

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, YPSILANTI, MI 48198
JANUARY 20, 2015
7:00 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 December 15, 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
 - c. Fire Department 2014 Year End Report
8. COMMUNICATIONS
 - a. Letter from Carla Bisaro, Classic Car Exhibition
 - b. Letter from Clerk Dave Phillips, Cheney School as a Voting Precinct
 - c. Letter from John Hudson, Resignation as Ordinance Officer
9. UNFINISHED BUSINESS
10. NEW BUSINESS
 - a. Resolution 2015-01, Harvest Lane Street Lights
 - a. Resolution 2015-02, Prospect Park Street Lights
 - b. Resolution 2015-03, Set Employer HCSP Contributions for 2015
 - c. Resolution 2015-04, Set Employee HCSP Contributions for 2015
 - d. Resolution 2015-05, Set Employee HCSP Contributions for 2015
 - c. Utility Department Abate Bromley Park Utility Maintenance Fee
11. RECORD OF DISBURSEMENTS
12. PLEAS AND PETITIONS
13. ADJOURNMENT

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

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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 December 15, 2014, at the Superior Township Hall, 3040 North Prospect, Ypsilanti, Michigan.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

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

4. ADOPTION OF AGENDA

It was moved by 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 NOVEMBER 17, 2014

It was moved by Green, seconded by Caviston, to approve the minutes of the regular Board meeting of November 17, 2014, as presented.

The motion carried by a unanimous voice vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

Resident Ellen Kurath commented about the tree trimming activities of DTE along Hickman Road and also a power surge that occurred along Hickman Road.

Nancy Caviston reminded the Board and audience that beginning on January 20, 2015, the Board of Trustees meetings begin at 7:00 pm.

Mr. Ennis, of the Prospect Pointe subdivision addressed the Board about the problems the subdivision was experiencing with walkaways from the Fairfax Manor assisted living facility. He said patients from the facility have walked away from the facility, crossed Prospect Road and

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ended up causing problems in Prospect Pointe. Supervisor Schwartz indicated the item will be discussed later in the agenda.

Lew Kidder is a member of the Washtenaw County Board of Commissioners' Roads Committee. He made a short presentation about the Committee's work. The Washtenaw County BOC recently utilized PA 283 to assess a .5 mill county-wide assessment for road improvements. In 2015, Superior Township is scheduled to receive about \$600,000 for improvements from this millage. He requested the Township inform the Committee of any improvements they would like to see on primary roads in the Township.

7. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following: DTE has a program to partially pay to convert mercury vapor street lights to LED lights. He said the total cost to convert the 24 lights on Harvest Lane and Wiard Boulevard was about \$4,000 with a pay back of 2.8 years. He suggested the Board consider funding the conversion as a pilot project and will bring the issue back to the Board in January. DTE just started a new program to clear and trim trees along power lines. There was an electrical power surge along Hickman Road. Homeowners can submit claims for damaged electrical appliances and equipment. The December Board of Review recently met and reviewed 12 corrections and 2 poverty exemptions. The Township's employees' Christmas Party will be held on December 17, 2014 from noon to 1:00 p.m. Township employees, board and commission members and others affiliated with the Township are invited. New construction of homes has picked-up in the Township and 12 new water and sewer connections were recently received bringing the total for 2014 to 24, which equals about \$300,000 in revenue to the Utility Department. Few connection permits were issued during the previous six years and this revenue will help reduce the draw from reserves in order to make bond payments. The Township recently met with its insurance agent and updated some information. Republic Wasted ended their yard waste pickup in November. However, there were still numerous bags at the curb. The Township hired an independent contractor who picked up 600 bags of yard waste. Supervisor Schwartz suggested the Township negotiate with Republic to extend the pickup of yard waste. Township officials, Fire Chief Thurston, Washtenaw County Sheriff Department Sergeant Bell and Building Official Rick Mayernik recently met with staff and the owner of Fairfax Manor to discuss the walkaways from the Fairfax Manor facility. Numerous residents of the Prospect Pointe subdivision were present at the Board meeting and voiced their concerns about the walkaways. Residents indicated that Fairfax Manor has been in operation for many years but it is only in the past two years that there has been a problem with the walkaways. Residents voiced concerns about the lack of proper staffing, the alarms not working and type of patients housed at Fairfax Manor. Supervisor Schwartz indicated that Township officials will continue to investigate the issues and try to work with the owners to improve the operation and security of the facility.

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

Clerk Phillips commented that the Sheriff's Department Report indicated a significant decrease in the number of assaults, burglaries, trespass and other crimes which affect the quality of life in the community. He said it is good news for the community and the Sheriff's Department is doing a good job.

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

The motion carried by a unanimous voice vote.

C. TREASURER'S INVESTMENT REPORT

It was moved by Caviston seconded by Green, for the Board to accept the Treasurer's Investment Report for the period ending October 31, 2014. .

The motion carried by a unanimous voice vote.

8. COMMUNICATIONS

There were no communications.

9. UNFINISHED BUSINESS

A. RESOLUTION 2014-52, APPROVE YCUA WASTEWATER TREATMENT SERVICES CONTRACT

Supervisor Schwartz indicated that several changes were made to agreement in order to address Board member's concerns. In Section 4.1, the peaking surcharge will be in effect when the flow at the plant exceeds four times the annual daily average flow (ADAF) instead of the previous three times ADAF. YCUA would not remove Section 4.7 that allows them to change their billing from metering to water flow because metering is costly and if the metering program shows flow to the plant is consistent with water usage, they cannot justify the cost of metering. YCUA agreed to amending Section 5.2 so that the new contract and billing will retroactively applied to September 1, 2014, instead of September 1, 2013. This results in significant savings to the Township Utility Department. Supervisor Schwartz indicated that the reserved capacity of 2.25 MGD should last at least 20 years and that the contract allows the Township to purchase

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additional capacity if needed. Supervisor Schwartz indicated that Superior Township is the last community to sign the new agreement and YCUA officials are anxious to complete the new agreement.

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

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO ADOPT A WASTEWATER CONVEYANCE AND
DISPOSAL CONTRACT WITH YPSILANTI COMMUNITIES UTILITY
AUTHORITY**

Resolution Number: 2014-52

Date: November 17, 2014

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 17th day of November, 2014, the following resolution was offered.

WHEREAS, this Board is authorized by statute to accept and approve a wastewater conveyance and disposal contract with Ypsilanti Communities Utility Authority; and,

WHEREAS, the Superior Township Board finds the proposed contract is reasonable and necessary based upon the anticipated residential and commercial growth in Superior Township over the next thirty years.

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board does hereby approved the Wastewater Conveyance and Disposal Contract with the Ypsilanti Community Utility Authority and authorizes the Supervisor and Clerk to execute said contract.

A copy of the contract is attached.

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

Nays: None

Absent: None

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The motion carried. The resolution was adopted.

10. NEW BUSINESS

A. RESOLUTION 2014-59, EMPLOYEE HEALTH CARE INSURANCE FOR 2015

Supervisor Schwartz explained that the Township's insurance agent Brown and Brown, indicated that the proposed plan is basically the same plan as last year. However, on April 1, 2014, Blue Cross/Blue Shield stopped allowing employers to make contributions to employees HSA accounts. Supervisor Schwartz explained that the State and Federal government will be placing more emphasis on compliance with PA152 and the Affordable Care Act.

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

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

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

RESOLUTION NUMBER: 2014-59

DATE: DECEMBER 15, 2014

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

WHEREAS, the Township's current health care insurance plan expires on March 31, 2015; and

WHEREAS, the Township's historical term for health insurance has been from April 1st to March 31st of the following year which is inconsistent with the township's fiscal year; and,

WHEREAS, Township officials and staff have received and reviewed quotes for various health care providers including Health Maintenance Organizations (HMO), Preferred Provider Organization (PPO), High Deductible Health Savings Accounts (HD HSA) through its agent Brown and Brown; and

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WHEREAS, pursuant to its authority, Superior Township has elected to renew the Simply Blue HSA PPO Gold \$1,300 health care plan, the Delta Dental Premier dental insurance plan and the VSP vision plan for 2015 with a total health care premium cost to the township of \$274,406 with an effective term of January 1, 2015 through December 31, 2015; and

WHEREAS, Superior Township will continue to offer its fulltime employees the option to opt out of health insurance in consideration of a payment to the employee of 40% of the costs of providing health care insurance; and,

WHEREAS, Superior Township will offer its employees a wellness bonus in 2015 in the following amounts which may be deposited in the employee's health care savings accounts:

<u>Non-union</u>		<u>Union</u>	
Single	\$725	Single	\$1,725
Family	\$1,450	Family	\$3,450

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

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

Nays: None

Absent: None

The motion carried. The resolution was adopted.

B. RESOLUTION 2014-60, UTILITY DEPARTMENT SEWER RATE INCREASE

Keith Lockie, Utility Department Director, explained to the Board that YCUA increased the rate for sewer service by 11%. However, he was recommending that the rates to customers be increased by 5% with the Utility Department absorbing a portion of the rate increase.

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

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WASHTENAW COUNTY, MICHIGAN**

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December 15, 2014

Resolution 2014-60

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 December 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 sewer by 11%, 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 0% and our sewer rates by 5%, 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.

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CERTIFICATION

I, David Phillips, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on December 15, 2014.

David Phillips, Township Clerk

Date Certified

SCHEDULE A

SUPERIOR CHARTER TOWNSHIP

UTILITY DEPARTMENT FEES

575 EAST CLARK ROAD

YPSILANTI, MI 48198

734-480-5500

RESOLUTION ADOPTED FEBRUARY 27, 1996 AND AS AMENDED THROUGH DECEMBER 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 January 1, 2015

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

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Effective January 1, 2015

Sewer \$3.38 per 100 cubic feet
Minimum quarterly billing \$33.80 (1000 cubic feet)

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

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

Nays: None

Absent: None

The motion carried. The resolution was adopted.

C. BUDGET AMENDMENTS ALL FUNDS

The budget amendments were reviewed and discussed by the Board.

It was moved by Caviston, seconded by Green, to approve the following Budget Amendments:

To: Superior Township Board of Trustees
From: Keith Lockie
Date: December 15, 2014
Re: 2014 Budget Amendment



Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
O&M:						
404	Water Sales		130,000	1,845,176	\$1,715,176	Less Usage
405	Sewer Sales		100,000	1,142,056	\$1,042,056	Less Usage
408	Penalty Income		5,000	60,000	\$55,000	Fewer Late Payments
419	COBRA Admin. Fee		80	80	\$0	Not Required
421	New Cust./Install Fees	4,000		5,000	\$9,000	Permit Fees
422	HSA Admin. Fee		32	355	\$323	No Longer Required
423	Customer Call Out Income		750	2,000	\$1,250	Fewer Resident Problems

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425	Other Misc. Income	1,000		4,000	\$5,000	
	Total Revenue	\$5,000	\$235,862			
555	Water Purchased		240,000	1,284,405	\$1,044,405	Less Usage
602	Overtime Premium	8,000		4,000	\$12,000	Water Main Repairs
603	Taxable Benefits	8,000		19,135	\$27,135	Payout to Retiree
607	Employee Insurance		8,500	86,372	\$77,872	Employee Reduction
645-MF	Operating Supplies - Maint.		3,000	6,000	\$3,000	
665-MF	Utilities - Maint.		5,000	25,000	\$20,000	Lower Usage
620-LB	Repairs & Maint. - Lift & Booster	100		4,000	\$4,100	
645-LB	Operating Supplies - Lift & Booster	1,100		500	\$1,600	Supplies Purchased
620	Rep. & Maint. - System	20,000		20,000	\$40,000	Mult. Water Main Repairs
631	Prof. Serv. - Engineers		25,000	50,000	\$25,000	Less Assistance Required
632	Prof. Serv. - Auditors		2,266	6,200	\$3,934	Entered as Prepay for 12 months
634	Prof. Serv. - Twp. Accl.		1,167	2,000	\$833	Not Required
635	Prof. Services - Attorneys		1,000	1,000	\$0	Not Required
653	Employee Training		1,700	2,000	\$300	Not Required
671	Meters & Supplies	8,000		25,000	\$33,000	Mult. MXUs Replaced at Resider Properties
672	Fuel		2,000	12,000	\$10,000	Lower Fuel Costs
673	Insurance & Bonds	500		25,000	\$25,500	
701	Bad Debt Expense	1,373		1,800	\$3,173	Bromley Park Write-off
709	Printing & Publishing	2,500		1,500	\$4,000	Bills & Letterhead
711	Memberships, Dues		500	5,000	\$4,500	
	Total Expenses	\$49,573	\$290,133			
	Total Rev. & Exp.	(\$44,573)	(\$54,271)	\$9,698		
856	Transfers to Cap. Res.	9,698		100,931	\$110,629	Increased Transfer to Capital Re
Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
Capital Reserves:						
413	Availability Fee Income	28,858		\$0	\$28,858	Autumn Woods
416	T&T Income	52,500		\$105,000	\$157,500	New Development
427	Grant Income		\$454,509	\$454,509	\$0	SAW Grant - Not till 2015
441	Interest on Bank Accls.		\$350	\$2,100	\$1,750	
451	Interest - Other	586		\$0	\$586	Interest on UC Permit
	Total Revenue	\$81,944	\$454,859			
622	Project Expenses		505,010	505,010	\$0	SAW Grant - Not till 2015
	Total Expenses	\$0	\$505,010			
	Total Rev. & Exp.	\$81,944	(\$50,151)	\$132,095		
809	Transfers from O&M	9,698		100,931	\$110,629	Increased Transfer from O&M
Debt Service:						
441	Interest on Bank Accls.		\$25	\$2,016	\$1,991	
	Total Revenue	\$0	\$25			
687	Bond Agency Fees		10	450	\$440	

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690	Annual Disclosure Report Fee	36		250	\$286	
691	Overlapping Report Fee		100	100	\$0	Not Required
Total Expenses		\$36	\$110			
Total Rev. & Exp.		(\$36)	(\$85)	\$49		

System Repair Reserve:						
441	Interest on Bank Accis.	\$15		\$1,200	\$1,215	
Total Revenue		\$15	\$0			
Total Rev. & Exp.		\$15	\$0	\$15		

From: Keith Lockie/Nancy Mason
Date: December 15, 2014
Re: 2014 Government Funds Budget Amendment #2

Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
GENERAL FUND:						
402.000	Property Tax	\$119		\$221,100	\$221,219	Actual
403.050	Prior Years Delq Taxes	\$372		\$0	\$372	
574.000	State Shared Revenue	\$56,226		\$934,908	\$991,134	Actual
607.030	Planning Admin. Fees		\$2,500	\$4,000	\$1,500	
607.030	Plans & Permits Base Fees		\$4,000	\$4,000	\$0	
607.033	Eng Reviews - Base Fee		\$1,500	\$1,500	\$0	
607.040	Misc Planning Fees	\$1,500		\$1,000	\$2,500	
609.000	Accounting Reimbursements		\$1,100	\$19,200	\$18,100	Utility no longer paying
609.050	Bldg. Fund Contribution	\$5,000		\$16,000	\$21,000	
620.000	Summer Tax Collection Fees	\$8,975		\$21,090	\$30,065	Actual
631.000	Recycling Education Revenue		\$1,000	\$1,500	\$500	
664-050	Interest on Reserves	\$1,500		\$0	\$1,500	Funds in Interest Bearing Account
664-085	Delinquent Interest & penalties		\$5,000	\$5,670	\$670	
695.033	Delinquent Water Bills Admin Fees		\$900	\$6,000	\$5,100	Actual
TOTAL REVENUE		\$73,692	\$16,000			

