

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, YPSILANTI, MI 48198
SEPTEMBER 15, 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 August 18, 2014
6. CITIZEN PARTICIPATION
7. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Park Commission Minutes, Sheriff's Report, Utility Department, Zoning Report.
 - c. Utility Department Financials, Period Ending July 31, 2014
8. COMMUNICATIONS
 - a. Committee to Promote Superior Township Annual Report
9. UNFINISHED BUSINESS
10. NEW BUSINESS
 - a. Resolution 2014-44, Township Credit Cards
 - b. Resolution 2014-45, Utility Dept. Water and Sewer Rate Increase
 - c. Streetlight Assessments
 - d. Appeal of Solicitor's License Application Denial .
11. PAYMENT OF BILLS
12. PLEAS AND PETITIONS
13. ADJOURNMENT

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

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

**SUPERIOR CHARTER TOWNSHIP BOARD
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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 August 18, 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, Nancy Caviston, Rodrick Green, Lisa Lewis and Alex Williams. Treasurer Brenda McKinney was absent.

4. ADOPTION OF AGENDA

It was moved by Caviston seconded by Green, to adopt the agenda as presented.
The motion carried by unanimous voice vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF JULY 21, 2014

It was moved by Caviston, seconded by Green, to approve the minutes of the regular Board meeting of July 21, 2014, as presented.

The motion carried by a unanimous voice vote.

6. CITIZEN PARTICIPATION

A. AAATA PRESENTATION

Deborah Freer and Bill De Groot of the Ann Arbor Area Transit Authority (AAATA)/ The Ride, made a presentation to the Board about the new five-year purchase of service agreement (POSA) and the expanded service. Three communities passed a 0.7 millage increase for expanded AAATA service. The expansion of service is required to continue through Superior Township, which results in an increase in service hours and an increase in costs to Superior Township. Beginning in August 2014, the busses in Superior Township will run one hour later. Beginning in August 2016, the busses will run every half-hour, will run on Sunday and the current Superior Township #10 route will be changed to a more direct route to the transit center. The transit center

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in Ypsilanti will also be improved. The AAATA is requested a five-year POSA, instead of the usual one-year POSA because the longer term allows for better financial planning.

B. BAN THE BOX PRESENTATION

Members of the Washtenaw Regional Organizing Coalition (WEROC) made a presentation to the Board about Ban the Box. They requested the Township remove the question of previous felony convictions from the Township's employment application. Supervisor Schwartz indicated that the Township is having the entire Personnel Manual reviewed and that he will include reviewing the change to the application process. The change would be incorporated when the entire amended Personnel Manual was adopted, which is tentatively planned for October 2014.

C. TOWNSHIP BLOODDRIVE AUGUST 23, 2014

Trustee Nancy Caviston provided information on the blood drive to be held at the Township Hall on August 23, 2014.

7. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following: The bridges on the non-motorized trails on Harris and Geddes Roads need repair. Some of the deck boards are loose and/or are warping or cupping. Davis Contractors built the bridges. They were contacted, have inspected the repairs and indicated they will make the repairs under the warranty. Fire Station No. 2 and the library building have been painted. The pole barn across the street is expected to be removed in September. Supervisor Schwartz has been working with Controller Keith Lockie on the FY2015 budget. The proposed FY2015 budget will be provided to the Board tonight. CGAP Fire Study Groups have met and identified various areas for the two fire departments to work together to save money. Supervisor Schwartz is impressed with the group's staff and what they have accomplished to date. Fire Marshall Wayne Dickinson announced his retirement, effective August 28, 2014. He has served with the Superior Township Fire Department for more than 43 years. The Township paid the County for the 15 acres on Stamford that was purchased at the County tax sale but has not yet received the deed. He expects to start improving the site next year. The re-paving of Nottingham, from Devon to Stephens, should start next week. Washtenaw County Road Commissioner, William McFarlane, met with Township officials to discuss PA 283, which allows the County Board of Commissioners to levy a millage for road repairs. Mr. McFarlane indicated the Road Commission was considering to request the Board of Commissioners levy 0.7 mills for one year. This would provide funds to repair several primary

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roads in Superior Township. The Planning Commission is continuing their review of the Master Plan to expand the Planned Manufacturing zoning in Sections 32 and 33. It should be presented to the Board on September 15, 2014.

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

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

The motion carried by a unanimous voice vote.

C. FINANCIAL REPORTS, ALL FUNDS, EXCEPT UTILITIES, PERIOD ENDING JUNE 30, 2014

It was moved by Green, seconded by Lewis, for the Board to accept the Financial Reports for all funds except Utilities for the period ending June 30, 2014.

The motion carried by a unanimous voice vote.

D. FINANCIAL REPORTS, UTILITY DEPARTMENT, PERIOD ENDING JUNE 30, 2014

It was moved by Green, seconded by Lewis, for the Board to accept the Financial Reports for the Utility Department for the period ending June 30, 2014.

The motion carried by a unanimous voice vote.

E. BUDGET REPORT, 2ND QUARTER 2014

Keith Lockie, Township Controller, was present and explained the Budget Report. There were increases in salaries for Accounting, Assessing and Parks due to personnel changes. The activity, Fire Department, Other, increased due to the purchase of a new fire truck.

It was moved by Lewis, seconded by Caviston, for the Board to accept the Major Township Funds Quarterly Report, 1st and 2nd 2014.

The motion carried by a unanimous voice vote.

8. COMMUNICATIONS

There were no communications.

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9. UNFINISHED BUSINESS

There was no unfinished business.

10. NEW BUSINESS

It was moved by Lewis, seconded by Phillips, to move item E. Resolution 2014-43, AAATA Purchase of Service Agreement 2014-2019 to the first item of business under New Business.

The motion carried by a unanimous voice vote.

E. RESOLUTION 2014-43, AAATA PURCHASE OF SERVICE AGREEMENT 2014-2019

Deb Freer and Bill De Groot of the AAATA provided additional information to the Board about the changes of service and related increase in cost. Board members indicated the Township had a longtime commitment to funding the Route #10 bus service and felt it was important to continue the service.

PURCHASE OF SERVICE AGREEMENT

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

1. TERM The term of this Agreement is October 1, 2014 through September 30, 2019. If either party requires changes to the service level described within the contract then they shall notify the other party by March 1 each year.

2. SERVICE PROVIDED The Authority will provide public transit service according to the attached implementation schedule Exhibit #1, and service descriptions contained in the Route 10, and Route 42 Ride Guide Pages document included as Exhibit #2, and made part hereof. Said route(s) and schedule(s) may be modified by the Authority, at its discretion with Purchaser understanding, for reasons including but not limited to those set forth in Section 4 below, subject to the procedures set forth in the Policy for Public Input on Service and Fare Changes attached hereto as Exhibit #3.

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

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unit.

4. FINANCIAL MANAGEMENT

4.1 Payments by Purchaser

Purchaser agrees that its total obligation will be defined based on the service level outlined in the implementation schedule. The Purchaser agrees to budget the full amount yearly as outlined in the implementation schedule. If the amount should change because of a deviation from the implementation schedule the Purchaser will be notified as part of their regular budget development process.

Purchaser agrees to pay the amount in monthly payments based on the actual hours of service rendered within Superior Township. The Authority will submit invoices to the Purchaser on or about the first of each month.

Purchaser agrees that its 2014 total obligation will be \$40,947, unless otherwise agreed by the parties. The calculation of revenues is included as Exhibit #2.

4.2 Financial Assumptions, Power of Authority to Modify Services

A substantial portion of the revenues comes from Federal and State grants. While these revenues have been consistent for many years, a significant reduction may require service reductions. In the event that variances in costs or revenues render it impossible, in the reasonable judgment of the Authority, to provide the number of service hours at the local costs indicated in Exhibit #1 without undue financial loss, the parties will renegotiate such hours and charges. A substantial portion of revenues come from State and Federal grants. While these revenues have been consistent for many years, a significant reduction may require service reductions.

4.3 Mutual Cooperation Among Governmental Units

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

4.4 Fares It is expressly understood that determination of fare levels and all policies relating to fare collection and administration will be the responsibility of the Authority and may be modified during

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this agreement subject to the procedures contained in Exhibit #3.

5. Equipment The Authority will provide all hardware and vehicles necessary for the service to be rendered hereunder, will maintain said equipment and will retain ownership of said equipment. It may be necessary to pass on equipment costs to the Purchaser as part of the Five Year Implementation Service Plan. The Authority will demonstrate to the Purchaser, due diligence in researching other forms of purchasing options.

6. Personnel The Authority will provide the personnel necessary to fulfill its obligation hereunder, and retains complete authority in hiring, regulation and termination of said personnel.

7. Indemnification

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

8. Assignment This Agreement will not be assigned by either party without the written consent of the other.

9. Extension It is the intent of the parties to engage in this service for a period longer than that cited in Paragraph 1, providing that the service is satisfactory to the parties. Therefore, the parties agree that this Contract shall be extended for a successive five year period unless a party notifies the other of its intent not to renew no later than March 1, 2019. The same terms shall prevail, except, that Exhibit #1 and the terms set forth in Paragraph 4 will be renegotiated. In the event that the parties fail to reach agreement on any or all of these items, then this extension will be null and void and of no effect.

10. Termination Either party may cancel its participation in this agreement or terminate any services provided under this agreement at any time without further liability upon providing 120 days notice in writing to the other party of intent to cancel.

11. Equal Employment Opportunity In connection with the execution of this Contract, the Authority will not discriminate against any employee or applicant for employment because of race, religion, color, sex, handicap, age, or national origin, other than as a bonafide occupational qualification. The Authority represents that it has taken and will continue to take affirmative actions to ensure that applicants are selected, and that employees are treated during their employment, without regard to their race, religion, color, sex, handicap, age or national origin.

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12. Modification of Agreement

13. Evidence of Insurance

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

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

a. Workers Compensation insurance with Michigan statutory limits and employers liability insurance with minimum limits of \$500,000 each accident.

b. Public liability insurance with limits of no less than \$1,000,000 each occurrence and aggregate for bodily injury and property damage, as well as an umbrella policy with limits no less than \$5,000,000. The Purchaser is named as additional insured as respects general liability claims resulting from the operation of the Authority. The policy of insurance must be current and must be accompanied by a statement, which indicates that the policy shall not be canceled, without at least sixty (60) days prior notification to the Purchaser, of such cancellation.

c. Automobile liability insurance covering all owned, hired and non-owned vehicles, with personal protection insurance and property protection insurance to comply with the provisions of the Michigan No-Fault Insurance law, including residual liability insurance with minimum limits of \$1,000,000 combined single limits bodily injury and/or property damage each accident. The policy of insurance must be current and must be accompanied by a statement, which indicates that the policy shall not be canceled, without at least sixty (60) days prior notification to the Purchaser, of such cancellation.

Executed in duplicate this day of , 2014.

ANN ARBOR AREA TRANSPORTATION AUTHORITY SUPERIOR TOWNSHIP

Michael Ford Superior Township Chief Executive Officer

Exhibit 1 – Implementation Schedule

Existing Core Services Current Services October 1, 2014 to August 24, 2014

Route 10 with total service hours of 840 as defined by TheRide Spring/ Summer Ride Guide. Dial-A-Ride – Demand Response (A-Ride) -\$13,170 (2,903 trips) Total

Cost \$37,277.00 August 24, 2014 to August 23, 2015

Route 10 with total service hours of 962 (an increase of 122 annual service hours) as defined by TheRide Spring/ Summer Ride Guide. Additional Dial-A-Ride – Demand Response (A-Ride) -\$13,755 (2,941 trips) Total Cost \$40,947.00 August 23, 2015 to August 20, 2016

Route 10 with total service hours of 982 (an increase of 20 annual service hours) as defined by TheRide Spring/ Summer Ride Guide. Additional Dial-A-Ride – Demand Response (A-Ride) -\$15,327 (3,212 trips) Total Cost \$42,954.00 August 21, 2016 to August 20, 2017

Route 42 with total service hours of 1688 (an increase of 706 annual service hours) as defined by TheRide Spring/ Summer Ride Guide. Additional Dial-A-Ride – Demand Response (A-Ride) -\$15,778 (3,227 trips) Total Cost \$75,241.00 August 21, 2017 to August 19, 2018

Route 42 with total service hours of 1688 (no new increase of annual service hours) as defined by TheRide Spring/ Summer Ride Guide.

Additional Dial-A-Ride – Demand Response (A-Ride) -\$16,232 (3,242 trips) Total Cost \$75,944.00

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

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

RESOLUTION TO APPROVE A PURCHASE OF SERVICE AGREEMENT WITH THE ANN ARBOR AREA TRANSPORTATION AUTHORITY

Resolution Number: 2014-43

Date: August 18, 2014

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WHEREAS, the Charter Township of Superior is operating under a Purchase of Service Agreement (POSA) with the Ann Arbor Area Transportation Authority (AAATA) for public transportation services within Superior Township which expires on September 30, 2014; and,

WHEREAS, the AAATA has successfully passed a millage in the authority communities in May 2014 with the express intent of upgrading and expanding public transportation services; and,

WHEREAS, AAATA has manifested the intent to embark on long term relationships with their contract communities so that better and more efficient public transportation will be planned and implemented benefitting the general public; and,

WHEREAS, many citizens of Superior Township are dependent upon public transportation to commute to school, work, church and other activities; and,

WHEREAS, it is in the public interest to provide adequate bus and demand response transportation services to the residents of Superior Township, and to expand the service incrementally over the next five (5) years; and,

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the purchase of service agreement (POSA) with the Ann Arbor Area Transportation Authority (AAATA) for a term beginning on October 1, 2014 and terminating on September 30, 2019. (See attached contract)

BE IT FURTHER RESOLVED that the contract will be implemented as set forth in Exhibit 1 with a total costs not to exceed the costs per year as established in Exhibit 1.

BE IT FURTHER RESOLVED that the payment for contractual services with AAATA for fixed route services shall be appropriated from budget line item G.L. 101-550-864.000 for fiscal year 2015 in the amount of \$27,192.00, and that the payment for contractual services with AAATA for services for the demand response (A-Ride) shall be appropriated from budget line item G.L. 101-550-864.025 in the amount of \$13,755.00.

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

Nays: None

Absent: McKinney

The motion carried. The resolution was adopted.

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**A. RESOLUTION 2014-39, UTILITY DEPARTMENT ADMIN BUILDING PARKING
LOT PAVING**

Board members discussed the two bids and indicated they preferred the two year warranty provided by Hutch Paving. Utility Director Lockie indicated that the Utility Department has used Hutch paving numerous times and was pleased with their service.

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

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

**RESOLUTION ACCEPTING BIDS FROM
HUTCH PAVING AND MR. SEALCOAT (AP's Asphalt) FOR REPAVING
TOWNSHIP HALL AND UTILITY ADMINISTRATION
PARKING LOTS**

Resolution Number: 2014-39

Date: July 21, 2014

WHEREAS, the Superior Township owns the utility offices located at Clark and Prospect Roads; and,

WHEREAS, the parking lot and dumpster pad at the utility offices is deteriorated, in very poor condition and the parking lot too large for the number of users and employees; and,

WHEREAS, 7,686 square feet of asphalt will be removed from the utility offices parking lot and replaced with grass; and,

WHEREAS, parking lots are assets 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 activities; and,

WHEREAS, the Utility Director Keith Lockie has contacted other asphalt contractors who declined to bid on the job; and,

WHEREAS, the costs of the repairs for these projects is as follows:

<u>Building</u>	<u>Hutch Paving</u>	<u>Mr. Sealcoat/AP's Asphalt</u>
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Utility Building \$76,290.00* \$68,744.00*

***includes dumpster pad**

WHEREAS, the cost of the utility office parking lot replacement will be paid from the general utility reserves.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the proposed contract with Hutch Paving to repair the utility offices parking lot in amount not to exceed \$76,290.00, plus an additional 10% discretionary funding to meet unexpected costs.

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

Nays: None

Absent: McKinney

The motion carried.

B. RESOLUTION 2014-40, ELECTION WORKERS SALARY INCREASE

Clerk, Dave Phillips, explained that due to changes in the law, school districts and communities were consolidating their elections, which has resulted in fewer elections and lower cost to the Township for election worker's salaries. It has also made it harder to keep a core group of trained, competent election workers. Clerk Phillips also indicated that the election workers have not received a raise during his six years as the Clerk and that it is difficult to get election workers to volunteer to serve as a chairperson. Clerk Phillips explained that because of these factors, he is recommending that the salaries for election workers be increased to \$10.00 per hour and the salary for chairpersons be increased to \$12.00 per hour.

