

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, YPSILANTI, MI 48198
OCTOBER 19, 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 September 21, 2015
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
 - a. Public Hearing FY 2016 Budget and Truth in Taxation
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Park Commission Minutes, Ordinance Officer, Sheriff's Report, Utility Department
 - c.
9. COMMUNICATIONS
 - a. Fairfax Manor, Interim Stipulated Order
 - b. Keith Lockie, Retirement Memo
10. UNFINISHED BUSINESS
11. NEW BUSINESS
 - a. Resolution 2015-39, Adopt Millage Rates for FY2016
 - b. Resolution 2015-40, Adopt Millage Rates for FY2016
 - c. Resolution 2015-41, Increase Oakbrook/Washington Square Side Street Maintenance SAD for FY2016
 - d. Resolution 2015-42 Utility Department, Purchase BS&A Software
 - e. Resolution 2015-43, Award Contract for Sanitary Sewer Video Inspection
 - f. Resolution 2015-44, Sale of Homes to Habitat for Humanity
 - g. Delinquent Water Bills Special Assessments for Winter 2015 Tax Roll
 - h. Unpaid Ordinance Violations for Winter 2015 Tax Roll
 - i. Unpaid False Alarms for Winter 2015 Tax Roll
 - j. Side Street Maintenance Special Assessments for Winter 2015 Tax Roll
 - k. Washtenaw County Drain Assessments for Winter 2015 Tax Roll
 - l. Streetlight Special Assessments for Winter 2015 Tax Roll
 - m. Hyundai Geddes Road Special Assessment for Winter 2015 Tax Roll
 - n. Blight Enforcement for 6645 Warren Road, Burley Residence, for Winter 2015 Tax Roll

o. Closed Session to Discuss Lawsuit, Susan Mumm vs. Charter Township of Superior

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS
13. PLEAS AND PETITIONS
14. ADJOURNMENT

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

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
SEPTMEBER 21, 2015
PROPOSED MINUTES
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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 7:00 p.m. on September 21, 2015, at the Superior Township Hall, 3040 North Prospect, Ypsilanti, Michigan.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

The members present were Ken Schwartz, David Phillips, Nancy Caviston (arrived at 7:15 pm) Rodrick Green (arrived at 7:05 pm), Lisa Lewis and Alex Williams. Treasurer McKinney was absent.

4. ADOPTION OF AGENDA

It was moved by Williams seconded by Lewis, to adopt the agenda as presented.

The motion carried by unanimous voice vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF AUGUST 17, 2015

It was moved by Lewis, seconded by Williams, to approve the minutes of the regular Board meeting of August 17, 2015, as presented.

The motion carried by a unanimous voice vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

Ellen Kurath explained the problems with Hickman Road near Geddes and enquired when the Road Commission was going fix the road.

7. PRESENTATIONS

A. AAATA SERVICE INCREASE.

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Bill DeGroot and Debbie Freer of the AAATA explained that on August 23, 2015 the buses began Sunday service and in May 2016 the service will be expanded to every half-hour and the route will change from #10 to #42, which will result in a shorter loop for Superior Township rides. These increases in services necessitate an increase in cost for Superior Township from \$42,945.00 to \$69,234. Subsequent contract years also have significant price increases. Board members were supportive of the service for our residents and indicated public transportation was an amenity that is very important to our community.

It was moved by Phillips, seconded by Caviston, to move item A. of New Business, Resolution 2015-34, AAATA, POSA Agreement, to this point in the agenda.

The motion was adopted by unanimous voice vote.

The following Resolution was moved by Lewis, seconded by Williams:

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

**RESOLUTION AMENDING PURCHASE OF SERVICE
AGREEMENT WITH ANN ARBOR AREA
TRANSPORTATION AUTHORITY
RESOLUTION NUMBER: 2015-34**

Date: September 21, 2015

WHEREAS, the Charter Township of Superior is operating under a Purchase of Service Agreement (POSA) with the Ann Arbor Area Transportation Authority (AAATA) for public transportation services within Superior Township which expires on September 30, 2019; and,

WHEREAS, the AAATA is now offering an amendment to the POSA to include the following service improvements:

August 23, 2015 – August 20, 2016

Route 10 with total service hours of 1112 (an increase of 150 annual service hours) to include Sunday service until May of 2016

Route 42 (replacing route 10) with a total service hours of 1688 to start May 2016. This includes continuing Sunday service and increasing the frequency of weekday service.

Additional Dial-A-Ride – Demand Response (A-Ride) to include Sunday service.

Costs:

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1.	Capital charge for new bus	\$12,500
2.	A-Ride service	\$18,021
3.	Existing and additional service hours	\$38,713
	Total Costs 8/23/15 - 8/20/16	\$69,234

August 21, 2016 – August 29, 2017

A full year operating Route 42 with total service hours of 1688 as defined by the TheRide Spring/Summer ride guide.

Costs:

1.	Capital charge for new bus	\$12,500
2.	A-Ride service	\$18,922
3.	Service hours	\$53,720
	Total Costs 8/21/16 - 8/20/17	\$85,142

August 21, 2017 – August 20, 2018

A full year operating Route 42 with total service hours of 1688 as defined by The Ride Spring/Summer ride guide.

Costs:

1.	Capital charge for new bus	\$12,500
2.	A-Ride service	\$19,869
3.	Service hours	\$54,003
	Total Costs 8/21/16 - 8/20/17	\$86,372

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

WHEREAS, it is in the public interest to provide improved bus and demand response transportation services to the residents of Superior Township.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the purchase of service agreement (POSA) amendment with the Ann Arbor Area Transportation Authority (AAATA) for a term beginning on August 23, 2015 through August 19, 2018.

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BE IT FURTHER RESOLVED that the payment for contractual services with AAA TA for fixed route services shall be appropriated from budget line item G.L. 101-550-864.000, and that the payment for contractual services with AAATA for services for the demand response (A-Ride) shall be appropriated from budget line item G.L. 101-550-864.025.

The motion carried by unanimous voice vote.

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following: on 8-21-15, the Township closed on the former Superior Party Store on MacArthur Boulevard and are now accepting bids to demolish the building; the right-of-way along MacArthur Blvd. has been cleared; the LED streetlight conversion has been completed in the Washington Square and Panama neighborhoods; crack sealing has been completed on Washington Square Streets; the remaining 2015 repaving projects, Short St., Church St., Stamford St. and MacArthur Blvd. are scheduled to begin this week; The lawsuit against Fairfax Manor has commenced. An Interim Settlement has been prepared that includes requirements that Fairfax come into compliance with all Township codes and impose fines for failure to comply, no new residents in buildings No. 1 and 2, no placements from community mental health and others. The Township is waiting to hear from Fairfax; the Township purchased two homes in the Harvest Lane neighborhood from the County Tax sale and will convey them to Habitat to Humanity who will rehabilitate them and then sell them to homeowners; Clerk Phillips provide an update on the Superior Farm Market site plan review by the Planning Commission; the Supervisor is in the process of adjusting budgets. Revenues are higher than expected.

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

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

The motion carried by a unanimous voice vote.

C. FINANCIAL REPORTS, ALL FUNDS EXCEPT UTILITIES, PERIOD ENDING JUNE 30, 2015

It was moved by Lewis, seconded by Caviston, for the Board to receive the Financial Reports

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for all Funds Except Utilities for the Period ending June 30, 2015.

8. COMMUNICATIONS

A. COMMITTEE TO PROMOTE SUPERIOR TOWNSHIP ANNUAL REPORT

Brenda Baker reviewed the CPST accomplishments for the prior year, which included a blood drive; “Cars at the Crossroads” (rained-out); an email group distribution list; and keeping up their “Superior Places”, display at the Ypsilanti Library and other activities. The Board complimented Ms. Baker and the CPST on their actions.

It was moved by Phillips, seconded by Lewis, for the Board to accept the CPST annual report by Ms. Baker.

The motion carried by unanimous voice vote.

9. UNFINISHED BUSINESS

There was none.

10. NEW BUSINESS

A. RESOLUTION 2015-34, AAATA POSA AMENDMENT

Moved and acted upon in Presentations.

B. RESOLUTION 2015-35, HIRE PARKS DIRECTOR

Parks Commission Chair Jan Berry was present and provided a memo to the Board. She explained the selection process and indicated the Parks Commission highly recommended Juan Bradford for the position. Mr. Bradford addressed the Board and indicated he is ready to start on October 6, 2015.

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

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
SEPTEMBER 21, 2015**

RESOLUTION NO. 2015-35

**A RESOLUTION TO HIRE JUAN BRADFORD AS THE DIRECTOR OF THE
SUPERIOR TOWNSHIP PARKS AND RECREATION DEPARTMENT**

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WHEREAS, Keith Lockie has retired as the Director of the Superior Township Parks and Recreation Department and the position is vacant, and

WHEREAS, the Superior Township Park Commission posted the position, accepted applications, completed interviews and is recommending Juan Bradford for the position, and

WHEREAS, Juan Bradford has accepted the position, pending approval of the Township Board of Trustees, and

WHEREAS, Juan Bradford is well-qualified for the position, he has worked for the City of Wayne for over 28 years, and in July, 2014 was appointed Interim Parks and Recreation Director, and

NOW THEREFORE BE IT RESOLVED, the Superior Township Board of Trustees approves the hiring of Juan Bradford as the Director of the Superior Township Parks and Recreation Department, the position is a part-time, permanent, salary position, averaging at least 20 hours a week and includes all benefits as indicted in the Superior Township Personnel Manual, the salary is \$30.00 per hour, with the position being funded from the Parks Fund G.L. # 508-751-702-000

The motion carried by unanimous voice vote.

C. RESOLUTION 2015-37, FIRE DEPARTMENT FEMA GRANT

Fire Chief Vic Chevrette was present and explained how the grant was applied for, how it was awarded and how the Fire Department will administer the grant. Superior Township will receive the funds from FEMA and distribute them among the 14 other fire departments that were included in the grant.

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

**SUPERIOR CHARTER TOWNSHIP BOARD
RESOLUTION**

RESOLUTION 2015-37

September 21, 2015

**A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT FROM THE
FEDERAL EMERGENCY MANAGEMENT AGENCY**

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WHIEREAS, the Superior Charter Township Fire Department applied for a FEMA grant on behalf of 15 individual Washtenaw County Fire departments for the purpose of:

1. Fire fighter safety training.
2. Fire fighter safety equipment
3. RIT training and equipment (Rapid Intervention Equipment)
4. Fire fighter survival training and equipment

WHEREAS, Superior township was notified by the federal government, (Offices of Congresswoman Debbie Dingell and Senator Gary Peters) that the grant was approved in the amount of \$353,460.00 to be divided according to a formula among 15 Washtenaw County fire departments; and,

WHEREAS, Superior Township's share of the grant is approximately \$15,278.40 and requires a 10% grant match of approximately \$1,697.60; and,

WHEREAS, accepting the grant creates a fiduciary obligation on the part of Superior Township to administer the grant for the benefit of the other fire departments but each of the other 14 fire department are responsible for their own funding and grant match; and,

NOW THEREFORE BE IT RESOLVED that the Superior Charter Township Board of Trustees authorizes the administrative staff to accept the grant from FEMA; and,

BE IT FURTHER RESOLVED that Superior Township shall match the portion of the grant allocated to Superior Township to be paid out of the Fire Fund, G.L. #206 336 980 000, Equipment Over \$5,000.

The motion carried by unanimous voice vote.

D. RESOLUTION 2015-38, FIRE STATION NO. 1 CONCRETE REPAIR

Fire Chief Chevrette was present and provided a memo and photos to the board about the concrete work needed at Fire Station No.1. He indicated that the Fire Department has used FTL Construction on other concrete repairs and has been very satisfied with their work.

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

**SUPERIOR CHARTER TOWNSHIP BOARD
RESOLUTION**

RESOLUTION 2015-38

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September 21, 2015

**A RESOLUTION APPROVING A BID FOR SERVICES
FOR CONCRETE REPLACEMENT AT FIRE STATION NUMBER ONE**

WHEREAS, the Superior Charter Township Fire Department station number one has suffered defective and collapsing concrete around a catch basin located in front of the tanker bay on the south side of the building; and,

WHEREAS, in order to prevent and cure an unsafe condition which could cause damage and injury it is necessary to replace the concrete surrounding the catch basin in an area approximately 6 feet by 50 feet by 8 inches thick with reinforced concrete; and,

WHEREAS, Superior Township received a bid from FTL Construction of Canton Michigan in the amount of \$8,227.00 to replace the concrete; and

WHEREAS, FTL Construction has performed similar replacements at station number one with excellent results and for these reasons this bid is being submitted as a "single-source supplier" as allowed per Board Policy 03.01.001, Purchasing Policy; and

NOW THEREFORE BE IT RESOLVED that the Superior Charter Township Board of Trustees authorizes the administrative staff to accept the bid from FTL Construction in the amount of \$8,227.00 for the purposes as set forth herein; and,

BE IT FURTHER RESOLVED that the project shall be paid out of Fire Fund 265-930-000.

The motion carried by a unanimous voice vote.

E. INVOICE 2015 WASHTENAW COUNTY CLEAN-UP SPONSORSHIP

Trustee Williams has been involved in organizing the event and works the event as a volunteer. He explained what items are collected and that the event has been very successful.

It was moved by Williams, seconded by Caviston, for the Board to approve the Invoice from Washtenaw County for the October 17, 2015 Clean-Up event in the amount of \$2,000.00.

The motion carried by unanimous voice vote.

12. PAYMENT OF BILLS

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It was moved by Green, seconded by Caviston, that the bills be paid as submitted in the following amounts: Fire- \$54,653.00 for a total of \$54,653.00. Further, that the Record of Disbursements be received.

The motion carried by a unanimous voice vote

13. PLEAS AND PETITION

Supervisor Schwartz explained that the Fire Department contract expires on December 31, 2015. He requested the Board approve Supervisor Schwartz, Clerk Phillips, Controller Lockie and Fire Chief Chevrette to the negotiating team and that they be approved to go into closed sessions for the negotiations.

It was moved by Lewis, seconded by Green, for the Board to approve Supervisor Schwartz, Clerk Phillips, Controller Lockie and Fire Chief Chevrette to the negotiating team and that they be approved to go into closed sessions for the negotiations.

The motion carried by unanimous voice vote.

Supervisor Schwartz also explained that he would like to expedite the bid process for the demolition of the former Superior Party Store at 9045 MacArthur Boulevard and requested the Board approve Township Administrative staff to accept and approve the most qualified bid if the cost does not exceed \$35,000.

It was moved by Williams, seconded by Caviston, for the Township Administrative staff to accept and approve the most qualified bid for the demolition of 9045 MacArthur Boulevard if the cost does not exceed \$35,000.

The motion carried by unanimous voice vote.

14. ADJOURNMENT

It was moved by Caviston, seconded by McKinney, that the meeting be adjourned. The motion carried by a voice vote and the meeting adjourned at 8:30 pm.

Respectfully submitted,

David Phillips, Clerk

Kenneth Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
September 2015

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family New Building	<i>\$129,990.00</i>	<i>\$845.00</i>	<i>1</i>
Com/Multi-Family Renovations	<i>\$584,416.00</i>	<i>\$3,998.00</i>	<i>2</i>
Com-Other Non-Building	<i>\$45,000.00</i>	<i>\$793.00</i>	<i>3</i>
Electrical Permits	<i>\$0.00</i>	<i>\$5,972.00</i>	<i>29</i>
Manufactured/Modular	<i>\$0.00</i>	<i>\$900.00</i>	<i>6</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$4,329.00</i>	<i>36</i>
Plumbing	<i>\$0.00</i>	<i>\$4,128.00</i>	<i>28</i>
Res-Additions (Inc. Garages)	<i>\$137,704.00</i>	<i>\$895.00</i>	<i>3</i>
Res-Manufactured/Modular	<i>\$0.00</i>	<i>\$450.00</i>	<i>3</i>
Res-New Building	<i>\$2,568,037.00</i>	<i>\$18,750.00</i>	<i>6</i>
Res-Other Building	<i>\$0.00</i>	<i>\$840.00</i>	<i>5</i>
Totals	<i>\$3,465,147.00</i>	<i>\$41,900.00</i>	<i>122</i>

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT**

January through September 2015

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family New Building	<i>\$129,990.00</i>	<i>\$845.00</i>	<i>1</i>
Com/Multi-Family Renovations	<i>\$1,406,981.00</i>	<i>\$11,596.00</i>	<i>8</i>
Com-Other Non-Building	<i>\$55,000.00</i>	<i>\$2,301.00</i>	<i>9</i>
Electrical Permits	<i>\$0.00</i>	<i>\$31,234.60</i>	<i>150</i>
Manufactured/Modular	<i>\$0.00</i>	<i>\$2,100.00</i>	<i>14</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$35,127.00</i>	<i>249</i>
Plumbing	<i>\$0.00</i>	<i>\$24,275.00</i>	<i>147</i>
Res-Additions (Inc. Garages)	<i>\$714,875.00</i>	<i>\$5,596.00</i>	<i>10</i>
Res-Manufactured/Modular	<i>\$0.00</i>	<i>\$600.00</i>	<i>4</i>
Res-New Building	<i>\$18,858,743.0</i>	<i>\$132,059.00</i>	<i>52</i>
Res-Other Building	<i>\$206,392.00</i>	<i>\$5,541.00</i>	<i>37</i>
Res-Other Non-Building	<i>\$92,448.00</i>	<i>\$1,052.00</i>	<i>8</i>
Res-Renovations	<i>\$146,750.00</i>	<i>\$2,260.00</i>	<i>12</i>
Totals	<i>\$21,611,179.00</i>	<i>\$254,586.60</i>	<i>701</i>

September 2015 Fire Department Responses

Structure Fires: 1

- | | | |
|----------------|--------------|-------------|
| 1. 9/28/2015 | PV:\$225,000 | PL:\$35,000 |
| 8956 Macarthur | CV:\$20,00 | CL:\$10,000 |

Residential Fire Alarm: 4

1. 9/2/2015
1918 Andover
2. 9/16/2015
2034 Hunters Creek
3. 9/23/2015
3650 Brittanie
4. 9/27/2015
3650 Brittanie

Vehicle Fires: 0

Commercial Fire Alarm: 0

Brush Fires: 0

St. Joseph Mercy Hospital Alarms: 1

Trash Fires: 1

Utility Emergency: 0

Medical Emergencies: 42

Public Service Request: 3

Personal Injury Accidents: 3

1. 9/16/2015
Stamford / Stevens
2. 9/17/2015
Huron River / Meanley
3. 9/29/2015
Prospect / Cherry Hill

Good Intent: 8

Carbon Monoxide Alarms: 3

Mutual Aid: 11

Property Damage Accidents: 6

All Other Incidents: 0

Total Alarms: 83

Burn Permits: 108

Superior Township Fire Department Mutual Aid Responses September 2015

Date	Type	Department	Location	Shift	Info
9/8/2015	AMA GIV	YTFD	839 TYLER	3	STRUCTURE FIRE
9/10/2015	AMA GIV	YFD	EMU VILLAGE	1	STRUCTURE FIRE CNX
9/11/2015	AMA GIV	AATFD	23 / GEDDES	3	ROLLOVER / HAZ MAT
9/13/2015	AMA GIV	AATFD	1738 WARREN	2	STRUCTURE FIRE
9/14/2015	AMA GIV	AATFD	PLYMOUTH / 23	1	PIN IN CNX
9/14/2015	AMA GIV	YFD	721 GREEN	1	STRUCTURE FIRE
9/16/2015	AMA REC	AATFD	STAMFORD / STEVENS	3	ROLLOVER CNX
9/18/2015	AMA GIV	AATFD	23/ PLYMOUTH	3	ROLLOVER
9/21/2015	AMA GIV	YFD	1017 CROSS ST	3	STRUCTURE FIRE
9/23/2015	AMA GIV	AATFD	GEDDES / 23	1	ROLLOVER CNX
9/28/2015	AMA REC	YTFD , YFD	8956 MACARTHUR	3	STRUCTURE FIRE
9/30/2015	AMA GIV	YTFD	552 HARRIS	1	STRUCTURE FIRE

2015

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 10-4-2015

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

TOTAL FALSE ALARMS: 1

1ST. ALARM: NO CHARGE

2ND ALARM \$50.00

3RD ALARM \$200.00

TOTAL: \$0.00

ALARM LOCATIONS:

1. 9/22/2015

5301 MCAULEY

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, David Phillips, Brenda McKinney
CC:
From: Vic Chevrette, Fire Chief
Date: 10/13/2015
Re: Fire Chief Activity Report, September 2015

The following is the September 2015 activity report for the Fire Chief.

Plan Reviews: 2

Site Plans Review: 1

Inspections: 2

Fire Sprinkler Test: 2

Fire Alarm Test: 2

Fire Investigations: 1.

Meetings Attended: 3. Washtenaw County LEPC, Washtenaw County Fire Investigation, OHM Fire Station #2,

Training: 4. Washtenaw County Hazmat Team, Michigan Fire Inspector Society (Lansing)

Other Activity: 911 Ceremony at State Capital Building & Comerica Park. New Fire Engine inspection Pennsylvania. Process invoices and payroll, Hazmat Team inventory, physical.