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719.000	Unemployment	\$12,500		\$0	\$12,500	Unemployment for 2 ex-employee
	Total Dept. 101 - Board/General	\$12,500	\$0			
715.000	Supervisor FICA	\$1,000		\$5,604	\$6,604	FICA under budgeted
	Total Dept. 171 - Supervisor	\$1,000	\$0			
702.000	Salaries		\$3,500	\$4,000	\$500	Not Required
703.000	Contract Services		\$7,800	\$15,000	\$7,200	Not Required
727.050	Postage		\$9,000	\$10,000	\$1,000	
862.000	Precinct Rent		\$1,800	\$2,250	\$450	Not Required
	Total Dept. 191 - Elections	\$0	\$22,100			
716.050	Health Insurance	\$16,000		\$0	\$16,000	Added full-time employee with ben
	Total Dept. 209 - Assessing	\$16,000	\$0			
717.000	Taxable Benefits	\$2,100		\$6,681	\$8,781	Insurance rates increased
	Total Dept. 215 - Clerk	\$2,100	\$0			
801.050	Professional Services		\$3,000	\$11,000	\$8,000	
	Total Dept. 210 - Attorneys	\$0	\$3,000			
702.000	Salaries		\$1,000	\$1,200	\$200	
	Total Dept. 247 - Board of Review	\$0	\$1,000			
702.055	Treasurer's Assistant Salary	\$14,150		\$11,700	\$25,850	Budgeted @ part-time, now full-tin
716.050	Health Insurance - Deputy	\$6,850		\$758	\$7,608	Budgeted @ part-time, now full-tin
716.055	Health Insurance - Assistant	\$9,000		\$0	\$9,000	No Budget
740.000	Operating Supplies	\$3,000				
	Total Dept. 253 - Treasurer's	\$33,000	\$0			
980.000	Equipment over \$5,000	\$8,100		\$0	\$8,100	New Server
	Total Dept. 258 - Computer Services	\$8,100	\$0			
920.075	Drains	\$3,176		\$20,000	\$23,176	Actual invoice received
930.000	Repair & Maintenance	\$9,400		\$9,000	\$18,400	French Drain @ Town Hall
	Total Dept. 265 - Building & Grounds	\$12,576	\$0			
947.018	Tax Sale Property Purchase	\$3,800		\$23,914	\$27,714	Property tax on Stamford Rd. prop
	Total Dept. 266 - Special Projects	\$3,800	\$0			
703.000	Contract Services	\$1,700		\$10,325	\$12,025	
	Total Dept. 278 - Ordinance Enforcement	\$1,700	\$0			
801.000	Professional Services	\$11,000		\$0	\$11,000	Not budgeted in original budget
	Total Dept. 410 - Planning Department	\$11,000	\$0			
703.000	Contract Services		\$500	\$500	\$0	Not required
900.000	Printing & Publishing		\$600	\$600	\$0	Not required
	Total Dept. 411 - Zoning Board of Appeals	\$0	\$1,100			
703.000	Contract Services		\$800	\$800	\$0	Not Required
801.000	Professional Services		\$500	\$500	\$0	Not Required
900.000	Printing & Publishing		\$200	\$200	\$0	Not Required
	Total Dept. 413 - Wetlands Board	\$0	\$1,500			
703.000	Contract Services	\$300		\$0	\$300	
866.000	Road Maintenance	\$23,050		\$300,000	\$323,050	Plymouth/Ford Improvements
867.000	Non-Motorized Trails Maint.	\$10,235		\$5,000	\$15,235	

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	Total Dept. 446 - Infrastructure	\$33,585	\$0			
864.000	AATA Fixed Route	\$4,000		\$25,273	\$29,273	Rate Increase
	Total Dept. 550 - Transportation	\$4,000	\$0			
728.000	Postage		\$1,000	\$1,000	\$0	Not Required
	Total Dept. 728 - Economic Development	\$0	\$1,000			
985.000	Tax Chargebacks		\$4,500	\$5,000	\$500	Not Required
	Total Dept. 890 - Contingencies	\$0	\$4,500			
	TOTAL EXPENDITURES	\$139,361	\$34,200			
699.000	Appropriations from Reserves	\$47,469		\$140,766	\$188,235	Increase in Appropriations

LEGAL DEFENSE FUND:

402.001	Special Assessment	\$118		\$67,474	\$67,592	Actual
402.050	Pilot Program	\$268		\$0	\$268	Actual
403.050	Prior Year Taxes	\$46		\$0	\$46	Actual
	TOTAL REVENUE	\$432	\$0			
802.026	Legal Services		\$1,600	\$4,500	\$2,900	
	Total Dept. 245 - Legal Defense Expenses	\$0	\$1,600			
	TOTAL EXPENDITURES	\$432	(\$1,600)			
965.00	Transfer to Reserves	\$2,032		\$64,705	\$66,737	Increase in Transfer

FIRE FUND:

402.000	Taxes		\$2,000	\$1,619,390	\$1,617,390	Actual Booked
402.050	Pilot Program	\$290		\$6,142	\$6,432	
403.050	Prior Years Taxes	\$2,334		\$0	\$2,334	Not Budgeted Originally
695.000	False Alarm Revenue	\$1,000		\$1,000	\$2,000	
	TOTAL REVENUE	\$3,624	\$2,000			
742.000	Fuel	\$49,000		\$0	\$49,000	New Department
	Total Dept. 264 - Vehicles	\$49,000	\$0			
920.000	Utilities	\$46,500		\$0	\$46,500	New Department
	Total Dept. 265 - Building & Grounds	\$46,500	\$0			
702.007	Chief Salary		\$27,500	\$41,731	\$14,231	Not Required
702.008	Chief Additional Hours		\$8,000	\$8,000	\$0	Not Required
702.009	Fire Marshall Salary		\$13,700	\$23,019	\$9,319	Not Required
740.000	Operating Supplies		\$20,000	\$40,000	\$20,000	New Department Added
920.000	Utilities		\$24,000	\$24,000	\$0	New Department Added
930.000	Repairs & Maintenance		\$30,000	\$30,000	\$0	New Department Added
983.000	Debt Interest		\$22,000	\$33,254	\$11,254	
	Total Dept. 336 - Fire Operations	\$0	\$145,200			
890.000	Contingencies		\$10,000	\$10,000	\$0	Not Required
985.000	Tax Chargebacks		\$13,000	\$15,000	\$2,000	
	Total Dept. 890 - Contingencies	\$0	\$23,000			
	TOTAL EXPENDITURES	\$95,500	\$168,200			

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
DECEMBER 15, 2014
PROPOSED MINUTES
PAGE 14**

965.010	Transfer to Building Reserve	\$74,324		\$37,185	\$111,509	Increase in Transfer
BUILDING FUND:						
610.000	Charges for Services	\$96,000		\$120,000	\$216,000	More Permits
610.075	106 Inspection	\$475		\$0	\$475	
TOTAL REVENUE		\$96,475	\$0			
703.000	Contract Services	\$4,600		\$7,000	\$11,600	More Inspections
716.000	Insurance	\$3,500		\$17,974	\$21,474	
Total Dept. 371 - Safety Inspection		\$8,100	\$0			
TOTAL EXPENDITURES		\$8,100	\$0			
699.025	Appropriations from Reserves		\$66,363	\$66,363	\$0	Not Required
965.000	Transfer to Reserves	\$22,012		\$0	\$22,012	Transfer to Reserves

LAW ENFORCEMENT FUND:						
402.000	Property Tax		\$1,500	\$1,214,542	\$1,213,042	Actual
402.050	Pilot Program	\$200		\$4,613	\$4,813	Actual
403.050	Prior Years Taxes	\$1,048		\$0	\$1,048	Not Budgeted Originally
660.000	Fines & Forfeits		\$15,000	\$35,000	\$20,000	
695.000	False Alarm Revenue		\$2,000	\$4,000	\$2,000	
TOTAL REVENUE		\$1,248	\$18,500			
703.000	Regular Sheriff's		\$13,000	\$1,536,210	\$1,523,210	Banked Hours
930.000	Repairs & Maintenance	\$500		\$500	\$1,000	
Total Dept. 310 - Crime Control		\$500	\$13,000			
985.000	Tax Chargebacks		\$10,000	\$10,800	\$800	Not Required
Total Dept. 890 - Contingencies		\$0	\$10,000			
TOTAL EXPENDITURES		\$500	\$23,000			
699.000	Appropriations from Reserves		\$5,248	\$91,256	\$86,008	Increase in Appropriation

PARK FUND:						
607.085	Reimb. For Labor	\$317		\$500	\$817	
664.050	Interest on Reserves	\$800		\$0	\$800	Funds in Interest Bearing Account
695.050	Donations		\$100	\$100	\$0	
TOTAL REVENUE		\$1,117	\$100			
702.001	Commissioners Salaries		\$3,270	\$9,000	\$5,730	Not Required
717.000	Taxable Benefits		\$1,350	\$3,449	\$2,099	Cost Split Change
801.000	Professional Services		\$900	\$2,200	\$1,300	
850.000	Telecommunications		\$300	\$1,300	\$1,000	
900.000	Printing & Publishing		\$100	\$100	\$0	Not Required
977.000	Equipment		\$300	\$1,250	\$950	Not Required
Total Dept. 751 - Administration		\$0	\$6,220			
951.000	Projects		\$1,030		(\$1,030)	Not Required
Total Dept. 756 - Park Dev/Improvements		\$0	\$1,030			

**SUPERIOR CHARTER TOWNSHIP BOARD
 REGULAR MEETING
 DECEMBER 15, 2014
 PROPOSED MINUTES
 PAGE 15**

	TOTAL EXPENDITURES	\$0	\$7,250			
965.000	Transfer to Reserves	\$8,267		\$0	\$8,267	Transfer

The motion carried by unanimous voice vote.

11. PAYMENT OF BILLS

It was moved by Caviston, seconded by Lewis, that the bills be paid as submitted in the following amounts: General - \$ 1,000.00. Further, 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 9:10 p.m.

Respectfully submitted,

David Phillips, Clerk

Kenneth Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January through December 2014

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family New Building	\$0.00	\$0.00	1
Com/Multi-Family Renovations	\$350,408.00	\$13,159.00	8
Com-Other Non-Building	\$32,900.00	\$11,750.00	18
Electrical Permits	\$0.00	\$31,611.00	191
Manufactured/Modular	\$0.00	\$2,650.00	15
Mechanical Permits	\$0.00	\$40,679.00	283
Plumbing	\$0.00	\$24,302.00	134
Res-Additions (Inc. Garages)	\$764,497.00	\$9,468.00	18
Res-Manufactured/Modular	\$0.00	\$1,750.00	14
Res-New Building	\$17,563,779.0	\$113,581.05	37
Res-Other Building	\$122,644.00	\$7,895.00	48
Res-Other Non-Building	\$614,000.00	\$1,318.00	10
Res-Renovations	\$97,425.00	\$4,292.00	21
Totals	\$19,545,653.00	\$262,455.05	798

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
December 2014

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	<i>\$0.00</i>	<i>\$373.00</i>	<i>2</i>
Electrical Permits	<i>\$0.00</i>	<i>\$3,103.00</i>	<i>14</i>
Manufactured/Modular	<i>\$0.00</i>	<i>\$150.00</i>	<i>1</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$4,516.00</i>	<i>28</i>
Plumbing	<i>\$0.00</i>	<i>\$3,062.00</i>	<i>14</i>
Res-Additions (Inc. Garages)	<i>\$380,000.00</i>	<i>\$2,570.00</i>	<i>2</i>
Res-New Building	<i>\$1,053,480.00</i>	<i>\$6,947.00</i>	<i>2</i>
Res-Other Building	<i>\$54,000.00</i>	<i>\$1,037.00</i>	<i>3</i>
Res-Renovations	<i>\$0.00</i>	<i>\$150.00</i>	<i>1</i>
Totals	<i>\$1,487,480.00</i>	<i>\$21,908.00</i>	<i>67</i>

Superior Township Building Department Single-Family Permits Issued in 2014

Printed: 01/09/2015

Page: 1

Res-New Building

Permit #	Owner	Construction Value	Work Description	Contractor
PB14-0006	TOLL MI V LTD PARTNERSHIP 2280 HIGHLAND DR ANN ARBOR MI 48105	656,691.00	2 story; 6 bedroom; 5 bathroom; SFD on partially finished basement with 3-car attached garage. Exterior deck not included. Model - Henley; Elevation - Farmhouse.	Toll Brothers Inc.
PB14-0007	TOLL MI V LTD PARTNERSHIP 2451 HIGHLAND DR ANN ARBOR MI 48105	651,952.00	2 story; 5 bedroom; 5 1/2 bath; SFD, on full unfinished basement with 3 car attached garage. Exterior deck not included. Model - henley; elevation - Georgian; Guest Elite	Toll Brothers Inc.
PB14-0017	MIDWEST CREATIVE INVESTM 3728 BIRCH RUN DR ANN ARBOR MI 48105	603,575.00	2-story; 4 bedroom; 4 1/2 bath SFD on full unfinished basement with 3 car attached garage and steel and concrete rear patios	0.00
PB14-0023	VINE ADRIAN & JACLYN 5355 KELSEY CIR ANN ARBOR MI 48105	525,227.00	2 story, 4 bedroom, 4 1/2 bath, single family dwelling with 4 car attached garage, unfinished basement and 2nd floor bonus room.	Brian Robards Custom Home
PB14-0024	FOSTER BYRON S & CELIA E 5369 KELSEY CIR ANN ARBOR MI 48105	440,290.00	2-story; 4 bedroom; 3 1/2 bath SFD on full unfinished basement with 3 car attached garage. Exterior deck not included. R-21 insulation required at walls. ADDED 10-24-14 - Wood deck	KLA Development Inc
PB14-0034	MIDWEST CREATIVE INVESTM 3760 BIRCH RUN DR ANN ARBOR MI 48105	749,424.00	2 story, 5 bedroom, 5 1/2 bathroom, SFD on full unfinished basement with elevator, and 3 1/2 car attached garage. Raised concrete deck and gazebo included.AMENDED 11-3-14	0.00
PB14-0043	TOLL MI V LTD PARTNERSHIP 2446 HIGHLAND DR ANN ARBOR MI 48105	655,979.00	Two story 5-bedroom; 4 1/2 bath; single-family dwelling on full unfinished basement with 3 car attached garage - Model = "Penn Wynne", elevation = "Berkshire"	Toll Brothers Inc.
PB14-0058	SMITH ADRIAN C & JACQUELI 5745 VREELAND RD ANN ARBOR MI 48105	381,736.00	2-story, 3 bedroom, 3 1/2 bath, SFD on slab on grade with 3 car garage attached by breezeway. Hot roof insulation not approved. See Inspector.	Meadowlark Builders
PB14-0059	LONGUSKI KEITH A & LINDA 9877 PLYMOUTH-ANN ARBOR RD PLYMOUTH MI 48170	556,878.00	2-story, 3 bedroom, 3 1/2 bath SFD on a full unfinished basement with a 4 car attached garage. Rear porch deck not included.	0.00