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

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

**RESOLUTION TO INCREASE THE SALARIES FOR SUPERIOR TOWNSHIP
ELECTION WORKERS**

Resolution Number: 2014-40

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Date: August 18, 2014

WHEREAS, as required by law, the Clerk of the Charter Township of Superior Township is responsible to conduct elections; and,

WHEREAS, in order to properly conduct elections it is essential to hire qualified and competent election workers; and,

WHEREAS, election workers in Superior Township are currently paid \$9.00 per hour and chairpersons are paid \$10.00 per hour; and,

WHEREAS, the salary for election workers has not increased for at least six years; and,

WHEREAS, the Clerk of Superior Township has surveyed other communities in the area and determined the proposed salary increase is commensurate with what other communities are already paying their election workers; and,

WHEREAS, since the enactment of the election consolidation law (PA 298 of 2003), there are fewer elections per year, which results in reduced annual salary costs to conduct elections; and

WHEREAS, salaries for election workers are funded by GL 101-191-703-00, which was budgeted for \$15,000 for FY2014 and to date, about \$6,000 has been expended from this activity and there are adequate funds in the budget to pay for the proposed salary increase, and

NOW THEREFORE, BE IT RESOLVED, that the Superior Township Board of Trustees hereby approves increasing the salaries to \$10.00 per hour for an election worker and \$12.00 per hour for a chairperson, effective immediately.

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

Nays: None

Absent: McKinney

The motion carried. The resolution was approved.

C. RESOLUTION 2014-41, FIRE MARSHALL WAYNE DICKINSON RETIREMENT

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Fire Marshall Wayne Dickinson submitted his letter of retirement, effective August 28, 2014. Board members acknowledged his years of service to the Township Fire Department and congratulated him on his retirement.

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

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
RESOLUTION 2014-41
AUGUST 18, 2014**

**A RESOLUTION RECOGNIZING THE RETIREMENT OF WAYNE DICKINSON AND
HIS
YEARS OF HONORABLE SERVICE WITH THE
SUPERIOR TOWNSHIP FIRE DEPARTMENT**

WHEREAS, on October 25, 1971, Wayne Dickinson began his career as firefighter with the Superior Township Fire Department; and,

WHEREAS, when Wayne Dickinson began his career with the Superior Township Fire Department it had a small number of full-time firefighters and relied on volunteer firefighters to provide protection to the citizens of Superior Township; and

WHEREAS, Wayne Dickinson was instrumental in transitioning the Superior Township Fire Department from a small, mostly volunteer, fire department, into a modern, well-equipped, full-time fire department that provides coverage to the community 24 hours a day, 365 days a year; and,

WHEREAS, on December 31, 2004, Wayne Dickinson retired as a full-time firefighter, but continued as a Fire Marshall and paid-on-call firefighter with the Superior Township Fire Department; and,

WHEREAS, during his employment as Fire Marshall, Wayne Dickinson completed extensive training in fire safety, arson investigation and other areas of fire inspection and completed numerous fire safety inspections, arson investigations and other duties as Fire Marshall and paid-on-call firefighter that contributed to the public's health, safety and security; and,

WHEREAS, on September 27, 2013, Wayne Dickinson was appointed to the position of Fire Chief of the Superior Township Fire Department and he served with distinction until February 28, 2014; and

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WHEREAS, Wayne Dickinson has earned the respect and admiration of his fellow firefighters for his dedication, professionalism and hard work; and,

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees recognizes the almost 43 years Wayne Dickinson has dedicated to the Superior Township Fire Department and the community of Superior Township; and,

BE IT FURTHER RESOLVED that the Superior Township Board of Trustees takes great pleasure in congratulating Wayne Dickinson on this retirement from the Superior Township Fire Department and herewith expresses its sincere gratitude for the invaluable contributions Wayne Dickinson has made to the Superior Township Fire Department and the community of Superior Township.

BE IT FURTHER RESOLVED that this resolution will be recorded in the permanent minutes of the Superior Township Board of Trustees and that copies will be sent to Fire Marshall Wayne Dickinson to share with his family.

Ken Schwartz

Dave Phillips

Brenda McKinney

Nancy Caviston

Rodrick Green

Lisa Lewis

Alex Williams

The motion carried by unanimous voice vote.

D. RESOLUTION 2014-42, MERS PENSION PLAN TRANSFER

Supervisor Schwartz explained that there are only three full-time staff members remaining on the John Hancock defined contribution pension plan. About one-year ago, they requested to transfer into the MERS defined benefit plan. An actuarial valuation dated March 4, 2014 indicated that transferring the four employees into the MERS plan would result in a slight reduction in the total unfunded pension liability. One employee of the group is no longer employed by Superior Township. However, MERS has indicated that the valuation for the remaining three is still valid and the transfer will result in a slight benefit to the Township's pension funding.

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WASHTENAW COUNTY, MICHIGAN

**RESOLUTION TO APPROVE REASSIGNING THREE EMPLOYEES INTO THE
MERS DEFINED BENEFIT PENSION PROGRAM**

Resolution Number: 2014-42

Date: August 18, 2014

WHEREAS, the Charter Township of Superior Township is a participating employer of the Michigan Employee's Retirement System of Michigan; and,

WHEREAS, the current census for the Superior Township non-union defined benefit plan is 13 employees and township officials and,

WHEREAS, the current census for the Superior Township non-union defined contribution plan is 11 employees; and,

WHEREAS, the following employees of Superior Township have requested to be considered for reassignment from the defined contribution plan to the MERS defined benefit plan:

1. Richard Mayernik
2. Carmen Walker
3. Deborah Kuehn

WHEREAS, On March 4, 2014 the Tegrity Group of Livonia, Michigan conducted a supplemental actuarial report to determine the impact of adding these new members to the non union defined benefit group. The finding supplemental actuarial is that there will be a nominal benefit to the township by reducing the total unfunded pension liability by approximately \$31,485.00.

WHEREAS, providing the opportunity to these employees to join the MERS non-union defined benefit plan shows a willingness of the township to assist the employee in making important work-life decisions and to establish the value of these employees to the township.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves and authorizes Richard Mayernik, Carmen Walker and Deborah Kuehn to enroll in the Superior Township non-union defined benefit plan upon the following conditions:

1. Each employee must agree to "roll over" all assets in their John Hancock defined contribution plan, contract 89156, to MERS to fund their prior service credit, effective November 1, 2014.

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2. Each employee agrees not to spend down, cash out or otherwise intentionally impair, hinder, decrease or change the portfolio allocation of the assets held by the defined contribution plan pending entry into the MERS plan. In the event that the retirement assets in the defined contribution accounts significantly and dramatically decreases due to market forces between the time this resolution is approved and November 1, 2014, the administrative staff reserves the right to require an additional supplement actuarial valuation to determine the liability of Superior Township. In that event the Board will be notified.
3. Each employee will cooperate with MERS and Superior Township to effectuate the transfer of all assets and to execute any required documentation.
4. Beginning on November 1, 2014 Superior Township will make the required monthly contribution for these employees to MERS, and will no longer make any contribution for these employees to John Hancock or any other investment firm, manager, trust or agency. The employee acknowledges that any and all future liability, promises, payments or consideration between Superior Township, the employee and John Hancock is terminated on November 1, 2014 unless unexpected circumstances forestall or prohibit the transfer of assets.
5. That after the transfer of assets the employee will not be afforded the opportunity to change their mind and will remain in the MERS system until their retirement or departure from Superior Township unless by mutual consent of the employee and the Superior Township Board.

BE IT FURTHER RESOLVED that each employee acknowledges that this transfer of retirement assets is done at their request and represents their free and voluntary choice.

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

Nays: None

Absent: McKinney

The motion carried. The resolution was approved.

F. FY 2015, PROPOSED PRELIMINARY BUDGETS AND SET PUBLIC HEARING

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Supervisor Schwartz indicated that in order to comply with the law, he was providing Board members with copies of the proposed preliminary budgets. He proposed that the public hearing for the budget and Truth-In-Taxation be combined into one public hearing to be held on October 20, 2014. He requested Board members provide him with any suggestions or concerns about the proposed budget and proposed Board members engage in a work session for the budget.

It was moved by Lewis, seconded by Caviston, that the public hearing for the FY2015 budget and for Truth-in-Taxation be held on October 20, 2014.

The motion carried by a unanimous voice vote.

G. WATS FY 2015 MEMBERSHIP DUES

Board members discussed the benefits the Township received from membership in WATS.

It was moved by Lewis, seconded by Caviston, that the Board approve renewing membership in WATS for FY2015 and paying the dues in the amount of \$1,000.

The motion carried by unanimous voice vote.

H. BUDGET AMENDMENTS

Budget Amendments were reviewed and discussed.

Budget Amendments are attached.

It was moved by Caviston, seconded by Lewis, to approve Budget Amendments dated August 18, 2014.

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

Nays: None

Absent: McKinney

The motion carried.

11. PAYMENT OF BILLS

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
AUGUST 18, 2014
PROPOSED MINUTES
PAGE 18**

There were no Bills for Payment submitted. It was moved by Green, seconded by Caviston 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
August 2014

Category	Estimated Cost	Permit Fee	Number of Permits
Com-Other Non-Building	<i>\$0.00</i>	<i>\$6,461.00</i>	<i>2</i>
Electrical Permits	<i>\$0.00</i>	<i>\$4,701.00</i>	<i>27</i>
Manufactured/Modular	<i>\$0.00</i>	<i>\$300.00</i>	<i>2</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$3,343.00</i>	<i>22</i>
Plumbing	<i>\$0.00</i>	<i>\$1,817.00</i>	<i>12</i>
Res-Additions (Inc. Garages)	<i>\$0.00</i>	<i>\$585.00</i>	<i>2</i>
Res-New Building	<i>\$2,944,339.00</i>	<i>\$19,437.00</i>	<i>7</i>
Res-Other Building	<i>\$0.00</i>	<i>\$706.00</i>	<i>6</i>
Res-Other Non-Building	<i>\$0.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Renovations	<i>\$0.00</i>	<i>\$1,137.00</i>	<i>5</i>
Totals	<i>\$2,944,339.00</i>	<i>\$38,587.00</i>	<i>86</i>

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

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	\$350,408.00	\$12,786.00	6
Com-Other Non-Building	\$0.00	\$10,062.00	12
Electrical Permits	\$0.00	\$17,314.00	111
Manufactured/Modular	\$0.00	\$1,450.00	8
Mechanical Permits	\$0.00	\$22,160.75	158
Plumbing	\$0.00	\$11,578.00	72
Res-Additions (Inc. Garages)	\$74,005.00	\$3,165.00	8
Res-Manufactured/Modular	\$0.00	\$1,150.00	10
Res-New Building	\$10,696,663.0	\$67,968.00	20
Res-Other Building	\$0.00	\$5,826.00	39
Res-Other Non-Building	\$614,000.00	\$918.00	6
Res-Renovations	\$97,425.00	\$3,324.00	17
Totals	\$11,832,501.00	\$157,701.75	467

August 2014 Fire Department Responses

Structure Fires: 0

Vehicle Fires: 0

Brush Fires: 0

Trash Fires: 0

Medical Emergencies: 56

Personal Injury Accidents: 6

1. 8/2/2014
Knollwood / Aspen
2. 8/5/2014
Clark / Macarthur
3. 8/6/2014
Ford / Plymouth
4. 8/14/2014
Vreeland / Hickman
5. 8/18/2014
Geddes / Superior
6. 8/26/2014
Prospect / Geddes

Property Damage Accidents: 3

Residential Fire Alarm: 4

1. 8/5/2014
1995 Knollwood
2. 8/18/2014
1946 Brian Ct.
3. 8/24/2014
10265 Avondale
4. 8/27/2014
4355 Hickory Ridge

Commercial Fire Alarm: 0

St. Joseph Mercy Hospital Alarms: 2

1. 8/19/2014
5205 McAuley
2. 8/28/2014
5353 McAuley

Utility Emergency: 2

Public Service Request: 6

Good Intent: 6

Carbon Monoxide Alarms: 1

Mutual Aid: 13

All Other Incidents: 1

Total Alarms: 99

Burn Permits: 108

Superior Township Fire Department Mutual Aid Responses August 2014

Date	Type	Department	Location	Shift	Info
8/2/2014	AMA GIVEN	AATFD	US 23 / PLYMOUTH		3 ROLLOVER
8/5/2014	AMA GIVEN	AATFD	US 23 / WARREN		1 ROLLOVER
8/19/2014	MA GIVEN	AATFD	4260 PLYMOUTH		1 EMS
8/19/2014	AMA GIVEN	YFD	EMU BOWEN FIELDHOUSE		1 STRUCTURE FIRE
8/21/2014	AMA GIVEN	YFD	1000 HURON ST		1 STRUCTURE FIRE
8/22/2014	AMA GIVEN	AATFD	1588 WOODRIDGE		2 STRUCTURE FIRE
8/23/2014	AMA GIVEN	AATFD	M 14 / US 23 EAST TRIPLE		1 ROLLOVER
8/23/2014	AMA GIVEN	AATFD	M 14 / BARTON		1 ROLLOVER / PIN IN
8/25/2014	AMA GIVEN	AATFD	M 14 / US 23 WEST TRIPLE		3 ROLLOVER / HAZ MAT
8/28/2014	AMA GIVEN	YTFD	1792 TYLER		1 STRUCTURE FIRE
8/31/2014	MA GIVEN	NTFD	1300 JOY		2 STRUCTURE FIRE
8/31/2014	AMA GIVEN	AATFD	M 14 / US 23 EAST TRIPLE		2 ROLLOVER

AUGUST 2014

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 9/3/2014

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

TOTAL FALSE ALARMS:

1ST. ALARM: NO CHARGE

2ND ALARM \$50.00

3RD ALARM \$200.00

TOTAL: \$50.00

ALARM LOCATIONS:

8/19/14 – 5205 MCAULEY

8/28/2014-5353 MCAULEY

Superior Township Ordinance Report

August to September 2014

Landscape Debris-Blight

Ordinance 165

1657 Devon	grass notice, no response, cut by Township, to cut again
9315 Panama	fence in disrepair, notice sent, empty house, no response, 2 nd notice sent
1652 Harvest	grass notice, cut, blight issues, pending
9170 Panama	grass notice, no response, cut by Township
8748 Heather	Tree over sidewalk, 1 st notice, pending
8712 Heather	Tree over sidewalk, 1 st notice, pending
4763 Vorhies	dead tree from neighbor's house in yard of 4701 Vorhies no response to notice, removed by Township
8634 Heather	grass, no response, cut by Township
8379 Barrington	dead branch pile, contact with resident, resident was informed that County would remove trees. Pending
1582 Stephens	couch left at curb, no response, removed by Township
Woodside	empty lots not maintained, 1 st notification, pending
Brookside	empty lots not maintained, 1 st notification, pending

Noise Complaints

1513 Harvest	reports of weekend parties in empty house, referred to WCSC and notice sent to owners, Sheriff to patrol
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Superior Township Ordinance Report

August to September 2014

Landscape Debris-Blight

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1582 Stephens	couch left at curb, no response, removed by Township
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Noise Complaints

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address

Animal Complaints

8595 Glendale aggressive dog, notification, no new complaints

Vehicles

921 Stamford inoperable vehicle in drive, 1st notice sent, repaired

9032 Arlington inoperable vehicle in drive, letter sent, owner responded,
pending

1793 Hamlet camper in street on blocks, referred to WCSO

8665 Nottingham Ct. Boat in drive, notice sent, moved

1513 Harvest vehicle parked in back yard, notice sent, vehicle moved
then
back again, referred to WCSO for possible
squatters

8473 Barrington Car hauler parked in street, referred to WCSO, moved

1780 Sheffield trailer parked for week in drive, notice sent, pending.

1803 Hamlet vehicle left on jack in street, notice sent, removed

8975 Nottingham camper in street, notice to resident, moved

8968 Nottingham trailer in drive, notice, removed

1793 Hamlet camper on blocks in the street, notice, removed

Miles: 225

Time: 40

Submitted by John Hudson, Ordinance Officer

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

Superior Township Park Commission
Regular Meeting
July 21, 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, Terri Lee Lansing, Mirada Jenkins, Sandi Lopez, Martha Kern-Boprie

Park Commissioners absent: Marion Morris

Others present: Trustee Alex Williams, Keith Lockie, Park Administrator; Patrick Piggott, Recreation Coordinator; David Buterbaugh, Maintenance Supervisor

III. Flag Salute

The chair led those assembled in the pledge of allegiance to the flag.

IV. Agenda Approval

It was moved by Uva Wilbanks and supported by Sandi Lopez to approve the agenda as drafted. The motion carried.

V. Prior Meeting Minutes Approval

A. June 16, 2014

It was moved by Uva Wilbanks and supported by Martha Kern-Boprie to approve the minutes of 6/16/14 with spelling and grammatical corrections. The motion carried.

VI. Citizen Participation

There was none.

VII. Board Liaison Report

Trustee Alex Williams reported on the 6/16/14 Township Board meeting. The Township Bond Rating is still "AA". The lot on Nottingham Drive that sustained a fire loss has been cleared of all debris. The Hyundai quarry is considered for Planned Manufacturing rather than housing. The township is considering retention of a Human Resources consultant to review policies and manuals. The township is also considering removal of the old pole barn at Harris and MacArthur after the new pole barn is completed. New flooring has been installed in the township hall kitchen and a new restroom installed for female Sheriff Department staff. It was moved by Martha Kern-Boprie and supported by Mirada Jenkins to receive the Board Liaison Report. The motion carried.