Respectfully Submitted



Victor G. Chevrette, Fire Chief

Superior Township Park Commission
Regular Meeting
August 24, 2015

Adopted Minutes

- I. Call to Order
Chair Jan Berry called the meeting to order at 6:30 pm.
- II. Roll Call
Park Commissioners present: Jan Berry, Mirada Jenkins, Marion Morris, Sandi Lopez, Nahid Sanii-Yahyai, Martha Kern-Boprie, Terry Lee Lansing

Park Commissioners absent: none

Others present: Trustee Alex Williams; Keith Lockie, Park Administrator; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator; Aalea Skrycki; Richard Kent; Pamela McKenna; Sheri Judkins; Juan Bradford; Tom Brennan
- III. Flag Salute
Chair Berry led those assembled in the Pledge of Allegiance to the flag.
- IV. Agenda Approval
It was moved by Sandi Lopez and supported by Marion Morris to approve the agenda with the addition of Letter from David Flanagan of Oakbrook Sports, LLC. The motion carried.
- V. Prior Meeting Minutes Approval
A. July 27, 2015
It was moved by Marion Morris and supported by Sandi Lopez to approve the minutes of 7/27/15 with a spelling correction to the Board Liaison Report and correction of a name in Old Business C. 1. Kickball Event. The name Patrick Pigott should be replaced with Marion Morris in the sentence that begins "Patrick Pigott suggested a craft table staffed by volunteers". The motion carried.
- VI. Citizen Participation
Applicants for the Park Administrator position attended the Park Commission meeting and introduced themselves in the following order:
Aalea Skrycki
Richard Kent
Pamela McKenna
Sheri Judkins
Juan Bradford
Patrick Pigott
- VII. Board Liaison Report
Trustee Alex Williams reported that Precincts Two and Four moved to Abundant Life Ministries Church at 855 E. Clark Road. Township officials met with Rex Lanyi on Wednesday 8/19/15 about problems at Fairfax Manor, after filing a lawsuit about these problems. Closing on sale of the MacArthur Blvd party store real estate to Superior Township was scheduled for 8/21/15. Many more building permits have been issued this summer. Repaving of the township hall parking lot should be completed this week. The updated Peddler's License Ordinance has been adopted. Work has begun on engineering studies for a new Fire Station #2 at Prospect and Geddes Roads. The township purchased two parcels from the county tax sale, which will be re-sold to Habitat for Humanity (H-H) for the same price the township paid. H-H will rehabilitate the properties, convey them to new

owners who could not otherwise afford homes, and put them back on the tax rolls. Ypsilanti Community Utilities Authority (YCUA) water and sewer rate increases were passed on to Superior Township customers. Notice was issued for the Budget Hearing on the 2016 Budgets. The hearing will take place in October. The board renewed the audit contract with Pfeffer, Hanniford and Palka. Blight complaints about a property on Warren Road will be pursued by the township's legal counsel. Road repair on MacArthur Blvd should begin in two weeks. The food cart selling fresh vegetables is successful. It operates on Thursdays at Harris and MacArthur Blvd.

VIII. Park Reports

A. Chairperson

Chair Jan Berry noted she has been on vacation and was not able to attend the Dixboro Fair or the Kickball Event. She asked how these events turned out, and Sandi Lopez reported both were successful. About 2/3 of the available books were given away at the Dixboro Fair. Many children participated in the Kickball Event.

B. Administrator

Keith Lockie submitted a written report. Six people applied for the Park Administrator position. Three are internal candidates, three are external candidates. The Township Board received preliminary 2016 budgets at their 8/17/15 meeting. Park funding reflected a 3% increase. Andrew Schwartz worked as a seasonal employee this summer. David Buterbaugh was very satisfied with his work.

Maintenance Projects:

Revamping the flowerbed at Harvest Moon Park continues.

Paths are being trimmed in Cherry Hill Nature Preserve.

Uva Wilbanks memorial bench has arrived and been assembled. It will be installed in a few weeks.

C. Board Meeting Attendees

Mirada Jenkins attended the 8/17/15 Township Board meeting. She also noted the food cart on Thursdays is successful. It sells only vegetables, no fruit, and often sells out its daily inventory.

D. Park Steward – no report

E. Safety

There were no accidents or injuries in the past month.

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

IX. Communications

A. Memo from Chair Jan Berry regarding Administrator Applicant Interview Schedule

B. Administrator Applicant Information

C. 2016 Park Budget presented to the Township Board on 8/17/15

D. David Flanagan of Oakbrook Sports, LLC

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

X. Old Business

A. Park Administrator Job Opening

Interviews will be conducted by a committee of the Park Commission composed of Chair Jan Berry, Vice-Chair Mirada Jenkins and Secretary Martha Kern-Boprie on Tuesday and Wednesday, from 4:00 – 7:00 pm each day. On Tuesday Pamela McKenna, Juan Bradford and Sheri Judkins

will be interviewed. On Wednesday Aalea Skrycki, Patrick Pigott and Richard Kent will be interviewed. The committee will present their comments and recommendations to the full Park Commission at a special meeting on Monday, August 31, which is one week from today. The Park Commission will deliberate and vote to recommend a candidate to the Township Board. The Township Board will make the hiring decision at their meeting on September 21.

B. Recreation Programs

The Park Commission has been encouraged by the Township Board to provide more recreation programming. Commissioners were asked for ideas both for 2016 programming and for inclusion in the next five year plan. The following ideas were discussed:

- Soccer
- Walking Programs
- Woodworking
- Golf
- Tennis

XI. New Business

A. 2016 Budget

The draft 2016 Park Budget is based on a 3% increase in township funding. It does not contain budget for a pavilion in Fireman's Park, but that could be added later if the Park Commission chooses to. Fringe benefit expense is lower because Keith Lockie will retire in early 2016, and health insurance is only provided to full time employees. The administrator position is part-time. Extensive discussion took place about potential facility improvement projects in 2016, aside from the pavilion. Park Commissioners requested budget estimates for:

- Boardwalks in Cherry Hill Nature Preserve
- Fencing near Schroeter Park and Ellen Elliot Weatherbee Preserve
- North Prospect Park parking

XII. Bills for Payment

It was moved by Mirada Jenkins and supported by Marion Morris to approve payment of the bills totaling \$20,037.70. The motion carried.

XIII. Financial Statements

A. July 31, 2015

It was moved by Martha Kern-Boprie and supported by Marion Morris to receive the July 31, 2015 financial statements. The motion carried.

XIV. Pleas and Petitions – none

XV. Adjournment

It was moved by Mirada Jenkins and supported by Martha Kern-Boprie to adjourn at 7:30 pm. The motion carried.

Submitted by,
Martha Kern-Boprie
Park Commissioner and Secretary

Superior Township Monthly Report September/ October 2015

Debris and Owner Complaints:

Sycamore Meadows- Debris Blowing in street- (Office Contacted)
8408 Glendale- Carpet and Pads on Extension- (Tagged)
10163 Avondale- Caimet on Extension- (Tagged)
8812 Nottingham- T.V. on Extension- (Tagged)
8875 Nottingham- Chest and Drawers on Extension-(Tagged)
1536 Waird Rd.- Sofa on Extension-(Tagged)
8658 Cedar Ct.- Ceiling tiles on Extension-(Owner Notified)
1953 Andover- Computer table on Extension-(Tagged)
1310 Stamford- Mattress on Extension-(Tagged)
1634 Waird Rd.- Wood pieces on Extension-(Tagged)
1705 Savannah- T.V. on Extension- (Tagged)
8712 Heather- Water heater on Extension- (Owner Notified)
1310 Stamford- Mattress on Extension- (Owner Notified)
1709 Dover Ct.- Fish tank and Stand on Extension- (Tagged)
8563 CanterBerry Ct.- Screen Doors on Extension- (Tagged)

Vehicle Complaints:

1714 Devon- Boat on Lawn- (Tagged- Letter Sent)
1717 Dover Ct.- Vehicle no tags- (Tagged- Letter Sent)
8633 Cedar Ct.- Boat on Lawn- (Tagged- Letter Sent)
1657 Devon- Vehicle on Lawn- (Tagged- Letter Sent)
1729 Hamlet- Boat on Lawn- (Tagged- Letter Sent)
1838 Norfolk- Vehicle on Jacks- (Tagged For Removal)

Grass and Yard Complaints:

8739 Barrington- Yardwaste on Extension- (Tagged)
1777 Savannah Ln.- Yardwaste on Extension- (Tagged)
1776 Savannah Ln.- Yardwaste on Extension- (Tagged)
8299 Warwick Ct.- Yardwaste on Extension- (Tagged)
1908 Savannah Ln.- Yardwaste on Extension- (Tagged)
8564 Eral Ct.- Yardwaste on Extension- (Tagged)
8487 Berkshire- Yardwaste on Extension- (Tagged)
1857 Hamlet- Yardwaste on Extension- (Tagged)
1029 Stamford- Yardwaste on Extension- (Tagged)

9754 Ravenshire- Yardwaste on Extension- **(Tagged)**
9890 Avondale- Yardwaste on Extension- **(Tagged)**
1882 Ashley Dr.- Yardwaste on Extension- **(Tagged)**
1296 Stamford- Yardwaste on Extension- **(Tagged)**
8647 Hemlock Ct.- Yardwaste on Extension- **(Tagged)**
8695 Nottingham Ct.- Yardwaste on Extension- **(Tagged)**
1562 Harvest Ln.- Grass Cutting by Township
8559 Barrington- Yardwaste on Extension- **(Tagged)**
8563 Barrington- Yardwaste on Extension- **(Tagged)**
8606 Somerset- Yardwaste on Extension- **(Tagged)**
8273 Berkshire- Yardwaste on Extension- **(Tagged)**
1726 Hamlet- Loose Brush on Extension- **(Tagged)**
1758 Hamlet- Yardwaste on Extension- **(Tagged)**
1030 Stamford- Yardwaste on Extension- **(Tagged)**
941 Stamford- Yardwaste on Extension- **(Tagged)**
8498 Berkshire- Yardwaste on Extension- **(Tagged)**
8647 Hemlock Ct.- Loose Brush on Extension **(Tagged)**
8590 Somerset- Yardwaste on Extension- **(Tagged)**

Illegal Dumpings:

Gotfredson and Ford Rd.- Styrofoam pieces on side of Road
Napier and Warren Rd.- Large Box on side of Road- **(Removed)**
Berry Rd. and Ford Rd.- Debris Dumped on Side of Road
Laforge Rd. and Geddes- Debris Dumped- **(Reported)**

Dog Complaints:

3366 Dixboro Rd.- Dog Barking Too Early- **(Tagged- Letter Sent)**



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDER-SHERIFF

October 6, 2015

TO: Ken Schwartz, Superior Township Supervisor
FR: Mike Trester, Lieutenant (Ann Arbor, Salem, Superior and York Townships)
TH: Marlene Radzik, Commander
RE: September 2015 Police Services Monthly Report

In September of 2015 there were 773 calls for service in Superior Township and compared to September 2014, there were 765 calls for service in Superior Township.

For the month of September deputies initiated 165 traffic stops and issued 43 citations. Of the 165 traffic stops, 4 ended with an arrest.

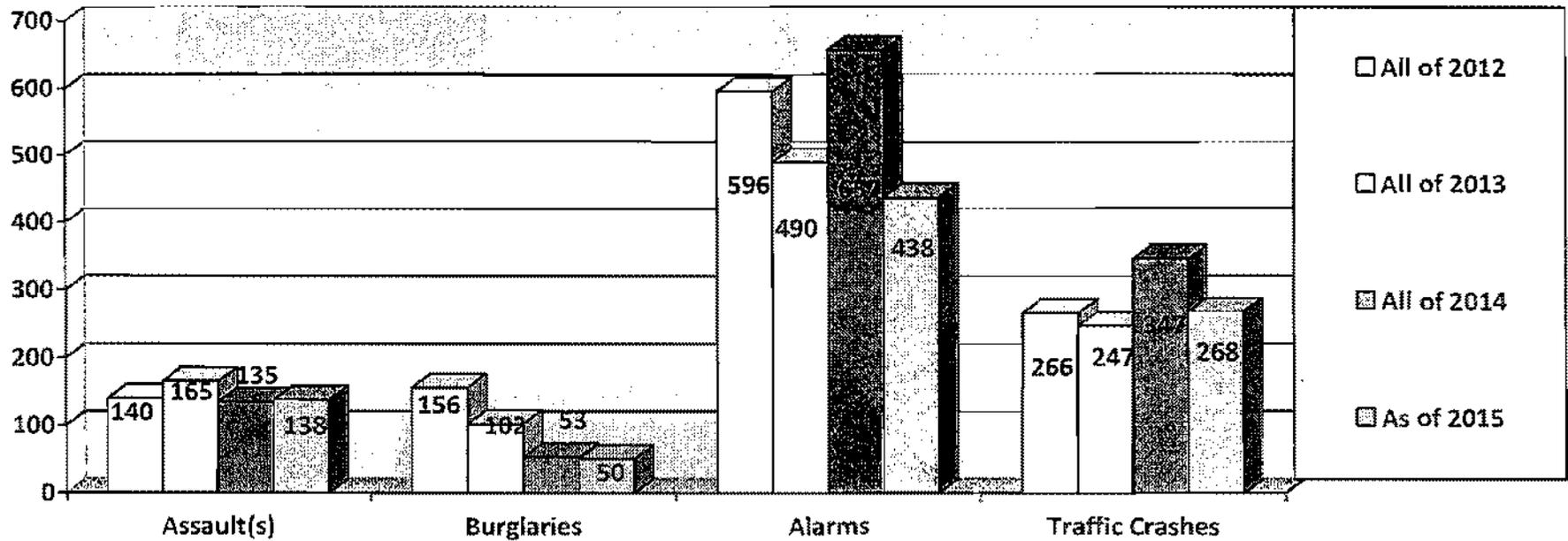
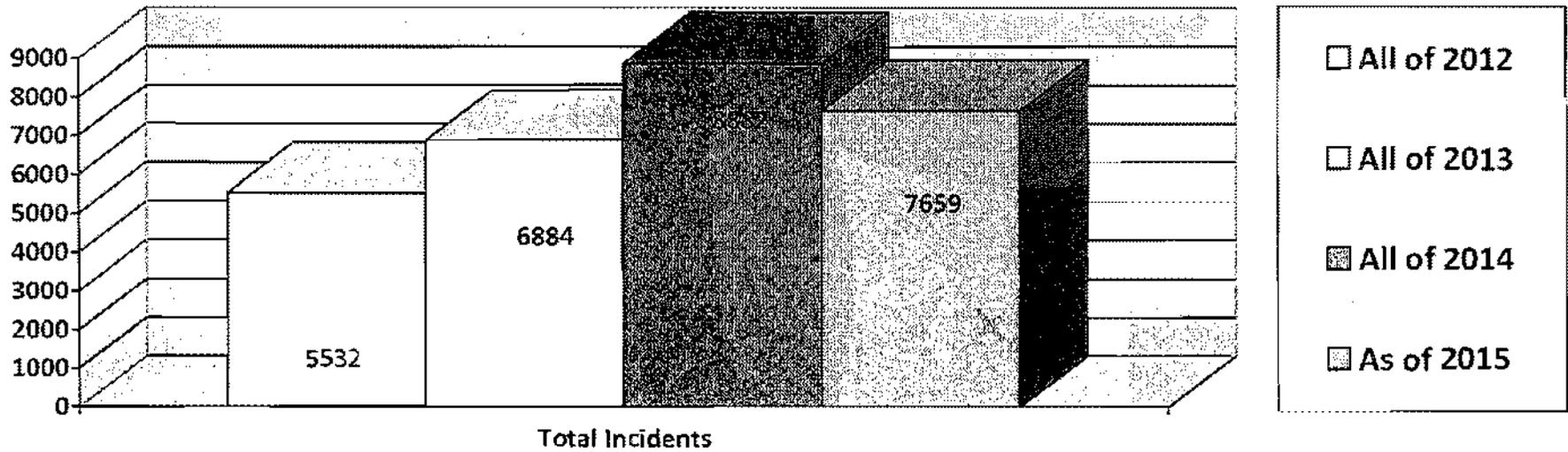
Information on **significant events** this month includes:

- Tuesday Sept 1, Home Invasion, 1515 Ridge, Entry through rear bedroom window, jewelry Stolen, no known suspects, OIC Deputy Ballou, 15-72182
- Thursday Sept 3, OWI arrest, Prospect and Vreeland, result of a traffic stop, Deputy Hall OIC, 15-72657
- Friday Sept 4, Home Invasion, 9400 block of Geddes, entry through door wall, power tools stolen, no known suspects at this time, OIC Deputy Ross, 15-73019
- Friday Sept 4, UDAA, 1800 block of Forestview, 2005 Chevy truck stolen, no suspects, OIC Deputy Ballou, 15-73055
- Saturday Sept 5, OUID arrest, Superior/ Huron River Drive, OIC Deputy Toth, 15-73612
- Wednesday Sept, 9, Felony warrant arrest, 9100 block of MacArthur, OIC Deputy Peltier, 15-74883
- Friday September 11, Home Invasion, 3600 Block of Creekside, entry through broken door wall, currency taken, no known suspects OIC Deputy Ballou, 15-75438
- Saturday September 12, Larceny from Motor vehicle, 8400 block of York, OIC Deputy Ross, 15-75596
- Sunday September 13, Attempted home invasion, 9400 block of MacArthur, no entry gained, OIC Deputy Peltier, 15-75806
- Sunday September 13, Larceny from Motor vehicle, 9900 block of Avondale Cir. Unlocked vehicle, no known suspects, OIC Deputy Ross, 15-75860
- Sunday September 13, attempted Burglary, 4200 block of Napier, damage to garage door, OIC Deputy Ross, 15-75891

Public Safety – Quality Service – Strong Communities

- Wednesday September 16, OWI arrest, Clark and MacArthur, OIC Deputy Gebauer and Hall, 15-76689
- Wednesday September 16, Larceny from vehicles, 8200 block of Warwick, unlocked vehicles, OIC Deputy Ballou, 15-76741
- Wednesday September 16, OWI arrest, Stamford/ Stephens, OIC Deputy Hogan and Hilobuk, 15-76973
- Thursday September 17, Home Invasion, 1900 block of Savannah, OIC Deputy McGrady, 15-77241
- Sunday September 20, OWI arrest, Geddes/ Harris, OIC Deputy Peltier and Montgomery, 15-77920
- Monday September 21, Larceny from Motor vehicle, 8600 block of Nottingham, OIC Deputy Gebauer, 15-78157
- Monday September 21, Larceny from Motor vehicle, 1515 Ridge, OIC Deputy Smith, 15-78315
- Sunday September 27, Larceny from Motor vehicle, 8500 block of Berkshire, unlocked vehicle, OIC Deputy Ballou, 15-79833
- Sunday September 27, Larceny from Motor vehicle, 1800 block of Savannah Lane, Unlocked vehicle, OIC Deputy Ross, 15-79843
- Sunday September 27, Larceny from Motor vehicle, 1000 block of Stamford, unlocked vehicle, OIC Deputy Toth, 15-79859
- Monday September 28, UDAA, 1515 Ridge, 2005 Chevy Stolen, OIC Deputy Toth, 15-80015
- Monday September 28, UDAA, 1800 Block of Savannah Lane, 2002 Ford stolen, OIC Deputy Kittle, 15-80250
- Tuesday September 29, UDAA, 9300 Block of Panama lane, Trailer stolen, OIC Smith, 15-80440

Superior Township Four Year Activity Report – SEPTEMBER, 2015



CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

CLEMIS

**CLEMIS
CLEAR**

Month:	September
Year:	2015
Print Option:	Print Both Monthly and YTD
Include Unfounded:	No
Report Offenses:	Include All (1,2,3,4)
Attempted/Completed/NA:	Includes Attempted, Completed
City:	Superior Twp-SUT

CLR-008 Monthly Summary Of Offenses (WD)

City: Superior Twp-SUT

For The Month Of September

Classification	Sep/2014	Sep/2015	%Change
09001 MURDER/NONNEGLECT MANSLAUGHTER (VOLUNTARY)	0	0	0%
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	1	0	-100%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	1	0	-100%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%
12000 ROBBERY	1	0	-100%
13001 NONAGGRAVATED ASSAULT	7	11	57.14%
13002 AGGRAVATED/FELONIOUS ASSAULT	3	4	33.33%
13003 INTIMIDATION/STALKING	3	1	-66.6%
20000 ARSON	0	1	0%
22001 BURGLARY -FORCED ENTRY	2	6	200%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%
23003 LARCENY -THEFT FROM BUILDING	5	3	-40%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	12	8	-33.3%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%
23007 LARCENY -OTHER	1	2	100%
24001 MOTOR VEHICLE THEFT	2	3	50%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	1	0	-100%
24003 MOTOR VEHICLE FRAUD	0	0	0%
25000 FORGERY/COUNTERFEITING	0	0	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	1	0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%
26003 FRAUD -IMPERSONATION	0	1	0%
26005 FRAUD -WIRE FRAUD	0	0	0%
27000 EMBEZZLEMENT	0	0	0%
28000 STOLEN PROPERTY	2	0	-100%
29000 DAMAGE TO PROPERTY	5	6	20%
30002 RETAIL FRAUD -THEFT	0	0	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	2	9	350%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	1	0%
52001 WEAPONS OFFENSE- CONCEALED	3	1	-66.6%
52003 WEAPONS OFFENSE -OTHER	0	0	0%
Group A Totals	52	58	11.53%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	0	2	0%
38002 FAMILY -NONSUPPORT	0	0	0%
38003 FAMILY -OTHER	0	1	0%
41002 LIQUOR VIOLATIONS -OTHER	0	1	0%
48000 OBSTRUCTING POLICE	5	6	20%
49000 ESCAPE/FLIGHT	0	0	0%
60000 OBSTRUCTING JUSTICE	3	3	0%