PB14-0068	BURT KEVIN 7050 CHERRY HILL RD YPSILANTI MI 48198	454,737.00	2 story; 5 bedroom; 2 1/2 bath SFD on unfinished basement with attached 3 car garage and covered porches.	Genesis Custom Homes
PB14-0069	MIETZEL MATTHEW M & MELI 3415 STEWART CT SUPERIOR TOWNSHIP MI 48198	454,621.00	2 story; 5 bedroom; 4 bathroom SFD with 3 car attached garage and unfinished basement.	Energy Efficient Healthy Ho
PB14-0074	KREVSKY M AND DOSEY MA T 1620 SUPERIOR RD YPSILANTI MI 48198	747,156.00	Two story; 3 bedroom; 3 1/2 bath; SFD on full finished basement with attached garage. Two (2) detached accessory structures added (8-8-14). Paid extra fee - \$533 on 8-13-14.	Thomas Sebold and Associate
PB14-0079	RUSSO PAUL 9170 PLYMOUTH-ANN ARBOR RD PLYMOUTH MI 48170	874,058.00	2 story; 4 bedroom; 6 1/2 bath SFD on combination finish basement and crawlspace with attached garage. Energy code method - RES check.	Scott Christopher Homes
PB14-0096	GLADWIN ROSS T 1677 PROSPECT RD YPSILANTI MI 48198	204,037.00	7-25-14 Add detached garage to permit. 2-story; 2 bedroom; 2 bath SFD. Slab on grade construction. Earth sheltered on two sides.	Giraffe Design Build LLC
PB14-0105	ISSA AMJADE & KADEEJA MO 3630 BRITTANIE DR ANN ARBOR MI 48105	716,978.00	Two-story; 5 bedroom; 7 bathroom single-family dwelling on full unfinished basement with 3 1/2 car attached garage.	0.00
PB14-0106	DOEHRER ROBERT A TRUSTE 3717 VORHIES RD ANN ARBOR MI 48105	444,255.00	3 bedroom, 3 bath, 3232 sq.ft. home with attached garage.	0.00
PB14-0109	DARI OMAR & RAID A 3309 MASTEN CT SUPERIOR TOWNSHIP MI 48198	672,062.00	One story, 4 bedroom, 5 bath SFD on full unfinished walkout basement with attached 3 car garage.	0.00
PB14-0115	PULTE LAND COMPANY LLC 7515 MYRTLE CT YPSILANTI MI 48198	288,474.00	2-story, 4 bedroom, 2 1/2 bath SFD on full unfinished basement with 2-car attached garage. "Horizon" model.	Lombardo Homes
PB14-0116	PULTE LAND COMPANY LLC 1560 COURNEY CT YPSILANTI MI 48198	288,474.00	2-story, 4 bedroom, 2 1/2 bath SFD on full unfinished basement with 2-car garage.	Lombardo Homes
PB14-0117	PULTE LAND COMPANY LLC 1609 ZOEY CT YPSILANTI MI 48198	330,059.00	2-story, 4 bedroom, 2 1/2 bath SFD on full unfinished basement with 2-car attached garage. "Lakeland" model with 6-foot family entry option.	Lombardo Homes

PB14-0133	1584 COURTNEY CT YPSILANTI MI 48198	317,778.00	2-story, 4 bedroom, 2 1/2 bath SFD with attached 2 car garage. "Lakeland" model - reverse plan.	Lombardo Homes
PB14-0134	1580 COURTNEY CT YPSILANTI MI 48198	366,159.00	2-story; 4 bedroom; 2 1/2 bath SFD with attached garage and full unfinished basement. "Lakeland" model with 2' side extension, 3-car garage, luxury kitchen, nook bay, family entry.	Lombardo Homes
PB14-0135	5020 WARREN RD ANN ARBOR MI 48105	338,348.00	One story; 3 bedroom; 3 bathroom; SFD on crawlspace and small basement with 3 car attached garage; passive radon systems required.	Belanger Builders
PB14-0137	TOLL MI V LTD PARTNERSHIP 2131 PARKVIEW CT ANN ARBOR MI 48105	632,678.00	2-story; 5 bedroom; 6 bath; SFD on full unfinished basement w/3car attached garage. Model - Henley; Elevation Georgian	Toll Brothers Inc.
PB14-0141	LARSON WARD A/KANA RIMA 8711 OLD OAK DR PLYMOUTH MI 48170	495,430.00	2-story; 4 bedroom, 3 1/2 bath SFD on full finished basement with 3-car attached garage and bonus room.	Crane Construction
PB14-0143	PULTE LAND COMPANY LLC 1607 ZOEY CT YPSILANTI MI 48198	274,600.00	Two-story; 3 bedroom; 2 1/2 bath SFD on full unfinished basement with 2-car attached garage. "Willow" reverse plan with 2' side extension and 6' foot mud room extension.	Lombardo Homes
PB14-0144	PULTE LAND COMPANY LLC 1606 ZOEY CT YPSILANTI MI 48198	264,536.00	2-story, 3 bedroom, 2 1/2 bath SFD on full basement with 2-car attached garage. "Harvest" model reverse plan with 2-foot extension and 4-foot garage bump.	Lombardo Homes
PB14-0145	PULTE LAND COMPANY LLC 1588 COURTNEY CT YPSILANTI MI 48198	248,743.00	2-story, 3 bedroom, 2 1/2 bath SFD with full basement and 2-car garage. "Harvest" model - reverse plan.	Lombardo Homes
PB14-0146	TOLL MI V LTD PARTNERSHIP 2225 HIGHLAND DR ANN ARBOR MI 48105	509,450.00	2-story, 5 bedroom, 4 bath SFD on unfinished basement with 3-car attached garage.	Toll Brothers Inc.
PB14-0147	TOLL MI V LTD PARTNERSHIP 2433 HIGHLAND DR ANN ARBOR MI 48105	638,260.00	2-story, 4 bedroom, 4 1/2 bath SFD on full unfinished basement with 3-car attached garage.	Toll Brothers Inc.
PB14-0148	PULTE LAND COMPANY LLC 1606 ZOEY CT YPSILANTI MI 48198	363,253.00	2-story, 4 bedroom, 2 1/2 bath SFD on full unfinished basement with 2-car attached garage. "Lakeland" with 2-foot side extension; 4-foot garage bump; luxury bath; family entry 6-foot extension; luxury kitchen and box bay.	Lombardo Homes

PB14-0157	WILSON DAVID & JORDAN KA 2411 HICKMAN RD ANN ARBOR MI 48105	301,907.00	One story; 3 bedroom; 2 1/2 bath SFD on full unfinished basement with attached 2-car garage and covered porches.	0.00
PB14-0166	AZIZI EBRAHIM & FOULADDE 5333 KELSEY CIR ANN ARBOR MI 48105	542,113.00	2-story, 5 bedroom, 4 1/2 bath SFD on full unfinished basement with attached 3-car garage. Separate permit required for wood deck.	Nam Group
PB14-0168	PULTE LAND COMPANY LLC 7475 LEAH LN YPSILANTI MI 48198	271,638.00	2-story, 3 bedroom, 2 1/2 bath SFD on full basement with 2 -car attached garage. "Leland" reverse plan with 4-foot garage bump.	Lombardo Homes
PB14-0171	PULTE LAND COMPANY LLC 1586 COURTNEY CT YPSILANTI MI 48198	248,743.00	2-story; 3 bedroom; 2 1/2 bath SFD on full unfinished basement with attached garage. "Harvest" model - reverse plan.	Lombardo Homes
PB14-0178	TOLL MI V LTD PARTNERSHIP 2417 HIGHLAND DR ANN ARBOR MI 48105	694,482.00	Two-story, 4 bedroom, 6 bath, SFD on full partially finished basement with attached 3-car garage. Model - Henley. Elevation - Williamsburg	Toll Brothers Inc.
PB14-0179	S E MICHIGAN LAND HOLDIN 7480 LEAH LN YPSILANTI MI 48198	358,998.00	2-story, 4 bedroom; 2 1/2 bath SFD on full basement with 2 -car attached garage. "Lakeland" model with 2' side extension, family entry with 6' extension and two bays.	Lombardo Homes

Total Fees For Type: \$113,581.0

Total Permits For Type: 37

Report Summary

Population: All Records

Permit.DateIssued Between 1/1/2014 12:00:00 AM AND 12/31/2014 12:00:00 AM AND
Permit.Category = Res-New Building AND
Permit.PermitType = Building

Grand Total Permit Fees: \$113,581.05

Grand Total Construction Value: \$17,563,779.00

Grand Total Permits: 37

December 2014 Fire Department Responses

Structure Fires:2

1. 12/10/2014
6188 Riverwood
PV: \$200,000 PL: \$0
CV: \$25,000 PL: \$0
2. 12/12/2014
1022 Stamford
PV: \$80,000 PL: 0
CV: \$30,000 PL: \$1,000

Vehicle Fires: 0

Brush Fires: 0

Trash Fires: 0

Medical Emergencies: 46

Personal Injury Accidents:3

1. 12/5/2014
Plymouth / Curtis
2. 12/15/2014
M 14 / Curtis
3. 12/21/2014
Prospect / Vreeland

Property Damage Accidents: 2

Residential Fire Alarm: 2

1. 12/3/2014
4355 Hickory Ridge
2. 12/31/14
10187 E Avondale Cir

Commercial Fire Alarm: 0

St. Joseph Mercy Hospital Alarms: 0

Utility Emergency: 1

Public Service Request: 1

Good Intent: 16

Carbon Monoxide Alarms: 0

Mutual Aid:12

All Other Incidents:1

Total Alarms:86

Burn Permits:29

Superior Township Fire Department Mutual Aid Responses December 2014

Date	Type	Department	Location	Shift	Info
12/6/2014	AMA GIV	AATFD	M 14 / US 23 EAST TRIPLE	3	ROLLOVER K
12/8/2014	AMA GIV	AATFD	WCC PARKING LOT	2	ROLLOVER
12/10/2014	AMA GIV	YTFD	2680 INTERNATIONAL	1	STRUCTURE FIRE CNX
12/16/2014	MA GIV	AATFD	PLYMOUTH / DIXBORORO	1	MVA
12/17/2014	AMA GIV	AATFD	EAST TRIPLE	2	ROLLOVER CNX
12/17/2014	MA GIV	AATFD	4701 HURON RIVER DRIVE	2	EMS CNX
12/18/2014	MA GIV	AATFD	M 14 / MAPLE	1	MVA CNX
12/22/2014	AMA GIV	YTFD	992 HAWTHORNE	2	STRUCTURE FIRE
12/29/2014	AMA GIV	AATFD	N23 AT GEDDES	3	ROLL OVER
12/29/2014	MA GIV	YTFD	10300 TEXTILE	3	HAZ-MAT CALL OUT
12/30/2014	MA GIV	SCIO TWP	860 SCIO RIDGE RD	2	TRT CALL OUT
12/31/2014	MA GIV	AATFD	23 AT PLYMOUTH	3	ROLL OVER 23 AT PLYMOUTH
12/31/2014	MA GIV	AATFD	M-14 AT NIXON	3	GRASS FIRE

DECEMBER 2014

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 1/1/2015

**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: \$.00

ALARM LOCATIONS:

Superior Township Ordinance Report

December 2014 to January 2015

Landscape Debris-Blight

Ordinance 165

8580 Windsor	junk at curb, 1 st notice sent
6445 Warren	excess covered materials in yard, citations issued; resident representative agreed to begin cleanup, pending
1808 Sheffield	overflowing trash bins by house, resident agreed to cleanup, cleared
1652 Harvest	blight issues, Township attorney proceeding, pending
Superior market in place	complaints of trash bins not properly maintained, owner contacted, repairs underway and better maintenance
9673 Wexford	junk on lawn, two notices sent, removed
1739 Devon	junk on side of house, removed after notice
5466 Plymouth weather	junk in front and asphalt pile in front yard, resident responded removed junk and agreed to remove asphalt when permits
976 Stamford	furniture in front of house and on lawn, contact made with resident, removed
343 E. Clark	junk in yard and inoperable vehicles, new letter to resident

Noise Complaints

8633 Cedar	complaint of excessive noise and traffic at house, forwarded complaint to WCSO
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Animal Complaints

9785 Ravenshire complaint of aggressive dog out of control, owner contacted,
no new complaints

Vehicles

8483 Berkshire vehicle in drive with flats, notice sent, repaired

9032 Arlington inoperable vehicle in drive, letter sent, owner agreed to move car, not moved yet.

9943 Avondale vehicle in drive with flats, letter sent, pending

1019 Macarthur vehicle in street with four flats, referred to WCSO, moved

8975 Nottingham vehicle in street on jack for three days, referred to WCSO, repaired

1843 Hamlet car in drive with flats repaired after notice sent

1001 Stamford van in drive with flats, notice sent, repaired

1514 Harvest vehicle parked on lawn, moved after notice

1843 Hamlet car in drive with flats, 2nd notice sent

8692 Pine vehicle in drive with flats, repaired after notice

1001 Stamford vehicle in drive with flats, repaired after notice

Miles: 202

Time: 40

Submitted by John Hudson, Ordinance Officer

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

Superior Township Park Commission
Regular Meeting
November 17, 2014

Adopted Minutes

- I. Call to Order
The meeting was called to order at 6:30 pm by Chair Jan Berry.
- II. Roll Call
Park Commissioners present: Jan Berry, Uva Wilbanks, Marion Morris, Mirada Jenkins, Sandi Lopez, Terry Lee Lansing, Martha Kern-Boprie

Park Commissioners absent: none

Others present: Trustee Alex Williams, David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator; James Mullins & Donna Mullins
- III. Flag Salute
Chair Jan Berry led those assembled in the Pledge of Allegiance to the flag.
- IV. Agenda Approval
It was moved by Uva Wilbanks and supported by Sandi Lopez to approve the agenda as drafted. The motion carried.
- V. Prior Meeting Minutes Approval
 - A. October 20, 2014
It was moved by Uva Wilbanks and supported by Sandi Lopez to approve the minutes of 10/20/14 with correction of the word "bridges" in the first sentence of the Chairperson's Report to "boardwalks". The motion carried.
- VI. Citizen Participation
James and Donna Mullins introduced themselves to the Park Commissioners. They live next to Oakbrook Park, and wish to dedicate a park bench in memory of their daughter. Park commissioners expressed sorrow for their loss, and suggested Mr. and Mrs. Mullins work with David Buterbaugh of the Park staff to select and locate an appropriate bench. David introduced himself to Mr. and Mrs. Mullins.
- VII. Board Liaison Report
Trustee Alex Williams had no report, as he was away on business during the October township board meeting.
- VIII. Park Reports
 - A. Chairperson
Chair Jan Berry reported that the new boardwalks in Cherry Hill Nature Preserve (CHNP) are complete. They are well constructed and very attractive.
 - B. Administrator
Keith Lockie submitted a written report. The 2015 Park Fund budget was approved by the Township Board on October 20, 2014. The following maintenance projects were completed: 12 redbuds and 3 pine planted in North Prospect Park, with Ellen Kurath's assistance; Oakbrook Park and recently acquired property on Stamford were brush-hogged; Schroeter Park culvert maintenance. The Township Board is considering starting their meetings at 7:00 pm in 2015. If

this occurs, the Park Commission will have to change its meeting schedule. One suggestion was to continue meeting on the third Monday of the month at 6:00 pm. Another suggestion was to pick another day of the month, perhaps the fourth Monday, and continue meeting at 6:30 pm.

