortium for Solid Waste Management by **August 31, 2014**. Please mail to: Washtenaw County Dept. of Public Works, Attn: Jeff Kremerik, 705 N. Zeeb Rd. P.O Box 8645, Ann Arbor, MI 48107

Many of our member communities have elected new public officials that may not be fully aware of the purpose and value of the Consortium. For your convenience, I am enclosing the following materials for your review:

- Overview of the Consortium
- Articles of Agreement

I hope you find this information useful. If you have never attended a Consortium meeting, come join us and see what we're about! We have some exciting changes in store, and need your input for our efforts to have the greatest impact.

If you would like any additional information on the Consortium, or need to make a change to the membership list for your community, please contact Dan Moody at (734) 222-3827.

Sincerely,

  
Jeffery Kremerik, Treasurer  
Washtenaw County Consortium for Solid Waste Management

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~ Cities of Ann Arbor, Chelsea, Milan, Saline, and Ypsilanti ~

~ Townships of Ann Arbor, Augusta, Bridgewater, Dexter, Freedom, Lima, Lodi, Lyndon, Manchester, Northfield, Pittsfield, Salem, Saline, Scio, Sharon, Superior, Sylvan, Webster, York, and Ypsilanti ~

~ Villages of Barton Hills, Dexter, and Manchester ~

~ Federal Correctional Facility, Milan, St. Joseph Mercy Hospital, Washtenaw County, Western Washtenaw Recycling Authority ~ University of Michigan, Eastern Michigan University

Washtenaw County Consortium for Solid Waste Management  
Interlocal Agreement

ARTICLES OF AGREEMENT

**I. Preamble**

We the representatives of Washtenaw County, its local governments and public institutions hereby join together in a voluntary organization to be known as the Washtenaw County Consortium for Solid Waste Management (the Consortium), for the purpose of meeting at regular intervals to discuss and study solid waste, recycling and utilization of recycled products. Furthermore, we will meet to develop policy and programs for ratification and implementation by member representatives of the County and, local governments and public institutions.

**II. Nature, Purpose and Goals of the Agreement**

The need for a Consortium exists due to finite space within landfills, increased disposal costs and the importance of recycling throughout the County. The purpose of the Consortium is to maintain a voluntary organization to foster a cooperative effort in resolving problems and forming policies and plans in the areas of solid waste and recycling. The Goals of the Consortium include cooperative efforts on solid waste, recycling and utilization of recycled products as follows:

1. To serve as a mutual forum to identify, discuss, study and focus upon County and local challenges and opportunities.
2. To foster, develop, and review policies, plans and priorities.
3. To provide continuing organizational machinery to ensure effective communication and coordination among governments, agencies, and public institutions.
4. To facilitate agreements and cooperative action proposals among member governments and public institutions for specific projects or other related needs including Feasibility Studies and Service Programs.
5. To serve as a vehicle for the collection and exchange of information of interest to members.
6. To maintain a liaison with member governments, other governmental units and agencies, public institutions, and to serve as spokespeople for member county and local governments and public institutions.
7. To furnish general and technical aid to members to promote and accomplish Consortium approved agreements, policies and plans, when approved by participating members.
8. To review and coordinate federal, state and local programs of importance.
9. To recommend regional policies, studies, plans, or other appropriate matters.

10. To render advice and technical assistance on the request of members in regard to local problems having County impact.
11. To provide an opportunity for the regional, state, and federal governments and other agencies which have interests in Consortium activities to participate.

### III. Definitions

1. Members or Member Community – Any of the following units:

Any village, city, township or public institution within Washtenaw County

and any other members approved by the required vote of existing members as further provided below. Each member shall have a single vote to be cast by its representative, who shall be its member's designated representative. A designated representative may not bind a member without the member's consent.

2. Executive Committee – A committee consisting of representatives of members who shall exercise the power granted by these Articles subject to approval of the members.

3. Officers – The officers of the Consortium shall consist of:

- a. A Chair, who shall: preside at meetings of the Consortium; see that all rules and policies of the Consortium are understood and observed; chair the executive committee; appoint any ad hoc committees which from time to time might be necessary; and, act as spokesperson for representatives of members of the Consortium.
- b. A Vice Chair. The Vice Chair shall preside in the absence of the Chair and carry out definite assignments of the Chair in conjunction with other officers and committee members, as applicable; shall assist the Chair in the Chair's duties and may act as a member *ex officio* of any standing or ad hoc committee.
- c. A Secretary-Treasurer. The Secretary-Treasurer shall record and maintain the minutes of all Consortium meetings; forward records and minutes of all Consortium meetings to members; forward any necessary notices and communications to the officers and committee people; maintain the By-laws and Constitution with current amendments and revisions; be responsible for Consortium finances; receive funds for the Consortium, sign checks, dispense Consortium funds, as approved by the majority of the general membership present at any official meeting of the Consortium; work with officers and any committees; prepare an annual budget and an annual financial statement. The Secretary-Treasurer need not be an official representative to the Consortium.

4. Consortium Service Program – A Consortium Service Program shall be any service provided jointly by two or more members and established by a joint agreement. Only those members entering into such an agreement shall be obligated to contribute to it financially and only such members shall participate and benefit from such a program.

5. Feasibility Study – A Feasibility Study shall be any study, including but not limited to short duration studies of ways and means to solve a problem or problems common to two or more members, duly undertaken by the Executive Committee or General Membership and requiring the expenditure of funds in excess of or in addition to amounts in the approved annual budget of the Consortium. Only those members entering into such a Study shall be obligated to contribute to it financially and only such members shall participate and benefit from such a program.

#### **IV. Membership**

1. The initial Members of the Washtenaw County Consortium are as set forth under Definitions above. Additional members may be admitted to the Consortium in accordance with the provisions of this Article IV.

2. Eligibility. Membership in the Consortium shall be open to any community or public institution of Washtenaw County.

3. Admission.

Communities that wish to become members of the Consortium following its formation by the initial Members shall:

- a. Submit an application on a form provided by the Consortium and pay the application fee, which shall be set and reviewed from time to time by the Consortium.
- b. The applicant will be admitted if it is approved by a majority of the members of the Consortium.
- c. By Resolution, Ordinance or Bylaw, the applicant's governing body must formally adopt or permit adoption of the Articles of Agreement of the Consortium and forward a certified copy of said formal adoption to the Secretary-Treasurer of the Consortium prior to being seated in the Consortium.

Public institutions that wish to become members of the Consortium following its formation by the initial Members shall:

- a. Submit an application on a form provided by the Consortium and pay the application fee, which shall be set and reviewed from time to time by the Consortium.
- b. The applicant will be admitted if it is approved by a majority of the members of the Consortium.

4. Representation. Each Member shall be entitled to one designated representative in the Consortium.

The member must formally submit to the Secretary-Treasurer of the Consortium, in writing, its Designated Representative's name, prior to that person being able to vote on behalf of the member.

5. Withdrawal. A member may withdraw from such membership when it serves formal notice to the Secretary-Treasurer of the Consortium.