VIII. Park Reports

A. Chairperson

Chair Jan Berry reported that Township Supervisor Ken Schwartz has proposed acquiring 15 acres on Stamford near the Ypsilanti Township golf course from the County Treasurer's delinquent tax auction. This parcel may be used as a park. Chair Berry suggested tree removal and a boardwalk

extension in Cherry Hill Nature Preserve (CHNP). Kites & Rockets Day in June and Kickball in July went well.

B. Administrator

Administrator Keith Lockie submitted a written report.

The marquee in front of the Parks/Utility Building at Prospect and Clark Roads has been painted, and the cost was divided between the Park and Utility Departments.

Park Maintenance Projects

Picnic Pavilion at Harvest Moon Park has been re-stained.

Paths in Fireman's and Schock parks were trimmed.

Weeds were sprayed in Oakbrook, Norfolk and Harvest Moon Parks

Creek in Community Park was cleared.

Cherry Hill Nature Preserve (CHNP) Boardwalk - Project 2

Mark Barrett Construction provided an estimate for a continuation of the CHNP boardwalk.

Events Reporting – Created a new financial report to track expense of each recreation event.

Reach One Teach One – This is a day camp run Mondays – Wednesdays from June 30 through mid-August. It is held in front of the library and most children come from Sycamore and Danbury apartment. Parks provides some food and water, craft supplies and on Wednesdays, a portable toilet. Park staff set up and take down tables and chairs. Library staff, a community volunteer and Kathy Wyatt of Sheriff Clayton's office provide program staffing. Keith also informed commissioners that he will miss the September commission meeting.

C. Board Meeting Attendees

Jan Berry attended the June 16 Township Board meeting. She commented that Trustee Alex Williams report was thorough, and she had nothing to add.

D. Park Steward – No report.

E. Safety

No accidents or injuries in the past month. There have been some poison ivy exposures.

It was moved by Uva Wilbanks and supported by Terri Lee Lansing to receive the Parks Reports. The motion carried.

IX. Communications

A. Dixboro Fair Flyer

B. Pavilion Estimate from Canton Construction

C. CHNP Boardwalk Project II Estimate from Mark Barrett Building

D. Email from Peggy Moran regarding Dixboro Fair

E. "All Things Artistic Ministries" Park Usage Forms

It was moved by Martha Kern-Boprie and supported by Mirada Jenkins to receive the Communications. The motion carried.

X. Old Business

A. Park Improvements – Fireman’s Park Pavillion

Bids have been requested from several construction companies. Only one has come in at this time. Park staff are waiting for more bids to come in before making a recommendation.

B. CHNP Boardwalk Project II

Mark Barrett Building Company submitted a bid of \$7,750.00 to construct the following in Cherry Hill Nature Preserve (CHNP):

Build approximately 140 feet of boardwalk that would connect to the existing boardwalk and travel to the pond area. Reset the 6x6 marker post.

Build approximately 20 feet of boardwalk that would connect to the existing boardwalk and travel to the east trail.

Build a 10 x 8 foot deck at the end of the new boardwalk that ends at the pond. Rail the front and two sides.

Build 8 feet of bench on one side of the deck.

Keith Lockie commented that this bidder constructed the boardwalk in 2013. The work was very good, and the contractor’s staff was easy to work with. Several commissioners commented they would like this second boardwalk project completed this year.

It was moved by Martha Kern-Boprie and supported by Sandi Lopez to authorize construction of the Cherry Hill Nature Preserve Boardwalk Project Two by Mark Barrett Building Company as detailed in their bid dated 6/29/14, for an amount not to exceed \$7,750.00. A roll call vote was taken on this motion.

<u>Commissioner</u>	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Abstain</u>
Berry	X			
Wilbanks	X			
Lansing	X			
Jenkins	X			
Lopez	X			
Morris			X	
Kern-Boprie	X			

The motion carried by a vote of six yes, zero no and one absent.

XI. New Business

A. Dixboro Fair

The Dixboro Fair takes place Saturday, August 2 on the Dixboro Green from 10:00 am to 5:00 pm. The Park Commission will have a booth and give away books. Terri Lee Lansing has a contact at Scholastic Books who may facilitate donation of books by that company. The following commissioners volunteered to staff the booth:

Sandi Lopez	set-up to 11:00 am
Terri Lee Lansing	11:00 am – 2:00 pm
Martha Kern-Boprie	2:00 pm – 5:00 pm

XII. Bills for Payment

It was moved by Uva Wilbanks and supported by Terri Lee Lansing to pay the bills totaling \$26,103.21. The motion carried.

XIII. Financial Statements

A. June 30, 2014

It was moved by Uva Wilbanks and supported by Mirada Jenkins to receive the 6/30/14 Financial Statements. The motion carried.

XIV. Pleas and Petitions

There were none.

XV. Adjournment

It was moved by Uva Wilbanks and supported by Mirada Jenkins to adjourn at 6:58 pm. The motion carried.

Submitted by,

Martha Kern-Boprie, Park Commissioner and Secretary



JERRY L. CLAYTON
SHERIFF

WASHTENAW COUNTY OFFICE OF THE SHERIFF

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



MARK A. PTASZEK
UNDERSHERIFF

To: Ken Swartz, Superior Township Supervisor
From: Patrick Bell, Sergeant (Ann Arbor, Salem, Superior and York Townships)
Through: Marlene Radzik, Police Services Commander
Date: September 8, 2014
Re: August 2014 Police Services Monthly Report

In August of 2014 there were 667 calls for service in Superior Township compared to August 2013 where there were 720 calls for service in Superior Township.

For the month of August 2013 deputies initiated 118 traffic stops and issued 41 citations.

Information on **significant events** this month includes:

- On August 8, 2014 at approximately 9:14pm, Dep. Corrie was dispatched to 8998 MacArthur in reference to a Sexual Assault. The victim, who was intoxicated, believes she was sexually assaulted by a known acquaintance. The case is being reviewed by the Washtenaw County Prosecutor's Office.
- On August 16, 2014 at approximately 1:17am, Dep. Montgomery was dispatched to 9234 MacArthur regarding a Home Invasion. A number of electronic items were stolen. No suspects.
- On August 19, 2014 at approximately 2:00pm, Dep. Losey was dispatched to 3651 Allendale Dr. in reference to a Home Invasion. The victim arrived home and startled the suspect. Suspect (W/M mid 20s) escaped driving an older silver Ford Escape. Hours later, the same suspect committed another Home Invasion in a neighboring jurisdiction. Evidence was left at the scene by the suspect is being analyzed by the Michigan State Police Forensic Laboratory.
- On August 21, 2014 at approximately 11:49pm, Dep. Carter was dispatched to an Attempt Home Invasion at 9708 Sherwood. Suspect(s) were unable to gain entry into the location.
- On August 22, 2014 at approximately 11:18, Dep. Montgomery was dispatched to 9384 MacArthur in reference to a Home Invasion. A number of electronic items were taken. No suspects.
- On August 23, 2014 at approximately 11:30pm, Dep. Gebauer was dispatched to 1362 Stamford regarding a Home Invasion. Miscellaneous items were stolen. Evidence was located at the scene and is being analyzed by the Michigan State Police Forensic Laboratory.
- On August 25, 2014 at approximately 12:22pm, Dep. Ballou was dispatched to 1515 Ridge #364 regarding a Home Invasion. Electronics and personal items stolen. No Suspects.

Public Safety – Quality Service – Strong Communities

- On August 27, 2014 at approximately 8:53am, Dep. Ross was dispatched to 3691 Gotfredson regarding a B & E to a Construction Trailer. Various tools taken with no suspects.

Washtenaw County Sheriff's Office Initiatives throughout the county.

- The Sheriff's Office will hold the 2014 Awards and Ceremony on September 28th from 11am to 1pm in the Ypsilanti Township Auditorium followed by a WCSO Family Day and BBQ at Wiard's Orchard until 5pm. This event is designed to honor and recognize the great work that WCSO staff does to serve our community.
- The last days of Ballin' on the Boulevard brought together community leaders, young people, WCSO personnel, the WCSO Community Engagement Vehicle, food, cake and prizes for the championship winners.
- The last day of Hoopin at Hikone was celebrated with BBQ, basketball, t-shirts and fun for all. Hoopin at Hikone is a collaborative effort run by Rev. Roy Hickenbottom, the Community Action Network and by WCSO personnel.
- The Reach One Teach One MacArthur Blvd summer camp is a collaborative between founders and community members Janet Lewis, her son Ardis, the Superior Township Administration, Superior Township Park and Recreation, WCSO, the Ypsilanti District Library, Food Gathers and community member volunteers. The last day was celebrated with foo for the kids and parents, free books, backpacks and school supplies given away.
- The WCSO Mounted unit (Deputies Rush, Sharrock and Flint) were out in numerous communities in Washtenaw County participating in parades, community events and patrols.
- Operation LifeSaver focuses on train and vehicle/pedestrian Safety. On August 8, 2014 WCSO hosted a statewide Operation LifeSaver meeting at the Language Recourse Center.
- The WCSO in partnership with the Washtenaw-Metro Police Canine Teams hosted the regional United States Police Canine Association (USPCA) Patrol Dg certification trial on July 11th through July 13th. Approximately 30 dog teams participated.
- The WCSO Work Program is helping to paint homes and do yard work for disabled veterans and disabled low-income residents in Washtenaw County.
- The 2014 Stuff the Bus helps provide back to school supplies for needy children across Washtenaw County.

CLR-008 Monthly Summary Of Offenses (WD)

City: Superior Twp-SUT

CLEMIS

**CLEMIS
CLEAR**

Month:	August
Year:	2014
Print Option:	Print Both Monthly and YTD
Include Unfounded:	No
Report Offenses:	Include All (1,2,3,4)
Attempted/Completed/NA:	Includes Attempted, Completed
City:	Superior Twp-SUT

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

For The Month Of August

Classification	Aug/2013	Aug/2014	%Change
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	3	1	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	1	0	-100%
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	1	0	-100%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%
12000 ROBBERY	1	0	-100%
13001 NONAGGRAVATED ASSAULT	12	13	8.333%
13002 AGGRAVATED/FELONIOUS ASSAULT	4	0	-100%
13003 INTIMIDATION/STALKING	2	0	-100%
20000 ARSON	0	0	0%
22001 BURGLARY -FORCED ENTRY	10	7	-30%
22002 BURGLARY -ENTRY WITHOUT FORCE (intent to Commit)	0	0	0%
23001 LARCENY -POCKETPICKING	0	0	0%
23003 LARCENY -THEFT FROM BUILDING	1	6	500%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	14	4	-71.4%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%
23007 LARCENY -OTHER	4	3	-25%
24001 MOTOR VEHICLE THEFT	2	0	-100%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	1	0	-100%
24003 MOTOR VEHICLE FRAUD	0	0	0%
25000 FORGERY/COUNTERFEITING	1	0	-100%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	3	1	-66.6%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%
26003 FRAUD -IMPERSONATION	0	1	0%
26005 FRAUD -WIRE FRAUD	0	0	0%
27000 EMBEZZLEMENT	1	0	-100%
28000 STOLEN PROPERTY	0	0	0%
29000 DAMAGE TO PROPERTY	9	12	33.33%
30002 RETAIL FRAUD -THEFT	0	0	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	3	3	0%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	1	0%
39001 GAMBLING- BETTING/WAGERING	1	0	-100%
52001 WEAPONS OFFENSE- CONCEALED	1	0	-100%
52003 WEAPONS OFFENSE -OTHER	0	0	0%
Group A Totals	72	52	-27.7%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1	0	-100%
22004 POSSESSION OF BURGLARY TOOLS	0	0	0%
26006 FRAUD -BAD CHECKS	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	0	1	0%
38002 FAMILY -NONSUPPORT	0	0	0%
41002 LIQUOR VIOLATIONS -OTHER	0	0	0%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

For The Month Of August

Classification	Aug/2013	Aug/2014	%Change
48000 OBSTRUCTING POLICE	2	2	0%
49000 ESCAPE/FLIGHT	1	0	-100%
50000 OBSTRUCTING JUSTICE	2	3	50%
53001 DISORDERLY CONDUCT	0	0	0%
53002 PUBLIC PEACE -OTHER	0	0	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	1	2	100%
55000 HEALTH AND SAFETY	0	1	0%
57001 TRESPASS	4	2	-50%
63000 VAGRANCY	0	0	0%
70000 JUVENILE RUNAWAY	0	3	0%
73000 MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%
Group B Totals	11	14	27.27%
2800 JUVENILE OFFENSES AND COMPLAINTS	10	14	40%
2900 TRAFFIC OFFENSES	6	2	-66.6%
3000 WARRANTS	12	19	58.33%
3100 TRAFFIC CRASHES	19	20	5.263%
3200 SICK / INJURY COMPLAINT	18	20	11.11%
3300 MISCELLANEOUS COMPLAINTS	193	180	-6.73%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%
3500 NON-CRIMINAL COMPLAINTS	216	179	-17.1%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	172	159	-7.55%
3800 ANIMAL COMPLAINTS	19	16	-15.7%
3900 ALARMS	44	45	2.272%
Group C Totals	709	654	-7.75%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	1	0%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	-100%
4200 PARKING CITATIONS	0	0	0%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%
4500 MISCELLANEOUS A THROUGH UUUU	12	2	-83.3%
Group D Totals	14	3	-78.5%
5000 FIRE CLASSIFICATIONS	0	0	0%
5100 18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%
Group E Totals	0	0	0%
6000 MISCELLANEOUS ACTIVITIES (6000)	5	6	20%
6100 MISCELLANEOUS ACTIVITIES (6100)	33	23	-30.3%
6300 CANINE ACTIVITIES	0	2	0%
6600 CRIME PREVENTION ACTIVITIES	6	6	0%
6800 COURT / WARRANT ACTIVITIES	0	0	0%
6700 INVESTIGATIVE ACTIVITIES	1	2	100%
Group F Totals	45	39	-13.3%
City - Superior Twp Totals	851	762	-10.4%

CLR-008 Monthly Summary Of Offenses (WD)

City: Superior Twp-SUT

Year To Date Through August

Classification	2013	2014	%Change
Group F Totals	0	0	0%
10002 PARENTAL KIDNAPPING	1	0	-100%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	2	6	200%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	1	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	1	1	0%
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	2	0	-100%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	2	2	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	1	0	-100%
12000 ROBBERY	9	3	-66.6%
13001 NONAGGRAVATED ASSAULT	108	81	-25%
13002 AGGRAVATED/FELONIOUS ASSAULT	35	19	-45.7%
13003 INTIMIDATION/STALKING	16	10	-37.5%
20000 ARSON	3	1	-66.6%
22001 BURGLARY -FORCED ENTRY	62	32	-46.3%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	9	5	-44.4%
23001 LARCENY -POCKETPICKING	1	0	-100%
23003 LARCENY -THEFT FROM BUILDING	37	32	-13.5%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	36	36	0%
23008 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	3	200%
23007 LARCENY -OTHER	33	17	-48.4%
24001 MOTOR VEHICLE THEFT	7	9	28.57%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	1	2	100%
24003 MOTOR VEHICLE FRAUD	1	1	0%
25000 FORGERY/COUNTERFEITING	4	0	-100%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	11	17	54.54%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	7	4	-42.8%
26003 FRAUD -IMPERSONATION	5	8	60%
26005 FRAUD -WIRE FRAUD	1	2	100%
27000 EMBEZZLEMENT	3	0	-100%
28000 STOLEN PROPERTY	0	2	0%
29000 DAMAGE TO PROPERTY	91	57	-37.3%
30002 RETAIL FRAUD -THEFT	0	2	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	24	17	-29.1%
35002 NARCOTIC EQUIPMENT VIOLATIONS	1	8	700%
39001 GAMBLING- BETTING/WAGERING	1	0	-100%
52001 WEAPONS OFFENSE- CONCEALED	5	3	-40%
52003 WEAPONS OFFENSE -OTHER	0	2	0%
Group A Totals	521	383	-26.4%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	2	3	50%
22004 POSSESSION OF BURGLARY TOOLS	1	0	-100%
28006 FRAUD -BAD CHECKS	1	0	-100%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	8	6	-25%
38002 FAMILY -NONSUPPORT	0	1	0%