CLR-008 Monthly Summary Of Offenses (WD)

City: Superior Twp-SUT

For The Month Of September

Classification	Sep/2014	Sep/2015	%Change
53001 DISORDERLY CONDUCT	0	2	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	1	5	400%
55000 HEALTH AND SAFETY	0	0	0%
57001 TRESPASS	0	1	0%
62000 CONSERVATION	0	0	0%
70000 JUVENILE RUNAWAY	0	2	0%
73000 MISCELLANEOUS CRIMINAL OFFENSE	0	2	0%
Group B Totals	0	25	177.7%
2800 JUVENILE OFFENSES AND COMPLAINTS	7	10	42.85%
2900 TRAFFIC OFFENSES	4	4	0%
3000 WARRANTS	8	18	125%
3100 TRAFFIC CRASHES	28	30	7.142%
3200 SICK / INJURY COMPLAINT	22	20	-9.09%
3300 MISCELLANEOUS COMPLAINTS	193	167	-13.4%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%
3500 NON-CRIMINAL COMPLAINTS	152	145	-4.60%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	164	168	2.439%
3800 ANIMAL COMPLAINTS	12	15	25%
3900 ALARMS	57	50	-12.2%
Group C Totals	647	627	-3.00%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%
4200 PARKING CITATIONS	1	0	-100%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%
4500 MISCELLANEOUS A THROUGH UUUU	1	2	100%
Group D Totals	2	2	0%
5000 FIRE CLASSIFICATIONS	0	1	0%
5100 18A STATE CODE FIRE CLASSIFICATIONS	1	0	-100%
Group E Totals	1	1	0%
6000 MISCELLANEOUS ACTIVITIES (6000)	6	5	-16.6%
6100 MISCELLANEOUS ACTIVITIES (6100)	43	46	6.076%
6300 CANINE ACTIVITIES	1	3	200%
6500 CRIME PREVENTION ACTIVITIES	4	2	-50%
6600 COURT / WARRANT ACTIVITIES	0	0	0%
6700 INVESTIGATIVE ACTIVITIES	0	4	0%
Group F Totals	54	60	11.11%
City : Superior Twp Totals	765	773	1.045%

CLR-008 Monthly Summary Of Offenses (WD)

City: Superior Twp-SUT

Year To Date Through September

Classification	2014	2015	%Change
Group F Totals	0	0	0%
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	1	0%
10002 PARENTAL KIDNAPPING	0	1	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	7	1	-85.7%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	1	0	-100%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	1	0	-100%
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	1	0	-100%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	2	3	50%
12000 ROBBERY	4	4	0%
13001 NONAGGRAVATED ASSAULT	88	98	11.36%
13002 AGGRAVATED/FELONIOUS ASSAULT	22	43	95.45%
13003 INTIMIDATION/STALKING	13	8	-38.4%
20000 ARSON	1	1	0%
22001 BURGLARY -FORCED ENTRY	34	41	20.50%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	5	9	80%
23003 LARCENY -THEFT FROM BUILDING	37	25	-32.4%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	48	40	-16.6%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	3	2	-33.3%
23007 LARCENY -OTHER	18	25	38.88%
24001 MOTOR VEHICLE THEFT	11	11	0%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	3	2	-33.3%
24003 MOTOR VEHICLE FRAUD	1	0	-100%
25000 FORGERY/COUNTERFEITING	0	1	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	18	13	-27.7%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	4	15	275%
26003 FRAUD -IMPERSONATION	8	15	87.5%
26005 FRAUD -WIRE FRAUD	2	3	50%
27000 EMBEZZLEMENT	0	1	0%
28000 STOLEN PROPERTY	4	3	-25%
29000 DAMAGE TO PROPERTY	62	71	14.51%
30002 RETAIL FRAUD -THEFT	2	0	-100%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	20	43	115%
35002 NARCOTIC EQUIPMENT VIOLATIONS	9	4	-55.5%
52001 WEAPONS OFFENSE- CONCEALED	6	8	33.33%
52003 WEAPONS OFFENSE -OTHER	2	1	-50%
Group A Totals	437	493	12.81%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	3	1	-66.6%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	6	9	50%
38002 FAMILY -NONSUPPORT	1	0	-100%
38003 FAMILY -OTHER	0	1	0%
41002 LIQUOR VIOLATIONS -OTHER	4	10	150%
48000 OBSTRUCTING POLICE	15	27	80%
49000 ESCAPE/FLIGHT	1	0	-100%

CLR-008 Monthly Summary Of Offenses (WD)

City: Superior Twp-SUT

		Year To Date Through September		
Classification		2014	2015	%Change
50000	OBSTRUCTING JUSTICE	18	20	11.11%
53001	DISORDERLY CONDUCT	4	6	50%
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	1	1	0%
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	9	23	155.5%
55000	HEALTH AND SAFETY	2	2	0%
57001	TRESPASS	12	25	108.3%
62000	CONSERVATION	0	1	0%
70000	JUVENILE RUNAWAY	14	12	-14.2%
73000	MISCELLANEOUS CRIMINAL OFFENSE	3	6	100%
Group B Totals		93	144	54.83%
2800	JUVENILE OFFENSES AND COMPLAINTS	65	69	6.153%
2900	TRAFFIC OFFENSES	18	32	77.77%
3000	WARRANTS	09	128	29.29%
3100	TRAFFIC CRASHES	235	268	14.04%
3200	SICK / INJURY COMPLAINT	165	182	10.30%
3300	MISCELLANEOUS COMPLAINTS	1639	1622	-1.03%
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	1	2	100%
3500	NON-CRIMINAL COMPLAINTS	1487	1656	11.36%
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	1522	1897	24.63%
3600	ANIMAL COMPLAINTS	114	148	29.82%
3900	ALARMS	511	438	-14.2%
Group C Totals		5866	6442	10.00%
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	7	3	-57.1%
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	2	0%
4200	PARKING CITATIONS	7	10	42.85%
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	3	0%
4500	MISCELLANEOUS A THROUGH UUUU	27	16	-40.7%
Group D Totals		41	34	-17.0%
5000	FIRE CLASSIFICATIONS	1	3	200%
5100	18A STATE CODE FIRE CLASSIFICATIONS	2	3	50%
Group E Totals		3	6	100%
6000	MISCELLANEOUS ACTIVITIES (6000)	62	47	-24.1%
6100	MISCELLANEOUS ACTIVITIES (6100)	214	341	59.34%
6300	CANINE ACTIVITIES	10	6	-20%
6500	CRIME PREVENTION ACTIVITIES	42	36	-14.2%
6600	COURT / WARRANT ACTIVITIES	1	1	0%
6700	INVESTIGATIVE ACTIVITIES	16	27	68.75%
Group F Totals		346	460	33.33%
City : Superior Twp Totals		6775	7578	11.86%



Washtenaw County Sheriff's Activity Log

Out of Area Report (Sorted by Date/Time, then Log ID)

10/5/2015 16:00 PM

Assignment Area: Superior Twp/Ann Arbor Twp

9/1/2015 - 9/30/2015

Log #	Deputy ID / Name	Date/Time	Area	Minutes
537832	2140 HALL, MICHAEL S	9/02/15 23:50	Ypsilanti Twp.	20
Type:	Service Request Assist	Location: 2500 HOLMES #626		
Comments:	ASSIST YPSI DEPS W/ B AND E IN PROGRESS; ALL SECURE			
537971	1094 BALLOU, DOUGLAS R	9/03/15 12:10	Ypsilanti Twp.	5
Type:	Service Requests	Location: 2850 WASHTENAW		
Comments:	CANCELLED			
538004	1802 MCGRADY, PATRICK T	9/03/15 20:50	Ypsilanti Twp.	60
Type:	Self-Initiated Activity	Location: 528 E CLARK		
Comments:	lot hva			
538101	1050 ROSS, JEREMY DAVID	9/04/15 8:40	Ypsilanti Twp.	20
Type:	Service Request Assist	Location: 1600 E MICHIGAN		
Comments:	back up 711 per 630/secure			
538178	1891 TOTH, GRANT A	9/04/15 23:20	Ypsilanti Twp.	20
Type:	Service Request Assist	Location: 1766 LYNN CT		
Comments:	SUBJECT THREATENED TO KILL BROTHER WITH A SHOTGUN - CLEARED BY 628			
538593	958 LOSEY, ROBERT MICHAEL	9/07/15 14:40	Ypsilanti Twp.	20
Type:	Service Request Assist	Location: FORD/ HOLMES		
Comments:	ASSIST MOTORIST , BLOCKER REMOVED, TRANS			
538794	1810 CARTER, ANDREW N	9/08/15 17:55	Ypsilanti Twp.	75
Type:	Service Request Assist	Location: 1241 DAVIS ST		
Comments:	DISP: PER 632 / BACK-UP YPSI TWP UNITS / HOME INVASION 10-11 / TWO IN CUSTODY / SUPP REPORT FILED			
538960	1094 BALLOU, DOUGLAS R	9/09/15 14:45	Ypsilanti Twp.	15
Type:	Service Requests	Location: FORD / HOLMES		
Comments:	CHECK ON 707 NOT ANSWERING RADIO. ALL SECURE			
539497	1803 MONTGOMERY, JOSEPH J	9/12/15 2:10	Ypsilanti Twp.	15
Type:	Service Request Assist	Location: 1450 CHESTNUT DR		
Comments:	AREA CHECKED///PER 639			
539504	1918 PELTIER, SHANE C	9/12/15 2:10	Ypsilanti Twp.	15
Type:	Service Requests	Location: 1450 CHESTNUT		
Comments:	DISP: AREA CHECKED / UTL - GOA - PER 639			
539556	958 LOSEY, ROBERT MICHAEL	9/12/15 11:15	Ypsilanti Twp.	55
Type:	Service Request Assist	Location: DUNHAMS		
Comments:	DV SUSPECT, ARREST, SEARCH, PBT			
539556	958 LOSEY, ROBERT MICHAEL	9/12/15 12:20	Ypsilanti Twp.	20
Type:	Service Requests	Location: 2727 APPLERIDGE		
Comments:	CHECK ST JOE AND U OF M FOR 705 (MISSING ENDANGERED)			
539717	958 LOSEY, ROBERT MICHAEL	9/13/15 14:25	Ypsilanti Twp.	40
Type:	Service Requests	Location: RIDGE/ CLARK		
Comments:	2 CAR PDC			
539749	267 STANTON, ROBERT DAVID	9/13/15 21:25	Salem Twp.	65
Type:	Service Requests	Location: 9911 SUTTON CT		
Comments:	back 760			
539921	759 WILLIAMS, MICHAEL SCOTT	9/14/15 19:45	Scio Twp.	15
Type:	Service Request Assist	Location: HED/ZEEB		
Comments:	hrd/zæeb. PIA. dispo: assist w/traffic			

540768	1918 PELTIER, SHANE C	Date/Time: 9/18/15 18:55	Minutes: 5
Type:	Service Request Assist	Location: 2013 MCCARTNEY	Area: Ypsilanti Twp.
Comments:	DISP: CANCELLED BEFORE ARRIVAL - PER 632		
540793	1803 MONTGOMERY, JOSEPH J	Date/Time: 9/19/15 2:10	Minutes: 25
Type:	Service Request Assist	Location: MONTROSE AVE&RIDGE RD	Area: Ypsilanti Twp.
Comments:	ASSIST TO YPSI/PER 630		
540978	1810 CARTER, ANDREW N	Date/Time: 9/20/15 19:25	Minutes: 35
Type:	Service Request Assist	Location: 2885 BYNAN	Area: Ypsilanti Twp.
Comments:	DISP: PER 630 / BACK-UP 723 / YPSI TWP UNITS / SECURE / TWO IN CUSTODY		
541003	1802 MCGRADY, PATRICK T	Date/Time: 9/20/15 19:30	Minutes: 90
Type:	Service Request Assist	Location: 2885 BYNAN	Area: Ypsilanti Twp.
Comments:	assist sharrock w disorderly in progress, tohazie ishmael bennet bm 11-24-94 transported to WCJ, pennington authorized		
541652	1763 GEBAUER, JOEL J	Date/Time: 9/24/15 2:30	Minutes: 70
Type:	Service Request Assist	Location: VILLA/LEFORGE	Area: Ypsilanti Twp.
Comments:	assist twp units, shots in area when LE present, per 639		
541625	2140 HALL, MICHAEL S	Date/Time: 9/24/15 2:50	Minutes: 45
Type:	Service Request Assist	Location: VILLA DRIVE	Area: Ypsilanti Twp.
Comments:	ASSIST YPSI DEPS W/ SHOTS CALL PER 639		
542079	746 MERCURE, THOMAS DELAND	Date/Time: 9/26/15 22:55	Minutes: 20
Type:	Service Requests	Location: WENDALL/ RAMBLING	Area: Ypsilanti Twp.
Comments:	BACK 717		
542099	2140 HALL, MICHAEL S	Date/Time: 9/26/15 22:55	Minutes: 10
Type:	Service Request Assist	Location: WENDELL/ RAMBLING	Area: Ypsilanti Twp.
Comments:	ASSIST YPSI DEPS W/ SHOTS FIRED CALL PER 630; UTL		
542528	1094 BALLOU, DOUGLAS R	Date/Time: 9/29/15 13:30	Minutes: 150
Type:	Service Requests	Location: 5575 W LIBERTY	Area: Scio Twp.
Comments:	PROCESS HOME INVASION PER 631		
542658	1715 WEBB, BRIAN J	Date/Time: 9/30/15 4:00	Minutes: 45
Type:	Service Requests	Location: 900 COUNTRY CLUB	Area: Barton Hills
Comments:	ASSIST AATFD STRUCTURE FIRE		

Total Minutes: 955 (15 hours 55 minutes)

Barton Hills:	1	trips totaling	45	minutes
Salem Twp.:	1	trips totaling	65	minutes
Scio Twp.:	2	trips totaling	165	minutes
Ypsilanti Twp.:	21	trips totaling	680	minutes



Washtenaw County Sheriff's Activity Log

Assist Into Unassigned Area Report (Sorted by Date/Time, then Log ID)

10/05/2015
12:00 AM

Assistance Into Area: MacArthur Blvd Contract

9/1/2015 - 9/30/2015

Log #	Deputy ID / Name	Date/Time	Type
537617	756 HENDRICKS, AARON SCOTT	9/2/2015 2:50 AM	Service Requests
Location: 9150 MACARTHUR		Minutes: 60	Assignment Area: Ypsilanti Twp
Comments: per sgt mahalick and 763 was secure		Assist Into: MacArthur Blvd Contract	
537656	1690 MORRISON, HEATHER M	9/2/2015 3:00 AM	Service Request Assist
Location: 9150 MACARTHUR		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: ASSIST 763 per 628		Assist Into: MacArthur Blvd Contract	
537990	1355 LARKIN, ERIN T	9/3/2015 11:35 PM	Service Request Assist
Location: MACARTHUR/HARRIS		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: DISP: ASSIST SUPERIOR UNITS. MAN W/ GUN CALL. PER 628		Assist Into: MacArthur Blvd Contract	
538294	1360 REICH, DEAN A	9/5/2015 9:20 AM	Service Request Assist
Location: 9032 ARLINGTON		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: ASSISTED 769 PER 629 / RESIDENCE SECURED / FEMALE INSIDE LEFT WITHOUT INCIDENT		Assist Into: Superior Twp.	
538564	2152 THOMPSON, LINDSEY K	9/7/2015 2:00 AM	Service Request Assist
Location: 8890 MACARTHUR BLVD		Minutes: 45	Assignment Area: Ypsilanti Twp
Comments: ASSIST SUT UNITS; FOLLOW SUSPECT TO ST. JOE; APPROVED BY SGT. CAMPBELL		Assist Into: Superior Twp.	
538560	45 BLANCHARD, KEVIN WAYNE	9/7/2015 6:20 AM	Service Requests
Location: 8884 MACARTHUR		Minutes: 45	Assignment Area: Ypsilanti Twp
Comments: Disp-Unfounded/EDP/Advised Per 638		Assist Into: Superior Twp.	
538562	586 HAUSE, KEVIN PATRICK	9/7/2015 6:20 AM	Service Request Assist
Location: 8884 MACARTHUR BLVD		Minutes: 40	Assignment Area: Ypsilanti Twp
Comments: ASSISTED DEP. BLANCHARD PER SGT CAMPBELL / SEARCHED AREA FOR THE REPORTEE, UTL / LOCATED AT THE RESIDENCE, EXTENSIVE INTERVIEW, SUBJECT DETERMINED TO BE EDP / SUBJECT REFUSED HVA FOR MENTAL HEALTH EVAL		Assist Into: MacArthur Blvd Contract	
538700	45 BLANCHARD, KEVIN WAYNE	9/8/2015 4:15 AM	Service Request Assist
Location: 1027 MACARTHUR DR		Minutes: 25	Assignment Area: Ypsilanti Twp
Comments: Disp-Verbal/Advised Per Sgt Cook		Assist Into: Superior Twp.	
538702	322 HARVEY JR, JEFFREY CRAIG	9/8/2015 4:25 AM	Service Request Assist
Location: 1027 MACARTHUR DR		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: Check on Single person unit per SGT ARCHER		Assist Into: Superior Twp.	
538745	1763 GEBAUER, JOEL J	9/8/2015 8:00 AM	Service Requests
Location: PLYMOUTH/EARHART		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: hold over call from prior shift, direct traffic		Assist Into: Ann Arbor Twp.	
538823	2096 MORSY, AHMED M	9/8/2015 4:35 PM	Service Request Assist
Location: 1022 STAMFORD		Minutes: 10	Assignment Area: Ypsilanti Twp



Washtenaw County Sheriff's Activity Log

Assist Into Unassigned Area Report (Sorted by Date/Time, then Log ID)

10/05/2015

Assistance Into Area: MacArthur Blvd Contract

12:00 AM

9/1/2015 - 9/30/2015

Log #	Deputy ID / Name	Date/Time	Type	Assignment Area	Assist Into
Comments: 681 ADV I WAS NOT NEEDED-APPROVED BY SGT EGELER					
538887	1714 YEE, RAY MAND	9/9/2015 4:30 AM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: 9352 PANAMA		Minutes: 15			
Comments: ASSIST 763 PER 620					
538885	2152 THOMPSON, LINDSEY K	9/9/2015 4:30 AM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: 9352 PANAMA AVE		Minutes: 30			
Comments: ASSIST SUT UNIT PER SGT FLORES					
538987	1793 URBAN, SEAN G	9/9/2015 4:00 PM	Service Request Assist	Ypsilanti Twp	MacArthur Blvd Contract
Location: 9176 MACARTHUR		Minutes: 240			
Comments: SGT CAMPBELL REQUEST----- HOMICIDE SUSPECT AT LOCATION					
539393	981 WIESE, DEREK PAUL	9/11/2015 11:20 AM	Service Requests	Ypsilanti Twp	Superior Twp.
Location: 4800 E HURON RIVER		Minutes: 20			
Comments: DISPO: ASSIST / SGT GEISKIE					
539369	2027 SPIKE, JESS L	9/11/2015 11:20 AM	Service Requests	Ypsilanti Twp	Ann Arbor Twp.
Location: US23/GEDDES		Minutes: 160			
Comments: US23/GEDDES / AOA / ASST TO MSP WITH DRE, PER SGT GIESKE					
539533	1714 YEE, RAY MAND	9/12/2015 3:45 AM	Service Request Assist	Ypsilanti Twp	MacArthur Blvd Contract
Location: 9212 MACARTHUR		Minutes: 15			
Comments: ASSIST 765 PER 639					
539525	1750 ROY, JAMES M	9/12/2015 3:45 AM	Service Request Assist	Ypsilanti Twp	MacArthur Blvd Contract
Location: 9212 MACARTHUR		Minutes: 15			
Comments: ASSISTED SUT UNITS / SGT HUNT NOTIFIED					
539531	2164 COUCH, THOMAS R	9/12/2015 6:45 AM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: 8125 AUTUMN WOODS TRL		Minutes: 20			
Comments: ASSISTED SUPERIOR WITH ARREST OF A DV SUSPECT FROM CANTON. PER SGT HUNT					
539566	1137 RISHA, MATTHEW	9/12/2015 3:00 PM	Service Requests	Salem Twp	Superior Twp.
Location: NAPIER/PLYMOUTH		Minutes: 45			
Comments: Disp; Subject was located and transported by HVA					
539613	1918 PELTIER, SHANE C	9/12/2015 4:40 PM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: 8606 BARRINGTON		Minutes: 55			
Comments: DISP: ASSIST SUPERIOR TWP UNITS / SCENE SECURITY / TAKE PHOTOS / INTERVIEW WITNESSES - 630					
539715	1123 WALLACE, SAMUEL D	9/13/2015 8:10 PM	Service Request Assist	Ypsilanti Twp	
Location: 9430 MACARTHUR BLVD		Minutes: 40			