A sixty (60) day notice of action shall be required. Withdrawal by a member from the Washtenaw County Consortium shall in no way serve to void or lessen any legal or financial obligation incurred by the member while a member.

6. Participation

- a. Any Member is eligible to participate in any Feasibility Study provided the governing body or appropriate budgetary authority of such a Member approves its participation by submitting formal notice of its intention with the Secretary-Treasurer of the Consortium.
- b. Any Member is eligible to participate in any Consortium Service Program provided that the governing body or appropriate budgetary authority of the member approves or permits its participation by executing Joint Agreement establishing said Program, a copy thereof to be filed with the Secretary-Treasurer of the Consortium.
- c. When a Member elects to participate in an on-going Feasibility Study or Service Program, it thereby obligates itself to pay its full share of pro-rated costs, as determined by the participating Consortium Members.
- d. A penalty will be charged to any participation Member when it withdraws from a Feasibility Study or Service Program. The penalty shall be outlined by the feasibility Agreement.

7. Dues. The annual dues shall be \$75.00 per year until changed by the Consortium. The dues shall be paid to the Secretary-Treasurer of the Consortium by dates designated by the General Membership. No member shall be responsible to pay additional sums to the Consortium without its further individual consent, except as indicated in other sections of this agreement.

8. Fees. Each Feasibility Study and Service Program, when established and undertaken, will have a fee structure for participation established and the fees will be pro-rated to the participants. Also, any projects undertaken by the Consortium will have a Cost Schedule established prior to the commencement of the project and the participants will determine the costs to be paid by each member.

V. Policy Bodies

This Council shall have two bodies – the General Membership and an Executive Committee.

1. General Membership.

- a. General Policy Body: The General Membership shall consist of all Members and shall be the policy body of the Consortium.
- b. Voting: Each member shall have one vote in the General Membership.
- c. Quorum: A quorum of the General Membership shall consist of one-third of the total membership.
- d. Meetings: The General Membership shall meet monthly when practical, but at least 4 times per year. The annual meeting shall be held in March and shall be the election meeting. Other meetings shall be held in accord with the determination of the General Membership or upon call of its Chair, or by petition of any three (3) Members of the General Membership. Written notification of such meeting shall be given to each Designated Representative at least 10 days in advance of a particular meeting.
- e. Spending Authority: The General Membership may authorize expenditures from the funds available to the Consortium. The General Membership may recommend additional expenditures however representatives from members may not commit finances to the Consortium without approval of the governing body or the appropriate budgetary authority.
- f. Responsibilities: The responsibilities of the General Membership are:
  1. To adopt the Consortium's budget and membership dues schedules.
  2. To authorize expenditures from the Consortium's treasury upon a majority vote of members present at a meeting of the Consortium.
  3. To adopt and amend by-laws.
  4. To review action of the Executive Committee.
  5. To initiate, advise, and aid in the establishment of cooperative arrangements, including interlocal agreements, among its Members.
  6. To resolve membership questions.
  7. To make recommendations to any local governments or other appropriate agencies, public institutions or entities.
  8. To elect all officers at the annual meeting of all even-numbered years. Officers will serve two-year terms.

2. Executive Committee:

- a. The membership of the Executive Committee shall consist of the Chair and Vice Chair elected by the General Membership of the Consortium plus the representatives of three additional members in the Consortium. The term of office for such officers and members shall be for two (2) years. Members of the Executive Committee may serve consecutive terms. Each member of the Executive Committee shall have one vote. The Secretary-Treasurer shall not be a member of the Executive Committee but shall serve as staff to the Executive Committee.
- b. Quorum: A quorum of the Executive Committee shall consist of a simple majority of its total voting membership.
- c. Voting: Official action of the Executive Committee shall be decided by the affirmative vote of the majority of the members present, provided there is a quorum.
- d. Meetings: The Executive Committee shall meet as necessary, on the call of its Chair, or any member, or at the direction of the General Membership. Emergency meetings may be called with a majority of Executive Committee concurring.
- e. Responsibilities: The responsibilities of the Executive Committee are:
  1. To consider and propose an annual budget and each participating members' share thereof to the General Membership.
  2. To nominate ad hoc or special committees.
  3. To nominate a slate of officers for the Consortium to present to the General Membership for approval and election.
  4. To conduct the business of the Consortium within the policy guidelines of the General Membership.
  5. To serve as the financial control body for the Consortium and secure audits.
  6. To fill any vacancy in the offices of Chair, Vice Chair, or Secretary-Treasurer, which occurs prior to the regular annual election.
  7. To recommend to the Washtenaw County Consortium GENERAL OPERATING PROCEDURES necessary for the orderly conduct of the affairs of the Consortium.
  8. To recommend policy as to the sharing of Consortium developed information with non-participating Consortium members, non-

Consortium members, agencies, individuals, and others requesting said information.

**VI. Finances**

- A. Funds, other than membership dues, which accrue to the Consortium or to the Executive Committee for use in furthering the aims and purposes of this voluntary organization shall be controlled, disbursed, and accounted for in a manner prescribed by the Executive Committee and approved by the General Membership.
- B. All dues and fees paid to the Consortium shall be placed in an interest-bearing account. The officers of the Consortium shall be empowered to sign checks and vouchers to satisfy incurred debt. Two signatures shall be required on all checks.

**VII. Amendments**

Amendments to these Articles of Agreement may be recommended from time to time by a simple majority vote of the General Membership present as a quorum. However, any amendments shall not be effectual until approved by a 2/3 vote of the entire membership.



# SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: 7/21/2014

GENERAL FUND	NONE TO SUBMIT
FIRE	NONE TO SUBMIT
LAW	NONE TO SUBMIT
PARK	NONE TO SUBMIT
BUILDING	NONE TO SUBMIT
UTILITY	NONE TO SUBMIT