CLR-008 Monthly Summary Of Offenses (WD)
City:Superior Twp-SUT

Year To Date Through August

Classification	2013	2014	%Change
41002 LIQUOR VIOLATIONS -OTHER	3	4	33.33%
46000 OBSTRUCTING POLICE	16	10	-37.5%
49000 ESCAPE/FLIGHT	6	1	-80%
50000 OBSTRUCTING JUSTICE	18	16	-16.6%
53001 DISORDERLY CONDUCT	2	4	100%
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	16	8	-50%
56000 HEALTH AND SAFETY	4	2	-50%
57001 TRESPASS	10	11	10%
63000 VAGRANCY	1	0	-100%
70000 JUVENILE RUNAWAY	13	14	7.692%
73000 MISCELLANEOUS CRIMINAL OFFENSE	3	3	0%
Group B Totals	107	83	-22.4%
2800 JUVENILE OFFENSES AND COMPLAINTS	92	58	-36.9%
2900 TRAFFIC OFFENSES	71	14	-80.2%
3000 WARRANTS	135	90	-33.3%
3100 TRAFFIC CRASHES	192	207	7.812%
3200 SICK / INJURY COMPLAINT	112	140	25%
3300 MISCELLANEOUS COMPLAINTS	1350	1447	7.185%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	1	0%
3500 NON-CRIMINAL COMPLAINTS	1234	1316	6.645%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	1842	1356	-26.3%
3800 ANIMAL COMPLAINTS	122	102	-16.3%
3900 ALARMS	382	454	18.64%
Group C Totals	5532	5185	-6.27%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	4	7	75%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	-100%
4200 PARKING CITATIONS	1	6	500%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	1	0	-100%
4500 MISCELLANEOUS A THROUGH UUUU	24	26	8.333%
Group D Totals	31	39	25.80%
5000 FIRE CLASSIFICATIONS	4	1	-75%
5100 18A STATE CODE FIRE CLASSIFICATIONS	3	1	-66.6%
Group E Totals	7	2	-71.4%
6000 MISCELLANEOUS ACTIVITIES (6000)	142	50	-60.5%
6100 MISCELLANEOUS ACTIVITIES (6100)	230	169	-26.5%
6300 CANINE ACTIVITIES	4	9	125%
6500 CRIME PREVENTION ACTIVITIES	64	36	-29.6%
6600 COURT / WARRANT ACTIVITIES	4	1	-75%
6700 INVESTIGATIVE ACTIVITIES	6	16	166.6%
Group F Totals	440	269	-34.3%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

City : Superior Twp Totals	6638	5981	-9.89%
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Superior Township Utility Department

09/05/14

Balance Sheet

Accrual Basis

As of July 31, 2014

	Jul 31, 14	Jun 30, 14	Jul 31, 13
ASSETS			
Current Assets			
Checking/Savings			
101 - Checking - Chase 205000485529			
101-O&M - Checking - O&M	242,479.80	350,702.18	
101-CRA - Checking - A2 Twp. Cap. Res.	43,942.01	43,942.01	
101 - Checking - Chase 205000485529 ...			214,401.19
Total 101 - Checking - Chase 205000485...	286,421.81	394,644.19	214,401.19
102 - O&M Money Mkt. - Comerica	962,840.54	962,677.02	
103 - O&M Cash in Register	300.00	300.00	300.00
104 - O&M Petty Cash	100.00	100.00	100.00
112 - O&M Chocking - Comerica			961,201.29
118 - Sys. Rep.-Money Mkt. - Comerica	605,704.44	605,601.57	
119 - SR Checking - Comerica			604,673.22
124 - Cap. Res. Checking - Comerica			639,862.81
125 - CR Chkg. YCUA - Chase 639918234	1,576,930.74	1,572,612.96	2,113,118.23
127 - Cap. Res. Money Mkt.-Comerica	640,954.04	640,845.19	
144 - Deb. Serv. Checking - Comerica			990,009.81
145 - Debt Serv. Money Mkt. - Comerica	991,698.19	991,529.77	
Total Checking/Savings	5,064,949.76	5,168,310.70	5,523,666.55
Accounts Receivable			
160 - A/R - Due From Other Funds			
160-PR - Due From Parks & Rec.		60.03	
Total 160 - A/R - Due From Other Funds		60.03	
161 - A/R - Other Customers	16,660.99	45,581.72	33,330.68
162 - A/R - Water/Sewer Bills (UB)	556,466.97	524,207.27	546,442.09
Total Accounts Receivable	573,127.96	569,849.02	579,772.77
Other Current Assets			
164 - Undeposited Funds	10,330.68	58,922.07	7,072.33
166 - Prepaid Expenses	22,888.97	25,621.80	23,178.00
170 - Inventory - Meters & Parts	56,340.75	56,340.75	39,677.04
Total Other Current Assets	89,560.40	140,884.62	69,927.37
Total Current Assets	5,727,638.12	5,879,044.34	6,173,366.69
Fixed Assets			
174 - Buildings	3,175,749.44	3,175,749.44	3,175,749.44
175 - Acc. Dep. - Buildings	(757,771.77)	(748,513.94)	(646,677.81)
176 - Water & Sewer System	19,004,018.15	19,004,018.15	19,004,018.15
177 - Acc. Dep. - Water & Sewer Sys.	(5,553,779.71)	(5,511,781.71)	(5,049,803.71)
178 - Improvements & Equipment	886,457.16	886,457.16	849,254.56
179 - Acc. Dep - Imp. & Equipment	(675,456.73)	(673,478.73)	(647,695.04)
180 - Office Improvements	122,945.12	122,945.12	122,945.12
181 - Acc. Dep. - Office Improvements	(19,123.60)	(18,684.86)	(13,788.84)
182 - Office Furniture & Equipment	138,884.34	138,884.34	138,884.34
183 - Acc. Dep. - Off. Furn. & Equip.	(131,868.00)	(130,917.00)	(118,982.25)
184 - Vehicles	522,213.35	522,213.35	522,213.35
185 - Acc. Dep. - Vehicles	(476,639.04)	(472,829.04)	(430,406.94)
186 - Metering Program	110,008.00	110,008.00	110,008.00
187 - Acc. Dep. - Meter Program	(110,007.96)	(110,007.96)	(109,896.31)

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 Accrual Basis

Superior Township Utility Department
 Balance Sheet
 As of July 31, 2014

	Jul 31, 14	Jun 30, 14	Jul 31, 13
188 · Land	210,462.50	210,462.50	210,462.50
190 · Const. in Progress	85,532.92	57,921.90	21,430.80
Total Fixed Assets	16,531,624.08	16,562,446.72	17,137,715.36
TOTAL ASSETS	22,259,262.20	22,441,491.06	23,311,082.05
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
200 · A/P - Due To Other Funds			
200-GF · Due To General Fund	19,738.53		
200-HF · Due To Health Fund	30.00		
200 · A/P - Due To Other Funds - Other			(20,155.31)
Total 200 · A/P - Due To Other Funds	19,768.53		(20,155.31)
205 · A/P - Vendors	103,737.55	230,426.46	161,899.61
Total Accounts Payable	123,506.08	230,426.46	141,744.30
Other Current Liabilities			
219 · Contracts Payable			
222 · GP - 2010 YCUA Ref. Bonds	2,232,166.27	2,232,166.27	2,525,443.59
223 · 2013 Refunded Bond	1,137,086.24	1,137,086.24	1,243,236.24
Total 219 · Contracts Payable	3,369,252.51	3,369,252.51	3,768,679.83
225 · Accrued Vacation & Sick Pay	29,886.39	29,886.39	45,480.91
Total Other Current Liabilities	3,399,138.90	3,399,138.90	3,814,160.74
Total Current Liabilities	3,522,644.98	3,629,565.36	3,955,905.04
Long Term Liabilities			
259 · Deferred Income			17,595.00
Total Long Term Liabilities			17,595.00
Total Liabilities	3,522,644.98	3,629,565.36	3,973,500.04
Equity			
390 · Retained Earnings	19,103,941.95	19,103,941.95	19,796,974.62
Net Income	(367,324.73)	(292,016.25)	(459,392.61)
Total Equity	18,736,617.22	18,811,925.70	19,337,582.01
TOTAL LIABILITIES & EQUITY	22,259,262.20	22,441,491.06	23,311,082.05

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 Accrual Basis

Superior Township Utility Department

O&M Profit & Loss - Budget to Actual

January through July 2014

	Jan - Jul 14	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
400 - Water & Sewer Income				
401 - Water & Sewer Sales				
404 - Water Sales	947,312.07	1,845,176.00	(897,863.93)	51.3%
405 - Sewer Sales	589,054.08	1,142,056.00	(553,001.92)	51.6%
Total 401 - Water & Sewer Sales	1,536,366.15	2,987,232.00	(1,450,865.85)	51.4%
408 - Penalty Income	30,361.23	60,000.00	(29,638.77)	50.6%
Total 400 - Water & Sewer Income	1,566,727.38	3,047,232.00	(1,480,504.62)	51.4%
410 - Meter Sales Income	3,515.00	3,000.00	515.00	117.2%
420 - Miscellaneous Income				
433 - Municipality Maint. Fee Income	0.00			
419 - COBRA Administrative Fees	0.00	80.00	(80.00)	0.0%
421 - New Cust./Install Fees	2,270.00	5,000.00	(2,730.00)	45.4%
422 - HSA Administrative Fees	118.91	355.00	(236.09)	33.5%
423 - Customer Call Out Income	1,092.01	2,000.00	(907.99)	54.6%
425 - Other Miscellaneous Income	3,673.05	4,000.00	(326.95)	91.8%
Total 420 - Miscellaneous Income	7,153.97	11,435.00	(4,281.03)	62.6%
440 - Interest Income				
441 - Interest on Bank Accounts	1,117.74	2,000.00	(882.26)	55.9%
450 - Interest on Loans to Developers	0.00	0.00	0.00	0.0%
Total 440 - Interest Income	1,117.74	2,000.00	(882.26)	55.9%
Total Income	1,578,514.09	3,063,667.00	(1,485,152.91)	51.5%
Gross Profit	1,578,514.09	3,063,667.00	(1,485,152.91)	51.5%
Expense				
550 - Water & Sewer Purchased				
555 - Water Purchased	600,507.70	1,284,405.00	(683,897.30)	46.8%
560 - Sewer Purchased	437,225.82	863,000.00	(425,774.18)	50.7%
Total 550 - Water & Sewer Purchased	1,037,733.52	2,147,405.00	(1,109,671.48)	48.3%
600 - Payroll Expenses				
601 - Salaries	219,509.79	346,865.00	(127,355.21)	63.3%
602 - Overtime Premium	10,229.11	4,000.00	6,229.11	255.7%
603 - Taxable Benefits	19,327.15	19,135.00	192.15	101.0%
605 - FICA/Medicare	19,259.80	28,255.00	(8,995.20)	68.2%

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Accrual Basis

Superior Township Utility Department

O&M Profit & Loss - Budget to Actual

January through July 2014

	Jan - Jul 14	Budget	\$ Over Budget	% of Budget
607 - Employee Insurance				
607-A - HSA Administrative Fees	30.00			
607-D - Dental Insurance Premiums	3,809.57			
607-H - HSA Deposits	18,400.00			
607-L - Life Insurance Premiums	523.22			
607-M - Medical Insurance Premiums	28,331.74			
607-S - Special Medical Insurance ...	1,551.24			
607-V - Vision Insurance Premiums	661.76			
607 - Employee Insurance - Other	0.00	86,372.00	(86,372.00)	0.0%
Total 607 - Employee Insurance	53,307.53	86,372.00	(33,064.47)	61.7%
609 - Pension Expense	19,982.91	33,824.00	(13,841.09)	59.1%
610 - MERS 2% HCSP	6,939.38	11,480.00	(4,540.62)	60.4%
Total 600 - Payroll Expenses	348,555.67	529,731.00	(181,175.33)	65.8%
611 - Building & Equipment Expenses				
611-AB - Administration Building				
620-AB - Repairs & Maintenance	3,019.77	4,000.00	(980.23)	75.5%
643-AB - Computer Services & Sup...	5,652.77	11,000.00	(5,347.23)	51.4%
645-AB - Operating Supplies	2,988.46	5,000.00	(2,011.54)	59.8%
665-AB - Utilities	4,291.96	7,000.00	(2,708.04)	61.3%
668-AB - Telecommunications	2,430.10	4,000.00	(1,569.90)	60.8%
677-AB - Leased Equipment	1,998.90	3,700.00	(1,701.10)	54.0%
678-AB - Cleaning Services	1,740.00	3,000.00	(1,260.00)	58.0%
Total 611-AB - Administration Building	22,121.96	37,700.00	(15,578.04)	58.7%
611-MF - Maintenance Facility				
620-MF - Repairs & Maintenance	9,909.90	15,000.00	(5,090.10)	66.1%
643-MF - Computer Services & Sup...	4,801.28	6,000.00	(1,398.72)	76.7%
645-MF - Operating Supplies	2,171.68	6,000.00	(3,828.32)	36.2%
665-MF - Utilities	14,280.18	25,000.00	(10,719.82)	57.1%
668-MF - Telecommunications	2,402.92	4,500.00	(2,097.08)	53.4%
Total 611-MF - Maintenance Facility	33,365.96	56,500.00	(23,134.04)	59.1%
611-LB - Lift & Booster Stations				
620-LB - Repairs & Maintenance	3,580.00	4,000.00	(420.00)	89.5%
645-LB - Operating Supplies	1,390.28	500.00	890.28	278.1%
665-LB - Utilities	9,960.79	16,000.00	(6,039.21)	62.3%
668-LB - Telecommunications	479.41	792.00	(220.59)	68.5%
Total 611-LB - Lift & Booster Stations	15,410.48	21,292.00	(5,789.52)	72.7%
Total 611 - Building & Equipment Expe...	70,898.40	115,400.00	(44,501.60)	61.4%

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 Accrual Basis

Superior Township Utility Department

O&M Profit & Loss - Budget to Actual

January through July 2014

	Jan - Jul 14	Budget	\$ Over Budget	% of Budget
670 - Other Expenses				
618 - Repairs & Maintenance - Other				
620 - R&M - System	17,761.88	20,000.00	(2,238.12)	88.8%
625 - R&M - Root Foaming	0.00	7,000.00	(7,000.00)	0.0%
Total 618 - Repairs & Maintenance - ...	17,761.88	27,000.00	(9,238.12)	65.8%
630 - Professional Services				
631 - PS - Engineers (OHM)	9,107.75	50,000.00	(40,892.25)	18.2%
632 - PS - Auditors (PHP)	1,474.97	6,200.00	(4,725.03)	23.8%
634 - PS - Twp. Accountant	833.35	2,000.00	(1,166.65)	41.7%
635 - PS - Attorneys	0.00	1,000.00	(1,000.00)	0.0%
636 - PS - Other	0.00	0.00	0.00	0.0%
638 - PS - MW Fees	322.60	600.00	(277.40)	53.8%
Total 630 - Professional Services	11,738.67	59,800.00	(48,061.33)	19.6%
650 - Employee Related Expenses				
651 - Uniforms	1,100.61	3,000.00	(1,899.39)	36.7%
652 - Transportation & Mileage	435.68	1,000.00	(564.32)	43.6%
653 - Employee Training	290.00	2,000.00	(1,710.00)	14.5%
656 - Misc. Employee Expenses	106.00	600.00	(494.00)	17.7%
Total 650 - Employee Related Expens...	1,932.29	6,600.00	(4,667.71)	29.3%
671 - Meters & Supplies	12,207.44	25,000.00	(12,792.56)	48.8%
672 - Fuel	5,698.09	12,000.00	(6,301.91)	47.5%
673 - Insurance & Bonds	14,712.39	25,000.00	(10,287.61)	58.8%
676 - Postage	3,278.99	6,000.00	(2,721.01)	54.6%
701 - Bad Debt Expense	3,173.05	1,800.00	1,373.05	176.3%
709 - Printing & Publishing	872.87	1,500.00	(627.13)	58.2%
711 - Memberships, Dues & Licenses	2,505.74	5,000.00	(2,494.26)	50.1%
712 - Miscellaneous Expense	0.00	500.00	(500.00)	0.0%
Total 670 - Other Expenses	73,881.41	170,200.00	(96,318.59)	43.4%
Total Expense	1,531,069.00	2,962,736.00	(1,431,667.00)	51.7%
Net Ordinary Income	47,445.09	100,931.00	(53,485.91)	47.0%

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 09/05/14
 Accrual Basis

Superior Township Utility Department
 O&M Profit & Loss - Budget to Actual
 January through July 2014

	Jan - Jul 14	Budget	\$ Over Budget	% of Budget
Other Income/Expense				
Other Expense				
850 - Transfers OUT				
856 - Trans. Out to Capital Reserve	0.00	100,931.00	(100,931.00)	0.0%
Total 850 - Transfers OUT	0.00	100,931.00	(100,931.00)	0.0%
Total Other Expense	0.00	100,931.00	(100,931.00)	0.0%
Net Other Income	0.00	(100,931.00)	100,931.00	0.0%
Net Income	47,445.09	0.00	47,445.09	100.0%