C. Board Meeting Attendees

Jan Berry attended the October 20 Township Board meeting. There were no comments during the budget hearing, and the 2015 budgets were approved. A Master Plan amendment is in development. The proposal to issue township credit cards to some township staff members was tabled again. Millage rates will restore back to 2013 levels. The Ypsilanti Community Utility Authority (YCUA) contract was tabled. A long discussion took place over the animal control contract with Washtenaw County. Pick up of yard waste and leaves may be extended.

D. Park Steward – no report

E. Safety

There were no accidents or injuries in the past month.

It was moved by Uva Wilbanks and supported by Terry Lee Lansing to receive the reports. The motion carried.

IX. Communications

- A. Letter to Brookside Farms
- B. Photos of Pumpkin Carving Event

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

X. Old Business

- A. CHNP Boardwalk Project II
This project is complete.

- B. Weatherbee Woods/Schroeter Park Project

Sheriff deputies apprehended several juveniles who had moved boulders, and then drove into the park. The park was not damaged. Text for the kiosk was submitted to Washtenaw County Park Department staff.

XI. New Business

- A. 2015 Meeting Schedule

As noted in the Administrator's Report, the Township Board is considering changing its meeting time to 7:00 pm, which is 30 minutes earlier than its current time of 7:30 pm. If this change is made, the Park Commission will have to change its meeting time and/or day. Several park commissioners suggested meeting on the fourth Monday of the month at 6:30 pm. Chair Jan Berry asked Martha Kern-Boprie, who will attend the Township Board meeting today, to inform the Park Commissioners via email of the township board's decision.

XII. Bills for Payment

It was moved by Uva Wilbanks and supported by Marion Morris to approve paying the bills totaling \$20,008.39. The motion carried.

XIII. Financial Statements

- A. October 2014

It was moved by Uva Wilbanks and supported by Sandi Lopez to receive the October 31 Financial Statements. Martha Kern-Boprie questioned why expense for Park Maintenance exceeded the

Approved by Superior Township Park Commission on 12/15/2014

annual budget at the end of the tenth month. Patrick Pigott noted that the Budget column did not contain an amount for Maintenance Salaries, and thus under-reported the budget total. Patrick and David Buterbaugh will bring this to Keith Lockie's attention when he returns. The motion carried.

XIV. Pleas and Petitions

Uva Wilbanks reported that shots were fired in CHNP. No one was located, nor any injured animals.

David Buterbaugh reported that seasonal park staff are terminated for this year. Regular staff hours decreased to four hours per day and four days per week.

XV. Adjournment

It was moved by Uva Wilbanks and supported by Mirada Jenkins to adjourn at 6:55 pm. The motion carried.

Submitted by,
Martha Kern-Boprie, Park Commissioner & Secretary



Memorandum

To: Superior Township Board of Trustees
From: Keith Lockie
Date: January 20, 2015
Re: Utility Department Report

- Personnel continued replacing failed MXUs (outside radio-read units, installed on homes) at multiple residences.
- Maintenance repaired a water main break, created by DTE, on Dover. DTE will repair the affected road.
- One of the two pit meters at Arbor Woods was replaced. The new 6" Omni meter replaced the 6" Turbo meter. The Turbo meter was installed when the park was new and was sized for many more homes than are currently in the park. The meter was not registering. Arbor Woods has been billed for the cost of the new meter.
- Pump #1 at the Clark Road Lift Station was replaced by a rebuilt pump. Once fully operational, we will be soliciting quotes on replacing Pump #2, which is the same age as #1, and also needs to be replaced.
- FTL Construction, assisted by maintenance staff, repaired a water main break on Cedar Court. The shear break was repaired with a 6" repair sleeve.
- Maintenance repaired a water main break on MacArthur Blvd. This break was repaired with an 8" repair sleeve.
- A fire hydrant on Frances Way was struck by a car. The hydrant is currently in our shop for repair and will be reinstalled. A police report was filed.

Zoning Report

January 14, 2015

Urban Service Area Development- Construction of new residential single family homes saw a significant increase in 2014. Thirty seven permits were issued, up from 14 in 2013. The biggest contributing factor to the increase in new single family dwellings was construction within the Urban Services Area. Toll Brothers obtained permits for seven new homes in the Woodlands of Geddes Glen while Lombardo Construction pulled permits for 12 new homes in Prospect Pointe. These permits were the first permits pulled for new home construction in the Urban Service Area since 2007. Pinnacle Construction has also applied for permits for six new homes in Prospect Pointe East. I expect to issue those permits within the next month. New home construction outside of the Urban Services Area was up only slightly from 2013 (4 additional homes).

Fairfax Manor- Superior Township Officials, Fire Chief, Sherriff's Department and Township staff met with the owner and manager of the Fairfax Manor Adult Foster Care facility to discuss problems relating to multiple walk-aways from the facility. The Sherriff's Department has had to respond time and time again to complaints from the adjacent residential community of Fairfax residents wandering thru the neighborhood. At this time, only a portion of the facility is licensed thru the State. Originally, the facility was contemplated to focus on Alzheimer's patients. Currently, one of the four phases houses Alzheimer's patients while the remaining three phases house mental health residents from all over the State as well as residents referred by the Veterans Administration. Township Officials and the Sheriff's Department continue to monitor the situation.

6645 Warren Road- Multiple Civil Infraction citations have been issued to the occupant and the owner (a Trust) of this property for blight. Significant amounts of materials are stored outside under tarps and additional material is continually added. Aerial photos from 2010 indicate the minor amount of storage at that time as compared to today. Since the issuance of the citations, the Trust's attorney has become involved and the Township is hopeful that his guidance and involvement may help resolve the situation.

Richard Mayernik, Building/Zoning Official



**Superior
Charter Township
Fire Department**

**2014
Year End Report**

The year 2014 saw many changes at the Superior Township Fire Department. The most monumental was the application and receipt of a Competitive Grant Assistance Program award to look at the feasibility of increasing the cooperation of the Superior and Ann Arbor Township Fire Departments. This process resulted in the Fire Chief from Ann Arbor Township being shared between the two communities. This sharing program started on March first. This process required a large amount of time and efforts throughout the year. As a result, the two departments increased the amount of training that was completed jointly. Training is completed at both departments, this allowed many opportunities for joint training and operations.

Members of the department completed a Fire Instructor 1 course which was held at Ann Arbor Township. These instructors elevate the level of professionalism in Superior Township. A grant received by the county provided training for members in fire behavior and firefighter safety. Another grant involving six county fire departments provided new firefighting protective equipment to each member.

Training was not the only program that received a high emphasis, vehicle and equipment maintenance, also was a priority. New equipment to make the job more efficient and safer has been placed in service. A new fire engine two (scheduled to be delivered in the spring of 2015) was spec'd and ordered during the year. This specification process required many hours of hard work and commitment to details. Thanks to all involved.

Involvement with county teams has continued, we have dedicated members on both the county Hazardous Materials Response Team and the Technical Rescue Team. A statewide program to manage resources and responders called MABAS, was implemented and started countywide at the end of the year. The fire department entered into an agreement with the City of Ypsilanti Fire Department and the Ypsilanti Township Fire Department to provide and receive Automatic Aid at structure fires on the south end of the township and in each corresponding community.

Fire Marshal, Wayne Dickinson retired after many years of service to the department and to the community. He will be sadly missed.

Lastly, Captain Jeffery French completed the Eastern Michigan University program of Staff and Command. He worked hard throughout the year and completed the ten month program in October. Congratulations, Jeff.

Submitted:

Brian C. Thurston – Fire Chief

Carla Bisaro
2022 Paddock Way
Superior Township, MI 48198

January 20, 2015

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

Subject: Classic Car Event

Dear Members of the Board:

In support of the mission of the Committee to Promote Superior Township: *to foster pride, unity, and a sense of place among Superior Township residents*, we propose to undertake sponsorship this summer of a classic car exhibition on the grounds of the Township Hall. We therefore request your permission and approval of such an event.

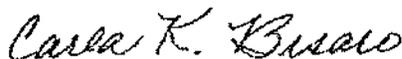
As we envision the event, Superior Township car owners and fanciers would display their cars to the Superior Township community at large. In conversation with various members of the community, it has come to our attention that there are a large number of Township residents who either own or are interested in classic cars. As we have explored the prospect of a Township car event with them, the response has been, "If you have it, I will come!"

Ideally, this event would take place some time during the summer months. With your approval, the car display would take place in the grassy area immediately south of the Meeting Hall building, rather than the parking lot proper. The paved parking lot would be then available for visitors to the display. We have enlisted aid from a local car aficionado who has mounted a similar show at the Dixboro Farmers' Market, so we have access to professional advice and experience.

If the Board will approve our request, we will work earnestly to confirm details in time to publicize the event in the springtime issue of *Superior Scenes*. Our Committee also stands ready to publicize the event in other venues throughout the community. If the Board would choose to name a single contact, we would be pleased to work with that person as we make our plans, so as to adhere to any applicable rules and regulations governing the use of the Township site.

On behalf of the Committee to Promote Superior Township, I want to thank you for your consideration of our proposal.

Respectfully,



Carla K. Bisaro
Committee to Promote Superior Township



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

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

MEMORANDUM

DATE: January 20, 2015
TO: Superior Township Board of Trustees
FROM: David M. Phillips, Township Clerk 
RE: Use of Cheney School as a Voting Precinct

Superior Township has used Cheney School as a voting precinct for over 30 years. Cheney School was closed as an elementary school in 2011. However, until the spring of 2014, a portion of the building remained open and in use for the WAY program, an alternate education program. The Ypsilanti Community Schools (YCS) allowed me to continue to use the school for two voting precincts for the August 2014 primary and November 2014 general election. After the November 2014 election the water was shut-off in the building and all of the water and heating pipes were blown-out and winterized. YCS informed me that after the November 2014 election, I would probably no longer be able to use Cheney as a voting precinct. I have started to make alternate plans to move the two voting precincts (precincts 2 and 4) to different buildings but not formalized any agreements or plans. As I did not anticipate any elections during 2015, I was planning on having everything in place by the end of 2015.

Recently*, it was announced that there would be an unexpected special election on May 5, 2015. I need to determine if I can use Cheney School for this election or to move the two precincts.

YCS indicated in the attached email I received on 1-12-15 that there is an additional cost to the Township if we want to use Cheney School as a voting precinct on May 5, 2015. The cost is about **\$2,556.00**. Because this is a special election ordered by the State, the State reimburses for election expenses. Since this is a large and out-of-the-ordinary cost, I have requested the State verify if they will reimburse for this cost.

If the precincts are moved, the law requires me to send every voter in precinct 2 (about 2,400) and precinct 4 (about 2,000) a new voter identification card. The cost for this is about \$1,400. Since the voters have voted at Cheney for many, many years, I would also like to send them a letter explaining the change and giving them directions to their new voting precinct. The cost for these letters is about \$2,500. There would also be costs for staff time and other expenses related to moving the precincts. I estimate that the final cost to move both precincts to be between **\$4,000 and \$5,000**.

Per Michigan Law, MCL 168.662, the Township Board is responsible for determining the location of polling places in the jurisdiction. Michigan law also indicates that a polling place may not be established, moved or abolished less than 60 days before an election unless the polling place has been "damaged, destroyed or rendered inaccessible or unusable as a polling place." Obviously, if I am going to move the two precincts, there is a lot of work to do and I need to start on it asap.

I am requesting that Board members provide me with their comments and concerns for the following:

1. Attempt to use Cheney for the May 5, 2015 election and move the precinct after that.
- 2, Move the precincts prior to the May 5, 2015 election.

If I determine that it is best to move the precincts, I will prepare a resolution for the Board's action for the next Board meeting of February 17, 2015.

I would also request that Board members consider the impact a closed Cheney school has on our community and to suggest we work with the YCS's to repurpose the building/site.

*Approved by the Legislature on December 19, 2014 and signed by the Governor on January 12, 2015.

David Phillips

From: Steven Burgess <sburgess9@ycschools.us>
Sent: Monday, January 12, 2015 4:11 PM
To: David Phillips
Cc: Scott Johnson; Ken Schwartz; Brenda McKinney
Subject: Re: Cheney voting site

David,

Thanks for bringing the lights to my attention - I will do some checking to see if all the lights are functional our not. It's very possible that we would have to do some relamping and ballast replacement so I would have to add this cost to the HVAC and restroom I quoted. I'll try to get this together for you asap.

Steve

On Mon, Jan 12, 2015 at 4:04 PM, David Phillips <davidphillips@superior-twp.org> wrote:

Mr. Burgess and Mr. Johnson,

Thank you very much for the time you put into this. Please give me a couple of days to discuss this with others. The cost and the comfort and convenience of our election workers and voters is a very great concern of mine and I want to do what is best for all involved.

If the Township did agree to pay the below costs, could I be assured that the all of the lights on inside of the building were turned on? During the November 4, 2014 election there were minimal lights on in the gym for about one hour and the parking lot lights were never turned on. On May 5, 2015 sunrise is 6:23 am and sunset is 8:36 pm. The polls are open from 7 am to 8 pm. We can get by without the parking lot lights.

David Phillips, Superior Township Clerk

3040 N. Prospect Road

Ypsilanti, MI 48198

TX: 734-482-6099

FAX: 734-482-3842

Email: davidphillips@superior-twp.org

From: Steven Burgess [<mailto:sburgess9@ycschools.us>]
Sent: Monday, January 12, 2015 3:48 PM

To: David Phillips
Cc: Scott Johnson

Subject: Re: Cheney voting site

Hello David,

The HVAC unit that services the gym is functioning, and can be returned to normal use. The HVAC unit that services the cafeteria is not functional, and repairs would cost upwards of roughly \$18,000. It is not viable option to move a working roof top unit into the cafeteria location from another location on the roof from both a cost and feasibility standpoint. What we can do is have working HVAC for the gym and working restrooms, I have included the costs to provide this below for you review:

1. HVAC Technician to reintroduce water into the HVAC system and return it to normal operation = \$32.00 per hour @ 8 Hours \$256
2. Plumber to reintroduce water into building, check for leaks and make necessary repairs = \$32.00 per hour @ 8 Hours \$256
3. HVAC Technician to winterize building again = \$32.00 per hour @ 16 Hours \$512.00
4. Plumber to winterize building again = \$32.00 per hour @ 16 Hours = \$512.00
5. Energy Manager to winterize building again = \$20 per hour @ 16 Hours = \$320.00
6. Two Day Rental of Air Compressor to blow out all water lines @ \$300 a day = \$600

The total projected cost for supplying the gym and restrooms for the one night of voting would be \$2,556.00.