SUPERIOR TOWNSHIP

## Record of Disbursements

Date: July 21, 2014

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

General  
Fire  
Law  
Park  
Building  
Utility

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

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank GENL GENERAL FUND						
06/13/2014	GENL	35682	HERITAGE	HERITAGE NEWSPAPERS	LEGAL NOTICE	29.45
06/13/2014	GENL	35683	HUDSON J.	JOHN HUDSON	MILEAGE 06/02/14 THRU 06/13/14	76.12
06/13/2014	GENL	35684	TRUGRE	TRUGREEN #5785	LAWN TREATMENT 6/6/14	116.00
06/13/2014	GENL	35685	VISIONSERV	VISION SERVICE PLAN	VISION INSURANCE JULY 2014	170.33
06/13/2014	GENL	35686	CONSUMERS	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE JULY 2014	143.76
06/17/2014	GENL	35687	SUPPAY	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/19/14 PAYROLL	37,718.12
06/17/2014	GENL	35688	MCKINNEY B	BRENDA MCKINNEY	MILEAGE 4/29/14 THRU 6/16/14	65.52
06/18/2014	GENL	35689	HANDI-HELP	HANDI-HELPER CONSTRUCTION & MAINT.	DEPOSIT FOR FLOOR IN KITCHEN	800.00
06/19/2014	GENL	35690	CINTAS	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 6/16/14	49.20
06/19/2014	GENL	35691	SMOKED	DANIEL SMOKE	DUMP TICKET REIMBURSEMENT	11.50
06/19/2014	GENL	35692	WEIMER	EDWARD WEIMER	DUMP TICKET REIMBURSEMENT	11.50
06/19/2014	GENL	35693	BOWERJ	JESSIE BOWERS	DUMP TICKET REIMBURSEMENT	5.75
06/19/2014	GENL	35694	LUCASBAKER	LUCAS & BAKER PC	IBRAHIM REAL ESTATE	2,617.41
06/19/2014	GENL	35695	LUCASBAKER	VOID		0.00
Void Reason: Created From Check Run Process						
06/19/2014	GENL	35696	MC&E	MC& E/ELECTION SOURCE	BALLOT BOX	130.17
06/19/2014	GENL	35697	PAETEC	PAETEC	TELEPHONES MAY 2014	350.99
06/19/2014	GENL	35698	PITBOW	PITHEY BOWES INC	EQUIPMENT RENTAL JUNE 2014	272.00
06/19/2014	GENL	35699	PRINTSYST	PRINTING SYSTEMS, INC.	FREIGHT ON INVOICE 85197	12.16
06/19/2014	GENL	35700	SUPUTIL	SUPERIOR TWP UTILITY DEPARTMENT	1/3 OF KEITH'S BUSINESS CARDS	27.00
06/19/2014	GENL	35701	WILLIAMSW	WILLIAM WILLIAMS	DUMP TICKET REIMBURSEMENT	44.00
06/20/2014	GENL	35704	MICHGREEN	MICHIGAN GREENSCAPE SUPPLIES	STREET BEAUTIFICATION - MAPLE TREES	715.50
06/23/2014	GENL	35706	CANON	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE	202.88
06/23/2014	GENL	35707	GBS	GBS INC.	MINUTE BOOK PAPER	93.46
06/23/2014	GENL	35708	MACFARLAND	MACFARLAND PAINTING, INC.	DEPOSIT ON PAINTING OF OLD TOWN HALL	850.00
06/23/2014	GENL	35709	ORCHARDH	OHM ADVISORS	JACOB RUSHLOW PC MEETING	372.00
06/23/2014	GENL	35710	STAPLES2	STAPLES ADVANTAGE	OFFICE SUPPLIES	178.97
06/23/2014	GENL	35711	SUPPAY	SUPERIOR TWP PAYROLL FUND	HCSF JUNE 2014	4,305.67
06/26/2014	GENL	35705	MICHGREEN	MICHIGAN GREENSCAPE SUPPLIES	STREET BEAUTIFICATION	119.25
06/26/2014	GENL	35712	MRSEALCOAT	MR. SEALCOAT, INC.	NON-MOTOR TRAILS MAINT.	2,470.00
06/27/2014	GENL	35713	WHITECILLA	CAILAN WHITE	DUMP TICKET REIMBURSEMENT	22.00
06/27/2014	GENL	35714	CINTAS	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 6/23/14	49.20
06/27/2014	GENL	35715	THOMASDARR	DARRELL THOMAS	DUMP TICKET REIMBURSEMENT	22.00
06/27/2014	GENL	35716	CALOPOISIS	PAULA CALOPOISIS	MILEAGE AND ADAPTER FOR COMPUTER	155.15
06/27/2014	GENL	35717	POSTMASTER	POSTMASTER	BULK PERMIT	1,000.00
06/27/2014	GENL	35718	TROTTER S	SARANTHA TROTTER	PREPARING BALLOTS FOR MAILING	54.00
07/01/2014	GENL	35719	ABSOPURE	ABSOPURE WATER COMPANY	SPRNG WATER JUNE	28.00
07/01/2014	GENL	35720	ALWALTERS	AL WALTERS HEATING	FIX AIR CONDITIONING	251.00
07/01/2014	GENL	35721	AATA	ANN ARBOR TRANSPORTATION AUTHORITY	APRIL AATA	9,319.26
07/01/2014	GENL	35722	MEYER B.	BETTY MEYER	FREE CHURCH CEMETERY UPKEEP	500.00
07/01/2014	GENL	35723	CINTAS	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 6/30/14	49.20
07/01/2014	GENL	35724	GREENHILLS	GREEN HILLS LANDSCAPE CONTRACTOR	PLANTING OF (7) RED CRIMSON MAPLE TREE	567.00
07/01/2014	GENL	35725	HANDI-HELP	HANDI-HELPER CONSTRUCTION & MAINT.	BALANCE OWED ON KITCHEN FLOORING	1,290.00
07/01/2014	GENL	35726	HERITAGE	HERITAGE NEWSPAPERS	LEGAL NOTICE	74.25
07/01/2014	GENL	35727	HUDSON J.	JOHN HUDSON	MILEAGE 6/16/14 THRU 6/27/14	73.36
07/01/2014	GENL	35728	SCHWARTZ K	KENNETH SCHWARTZ	REIMBURSE FOR TOW TRUCK	62.00
07/01/2014	GENL	35729	HORNE	LACY HORNE JR.	DUMP TICKET REIMBURSEMENT	50.00
07/01/2014	GENL	35730	MARGOLIS	MARGOLIS COMPANIES, INC.	CEDAR MULCH	30.00
07/01/2014	GENL	35731	MICHGREEN	MICHIGAN GREENSCAPE SUPPLIES	1 MAPLE TREE	119.25
07/01/2014	GENL	35732	MCLAINMONA	MONA MCLAIN	MILEAGE 5/29 THRU 6/17	33.90
07/01/2014	GENL	35733	MRSEALCOAT	MR. SEALCOAT, INC.	NON-MOTORIZED TRAILS	1,675.00
07/01/2014	GENL	35734	GALE, P.	PETER GALE	CEMETERY UPKEEP OAK GROVE	500.00