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05/05/14

Accrual Basis

**Superior Township Utility Department
O&M P&L by Month - Current Year
January through July 2014**

	Jan 14	Feb 14	Mar 14	Apr 14	May 14	Jun 14	Jul 14	TOTAL
Ordinary Income/Expense								
Income								
400 - Water & Sewer Income								
401 - Water & Sewer Sales								
404 - Water Sales	118,390.59	145,528.87	119,532.37	101,912.42	163,702.65	135,233.35	158,911.81	947,312.07
405 - Sewer Sales	83,813.53	105,232.30	85,194.72	70,091.98	99,487.93	65,971.37	78,302.27	589,054.06
Total 401 - Water & Sewer Sales	202,204.12	250,761.17	204,727.10	171,994.40	263,190.58	201,204.72	237,214.08	1,536,366.13
408 - Penalty Income	2,844.61	2,315.04	7,036.50	5,744.38	2,716.32	5,291.46	3,308.94	30,361.23
Total 400 - Water & Sewer Income	205,048.73	253,076.21	211,763.60	177,738.78	265,906.90	206,496.18	240,523.02	1,566,727.36
410 - Meter Sales Income	0.00	0.00	875.00	1,015.00	0.00	850.00	775.00	3,515.00
420 - Miscellaneous Income								
423 - Municipality Maint. Fee Income	0.00	0.00	0.00	0.00	0.00	8,007.45	-9,037.45	0.00
421 - New Cust./Install Fees	195.00	435.00	190.00	375.00	260.00	470.00	575.00	2,270.00
422 - HSA Administrative Fees	132.39	56.26	56.26	-35.00	-30.00	-30.00	0.00	73.91
423 - Customer Call Out Income	1,092.01	3.00	0.00	0.00	0.00	0.00	0.00	1,092.01
425 - Other Miscellaneous Income	3,173.05	0.00	0.00	500.00	0.00	0.00	0.00	3,673.05
Total 420 - Miscellaneous Income	4,532.45	491.26	246.26	639.00	230.00	8,447.45	-7,632.45	7,153.97
440 - Interest Income								
441 - Interest on Bank Accounts	163.36	147.56	163.42	158.17	163.46	158.23	163.52	1,117.74
Total 440 - Interest Income	163.36	147.56	163.42	158.17	163.46	158.23	163.52	1,117.74
Total Income	209,744.54	253,724.05	213,751.28	179,750.93	266,300.33	218,951.87	233,927.09	1,578,514.09
Gross Profit	209,744.54	253,724.05	213,751.28	179,750.93	266,300.33	218,951.87	233,927.09	1,578,514.09
Expense								
550 - Water & Sewer Purchased								
555 - Water Purchased	81,041.40	78,080.52	75,611.37	104,249.20	118,833.85	38,330.31	104,181.05	600,507.70
560 - Sewer Purchased	66,401.49	34,279.59	62,291.96	83,264.09	93,292.27	24,203.50	73,393.52	437,225.82
Total 550 - Water & Sewer Purchased	147,442.89	112,360.11	137,903.33	187,513.29	212,126.12	62,533.81	177,574.57	1,037,733.52
600 - Payroll Expenses								
601 - Salaries	43,170.40	28,353.95	28,524.32	28,524.33	26,508.16	25,533.30	38,687.35	219,509.79
602 - Overtime Premium	2,131.48	3,978.76	1,432.09	135.65	2,038.38	391.17	123.58	10,229.11
603 - Taxable Benefits	2,717.11	6,291.05	1,425.72	3,535.42	1,655.87	918.36	771.12	19,327.15
605 - FICA/Medicare	3,589.84	3,046.95	2,356.28	2,420.42	2,767.68	2,051.99	3,005.53	18,259.60
607 - Employee Insurance								
607-A - HSA Administrative Fees	0.00	0.00	0.00	0.00	0.00	0.00	30.00	30.00
607-D - Dental Insurance Premiums	555.54	566.94	591.83	577.87	502.91	502.69	500.72	3,809.57
607-H - HSA Deposits	0.00	0.00	18,400.00	0.00	0.00	0.00	0.00	18,400.00
607-L - Life Insurance Premiums	79.45	79.45	79.45	79.73	69.38	68.38	68.58	522.22
607-M - Medical Insurance Premiums	3,875.92	3,674.68	3,888.66	3,644.94	4,842.36	4,055.57	4,149.81	28,331.74
607-S - Special Medical Insurance Prem.	387.81	387.81	387.81	387.81	0.00	0.00	0.00	1,551.24
607-V - Vision Insurance Premiums	100.00	100.00	100.00	100.19	87.19	87.19	87.19	501.76
Total 607 - Employee Insurance	5,016.12	5,003.88	23,447.75	4,790.54	5,500.54	4,713.82	4,835.88	53,307.53
609 - Pension Expense	3,522.66	3,099.83	2,532.15	2,578.26	2,636.42	2,238.06	3,274.53	19,982.91
610 - MERS 2% HCSP	1,050.00	1,050.00	1,053.36	1,053.36	913.36	931.36	887.94	6,939.38
Total 600 - Payroll Expenses	61,292.61	52,830.51	56,874.67	43,137.98	42,047.41	36,776.56	51,595.93	348,555.67

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Accrual Basis

**Superior Township Utility Department
O&M P&L by Month - Current Year
January through July 2014**

	Jan 14	Feb 14	Mar 14	Apr 14	May 14	Jun 14	Jul 14	TOTAL
611 - Building & Equipment Expenses								
611-AB - Administration Building								
620-AB - Repairs & Maintenance	120.00	1,245.57	55.00	165.00	425.00	724.20	285.00	3,019.77
643-AB - Computer Services & Supplies	445.70	683.15	2,022.54	1,045.64	554.41	445.66	445.56	5,652.77
645-AB - Operating Supplies	267.70	626.80	667.50	23.56	652.89	453.08	247.23	2,938.45
665-AB - Utilities	775.05	755.73	683.11	637.59	576.47	504.29	458.67	4,291.66
668-AB - Telecommunications	364.17	319.21	324.30	301.86	291.74	615.12	780.70	2,430.10
677-AB - Leased Equipment	161.58	161.88	554.79	161.88	161.88	594.75	161.88	1,898.80
678-AB - Cleaning Services	200.00	160.00	160.00	200.00	660.00	160.00	200.00	1,740.00
Total 611-AB - Administration Building	2,304.50	3,945.45	4,507.20	2,435.13	3,372.39	3,477.20	2,079.09	21,121.95
611-MF - Maintenance Facility								
620-MF - Repairs & Maintenance	487.37	1,455.48	3,063.59	2,521.10	216.59	126.70	2,039.07	9,609.90
643-MF - Computer Services & Supplies	158.75	705.00	2,240.62	158.75	668.58	184.79	184.79	4,601.28
645-MF - Operating Supplies	133.10	553.13	241.79	733.25	0.00	86.30	424.11	2,171.68
665-MF - Utilities	3,356.78	3,618.26	2,541.02	1,576.42	1,120.10	1,324.56	1,028.04	14,280.18
668-MF - Telecommunications	347.15	413.54	348.14	348.38	308.19	315.46	322.05	2,432.52
Total 611-MF - Maintenance Facility	4,495.15	6,747.41	8,433.18	5,339.91	2,613.46	1,737.81	3,998.06	33,565.98
611-LB - Lift & Booster Stations								
620-LB - Repairs & Maintenance	0.00	391.82	0.00	35.56	0.00	541.59	2,611.03	3,580.00
645-LB - Operating Supplies	149.40	0.00	0.00	205.50	60.00	676.01	279.37	1,390.28
665-LB - Utilities	1,892.74	1,548.87	1,731.15	1,734.91	1,297.04	857.02	848.06	9,950.79
668-LB - Telecommunications	58.75	71.86	68.15	58.18	68.17	53.17	75.13	479.41
Total 611-LB - Lift & Booster Stations	2,100.89	2,013.55	1,849.30	2,064.15	1,425.21	2,142.79	3,914.59	15,410.48
Total 611 - Building & Equipment Expenses	3,901.54	12,707.41	14,789.66	9,839.19	7,411.06	7,357.80	8,891.74	70,888.40
670 - Other Expenses								
618 - Repairs & Maintenance - Other								
620 - R&M - System	0.00	1,808.20	2,499.55	2,141.21	1,134.36	3,159.52	7,108.92	17,761.86
Total 618 - Repairs & Maintenance - Other	0.00	1,808.20	2,499.55	2,141.21	1,134.36	3,159.52	7,108.92	17,761.86
630 - Professional Services								
631 - PS - Engineers (OHM)	-3,525.25	0.00	5,133.00	4,628.00	2,895.50	0.00	77.50	9,107.75
632 - PS - Auditors (PHP)	0.00	0.00	0.00	0.00	491.63	491.67	491.67	1,474.97
634 - PS - Twp. Accountant	166.67	166.67	166.67	166.67	166.67	0.00	0.00	833.55
638 - PS - MW Fees	50.59	41.44	58.00	36.28	38.64	57.84	39.51	322.50
Total 630 - Professional Services	-3,408.59	208.11	5,357.67	4,830.95	3,592.74	549.51	609.66	11,738.57
650 - Employee Related Expenses								
651 - Uniforms	110.00	145.80	203.99	110.73	19.04	0.00	511.05	1,100.61
652 - Transportation & Mileage	0.00	124.85	38.20	63.44	56.64	0.00	121.52	435.68
653 - Employee Training	290.00	0.00	0.00	0.00	0.00	0.00	0.00	290.00
656 - Misc. Employee Expenses	0.00	106.00	0.00	0.00	0.00	0.00	0.00	106.00
Total 650 - Employee Related Expenses	400.00	376.65	243.19	194.17	85.68	0.00	632.57	1,932.29

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Accrual Basis

Superior Township Utility Department
O&M P&L by Month - Current Year
 January through July 2014

	Jan 14	Feb 14	Mar 14	Apr 14	May 14	Jun 14	Jul 14	TOTAL
671 - Meters & Supplies	0.00	0.00	11,462.40	0.00	750.00	84.96	80.00	12,227.44
672 - Fuel	1,654.84	394.56	410.58	2,365.04	-904.92	1,449.05	325.51	5,695.09
673 - Insurance & Bonds	2,142.04	1,851.20	2,142.04	2,142.04	2,142.04	2,142.04	2,150.99	14,712.39
676 - Postage	239.00	439.99	500.00	0.00	500.00	500.00	500.00	3,278.99
701 - Bad Debt Expense	0.00	3,172.05	0.00	0.00	0.00	0.00	0.00	3,172.05
709 - Printing & Publishing	275.00	78.48	0.00	337.39	0.00	192.00	0.00	872.87
711 - Memberships, Dues & Licenses	318.07	318.09	318.09	318.09	413.09	453.09	357.22	2,505.74
Total 670 - Other Expenses	2,218.96	6,648.79	22,846.62	12,315.89	7,713.01	8,350.28	11,773.89	73,861.41
Total Expense	218,657.00	186,325.79	238,514.26	252,908.05	269,297.80	115,028.45	350,636.53	1,531,069.03
Net Ordinary Income	-10,112.46	69,662.26	-22,863.00	-73,158.42	-2,997.27	103,923.42	-17,009.44	47,445.09
Net Income	-10,112.46	69,662.26	-22,863.00	-73,158.42	-2,997.27	103,923.42	-17,009.44	47,445.09

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Accrual Basis

Superior Township Utility Department Profit & Loss Budget vs. Actual OTHER CLASSES

	Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Jul 14	Budget	Jan - Jul 14	Budget	Jan - Jul 14	Budget	Jan - Jul 14	Budget
Ordinary Income/Expense								
Income								
412 - Connection Fees Income								
413 - Availability Fees Income	28,858.46		0.00		0.00		28,858.46	0.00
416 - T&T Income	10,500.00	105,000.00	0.00		0.00		10,500.00	105,000.00
Total 412 - Connection Fees Income	39,358.46	105,000.00	0.00		0.00		39,358.46	105,000.00
420 - Miscellaneous Income								
419 - COBRA Administrative Fees	0.00	0.00	0.00		0.00		0.00	0.00
425 - Other Miscellaneous Income	0.01		0.00		0.00		0.01	0.00
427 - Grant Income	0.00	454,509.00	0.00		0.00		0.00	454,509.00
Total 420 - Miscellaneous Income	0.01	454,509.00	0.00		0.00		0.01	454,509.00
440 - Interest Income								
441 - Interest on Bank Accounts	1,127.05	2,100.00	703.15	1,200.00	1,151.24	2,016.00	2,981.44	5,316.00
Total 440 - Interest Income	1,127.05	2,100.00	703.15	1,200.00	1,151.24	2,016.00	2,981.44	5,316.00
Total Income	40,485.52	561,609.00	703.15	1,200.00	1,151.24	2,016.00	42,339.91	564,825.00
Gross Profit	40,485.52	561,609.00	703.15	1,200.00	1,151.24	2,016.00	42,339.91	564,825.00
Expense								
611 - Building & Equipment Expenses								
675 - Depreciation	409,035.62	701,204.00	0.00		0.00		409,035.62	701,204.00
Total 611 - Building & Equipment Expenses	409,035.62	701,204.00	0.00		0.00		409,035.62	701,204.00
670 - Other Expenses								
518 - Repairs & Maintenance - Other								
620 - R&M - System	10,046.40		0.00		0.00		10,046.40	0.00
Total 518 - Repairs & Maintenance - Other	10,046.40		0.00		0.00		10,046.40	0.00
622 - Project Expenses	0.00	505,010.00	0.00		0.00		0.00	505,010.00
712 - Miscellaneous Expense	0.00		0.00		0.00		0.00	0.00
Total 670 - Other Expenses	10,046.40	505,010.00	0.00		0.00		10,046.40	505,010.00
686 - Bond Expenses								
687 - Bond Agency Fees	0.00		0.00		277.21	450.00	277.21	450.00
688 - Bond Interest Expense	0.00		0.00		37,464.60	74,373.00	37,464.60	74,373.00
690 - Annual Disclosure Report Fee	0.00		0.00		285.70	250.00	285.70	250.00
691 - Overlapping Report Fee	3.00		0.00		0.00	100.00	0.00	100.00
Total 686 - Bond Expenses	0.00		0.00		38,027.51	75,173.00	38,027.51	75,173.00
Total Expense	419,082.02	1,206,214.00	0.00		38,027.51	75,173.00	457,109.73	1,281,387.00
Net Ordinary Income	-378,596.50	-644,605.00	703.15	1,200.00	-36,876.27	-73,157.00	-414,769.82	-716,562.00

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09/05/14

Accrual Basis

**Superior Township Utility Department
Profit & Loss Budget vs. Actual
OTHER CLASSES**

	Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Jul 14	Budget	Jan - Jul 14	Budget	Jan - Jul 14	Budget	Jan - Jul 14	Budget
Other Income/Expense								
Other Income								
800 - Transfers IN								
809 - Trans. in from O&M Reserves	0.00	100,931.00	0.00		0.00		0.00	100,931.00
Total 800 - Transfers IN	0.00	100,931.00	0.00		0.00		0.00	100,931.00
Total Other Income	0.00	100,931.00	0.00		0.00		0.00	100,931.00
Net Other Income	0.00	100,931.00	0.00		0.00		0.00	100,931.00
Net Income	-378,596.50	-543,674.00	703.15	1,200.00	-36,876.47	-73,157.00	-414,769.82	-615,631.00

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09/05/14

Superior Township Utility Department
 A/R - Other Customers (Acct. 161)
 As of July 31, 2014

Type	Date	Num	Name	Memo	Due Date	Open Balance
Current Invoice	08/20/13	2013-REG-29	Jon Hall	W.S Sales - 8668 Pine Ct - 09/15/10 - 09/19/13	08/20/14	2,206.00
Total Current:						2,206.00
1 - 99 Payment	04/23/14	09941608	Toil Brothers	Overpayment		(17.01)
Total 1 - 99						(17.01)
> 99 Invoice	08/21/13	1255	Richard and Myong Butler	UC Permit - 1601 M. Prospect	08/21/13	14,400.00
Invoice	11/01/13	2013-REG-47	Fairfax Manor	W.Menze Fire Hydrants	11/25/13	50.00
Invoice	11/27/13	2013-REG-59	Fairfax Manor	Finance Charge	11/27/13	8.00
Invoice	11/27/13	2013-REG-61	Superior Woods	Finance Charge	11/27/13	6.00
Total > 99						14,472.00
TOTAL						<u>15,960.99</u>



Prepaid Expenses (Acct. 166)