Please let me know how you would like to proceed; I am uncertain if you still want to use the facility as described above or not.

Thank you.

Steven Burgess

TO: Ken Schwartz, Brenda Mckinney, David Phillips

FROM: John Hudson, Superior Township Ordinance Officer

SUBJECT: Resignation

It is with regret that I must tender my resignation from the position of Ordinance Officer for Superior Township effective February 27th 2015. I must thank the Board for this opportunity to help maintain the Township. The entire staff of Superior Township has been great to work with and I will miss everyone.

John Hudson

A handwritten signature in black ink, appearing to read 'John Hudson', written in a cursive style.

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

**RESOLUTION TO AUTHORIZE THE ADMINISTRATIVE STAFF OF
SUPERIOR TOWNSHIP TO ENTER INTO A CONTRACT WITH DTE TO
INSTITUTE A PILOT PROJECT FOR LED STREET LIGHT REPLACEMENT
IN THE HARVEST LANE NEIGHBORHOOD
(WASHTENAW AUTUMN SUBDIVISION)**

RESOLUTION NUMBER: 2015-01

DATE: JANUARY 20, 2015

WHEREAS, the Charter Township of Superior provides street lighting to residents within the urban service district of the Township by utilizing special assessment districts; and,

WHEREAS, the Township's street lighting districts are composed of mercury vapor lamp lighting and high pressure sodium lighting; and,

WHEREAS, DTE is offering a special purchasing plan to Superior Township to replace the existing mercury vapor and high pressure sodium lighting fixtures with new light emitting diode (LED) lighting fixtures; and,

WHEREAS, LED lighting costs significantly less to operate, is more durable and casts a cleaner light with less shadow; and,

WHEREAS, DTE has provided a quote for replacement of the 24 lighting fixtures attached to poles in the Washtenaw Autumn Subdivision (commonly known as Harvest Lane) from mercury vapor fixtures to new LED fixtures for the total replacement cost to the Township of \$4,074.00, and a new annual operating cost to the special assessment district in the amount of \$3,307.20, resulting in an annual operating savings to the residents of the special assessment district of \$1,451.04 (see exhibits attached); and,

WHEREAS, the Harvest Lane neighborhood is the lowest income neighborhood in the Township, has a relatively high crime rate and is populated with many senior citizens, making it is an ideal location to conduct a pilot project wherein Superior Township will bear the full costs of fixture replacement and evaluate the effectiveness of LED lighting,

NOW, THEREFORE, BE IT RESOLVED that the Superior Township administrative staff is authorized to execute any documents necessary with DTE to install LED lighting in the Harvest Lane neighborhood (Washtenaw Autumn Subdivision) to be paid from the general infrastructure fund.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE THE MASTER AGREEMENT
FOR MUNICIPAL STREET LIGHTING**

RESOLUTION NUMBER: 2015-02

DATE: JANUARY 20, 2015

WHEREAS, the Charter Township of Superior provides street lightning to residents within the urban service district of the Township by utilizing special assessment districts; and

WHEREAS, The Prospect Park Condominium has requested to have modification to the two (2) lighting poles on their property; and

WHEREAS, DTE is offering a purchase agreement to Superior Township to replace the fixtures on the poles with LED lighting and to remove a six (6) foot arm on the pole located at Prospect and Parkview and replace it with a seventeen (17) foot arm so as to extend the light fixture over the center of the Parkview Road; and,

WHEREAS, Prospect Park Condominium has agreed to pay for the costs of improvement in the amount of \$1,133.80; and,

WHEREAS, DTE requires the Township to execute a Master Agreement for Municipal Street Lighting as attached; and,

NOW, THEREFORE BE IT RESOLVED, that the Superior Township administrative staff are authorized to execute any documents necessary with DTE to install LED lighting and other improvements in the Prospect Park Condominium to be paid from general infrastructure fund 101-446-920-000, streetlights.

NOW, THEREFORE BE IT FURTHER RESOLVED, that the Prospect Park Condominiums shall be responsible for reimbursing the Township for all costs related to the above described street lighting improvements.

MASTER AGREEMENT FOR MUNICIPAL STREET LIGHTING

This Master Agreement For Municipal Street Lighting ("Master Agreement") is made between The Detroit Edison Company ("Company") and Superior Township ("Customer") as of January 13, 2015.

RECITALS

A. Customer may, from time to time, request the Company to furnish, install, operate and/or maintain street lighting equipment for Customer.

B. Company may provide such services, subject to the terms of this Master Agreement.

Therefore, in consideration of the foregoing, Company and Customer hereby agree as follows:

AGREEMENT

1. Master Agreement. This Master Agreement sets forth the basic terms and conditions under which Company may furnish, install, operate and/or maintain street lighting equipment for Customer. Upon the Parties agreement as to the terms of a specific street lighting transaction, the parties shall execute and deliver a Purchase Agreement in the form of the attached Exhibit A (a "Purchase Agreement"). In the event of an inconsistency between this Agreement and any Purchase Agreement, the terms of the Purchase Agreement shall control.

2. Rules Governing Installation of Equipment and Electric Service. Installation of street light facilities and the extension of electric service to serve those facilities are subject to the provisions of the Company's Rate Book for Electric Service (the "Tariff"), Rule C 6.1, Extension of Service (or any other successor provision), as approved by the The Michigan Public Service Commission ("MPSC") from time to time.

3. Contribution in Aid of Construction. In connection with each Purchase Agreement and in accordance with the applicable Orders of the MPSC, Customer shall pay to Company a contribution in aid of construction ("CIAC") for the cost of installing Equipment ("as defined in the applicable Purchase Agreement") and recovery of costs associated with the removal of existing equipment, if any. The amount of the CIAC (the "CIAC Amount") shall be an amount equal to the total construction cost (including all labor, materials and overhead charges), less an amount equal to three years revenue expected from such new equipment. The CIAC Amount will be as set forth on the applicable Purchase Agreement. The CIAC Amount does not include charges for any additional cost or expense for unforeseen underground objects, or unusual conditions encountered in the construction and installation of Equipment. If Company encounters any such unforeseen or unusual conditions, which would increase the CIAC Amount, it will suspend the construction and installation of Equipment and give notice of such conditions to the Customer. The Customer will either pay additional costs or modify the work to be performed. If the work is modified, the CIAC Amount will be adjusted to account for such modification. Upon any such

suspension and/or subsequent modification of the work, the schedule for completion of the work shall also be appropriately modified.

4. Payment of CIAC Amount. Customer shall pay the CIAC Amount to Company as set forth in the applicable Purchase Agreement. Failure to pay the CIAC Amount when due shall relieve Company of its obligations to perform the work required herein until the CIAC Amount is paid.

5. Modifications. Subject to written permission of the respective municipality, after installation of the Equipment, any cost for additional modifications, relocations or removals will be the responsibility of the requesting party.

6. Maintenance, Replacement and Removal of Equipment. In accordance with the applicable Orders of the MPSC, under the Municipal Street Lighting Rate (as defined below), Company shall provide the necessary maintenance of the Equipment, including such replacement material and equipment as may be necessary. Customer may not remove any Equipment without the prior written consent of Company.

7. Street Lighting Service Rate.

a. Upon the installation of the Equipment, the Company will provide street lighting service to Customer under Option 1 of the Municipal Street Lighting Rate set forth in the Tariff, as approved by the MPSC from time to time, the terms of which are incorporated herein by reference.

b. The provision of street lighting service is also governed by rules for electric service established in MPSC Case Number U-6400. The Street Lighting Rate is subject to change from time to time by orders issued by the MPSC.

8. Contract Term. This Agreement shall commence upon execution and terminate on the later of (a) five (5) years from the date hereof or (b) the date on which the final Purchase Agreement entered into under this Master Agreement is terminated. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.

9. Design Responsibility for Street Light Installation. The Company installs municipal street lighting installations following Illuminating Engineering Society of North America ("IESNA") recommended practices. If the Customer submits its own street lighting design for the street light installation or if the street lighting installation requested by Customer does not meet the IESNA recommended practices, Customer acknowledges the Company is not responsible for lighting design standards.

10. New Subdivisions. Company agrees to install street lights in new subdivisions when subdivision occupancy reaches a minimum of 80%. If Customer wishes to have installation occur prior to 80% occupancy, then Customer acknowledges it will be financially

responsible for all damages (knockdowns, etc.) and requests for modifications (movements due to modified curb cuts from original design, etc.).

11. Force Majeure. The obligation of Company to perform this Agreement shall be suspended or excused to the extent such performance is prevented or delayed because of acts beyond Company's reasonable control, including without limitation acts of God, fires, adverse weather conditions (including severe storms and blizzards), malicious mischief, strikes and other labor disturbances, compliance with any directives of any government authority, including but not limited to obtaining permits, and force majeure events affecting suppliers or subcontractors.

12. Subcontractors. Company may sub-contract in whole or in part its obligations under this Agreement to install the Equipment and any replacement Equipment.

13. Waiver; Limitation of Liability. To the maximum extent allowed by law, Customer hereby waives, releases and fully discharges Company from and against any and all claims, causes of action, rights, liabilities or damages whatsoever, including attorney's fees, arising out of the installation of the Equipment and/or any replacement Equipment, including claims for bodily injury or death and property damage, unless such matter is caused by or arises as a result of the sole negligence of Company and/or its subcontractors. Company shall not be liable under this Agreement for any special, incidental or consequential damages, including loss of business or profits, whether based upon breach of warranty, breach of contract, negligence, strict liability, tort or any other legal theory, and whether or not Company has been advised of the possibility of such damages. In no event will Company's liability to Customer for any and all claims related to or arising out of this Agreement exceed the CIAC Amount set forth in the Purchase Order to which the claim relates.

14. Notices. All notices required by the Agreement shall be in writing. Such notices shall be sent to Company at The Detroit Edison Company, Community Lighting Group, 8001 Haggerty Rd, Belleville, MI 48111 and to Customer at the address set forth on the applicable Purchase Agreement. Notice shall be deemed given hereunder upon personal delivery to the addresses set forth above or, if properly addressed, on the date sent by certified mail, return receipt requested, or the date such notice is placed in the custody of a nationally recognized overnight delivery service. A party may change its address for notices by giving notice of such change of address in the manner set forth herein.

15. Representations and Warranties. Company and Customer each represent and warrant that: (a) it has full corporate or public, as applicable, power and authority to execute and deliver this Agreement and to carry out the actions required of it by this Agreement; (b) the execution and delivery of this Agreement and the transactions contemplated hereby have been duly and validly authorized by all necessary corporate or public, as applicable, action required on the part of such party; and (c) this Agreement constitutes a legal, valid, and binding agreement of such party.

16. Miscellaneous.

a. This Agreement is the entire agreement of the parties concerning the subject matter hereof and supersedes all prior agreements and understandings. Any amendment or modification to this Agreement must be in writing and signed by both parties.

b. Customer may not assign its rights or obligations under this Agreement without the prior written consent of Company. This Agreement shall be binding upon and shall inure to the benefit of the parties' respective successors and permitted assigns. This Agreement is made solely for the benefit of Company, Customer and their respective successors and permitted assigns and no other party shall have any rights to enforce or rely upon this Agreement.

c. A waiver of any provision of this Agreement must be made in writing and signed by the party against whom the waiver is enforced. Failure of any party to strictly enforce the terms of this Agreement shall not be deemed a waiver of such party's rights hereunder.

d. The section headings contained in this Agreement are for convenience only and shall not affect the meaning or interpretation thereof.

e. This Agreement shall be construed in accordance with the laws of the State of Michigan, without regard to any conflicts of law principles. The parties agree that any action with respect to this Agreement shall be brought in the courts of the State of Michigan and each party hereby submits itself to the exclusive jurisdiction of such courts.

f. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument.

g. The invalidity of any provision of this Agreement shall not invalidate the remaining provisions of the Agreement.

Company and Customer have executed this Purchase Agreement as of the date first written above.

Company:

The Detroit Edison Company

By: _____

Name: _____

Title: _____

Customer:

Superior Township

By: _____

Name: _____

Title: _____

Exhibit A to Master Agreement

Purchase Agreement

This Purchase Agreement (this "Agreement") is dated as of January 13, 2015 between The Detroit Edison Company ("Company") and Superior Township ("Customer").

This Agreement is a "Purchase Agreement" as referenced in the Master Agreement for Municipal Street Lighting dated January 13, 2015 (the "Master Agreement") between Company and Customer. All of the terms of the Master Agreement are incorporated herein by reference. In the event of an inconsistency between this Agreement and the Master Agreement, the terms of this Agreement shall control.

Customer requests the Company to furnish, install, operate and maintain street lighting equipment as set forth below:

1. DTE Work Order Number:	42301890 If this is a conversion or replacement, indicate the Work Order Number for current installed equipment: N/A	
2. Location where Equipment will be installed:	East side of N Prospect at Club Ln and East side of N Prospect at Park Ln, as more fully described on the map attached hereto as <u>Attachment 1</u> .	
3. Total number of lights to be installed:	2	
4. Description of Equipment to be installed (the " <u>Equipment</u> "):	Existing 100 watt High Pressure Sodium cobra head fixtures to be replaced with 65 watt gray Autobahn cobra head LED fixtures at both locations. Existing Code 46 (6' arm) to be replaced with Code 48 (17'6" arm) at N Prospect & Club Ln Location #2.	
5. Estimated Total Annual Lamp Charges	\$275.60	
6. Computation of Contribution in aid of Construction (" <u>CIAC Amount</u> ")	Total estimated construction cost, including labor, materials, and overhead:	\$1,133.80
	Credit for 3 years of lamp charges:	N/A
	CIAC Amount (cost minus revenue)	\$1,133.80
7. Payment of CIAC Amount:	Due promptly upon execution of this Agreement	
8. Term of Agreement	5 years. Upon expiration of the initial term, this Agreement shall continue on a month-to-month basis until terminated by mutual written consent of the parties or by either party with thirty (30) days prior written notice to the other party.	
9. Does the requested Customer lighting design meet IESNA recommended practices?	(Check One) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If "No", Customer must sign below and acknowledge that the lighting design does not meet IESNA recommended practices _____	
10. Customer Address for Notices:	Superior Township 3040 N Prospect Ypsilanti, MI 48198 Attn: Ken Schwartz	

11. Special Order Material Terms:

All or a portion of the Equipment consists of special order material: (check one) YES NO

If "Yes" is checked, Customer and Company agree to the following additional terms.

A. Customer acknowledges that all or a portion of the Equipment is special order materials ("SOM") and not Company's standard stock. Customer will purchase and stock replacement SOM and spare parts. When replacement equipment or spare parts are installed from Customer's inventory, the Company will credit Customer in the amount of the then current material cost of Company standard street lighting equipment.

B. Customer will maintain an initial inventory of at least N/A posts and N/A luminaires and any other materials agreed to by Company and Customer, and will replenish the stock as the same are drawn from inventory. Costs of initial inventory are included in this Agreement. The Customer agrees to work with the Company to adjust inventory levels from time to time to correspond to actual replacement material needs. If Customer fails to maintain the required inventory, Company, after 30 days' notice to Customer, may (but is not required to) order replacement SOM and Customer will reimburse Company for such costs. Customer's acknowledges that failure to maintain required inventory could result in extended outages due to SOM lead times.