07/01/2014	GENL	35735	RICOH	RICOH USA INC.	MAINTENANCE CONTRACT JUNE	260.41
07/01/2014	GENL	35736	SAMS	SAM'S CLUB/GECRB	SUPERIOR DAY	546.54
07/01/2014	GENL	35737	STAPLES2	STAPLES ADVANTAGE	TIME/DATE STAMP	579.99
07/01/2014	GENL	35738	FISHBECK W	WILLIAM FISHBECK	PRAY CEMETERY	500.00
07/09/2014	GENL	35750	ABSOPURE	ABSOPURE WATER COMPANY	WATER COOLER RENTAL JUNE 2014	24.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
07/09/2014	GENL	35751	AL'SCLEAN	AL'S CLEANING SERVICE	WAXED FLOORS @ TOWN HALL	104.00
07/09/2014	GENL	35752	AA CLEAN	ANN ARBOR CLEANING SUPPLY	BATHROOM TISSUES/HANDI WIPES	269.56
07/09/2014	GENL	35753	CINTAS	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 7/7/14	49.20
07/09/2014	GENL	35754	DTE ENERGY	DTE ENERGY	GAS APT 2/LAW SPLIT JUNE 2014	544.84
07/09/2014	GENL	35755	GBS	GBS INC.	ACCUVOTE OS BATTERY	241.03
07/09/2014	GENL	35756	GENSBUTE	GENE BUTMAN FORD SALES, INC.	BATTERY/ALTERNATOR	687.50
07/09/2014	GENL	35757	HERITAGE	HERITAGE NEWSPAPERS	LEGAL NOTICE	174.10
07/09/2014	GENL	35758	LUCASNURS	LUCAS NURSERIES & LANDSCAPING	PIN OAK TREE	385.00
07/09/2014	GENL	35759	ORCHARDH	OHM ADVISORS	MDEQ, WATER METERS	4,338.25
07/09/2014	GENL	35760	PARHELION	PARHELION TECHNOLOGIES	MISC SERVICES	678.75
07/09/2014	GENL	35761	JINGSHAO	SHAO JING	DUMP TICKET REIMBURSEMENT	23.00
07/09/2014	GENL	35762	STANDARD	STANDARD PRINTING	SUMMER TAX BILLS	2,178.14
07/09/2014	GENL	35763	STAPLES2	STAPLES ADVANTAGE	BUILDING SUPPLIES	125.03
07/09/2014	GENL	35764	SUPPAY	SUPERIOR TWP PAYROLL FUND	PAYROLL TRANSFER 7/3/14 PAYROLL	24,554.61
07/09/2014	GENL	35765	TERMINEX	TERMINIX PROCESSING CENTER	PEST CONTROL JUNE 2014	75.00
07/09/2014	GENL	35766	VERIZONWIR	VERIZON WIRELESS	HOT SPOT CHARGES JUNE 2014	40.08
07/09/2014	GENL	35767	WEXBANK	WEX BANK	JUNE 2014 FUEL	205.42
07/09/2014	GENL	35768	WESTERMAN	WILLIAM WESTERMAN	DUMP TICKET REIMBURSEMENT	22.00
07/10/2014	GENL	35784	SWANSON C	CHARLES SWANSON	8634 DEERING GRASS CUTTING	305.00
07/10/2014	GENL	35785	CONGDON	CONGDON'S ACE HARDWARE	STREET BEAUTIFICATION/BLDG SUPPLIES	84.43
07/10/2014	GENL	35786	HOLBROOK	DONALD HOLBROOK	DUMP USAGE REIMBURSEMENT	22.00
07/10/2014	GENL	35787	FINK&VALVO	FINK & VALVO PLLC	AUDITOR'S LETTER	87.50
07/10/2014	GENL	35788	GORDONFOOD	GORDON FOOD SERVICE, INC.	SUPERIOR DAY/SUPPLIES	769.94
07/10/2014	GENL	35789	DOMENECH	ISMAEL DOMENECH	DUMP TICKET REIMBURSEMENT	23.00
07/10/2014	GENL	35790	PARHELION	PARHELION TECHNOLOGIES	NEW SERVER	24,770.00
07/10/2014	GENL	35791	STAPLES2	STAPLES ADVANTAGE	TONER	162.99
07/14/2014	GENL	35792	AA CLEAN	ANN ARBOR CLEANING SUPPLY	HANDI-WIPES	73.80
07/14/2014	GENL	35793	COMCAST	COMCAST	INTERNET SERVICES JUNE 2014	73.90
07/14/2014	GENL	35794	SMOKED	DANIEL SMOKE	DUMP USAGE REIMBURSEMENT	11.50
07/14/2014	GENL	35795	GREENSTRE	GREENSTREET TREE CARE	TRIM/REMOVE TREES	1,000.00
07/14/2014	GENL	35796	MRSEALCOAT	MR. SEALCOAT, INC.	MACARTHUR TO HARRIS	2,830.00
07/14/2014	GENL	35797	FREEMAN T	RICHARD FREEMAN	DUMP USAGE REIMBURSEMENT	40.25
07/14/2014	GENL	35798	YPSITWPPOR	YPSILANTI TOWNSHIP	DUMP USAGE JUNE 2014	50.75
07/15/2014	GENL	35799	HUDSON J.	JOHN HUDSON	MILEAGE 6/30/14 THRU 7/1/14	61.60
07/15/2014	GENL	35800	SUPPAY	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/17/14 PAYROLL	22,237.58
07/17/2014	GENL	35803	BLUECROSS	BLUE CROSS/BLUE SHIELD-M	BLUE CROSS BLUE SHIELD AUG 2014	5,779.27
07/17/2014	GENL	35804	SWANSON C	CHARLES SWANSON	17223 DOVER CT	310.00
07/17/2014	GENL	35805	CINTAS	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 7/14/14	49.20
07/17/2014	GENL	35806	CONSUMERS	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE AUGUST 2014	144.91
07/17/2014	GENL	35807	CONSUMERS	VOID		0.00 V
Void Reason: Created From Check Run Process						
07/17/2014	GENL	35808	DELTADENT	DELTA DENTAL	DENTAL INSURANCE AUGUST 2014	975.85
07/17/2014	GENL	35809	DELTADENT	VOID		0.00 V
Void Reason: Created From Check Run Process						
07/17/2014	GENL	35810	GBS	GBS INC.	ABSENTEE ENVELOPES	791.19
07/17/2014	GENL	35811	HERITAGE	HERITAGE NEWSPAPERS	LEGAL NOTICES	200.35
07/17/2014	GENL	35812	PAETEC	PAETEC	TELEPHONES JUNE 2014	357.43
07/17/2014	GENL	35813	CALOPISIS	PAULA CALOPISIS	REIMBURSEMENT FOR ASSESSOR CONFERENCE	205.00
07/17/2014	GENL	35814	READING&E	READING, ETEN & LILLICH	NOTTINGHAM/SAVE	1,158.00
07/17/2014	GENL	35815	TROTTER S	SAMANTHA TROTTER	WORK ON ROAD SPENDING/TRAFFIC COUNT	300.00
07/17/2014	GENL	35816	TRUGREENP	TRUGREEN PROCESSING CENTER	LAWN SERVICE	116.00
07/17/2014	GENL	35817	VISIONSERV	VISION SERVICE PLAN	VISION INSURANCE AUGUST 2014	171.14