Washnetaw County Sheriff's Activity Log

Assist Into Unassigned Area Report (Sorted by Date/Time, then Log ID)

10/05/2015

Assistance Into Area: MacArthur Blvd Contract

12:00 AM

9/1/2015 - 9/30/2015

Log #	Deputy ID / Name	Date/Time	Type	Assist Into
Comments: Backed Superior Units w/family trouble complaint. Approved by Sgt. Pennington.				
539771	1810 CARTER, ANDREW N	9/13/2015 8:35 PM	Service Request Assist	MacArthur Blvd Contract
Location: 9352 MACARTHUR		Minutes: 15	Assignment Area: Ypsilanti Twp	
Comments: DISP: PER 630 / BACK-UP SUPERIOR CARS / DV 10-11 / SECURE / ONE IN CUSTODY				
539741	1986 HOUK, RICHARD A	9/13/2015 9:10 PM	Service Request Assist	MacArthur Blvd Contract
Location: 8866 MACARTHUR BLVD		Minutes: 50	Assignment Area: Ypsilanti Twp	
Comments: Dispo: Assist to 768 / reference to burning couch per Pennington				
539771	1810 CARTER, ANDREW N	9/13/2015 9:25 PM	Service Request Assist	MacArthur Blvd Contract
Location: 8866 MACARTHUR BLVD		Minutes: 25	Assignment Area: Ypsilanti Twp	
Comments: DISP: PER 630 / BACK-UP SUPERIOR UNITS / SECURE / TOT FIRE				
539779	2087 ROBERTS, BRANDON D	9/13/2015 9:25 PM	Service Request Assist	Superior Twp.
Location: 8866 MACARTHUR		Minutes: 25	Assignment Area: Ypsilanti Twp	
Comments: SGT PENNINGTON APPROVED; FIRE SECURE; NEIGHBORHOOD CANVAS				
539715	1123 WALLACE, SAMUEL D	9/13/2015 9:30 PM	Service Requests	MacArthur Blvd Contract
Location: 8866 MACARTHUR BLVD		Minutes: 30	Assignment Area: Ypsilanti Twp	
Comments: Dispo: Backed Superior Units w/arson complaint. Approved by Sgt. Pennington.				
539689	2071 BYNUM, L'SHANE D	9/13/2015 9:30 PM	Service Request Assist	Superior Twp.
Location: 8866 MACARTHUR BLVD		Minutes: 40	Assignment Area: Ypsilanti Twp	
Comments: ASSIST SUPERIOR UNITS W/ ARSON PER SGT. PENNINGTON; ALL WAS SECURE; TRANSPORTED FEMALE TO 722 MAUS PER SGT. PENNINGTON				
540563	792 ROBINSON, KATRINA ANNE	9/17/2015 8:00 PM	Service Requests	Superior Twp.
Location: HRD/MCAULEY DR		Minutes: 90	Assignment Area: Ypsilanti Twp	
Comments: HRD/MCAULEY DR--PI CRASH (APPROVED BY SGT EGELER) DISP: ASSIST WITH TRAFFIC CONTROL				
540862	1790 SHARROCK II, MARVIN G	9/19/2015 8:15 PM	Service Request Assist	Superior Twp.
Location: 1510 LEFORGE		Minutes: 35	Assignment Area: Ypsilanti Twp	
Comments: PER PENNINGTON ASSIST WITH MEDICAL. PERFORMED CPR ON SUBJECT. TOT HVA TO ST JOES				
540843	2071 BYNUM, L'SHANE D	9/19/2015 8:15 PM	Service Request Assist	Superior Twp.
Location:		Minutes: 30	Assignment Area: Ypsilanti Twp	
Comments: ASSIST SUPERIOR DEPS W/ MEDICAL PER 630; ALL WAS SECURE				
540902	2071 BYNUM, L'SHANE D	9/20/2015 3:15 PM	Service Request Assist	Superior Twp.
Location: 5301 E HURON RIVER DR		Minutes: 55	Assignment Area: Ypsilanti Twp	
Comments: ASSIST DEPS W/ EDP SUBJECT WHO LEFT ST. JOES PER SGT. PENNINGTON; UTL SUBJECT				



Washtenaw County Sheriff's Activity Log

Assist Into Unassigned Area Report (Sorted by Date/Time, then Log ID)

10/05/2015

Assistance Into Area: MacArthur Blvd Contract

12:00 AM

9/1/2015 - 9/30/2015

Log #	Deputy ID / Name	Date/Time	Type	Assignment Area	Assist Into
540960	353 HOWELL, BRIAN LEE	9/20/2015 3:25 PM	Service Requests	Ypsilanti Twp	Superior Twp.
Location: 5301 EAST HURON RIVER DRIVE		Minutes: 50			
Comments: UTL-GOA, APPROVED BY 630					
540892	2096 MORSY, AHMED M	9/20/2015 3:25 PM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: 5301 HRD		Minutes: 35			
Comments: APPROVED BY SGT PENNINGTON-AST W/// CANVASS FOR EDP SUBJECT AND NO RESULTS					
541233	322 HARVEY JR, JEFFREY CRAIG	9/22/2015 4:50 AM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: 8944 NOTTINGHAM		Minutes: 40			
Comments: Assist 763 with Domestic Assault per SGT. MAHALICK					
541228	797 KITTLE, BRIAN SCOTT	9/22/2015 4:50 AM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: 8944 NOTTINGHAM		Minutes: 35			
Comments: Cleared to assist by Sgt. Mahalick					
542129	2152 THOMPSON, LINDSEY K	9/27/2015 1:00 AM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: 1515 RIDGE LOT 286		Minutes: 60			
Comments: ASSIST SUPERIOR UNITS; SGT PENNINGTON APPROVED					
542285	797 KITTLE, BRIAN SCOTT	9/28/2015 3:00 AM	Service Request Assist	Ypsilanti Twp	MacArthur Blvd Contract
Location: 8956 MACARTHUR BLVD		Minutes: 35			
Comments: Assisted with evacuation of near by apartments Cleared to assist by Sgt. Mahalick					
542283	1780 SMITH, JESSE N	9/28/2015 3:00 AM	Service Request Assist	Ypsilanti Twp	MacArthur Blvd Contract
Location: 9054 MACARTHUR		Minutes: 40			
Comments: assist 687 w/ structure fire					
542222	2152 THOMPSON, LINDSEY K	9/28/2015 3:00 AM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: 8956 MACARTHUR BLVD		Minutes: 30			
Comments: ASSIST FIRE; APPROVED BY SGT MAHALICK					
542639	797 KITTLE, BRIAN SCOTT	9/30/2015 5:30 AM	Special Detail	Ypsilanti Twp	Ann Arbor Twp.
Location:		Minutes: 90			
Comments: 2315 arshire ann arbor Twp Assist FBI with Search Warrant Approval by Sgt. Hunt					

Total Minutes: 1,780 (29 hours 40 minutes)

Salem Twp	1	trip totaling	45 minutes
Ypsilanti Twp	40	trips totaling	1735 minutes
Total:	41	trips totaling	1780 minutes



Washtenaw County Sheriff's Activity Log

Assist Info Unassigned Area Report (Sorted by Date/Time, then Log ID)

10/05/2015
12:00 AM

Assistance Into Area: Superior Twp.

9/1/2015 - 9/30/2015

Log #	Deputy ID / Name	Date/Time	Type
537617	756 HENDRICKS, AARON SCOTT	9/2/2015 2:50 AM	Service Requests
Location: 9150 MACARTHUR		Minutes: 60	Assignment Area: Ypsilanti Twp
Comments: per sgt mahalick and 763 was secure		Assist Into: MacArthur Blvd Contract	
537656	1690 MORRISON, HEATHER M	9/2/2015 3:00 AM	Service Request Assist
Location: 9150 MACARTHUR		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: ASSIST 763 per 628		Assist Into: MacArthur Blvd Contract	
537990	1355 LARKIN, ERIN T	9/3/2015 11:35 PM	Service Request Assist
Location: MACARTHUR/HARRIS		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: DISP: ASSIST SUPERIOR UNITS. MAN W/ GUN CALL. PER 628		Assist Into: MacArthur Blvd Contract	
538294	1360 REICH, DEAN A	9/5/2015 9:20 AM	Service Request Assist
Location: 9032 ARLINGTON		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: ASSISTED 769 PER 629 / RESIDENCE SECURED / FEMALE INSIDE LEFT WITHOUT INCIDENT		Assist Into: Superior Twp.	
538564	2152 THOMPSON, LINDSEY K	9/7/2015 2:00 AM	Service Request Assist
Location: 8890 MACARTHUR BLVD		Minutes: 45	Assignment Area: Ypsilanti Twp
Comments: ASSIST SUT UNITS; FOLLOW SUSPECT TO ST. JOE; APPROVED BY SGT. CAMPBELL		Assist Into: Superior Twp.	
538560	45 BLANCHARD, KEVIN WAYNE	9/7/2015 6:20 AM	Service Requests
Location: 8884 MACARTHUR		Minutes: 45	Assignment Area: Ypsilanti Twp
Comments: Disp-Unfounded/EDP/Advised Per 638		Assist Into: Superior Twp.	
538562	586 HAUSE, KEVIN PATRICK	9/7/2015 6:20 AM	Service Request Assist
Location: 8884 MACARTHUR BLVD		Minutes: 40	Assignment Area: Ypsilanti Twp
Comments: ASSISTED DEP. BLANCHARD PER SGT CAMPBELL / SEARCHED AREA FOR THE REPORTEE, UTL / LOCATED AT THE RESIDENCE, EXTENSIVE INTERVIEW, SUBJECT DETERMINED TO BE EDP / SUBJECT REFUSED HVA FOR MENTAL HEALTH EVAL		Assist Into: MacArthur Blvd Contract	
538700	45 BLANCHARD, KEVIN WAYNE	9/8/2015 4:15 AM	Service Request Assist
Location: 1027 MACARTHUR DR		Minutes: 25	Assignment Area: Ypsilanti Twp
Comments: Disp-Verbal/Advised Per Sgt Cook		Assist Into: Superior Twp.	
538702	322 HARVEY JR, JEFFREY CRAIG	9/8/2015 4:25 AM	Service Request Assist
Location: 1027 MACARTHUR DR		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: Check on Single person unit per SGT ARCHER		Assist Into: Superior Twp.	
538745	1763 GEBAUER, JOEL J	9/8/2015 8:00 AM	Service Requests
Location: PLYMOUTH/EARHART		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: hold over call from prior shift, direct traffic		Assist Into: Ann Arbor Twp.	
538823	2096 MORSY, AHMED M	9/8/2015 4:35 PM	Service Request Assist
Location: 1022 STAMFORD		Minutes: 10	Assignment Area: Ypsilanti Twp



Washtenaw County Sheriff's Activity Log

Assist Into Unassigned Area Report (Sorted by Date/Time, then Log ID)

10/05/2015

Assistance Into Area: Superior Twp.

12:00 AM

9/1/2015 - 9/30/2015

Log #	Deputy ID / Name	Date/Time	Type
Comments: 681 ADV I WAS NOT NEEDED-APPROVED BY SGT EGELER			
538887	1714 YEE, RAY MAND	9/9/2015 4:30 AM	Service Request Assist
Location: 9352 PANAMA		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: ASSIST 763 PER 620			
538885	2152 THOMPSON, LINDSEY K	9/9/2015 4:30 AM	Service Request Assist
Location: 9352 PANAMA AVE		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: ASSIST SUT UNIT PER SGT FLORES			
538987	1793 URBAN, SEAN G	9/9/2015 4:00 PM	Service Request Assist
Location: 9176 MACARTHUR		Minutes: 240	Assignment Area: Ypsilanti Twp
Comments: SGT CAMPBELL REQUEST----- HOMICIDE SUSPECT AT LOCATION			
		Assist Into: MacArthur Blvd Contract	
539393	981 WIESE, DEREK PAUL	9/11/2015 11:20 AM	Service Requests
Location: 4800 E HURON RIVER		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: DISPO: ASSIST / SGT GEISKIE			
Assist Into: Superior Twp.			
539369	2027 SPIKE, JESS L	9/11/2015 11:20 AM	Service Requests
Location: US23/GEDDES		Minutes: 160	Assignment Area: Ypsilanti Twp
Comments: US23/GEDDES / AOA / ASST TO MSP WITH DRE, PER SGT GIESKE			
Assist Into: Ann Arbor Twp.			
539533	1714 YEE, RAY MAND	9/12/2015 3:45 AM	Service Request Assist
Location: 9212 MACARTHUR		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: ASSIST 765 PER 639			
Assist Into: MacArthur Blvd Contract			
539525	1750 ROY, JAMES M	9/12/2015 3:45 AM	Service Request Assist
Location: 9212 MACARTHUR		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: ASSISTED SUT UNITS / SGT HUNT NOTIFIED			
Assist Into: MacArthur Blvd Contract			
539531	2164 COUCH, THOMAS R	9/12/2015 6:45 AM	Service Request Assist
Location: 8125 AUTUMN WOODS TRL		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: ASSISTED SUPERIOR WITH ARREST OF A DV SUSPECT FROM CANTON. PER SGT HUNT			
Assist Into: Superior Twp.			
539506	1137 RISHA, MATTHEW	9/12/2015 3:00 PM	Service Requests
Location: NAPIER/PLYMOUTH		Minutes: 45	Assignment Area: Salem Twp
Comments: Disp; Subject was located and transported by HVA			
Assist Into: Superior Twp.			
539613	1918 PELTIER, SHANE C	9/12/2015 4:40 PM	Service Request Assist
Location: 8606 BARRINGTON		Minutes: 55	Assignment Area: Ypsilanti Twp
Comments: DISP: ASSIST SUPERIOR TWP UNITS / SCENE SECURITY / TAKE PHOTOS / INTERVIEW WITNESSES - 630			
Assist Into: Superior Twp.			
539715	1123 WALLACE, SAMUEL D	9/13/2015 8:10 PM	Service Request Assist
Location: 9430 MACARTHUR BLVD		Minutes: 40	Assignment Area: Ypsilanti Twp



Washnetaw County Sheriff's Activity Log

Assist Into Unassigned Area Report (Sorted by Date/Time, then Log ID)

10/05/2015

Assistance Into Area: Superior Twp.

12:00 AM

9/1/2015 - 9/30/2015

Log #	Deputy ID / Name	Date/Time	Type	Assist Into
Comments: Backed Superior Units w/family trouble complaint. Approved by Sgt. Pennington.				
539771	1810 CARTER, ANDREW N	9/13/2015 8:35 PM	Service Request Assist	MacArthur Blvd Contract
Location: 9352 MACARTHUR Minutes: 15 Assignment Area: Ypsilanti Twp				
Comments: DISP: PER 630 / BACK-UP SUPERIOR CARS / DV 10-11 / SECURE / ONE IN CUSTODY				
539741	1986 HOUK, RICHARD A	9/13/2015 9:10 PM	Service Request Assist	MacArthur Blvd Contract
Location: 8866 MACARTHUR BLVD Minutes: 50 Assignment Area: Ypsilanti Twp				
Comments: Dispo: Assist to 768 / reference to burning couch per Pennington				
539771	1810 CARTER, ANDREW N	9/13/2015 9:25 PM	Service Request Assist	MacArthur Blvd Contract
Location: 8866 MACARTHUR BLVD Minutes: 25 Assignment Area: Ypsilanti Twp				
Comments: DISP: PER 630 / BACK-UP SUPERIOR UNITS / SECURE / TOT FIRE				
539779	2087 ROBERTS, BRANDON D	9/13/2015 9:25 PM	Service Request Assist	Superior Twp.
Location: 8866 MACARTHUR Minutes: 25 Assignment Area: Ypsilanti Twp				
Comments: SGT PENNINGTON APPROVED; FIRE SECURE; NEIGHBORHOOD CANVAS				
539715	1123 WALLACE, SAMUEL D	9/13/2015 9:30 PM	Service Requests	MacArthur Blvd Contract
Location: 8866 MACARTHUR BLVD Minutes: 30 Assignment Area: Ypsilanti Twp				
Comments: Dispo: Backed Superior Units w/arson complaint. Approved by Sgt. Pennington.				
539689	2071 BYNUM, L'SHANE D	9/13/2015 9:30 PM	Service Request Assist	Superior Twp.
Location: 8866 MACARTHUR BLVD Minutes: 40 Assignment Area: Ypsilanti Twp				
Comments: ASSIST SUPERIOR UNITS w/ ARSON PER SGT. PENNINGTON; ALL WAS SECURE; TRANSPORTED FEMALE TO 722 MAUS PER SGT. PENNINGTON				
540563	792 ROBINSON, KATRINA ANNE	9/17/2015 8:00 PM	Service Requests	Superior Twp.
Location: HRD/MCAULEY DR Minutes: 90 Assignment Area: Ypsilanti Twp				
Comments: HRD/MCAULEY DR--PI CRASH (APPROVED BY SGT EGELER) DISP: ASSIST WITH TRAFFIC CONTROL				
540862	1790 SHARROCK II, MARVIN G	9/19/2015 8:15 PM	Service Request Assist	Superior Twp.
Location: 1510 LEFORGE Minutes: 35 Assignment Area: Ypsilanti Twp				
Comments: PER PENNINGTON ASSIST WITH MEDICAL. PERFORMED CPR ON SUBJECT. TOT HVA TO ST JOES				
540843	2071 BYNUM, L'SHANE D	9/19/2015 8:15 PM	Service Request Assist	Superior Twp.
Location: Minutes: 30 Assignment Area: Ypsilanti Twp				
Comments: ASSIST SUPERIOR DEPS W/ MEDICAL PER 630; ALL WAS SECURE				
540902	2071 BYNUM, L'SHANE D	9/20/2015 3:15 PM	Service Request Assist	Superior Twp.
Location: 5301 E HURON RIVER DR Minutes: 55 Assignment Area: Ypsilanti Twp				
Comments: ASSIST DEPS W/ EDP SUBJECT WHO LEFT ST. JOES PER SGT. PENNINGTON; UTL SUBJECT				



Washtenaw County Sheriff's Activity Log

Assist Into Unassigned Area Report (Sorted by Date/Time, then Log ID)

10/05/2015

Assistance Into Area: Superior Twp.

12:00 AM

9/1/2015 - 9/30/2015

Log #	Deputy ID / Name	Date/Time	Type	Location	Minutes	Assignment Area	Comments	Assist Into
540960	353 HOWELL, BRIAN LEE	9/20/2015 3:25 PM	Service Requests	5301 EAST HURON RIVER DRIVE	50	Ypsilanti Twp	UTL-GOA, APPROVED BY 630	Superior Twp.
540892	2096 MORSY, AHMED M	9/20/2015 3:25 PM	Service Request Assist	5301 HRD	35	Ypsilanti Twp	APPROVED BY SGT PENNINGTON-AST W/// CANVASS FOR EDP SUBJECT AND NO RESULTS	Superior Twp.
541233	322 HARVEY JR, JEFFREY CRAIG	9/22/2015 4:50 AM	Service Request Assist	8944 NOTTINGHAM	40	Ypsilanti Twp	Assist 763 with Domestic Assault per SGT. MAHALICK	Superior Twp.
541228	797 KITTLE, BRIAN SCOTT	9/22/2015 4:50 AM	Service Request Assist	8944 NOTTINGHAM	35	Ypsilanti Twp	Cleared to assist by Sgt. Mahalick	Superior Twp.
542129	2152 THOMPSON, LINDSEY K	9/27/2015 1:00 AM	Service Request Assist	1515 RIDGE LOT 286	60	Ypsilanti Twp	ASSIST SUPERIOR UNITS; SGT PENNINGTON APPROVED	Superior Twp.
542285	797 KITTLE, BRIAN SCOTT	9/28/2015 3:00 AM	Service Request Assist	8956 MACARTHUR BLVD	35	Ypsilanti Twp	Assisted with evacuation of near by apartments Cleared to assist by Sgt. Mahalick	MacArthur Blvd Contract
542283	1780 SMITH, JESSE N	9/28/2015 3:00 AM	Service Request Assist	9054 MACARTHUR	40	Ypsilanti Twp	assist 687 w/ structure fire	MacArthur Blvd Contract
542222	2152 THOMPSON, LINDSEY K	9/28/2015 3:00 AM	Service Request Assist	8956 MACARTHUR BLVD	30	Ypsilanti Twp	ASSIST FIRE; APPROVED BY SGT MAHALICK	Superior Twp.
542639	797 KITTLE, BRIAN SCOTT	9/30/2015 5:30 AM	Special Detail		90	Ypsilanti Twp	2315 arysshire ann arbor Twp Approval by Sgt. Hunt	Ann Arbor Twp.

Total Minutes: 1,780 (29 hours 40 minutes)

Salem Twp	1	trip totaling	45 minutes
Ypsilanti Twp	40	trips totaling	1735 minutes
Total:	41	trips totaling	1780 minutes



Washtenaw County Sheriff's Activity Log

10/05/2015

Activity Log Area Summary Report

12:40 PM

Area: Superior Twp.