C. The inventory will be stored at _____.
Access to the Customers inventory site must be provided between the hours of 9:00 am to 4:00 pm, Monday through Friday with the exceptions of federal Holidays. Customer shall name an authorized representative to contact regarding inventory: levels, access, usage, transactions, and provide the following contact information to the Company:

Name: _____ Title: _____

Phone Number: _____ Email: _____

The Customer will notify the Company of any changes in the Authorized Customer Representative. The Customer must comply with SOM manufacturer's recommended inventory storage guidelines and practices. Damaged SOM will not be installed by the Company.

D. In the event that SOM is damaged by a third party, the Company may (but is not required to) pursue a damage claim against such third party for collection of all labor and stock replacement value associated with the damage claim. Company will promptly notify Customer as to whether Company will pursue such claim.

E. In the event that SOM becomes obsolete or no longer manufactured, the Customer will be allowed to select new alternate SOM that is compatible with the Company's existing infrastructure.

F. Should the Customer experience excessive LED equipment failures, not supported by LED manufacturer warranties, the Company will replace the LED equipment with other Company supported Solid State or High Intensity Discharge luminaires at the Company's discretion. The full cost to complete these replacements to standard street lighting equipment will be the responsibility of the Customer.

12. Experimental Emerging Lighting Technology ("EELT") Terms:

All or a portion of the Equipment consists of EELT: (check one) YES NO

If "Yes" is checked, Customer and Company agree to the following additional terms.

A. The annual billing lamp charges for the EELT equipment has been calculated by the Company are based upon the estimated energy and maintenance cost expected with the Customer's specific pilot project EELT equipment. .

B. Upon the approval of any future MPSC Option I tariff for EELT street lighting equipment, the approved rate schedules will automatically apply for service continuation to the Customer under Option 1 Municipal Street Lighting Rate, as approved by the MPSC. The terms of this paragraph B replace in its entirety Section 7 of the Master Agreement with respect to any EELT equipment purchased under this Agreement.

Company and Customer have executed this Purchase Agreement as of the date first written above.

Company:

The Detroit Edison Company

By: _____

Name: _____

Title: _____

Customer:

Superior Township

By: _____

Name: _____

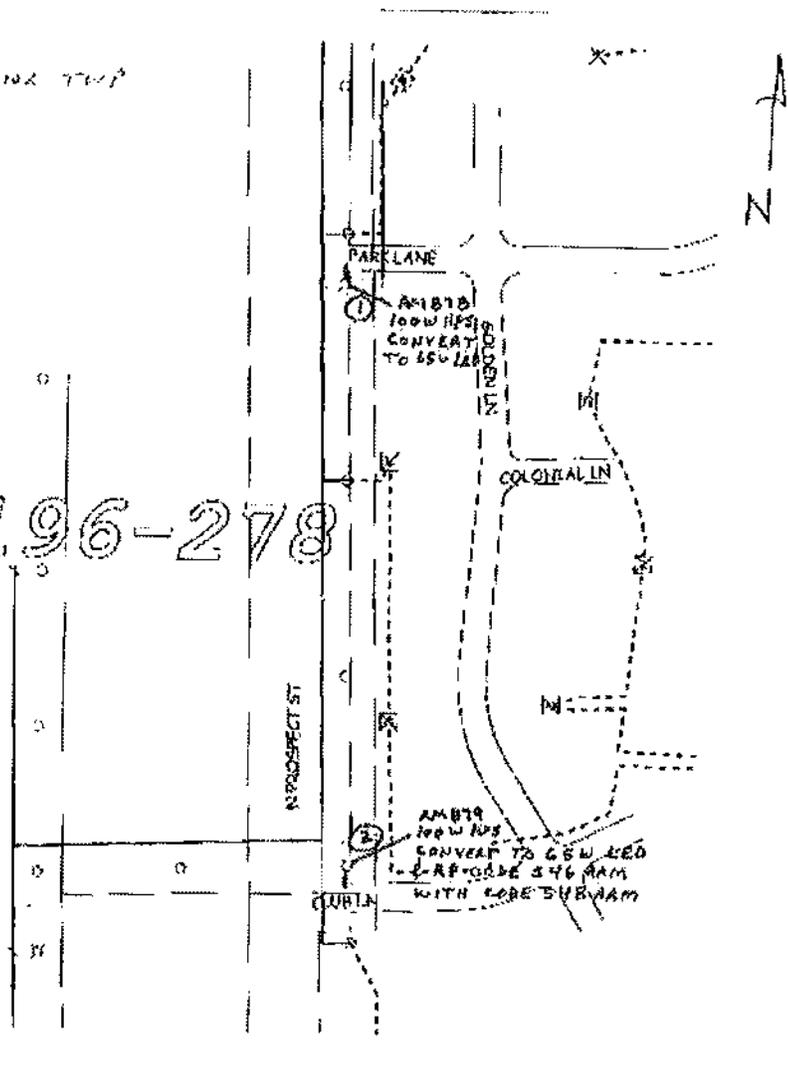
Title: _____

Attachment 1 to Purchase Agreement

Map of Location

RED SUMMARY - S-CORNER TWP
718,482 6099

196-278



**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
JANUARY 20, 2015**

RESOLUTION 2015-03

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

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

WHEREAS, the Township contribution to each employee was set at One Hundred (\$100.00) Dollars each month, and this amount was increased several times since then; and

WHEREAS, the MERS Plan stipulates that the Township Board review the amount of Township contribution annually; and

WHEREAS, the cost of health care for individuals is rising faster than the national inflation rate; and

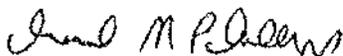
WHEREAS, in 2013, a collective bargaining agreement was ratified for the Township's union employees, which requires the Township's contribution to union employees' HCSP's for 2015 be increased to \$140.00 per month; and

WHEREAS, the Township's contribution to non-union employees' HCSP's are currently \$140.00 per month; and

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board does hereby establishes that the contribution from the Township to each union and non-union employee enrolled in the MERS Health Care Savings Plan in Fiscal Year 2015 shall be One Hundred Forty (\$140.00) Dollars each month.

CERTIFICATION

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



David Phillips, Superior Township Clerk

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
JANUARY 20, 2015**

RESOLUTION 2015-04

**A RESOLUTION TO SET THE RATE OF EMPLOYEE CONTRIBUTION TO
THE MERS HEALTH CARE SAVINGS PROGRAM FOR NON-UNION AND
UNION EMPLOYEES**

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

WHEREAS, the MERS Plan stipulates that the Township Board review the amount of employee contribution annually for employee groups comprised of employees hired after November 1, 2011; and

WHEREAS, the non-union group of employees came to an agreement, without dissent, to request their employee contribution for the MERS HCSP for 2015 be set at 2% of regular pay only, and

WHEREAS, the union group of employees came to an agreement, without dissent, to request their employee contribution for the MERS HCSP for 2014 be set at 8% of regular, overtime and longevity/education pay, and

NOW, THEREFORE, BE IT RESOLVED that the Superior Charter Township Board does hereby approve the requested employee deduction/contribution for the MERS HCSP for 2014 for the two employee groups as follows:

- non-union group of employees contribution for the MERS HCSP for 2015 be set at 2% of regular pay only
- union group of employees contribution for the MERS HCSP for 2015 be set at 8% of regular, overtime and longevity/education pay

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
JANUARY 20, 2015**

RESOLUTION 2015-05

**A RESOLUTION TO AMEND THE HEALTH CARE SAVINGS PLAN
PARTICIPATION AGREEMENTS**

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 twentieth day of January, 2015, at 7:00 p.m. Eastern Standard Time, the following resolution was offered by _____, and supported by _____:

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

WHEREAS the following employees have requested a change in the amount they contribute to their HCSP for fiscal 2015 heretofore;

**2015 HEALTH
OPTION CHANGES**

Non-Union

NAME	DIVISION NUMBER		2015 New Rate
CALOPISIS, PAULA	300515	Non-union Option #2	6.00%
KUEHN, DEBORAH	300509	Non-union Option #2	15.00%
MAYERNIK, RICHARD	300514	Non-union Option #3	3.00%

NOW, THEREFORE, BE IT RESOLVED that a new MERS Health Care Savings Plan Participation Agreement be created for the above employees with the employee contribution rates for 2015 as indicated above, with all other provisions of their current existing MERS Health Care Savings Plan Participation Agreement to remain the same;

BE IT FURTHER RESOLVED that there be no change in the definition of pay eligible for the mandatory salary reduction which is currently defined as regular and overtime pay, education and longevity pay, and an option to cash 0% to 100% of benefit hours upon separation from service



Memorandum

To: Superior Township Board of Trustees
From: Keith Lockie
Date: January 20, 2015
Re: Bromley Park – Request for Abatement – Annual
Utility Maintenance Fee

Background

When the Bromley Park Community Development Agreement was approved, it included the assessment of a fee to maintain a non-motorized pathway. This pathway provides access to underground utilities and to one section of sewer pipe for additional cleaning.

Attached is a copy of the invoice issued to the Bromley Park Community Association for the 2015 fee. Also attached is a copy of a letter to the Township from the President of the Association requesting abatement of that same fee.

Recommended Action

It is my recommendation that the Township Board waive the assessment for this calendar year based on the fact that the sanitary sewer pipe in question has been functioning well and has not required additional cleaning as had originally been anticipated.

/attachments



575 E. Clark Road
Ypsilanti, MI 48198

Invoice

Date	Number
1/5/15	2015-001

Bill To
Bronley Park Community Association c/o Mr. Paul Blasch 10149 E. Avondale Circle Ypsilanti, MI 48198

Description	Qty	U/M	P.O. No.	Terms	Due Date	Location
					3/1/15	Bronley Park
					Rate	Amount
Annual Utility Access Maintenance Fee - Prior Year's Amt.	1				3,173.05	3,173.05
September, 2014 All Urban Consumers CPI - 1.66%	3,173.05				0.0166	52.67
Total						\$3,225.72
Payments/Credits						\$0.00
Balance Due						\$3,225.72

White - Customer Copy
Yellow - Remittance Copy
Green - Accounting Copy

Phone #	Web Site	E-mail
734-480-5500	www.superior-twp.org	utilitydept@superior-twp.org

Bromley Park Community Association
Superior Township, MI 48198

January 12, 2015

Mr. Keith Lockie , Director
Supervisor Superior Utilities
575 E Clark Road
Ypsilanti, MI 48198

Re: Annual Utility Maintenance Fee- Sanitary Sewer System

When the Bromley Park Community was approved by the Township, an Annual Utility Maintenance Fee was agreed between the Developer and the Township in connection with the maintenance of the Bicycle Path/Utility Access Road located on Township property south of the Condominium Development.

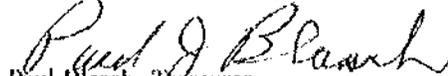
The Community Association is currently in arrears on the obligation of paying this Annual Utility Maintenance Fee. The Community Association financial condition is directly impacted by the lack of completion of the Condominium portion of the project. It seems unlikely that any more Condominium units will be built in the foreseeable future. Requirements in the Declaration of Covenants, Conditions, and Restrictions on the procedures and limits on increases restrict the Association's ability to generate enough funds to handle the financial obligations facing the Association.

We therefore request annual fees owed for 2015 be waived.

Your kind consideration of this request will be most appreciated.

Very truly yours,

BROMLEY PARK COMMUNITY ASSOCIATION


Paul Blasch, Treasurer
10149 E Avondale Circle
Superior Township, MI 48198
Phone 734-481-0395



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: January 20, 2015

GENERAL FUND	NONE TO SUBMIT
FIRE	\$3,890.00
LAW	NONE TO SUBMIT
PARK	NONE TO SUBMIT
BUILDING	NONE TO SUBMIT
UTILITY	NONE TO SUBMIT



SUPERIOR TOWNSHIP GOVERNMENT FUNDS

INVOICE APPROVAL REPORT

As of January 20, 2015

FUND	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT
206	ARGUS-HAZCO	M/04060757	12/17/14	Emergency air reserve pack	\$3,890.00
TOTAL					\$ 3,890.00



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: January 20, 2015

GENERAL FUND	NONE TO SUBMIT
FIRE	\$3,890.00
LAW	NONE TO SUBMIT
PARK	NONE TO SUBMIT
BUILDING	NONE TO SUBMIT
UTILITY	NONE TO SUBMIT



SUPERIOR TOWNSHIP GOVERNMENT FUNDS

INVOICE APPROVAL REPORT

As of January 20, 2015

FUND	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	AMOUNT
206	ARGUS-HAZCO	M/04060757	12/17/14	Emergency air reserve pack	\$3,890.00
TOTAL					\$ 3,890.00



SUPERIOR TOWNSHIP

Record of Disbursements

Date: January 20, 2015

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

General Bank - includes all checks written from the following funds:

101 - General Fund

204 - Legal Defense Fund

219 - Streetlight Fund

220 - Side Street Maintenance Fund

249 - Building Fund

266 - Law Fund

508 - Park Fund

701 - Trust & Agency Fund

206 - Fire 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.