GENL TOTALS:

Total of 106 Checks:	167,652.31
Less 3 Void Checks:	0.00
Total of 103 Disbursements:	167,652.31



July 2, 2014

David Phillips, Clerk  
Township of Superior  
3040 N. Prospect  
Ypsilanti, MI 48198

Dear Mr. Phillips:

As part of Comcast's commitment to keep you informed about important developments that affect our customers in your community, I am writing to notify you of some channel changes. Customers are being notified of these changes via bill messages.

During July 17th – August 17th customers will now be able to access Encore Espanol (channel 648) for free. Encore Espanol is being added to the Comcast channel lineup as part our XFINITY TV 300 Latino and XFINITY TV 450 Latino services around August 17, 2014.

Also, effective August 19, 2014, Real+ (channel 551) will no longer be available on the Comcast channel lineup. Hustler (channel 547) will be added to the channel lineup as a pay-per-view channel effective August 20, 2014.

As always, feel free to contact me directly at 734-254-1888 with any questions you may have

Sincerely,

Frederick G. Eaton  
Senior Manager, External Affairs  
Comcast, Heartland Region  
41112 Concept Drive  
Plymouth, MI 48170

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank FIRE FIRE FUND						
06/13/2014	FIRE	21711	BLUECROSS	BLUE CROSS/BLUE SHIELD-M	BLUE CROSS BLUE SHIELD JULY 2014	2,461.67
06/13/2014	FIRE	21712	CONSUMERS	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE JULY 2014	102.15
06/13/2014	FIRE	21713	VISIONSERV	VISION SERVICE PLAN	VISION INSURANCE JULY 2014	173.00
06/17/2014	FIRE	21714	SUPPAY	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/19/14 PAYROLL	29,347.51
06/19/2014	FIRE	21715	ABBEY	ABBEY DOOR	OVERHEAD DOOR REPAIR STATION #2	546.50
06/19/2014	FIRE	21716	AUTOVALUE	AUTO VALUE YESILANTI	PARTS AND SUPPLIES	38.28
06/19/2014	FIRE	21717	MCMILLAN B	BRIAN D MCMILLAN	FIRE STUDY	450.00
06/19/2014	FIRE	21718	FIRSTDUE	FIRST DUE FIRE SUPPLY	THREE SETS OF FIRE FIGHTER PROTECTIVE C	6,572.64
06/19/2014	FIRE	21719	PAETEC	PAETEC	TELEPHONES STATION #2 JUNE 2014	70.86
06/19/2014	FIRE	21720	WESTSHORE	WEST SHORE FIRE	3 BREATHING APPARATUS MASKS	867.81
06/23/2014	FIRE	21721	HOMEDEPOT2	HOME DEPOT CREDIT SERVICES	DEPARTMENT SUPPLIES	47.75
06/23/2014	FIRE	21722	MACFARLAND	MACFARLAND PAINTING, INC.	DEPOSIT ON PAINTING STATION #2	1,509.20
06/23/2014	FIRE	21723	SUPPAY	SUPERIOR TWP PAYROLL FUND	HCSP JUNE 2014	8,327.52
07/01/2014	FIRE	21724	AA NEWS	ANN ARBOR NEWS	NEWSPAPER FOR STATION #1 JULY 2014 THRU	60.72
07/01/2014	FIRE	21725	COMCAST	COMCAST	INTERNET SERVICES STATION #1 JUNE 2014	166.08
07/01/2014	FIRE	21726	CORRIGAN	CORRIGAN OIL COMPANY	DIESEL FUEL	674.76
07/01/2014	FIRE	21727	DTE ENERGY	DTE ENERGY	GAS/ELECTRIC STATION #2 JUNE	1,054.23
07/01/2014	FIRE	21728	GABBY	GABBYS BP	FUEL FOR GAS CANS STATION #1	37.75
07/01/2014	FIRE	21729	PAETEC	PAETEC	TELEPHONES JUNE 2014 STATION #1	127.24
07/01/2014	FIRE	21730	PHYSIO	PHYSIO-CONTROL, INC.	AED BATTERY	247.00
07/01/2014	FIRE	21731	SAFETY KLE	SAFETY- KLEEN CORP.	PARTS WASHER SERVICE	246.76
07/09/2014	FIRE	21732	MCMILLAN B	BRIAN D MCMILLAN	FIRE DEPT STUDY JUNE 2014	337.50
07/09/2014	FIRE	21733	PARHELION	PARHELION TECHNOLOGIES	SERVER SUPPORT JULY 2014	115.00
07/09/2014	FIRE	21734	STAUDER	STAUDER, BARCH & ASSOC	ANNUAL DISCLOSURE REPORT	500.00
07/09/2014	FIRE	21735	SUPGENI	SUPERIOR TWP GENERAL FUND	JULY 2014 ACCOUNTING FEES	833.33
07/09/2014	FIRE	21736	SUPPAY	SUPERIOR TWP PAYROLL FUND	PAYROLL TRANSFER 7/3/14 PAYROLL	30,931.22
07/14/2014	FIRE	21737	AMERAQU	AMERICAN AQUA, INC.	RED OUT	71.40
07/14/2014	FIRE	21738	AA CLEAN	ANN ARBOR CLEANING SUPPLY	CLEANING AND JANITORIAL SUPPLIES	150.42
07/14/2014	FIRE	21739	BELLETIRE	BELLE TIRE DISTRIBUTORS	(2) TIRES FOR ENGINE 11-2	1,358.95
07/14/2014	FIRE	21740	BREWERS	BREWER'S INC.	TOWING OF UTILITY 11	128.70
07/14/2014	FIRE	21741	COMCAST	COMCAST	INTERNET SERVICES JUNE 2014 STATION #1	73.90
07/14/2014	FIRE	21742	CORRIGAN	CORRIGAN OIL COMPANY	DIESEL FUEL	590.30
07/14/2014	FIRE	21743	JUDSON D.	DAVID JUDSON	REIMBURSEMENT FOR SUPPLIES BOUGHT	26.12
07/14/2014	FIRE	21744	EMERGENT	EMERGENT HEALTH PARTNERS	DISPATCH SERVICES JULY 2014	1,677.53
07/14/2014	FIRE	21745	HANS	HANS AUTO ELECTRIC, LLC	ALTERNATOR REBUILD	159.95
07/14/2014	FIRE	21746	PIONEERPRO	PIONEER PRODUCTS, INC.	CLASS A FOAM	1,178.13
07/14/2014	FIRE	21747	VERIZONWIR	VERIZON WIRELESS	OFFICER CELL PHONES JUNE 2014	264.65
07/14/2014	FIRE	21748	WASHCOHAZ	WASHTENAW CO. HAZMAT AUTHORITY	2014 DUES	500.00
07/14/2014	FIRE	21749	WITMER	WITMER PUBLIC SAFETY GROUP, INC.	FIREFIGHTER GLOVES	130.00
07/15/2014	FIRE	21750	SUPPAY	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/17/14 PAYROLL	32,422.03
07/17/2014	FIRE	21751	BLUECROSS	BLUE CROSS/BLUE SHIELD-M	BLUE CROSS BLUE SHIELD AUG 2014	6,361.84
07/17/2014	FIRE	21752	BLUECROSS	BLUE CROSS/BLUE SHIELD-M	BLUE CROSS BLUE SHIELD AUG 2014 RETIREE	2,461.67
07/17/2014	FIRE	21753	CONSUMERS	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE AUGUST 2014	102.15
07/17/2014	FIRE	21754	DELTA DENT	DELTA DENTAL	DENTAL INSURANCE AUGUST 2014	990.82
07/17/2014	FIRE	21755	VISIONSERV	VISION SERVICE PLAN	VISION INSURANCE AUGUST 2014	173.00