Month of: July, 2014

Type	Date	Number	Name/Vendor	Memo/Expense	Amount	Balance	Left
Bill	10/01/13	025-78126	Tyler Technologies	UB Maint. Contract - 11/13-10/14	\$1,518.37		
JE	Various	Various		Nov. 13- Jul 14 Expense	(\$1,138.78)	\$379.59	3
Bill	10/15/13		Sensus USA	Annual Maint. Contract-2014	\$1,524.60		
JE	Various	Various		Jan.-Jul 14 Expense	(\$889.35)	\$635.25	5
Bill	10/31/13	837960	State of Michigan DEQ	Comm. Pub. Water Supp. Ann. Dues - 2014	\$2,909.22		
JE	Various	Various		Jan.-Jul 14 Expense	(\$1,697.02)	\$1,212.20	5
Bill	10/04/13	92715897	ESRI	ArcView Maint. Fees - 2014	\$400.00		
JE	Various	Various		Jan.-Jul 14 Expense	(\$233.35)	\$166.65	5
Bill	10/01/13	7000668165	AWWA	Annual Dues - Sep. 13 - Aug. 14	\$295.00		
JE	Various	Various		Sep. 13- Jul 14 Expense	(\$270.42)	\$24.58	1
Bill	11/25/13	20140638	Miss Dig Systems	Annual Dues - 2014	\$612.88		
JE	Various	Various		Jan.-Jul 14 Expense	(\$357.53)	\$255.35	5
Bill	12/27/13		Superior Twp. General Fund	Municipal Insurance - 2014	\$18,507.00		
JE	Various	Various		Jan.-Jul 14 Expense	(\$10,795.75)	\$7,711.25	5
Bill	02/06/14		XC2 Software	BFP Software Maint. - 05/14-04/16	\$625.00		
JE	Various	Various		May-Jul 14 Expense	(\$78.16)	\$546.84	21
Bill	06/01/14		Superior Twp. General Fund	W/C Insurance - Jul14-Jun15	\$7,305.10		
JE	Various	Various		Jul 14 Expense	(\$608.74)	\$6,696.36	11
Bill	05/05/14		Pfeffer, Hanniford & Palka	2013 Audit Expense	\$5,900.00		
JE	Various	Various		May-Jul 14 Expense	(\$1,474.97)	\$4,425.03	9
Bill	06/01/14		AWWA	Annual Dues - 09/14-08/15	\$295.00		
JE	Various	Various				\$295.00	12
Bill	07/01/14	MB2014-0405	MRWA	Annual Dues - 07/14-06/15	\$590.00		
JE	Various	Various		Jul 14 Expense	(\$49.13)	\$540.87	11
Total 166 Prepaid Expenses						\$22,888.97	

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08/05/14

Superior Township Utility Department
 A/P - Due To Other Funds (Acct. 200)
 As of July 31, 2014

Date	Name	Memo	Open Balance
Current			
07/31/14	Superior Twp. Health Insurance Fund	HSA Admin. Fees - Jul14	30.00
Total Current:			30.00
1 - 99			
07/01/14	Superior Twp. General Fund	ROW Income - deposited by UD in error	6,007.45
07/15/14	Superior Twp. General Fund	Utility's Portion of New Server	7,588.61
07/29/14	Superior Twp. General Fund	Pension & HCSP - Jul14	4,162.47
Total 1 - 99			19,738.53
> 99			
Total > 99			
TOTAL			19,768.53

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09/05/14

Superior Township Utility Department
A/P - Vendors (Acct. 205)
As of July 31, 2014

Date	Num	Name	Memo	Open Balance
Current				
07/31/14		All's Cleaning Service	Adm. Bldg. Cleaning - Jul14 (5 weeks)	200.00
07/31/14	400321	Magic-Wrighter	Monthly Fee - Jul14	39.51
07/31/14	5-500-400004-01	Ypsilanti Comm. Utilities Authority	Sewer Meter Install Costs - 2nd Payment	15,306.63
07/31/14	5-500-400004-01	Ypsilanti Comm. Utilities Authority	W/S Purch. - Jul14	177,249.45
07/31/14	5-500-400005-01	Ypsilanti Comm. Utilities Authority	W/S Purch. - Riverbend - Jul14	325.82
Total Current				153,121.14
1 - 99				
06/23/14		Wright Express FSC	Gas for Alien	104.00
06/25/14	43155	Congdon's Ace Hardware	Misc. Shop Supplies	15.18
06/30/14		Wright Express FSC	Gas for Alien	70.90
06/30/14		Ypsilanti Comm. Utilities Authority	Refund Due to Devon St. Valve Opened in Error - 2,000.000	(91,050.00)
07/07/14		Wright Express FSC	Gas for Alien	103.75
07/08/14		Wright Express FSC	Gas for Ford	107.05
07/10/14	7001317586	Staples Contract & Commercial	Copier Paper	42.74
07/15/14		Wright Express FSC	Gas for GMC	39.21
07/23/14	8756	Blue Cross Blue Shield	Medical Insurance - Aug14	(4,149.51)
07/23/14	8758	Consumer's Life Insurance Company	Life Insurance - Aug14	(67.78)
07/23/14	8760	Delta Dental Plan of Michigan	Dental Insurance - Aug14	(498.74)
07/23/14	8774	Vision Service Plan	Vision Insurance - Aug14	(85.77)
07/24/14		Purchase Power	Postage Meter Refill	500.00
07/24/14		Wright Express FSC	Gas for GMC	75.50
07/25/14	305222	Robertson Morrison Inc.	Heat Exchanger Repair	270.00
07/29/14	330595900078	DTE	Gas & Electr. @ 1799 N. Prospect - Ju.14	148.45
07/29/14	09589 303055-01-2	Comcast	Internet - Adm. Bldg. - Jul14	54.85
07/29/14	156120	All Seasons Landscaping Co., Inc.	Oil, Replacement Heads	109.68
07/29/14	75192178	Plumbing Professors	Reline Sewer Pipe - 8438 Glendale	4,680.00
07/30/14	S101131073.001	Etna Supply	Meter Gaskets	80.00
07/30/14	5771	Boone & Dam, Inc	Ball Valve	40.00
Total 1 - 99				(89,383.59)
100 - 180				
Total 100 - 180				
> 180				
Total > 180				
TOTAL				103,737.55

Brenda Baker
Superior Township, MI 48198-3614

September 15, 2014

Superior Township Board of Trustees
Superior Township Hall
3040 N. Prospect Rd.
Ypsilanti, MI 48198

Subject: Committee to Promote Superior Township

Dear Members of the Board:

This is my annual update to you on the activities of the Committee to Promote Superior Township (C2PST) during the past year in support of our mission: *to foster pride, unity, and a sense of place among Superior Township residents.*

Our collection of "Superior Places" continues to grow, as we have added several new writeups this year along with a few updates of existing entries. There are currently 25 Superior Places posted on the Township website; all of these can also be found in the corresponding Superior Places binders at Township Hall and at the Superior Township branch of the Ypsilanti District Library. Slightly condensed versions of individual Places are printed on bookmarks and are available for the taking in the same locations. The reverse side of each bookmark gives a short description of the Committee to Promote Superior Township (our mission and how to participate).

The Committee repeated our annual participation in the Superior Day event (formerly the Superior Township Green Fair) in June, and we contributed a news article to each issue of *Superior Scenes*. It was with regret that we decided not to participate in the Dixboro Fair this year, due to a combination of short notice from Fair organizers and limited available manpower from our (currently) small Committee.

New this year was our first attempt at a Superior Township blood drive. None of us had ever done this before, and at times we weren't sure if we could pull it off. Fortunately, the Red Cross has an incentive to help us be successful. They proved to be a great partner, providing not only the medical equipment, supplies, and personnel, but also publicity materials and advice for attracting volunteer blood donors, and lots of encouragement. The Township supported the effort, too, providing the facilities where the drive took place and helping get the word out on the Township website and on the marquee sign at Prospect & Clark. We are proud to report that 20 pints of blood were collected—enough to help 60 people. The Red Cross was pleased with the results for our inaugural drive.

With the cooperation and support of the Ypsilanti District Library, we have maintained the bulletin board space at the Superior Township branch (MacArthur Blvd. and Harris Rd.), as we

have in the past. The Committee's allocated space at the library is small out of necessity, but the Superior Township display changes approximately monthly, facilitated by C2PST member Carla Bisaro.

The staff at Township Hall continues to help the Committee maintain a presence on the Township website in the One Superior Place section. This is a valuable tool for outreach and information, but the Committee is seeking additional outlets to reach a broader audience as well as a more youthful audience. Toward that end, the Committee is considering options like a Facebook page or an email list.

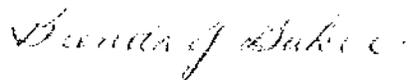
Noting that many mainstream, highly regarded organizations (the Red Cross, for example) now have Facebook pages, the Committee will likely go in that direction when we attract the right skill set amongst our volunteers to accomplish this. Although the C2PST is authorized by you to work toward promoting the Township to its residents, we do not conduct any official governmental functions. We feel a Facebook page would be a more versatile venue than the Township website for communicating our message. We also believe it would be visited more frequently by residents seeking casual information about the Township.

As with any volunteer group, engaging and retaining active participants on the Committee to Promote Superior Township requires ongoing effort. Publicizing our Committee at fairs, in newsletters, and on websites all helps, but we're always looking for more ways to get the word out. Some of our best referrals come from existing Committee participants or Township staff, so please give us a mention whenever the opportunity presents itself!

We meet on the third Wednesday of the month from 7:00-8:30 p.m. at Township Hall (meeting schedule varies in November and December). Any suggestions from Township Board members or anyone else on additional strategies *to foster pride, unity, and a sense of place among Superior Township residents* are welcome and appreciated.

On behalf of the Committee to Promote Superior Township, I want to thank you for your continuing interest and support for this work.

Respectfully,



Brenda J. Baker
Chair
Committee to Promote Superior Township

Cc: Carla Bisaro
Nancy Caviston
Jane Frye
Deborah Kuehn
Towana Parker

Tarita Fonville
Brenda McKinney
Sarah Moon
Brice Ridley
Karl Williams
Nancy Yapp

Tom Freeman
Jack Goodnoe
Rhonda McGill
Michelle McIntyre
Carol Poling
Alex Williams

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

**RESOLUTION AUTHORIZING THE ISSUANCE OF A SUPERIOR TOWNSHIP
CREDIT CARD FOR USE BY TOWNSHIP OFFICIALS AND CERTAIN
EMPLOYEES AND ESTABLISHING A CREDIT CARD POLICY**

Resolution Number: 2014-44

Date: September 15, 2014

WHEREAS, Public Act 266 of 1995 authorizes a township to be a party to a credit card arrangement if the township board has adopted by resolution a written policy governing the control and use of credit cards, and

WHEREAS, the Superior Township Board deems that it is in the best interest of the township to make certain township financial transactions by using a credit card as described in the Act, now

THEREFORE BE IT RESOLVED, that the following policy shall govern the use of township credit cards:

(A) The Township Treasurer is responsible for issuing, accounting for, monitoring, retrieving and generally overseeing compliance with the township's credit card policy.

(B) The following department directors, and elected officials, and/or their designees, are approved to be issued township credit cards for making purchases:

1. Assessing
2. Building
3. Fire Department/Fire Chief
4. Parks and Recreation
5. Utility Department
6. Township Supervisor, Clerk, Treasurer

(C) The use of credit card is limited to the following circumstances:

1. Employees and officials identified in paragraph (B) are approved to use township credit cards to make purchases
2. Employees and officials identified in paragraph (B) are authorized to approve employees under their supervision to use township credit cards to make purchases
3. All purchases must be in compliance with Policy 03.01.001, Purchasing Policy of the Adopted Policies of the Superior Township Board of Trustees.

(D) Township officials and employees who use a township credit card shall, as soon as possible, submit a copy of the vendor's credit card slip to the appropriate department director or the Township Bookkeeper for regular processing as an account payable. If no credit card slip was obtained that described the transaction, the employee shall submit a signed voucher that shows the name of vendor or entity from which goods or services were purchased, the date and the amount of the transaction and the official business that required the transaction. Vouchers shall also include a statement why a credit card slip was not obtained.

(E) An official or employee who is issued or is using a credit card is responsible for its protection and custody. If a credit card is lost or stolen, the Township Treasurer shall be notified. The entity issuing the lost or stolen credit card shall be immediately notified to cancel the card.

(F) An official or employee issued a credit card shall return the credit card to Township Treasurer upon termination of his or her employment or service with the township.

(G) The Township Treasurer shall maintain a list of all credit cards owned by the township, along with the name of the officer and employee who has been issued the credit card, the credit limit established, the date issued, and the date returned. Each employee shall initial the list beside his or her name to indicate agreement that the credit card has been issued, and that the employee has received and read a copy of this policy. This action may be delegated to the Township Bookkeeper.

The Township Bookkeeper or Utility Department Accountant shall review each credit card statement as soon as possible to ensure that transactions comply with this policy. Any transactions that appear on the statements that are not documented with a credit card slip or a signed voucher shall be immediately investigated. Transactions that do not

appear to comply with this policy shall be reported to the township board.

(H) The Township shall not approve a payment to the entity issuing the credit cards until all transactions have been verified, including the approval of all transaction invoices if issued.

(I) The balance, including interest due on an extension of credit under the credit card arrangement, shall be paid for within not more than 60 days of the initial statement date.

(J) Officials and employees who use a township credit card in a manner contrary to this policy may be subject to disciplinary action, which may include but is not limited to the following, as deemed appropriate by the township board:

- o verbal counseling
- o written reprimand
- o suspension
- o termination
- o reimbursement to the township for unauthorized expenditures.



Memorandum

To: David Phillips, Superior Township Clerk
From: Keith Lockie, Director
Date: September 15, 2014
Subject: Water and Sewer Rate Increase

Background

The Township recently received notification of a water rate increase, effective October 1, 2014, from the Ypsilanti Community Utilities Authority (YCUA), which is one of our suppliers. As a direct result, it will be necessary for us to pass along a rate increase to our residents, who reside in the YCUA 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 YCUA only.

YCUA Provided Water and Sewer Services (Note: All rates are in Hundred Cubic Feet)

- * Water Rate Increase to the Township = 3.5% * Water Rate Increase to the Residents = 3.5%
- * Sewer Rate Increase to the Township = 0% * Sewer Rate Increase to the Residents = 0%

The new rate for YCUA provided water will be \$4.65 per ccf (from \$4.49) and for sewer services will be \$3.216 per ccf (remains the same), for a total of \$7.866 per ccf (from \$7.706). An average quarterly residential bill of 2,600 cubic feet will increase by \$4.16. A minimum billing of 1,000 cubic feet will go from \$77.06 to \$78.66 per quarter. The increase will affect bills to customers dated October 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: September 15, 2014

Township Supervisor Approval: _____

SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
September 15, 2014
Resolution 2014-45

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

At a regular meeting of the Township Board of Trustees of Superior Charter Township, Washtenaw County, Michigan, held at the Township Hall of said Township on the 15th of September 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, the Ypsilanti Community Utilities Authority has increased the charge for water by 4.9% and for sewer by 4.6%, 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 water rates by 3.5% and our sewer rates by 0%, 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 – with notice of such in *The Ypsilanti Courier*, a newspaper of general circulation in the Township qualified under state law to publish legal notices, said rate changes shall be effective immediately upon publication thereof.

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 SEPTEMBER 15, 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 Ypsilanti Community Utilities Authority.

Effective September 15, 2014

Water	\$4.65 per 100 cubic feet
Minimum quarterly billing	\$46.50 (1000 cubic feet)

Effective September 15, 2014

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.



PRESS RELEASE

On September 15, 2014, the Board of Trustees for the Charter Township of Superior approved a price increase for water for users who receive their services through Superior Township from the Ypsilanti Community Utilities Authority (YCUA).

The new rate will be effective on bills to Superior's customers dated October 1, 2014, or later.

The increase for Superior's YCUA supplied customers will be 3.5% for water. An average quarterly residential bill of 2,600 cubic feet will go up \$4.16. A minimum billing of 1,000 cubic feet of water/sewer usage will go from \$77.06 to \$78.66 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.



Superior Township Memorandum

To: Superior Township Board of Trustees
From: Nancy Mason
Date: September 15, 2014
Re: 2014 Streetlight Assessment

The 2014 streetlight assessment for the 2014 tax roll is \$86,535.66 which is based on monthly bills dated August 2013 through July 2014.

This total does not include Superior Township's portion of the streetlights of \$4,276.46.

A breakdown per subdivision and parcel is attached.

Nancy Mason



Superior Township

Streetlight Assessment Tax Roll Year 2014

SUB-DIVISION NAME	TOTAL 2014 ASSESSMENT	#OF PARCELS	ANNUAL ASSESSMENT PER PARCEL
BROOKSIDE 1 CONDOS	\$ 4,065.35	111	\$ 36.62
BROOKSIDE 2	\$ 2,206.57	130	\$ 16.97
GOLFVIEW (FORMERLY FAIRWAY GLENS)	\$ 1,778.53	64	\$ 27.79
OAKBROOK	\$ 25,573.58	534	\$ 47.89
PANAMA	\$ 4,058.67	58	\$ 69.98
PROSPECT POINTE EAST	\$ 2,955.32	127	\$ 23.27
PROSPECT WOODS/PARK	\$ 650.77	54	\$ 12.05
SUPERIOR TWP	\$4,276.46 - amount not included in total		
WASHITENAW AUTUMN	\$ 4,587.86	107	\$ 42.88
WASHINGTON SQUARE	\$ 26,011.84	337	\$ 77.19



Superior Township

Streetlight Assessment Tax Roll Year 2014

SUB-DIVISION NAME	TOTAL 2014 ASSESSMENT	#OF PARCELS	ANNUAL ASSESSMENT PER PARCEL
BROMLEY 1	\$ 2,600.72	120	\$ 21.67
BROMLEY PHASE 2	\$ 2,551.76	146	\$ 17.48
BROOKSIDE PHASE 3	\$ 1,448.41	130	\$ 11.14
PROSPECT POINTE PHASE 1	\$ 4,489.10	108	\$ 41.57
PROSPECT POINTE PHASE 2	\$ 3,557.18	91	\$ 39.09

Total 2014 Streetlight Assessment	
\$	86,535.66

TOWNSHIP HALL
3040 NORTH PROSPECT STREET
COR. PROSPECT & CHERRY HILL RDS.
YPSILANTI, MICHIGAN 48198
TELEPHONE: (734) 482-6059
FAX: (734) 482-3842

CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN

September 2, 2014

Jimmie Lee Mack Jr.
9386 MacArthur Boulevard
Ypsilanti, MI 48198

Mr. Mack

On August 8, 2014 you applied for a Solicitor's License to operate a mobile store/ice cream truck on the streets in Superior Township, which was subsequently denied by me.