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 12/12/2014 - 01/15/2015

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
12/16/2014	GENL	36437	ANN ARBOR SPARK	2014 DUES	1,000.00
12/16/2014	GENL	36438	CANON SOLUTIONS AMERICA	COPY MACHINE NOV - DEC	205.58
12/16/2014	GENL	36439	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 12-15-14	49.20
12/16/2014	GENL	36440	COCM	2015 WINTER CONFERENCE	50.00
12/16/2014	GENL	36441	DONALD PENNINGTON	CONSULTING SERVICES NOV 2014	130.00
12/16/2014	GENL	36442	EDWARD WEIMER	DUMP TICKET REIMBURSEMENT	5.75
12/16/2014	GENL	36443	GERALD COLANER	DUMP TICKET REIMBURSEMENT	22.00
12/16/2014	GENL	36444	GORDON FOOD SERVICE, INC.	BUILDING SUPPLIES, NAPKINS PLATES	52.43
12/16/2014	GENL	36445	INTERNATIONAL CODE COUNCIL, INC.	CODE UPDATE BOOKS	119.95
12/16/2014	GENL	36446	JOHN HUDSON	MILEAGE 12/1/14 THRU 12/12/14	60.48
12/16/2014	GENL	36447	KEN SWANSON	ROADSIDE TRASH REMOVAL	400.00
12/16/2014	GENL	36448	MICHAEL HANZLIAN	DUMP TICKET REIMBURSEMENT	5.75
12/16/2014	GENL	36449	MMTA	MMTA 2015 DUES BRENDA MCKINNEY	50.00
12/16/2014	GENL	36450	PAETEC	TELEPHONES NOV 2014	344.49
12/16/2014	GENL	36451	ROBERT BUTLER	ROADSIDE TRASH REMOVAL	600.00
12/16/2014	GENL	36452	SAM'S CLUB	MEMBERSHIP RENEWAL	45.00
12/16/2014	GENL	36453	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 12/18/14 PAYROLL	44,735.34
			Void Reason: POSITIVE PAY		
12/16/2014	GENL	36454	SUPERIOR TWP UTILITY DEPARTMENT	TELEPHONES DEC 2014	35.59
12/16/2014	GENL	36455	VICTOR L. LILLICH, J.D.	LEGAL SERVICES NOV - DECEMBER 2014	285.00
12/16/2014	GENL	36456	WASHTENAW COUNTY TREASURER	TRAILER FEES DECEMBER 2014	1,295.00
12/19/2014	GENL	36457	AL'S CLEANING SERVICE	CLEANING OF TOWN HALL	130.00
12/22/2014	GENL	36458	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 12/18/14 PAYROLL	44,735.34
12/22/2014	GENL	36459	BLUE CROSS/BLUE SHIELD-M	BLUE CROSS BLUE SHIELD JAN 2015	9,131.82
12/22/2014	GENL	36460	CONGDON'S ACE HARDWARE	SPRAY PAINT	14.97
12/22/2014	GENL	36461	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE JAN 2015	164.90
12/22/2014	GENL	36462	DELTA DENTAL	DENTAL INSURANCE JAN 2015	1,145.28
12/22/2014	GENL	36463	DTE ENERGY	NOVEMBER 2014 STREETLIGHTS	7,365.42
12/22/2014	GENL	36464	MICHAEL INGELS	DUMP TICKET REIMBURSEMENT	32.00
12/22/2014	GENL	36465	PITNEY BOWES INC	POSTAGE METER LEASE DEC 2014	272.00
12/22/2014	GENL	36466	ROBERT BUTLER	TRASH PICK UP CLARK, VRSELAND, STOMMEL	100.00
12/22/2014	GENL	36467	STAPLES CONTRACT AND COMMERCIAL	LARGE ENVELOPES	24.59
12/22/2014	GENL	36468	SUPERIOR TWP PAYROLL FUND	PENSION DEC 2014	6,040.30
12/22/2014	GENL	36469	VISION SERVICE PLAN	VISION INSURANCE JAN 2015	195.23
12/22/2014	GENL	36470	WASHTENAW COUNTY TREASURER	2014 DRAINS	10,380.91
12/29/2014	GENL	36471	AF SMITH ELECTRIC INC.	REPAIR LIGHTS OCT @ OLD TOWN HALL	184.60
12/29/2014	GENL	36472	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 12/22/14	49.20
12/29/2014	GENL	36473	BECKEA AGENCY	NOTARY BOND - DAVID PHILLIPS	14,164.00
12/29/2014	GENL	36474	JOHN HUDSON	MILEAGE 12/15/14 THRU 12/23/14	56.00
12/29/2014	GENL	36475	MICHAEL CUSICK	DUMP TICKET REIMBURSEMENT	44.00
12/29/2014	GENL	36476	FUMMILL PRINT SERVICE	PERSONAL PROPERTY TAX KITS	210.09
12/29/2014	GENL	36477	STATE OF MICHIGAN	INTEREST REFUND PARCEL ID# J-1034180356	145.60
12/29/2014	GENL	36478	STEFFANI CARTER J.D. P.C.	LEGAL SERVICES NOV 2014	1,258.50
12/29/2014	GENL	36479	SUPERIOR TWP FIRE FUND	PREMIUM REFUND FROM 2013 WORKER'S COMP A	2,539.21
12/29/2014	GENL	36480	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONES DEC 2014	1,021.47
12/29/2014	GENL	36481	TERMINIX PROCESSING CENTER	PEST CONTROL DECEMBER 2014	75.00
12/29/2014	GENL	36482	WALMART COMMUNITY/GRECSLLC	MISC SHOP SUPPLIES	36.84
12/29/2014	GENL	36483	WASHTENAW COUNTY ROAD COMMISSION	2014 FINAL BILLING ON ROADS	107,868.96
12/29/2014	GENL	36484	WASHTENAW COUNTY TREASURER	OVERTIME NOV 2014	5,121.07
12/29/2014	GENL	36485	WEX BANK	FUEL DECEMBER	80.55
12/30/2014	GENL	36486	AL'S CLEANING SERVICE	CLEANING OF TOWN HALL 12/21/14 THRU 12/3	312.00
01/05/2015	GENL	36487	AF SMITH ELECTRIC INC.	LIGHTS OUT IN NANCY'S OFFICE AND LUNCH R	277.01
01/05/2015	GENL	36488	AL'S CLEANING SERVICE	CLEANING OF TOWN HALL 1/3/15 THRU 1/4/15	130.00
01/05/2015	GENL	36489	BOB PETERSON CODE SERVICES	TRAINING UPDATE CLASSES	80.00
01/05/2015	GENL	36490	BRENDA BAKER	DUMP TICKET REIMBURSEMENT	12.50
01/05/2015	GENL	36491	BRENDA MCKINNEY	MILEAGE 12/12/14 THRU 12/30/14	52.64
01/05/2015	GENL	36492	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 12/29/14	49.20

Check Date	Bank	Check	Vendor Name	Description	Am
01/05/2015	GENL	36493	DAVID PHILLIPS	REIMBURSEMENT FOR PEST REMOVAL SUPPLIES	60
01/05/2015	GENL	36494	DTE ENERGY	DEC 2014 OLD TOWN HALL GAS	1,211
01/05/2015	GENL	36495	EDWIN FERGUSON	DUMP TICKET REIMBURSEMENT	22
01/05/2015	GENL	36496	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 1/2/15 PAYROLL	45,936
01/13/2015	GENL	36497	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 1/15/15 PAYROLL	70,587
01/13/2015	GENL	36498	21ST CENTURY MEDIA - MICHIGAN	DECEMBER PUBLISHING	103
01/13/2015	GENL	36499	ANN ARBOR TRANSPORTATION AUTHORITY	FIXED AND DEMAND ROUTES DEC 14	3,413
01/13/2015	GENL	36500	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 1/5/15	49
01/13/2015	GENL	36501	COMCAST	INTERNET SERVICES DECEMBER 2014	91
01/13/2015	GENL	36502	CONGDON'S ACE HARDWARE	SPRAY PAINT	21
01/13/2015	GENL	36503	DONALD PENNINGTON	CONSULTING SERVICES DECEMBER 2014	357
01/13/2015	GENL	36504	DTE ENERGY	GEN/LAW SPLIT GAS DEC 2014	170
01/13/2015	GENL	36505	EDWIN MANIER	27 ELECTRICAL INSPECTIONS DEC 2014	610
01/13/2015	GENL	36506	HOME DEPOT CREDIT SERVICES	MARKERS & SAW BLADES	42
01/13/2015	GENL	36507	KEITH LOCKIE	MILEAGE NOV 24TH - DEC 21 2014	13
01/13/2015	GENL	36508	MR. ROOT OUT PLUMBING	SNAKE OUT BATHROOM DRAINS	160
01/13/2015	GENL	36509	PANELION TECHNOLOGIES	E-MAIL HOSTING JAN 2015	137
01/13/2015	GENL	36510	PATRICK PIGOTT	CELL PHONE STIPEND - DEC 14	33
01/13/2015	GENL	36511	PRINTING SYSTEMS, INC.	CHECKS FOR GENERAL BANK	166
01/13/2015	GENL	36512	STAPLES ADVANTAGE	OFFICE & BUILDING SUPPLIES	899
01/13/2015	GENL	36513	STAPLES CREDIT PLAN	SPEAKER	27
01/13/2015	GENL	36514	VERIZON WIRELESS	DECEMBER 2014 HOT SPOT CHARGES	80
01/13/2015	GENL	36515	WASHTENAW COUNTY TREASURER	JAN 2015 SHERIFF CONTRACT	123,297
01/13/2015	GENL	36516	WEX BANK	FUEL DECEMBER 2014	319
01/13/2015	GENL	36517	YPSILANTI TOWNSHIP	DUMP USAGE DEC 2014	534
01/14/2015	GENL	36518	ABSOPURE WATER COMPANY	SPRING WATER DEC 2014	35
01/14/2015	GENL	36519	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 1/12/15	49
01/14/2015	GENL	36520	DIXBORO METHODIST CHURCH	FACILITY RENTAL FOR ELECTION	250
01/14/2015	GENL	36521	DONALD PENNINGTON	WETLANDS MITIGATION PLANNING SERVICES	682
01/14/2015	GENL	36522	JOHN HUDSON	MILEAGE DEC 29 THRU 12/30/14	47
01/14/2015	GENL	36523	MR. ROOT OUT PLUMBING	BATHROOM DRAINS - SHERIFF DEPT	245
01/14/2015	GENL	36524	PAMELA MCKENNA	MILEAGE 11/18/14 THRU 12/31/14	58
01/14/2015	GENL	36525	READING, ETTER & LILLICH	BUILDING/ZONING ISSUES DEC 2014	30
01/14/2015	GENL	36526	SUPERIOR TWP PAYROLL FUND	HSA PDES JAN 2015	42
01/14/2015	GENL	36527	VICTOR L. LILLICH, J.D.	LEGAL SERVICES DEC 2014	1,020

GENL TOTALS:

Total of 91 Checks:	520,036
Less 1 Void Checks:	44,735
Total of 90 Disbursements:	475,301

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 12/12/2014 - 01/15/2015

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
12/16/2014	FIRE	21942	ANN ARBOR NEWS	12/17/14 THRU 3/11/2014 SUBSCRIPTION STA	30.36
12/16/2014	FIRE	21943	CORRIGAN OIL COMPANY	DIESEL FUEL	616.37
12/16/2014	FIRE	21944	GRAINGER	FLAGPOLE LIGHT BULBS	105.90
12/16/2014	FIRE	21945	NFPA	ANNUAL FIRE CGDE SUBSCRIPTION	1,165.50
12/16/2014	FIRE	21946	PIONEER PRODUCTS, INC.	CLASS A FOAM	1,178.36
12/16/2014	FIRE	21947	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 12/18/14 PAYROLL	28,001.70
12/16/2014	FIRE	21948	TIME EMERGENCY EQUIPMENT	FOAM PRO-PAKS	1,490.00
12/16/2014	FIRE	21949	WEST SHORE SERVICES, INC.	ANNUAL SERVICE OF WARNING SIREN	413.00
12/22/2014	FIRE	21950	BLUE CROSS/BLUE SHIELD-M	BLUE CROSS BLUE SHIELD JAN 2015	7,628.26
12/22/2014	FIRE	21951	CHIEF SUPPLY	STRYKE PANTS	117.78
12/22/2014	FIRE	21952	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE JAN 2015	102.15
12/22/2014	FIRE	21953	DELTA DENTAL	DENTAL INSURANCE JAN 2015	1,046.32
12/22/2014	FIRE	21954	PAETEC	TELEPHONES STATION #2 DEC 2014	70.99
12/22/2014	FIRE	21955	SPEARS FIRE & SAFETY	FIRE EXTINGUISHER MAINTENANCE	133.70
12/22/2014	FIRE	21956	SUPERIOR TWP PAYROLL FUND	MERS #1 DEC 2014	8,384.77
12/22/2014	FIRE	21957	VISION SERVICE PLAN	VISION INSURANCE JAN 2015	183.00
12/29/2014	FIRE	21958	DECKER AGENCY	MUNICIPAL 2015 INSURANCE	21,867.00
12/29/2014	FIRE	21959	HOME DEPOT CREDIT SERVICES	DEPARTMENT SUPPLIES	166.77
01/05/2015	FIRE	21960	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 1/2/15 PAYROLL	44,132.88
01/13/2015	FIRE	21961	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 1/15/15 PAYROLL	36,097.28
01/13/2015	FIRE	21962	ANN ARBOR CLEANING SUPPLY	CLEANING & JANITORIAL SUPPLIES	237.22
01/13/2015	FIRE	21963	ANN ARBOR NEWS	NEWSPAPER THRU 3/11/2015 STATION #2	30.36
01/13/2015	FIRE	21964	ANN ARBOR WELDING SUPPLY	MEDICAL OXYGEN	64.15
01/13/2015	FIRE	21965	ARGUS-HAZCO	RIT PAK 3 WITH REGULATOR	3,628.67
01/13/2015	FIRE	21966	CHIEF SUPPLY	ACCOUNTABILITY SUPPLIES	106.49
01/13/2015	FIRE	21967	CHRIS WIGGINS	REIMBURSEMENT FOR DEPT. SUPPLIES	36.52
01/13/2015	FIRE	21968	COMCAST	INTERNET SERVICES STATION #1 JAN 2015	263.55
01/13/2015	FIRE	21969	CORRIGAN OIL COMPANY	DIESEL FUEL	1,103.76
01/13/2015	FIRE	21970	DTE ENERGY	GAS/ELECTRIC STATION #2 DEC 2014	2,352.89
01/13/2015	FIRE	21971	ELITE TRAUMA CLEAN-UP	MEDICAL WASTE DISPOSAL	35.00
01/13/2015	FIRE	21972	EMERGENCY VEHICLES PLUS	WORK ON TANKER #1	1,115.94 v
Void Reason: CREDIT ON ACCT					
01/13/2015	FIRE	21973	EMERGENT HEALTH PARTNERS	DISPATCHING SERVICES JAN 2015	1,665.63
01/13/2015	FIRE	21974	EMERGENT HEALTH PARTNERS	PAGER RENTALS DEC 2014	11.90
01/13/2015	FIRE	21975	FIRE SERVICE MANAGEMENT	TURNOUT GEAR SERVICING	474.50
01/13/2015	FIRE	21976	GABBYS BP	REGULAR GAS FOR GAS CANS	19.92
01/13/2015	FIRE	21977	JEFFREY KUJAWA	MILEAGE OCT 23 - DEC 10 2014	328.72
01/13/2015	FIRE	21978	MFSIA	2015 DUES FRENCH & THURSTON	170.00
01/13/2015	FIRE	21979	PAETEC	TELEPHONES STATION #1 - DEC 14	137.62
01/13/2015	FIRE	21980	PARHELION TECHNOLOGIES	SERVER SUPPORT JAN 2015	115.00
01/13/2015	FIRE	21981	PHILIP W. SICKINSON	HEALTH INSURANCE REIMBURSEMENT FOR THE M	925.51
01/13/2015	FIRE	21982	RICOH USA INC.	COPIER LEASE DEC 2014	182.93
01/13/2015	FIRE	21983	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES JAN 2015	633.37
01/13/2015	FIRE	21984	WASHTENAW/LIVINGSTON COUNTY	MEDICAL FIRST RESPONDER FORMS	128.00
01/14/2015	FIRE	21985	EMERGENCY VEHICLES PLUS	WORK ON TANKER #1	1,043.94
01/14/2015	FIRE	21986	SUPERIOR TWP PAYROLL FUND	BALANCE OWED FOR HSA FEES DEC 2014	90.60

FIRE TOTALS:

Total of 45 Checks:	168,024.68
Less 1 Void Checks:	1,115.94
Total of 44 Disbursements:	166,908.74

9:11 AM
 01/15/15
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 DECEMBER 16, 2014 THROUGH JANUARY 20, 2015