FIRE TOTALS:

Total of 45 Checks:	134,668.04
Less 0 Void Checks:	0.00
Total of 45 Disbursements:	134,668.04

07/17/2014 11:37 AM  
User: NANCY  
DB: SUPERIOR TWP

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR  
CHECK DATE FROM 06/13/2014 - 07/21/2014

Page: 1/1

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank LAW LAW FUND						
06/19/2014	LAW	3039	CARTERSTEF	STEFANI CARTER J.D. P.C.	LEGAL SERVICES MAY 2014	400.00
06/19/2014	LAW	3040	WASHCOTREA	WASHTENAW COUNTY TREASURER	SHERIFF OVERTIME MAY 2014	8,032.14
07/09/2014	LAW	35781	DTE ENERGY	DTE ENERGY	GEN/LAW SPLIT GAS JUNE 2014	499.10
07/09/2014	LAW	35782	CARTERSTEF	STEFANI CARTER J.D. P.C.	LEGAL SERVICES JUNE 2014	1,025.00
07/09/2014	LAW	35783	WASHCOTREA	WASHTENAW COUNTY TREASURER	REGULAR SHERIFF CONTRACT JULY 2014	128,017.50

LAW TOTALS:

Total of 5 Checks:  
Less 0 Void Checks:

137,973.74  
0.00

Total of 5 Disbursements:

137,973.74

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank PARK PARK FUND						
06/13/2014	PARK	11945	CONSUMERS	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE JULY 2014	5.41
06/13/2014	PARK	11946	VISIONSERV	VISION SERVICE PLAN	VISION INSURANCE JULY 2014	3.81
06/17/2014	PARK	11947	SUPPAY	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/19/14 PAYROLL	8,293.45
06/19/2014	PARK	11948	SPARTANDIS	SPARTAN DISTRIBUTORS	FREIGHT CHARGES ON OIL	11.68
06/23/2014	PARK	11949	ALLSEA	ALL SEASONS LANDSCAPING CO. INC.	REACHER	105.40
06/23/2014	PARK	11950	CONGDON	CONGDON'S ACE HARDWARE	MISC SHOP SUPPLIES	57.47
06/23/2014	PARK	11951	FASTSIGNS	FASTSIGNS	EVENT SIGNS	99.26
06/23/2014	PARK	11952	PARKWAYSER	PARKWAY SERVICES	PORTABLE TOILET - SUPERIOR DAY	90.00
06/23/2014	PARK	11953	STAPLESCOK	STAPLES CONTRACT AND COMMERCIAL	PADS OF PAPER	30.77
06/23/2014	PARK	11954	SUPPAY	SUPERIOR TWP PAYROLL FUND	HCSP JUNE 2014	1,085.40
06/23/2014	PARK	11955	SUPUTIL	SUPERIOR TWP UTILITY DEPARTMENT	BUSINESS CARDS KEITH LOCKIE	26.99 V
				Void Reason: STARTED POOLING ACCOUNT		
06/23/2014	PARK	11956	WALMART	WALMART COMMUNITY/GECRB	SHOP SUPPLIES FLOWERS	175.11
06/27/2014	PARK	11957	HOMEDEPOT3	HONE DEPOT CREDIT SERVICES	SAFETY EQUIPMENT/SHOP SUPPLIES	168.95 V
				Void Reason: STARTED POOL ACCOUNT		
06/27/2014	PARK	11958	PARKWAYSER	PARKWAY SERVICES	PORTABLE TOLIET FOR KITES & ROCKETS	90.00 V
				Void Reason: STARTED POOL ACCOUNT		
06/27/2014	PARK	11959	R.D. KLEIN	R.D. KLEINSCHMIDT, INC.	NEW ROOFS HM & NORFOLK SHELTERS	4,615.00 V
				Void Reason: STARTED POOL ACCOUNT		
06/27/2014	PARK	11960	SUPUTIL	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONE PIGOTT JUNE 2014	33.04 V
				Void Reason: STARTED POOL ACCOUNT		
06/27/2014	PARK	11961	VERIZONWIR	VERIZON WIRELESS	CELL PHONES JUNE 2014	89.60 V
				Void Reason: STARTED POOL ACCOUNT		
07/01/2014	PARK	35739	ALLSEA	ALL SEASONS LANDSCAPING CO. INC.	HEDGE TRIMMER REPAIR	80.00
07/01/2014	PARK	35740	HOMEDEPOT3	HONE DEPOT CREDIT SERVICES	SAFETY EQUIPMENT/SHOP SUPPLIES	168.95
07/01/2014	PARK	35741	PARKWAYSER	PARKWAY SERVICES	PORTABLE TOLIET FOR KITES & ROCKETS	90.00
07/01/2014	PARK	35742	R.D. KLEIN	R.D. KLEINSCHMIDT, INC.	NEW ROOFS HM & NORFOLK SHELTERS	4,615.00
07/01/2014	PARK	35743	SAMS	SAM'S CLUB/GECRB	KITE AND ROCKET SUPPLIES	239.62
07/01/2014	PARK	35744	SUPUTIL	SUPERIOR TWP UTILITY DEPARTMENT	BUSINESS CARDS KEITH LOCKIE	60.03
07/01/2014	PARK	35745	VERIZONWIR	VERIZON WIRELESS	CELL PHONES JUNE 2014	89.60
07/09/2014	PARK	35769	CONGDON	CONGDON'S ACE HARDWARE	SHOP SUPPLIES	13.48
07/09/2014	PARK	35770	DTE ENERGY	DTE ENERGY	ELECTRIC PARKS BARN JUNE 2014	37.22
07/09/2014	PARK	35771	GORDONFOOD	GORDON FOOD SERVICE, INC.	KITE & ROCKET SUPPLIES	72.89
07/09/2014	PARK	35772	PARHELION	PARHELION TECHNOLOGIES	ANTI-SPAM JULY 2014	5.00
07/09/2014	PARK	35773	PARKWAYSER	PARKWAY SERVICES	PORTABLE TOILET - REACH ONE, TEACH ONE	90.00
07/09/2014	PARK	35774	SUPPAY	SUPERIOR TWP PAYROLL FUND	PAYROLL TRANSFER 7/3/14 PAYROLL	8,640.89
07/09/2014	PARK	35775	WEXBANK	WEX BANK	FUEL CHARGES JUNE 2014	731.97
07/15/2014	PARK	35801	SUPPAY	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/17/14 PAYROLL	7,094.51
07/17/2014	PARK	35823	AUTOVALUE	AUTO VALUE YPSILANTI	FUSE	10.98
07/17/2014	PARK	35824	CONSUMERS	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE AUGUST 2014	4.86
07/17/2014	PARK	35825	DELTADENT	DELTA DENTAL	DENTAL INSURANCE AUGUST 2014	17.10
07/17/2014	PARK	35826	SUPUTIL	SUPERIOR TWP UTILITY DEPARTMENT	TELEPHONES JULY 2014	35.98
07/17/2014	PARK	35827	VISIONSERV	VISION SERVICE PLAN	VISION INSURANCE AUGUST 2014	3.42
PARK TOTALS:						
Total of 37 Checks:						37,082.84
Less 6 Void Checks:						5,023.58
Total of 31 Disbursements:						32,059.26