Date Range: 9/1/2015 - 9/30/2015

CSO/ACO/Support Staff Log	Total Administrative Duty:	4 for a total of	105 minutes
	Total Follow Up:	15 for a total of	810 minutes
	Total Proactive Patrol:	14 for a total of	530 minutes
	Total Service Request:	9 for a total of	365 minutes
	Total # of Activities:	42 for a total of	1810 minutes
Deputy Log	Total Administrative Duty:	391 for a total of	7940 minutes
	Total Briefing:	139 for a total of	2795 minutes
	Total Court (Regular Time):	3 for a total of	260 minutes
	Total Court (Overtime):	2 for a total of	240 minutes
	Total Community Relations:	46 for a total of	1165 minutes
	Total Court Off-Duty:	2 for a total of	300 minutes
	Total Deputy Join Shift:	32 for a total of	0 minutes
	Total Deputy Left Shift:	31 for a total of	0 minutes
	Total Follow Up:	131 for a total of	6895 minutes
	Total Out of Service:	29 for a total of	45 minutes
	Total Property Check:	307 for a total of	6260 minutes
	Total Proactive Patrol:	453 for a total of	8750 minutes
	Total Special Detail:	10 for a total of	1015 minutes
	Total Selective Enforcement:	228 for a total of	4920 minutes
	Total Self-Initiated Activity:	16 for a total of	700 minutes
	Total SM:	19 for a total of	585 minutes
	Total Service Request:	313 for a total of	13087 minutes
	Total Service Request Assist:	92 for a total of	3459 minutes
	Total Training:	6 for a total of	660 minutes
	Total Traffic Stop:	163 for a total of	2470 minutes
	Total Other:	3 for a total of	275 minutes
		Total # of Activities:	2416 for a total of
Detective Log	Total Administrative Duty:	1 for a total of	120 minutes
	Total Follow Up:	21 for a total of	2485 minutes
	Total Service Request:	1 for a total of	300 minutes
	Total # of Activities:	23 for a total of	2905 minutes
General Fund Patrol	Total Administrative Duty:	2 for a total of	65 minutes
	Total Out of Service:	2 for a total of	0 minutes
	Total Proactive Patrol:	2 for a total of	30 minutes

General Fund Patrol	Total Special Detail:	1 for a total of	150 minutes	
	Total # of Activities:	7 for a total of	245 minutes	
Secondary Road Patrol Log	Total Traffic Stop:	1 for a total of	15 minutes	
	Total # of Activities:	1 for a total of	15 minutes	
Supervisor Log	Total Administrative Duty:	132 for a total of	7790 minutes	
	Total Briefing:	16 for a total of	190 minutes	
	Total Community Relations:	3 for a total of	170 minutes	
	Total Out of Service:	11 for a total of	0 minutes	
	Total Property Check:	2 for a total of	25 minutes	
	Total Proactive Patrol:	19 for a total of	290 minutes	
	Total Selective Enforcement:	6 for a total of	280 minutes	
	Total Self-Initiated Activity:	1 for a total of	10 minutes	
	Total Service Request:	3 for a total of	130 minutes	
	Total Service Request Assist:	12 for a total of	700 minutes	
	Total Traffic Stop:	1 for a total of	20 minutes	
	Total Other:	5 for a total of	225 minutes	
		Total # of Activities:	211 for a total of	9830 minutes
		Total Superior Twp.:	2700 for a total of	76626 minutes (1277 hours 6 minutes)

Washtenaw County Sheriff's Activity Log

Individual Deputy Statistical Report

Date Range: 9/1/2015 - 9/30/2015

Superior Twp/Ann Arbor Twp

	Shifts	Shifts w/Partner	Service Requests	Traffic Stops	Reports Written	UD-10s	SR & TS Ending in Arrest	Misdemeanor Arrests (SI)	Felony Arrests (SI)	Self Initiated Warrant Arrests	Warrant Meets / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	OUIL Arrests
39 ANUSZKIEWICZ, TIMOTHY JOSEPH	1		1	0	1										
1094 BALLOU, DOUGLAS R	22		53	15	23	3		1	1			1	4		
2071 BYNUM, L'SHANE D	1		2	0	0										
991 CAMPBELL, JOHN WILLIAM	11	1	13	11	4	1							2		
1810 CARTER, ANDREW N	17	1	29	27	10	2		1	1			6	2		
2164 COUCH, THOMAS R	1		1	0	0										
351 CROVA, JOSEPH MARIO	1			0	0										
1152 DEZWAAN, KEITH AREND	1		4	0	1										
1775 FARMER, HOLLY C	1			0	0										
1763 GEBAUER, JOEL J	20	4	24	18	6	2	1	1	2				1		1
793 GONTARSKI, JEFFREY ROBERT	3		1	1	0										
1177 GORNEY, JOHN ARTHUR	1			3	0								1		
140 GRIM, EDWARD ALLAN	1			0	0										
2140 HALL, MICHAEL S	19	3	34	40	16		2	2	3	5		5	8		1
586 HAUSE, KEVIN PATRICK	1			1	0										
744 HILOBUK, JEREMY MICHAEL	4		1	2	0										
797 KITTLE, BRIAN SCOTT	1		2	0	2										
958 LOSEY, ROBERT MICHAEL	15		33	5	14	5							2		
1802 MCGRADY, PATRICK T	15	3	23	18	8	1		1		1		3	4		
746 MERCURE, THOMAS DELAND	2		6	0	0			1							
1803 MONTGOMERY, JOSEPH J	16	8	29	19	7	1	1	2		1					
2096 MORSY, AHMED M	2		3	0	2										
336 PASTERNAK JR, ROBERT J	3		4	1	4								2		
1918 PELTIER, SHANE C	13	5	12	24	8	1	4	6	3	5			1		
1360 REICH, DEAN A	1		4	0	0										
1999 RICHARDSON, JEREMIAH J	4	1	5	10	0								3		
1137 RISHA, MATTHEW	1			0	0										
1050 ROSS, JEREMY DAVID	20		54	21	13	1		1						1	
461 SCAFASCI, JOHN ALBERT	5		8	0	5										
1762 SEXTON, DAVID J	1		0	2	0								2		
1790 SHARROCK II, MARVIN G	1		1	1	1										
1780 SMITH, JESSE N	12	4	30	9	7										
267 STANTON, ROBERT DAVID	33		48	66	18	6							20		
1691 TOTH, GRANT A	13	4	13	12	12		1	4	1			2	3		1
1793 URBAN, SEAN G	2		1	0	1										
1788 VANTUYL, MARK A	2		2	1	0								1		
468 WALLEN, STEVEN HENRY	1			3	0								3		
1715 WEBB, BRIAN J	1		1	2	0								1		
981 WIESE, DEREK PAUL	2		2	0	0										
759 WILLIAMS, MICHAEL SCOTT	2			11	0								2		
Grand Total:	273	34	444	300	163	23	9	20	11	12	0	17	62	1	3

Memorandum

To: Superior Township Board of Trustees
From: Keith Lockie
Date: October 19, 2015
Re: Utility Department Report

- Original installed MXUs continue to fail and are being replaced every month.
- Problems with sewer service at Glendale & MacArthur were discovered. Line was snaked and TV'd, and sewer collapse was discovered. FTL Construction replaced sewer service lead to correct problem.
- Sealed bid packages were given to interested vendors for video inspecting of our sewer lines. Sealed bids were to be opened Oct. 15, but outcome is unknown at this time (report prepared before bid opening).
- Fire hydrant winterizations have been completed for all hydrants in the Township.
- I am proposing we purchase BS&A software for our Utility Billing, which is currently on Fund Balance.

STATE OF MICHIGAN
WASHTENAW COUNTY CIRCUIT COURT

CHARTER TOWNSHIP OF SUPERIOR,
a Michigan municipal corporation
Plaintiff,

File No. 15-756-CZ

v

Hon. CAROL KUHNKE

SUPERIOR GLEN, LLC,
a Michigan limited liability company,
doing business as
FAIRFAX MANOR ASSISTED LIVING
Defendant.

Frederick Lucas (P29074)
LUCAS LAW, PC
Attorney for Plaintiff
7577 US 12, Ste A
Onsted, MI 49265
517-467-4000

Rex Lanyi (P24710)
Attorney for Defendant
1900 N. Prospect Road
Ypsilanti, MI 48198
734-483-6662

Interim Stipulated Order

At a session of the Court held in the Washtenaw County
Courthouse in Ann Arbor, Michigan

Present: Hon. CAROL KUHNKE
Circuit Court Judge

By consent of the parties it is ordered and adjudged as follows:

1. Defendant, Superior Glen, LLC, a Michigan limited liability company, doing business as Fairfax Manor Assisted Living (Fairfax) shall within ninety (90) days from September 30, 2015, bring all buildings and structures located at 1900 N. Prospect Road and 8100 Geddes Road in Superior Charter Township, MI, into compliance with all building, fire codes and all other ordinances of the Charter Township of Superior (the

Township).

2. If for any reason, Fairfax is unable to comply with the deadline for compliance as set forth in paragraph 1 above, it shall immediately notify the Township that it will not be able to comply, the reason that it will not be able to comply, and the earliest date that compliance can be expected.

3. If the reason for non-compliance is due to circumstances beyond the control of Fairfax, the deadline for compliance shall be extended to a date mutually agreeable to the parties.

4. If the reason for non-compliance is due to Fairfax's lack of due diligence, Fairfax shall pay the Township a fine of five hundred dollars (\$500) per day for each and every day that it remains in non-compliance.

5. Until such time as all of the structures at Fairfax are brought into compliance no new patients shall be admitted into buildings 1 and 2 at defendant's facility, other than those patients previously approved for admittance prior to August 19, 2015.

6. Fairfax shall, without disclosing any patient names or other personal information, provide the Township, on a monthly basis, with the number of patients residing in each building in the facility and a breakdown of the source of funding of the patients by percentage.

7. In the event Fairfax violates the terms of this consent agreement, Fairfax shall retain the services of an expert, to be approved by the Township and paid for by Fairfax, to review their staffing, security and procedures. This expert will prepare a report with any recommendations to improve the operation of the facility and shall share this report with the Township. Thereafter, Fairfax shall adopt a plan for implementing the recommendation of the expert and shall submit the plan to the Township. Fairfax shall

keep the Township apprised of its progress in implementing this plan.

8. Fairfax, having terminated its contract with Carelink shall not admit any new patients referred by any Carelink referrals nor admit any patients that pose a significant physical risk to themselves or the public.

9. The parties shall meet no less than every sixty (60) days following the entry of this consent judgment to review any complaints from residents of the Township or others regarding Fairfax, review Fairfax's progress towards compliance with this order and to discuss solutions for addressing these issues.

10. Should Fairfax violate the terms of this order or should other problems arise which adversely impact the public health, safety or welfare, the Township may seek request a hearing before the court.

11. Six (6) months following the entry of this order the parties shall either submit a dismissal of this matter or they shall appear before the court for further proceedings.

s/Carol Kuhnke

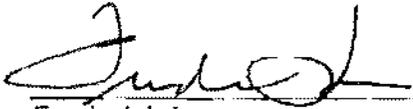
Hon. CAROL KUHNKE **P55348**
Circuit Judge

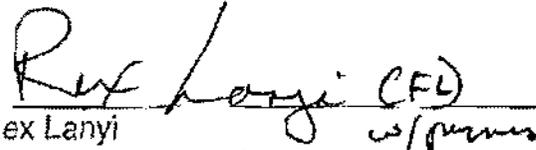
Date signed: **SEP 29** 2015, 2015

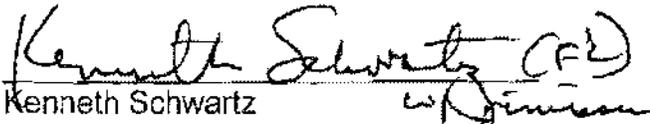
Consent

Frederick Lucas, attorney for plaintiff CHARTER TOWNSHIP OF SUPERIOR and Rex Lanyi, attorney for defendant, SUPERIOR GLEN, LLC, a Michigan limited liability company, doing business as FAIRFAX MANOR ASSISTED LIVING consent to the entry

of the above judgment.


Frederick Lucas
Attorney for Plaintiff
Date signed: 9/23, 2015


Rex Lanyi
Attorney for Defendant
Date signed: 9/22, 2015


Kenneth Schwartz
Supervisor
Date signed: 9/23, 2015

of the above judgment.

Frederick Lucas
Attorney for Plaintiff
Date signed: _____, 2015

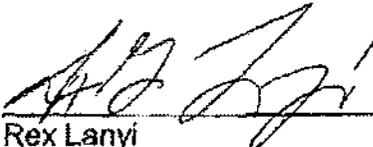
Rex Lanyi
Attorney for Defendant
Date signed: _____, 2015



Kenneth Schwartz
Supervisor
Date signed: 9-23, 2015

the entry of the above judgment.

Frederick Lucas
Attorney for Plaintiff
Date signed: _____, 2015
2015



Rex Lanyi
Attorney for Defendant
Date signed: 09/22/15



Memorandum

To: Superior Township Board of Trustees
From: Keith Lockie
Date: October 19, 2015
Re: My Retirement

As you are aware, I announced my upcoming retirement to the officials a couple of months ago. This allowed Parks to advertise and hire a replacement for my position as Parks Administrator. Juan Bradford began, in this position, on October 6th. I will remain in a training capacity in Parks through December 31, 2015.

My Township anniversary date is February 18 (hire date of February 18, 1998) and I will work through Friday, February 19, 2016. Beginning January 1, 2016, through my retirement date, I will continue as Utility Director and Controller and of course, work with my replacements.

I have enjoyed my 17+ years at the Township and appreciate the support I've always received from the Park Commission and Board of Trustees. I've particularly appreciated the current Board's support in allowing me the opportunity to prove myself in my multiple roles I currently hold.

It goes without saying that I will miss my fellow employees and as the officials know, the decision to retire has been very difficult for me to reach.

Thanks to all at Superior Township!!!

**CHARTER TOWNSHIP OF SUPERIOR
BOARD OF TRUSTEE'S RESOLUTION**

OCTOBER 19, 2015

RESOLUTION 2015-39

A RESOLUTION ADOPTING GENERAL APPROPRIATION ACT MILLAGE RATES:

WHEREAS: the Charter Township of Superior Board of Trustee's has carefully reviewed the Township's current and projected financial needs, and

WHEREAS: the Board of Trustee's recognizes its responsibility to the citizens of the Charter Township of Superior to carefully monitor the Township funds and provide necessary revenue to offset proposed expenditures, and

WHEREAS: the auditors suggested that millage rates for revenue should be by resolution, and

WHEREAS: the projected revenues will be based on the taxable value of the parcels based on or after tax tribunal hearing results are submitted, and

THEREFORE BE IT RESOLVED: that the Charter Township of Superior Board of Trustee's adopts the millages on the attachment by Resolution as listed.

	TAXABLE VALUE	MILLAGE	TOTAL TAX REVENUE
GENERAL			
REG	\$564,338,344	0.8169	\$441,008
IFT	\$43,042,727	0.4084	\$17,578
FIRE	Voter Approved		
REG	\$564,338,344	2.9916	\$1,688,275
IFT	\$43,042,727	1.4958	\$64,383
LAW	Voter Approved		
REG	\$564,338,344	2.2437	\$1,265,811
IFT	\$43,042,727	1.1218	\$48,285

**CHARTER TOWNSHIP OF SUPERIOR
BOARD OF TRUSTEE'S
A RESOLUTION ADOPTING GENERAL APPROPRIATIONS ACT:
2016 BUDGETS FOR ALL FUNDS**

**OCTOBER 19, 2015
RESOLUTION 2015-40**

WHEREAS: the Charter Township of Superior Board of Trustee's has carefully reviewed the Township's current and projected financial needs, and

WHEREAS: the Charter Township of Superior Board of Trustees recognizes its responsibility to the citizens of Superior Township to carefully monitor the Township funds and provide for the needs of the Township, and

WHEREAS: the Board of Trustees of the Charter Township of Superior has carefully considered the projected revenues and expenditures for the coming year, and

NOW THEREFORE BE IT RESOLVED: that the Charter Township of Superior Board of Trustee's adopt the proposed budgets for the 2016 fiscal year: the General Fund Budget by activity dated October 19, 2015, the Fire fund Budget dated October 19, 2015, the Building Fund budget dated October 19, 2015, the Law Fund budget dated October 19, 2015, the Park Fund Budget dated October 19, 2015, the Utility Fund Budget dated October 19, 2015, The Streetlight Budget dated October 19, 2015, the Side StreetMaintenance fund budget dated October 19, 2015, and the Hyundai Special Assessment Fund dated October 19, 2015.

Fund	Revenues	Expenditures	Transfers
General	\$1,995,253	\$1,745,882	\$249,371
Fire	1,767,088	1,561,446	205,642
Law	1,694,045	1,694,045	-0-
Building	200,000	187,797	12,203
Parks	271,069	271,069	-0-
Streetlights	84,221	84,221	-0-
Sidestreet Maint.	21,000	16,854	4,146
Hyundai SAD	140,000	140,000	-0-
Utilities	3,318,506	3,234,540	83,966

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO INCREASE THE SPECIAL ASSESSMENT FOR THE
WASHINGTON SQUARE/OAKBROOK ROADSIDE MAINTENANCE BY TWO
DOLLARS PER PARCEL.**

**OCTOBER 19, 2015
RESOLUTION 2015-41**

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 19th day of October, 2015, the following resolution was offered.

WHEREAS, the Superior Township Board of Trustees has authorized the creation of a special assessment district (SAD) and created a special assessment roll for side street maintenance for the Oakbrook and Washington Square subdivisions pursuant to Public Act 188 of 1954 on or about November 13, 2000 consisting of 871 parcels; and,

WHEREAS, the costs of providing the side street services for this district has increased such that a two dollar (\$2) increase per parcel, from twenty dollars (\$20) to twenty four dollars (\$24) is necessary to pay for the anticipated costs of maintenance in 2016.

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board of Trustees hereby approves an increase of two dollars (\$2) per parcel for the Oakbrook/Washington Square side street special assessment district to defer the costs of providing the benefit to the district.

BE IT FURTHER RESOLVED, that the Superior Charter Township Board of Trustees hereby approves the increase to be levied on the December 2015 Oakbrook/Washington Square side street special assessment tax roll so the total amount per parcel is twenty-four dollars (\$24.00).

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO PURCHASE BS&A SOFTWARE FOR THE
SUPERIOR TOWNSHIP UTILITY DEPARTMENT**

**OCTOBER 19, 2015
RESOLUTION NO. 2015-42**

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 19th day of October, 2015, the following resolution was offered.

WHEREAS, the Superior Township Utility Department is currently using a the Fund Balance software system for utility payments, to track customer receivables and other assorted tasks since the mid 1990's; and,

WHEREAS, the Fund Balance software program doesn't integrate into the Township primary database and software system, BS&A; and,

WHEREAS, the BS&A system will permit the integration of databases and is compatible with the primary software system of the Township; and,

WHEREAS, the utility accounting is being switched to the Township offices for processing and the BS&A system will increase productivity and reduce staff time devoted to utility billing, utility work order and accounting (see attached memo).

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board of Trustees hereby approves the purchase of the BS&A software system and supportive services in an amount not to exceed \$15,680.00.

BE IT FURTHER RESOLVED, that the Superior Charter Township Board of Trustees hereby approves the expenditure from utility general ledger account #125-YC..

Memorandum

To: Superior Township Board of Trustees
From: Keith Lockie
Date: October 19, 2015
Re: BS&A Utility Billing Software Purchase

Background

The Utility Department, in order to manage its customer billing and receipting, requires a software program. Since pre-1996 the Department has used Fund Balance as its program to create bills, receive payments and track customer receivables. Township Hall also used Fund Balance for Taxes, Assessing and Financials till the early 2000s, at which time they switched to BS&A.

The Utility Department did not look at BS&A at that time and the Department remained on Fund Balance.

This month BS&A demonstrated their Utility Billing package to the Department and has submitted a proposal for the switching to their product.

BS&A vs. Fund Balance

Currently, Utility Billing is a stand-alone program, not integrated into the Township Hall BS&A databases for Tax and Assessing. Switching to BS&A will allow the databases to share data. Additionally, residents would be able to view their water/sewer account online, which they can't currently do.

BS&A would be loaded on the Township Hall Server, as opposed to Fund Balance, which still resides on the Utility Server. This would force the Utility personnel to migrate to the new Township Hall Server (I am currently the only Utility employee on Township Hall's server).

With full integration, Township Hall employees would be able to enter customer receipts directly into Utility Billing, which cannot currently be done.

BS&A has a full Work Order System, which from the demonstration, looks far superior to our current Work Order System. Because of this component the SAW Grant will pay for all or part of the conversion costs.

Recommended Action

It is recommended the Board approve the BS&A contract in the amount of \$15,680, with Annual Maintenance Fees of \$800.

attachment: BS&A Contract

Proposal for Software and Services, Presented to...

Superior Township, Washtenaw County MI

October 8, 2015

Quoted by: Bill Garner



Thank you for the opportunity to quote our software and services.