You have requested to appeal the decision to the Township Board of Trustees. As I indicated in our telephone conversation today, I will place your request on the agenda for the Superior Township Board of Trustees meeting to be held on Monday, September 15, 2014, starting at 7:30 pm at the Superior Township Hall, 3040 N. Prospect Road, Superior Township, MI.

You will be afforded an opportunity to address the Board of Trustees. Please be advised that the Board members will be provided with a copy of your Solicitor's License Application and a copy of your criminal history that I obtained from ICHAT (copy attached). It is the standard policy of the Township to publish all documents provided to Board members on the Township website with confidential information redacted.

If you have any questions or comments, please feel free to contact me.

Sincerely,



David Phillips



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: September 15, 2014

GENERAL FUND	NONE TO SUBMIT
FIRE	NONE TO SUBMIT
LAW	NONE TO SUBMIT
PARK	NONE TO SUBMIT
BUILDING	NONE TO SUBMIT
UTILITY	\$7,221.00

7:26 AM
09/04/14

Superior Township Utility Department
Invoice Approval Report
As of September 15, 2014

Type	Date	Num	Memo	Due Date	Open Balance
OHM Engineering Advisors Bill	08/07/14	156796	General Services	09/16/14	7,221.00
Total OHM Engineering Advisors					7,221.00
TOTAL					7,221.00



SUPERIOR TOWNSHIP

Record of Disbursements

Date: September 15, 2014

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

- 101 - General Fund
- 206 - Fire Fund
- 266 - Law Fund
- 508 - Park Fund
- 249 - Building Fund
Utility Dept.

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.

SUPERIOR TOWNSHIP GENERAL FUND

CHECK REGISTER

AUGUST 15 - SEPTEMBER 11, 2014

GL Number	Vendor	Invoice Description	Amount
Check 35960	A3C-COLLABORATIVE ARCHITECTURE	DESIGN WORK FOR SHERIFF AREA OF BUILDING	\$2,350.00
Check 35961	ABSOPURE WATER COMPANY	JULY 2014 COOLER RENTAL	\$24.00
Check 35962	AF SMITH ELECTRIC INC.	REPAIR OUTDOOR LIGHTING	\$2,599.02
Check 35963	AL'S CLEANING SERVICE	WAXED FLOORS AT TOWN HALL	\$290.00
Check 35965	BLUE CROSS/BLUE SHIELD-M	SEPTEMBER 2014 MEDICAL INSURANCE	\$5,779.27
Check 35966	CANON SOLUTIONS AMERICA	COPIER MACHINE LEASE JULY-AUG	\$239.52
Check 35967	CHARLES SWANSON	9107 PANAMA STREET	\$65.00
Check 35968	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 8/11/14	\$49.20
Check 35969	CLEANMASTER JANITORIAL SUPPLY	WAX	\$104.40
Check 35970	COMCAST	INTERNET SERVICES JULY 2014	\$73.90
Check 35971	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE SEPT 2014	\$110.86
Check 35973	DAVID PHILLIPS	REIMBURSEMENT FOR ELECTION SUPPLIES	\$107.79
Check 35974	DAVID SHIPMAN	DUMP USAGE REIMBURSEMENT	\$22.00
Check 35975	DELTA DENTAL	DENTAL INSURANCE SEPTEMBER 2014	\$1,004.14
Check 35977	DIXBORO METHODIST CHURCH	FACILITY RENTAL FOR AUG PRIMARY ELECTION 2014	\$250.00
Check 35978	DONALD PENNINGTON	CONSULTING SERVICES JULY 2014	\$2,112.50
Check 35979	HURON RIVER WATERSHED COUNCIL	2014 DUES	\$919.67
Check 35981	INTUIT, INC	CHECKS	\$357.98
Check 35982	IRON MOUNTAIN	SECURED RECYCLE CANS FOR CLEANING	\$440.36
Check 35983	JOE BUSTAMANTE	DUMP USAGE REIMBURSEMENT	\$50.00
Check 35984	LEFORGE'S PIPE & FAB, INC.	NEW HAND RAILS FOR OUTSIDE	\$300.00
Check 35985	MACFARLAND PAINTING, INC.	PAINTING OF OLD TOWN HALL FINAL PAYMENT	\$1,700.00
Check 35986	PAETEC	TELEPHONES JULY 2014	\$351.99
Check 35987	PAMELA MCKENNA	MILEAGE 7/22/14 THRU 8/14/14	\$45.92
Check 35988	PARHELION TECHNOLOGIES	E-MAIL HOSTING AUG 2014	\$695.00
Check 35990	PITNEY BOWES INC	POSTAGE MACHINE LEASE AUG 14	\$272.00
Check 35991	ROCHELLE MAILHOT	ELECTION WORK 8/5/14	\$54.00
Check 35992	STAPLES ADVANTAGE	TONER - TREASURY	\$144.99
Check 35995	VISION SERVICE PLAN	VISION INSURANCE SEPT 2014	\$163.14
Check 35998	WASHTENAW COUNTY ROAD COMMISS	2014 1ST BILLING	\$100,596.35
Check 36005	BRICE RIDLEY	DUMP TICKET REIMBURSEMENT	\$11.50
Check 36006	CHARLES SWANSON	1513 HARVEST LANE	\$150.00
Check 36007	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 8/18/14	\$49.20

SUPERIOR TOWNSHIP GENERAL FUND

CHECK REGISTER

AUGUST 15 - SEPTEMBER 11, 2014

GL Number	Vendor	Invoice Description	Amount
Check 36009	ROBERT BUTLER	ROADSIDE TRASH PICK UP AND REMOVAL OF TIRES	\$88.51
Check 36010	STATE TAX COMMISSION	2ND SEMESTER PAYMENT - MELISSA BROOKS	\$500.00
Check 36017	ABSOPURE WATER COMPANY	SPRING WATER AUGUST	\$48.00
Check 36018	CINTAS CORPORATION - 300	WEEKLY RUG SERVICE 8/25/14	\$49.20
Check 36021	GLEMP, INC.	SIGNS	\$140.00
Check 36022	JOHN DIEFENBACHER	DUMP USAGE REIMBURSEMENT	\$11.50
Check 36023	JOHN HUDSON	MILEAGE AUG 8/11/14 THRU 8/22/14	\$76.16
Check 36025	MICHELLE ARKENS	DUMP USAGE REIMBURSEMENT	\$28.00
Check 36026	NANCY ROGERS	RETURNED GARBAGE SHEETS	\$31.50
Check 36027	OHM ADVISORS	ENGINEERING SERVICES	\$517.50
Check 36029	RICHARD O'DONNELL	DUMP USAGE REIMBURSEMENT	\$50.00
Check 36030	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/28/14 PAYROLL	\$39,002.47
Check 36032	TERMINIX PROCESSING CENTER	PEST CONTROL AUGUST 2014	\$75.00
Check 36034	US POSTAL SERVICE	POSTAGE FOR METER	\$2,500.00
Check 36036	WASHTENAW AREA TRANSPORTATION S	2015 WATS DUES	\$1,000.00
Check 36037	AL'S CLEANING SERVICE	VACATION COVERAGE AND GENERAL CLEANING @ TOW	\$767.00
Check 36038	APEX SOFTWARE	MAINTENANCE RENEWAL	\$705.00
Check 36040	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 9/2/14	\$49.20
Check 36044	DTE ENERGY	GEN/LAW SPLIT & OLD TOWN HALL ELEC AUG 14	\$453.45
Check 36046	GBS INC.	ACCUCODING FOR 5 PRECINCTS	\$700.00
Check 36047	GLORIA JACKSON	DUMP TICKET REIMBURSEMENT	\$22.00
Check 36048	GREENSTREET TREE CARE	REMOVAL OF TREES	\$2,765.00
Check 36051	LUCAS & BAKER PC	DOWLING PROJECT	\$2,145.00
Check 36052	MR. SEALCOAT, INC.	GEDDES ROAD PATH	\$6,130.00
Check 36054	RICOH USA INC	AUGUST 2014 MAINTENANCE CONTRACT	\$260.41
Check 36056	SUPERIOR TWP PAYROLL FUND	HCSP AUGUST 2014	\$4,125.96
Check 36057	VERIZON WIRELESS	HOT SPOT CHARGES AUGUST 2014	\$40.08
Check 36060	WEX BANK	FUEL AUGUST 2014	\$118.82
Check 36061	21ST CENTURY MEDIA - MICHIGAN	LEGA NOTICES WASHTENAW NOW PAPER AUGUST	\$213.80
Check 36062	ABSOPURE WATER COMPANY	WATER COOLER RENTAL AUG 2014	\$24.00
Check 36064	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 9/8/14	\$49.20
Check 36065	COMCAST	INTERNET SERVICES AUGUST 2014	\$73.90
Check 36066	CONGDON'S ACE HARDWARE	WEED KILLER AND SPRAYER	\$21.98
Check 36067	CULLIGAN OF ANN ARBOR/DETROIT	SALT FOR SOFTNER	\$59.99

SUPERIOR TOWNSHIP GENERAL FUND

CHECK REGISTER

AUGUST 15 - SEPTEMBER 11, 2014

GL Number	Vendor	Invoice Description	Amount
Check 36068	DAVID PHILLIPS	FILE FOLDERS FOR PRECINCTS	\$35.55
Check 36069	DTE ENERGY	GEN/LAW SPLIT & GENERATOR AUG 2014 GAS	\$43.18
Check 36070	ERIK WEBER	DUMP TICKET REIMBURSEMENT	\$11.50
Check 36071	GBS INC.	VOTER ID CARDS	\$169.74
Check 36073	JOHN HUDSON	MILEAGE 8/25/14 THRU 9/5/14	\$71.68
Check 36074	MELISSA BROOKS	GAS REIMBURSEMENT FOR ASSESSING CLASS JULY/AUG	\$42.05
Check 36076	OHM ADVISORS	ENGINEERING SERVICES	\$1,156.00
Check 36077	READING, ETTER & LILICH	BUILDING/ZONING ISSUES 7/15/14 - 9/7/14	\$300.00
Check 36078	ROBERT BUTLER	1582 STEPHENS COUCH REMOVAL	\$25.00
Check 36084	SUPERIOR TWP PAYROLL FUND	PAYROLL TRANSFER 9/11/14 PAYROLL	\$36,681.82
Check 36085	STAPLES ADVANTAGE	CLEANING SUPPLIES	\$131.67
Check 36087	COMCAST	ADD'L \$ OWED FOR INTERNET AUG 2014	\$3.00
Check 36088	DONALD PENNINGTON	CONSULTING SERVICES AUG 2014	\$1,032.50
Check 36089	FIRSTMERIT HEALTH INSURANCE ACCT	HSA ADMIN FEES AUGUST 2014 & BANK FEES	\$62.00
Check 36090	GARVIN WILLIAMS	DUMP USAGE REIMBURSEMENT	\$23.00
Check 36092	PARHELION TECHNOLOGIES	INSTALL PHONE LINES/FIX PAM'S PRINTER	\$445.00
	Fund 101 GENERAL		<u>\$224,560.02</u>

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 08/15/2014 - 09/11/2014

Check Date	Check	Vendor	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
08/18/2014	21777	AMERAQU	AMERICAN AQUA, INC.	RED OUT - JULY 14	37.70
09/18/2014	21778	CLASSIC	CLASSIC T'S	SHIRTS FOR THURSTON	104.00
08/18/2014	21779	COMCAST	COMCAST	INTERNET SERVICES STATION #1 JULY 2014	83.40
08/18/2014	21780	CORRIGAN	CORRIGAN OIL COMPANY	260 GALLONS DIESEL FUEL	1,682.76
08/18/2014	21781	DTE ENERGY	DTE ENERGY	STATION #1 GAS JULY 2014	641.90
08/18/2014	21782	EMERVEHT	EMERGENCY VEHICLES PLUS	WORK ON LADDER 11-1, ENGINE 1	1,492.48
08/18/2014	21783	EMERGENT	EMERGENT HEALTH PARTNERS	DISPATCH SERVICES AUG 2014	1,677.53
08/18/2014	21784	FIREENG	FIRE ENGINEERING	MAGAZINE RENEWAL	49.00
08/18/2014	21785	MACFARLAND	MACFARLAND PAINTING, INC.	PAINTING OF STATION #2 FINAL PAYMENT	3,220.90
08/18/2014	21786	PARHELION	PARHELION TECHNOLOGIES	SERVER SUPPORT AUGUST 2014	115.00
08/18/2014	21787	DICKINSON	PHILIP W. DICKINSON	MILEAGE APRIL 14 THRU JUNE 13TH 2014	249.76
08/18/2014	21788	PIONEERPRO	PIONEER PRODUCTS, INC.	CLASS A FOAM (18 GALLONS)	1,178.20
08/18/2014	21789	STAPLES	STAPLES CREDIT PLAN	OFFICE SUPPLIES	313.16
08/18/2014	21790	TERMINEX	TERMINEX PROCESSING CENTER	PEST CONTROL STATION #1 JULY 2014	190.00
08/18/2014	21791	VERIZONWIR	VERIZON WIRELESS	OFFICER CELL PHONES JULY 2014	264.52
08/18/2014	21792	BLUECROSS	BLUE CROSS/BLUE SHIELD-W	SEPTEMBER 2014 MEDICAL INSURANCE	9,469.35
08/18/2014	21793	CONSUMERS	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE SEPT 2014	102.15
08/18/2014	21794	DELTA DENT	DELTA DENTAL	DENTAL INSURANCE SEPTEMBER 2014	1,124.46
08/18/2014	21795	VISIONSERV	VISION SERVICE PLAN	VISION INSURANCE SEPT 2014	183.00
08/26/2014	21796	AA TWP	ANN ARBOR CHARTER TOWNSHIP	FIRE INSTRUCTOR 1 COURSE	1,140.00
08/26/2014	21797	RAWELD	ANN ARBOR WELDING SUPPLY	MEDICAL OXYGEN	21.55
08/26/2014	21798	FIRSTDUE	FIRST DUE FIRE SUPPLY	FIRE FIGHTING BOOTS - THURSTON	394.00
08/26/2014	21799	GABBY	GABBYS BF	FUEL FOR GAS CANS AT STATION #2	35.00
08/26/2014	21800	PAETEC	PAETEC	TELEPHONES STATION #2 AUG 2014	77.13
08/26/2014	21801	RICOH	RICOH USA, INC	ADD'L COPIES 8/17/14 THRU 8/16/14	108.19
08/26/2014	21802	SUPPAY	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/28/14 PAYROLL	33,972.65
08/26/2014	21803	WESTSHORE	WEST SHORE FIRE	BREACHING APPARATUS MASKS	866.98
09/03/2014	21804	AA NEWS	ANN ARBOR NEWS	NEWSPAPER SEPT 2014 THRU NOV 2014	30.36
09/03/2014	21806	THURSTON	BRIAN C. THURSTON	DONUTS FOR DICKINSON RETIREMENT RECEPTIO	38.00
09/03/2014	21806	COMCAST	COMCAST	CABLE AUG 2014 STATION #2	166.07
09/03/2014	21807	DTE ENERGY	DTE ENERGY	GAS AND ELECTRIC STATION #2	974.86
09/03/2014	21808	FIREEQUIP	FIRE EQUIPMENT ASSOCIATES, INC	2 - POSITIVE PRESSURE VENTILATION FANS	4,100.00
09/03/2014	21809	HOMEDEPOT2	HOME DEPOT CREDIT SERVICES	STATION SUPPLIES	146.35
09/03/2014	21810	PAETEC	PAETEC	TELEPHONES AUGUST 2014 STATION #1	131.13
09/03/2014	21811	RICOH	RICOH USA INC.	MAINTENANCE CONTRACT AUG 2014	182.93
09/03/2014	21812	SUPPAY	SUPERIOR TWP PAYROLL FUND	HCSP AUGUST 2014	9,097.52
09/09/2014	21813	AUTOVALUE	AUTO VALUE YESILANTI	WIPERS, WIRING SUPPLIES	140.71
09/09/2014	21814	MCMILLAN B	BRIAN D MCMILLAN	FIRE STUDY WORK AUGUST 2014	180.00
09/09/2014	21815	COMCAST	COMCAST	INTERNET SERVICES STATION #1 SEPT 2014	83.40
09/09/2014	21816	CORRIGAN	CORRIGAN OIL COMPANY	PUMP REPAIR AND FILTER REPLACEMENT	1,307.81
09/09/2014	21817	JUDSON D.	DAVID JUDSON	REIMBURSEMENT FOR UPS CHARGES	7.32
09/09/2014	21818	EMERGENT	EMERGENT HEALTH PARTNERS	DISPATCHING SERVICES SEPT 2014	1,677.53
09/09/2014	21819	VERIZONWIR	VERIZON WIRELESS	OFFICER CELL PHONES AUG 2014	264.63
09/09/2014	21820	SUPPAY	SUPERIOR TWP PAYROLL FUND	PAYROLL TRANSFER 9/11/14 PAYROLL	32,417.29
09/11/2014	21821	FIRSTMERIT	FIRSTMERIT HEALTH INSURANCE ACCT	HSA ADMIN FEES AUGUST 2014	2,370.00
09/11/2014	21822	PARHELION	PARHELION TECHNOLOGIES	E-MAIL HOSTING - SEPTEMBER 2014	118.00
09/11/2014	21823	SUPGENL	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES SEPT 2014	623.33