07/17/2014 11:36 AM  
 User: NANCY  
 DB: SUPERIOR TWP

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR  
 CHECK DATE FROM 06/13/2014 - 07/21/2014

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank BUILD BUILDING FUND						
06/13/2014	BUILD	8477	CONSUMERS	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE JULY 2014	15.13
06/13/2014	BUILD	8478	SUPGENL	SUPERIOR TWP GENERAL FUND	APRIL 2014 OVERHEAD	1,359.63
06/13/2014	BUILD	8479	VISTONSERV	VISTON SERVICE PLAN	VISION INSURANCE JULY 2014	15.67
06/17/2014	BUILD	8480	SUPPAY	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/19/14 PAYROLL	4,096.36
06/23/2014	BUILD	8481	CITYPRINT	CITY PRINTING	INSPECTION NOTICES	336.00
06/23/2014	BUILD	8482	STAPLES2	STAPLES ADVANTAGE	TONER	91.99
06/23/2014	BUILD	8483	SUPPAY	SUPERIOR TWP PAYROLL FUND	HCSP JUNE 2014	991.80
06/27/2014	BUILD	8484	WEXBANK	WEX BANK	FUEL JUNE 2014	122.78 V
Void Reason: STARTED POOL ACCOUNT						
07/01/2014	BUILD	35746	WEXBANK	WEX BANK	FUEL JUNE 2014	122.78
07/09/2014	BUILD	35776	NANTER E.	EDWIN NANTER	14 INSPECTIONS JUNE 2014	420.00
07/09/2014	BUILD	35777	SUPPAY	SUPERIOR TWP PAYROLL FUND	PAYROLL TRANSFER 7/3/14 PAYROLL	4,096.36
07/09/2014	BUILD	35778	VERTZONWIR	VERIZON WIRELESS	HOT SPOT CHARGES JUNE 2014	40.08
07/15/2014	BUILD	35802	SUPPAY	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/17/14 PAYROLL	4,096.36
07/17/2014	BUILD	35819	BLUECROSS	BLUE CROSS/BLUE SHIELD-M	BLUE CROSS BLUE SHIELD AUG 2014	1,696.70
07/17/2014	BUILD	35820	CONSUMERS	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE AUGUST 2014	15.13
07/17/2014	BUILD	35821	DELTADENT	DELTA DENTAL	DENTAL INSURANCE AUGUST 2014	88.67
07/17/2014	BUILD	35822	VISTONSERV	VISTON SERVICE PLAN	VISION INSURANCE AUGUST 2014	15.67

BUILD TOTALS:

Total of 17 Checks:	17,621.11
Less 1 Void Checks:	122.78
Total of 16 Disbursements:	<u>17,498.33</u>

7:15 AM  
 07/16/14  
 Accrual Basis

Superior Township Utility Department  
 Check Register  
 June 13 through July 21, 2014

Date	Num	Name	Memo	Amount
100 · CASH - O&M				
101 · Checking - Chase				
06/25/14		Staples Contract & Commercial	VOID: Office Supplies	0.00
06/25/14		Staples Contract & Commercial	VOID: Printer Cartridges	0.00
06/25/14		Staples Contract & Commercial	VOID: Office Supplies	0.00
06/13/14	8697	Blue Cross Blue Shield	Medical Insurance - Jul14	(4,149.61)
06/13/14	8698	Consumer's Life Insurance Company	Life Insurance - Jul14	(68.38)
06/13/14	8699	Delta Dental Plan of Michigan	Dental Insurance - Jul14	(500.70)
06/13/14	8700	Vision Service Plan	Vision Insurance - Jul14	(87.19)
06/18/14	8701	American Water Works Association	Annual Dues - 09/14 - 08/15	(295.00)
06/18/14	8702	Boone & Darr, Inc.	Test Backflow Devices	(302.50)
06/18/14	8703	City Services Inc.	Meter Testing - Westridge	(650.00)
06/18/14	8704	Etna Supply	1 Omni Meter - for Lakeview	(845.89)
06/18/14	8705	MacFarland Painting	Marquee Painting Down Painting (1/3)	(273.34)
06/18/14	8706	Martin Control Services	Connect Wiard Rd. Meter to SCADA	(730.00)
06/18/14	8707	Matt McMahan	Refund W/S Overpayment	(100.18)
06/18/14	8708	Pitney Bowes	Postage Meter Lease - 2nd/14	(432.87)
06/18/14	8709	Standard Printing	500 Business Cards - KTL	(80.99)
06/18/14	8710	Stericycle Communications	Ans. Service - Jun14	(398.00)
06/18/14	8711	Superior Twp. General Fund	Payroll - 06/19/14	(14,464.96)
06/18/14	8712	Windstream	Phones - Adm. Bldg. - Jun14	(195.10)
06/25/14	8713	Al's Cleaning Service	Adm. Bldg. Cleaning - Jun14 (4 weeks)	(160.00)
06/25/14	8714	AT&T	Booster Sta. Phone - Jun14	(68.17)
06/25/14	8715	Batteries Plus	Drill Batteries	(20.99)
06/25/14	8717	Corrigan Oil Co.	338.3 Gallons Diesel	(1,079.40)
06/25/14	8718	Ehman & Greenstreet Realty	Ref. W/S Overpayment - 1659 Savannah Ct.	(52.56)
06/25/14	8720	HD Supply Waterworks, Ltd.	Repair Clamp	(1,230.00)
06/25/14	8721	OHM Engineering Advisors	General Services	(2,895.50)
06/25/14	8722	Superior Twp. Payroll Fund	Pension & HCSP - Jun14	(3,169.42)
06/25/14	8724	Staples Contract & Commercial	Office Supplies	(193.95)
Total 101 · Checking - Chase				(32,444.70)
Total 100 · CASH - O&M				(32,444.70)

7:15 AM  
07/16/14  
Accrual Basis

Superior Township Utility Department  
Check Register  
June 13 through July 21, 2014

Date	Num	Name	Memo	Amount
120 · CASH - CAPITAL RESERVE				
125 · CR Checking YCUA - Chase				
06/18/14	421	UIS	HMI (SCADA) Update & CRUISE Meter	(10,858.00)
06/25/14	422	Wick Buildings, Inc.	Pole Barn / First Payment	(7,749.00)
07/02/14	423	OHM Engineering Advisors	Clark Rd. Lift Sta. Rehab	(508.00)
07/15/14	424	Superior Twp. Fire Fund	2014 Annual Disclosure	(285.70)
07/15/14	425	Superior Twp. General Fund	OHM Invoice # 156199	(3,495.75)
07/15/14	426	Superior Twp. Util. Dept. O&M	Pay O&M for OHM Inv. # 144972, SHB Cap. Res.	(4,984.75)
Total 125 · CR Checking YCUA - Chase				<u>(27,881.20)</u>
Total 120 · CASH - CAPITAL RESERVE				<u>(27,881.20)</u>
TOTAL				<u><u>(60,325.90)</u></u>