At BSA, we are focused on delivering unparalleled service, solutions, support, and customer satisfaction. You'll see this in our literature, but it's not just a marketing strategy... it's a mindset deeply embedded in our DNA. Our goal is to provide such remarkable customer service that our customers feel compelled to remark about it.

*We are extremely proud of the many long-term customer relationships we have built. Our success is directly correlated with putting the customer first and consistently choosing to **listen**. Delivering unparalleled customer service is the foundation of our company.*

*BSA Software
14965 Abbey Lane Bath MI 48808
(855) BSA-SOI 1 / fax (517) 641-8969
bsasoftware.com*

Contents

Please return all pages, retaining a copy for your records.

Cost Summary; Totals.....	3, 4, 5
Annual Service Fees.....	6
Optional Items.....	7
Acceptance.....	8
Contact Information.....	9

Attachments

Please retain for your records.

Hardware Requirements
SQL Server Pricing

Cost Summary

Application and Annual Service Fee prices based on an approximate parcel count of 6,015; 2,000 utility customers. Software is licensed for use only by municipality identified on the cover page. If used for additional entities or agencies, please contact BS&A for appropriate pricing.

Prices subject to change if the actual count is significantly different than the estimated count.

Applications, New Purchase

Utility Billing .NET \$4,000

Data Conversions

Convert existing Fund Balance data to BS&A format:

Utility Billing \$2,800

Project Management and Implementation Planning

Services Include:

- Analyzing customer processes to ensure all critical components are addressed.
- Creating and managing the project schedule in accordance with the customer's existing processes and needs.
- Planning and scheduling training around any planned process changes included in the project plan.
- Modifying the project schedule as needed to accommodate any changes to the scope and requirements of the project that are discovered.
- Providing a central contact between the customer's project leaders, developers, trainers, IT staff, conversion staff, and other resources required throughout the transition period.
- Installing the software and providing IT consultation for network, server, and workstation configuration and requirements.
- Reviewing and addressing the specifications for needed customizations to meet customer needs (when applicable).

\$3,250

Implementation and Training

- \$1,000/day
- Days quoted are estimates; you are billed for actual days used

Services Include:

- Setting up users and user security rights for each application
- Performing final process and procedure review
- Configuring custom settings in each application to fit the needs of the customer
- Setting up application integration and workflow methods
- Onsite verification of converted data for balancing and auditing purposes
- Training and Go-Live

Software Setup	Days: 1		\$1,000
Utility Billing .NET	Days: 4		\$4,000
	Total: 5	Subtotal	\$5,000

Cost Totals

Not including Annual Service Fees

Applications	\$4,000
Data Conversions	\$2,800
Project Management and Implementation Planning	\$3,250
Implementation and Training	\$5,000

Total Proposed	\$15,050
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Travel Expenses	\$630
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Grand Total (with Travel Expenses)	\$15,680
-------------------------------------------	-----------------

Payment Schedule

- 1st Payment: **\$6,050** to be invoiced upon execution of this agreement.
- 2nd Payment: **\$4,000** to be invoiced at start of training.
- 3rd Payment: **\$5,630** to be invoiced upon completion of training.

Annual Service Fees, New Purchases

Unlimited service and support during your first year with the program are included in your purchase price. Thereafter, Service Fees are billed annually. BS&A Software reserves the right to increase the Annual Service Fee by no more than the yearly Consumers Price Index (CPI).

Utility Billing .NET \$800

Optional Item(s)

Program Customization

BS&A strives to provide a flexible solution that can be tailored to each municipality's needs. However, in some cases, custom work may be required. Typical examples include:

- custom payment import/lock box import
- custom OCR scan-line
- custom journal export to an outside accounting system
- custom reports

If you require any custom work, please let us know so that we can better understand the scope of your request and include that in a separate proposal.

Acceptance

Signature constitutes...

1. An order for products and services as quoted
Quoted prices do not include Program Customization or training beyond the estimated number of days
2. Agreement with the proposed Annual Service Fees
3. Acceptance of BS&A's hardware recommendations required to efficiently run the .NET applications

Signature

Date

BS&A PLEDGE. We offer a one-year, risk-reversal pledge on our software. If, up to a year after installation, you are not happy with our software and service, you can return our software for a full refund.

Returning Accepted Proposal to BS&A

Please return the entire proposal, with signature/date (this page) and contact information (next page) filled out, by any of these methods:

Mail: BS&A Software
14965 Abbey Lane
Bath, MI 48808

Fax: (517) 641-8960

Email: bgarner@bsasoftware.com

Once your proposal is received, a BS&A representative will contact you to begin the scheduling process.

Contact Information

If any mailing addresses are PO Boxes, please also provide a Street Address for UPS/Overnight mail.

If additional contacts need to be submitted, please make a copy of this page.

Key Contact for Implementation and Project Management

Name..... Title.....

Phone/Fax..... Email.....

Mailing Address.....

City, State, Zip.....

IT Contact

Name..... Title.....

Phone/Fax..... Email.....

Mailing Address.....

City, State, Zip.....

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO AWARD CONTRACT FOR SANITARIAT SEWER
VIDEO INSPECTION FOR THE SUPERIOR TOWNSHIP
UTILITY DEPARTMENT**

**OCTOBER 19, 2015
RESOLUTION 2015-43**

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 19th day of October, 2015, the following resolution was offered.

WHEREAS, the Superior Township Utility Department was awarded a SAW grant by the State of Michigan to determine the condition of the sanitary sewer system and to develop a future maintenance action plan; and,

WHEREAS, a request for proposal (RFP) was issued by the Township through its engineering advisors OHM to provide the services of video inspection of the sanitary sewer pipes in excess of 20 years old; and,

WHEREAS, the Township received two bids as follows:

- | | |
|---------------------------------------------------|--------------|
| 1. United Resources LLC, Livonia, MI | \$198,362.77 |
| 2. Advanced Underground Inspections Westland, MI. | \$277,707.05 |

WHEREAS, the Township engineers have reviewed the bids in conjunction with the Township administrative staff and have recommended the bid be awarded to United Resources in an amount not to exceed \$198,362.77; and,

WHEREAS, the SAW grant will reimburse the Township 90% of the costs of the contract.

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board of Trustees hereby awards the bid to United Resources LLC to in an amount not to exceed \$198,362.77.

BE IT FURTHER RESOLVED, that the Superior Charter Township Board of Trustees hereby approves the expenditure from utility capital reserve account 125.

**SUPERIOR CHARTER TOWNSHIP BOARD OF TRUSTEES RESOLUTION
AUTHORIZING SALE TO HABITAT FOR HUMANITY HURON VALLEY
FOR PARCEL NUMBERS**

J-10-35-475-019

J-10-35-451-008

**OCTOBER 19, 2015
RESOLUTION 2015-44**

]

Resolution adopted at a regular meeting of the Superior Charter Township Board of Trustees, Washtenaw County, Michigan, held at the Township Hall, 3040 Prospect road, Superior Township, Michigan 48198 on October 19, 2015.

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

WHEREAS, The County Treasurer has provided Superior Township notice that parcel number J-10-35-475-019 and parcel number J-10-35-451-008 are foreclosed and the township has the right of first refusal on the conditions of paying all outstanding taxes and liens of record, which in this case amounts to the following:

- a. J-10-35-475-019 \$9,582
- b. J-10-35-451-008 \$10,833

for a sum total of twenty thousand four hundred and fifteen dollars, (\$20,415.00) and that the parcel is being acquired for a legitimate public use and purpose.

WHEREAS, Superior Township exercised the right of first refusal on said parcels.

WHEREAS, the Township has received a sales agreement from Habitat for Humanity of Huron Valley wherein Habitat will purchase the properties from the township for the exact costs the township paid the county treasurer, and once acquired shall rehabilitate the house and sell the house to a qualified person(s) for occupancy as a single family residential unit.

NOW THEREFORE BE IT RESOLVED that the Superior Township Board authorizes the Township Supervisor to execute the sales agreement as to parcel number J-10-35-475-019 and J-10-35-451-008, and authorize a payment to the Washtenaw County Treasurer in the amount of twenty thousand four hundred and fifteen dollars, (\$20,415.00).

SALES CONTRACT • Page 1 of 5

Phone _____ Fax _____

Phone _____ Fax _____

Phone _____ Fax _____

Phone _____ Fax _____

Email _____

Email _____

Email _____

Email _____

1. Seller and Buyer acknowledge receipt of the State of Michigan "Disclosure Regarding Real Estate Agency Relationships."

2. Property, Parties, Dates: For the property known as See Exhibit "A", this offer is dated 10/12/2015, and is between:

Seller Superior Charter Township
Address 3040 N Prospect Rd, Ypsilanti, MI 48198 and

Buyer Habitat for Humanity of Huron Valley
Address 170 Aprill Dr., Ann Arbor, MI 48103

The contract date will be the date of final acceptance, as stated in paragraph 41. Whenever a number of days is specified in this contract, the number is calendar days.

3. Conveyance: Seller agrees to sell and convey, subject to easements and restrictive covenants of record and the lien of taxes not yet due and payable at time of closing, and Buyer agrees to purchase, the property situated in the City Township Village of Superior, County of Washtenaw, Michigan, as identified above.

Legal description: See Exhibit "A"

and as completely described in the title insurance commitment.

Tax ID # See Exhibit "A"

4. Sale price Twenty Thousand Four Hundred Fifteen And 00/100 Dollars \$ 20,415.00

Earnest Money Deposit (EMD): _____ Dollars \$ 0.00

5. EMD will be deposited in the escrow account of: Selling Broker Listing Broker Title Company Other _____, within two banking days after Broker has received notice that the offer to purchase has been accepted by all parties, until closing, at which time it will be credited to Buyer. Should this contract not close, the EMD will be handled as specified in R339.22313(8), Michigan Administrative Rules, Real Estate Brokers and Salespersons. In the absence of any dispute between Seller and Buyer, the EMD may be released by the Broker in accordance with the contract. If held by Broker, the Broker may require a written agreement signed by Seller and Buyer, confirming that there is no dispute as to the disbursement of funds. If a dispute exists, the EMD will not be released by the Broker without the written consent of both parties or a court order. If held under an escrow agreement, the EMD will be released in accordance with the terms of the escrow agreement.

Additional EMD: \$ 0.00 will be paid upon _____

If additional EMD is required at any time during this contract and is not tendered by the date specified, this contract may be declared null and void by Seller.

6. Funds and Terms: New Mortgage Land Contract (see Land Contract Addendum) Cash Other _____
Buyer will pay the balance of the sale price, together with closing costs and escrow deposits, in collected funds at the time of closing. Buyer is responsible for the performance of Buyer's lender.

Other: _____

BUYER'S INITIALS RPW

SELLER'S INITIALS _____

SALES CONTRACT • Page 2 of 5

RE: THE PROPERTY KNOWN AS: See Exhibit "A" _____ (STREET) _____ (CITY) _____ (ZIP)

7. Inclusions: This sale includes all fixtures, improvements, landscaping and appurtenances attached to the property as of this date, including but not limited to: all lighting and plumbing fixtures, ceiling fans, window treatments and hardware, wall-to-wall carpeting, attached shelving, owned water softeners, automatic garage door equipment, storm windows and doors, screens, awnings, antennas, TV brackets, as well as the following personal property, as seen, for which a bill of sale will be given:

Seller and Buyer agree that the personal property conveyed through this contract has no monetary value.

8. Exclusions: Excluded from this contract are the following: _____

9. Property condition: Seller represents that all equipment and improvements are in working condition, with the exception of:

Unless otherwise agreed in writing, Seller will deliver and Buyer will accept the property in the same "as-is" condition as when this contract was written. Until possession is delivered, Seller agrees to maintain heating, well, septic, plumbing, electrical system, appliances, all inclusions as identified above, and other equipment in normal working order; to keep the roof watertight; to maintain the grounds; and to keep all essential utility services connected. If the property has been winterized, Seller will de-winterize prior to closing. Seller will remove all trash and debris from the property and leave the premises in broom-clean condition.

Seller and Buyer agree that neither party has relied on any representation of Broker or Broker's agents concerning the fitness and condition of the property. Broker and agents assume no responsibility for the condition of the property nor for the performance of this contract by any or all parties. Seller and Buyer agree to hold Brokers and agents harmless in the performance of this contract unless there has been misrepresentation or fraud.

10. Home Warranty: A one year home warranty from _____ to be provided at closing, paid by Seller Buyer at a cost not to exceed \$ _____.

11. Casualty loss: Seller retains the risk of loss by fire, windstorm, or otherwise until delivery of the deed or land contract.

~~12. Assessments: All assessments, municipal, association, or otherwise, including future installments, that have been assessed against the property by the date of closing will be paid by Seller. The cost of improvements that are subject to future assessments against the property, assessed after the date of closing will be paid by Buyer.~~

~~13. Benefit Charges: Any benefit charges against the property made by any governmental authority or utility company for installation or tap-in fees for utility services, water, sanitary sewer, storm sewer, gas, electric, telephone, and cable lines for which charges have been made, incurred or billed before the date of closing, will be paid by Seller. Charges incurred after closing will be paid by Buyer.~~

14. Metered Water and Sewer: Seller will escrow the sum of \$ 0.00 for final water and sewer bill with Listing Broker Title Company. Escrowed funds will be released to Seller upon verification that the final bill has been paid or will be used to pay the final bill upon receipt by escrow agent. Any excess funds will be returned to Seller and Seller will be responsible for any shortage.

15. Seller has no knowledge of any pending assessments or benefit charges that have not been disclosed in writing to Buyer.

~~16. Prorations: Rents, insurance, interest, and association fees, where applicable, are to be prorated as of the date of closing on a 30 day month, 360 day year basis. Seller represents that Seller has filed all required transfer affidavits disclosing the sale price to the local Assessor. If present on property, Buyer will reimburse Seller for fuel oil or propane left in the tank, verified by fuel company or gauge-reading prior to closing. Any condominium/cooperative transfer fee and/or association fee will be paid by Seller Buyer.~~

BUYER'S INITIALS *RAW*

SELLER'S INITIALS _____

RE: THE PROPERTY KNOWN AS: See Exhibit "A"
(STREET) (CITY) (ZIP)

~~17. Tax proration: Taxes will be prorated based on a 30 day month, 360 day year, as follows:
 Taxes will be prorated as if paid in advance, based on the due date of the taxing authority. (commonly used in Washtenaw, Lenawee, Livingston, Wayne and Oakland Counties and parts of Monroe County)
 Taxes will be prorated as if paid in arrears, based on the calendar year of the taxing authority. (commonly used in Jackson and Ingham Counties and parts of Monroe County)
 No tax proration will be paid. Seller will pay the taxes which are due before the date of closing. Buyer will pay taxes which are due on or after the date of closing.~~

18. Walk-through: Buyer has the right to walk through the property within forty eight hours prior to closing.

19. Form of Conveyance: Seller agrees to grant and convey, as above required, by Warranty Deed Covenant, Trust or Fiduciary Deed Special Deed or Washtenaw County Bar Association form of Land Contract, a marketable title to the property. If the property is a cooperative, Seller will convey by stock transfer. Seller will pay transfer taxes when title passes. If the property is neither a condominium unit nor a platted lot, Seller will convey the right to make all land divisions.

20. Closing: Closing of this purchase to be on or before November 30, 2015

21. Possession: Possession will be given at closing, _____ days after closing or _____ Occupancy Addendum attached.

~~22. Title Insurance: Seller will provide an owner's policy of title insurance with without standard exceptions (at no additional cost to Seller or Buyer) along with any title affidavit required by the title company. Buyer will provide any mortgage report required by the title company for removing standard exceptions or for issuance of the mortgage title insurance policy. Any special exception will be subject to Buyer's approval. Monetary encumbrances not assumed by Buyer will be paid by Seller by closing.~~

23. Notices: Offers, counteroffers, acceptances and notices required by this contract delivered in person, by mail, fax, email, scan, and other electronic methods of transmission will be binding. Definitions of delivery follow: personal delivery shall mean the time that the recipient receives the notice; delivery by mail shall be one day after the notice is mailed; for email, scan, and other electronic methods of transmission, delivery shall mean the time that the notice is sent.

24. Financing: This contract is contingent upon Buyer qualifying for and obtaining a mortgage commitment as designated below for which Buyer agrees to apply, and cause the appraisal to be ordered, within _____ days of final acceptance.
 Conventional Federal Housing Administration (FHA) FHA addendum attached Veterans Administration (VA) VA addendum attached Rural Development (RD) Other _____ loan commitment in the amount of \$ _____ or _____ % of the sale price.

Buyer will provide evidence of the mortgage application and appraisal order from Buyer's lender within _____ days of final acceptance. If such evidence is not provided in the time frame, Seller may void this contract. Buyer to notify Seller in writing regarding mortgage approval or denial by _____ or within _____ days of final acceptance or this contingency will be deemed waived.

25. Buyer does does not acknowledge receipt of the Seller's Disclosure.

26. Buyer acknowledges having been advised to have the property inspected.

27. Inspections: This contract is contingent upon Buyer's satisfaction with inspections of Buyer's choice and at Buyer's expense. Buyer shall have the option for 5 days from final acceptance to have the property inspected. Seller shall make the premises reasonably available for inspections during normal business hours. This contingency includes, but is not limited to, inspections for radon, pests, mold, sewer line, square footage, construction, mechanical, electrical, structural, architectural, survey, asbestos and any other inspection Buyer may deem appropriate for Buyer's intended use of the property. Buyer agrees to restore the property to its prior condition after any inspections or tests.

BUYER'S INITIALS SPW

SELLER'S INITIALS _____

SALES CONTRACT • Page 4 of 5

RE: THE PROPERTY KNOWN AS: See Exhibit "A"

(STREET)

(CITY)

(ZIP)

The inspection contingency shall be deemed waived unless Buyer objects during the time period permitted for the inspection(s). If Buyer is not satisfied with the result of any inspection, Buyer may declare this contract null and void, or notify Seller, in writing, during the time frame for the inspection(s), of defect(s) identified during the inspection(s). If Seller is so notified, Seller will have ___ days to notify Buyer, in writing, of Seller's willingness to correct the defect(s), credit the Buyer a sum of money at closing, or reduce the sale price. Upon receipt of notice from Seller, or after the expiration of the number of days stated above, if Seller has not responded, Buyer will have ___ days to accept any offer made by Seller, declare the contract null and void, or declare in writing that Buyer will purchase the property in its as-is condition.

28. **Lead-based paint inspection:** Under Federal regulations, Buyer has a 10 day (or other agreed upon period of time) opportunity to conduct a risk assessment or inspection for the presence of lead-based paint or lead-based paint hazards on residential housing built before 1/1/1978.

Buyer elects to have a lead-based paint or lead-based paint hazard inspection of the property at Buyer's expense, resulting in a report satisfactory to Buyer. This contingency will be deemed waived if no objection is made by Buyer within ___ days of final acceptance.

Buyer waives the opportunity to conduct a risk assessment, or inspection for the presence of lead-based paint or lead-based paint hazards.

29. **Well and septic inspections:** Seller will provide Buyer with copies of all evaluation reports and approvals required by local government authority within ___ days of final acceptance. This contingency will be deemed waived if no objection is made by Buyer within ___ days from the date of receipt of the documents by Buyer.

This contract is contingent upon Buyer approval of a well and septic inspection of the property at the expense of Seller Buyer by a qualified inspector. This contingency will be deemed waived if no objection is made by Buyer within ___ days of final acceptance.

30. All parties are advised to seek the advice of an attorney.

31. **Attorney Approvals:** The following contingencies will be deemed waived if no objection is made during the time frame.

Approval of contract by Seller's attorney within ___ days from final acceptance.

Approval of contract by Buyer's attorney within ___ days from final acceptance.

Approval of current commitment of title insurance and associated recorded documents by Buyer's attorney within 5 days from its receipt by Buyer. Waiver of this contingency will be subject to any substantive revisions to the title commitment and to a mortgage report/stake survey, if any, showing any objectionable encroachments.

Approval of condominium, association or cooperative documents by Buyer's attorney within ___ days of their receipt by Buyer or Buyer's attorney. Documents will be provided by Seller at Seller's expense within ___ days of final acceptance. For purposes of this paragraph, condominium documents shall include: master deed, bylaws, minutes from most recent annual meeting, current financial statements, annual budget, and disclosure of any and all fees payable to the association at the time of sale.

32. **Approval by Seller's lender:** The sale of this property is contingent upon written agreement from Seller's lender(s) and other lender(s) to accept less than the amount(s) owed. Moreover, the sale of this property is contingent upon Seller's acceptance of any conditions imposed by such lender(s). Seller agrees to notify Buyer in writing within two days of Seller's lender's approval of the sale. The EMD will be provided within two banking days of notification, notwithstanding the provisions of paragraph 5. All contingency time frames begin upon notification. Buyer may declare this contract void at any time prior to receipt of notification of approval by Seller's lender. Short sale addendum attached.

33. **Private Road:** The property abuts a private road which has not been accepted as a public road and is not required to be maintained by the county road commission or other public or municipal body. Seller will provide Buyer with a copy of a private road maintenance agreement, documents governing private road maintenance or written confirmation that such an agreement does not exist within ___ days of final acceptance. This contingency will be deemed waived if no objection is made by Buyer within ___ days from receipt of the documents by Buyer.