DATE	NUM	NAME	MEMO	AMOUNT
100 - CASH - O&M				
101 - CHECKING - CHASE 205000485529				
01/12/15	EFT	MAGIC-WRIGHTER	MONTHLY FEE - DEC 14	(57.24)
12/18/14	9021	ALLIED SUBSTANCE ABUSE PROFESSIONALS	RANDOM DRUG TEST - HARDING	(38.00)
12/18/14	9022	AUTO-WARES GROUP (AUTO VALUE)	SUPPLIES	(89.02)
12/18/14	9023	GEMPLER'S	UNIFORMS	(439.74)
12/18/14	9024	SENSUS USA	FLEXNET ANNUAL MAINTENANCE - 2015	(1,784.47)
12/18/14	9025	STANDARD PRINTING	FINAL BILLS	(310.00)
12/18/14	9026	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	(144.92)
12/18/14	9027	SUPERIOR TWP. GENERAL FUND	PAYROLL - 12/18/14	(14,429.36)
12/18/14	9028	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - NOV 14	(137,363.44)
12/22/14	9029	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - JAN 15	(4,274.97)
12/22/14	9030	CONSUMER'S LIFE INSURANCE COMPANY	LIFE INSURANCE - JAN 15	(67.78)
12/22/14	9031	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - JAN 15	(488.09)
12/22/14	9032	MISS DIG SYSTEM, INC.	ANNUAL DUES - 2015	(344.22)
12/22/14	9033	PITNEY BOWES	POSTAGE METER LEASE - 4TH/14	(432.87)
12/22/14	9034	STAPLES CONTRACT & COMMERCIAL	MOUSE	(19.98)
12/22/14	9035	STERICYCLE COMMUNICATIONS	ANSWERING SERVICE - DEC 14	(93.00)
12/22/14	9036	VISION SERVICE PLAN	VISION INSURANCE - JAN 15	(86.77)
12/22/14	9037	SUPERIOR TWP. PAYROLL FUND	PENSION & HCSP - DEC 14	(3,144.90)
12/22/14	9038	CARMEN WALKER	REIMBURSE FOR AIR FRESHENER REFILLS	(25.40)
12/23/14	9039	AT&T	BOOSTER STA. PHONE - DEC 14	(74.11)
12/23/14	9040	AUTO-WARES GROUP (AUTO VALUE)	TAPE	(42.17)
12/23/14	9041	CITY SERVICES INC.	ARBOR WOODS PIT METER INSTALLATION	(3,351.48)
12/23/14	9042	DECKER AGENCY	MUNICIPAL INSURANCE - 2015	(23,958.00)
12/23/14	9043	FTL CONSTRUCTION INC.	VOID: WATER MAIN REPAIR - CEDAR CT.	0.00
12/23/14	9044	GEMPLER'S	WORK GLOVES	(13.46)
12/23/14	9045	OCCUPATIONAL HEALTH CENTERS OF MICHIG...	REG. COLL. D/S TEST - HARDING	(33.00)
12/23/14	9046	POLLARDWATER.COM	CONES, A-FRAMES	(480.36)
12/23/14	9047	RICOH USA, INC.	COLOR COPIES - 4TH/14	(233.23)
12/23/14	9048	VAN BUREN STEEL	RACK	(35.70)
12/23/14	9049	VERIZON	CELL PHONES - DEC 14	(245.50)
12/23/14	9050	W L CONSTRUCTION SUPPLY LLC	BLADE	(419.99)
01/07/15	9051	AL'S CLEANING SERVICE	ADM. BLDG. CLEANING - DEC 14 (3 WEEKS)	(120.00)
01/07/15	9052	ALLIED SUBSTANCE ABUSE PROFESSIONALS	RANDOM DRUG TESTS - HARDING & FOSTER	(38.00)
01/07/15	9053	COMCAST	INTERNET - DEC 14	(230.70)
01/07/15	9054	DTE	MUTL. GAS & ELECT. - DEC 14	(4,704.02)
01/07/15	9055	KEITH LOCKIE	MILEAGE - NOV-DEC 14	(13.44)
01/07/15	9056	PARHELION TECHNOLOGIES	COMPUTER RELATED - DEC 14	(460.00)
01/07/15	9057	RICOH USA INC.	COPIER LEASE - DEC 14	(161.88)
01/07/15	9058	SUPERIOR TWP. GENERAL FUND	PAYROLL - 01/01/15	(15,193.14)
01/07/15	9059	WINDSTREAM	PHONES - MAINT. FAC. - JAN 15	(188.77)
01/07/15	9060	WRIGHT EXPRESS FSC	FUEL - DEC 14	(259.80)
01/14/15	9061	ADVANCE AUTO PARTS	BATTERY	(189.99)
01/14/15	9062	AUTO-WARES GROUP (AUTO VALUE)	MISC. PARTS	(219.93)
01/14/15	9063	CONGDON'S ACE HARDWARE	MISC. SHOP SUPPLIES	(29.24)

9:11 AM
 01/15/15
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 DECEMBER 16, 2014 THROUGH JANUARY 20, 2015

DATE	NUM	NAME	MEMO	AMOUNT
01/14/15	9064	CORRIGAN OIL CO.	305.4 GALLONS DIESEL	(769.81)
01/14/15	9065	FTL CONSTRUCTION INC.	45.38 TONS OF STONE	(937.55)
01/14/15	9066	GARY FOSTER	CELL PHONE STIPEND - DEC 14	(32.96)
01/14/15	9067	GEMPLER'S	TOOL RAC. & TOW ROPE	(262.35)
01/14/15	9068	MWEA	OPERATORS' DAY REG. - ALLEN, FOSTER, HARDING & BLA...	(380.00)
01/14/15	9069	POLLARDWATER.COM	20 REFLECTIVE BARRICADES	(857.77)
01/14/15	9070	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	(592.92)
01/14/15	9071	USABLUEBOOK	PUMP & HOSE KITS	(2,518.08)
01/14/15	9072	WINDSTREAM	PHONES - ADM. BLDG. - JAN15	(202.14)
01/14/15	9073	SUPERIOR TWP. GENERAL FUND	ACCT. REIMB. - 2015 & P/R 01/15/15	(25,986.65)
01/14/15	9074	SUPERIOR TWP. PAYROLL FUND	HSA ADM. FEES - JAN14	(30.00)
TOTAL 101 - CHECKING - CHASE 205000485529				(246,960.31)
TOTAL 100 - CASH - O&M				(246,960.31)
TOTAL				(246,960.31)

FYI



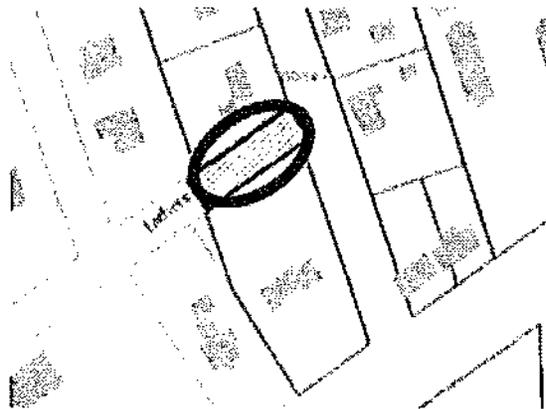
Public Hearing Notice

**City of Ypsilanti City Council
Tuesday, 17 February 2015, 7:00 p.m.
Council Chambers, City Hall**

The City of Ypsilanti City Council will hold a public hearing on Tuesday, 17 February 2015, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

Street Vacation Petition: Lathers Street, between Aveline and Warner.

A petition has been filed to vacate that portion of Lathers Street within the City between Aveline and Warner Streets. If granted, property ownership of this portion of the street would revert to the adjacent landowners. Planning Commission has recommended that this be vacated. City Council will hold a public hearing on the matter.



The City invites all citizens to attend this meeting or to send written comments to the City of Ypsilanti, Community & Economic Development Department, One South Huron Street, Ypsilanti, Michigan 48197. For further information, please call 734-483-9646 or email wesslerb@cityofypsilanti.com. Planning Commission packets, including staff reviews and digital plans when possible, are available at cityofypsilanti.com/PlanningCommission. For a full calendar of City events, please go to our website at cityofypsilanti.com/calendar.

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

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

Frances McMullan
City Clerk

LANDLORDS, PLEASE POST THIS INFORMATION FOR YOUR TENANTS.



FYI

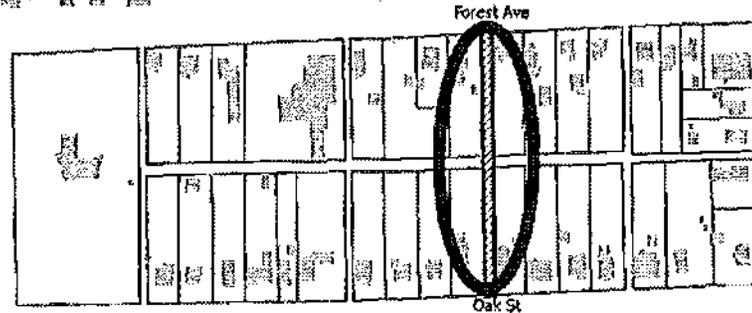
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**Alley Closure Petition: That Second North-South Alley From The East That Runs Between Forest
And Oak, West Of Prospect.**

A petition has been filed to close the second north-south alley from the east that runs between Forest and Oak, west of Prospect. If granted, the alley would be closed to vehicular traffic, but remain open to pedestrians. Ownership would remain with the City. Planning Commission has recommended that this alley be closed to through traffic. City Council will hold a public hearing on the matter.



The City invites all citizens to attend this meeting or to send written comments to the City of Ypsilanti, Community & Economic Development Department, One South Huron Street, Ypsilanti, Michigan 48197. For further information, please call 734-483-9646 or email wesslerb@cityofypsilanti.com. Planning Commission packets, including staff reviews and digital plans when possible, are available at cityofypsilanti.com/PlanningCommission. For a full calendar of City events, please go to our website at cityofypsilanti.com/calendar.

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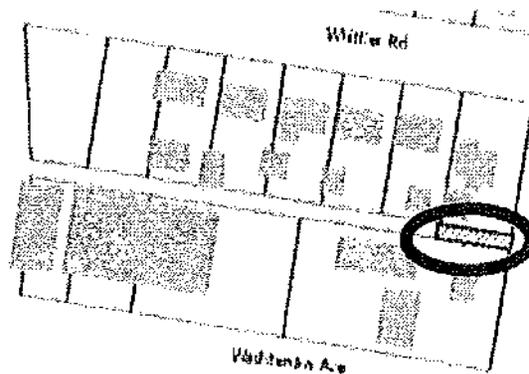
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Alley Vacation Petition: A portion of that alley between Whittier, Cornell, Washtenaw, and Mansfield.

A petition has been filed to vacate the portion of the east-west alley that runs between Cornell and Mansfield, north of Washtenaw, immediately south of 1403 Whittier and north of 1420 Washtenaw. If granted, property ownership of this portion would revert to the adjacent landowners. Planning Commission has recommended that this alley not be vacated. City Council will hold a public hearing on the matter.



The City invites all citizens to attend this meeting or to send written comments to the City of Ypsilanti, Community & Economic Development Department, One South Huron Street, Ypsilanti, Michigan 48197. For further information, please call 734-483-9646 or email wesslerb@cityofypsilanti.com. Planning Commission packets, including staff reviews and digital plans when possible, are available at cityofypsilanti.com/PlanningCommission. For a full calendar of City events, please go to our website at cityofypsilanti.com/calendar.

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FYI

WASHTENAW COUNTY ROAD COMMISSION

TO: Washtenaw County Board of Road Commissioners

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

SUBJECT: Staff Report – 12-29-14 to 1-11-15

DATE: January 20, 2015

TOWNSHIP REPORTS

A. Maintenance

The following maintenance and construction activities were performed in individual townships.

ANN ARBOR TOWNSHIP

- Cut Trees/Limbs – Newport Road

AUGUSTA TOWNSHIP

- Limestone Patch – Arkona Road, Butler Road, Oak Road: 60 tons

DEXTER TOWNSHIP

- Gravel Patch – Noah Road: 6 tons
- Limestone Patch – North Lake Road: 12 tons

LIMA TOWNSHIP

- Cut Trees/Limbs – Scio Church Road

LODI TOWNSHIP

- Limestone Patch – Dell Road, Textile Road, Weber Road: 30 tons

LYNDON TOWNSHIP

- Cut Trees/Limbs – N. Territorial Road

MANCHESTER TOWNSHIP

- Culvert Replacement – Burtless Road

NORTHFIELD TOWNSHIP

- Limestone Patch – Joy Road, Northfield Church Road, Spencer Road: 51 tons
- Clean Culverts – Northfield Church Road
- Culvert Install – Sutton Road

PITTSFIELD TOWNSHIP

- Roadside trash Removal – Ellsworth Road, Platt Road
- Culvert Install – Seven Mile Road

SALINE TOWNSHIP

- Limestone Patch – Case Road, Willow Road: 40 tons

SCIO TOWNSHIP

- Limestone Patch – Liberty Road, Park Road: 20 tons

SHARON TOWNSHIP

- Pick-up Fallen Trees/Limbs – Hashley Road, Struthers Road

SUPERIOR TOWNSHIP

- Berming – Vreeland Road
- Limestone Patch – Leforge Road: 17 tons

SYLVAN TOWNSHIP

- Gravel Patch – Shore View Drive: 6 tons
- Boom Mow – Heim Road, Liebeck Road

YORK TOWNSHIP

- Boom Mow – Moon Road, Murray Road, North Street, Samer Road, Begole Road, Jewell Road, Judd Road, Arkona Road, Day Road, Petersburg Road, Mooreville Road, Willow Road

YPSILANTI TOWNSHIP

- Roadside Trash Removal – Clark Service Drive, Ellsworth Road, Bemis Road
- Cut Trees/Limbs – Bemis Road
- Sweep Intersections – Merritt Road, Munger Road, Hubbard Avenue, Daytona Avenue, Ellis Road, Bemis Road, Tuttle Hill Road

STATE TRUNKLINE

- Roadside Trash Removal – US-23
- Guardrail/Cable Repair – M-14, US-23, M-52

WINTER MAINTENANCE

- Crews Responded – 8 times
- Total Salt Used – 4,385 tons
- Total Sand Used – 1,406 tons
- Total Brine Used – 5,498 gallons

B. Project Development

No report available.

C. Permits

Review & Permit Activities

Staff received 31 new right-of-way permit applications and 15 plans during this period for review. At this time there are 178 pending right-of-way permits (applied for but not issued); 50 residential, 78 commercial, 36 utility, and 14 miscellaneous permits. There are currently 733 active right-of-way permits (issued & awaiting completion); 327 residential, 42 commercial, 261 utility, and 103 miscellaneous permits. Staff issued 11 residential driveways, six utility, one miscellaneous, and 35 transportation permits and receipted approximately \$10,955 in permit fees and surety during this period.

D. Construction

Major Construction Project Activities & Status:

AUGUSTA TOWNSHIP

Willow Road Bridge over Buck Creek – Staff is working on the emergency replacement of this structure.

GENERAL – Staff is working on closing out numerous 2014 construction projects, performing permit reviews and involved in various stages of design for the 2015 construction projects.