# Superior Township Road Improvement Agreements 2002 to 2013

*improvements contracted with the Washtenaw County Road Commission*

	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	Total
80	50,513.80	50,513.80	51,731.00	57,208.40	54,774.00	61,575.00	64,749.60	47,736.00	66,654.00	66,654.00	27,613.80	\$ 647,194.20
						12,960.00	13,840.00	29,548.00	9,662.00	25,040.00	19,676.00	\$ 110,726.00
							22,500.00					\$ 22,500.00
									17,586.00			\$ 17,586.00
00												\$ 9,600.00
		31,000.00										\$ 31,000.00
						12,100.00						\$ 12,100.00
										12,600.00		\$ 12,600.00
00												\$ 35,800.00
						5,200.00						\$ 5,200.00
											49,000.00	\$ 49,000.00
										62,840.00		\$ 62,840.00
						16,300.00						\$ 16,300.00
										10,500.00		\$ 10,500.00
											56,000.00	\$ 56,000.00
00												\$ 33,400.00
	21,000.00											\$ 21,000.00
			34,000.00									\$ 34,000.00
						7,400.00						\$ 7,400.00
							41,750.00					\$ 41,750.00
								45,000.00				\$ 45,000.00
							\$ 155,000.00					\$ 155,000.00
						8,700.00						\$ 8,700.00
								24,140.00				\$ 24,140.00
										43,400.00		\$ 43,400.00

# Superior Township Road Improvement Agreements 2002 to 2013

*improvements contracted with the Washtenaw County Road Commission*

2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	Total
					5,900.00						\$ 5,900.00
										33,700.00	\$ 33,700.00
									45,700.00		\$ 45,700.00
										46,300.00	\$ 46,300.00
								21,250.00			\$ 21,250.00
										10,500.00	\$ 10,500.00
										47,500.00	\$ 47,500.00
					66,600.00						\$ 66,600.00
						41,000.00					\$ 41,000.00
								44,700.00			\$ 44,700.00
							53,100.00				\$ 53,100.00
				38,000.00							\$ 38,000.00
00											\$ 38,500.00
00											\$ 15,400.00
				25,000.00							\$ 25,000.00
				13,300.00							\$ 13,300.00
							51,400.00				\$ 51,400.00
				3,500.00							\$ 3,500.00
					38,400.00						\$ 38,400.00
						83,000.00					\$ 83,000.00

# Superior Township Road Improvement Agreements 2002 to 2013

*improvements contracted with the Washtenaw County Road Commission*

	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	Total
.00												\$ 31,700.00
			36,400.00									\$ 36,400.00
					36,800.00							\$ 36,800.00
							11,600.00					\$ 11,600.00
				\$ 100,200.00								\$ 100,200.00
		18,000.00										\$ 18,000.00
.00												\$ 200.00
	45,700.00											\$ 45,700.00
		14,000.00										\$ 14,000.00
	23,000.00											\$ 23,000.00
	19,200.00											\$ 19,200.00
	78,400.00	38,800.00										\$ 117,200.00
	\$ 100,194.00											\$ 100,194.00
										45,700.00		\$ 45,700.00
				16,300.00								\$ 16,300.00
					40,800.00							\$ 40,800.00
					15,000.00							\$ 15,000.00
								37,000.00				\$ 37,000.00
									51,800.00			\$ 51,800.00
									29,400.00			\$ 29,400.00
		9,500.00										\$ 9,500.00
		10,600.00										\$ 10,600.00
		10,300.00										\$ 10,300.00
			9,600.00									\$ 9,600.00
			14,300.00									\$ 14,300.00

# Superior Township Road Improvement Agreements 2002 to 2013

*improvements contracted with the Washtenaw County Road Commission*

2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	Total
		18,300.00									\$ 18,300.00
		15,800.00									\$ 15,800.00
				32,500.00							\$ 32,500.00
						31,500.00					\$ 31,500.00
									15,800.00		\$ 15,800.00
									9,000.00		\$ 9,000.00
									18,700.00		\$ 18,700.00
									15,750.00		\$ 15,750.00
									9,500.00		\$ 9,500.00

# Superior Township Road Improvement Traffic Counts 2002 to 2013

traffic counts along improvements contracted with the Washtenaw County Road Commission

	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	Average
		120										120
9	710		710			440			518		477	601
0	590		560	380					408		403	492
6	1,630			1,710		1,380			1,703		1,304	1,579
												-
6	1,630		1,710			1,380			1,703		1,304	1,579
		750										750
										414		414
										412		412
		650										650
0	2,360		2,250				2,210		1,856		2,123	2,173
0	7,690		7,450				6,930		6,000	6,232		6,849
0	7,120		7,600			6,050			6,105			6,791
0	7,170		8,050			6,600			6,387			6,891
			7,430							6,463		6,947
			7,600									7,600
			2,160			1,790			1,928		1,850	1,932
			660			780			662		638	685
		620										620
		350										350
						580			552			566
		220										220
		380										380
		240										240
		430										430

# Superior Township Road Improvement Traffic Counts 2002 to 2013

traffic counts along improvements contracted with the Washtenaw County Road Commission

		260										260
		210										210
		150										150
0	310		240				180		188		158	194
		190										190
							4,670		3,860		4,482	4,337
	5,720		4,740				6,040		5,103		5,506	5,422
									7,020		6,928	6,974
0	4,200		3,560				3,710					3,873
	4,380		3,830				3,780					3,997
0	5,330		6,670				6,690		6,234		3,295	5,642
0			8,010				8,280		7,776			6,682
0	7,360		7,640				8,090		7,762			7,714
									9,660			9,660
0	4,950		5,070				4,280					4,878
0	4,870		5,190				4,140					4,925
									8,920			8,920
0	4,810		5,180				5,780					4,990
7	4,870		4,990				5,660					5,227
0	7,490		7,940				7,240		7,028			7,490
							410					410
			2,260									2,260
0	6,990		7,330				6,310		7,458		6,820	6,876

# Superior Township Road Improvement Traffic Counts 2002 to 2013

*traffic counts along improvements contracted with the Washtenaw County Road Commission*

0	6,890		6,630				5,700		6,335		6,293	5,653
0			7,030				7,670		6,192		5,552	6,127
	6,790		7,120				8,430		6,781		6,156	7,055
0			5,270				4,670		4,472			4,991
0	6,260											6,450
								6,820	6,971			6,896
7	4,160		4,040				3,060					3,944
8	4,090		4,090				3,210					4,025