BUYER'S INITIALS

SELLER'S INITIALS

RE: THE PROPERTY KNOWN AS: See Exhibit "A" _____ (STREET) _____ (CITY) _____ (ZIP)

34. Sale of Buyer's property: This contract is contingent upon successful completion of the following. The following contingencies will be deemed waived unless Buyer notifies Seller within the time frame set forth below of Buyer's inability to perform.

Obtaining a signed sales contract on Buyer's property located at _____, within _____ days of final acceptance.

Obtaining a non-contingent signed sales contract on said property within _____ days of final acceptance.

Closing on the sale of above property within _____ days of final acceptance.

After Buyer has removed or waived all of the contingencies regarding the sale of Buyer's property, Buyer will be in default if Buyer's mortgage is not approved because of failure to sell said property.

Buyer agrees to list said property with a REALTOR within _____ days from the date of final acceptance.

35. Limited time clause: If this contract is contingent upon the sale of Buyer's property, Buyer acknowledges that this property is not being taken off the market by this contract. If a back-up contract is accepted on this property prior to removal of all contingencies regarding the sale of Buyer's property, Buyer will have _____ days from receipt of Seller's written notification to Buyer to remove all the contingencies regarding the sale of said property and provide written verification from lender that Buyer does not need to sell said property in order to obtain financing for this property. If these requirements are not met this contract becomes null and void.

36. Other contingencies: _____

37. Back-up contract: This contract is secondary to a first accepted contract that contains contingencies which Seller reserves the right to extend or modify. If the first contract is terminated for any reason, this back-up contract will become primary upon receipt by Buyer of written notification. Seller agrees to notify Buyer in writing within two days of dissolution of the first contract. For purposes of computing time limits, the date of final acceptance of this contract as primary shall be deemed the date on which the Buyer receives written notice. Buyer may withdraw this back-up contract at any time prior to receipt of notification of dissolution of the first contract.

38. Binding contract and assignment: This contract binds Buyer, Seller, their heirs and personal representatives. Buyer will not assign this contract without Seller's written permission. Unless modified or waived in writing, all covenants, warranties, and representations contained herein will survive the closing.

39. Default: If Buyer defaults, Seller may elect to claim the earnest money as liquidated damages. If either Seller or Buyer defaults, the damaged party may pursue any legal and equitable remedies. TIME IS OF THE ESSENCE FOR THE PERFORMANCE OF THIS CONTRACT.

40. Other:

Purchaser agrees to pay 2015 summer taxes at closing _____

Buyer: Robert Nissley, Housing Director Date: 10-12-15

Seller: _____ Date: _____

41. Final Acceptance: Buyer Seller accepts this offer as written. All terms and conditions have been agreed upon.

_____ Date: _____

_____ Date: _____

The next day following the date of delivery of the final acceptance will be deemed "Day 1" for contingency time frames.

Exhibit "A" - Contract Dated 10.12.2015

1638 Wiard \$10,8333

OLD SID - J 10-302-063-00 SU 45-14 LOT 63 WASHTENAW AUTUMN NUMBER 2

J-10-35-451-008

1513 Harvest Lane \$9,582

OLD SID - J 10-301-030-00 SU 44-30 LOT 30 WASHTENAW AUTUMN NUMBER 1

J-10-35-475-019

A handwritten signature or set of initials, possibly "JW", located in the bottom right corner of the page.

Date October 20, 2015
To: Superior Charter Township Board
From: Brenda L. McKinney, Treasurer
Re: Delinquent Water Bills Special Assessments

I am requesting the Board, to authorize me to levy Delinquent Water Bills as Special Assessments on the 2015 winter tax roll. The amount to be collected is \$160,353.41. This amount also includes the \$30.00 admin fee.



2015 Tax Roll Listing

Balances Owed from December 31, 2014

Item	Property Number	Property Owner	Amount Owed	Street #	Street Name	Acct.	City	State	Zip Code
1	J-10-35-225-010	Franklin Parris	590.22	9221	Abbey Lane	1	Ypsilanti	MI	48198
2	J-10-35-250-015	Timothy Yerebeck	390.36	9262	Abbey Lane	7	Ypsilanti	MI	48198
3	J-10-35-231-013	FannieMae	339.62	9032	Arlington Drive	10	Ypsilanti	MI	48198
4	J-10-35-230-013	Norman Brennan	729.83	9125	Arlington Drive	6	Ypsilanti	MI	48198
5	J-10-35-231-022	Dominic & Carrol Lisa Magliocco	431.26	9159	Ascot Drive	2	Ypsilanti	MI	48198
6	J-10-35-231-024	Rickey Gates & Ladonna Brown	475.33	9189	Ascot Drive	2	Ypsilanti	MI	48198
7	J-10-35-225-003	Isaiah & Brenda K. McBryde	173.05	9208	Ascot Drive	1	Ypsilanti	MI	48198
8	J-10-35-225-027	Regina Green	602.22	1889	Ashley Drive	2	Ypsilanti	MI	48198
9	J-10-34-378-001	Zetar Esters	398.80	8550	Ashton Court	3	Ypsilanti	MI	48198
10	J-10-34-379-011	Miranda Smith	111.22	8569	Ashton Court	5	Ypsilanti	MI	48198
11	J-10-34-428-011	Ronald & Jeannine Roznowski	369.14	8597	Avon Court	1	Ypsilanti	MI	48198
12	J-10-34-292-013	Raymond & Carolyn Reese	834.77	8411	Barrington Drive	2	Ypsilanti	MI	48198
13	J-10-34-282-029	Cassandra & Drew Montgomery	340.84	8430	Barrington Drive	1	Ypsilanti	MI	48198
14	J-10-34-180-010	Richard Bernard	896.75	8581	Barrington Drive	2	Ypsilanti	MI	48198
15	J-10-34-180-003	Bernedia Word	340.84	8607	Barrington Drive	1	Ypsilanti	MI	48198
16	J-10-34-180-307	Pamela Strober-Obioha	114.80	8724	Barrington Drive	3	Ypsilanti	MI	48198
17	J-10-34-180-305	Nadija Strychar	165.84	8730	Barrington Drive	1	Ypsilanti	MI	48198
18	J-10-34-294-018	Justin Martin	868.32	8287	Berkshire Drive	2	Ypsilanti	MI	48198
19	J-10-34-283-006	Michael T. & Stacy L. Peterson	937.35	8422	Berkshire Drive	4	Ypsilanti	MI	48198
20	J-10-34-282-016	Andrew & Angela Robinson	477.33	8431	Berkshire Drive	2	Ypsilanti	MI	48198
21	J-10-34-282-015	Karen Morley	392.05	8435	Berkshire Drive	1	Ypsilanti	MI	48198
22	J-10-34-282-014	Lynda M. Donald	570.57	8439	Berkshire Drive	3	Ypsilanti	MI	48198
23	J-10-34-282-012	Marlin Thompson	707.43	8447	Berkshire Drive	4	Ypsilanti	MI	48198
24	J-10-34-281-023	Mark W. Vandenberg	188.60	8484	Berkshire Drive	2	Ypsilanti	MI	48198
25	J-10-34-282-002	Denese K. Meadows	775.44	8491	Berkshire Drive	2	Ypsilanti	MI	48198
26	J-10-34-281-021	Timothy Curtis Brooks	325.59	8492	Berkshire Drive	5	Ypsilanti	MI	48198
27	J-10-34-180-213	Jessica Wimple	451.22	1744	Bridgewater Drive	2	Ypsilanti	MI	48198
28	J-10-34-180-351	Steven & Juanita Wilson	741.70	1750	Bridgewater Drive	1	Ypsilanti	MI	48198
29	J-10-34-480-033	Steven D. Wilson	1,244.62	8925	Bristol Court	5	Ypsilanti	MI	48198
30	J-10-34-485-002	Bonnie Billups, Jr.	322.18	8980	Bristol Court	3	Ypsilanti	MI	48198
31	J-10-34-425-007	Floreen Walls	1,245.56	8551	Canterberry Court	8 & 9	Ypsilanti	MI	48198
32	J-10-34-426-001	Theresa A. Maglothlin	335.58	8594	Canterberry Court	5	Ypsilanti	MI	48198
33	J-10-34-460-006	Mary D. Clark	1,408.33	8650	Cedar Court	1	Ypsilanti	MI	48198
34	J-10-34-464-031	Thomas & Gweda Williams	1,004.11	1123	Clark Drive	7	Ypsilanti	MI	48198
35	J-10-33-400-007	Carol & David Love	952.90	343	Clark Road	2	Ypsilanti	MI	48198
36	J-10-33-300-032	DMC Investment Company, LLC	536.49	350	Clark Road	7	Ypsilanti	MI	48198
37	J-10-35-371-001	Astra Arlene Harris	488.15	1590	Dawn Street	3	Ypsilanti	MI	48198
38	J-10-34-421-009	Sheronda Stewart	963.97	8621	Deering Court	2	Ypsilanti	MI	48198
39	J-10-34-464-005	Ivory & Priscilla Wright	392.05	1549	Devon Street	1	Ypsilanti	MI	48198
40	J-10-34-482-028	Terry & Deborah Bailey	570.93	1727	Devon Street	1	Ypsilanti	MI	48198



2015 Tax Roll Listing

Balances Owed from December 31, 2014

Item	Property Number	Property Owner	Amount Owed	Street #	Street Name	Acct.	City	State	Zip Code
41	J-10-34-482-032	Oliver & Barbara Luke	911.75	1775	Devon Street	2	Ypsilanti	MI	48198
42	J-10-34-481-034	Odeli A. Palacio	851.69	1709	Dover Court	5	Ypsilanti	MI	48198
43	J-10-34-461-035	Calvin Leroy Johnson	987.08	1717	Dover Court	7	Ypsilanti	MI	48198
44	J-10-34-481-036	Crystal R. Lee	425.60	1725	Dover Court	5	Ypsilanti	MI	48198
45	J-10-34-482-005	Andra & Nonna Williams	851.88	1750	Dover Court	2	Ypsilanti	MI	48198
46	J-10-36-201-061	Amarendra R. & Edulakanti S. Chinnola	24.04	9998	E. Avondale Circle	1	Ypsilanti	MI	49198
47	J-10-36-201-006	Edward L. & Sheffy L. Benson	494.47	10125	E. Avondale Circle	2	Ypsilanti	MI	48198
48	J-10-36-202-138	Tina J. Burrell	319.53	10174	E. Avondale Circle	2	Ypsilanti	MI	48198
49	J-10-36-202-167	Virginia L. Mochacsi	475.41	10231	E. Avondale Circle	4	Ypsilanti	MI	48198
50	J-10-34-200-013	Fairfax Manor LTD Partnership III	5,057.20	8100	Geddes Road	BD384	Ypsilanti	MI	48198
51	J-10-34-380-016	Phillip & Annette Peterson	941.94	8385	Glendale Drive	1	Ypsilanti	MI	48198
52	J-10-34-380-018	Brigette S. Brown	299.80	8443	Glendale Drive	4	Ypsilanti	MI	48198
53	J-10-34-380-025	Barry G. Makafesta & Mary C. McMahon	415.98	8551	Glendale Drive	7	Ypsilanti	MI	48198
54	J-10-34-379-001	Audrey M. & Craig A. Wilbans	585.68	8594	Glendale Drive	4	Ypsilanti	MI	48198
55	J-10-35-480-047	Dean & Evelyn Bell	661.56	1644	Greenway Drive	1	Ypsilanti	MI	48198
56	J-10-33-108-052	Military Warriors Support Foundation	48.77	7964	Hamlet Court	5	Ypsilanti	MI	48198
57	J-10-34-316-018	D. Davenport & R.J. Torres-Kutkuhn	1,590.13	1715	Hamlet Drive	9	Ypsilanti	MI	48198
58	J-10-34-427-020	Deborah J. & Jeffery S. Bogdan	570.47	1790	Hamlet Drive	2	Ypsilanti	MI	48198
59	J-10-34-176-030	Shay Tzur	497.95	1803	Hamlet Drive	3	Ypsilanti	MI	48198
60	J-10-34-427-012	Vicki Shields	250.53	1824	Hamlet Drive	3	Ypsilanti	MI	48198
61	J-10-34-176-039	Joshua J. & Crystal S. Gleason	100.56	1837	Hamlet Drive	3	Ypsilanti	MI	48198
62	J-10-34-176-040	Timothy & Julie Kanzelmeyer	123.54	1843	Hamlet Drive	2	Ypsilanti	MI	48198
63	J-10-35-476-013	Partners In Property, LLC	351.22	1508	Harvest Lane	10	Ypsilanti	MI	49198
64	J-10-35-475-018	Dama, LLC	91.26	1509	Harvest Lane	2	Ypsilanti	MI	48198
65	J-10-35-476-012	Partners In Property, LLC	200.00	1514	Harvest Lane	11	Ypsilanti	MI	48198
66	J-10-35-475-023	Celia Smith	1,061.98	1531	Harvest Lane	1	Ypsilanti	MI	48198
67	J-10-35-475-024	Virginia Lee Reese	1,019.01	1537	Harvest Lane	2	Ypsilanti	MI	48198
68	J-10-35-476-007	Addie B. & Tom Johnson, Jr.	609.62	1538	Harvest Lane	3	Ypsilanti	MI	48198
69	J-10-35-476-005	Barry & Reid Conklin	583.84	1550	Harvest Lane	5	Ypsilanti	MI	48198
70	J-10-35-470-019	Clayton & Tammie C. Williams	466.45	1574	Harvest Lane	2	Ypsilanti	MI	48198
71	J-10-35-450-017	Maurice R. Archer & Georgina E. Bennett	791.84	1586	Harvest Lane	0	Ypsilanti	MI	48198
72	J-10-35-451-027	Marie Taylor-Allen	275.44	1595	Harvest Lane	2	Ypsilanti	MI	48198
73	J-10-35-451-030	Diana Valencia	679.63	1609	Harvest Lane	1	Ypsilanti	MI	48198
74	J-10-35-451-031	Timothy & Bobbie Yerebeck	220.18	1613	Harvest Lane	2	Ypsilanti	MI	48198
75	J-10-35-450-003	Pauline Hill	339.62	1652	Harvest Lane	1	Ypsilanti	MI	48198
76	J-10-35-451-040	Clayton & Alice Mullen	433.44	1653	Harvest Lane	3	Ypsilanti	MI	48198
77	J-10-35-451-043	Barry Conklin	467.64	1665	Harvest Lane	4	Ypsilanti	MI	48198
78	J-10-34-461-007	Roberto Gaytan & Karina Aguirre	61.73	8638	Heather Court	2	Ypsilanti	MI	48198
79	J-10-34-462-012	Sandra Hundley	1,139.18	8668	Heather Court	1	Ypsilanti	MI	48198
80	J-10-34-461-002	Maureen Mason	460.28	8610	Heather Drive	4	Ypsilanti	MI	48198



2015 Tax Roll Listing

Balances Owed from December 31, 2014

Item	Property Number	Property Owner	Amount Owed	Street #	Street Name	Acct.	City	State	Zip Code
81	J-10-34-460-016	Kimberly Johnson	537.06	8617	Heather Drive	3	Ypsilanti	MI	48198
82	J-10-34-460-018	Pearlie Mae Jackson	134.32	8707	Heather Drive	1	Ypsilanti	MI	48198
83	J-10-34-434-011	Jamil & Melissa Thomas	788.66	8647	Hemlock Court	1	Ypsilanti	MI	48198
84	J-10-34-434-012	Brian C. Moore & Lois V. Sims	738.26	8659	Hemlock Court	4	Ypsilanti	MI	48198
85	J-10-33-109-140	Joseph C. & Wendy K. Gehringer	569.32	1836	Hunters Creek Drive	1	Ypsilanti	MI	48198
86	J-10-33-109-141	Bank of America N.A.	499.82	1842	Hunters Creek Drive	1	Ypsilanti	MI	48198
87	J-10-34-421-002	Todd B. Meder & Jessamy Green-Husted	521.00	8668	Kingston Court	6	Ypsilanti	MI	48198
88	J-10-34-420-014	David L. & Faith L. Jasmund	559.12	8679	Kingston Court	2	Ypsilanti	MI	48198
89	J-10-34-300-012	Russell Montalvo & Eva Yan	391.70	1539	Mac Arthur Blvd.	8	Ypsilanti	MI	48198
90	J-10-34-428-006	Willie & Lexie Rowis	503.00	1810	Manchester Drive	1	Ypsilanti	MI	48198
91	J-10-34-426-005	Sheila Alice Jacobs	670.71	1836	Manchester Drive	3	Ypsilanti	MI	48198
92	J-10-34-180-193	Megan E. Face	95.19	8316	N. Warwick Court	6	Ypsilanti	MI	48198
93	J-10-34-180-194	Kevin Pierce	299.90	8318	N. Warwick Court	3	Ypsilanti	MI	48198
94	J-10-33-109-158	Mark S. Rosales	617.30	7520	Myrtle Court	1	Ypsilanti	MI	48198
95	J-10-34-463-004	Abid Vaid	164.48	8635	Nottingham Court	5	Ypsilanti	MI	48198
96	J-10-34-462-016	Qualify Rentals of Michigan LLC	815.71	8659	Nottingham Court	5	Ypsilanti	MI	48198
97	J-10-34-462-020	Derick Lindsey	677.37	8683	Nottingham Court	2	Ypsilanti	MI	48198
98	J-10-34-462-021	Pallyanne Roberts	349.05	8689	Nottingham Court	2	Ypsilanti	MI	48198
99	J-10-34-463-015	Amanda Brown	365.33	8611	Nottingham Court	4	Ypsilanti	MI	48198
100	J-10-34-464-018	Gary & Amanda Watson	112.49	8744	Nottingham Drive	4	Ypsilanti	MI	48198
101	J-10-34-464-015	Mark & Tracy Coleman	836.41	8768	Nottingham Drive	6	Ypsilanti	MI	48198
102	J-10-34-464-007	Rubin & Elizabeth Brownlee	595.82	8836	Nottingham Drive	1	Ypsilanti	MI	48198
103	J-10-34-483-015	Dana Y. Epps	340.84	8861	Nottingham Drive	6	Ypsilanti	MI	48198
104	J-10-34-485-015	Fidelity Realty & Development	979.75	8876	Nottingham Drive	9	Ypsilanti	MI	48198
105	J-10-34-485-008	Wells Fargo Home Mortgage, Inc.	247.82	8904	Nottingham Drive	3 & 4	Ypsilanti	MI	48198
106	J-10-34-483-028	Joseph & Dawn Secore	630.26	8925	Nottingham Drive	8	Ypsilanti	MI	48198
107	J-10-34-482-002	Latin G. & Jacqueline Bonner Davis	1,150.32	8947	Nottingham Drive	3	Ypsilanti	MI	48198
108	J-10-34-481-001	Farmington Condo Company, LLC	1,696.10	8969	Nottingham Drive	6	Ypsilanti	MI	48198
109	J-10-34-484-006	Cedric Steven & Lauren J. Bass	236.85	8928	Oxford Court	3	Ypsilanti	MI	48198
110	J-10-34-484-004	Anthony G. Young	1,130.74	8952	Oxford Court	2	Ypsilanti	MI	48198
111	J-10-35-372-008	Jennifer Metzner	14,321.96	9170	Panama Avenue	2	Ypsilanti	MI	48198
112	J-10-35-370-009	Galen A. Tingling	946.12	9231	Panama Avenue	5	Ypsilanti	MI	48198
113	J-10-35-370-003	Laneika Jones	637.24	9287	Panama Avenue	7	Ypsilanti	MI	48198
114	J-10-35-370-002	Stacey M. Mack	605.16	9295	Panama Avenue	2	Ypsilanti	MI	48198
115	J-10-35-372-022	Julius L. & Terri J. Ruffledge	335.58	9312	Panama Avenue	1	Ypsilanti	MI	48198
116	J-10-35-372-023	Shelia Green	480.61	9320	Panama Avenue	1	Ypsilanti	MI	48198
117	J-10-35-372-026	Darell K. & Gwendolyn A. Thomas	637.91	9344	Panama Avenue	1	Ypsilanti	MI	48198
118	J-10-35-372-028	Wilma & Christopher Easterling	1,149.50	9360	Panama Avenue	1	Ypsilanti	MI	48198
119	J-10-34-432-010	John R. Colson	37.37	8604	Pine Court	7	Ypsilanti	MI	48198
120	J-10-34-432-007	Teresa O'Quinn	372.19	8632	Pine Court	1	Ypsilanti	MI	48198