FIRE TOTALS:					
Total of 47 Checks:					113,052.81
Less 0 Void Checks:					0.00
Total of 47 Disbursements:					113,052.81

SUPERIOR TOWNSHIP LAW FUND
CHECK REGISTER
AUGUST 15TH - SEPTEMBER 11, 2014

Check #	Vendor	Invoice Description	Amount
Check 35959	WASHTENAW COUNTY TREASURER	JULY 2014 OT	\$8,974.64
Check 36004	WASHTENAW COUNTY TREASURER	SHERIFF CONTRACT JUNE 2014 (ADD'L MONEY)	\$3,000.00
Check 36044	DTE ENERGY	GEN/LAW SPLIT & OLD TOWN HALL ELEC AUG 14	\$435.52
Check 36059	WASHTENAW COUNTY TREASURER	SEPTEMBER 2014 CONTRACT	\$128,017.50
Check 36069	DTE ENERGY	GEN/LAW SPLIT & GENERATOR AUG 2014 GAS	\$14.40
Check 36083	STEFANI CARTER J.D. P.C.	LEGAL SERIVES AUGUST 2014	\$850.00
		Fund 266 LAW ENFORCEMENT FUND	<u>\$141,292.06</u>

SUPERIOR TOWNSHIP PARK FUND
CHECK REGISTER
AUGUST 15TH - SEPTEMBER 11, 2014

Check #	Vendor	Invoice Description	Amount
Check 35971	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE SEPT 2014	\$4.86
Check 35975	DELTA DENTAL	DENTAL INSURANCE SEPTEMBER 2014	\$17.09
Check 35989	PARKWAY SERVICES	PORTABLE TOILET - RITI	\$90.00
Check 35994	SUPERIOR TWP UTILITY DEPARTMENT	TELEPHONES AUG 14	\$39.58
Check 35995	VISION SERVICE PLAN	VISION INSURANCE SEPT 2014	\$3.42
Check 36019	CLASSIC T'S	EMBROIDERY	\$30.00
Check 36024	MARGOLIS COMPANIES, INC.	LIMESTONE FOR BARN	\$96.00
Check 36030	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/28/14 PAYROLL	\$7,615.14
Check 36031	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONES AUG 2014	\$91.68
Check 36035	WALMART COMMUNITY/GECRB	WATER/SHOP SUPPLIES	\$38.29
Check 36041	CONGDON'S ACE HARDWARE	SHOP SUPPLIES	\$28.94
Check 36043	DAVID BUTERBAUGH	REIMBURSEMENT FOR TAIL LIGHT FOR DODGE	\$60.16
Check 36044	DTE ENERGY	AUGUST 2014 PARK BARN ELECTRIC	\$33.82
Check 36049	HOME DEPOT CREDIT SERVICES	STAIN, EDGER BLADE, BOARDS	\$83.04
Check 36050	LOWE'S	FLOWERS	\$18.92
Check 36053	PARKWAY SERVICES	PORTABLE TOILET	\$90.00
Check 36055	SAM'S CLUB/GECRB	RITI & WATER	\$125.67
Check 36056	SUPERIOR TWP PAYROLL FUND	HCSP AUGUST 2014	\$1,034.60
Check 36060	WEX BANK	FUEL AUGUST	\$506.46
Check 36072	GRAINGER	SHOP SUPPLIES	\$75.66
Check 36075	O'REILLY AUTOMOTIVE, INC.	TAILGATE BRACKETS	\$17.98
Check 36082	SPARTAN DISTRIBUTORS	CASTOR FORK	\$178.78
Check 36084	SUPERIOR TWP PAYROLL FUND	PAYROLL TRANSFER 9/11/14 PAYROLL	\$6,361.52
		Fund 508 PARKS & RECREATION	\$16,641.61

SUPERIOR TOWNSHIP BUILDING FUND

CHECK REGISTER

AUGUST 15TH - SEPTEMBER 11, 2014

Check #	Vendor	Invoice Description	Amount
Check 35965	BLUE CROSS/BLUE SHIELD-M	SEPTEMBER 2014 MEDICAL INSURANCE	\$1,696.70
Check 35971	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE SEPT 2014	\$15.13
Check 35975	DELTA DENTAL	DENTAL INSURANCE SEPTEMBER 2014	\$88.67
Check 35980	INTERNATIONAL CODE COUNCIL, INC.	CODE UPDATE BOOKS	\$334.00
Check 35995	VISION SERVICE PLAN .	VISION INSURANCE SEPT 2014	\$15.67
Check 36008	INTERNATIONAL CODE COUNCIL, INC.	MEMBERSHIP DUES 2014	\$125.00
Check 36030	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/28/14 PAYROLL	\$4,096.36
Check 36033	ULINE	SHOE COVERS	\$49.82
Check 36042	D.R.A.C.O.	MEMBERSHIP DUES SEPT 2014 THRU AUG 2015	\$60.00
Check 36045	EDWIN MANIER	AUGUST 2014 ELECTRICAL INSPECTIONS	\$2,235.00
Check 36056	SUPERIOR TWP PAYROLL FUND	AUGUST 2014 PENSION	\$1,069.36
Check 36057	VERIZON WIRELESS	HOT SPOT CHARGES AUGUST 2014	\$40.08
Check 36058	WASHTENAW COMMUNITY COLLEGE	HUVACO MEMBERSHIP 2014 - 2015	\$95.00
Check 36060	WEX BANK	AUGUST 2014 FUEL	\$156.72
Check 36084	SUPERIOR TWP PAYROLL FUND	PAYROLL TRANSFER 9/11/14 PAYROLL	\$4,156.85
Check 36089	FIRSTMERIT HEALTH INSURANCE ACCT	HSA ADMIN FEES AUGUST 2014 & BANK FEES	\$16.00
Check 36091	JOSEPH NITKIEWICZ	PERMIT PP14-0076 CANCELLED	\$85.00
		Fund 249 BUILDING	<u>\$14,335.36</u>

7:25 AM
 09/04/14
 Accrual Basis

Superior Township Utility Department
 Check Register
 August 19 through September 15, 2014

Date	Num	Name	Memo	Amount
101 - Checking - Chase 205000485529				
101-O&M - Checking - O&M				
08/20/14	8812	Blue Cross Blue Shield	Medical Insurance - Sep14	(4,149.61)
08/20/14	8813	Consumer's Life Insurance Company	Life Insurance - Sep14	(67.78)
08/20/14	8814	Corrigan Oil Co.	350.8 Gallons Diesel	(1,126.30)
08/20/14	8815	Delta Dental Plan of Michigan	Dental Insurance - Sep14	(498.61)
08/20/14	8816	Discount Tire	4 Tires for Ford F-250	(1,054.92)
08/20/14	8817	FTL Construction Inc.	Water Main Repair - 9424 MacArthur (Danbury)	(3,470.18)
08/20/14	8818	Gary Foster	Cell Phone Stipend - Aug14	(32.96)
08/20/14	8819	HD Supply Waterworks, Ltd.	6x6 Repair Sleeves (4)	(596.56)
08/20/14	8820	Metro Environmental Services, Inc.	Sweep NOTD & SHEF	(686.25)
08/20/14	8821	Midwest Maintenance	Lawn & Sidewalk Repair - 1191 Stamford	(4,800.00)
08/20/14	8822	Stericycle Communications	Ans. Service - Aug14	(78.00)
08/20/14	8823	Verizon	Cell Phones - Aug14	(245.22)
08/20/14	8824	Vision Service Plan	Vision Insurance - Sep14	(86.77)
08/20/14	8825	Yost Sand and Gravel	Limestone	(150.00)
08/28/14	8826	AT&T	Booster Sta. Phone - Aug14	(73.99)
08/28/14	8827	Comcast	Internet - Maint. Fac. - Aug14	(99.85)
08/28/14	8828	DTE	Mult. Gas & Elect. - Aug14	(1,819.69)
08/28/14	8829	Frederick Bryant	VOID: Regund Overpayment W/S Bill - 1575 Harv...	0.00
08/28/14	8830	OHM Engineering Advisors	YCUA Sewer Contract	(193.75)
08/28/14	8831	Sam's Club	Paper Towels	(77.34)
08/28/14	8832	Standard Printing	1500 Letterhead	(160.00)
08/28/14	8833	Staples Contract & Commercial	Office Supplies	(163.24)
08/28/14	8834	TruGreen	Lawn Serv. - Maint. Fac.	(101.58)
08/28/14	8835	Ypsilanti Comm. Utilities Authority	W/S Purch. - Jul14 + 2013 Water Quality Rept.	(178,844.04)
08/28/14	8836	Superior Twp. General Fund	Payroll - 08/28/14	(16,579.39)
08/28/14	8837	Frederick Bryant	Refund Overpayment W/S Bill - 1575 Harvest	(38.10)
09/04/14	8838	Advance Auto Parts	Oil Filter	(7.19)
09/04/14	8839	All's Cleaning Service	Adm. Bldg. Cleaning - Aug14(4 weeks)	(160.00)
09/04/14	8840	Boone & Darr, Inc.	Ball Valve	(338.41)
09/04/14	8841	Carmen Walker	Mileage - 07/11-08/29/14	(58.80)
09/04/14	8842	Congdon's Ace Hardware	Supplies	(45.96)
09/04/14	8843	DTE	Mult. Gas & Elect. - Aug14	(174.73)

7:25 AM
 09/04/14
 Accrual Basis

Superior Township Utility Department
 Check Register
 August 19 through September 15, 2014

Date	Num	Name	Memo	Amount
09/04/14	8844	Ed's Garage, Inc.	GMC Repair	(259.00)
09/04/14	8845	Paragon Laboratories	EPA Mandated Water Test	(172.50)
09/04/14	8846	Ricoh USA Inc.	Copier Lease - Aug14	(161.88)
09/04/14	8847	Superior Twp. Payroll Fund	Pension & HCSP - Aug14	(3,270.89)
09/04/14	8848	Windstream	Phones - Maint. Fac. - Aug14	(188.35)
09/04/14	8849	Wright Express FSC	Fuel - Aug14	(325.55)
Total 101-O&M - Checking - O&M				<u>(220,357.39)</u>
Total 101 - Checking - Chase 205000485529				(220,357.39)
125 - CR Chkg. YCUA - Chase 639918234				
08/28/14	430	OHM Engineering Advisors	Clark Rd. Lift Sta. Rehab	(2,606.00)
08/28/14	431	Superior Twp. Util. Dept. O&M	VOID: Reimb. O&M	0.00
08/28/14	431	Superior Twp. Util. Dept. O&M	Reimb. O&M	(494.50)
08/28/14	432	Ypsilanti Comm. Utilities Authority	VOID: Sewer Meter Install Costs - 2nd Payment	0.00
08/28/14	433	Ypsilanti Comm. Utilities Authority	Sewer Meter Install Costs - 2nd Payment	(15,306.66)
Total 125 - CR Chkg. YCUA - Chase 639918234				<u>(18,407.16)</u>
TOTAL				<u><u>(238,764.55)</u></u>

**Superior Charter Township
Washtenaw County, Michigan
Notice of Hearing on
2015 Budgets and Truth-In-Taxation
October 20, 2014**

FYI

At their regularly scheduled meeting of October 20, 2014, 7:30 p.m., at the Superior Township Hall, the Superior Charter Township Board of Trustees will hold a public hearing on the proposed 2015 Budgets for the General Fund, Fire Fund, Fire Reserve Fund, Law Enforcement Fund, Utility Fund, Park Fund, Street Light Fund, Building Fund, Hyundai Construction Bond Fund, Legal Defense Fund, and Sidestreet Maintenance Fund. The property tax millage rate proposed to be levied to support the proposed budget will be a subject of this hearing:

<u>Operating</u>	<u>Rate</u>
General fund	0.8192
Law Fund	2.25
Fire Fund	3.00
Legal Defense	0.250

IFT Hyundai

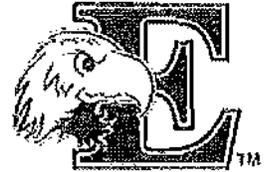
½ millages

General Fund	0.4096
Law Fund	1.125
Fire Fund	1.500
Legal Defense	0.125

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

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

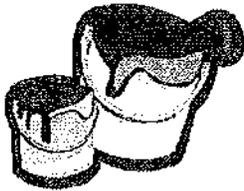
This notice complies with and is posted in compliance with MCL 141.436 and MCL 211.24e (Truth-in-Taxation); Public Act 267 of 1976, as amended, the Open Meetings Act; MCLA 41.72a (2)(3) and the Americans with Disabilities Act.



Washtenaw County Presents...

FYI

COUNTY CLEAN-UP DAY

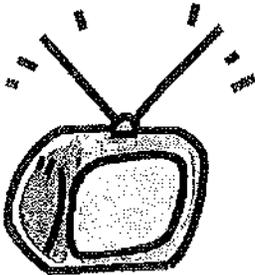


The Washtenaw County Solid Waste Program will be holding a regional environmental clean-up day in your area on:

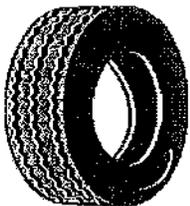
Saturday, October 18th, 2014, 9am-2pm

**Eastern Michigan University, Rynearson Stadium Parking Lot
799 N. Hewitt Rd, Ypsilanti, MI**

Acceptable Materials Include:

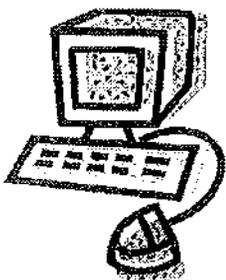


- Traditional recyclable materials – glass, cardboard, plastic, paper, scrap metal
- Freon appliances
- Household hazardous materials – cleaning supplies, motor oil, oil-based and latex paints, pesticides, sharps, etc.
- Furniture
- Old tires
- Electronic equipment



Suggested Donation of \$10.00

Residents may bring up to 4 tires for free, but will be asked for a \$5 donation for each additional tire. Residents may bring 1 of the following items for free: television, washer, dryer, Freon containing appliance or computer. Residents will be asked to donate \$10 for each additional item.



Businesses and out-of-county residents are restricted from attending.

No household garbage will be accepted!

Please contact 734.222.3827 or visit www.recycle.ewashtenaw.org for further information.

WASHTENAW COUNTY ROAD COMMISSION

555 N. Zeeb Road
Ann Arbor, Michigan 48103

MEDIA ADVISORY

FYI

- WHO:** To media representatives, the traveling public and all interested parties
- WHAT:** Roadway Resurfacing
- WHEN:** Monday, September 8, 2014
- WHERE:** Manchester St, Devon St, Russett Rd and Clark Dr in Superior Township
- WHY:** Milling Operations
- BACKGROUND:** On Monday, September 8, 2014, the Washtenaw County Road Commission and Cadillac Asphalt, LLC will begin milling operations on Manchester Street between Stanford Road and Buckingham Drive, on Devon Street between Clark Road and Nottingham Drive, on Russett Road between Wiard Boulevard and Harvest Lane and on Clark Drive located in Superior Township. Sidewalk ramp upgrades, paving and structure adjustments are expected to follow milling operations and be completed within approximately one week.
- During these daytime activities, traffic will be restricted under flag control operations. Access for residents, businesses and deliveries will be maintained, however, delays are likely. Please be advised that due to weather conditions, all dates are tentative and subject to change.
- To maintain the safety of road crews, motorists are asked to be especially mindful of construction equipment and personnel and reduce speeds accordingly. The Washtenaw County Road Commission thanks you in advance for your patience as we continue our efforts to preserve the county road system.
- CONTACT:** If you have any questions concerning this road closure, please contact **Adam Lape**, Assistant Superintendent of Maintenance at (734) 327-6697, or via email at lapea@weroads.org
- ISSUE DATE:** September 2, 2014