2015 Tax Roll Listing

Balances Owed from December 31, 2014

Item	Property Number	Property Owner	Amount Owed	Street #	Street Name	Acct.	City	State	Zip Code
121	J-10-34-432-003	Judith Cerzer	2,426.60	8668	Pine Court	Inv.	Ypsilanti	MI	48198
122	J-10-34-200-010	Fairfax Manor LTD (Bldg. 1 & 2)	6,452.78	1900	Prospect Road	1 & 2	Ypsilanti	MI	48198
123	J-10-36-201-119	Kabir H. & Sarah E. Maiga	951.12	9753	Ravenshire Drive	3	Ypsilanti	MI	48198
124	J-10-36-202-199	Phillip M. & Marianne Milian	44.86	9770	Ravenshire Drive	1	Ypsilanti	MI	48198
125	J-10-36-202-203	Lan Shen	443.97	9780	Ravenshire Drive	6	Ypsilanti	MI	48198
126	J-10-33-400-045	Monster Holdings, LLC	55.19	1505	Robby Lane	7	Ypsilanti	MI	48198
127	J-10-33-400-045	Monster Holdings, LLC	646.69	1511	Robby Lane	6	Ypsilanti	MI	48198
128	J-10-33-400-045	Monster Holdings, LLC	80.35	1515	Robby Lane	6	Ypsilanti	MI	48198
129	J-10-33-400-045	Monster Holdings, LLC	57.52	1521	Robby Lane	7	Ypsilanti	MI	48198
130	J-10-34-180-143	Shusen Wu & Tan Mejuan	435.82	8280	S. Warwick Court	2	Ypsilanti	MI	48198
131	J-10-34-180-276	Ravon & Kizzie Giltum	1,439.93	1662	Savannah Court	1	Ypsilanti	MI	48198
132	J-10-34-180-287	Ursula M. Wynn	1,288.24	1665	Savannah Court	1	Ypsilanti	MI	48198
133	J-10-34-180-290	Dahlas & Patrice Ingram	632.21	1675	Savannah Court	1	Ypsilanti	MI	48198
134	J-10-34-180-164	Clarence Figgs, Jr.	692.78	1707	Savannah Lane	2	Ypsilanti	MI	48198
135	J-10-34-180-163	John Hayes	340.84	1713	Savannah Lane	4	Ypsilanti	MI	48198
136	J-10-34-180-180	Tom Thomas	689.56	1764	Savannah Lane	2	Ypsilanti	MI	48198
137	J-10-34-180-122	Tardarius S. Rachal	400.17	1829	Savannah Lane	1	Ypsilanti	MI	48198
138	J-10-34-180-121	Robert L. Fitch	962.27	1833	Savannah Lane	1	Ypsilanti	MI	48198
139	J-10-34-180-119	Freddie L. Tubbs	4,140.90	1845	Savannah Lane	5	Ypsilanti	MI	48198
140	J-10-34-180-238	Stacy Tobis	716.09	1870	Savannah Lane	1	Ypsilanti	MI	48198
141	J-10-34-180-112	Lovette M. & Lionel Wallace, Jr.	766.73	1887	Savannah Lane	2	Ypsilanti	MI	48198
142	J-10-34-180-088	Renita Lynn Withespoon	596.54	1900	Savannah Lane	1	Ypsilanti	MI	48198
143	J-10-34-180-102	Terry A. & Dorothy R. Blackmon	104.68	1934	Savannah Lane	1	Ypsilanti	MI	48198
144	J-10-36-330-032	Steven E. & Sarah C. Synowiec	423.98	10361	Scarlet Oak Drive	1	Ypsilanti	MI	48198
145	J-10-34-377-017	Dwayne Jones	222.47	1590	Sheffield Drive	5	Ypsilanti	MI	48198
146	J-10-34-377-009	Antoine & Muriel Ayers	339.62	1644	Sheffield Drive	3	Ypsilanti	MI	48198
147	J-10-34-377-003	Dana & Cynthia Noland	356.76	1678	Sheffield Drive	2	Ypsilanti	MI	48198
148	J-10-34-315-001	Terrence J. & Tamika L. Banks	1,501.98	1771	Sheffield Drive	4	Ypsilanti	MI	48198
149	J-10-34-180-053	Jesse A. Jones	545.33	8589	Somerset Lane	4	Ypsilanti	MI	48198
150	J-10-34-180-317	Bridgette L. McRee	1,682.43	8813	Somerset Lane	3	Ypsilanti	MI	48198
151	J-10-34-180-347	Anthony & Toya Clemons	134.33	8840	Somerset Lane	1	Ypsilanti	MI	48198
152	J-10-34-180-335	Kristin D. Campbell	437.71	8863	Somerset Lane	1	Ypsilanti	MI	48198
153	J-10-34-150-015	Ramona Parker-Hayden	335.58	961	Stamford Road	2	Ypsilanti	MI	48198
154	J-10-34-281-013	Eva L. Lee	679.92	1014	Stamford Road	4	Ypsilanti	MI	48198
155	J-10-34-176-003	Glady & Byron Roberson	71.65	1102	Stamford Road	2	Ypsilanti	MI	48198
156	J-10-34-175-013	Angela & Christopher Carlton	325.78	1147	Stamford Road	6	Ypsilanti	MI	48198
157	J-10-34-175-003	Jay Edward	17,543.07	1187	Stamford Road	4	Ypsilanti	MI	48198
158	J-10-34-175-002	Deborah Mitchell	224.00	1191	Stamford Road	2	Ypsilanti	MI	48191
159	J-10-34-480-016	Steve Wilson	745.06	1288	Stamford Road	12	Ypsilanti	MI	48198
160	J-10-34-480-014	Steven & Leah Jane Brinker	69.43	1304	Stamford Road	5	Ypsilanti	MI	48198



2015 Tax Roll Listing

Balances Owed from December 31, 2014

Item	Property Number	Property Owner	Amount Owed	Street #	Street Name	Acct.	City	State	Zip Code
161	J-10-34-480-012	Kimberly Sue Leedy	1,233.12	1316	Stamford Road	1	Ypsilanti	MI	48198
162	J-10-34-480-011	Kathran Rice	1,091.81	1322	Stamford Road	3	Ypsilanti	MI	48198
163	J-10-34-480-010	Rickey A. & Marie Harding	988.36	1328	Stamford Road	2	Ypsilanti	MI	48198
164	J-10-34-480-007	Kevin Smith	605.27	1350	Stamford Road	5	Ypsilanti	MI	48198
165	J-10-34-481-019	Marcellus Lamar & Carolyn Gregory	504.79	1600	Stephens Drive	4	Ypsilanti	MI	48198
166	J-10-34-481-014	Adiele G. & Robin B. Nwanko	559.20	1666	Stephens Drive	8	Ypsilanti	MI	48109
167	J-10-34-481-012	Richard Sticker	185.58	1690	Stephens Drive	2	Ypsilanti	MI	48198
168	J-10-34-481-011	Wynell R. & James Lockridge	144.91	1698	Stephens Drive	1	Ypsilanti	MI	48198
169	J-10-34-481-007	Randy S. Baffle, Sr.	460.97	1730	Stephens Drive	1	Ypsilanti	MI	48198
170	J-10-34-420-001	Clara M. Hamilton	829.08	1821	Stephens Drive	1	Ypsilanti	MI	48198
171	J-10-34-482-017	Lenora Patterson	425.78	1556	Stratford Court	1	Ypsilanti	MI	48198
172	J-10-34-481-027	Fidelity Michigan, LLC	121.13	1567	Stratford Court	10	Ypsilanti	MI	48198
173	J-10-34-180-369	Samantha Cover-Killewald	1,108.30	1863	Telford Court	1	Ypsilanti	MI	48198
174	J-10-34-180-364	Joseph D. & Nichole E. Hamilton	518.84	1868	Telford Court	1	Ypsilanti	MI	48198
175	J-10-30-331-028	Michael McManus & Kathleen A. Menery	1,471.17	1895	Valleyview Drive	1	Ann Arbor	MI	48105
176	J-10-36-202-192	Orlando Harrison	502.49	9673	W. Avondale Circle	2	Ypsilanti	MI	48198
177	J-10-36-202-225	Natalie Walter	444.49	9638	Wexford Drive	5	Ypsilanti	MI	48198
178	J-10-36-202-221	Raquel M. Ennis	317.46	9639	Wexford Drive	2	Ypsilanti	MI	48198
179	J-10-36-202-208	Suresh & Nanda Patel	346.63	9673	Wexford Drive	5 & 6	Ypsilanti	MI	48198
180	J-10-35-475-013	Washington Ryles	365.58	1506	Wiard Blvd.	3	Ypsilanti	MI	48198
181	J-10-35-475-009	Timothy Yerebeck	249.99	1526	Wiard Blvd.	7	Ypsilanti	MI	48198
182	J-10-35-475-007	Francetta Miller/Rosalyn Sizemore	167.48	1536	Wiard Blvd.	2	Ypsilanti	MI	48198
183	J-10-35-451-021	Fidelity Realty & Development	770.14	1580	Wiard Blvd.	3	Ypsilanti	MI	48198
184	J-10-35-451-020	Meredith Barron	393.98	1586	Wiard Blvd.	1	Ypsilanti	MI	48198
185	J-10-35-451-019	Mary E. Williams	366.95	1590	Wiard Blvd.	1	Ypsilanti	MI	48198
186	J-10-35-451-016	Donita L. Fuller / Annette Fuller	627.95	1606	Wiard Blvd.	1	Ypsilanti	MI	48198
187	J-10-35-451-015	Cathleen Taylor	1,036.95	1610	Wiard Blvd.	1	Ypsilanti	MI	48198
188	J-10-35-451-013	Mildred Mills	699.21	1618	Wiard Blvd.	1	Ypsilanti	MI	48198
189	J-10-35-451-008	Rodney Fryar	339.62	1638	Wiard Blvd.	2	Ypsilanti	MI	48198
190	J-10-35-451-007	Michali Equities, LLC	29.87	1642	Wiard Blvd.	5	Ypsilanti	MI	48198
191	J-10-35-451-006	Charles & Doris Hickman	506.52	1646	Wiard Blvd.	2	Ypsilanti	MI	48198
192	J-10-35-451-004	Jameson Onyebuchi	434.96	1654	Wiard Blvd.	9	Ypsilanti	MI	48198
193	J-10-34-431-009	Brenda Powell	587.76	8527	Windsor Ct.	3	Ypsilanti	MI	48198
194	J-10-34-380-002	Dolores Gates	371.11	8564	Windsor Ct.	1	Ypsilanti	MI	48198
TOTAL			25,605.39						

Date October 20, 2015
To: Superior Charter Township Board
From: Brenda L. McKinney, Treasurer
Re: Unpaid Ordinance Violations

I am requesting the Board, to authorize me to levy Unpaid Ordinance Violations charges on the 2015 winter tax roll. The amount to collect this year is \$1,873.20 which includes the \$30.00 admin fee for each parcel. See attached breakdown.

GRASS CUTTING AND OTHER VIOLATIONS 2015

House Number	Address	Date of Service	Amount
1609	Harvest Lane	10/1/2015	\$105.00
1652	Harvest Lane	9/26/15- Hauled away trash	\$72.88
1652	Harvest Lane	10/2/2015	\$110.00
8564	Windsor Court	9/1/2015 - Move debris	\$301.34
8564	Windsor Court	9/12/15 - Hauled away trash	\$58.98
8634	Heather Court	8/11/2015	\$100.00
8634	Heather Court	7/15/2015	\$100.00
8634	Heather Court	6/1/2015	\$135.00
1532	Harvest Lane	6/29/2015 - Hauled away furniture	\$80.00
9170	Panama	8/11/2015	\$105.00
9170	Panama	6/18/2015	\$100.00
1539	MacArthur Blvd.	6/30/2015	\$110.00
8610	Deering Street	7/16/2015	\$105.00
		Total	\$ 1,483.20
		Admin. Fee	\$ 390.00
		TOTAL AMOUNT DUE	\$ 1,873.20

Date October 20, 2015
To: Superior Charter Township Board
From: Brenda L. McKinney, Treasurer
Re: Unpaid False Alarms

I am requesting the Board, to authorize me to levy Unpaid False Alarm charges on the 2015 winter tax roll. The amount to collect this year is \$1,030.00 which includes the \$30.00 admin fee for each parcel. See attached breakdown.

FALSE ALARM CHARGES 2015

House Number	Address	Date of Call	Amount
2072	Valleyview Drive	2-13-15 & 2-20-15	\$25.00
8439	Berkshire Drive	Called to residence twice on 2-15-15	\$25.00
1707	Savannah Lane	Called to residence twice on 3-31-15	\$25.00
4800	Curtis Road	4-10-15 & 4-15-15	\$25.00
1967	Ridgeview	5-15-15 & 5-20-15	\$25.00
10191	East Avondale Circle	5-1-15 & 5-5-15	\$25.00
1620	Sheffield Drive	6-6-15 & 6-16-15	\$25.00
1601	Stamford Road	7-10-15, 7-11-15 & 7-17-15	\$100.00
9880	Warren Road	7-5-15 & 7-27-15	\$25.00
1580	Harvest Lane	8-6-15 & 8-16-15	\$25.00
1993	Arbor Woods Blvd.	8-12-15 & 8-31-15	\$25.00
3040	Bird Song Lane	Called to residence twice on 8-27-15	\$25.00
5477	West Clark Road	8-3-15, 8-6-15 & 8-20-15	\$100.00
2380	Gale Road	Called to residence twice on 9-15-15	\$25.00
9256	Panama Avenue	Called to residence twice on 9-16-15	\$25.00
9671	Wexford Drive	9-14-15 & 9-17-15	\$25.00
		Total	\$ 550.00
		Admin. Fee	\$ 480.00
		TOTAL AMOUNT DUE	\$ 1,030.00

Date October 20, 2015
To: Superior Charter Township Board
From: Brenda L. McKinney, Treasurer
Re: Side Street Maintenance Special Assessments

I am requesting the Board, to authorize me to levy Side Street Maintenance Special Assessments on the 2015 winter tax roll. The amount to be collected is \$20,904, based on the board's approvals of 871 parcels at 24.00 each.

Woodland Acres Subdivision numbers (Oakbrook) 1,2,3,4,5,6,7,8,9,10,& 11 and Washington Square lots 1-675 and 734-931 excluding lots 284 and 931.

Date October 20, 2015
To: Superior Charter Township Board
From: Brenda L. McKinney, Treasurer
Re: Washtenaw County Drain Assessments

I am requesting the Board, to authorize me to levy Washtenaw County Drains Assessment's charges on the 2015 winter tax roll. The amount to collect this year is \$9,426.09. See attached breakdown.

09/11/2015

ANNUAL PROJECT TOTALS FOR WASHTENAW COUNTY

Year: 2015

Project	Property	At-Large	Total
J TOWNSHIP OF SUPERIOR			
8082 Creekside Subdivision	1,196.18	755.42	1,951.60
8121 Fleming Creek	6,056.03	3,492.84	9,548.87
8126 Geer	971.76	572.03	1,543.79
8162 Kimmel	1,202.12	533.78	1,735.90
TOTAL J TOWNSHIP OF SUPERIOR	9,426.09	5,354.07	14,780.16

Date October 20, 2015
To: Superior Charter Township Board
From: Brenda L. McKinney, Treasurer
Re: Streetlights Special Assessments

I am requesting the Board, to authorize me to levy Streetlights Special Assessments on the 2015 winter tax roll. The amount to collect this year is \$84,220.75. See attached breakdown.

Streetlight Assessment
Taxroll
Year 2015

	TOTAL 2015 ASSESSMENT	#OF PARCELS	ANNUAL ASSESSMENT PER PARCEL
BROOKSIDE 1 Condos	\$4,000.41	111	\$36.04
BROOKSIDE 2	\$2,173.32	130	\$16.72
GOLFVIEW (Formerly Fairway Glens)	\$1,746.99	64	\$27.30
OAKBROOK	\$25,133.15	534	\$47.07
PANAMA	\$3,993.75	58	\$68.86
PROSPECT POINTE EAST	\$2,907.10	127	\$22.89
PROSPECT WOODS/PARK	\$527.32	54	\$9.77
WASHTENAW AUTUMN	\$3,963.78	107	\$37.04
WASHINGTON SQUARE	\$25,393.63	337	\$75.35
BROMLEY 1	\$2,554.21	120	\$21.29
BROMLEY PHASE 2	\$2,505.25	146	\$17.16
BROOKSIDE PHASE 3	\$1,418.58	130	\$10.91
PROSPECT POINTE PHASE 1	\$4,409.28	108	\$40.83
PROSPECT POINTE PHASE 2	\$3,493.98	91	\$38.40

TOTAL 2015 ASSESSMENT

\$84,220.75

Date: October 20, 2015
To: Superior Charter Township Board
From: Brenda L. McKinney, Treasurer
Re: Hyundai Geddes Road Project Special Assessment

I am requesting the Board, to authorize me to levy Hyundai Geddes Road Project Special Assessment, on the 2015 winter tax roll. The amount this year to collect is \$140,000.00.

Hyundai Special Assessment- Road

Amount of Loan: \$1,250,000

\$1,250,000.00

	Principal Due	6% Interest	Owe	Balance
2007	\$125,000.00		\$125,000.00	\$1,125,000.00
2008	\$125,000.00	\$67,500.00	\$192,500.00	\$1,000,000.00
2009	\$125,000.00	\$60,000.00	\$185,000.00	\$875,000.00
2010	\$125,000.00	\$52,500.00	\$177,500.00	\$750,000.00
2011	\$125,000.00	\$45,000.00	\$170,000.00	\$625,000.00
2012	\$125,000.00	\$37,500.00	\$162,500.00	\$500,000.00
2013	\$125,000.00	\$30,000.00	\$155,000.00	\$375,000.00
2014	\$125,000.00	\$22,500.00	\$147,500.00	\$250,000.00
2015	\$125,000.00	\$15,000.00	\$140,000.00	\$125,000.00
2016	\$125,000.00	\$7,500.00	\$132,500.00	\$0.00
2017	\$125,000.00	\$0.00	\$125,000.00	\$0.00
2018	\$125,000.00	\$0.00	\$125,000.00	\$0.00

Date: October 20, 2015
To: Superior Charter Township Board
From: Brenda L. McKinney, Treasurer
Re: Clean Up at 6645 Warren Road Expenses (Alden Burly)

I am requesting the Board, to authorize me to levy expenses for the cleanup job at 6645 Warren Road. The amount to be added to the 2015 winter tax roll is \$7,398.79. We are still waiting for a bill from Republic Waste and it will be presented to the board at our November 23, 2015 board meeting. Please see attached documentation.

6645 Warren Road Expenses - Alden Burly

Victor Lillich	\$273.79
	\$375.00
	\$810.00
	\$45.00
	\$330.00
	\$885.00
	<hr/>
	\$2,718.79
JCJ Contracting	\$4,680.00
Grand Total	\$7,398.79



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: October 19, 2015

GENERAL FUND NONE TO SUBMIT

FIRE NONE TO SUBMIT

LAW NONE TO SUBMIT

PARK NONE TO SUBMIT

BUILDING NONE TO SUBMIT

UTILITY NONE TO SUBMIT



SUPERIOR TOWNSHIP Record of Disbursements

Date: October 19, 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

592 - 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 Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
09/22/2015	GENL	37288	AL WALTERS HEATING	REPAIR AIR CONDITIONING @ TOWN HALL	77.80
09/22/2015	GENL	37299	AL'S CLEANING SERVICE	CLEANED GARAGES	65.00
09/22/2015	GENL	37290	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 9/17/15	57.64
09/22/2015	GENL	37291	MELISSA BROOKS	MILEAGE CAO CLASS	19.07
09/22/2015	GENL	37292	PETTY CASH/ BRENDA MCKINNEY	PETTY CASH REIMBURSEMENT	100.00
09/22/2015	GENL	37293	ROGERS JOHNSON	DUMP TICKET REIMBURSEMENT	22.00
09/22/2015	GENL	37294	RON PEATRY	MILEAGE 9/7/15 THRU 9/18/15	130.53
09/22/2015	GENL	37295	STANDARD PRINTING	BUSINESS CARDS - KEN SCHWARTZ	57.00
09/22/2015	GENL	37296	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER - PAYROLL 9/24/15	49,014.09
09/22/2015	GENL	37297	TRUGREEN PROCESSING CENTER	LAWN SERVICE CLARK RD @ MACARTHUR	59.00
09/22/2015	GENL	37298	VICTOR L. LILLICH, J.D.	JUNE - SEPT LEGAL SERVICES	510.00
09/22/2015	GENL	37299	WASHTENAW COUNTY TREASURER	AUGUST OT	10,192.29
09/22/2015	GENL	37300	WILLIAM WILLIAMS	DUMP TICKET REIMBURSEMENT	22.00
09/25/2015	GENL	37301	DTE ENERGY	STREETLIGHTS - AUGUST 2015	7,072.84
09/25/2015	GENL	37302	ABSOPURE WATER COMPANY	SPRING WATER	39.00
09/25/2015	GENL	37303	AL'S CLEANING SERVICE	TRASH PICK UP - CLEAN TOWN HALL	117.00
09/25/2015	GENL	37304	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - OCTOBER 2015	7,742.56
09/25/2015	GENL	37305	CHARLES SWANSON	9TH INSTALLMENT - 2015 CONTRACT	1,178.93
09/25/2015	GENL	37306	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 9/24/15	57.64
09/25/2015	GENL	37307	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - OCTOBER 2015	164.90
09/25/2015	GENL	37308	CUMMINS BRIDGEWAY, LLC	MAINTENANCE CONTRACT FOR GENERATOR	444.69
09/25/2015	GENL	37309	DELTA DENTAL	DENTAL INSURANCE - OCTOBER 2015	1,032.60
09/25/2015	GENL	37310	DTE ENERGY	SIRENS @1989 PROSPECT JUL-SEPT 2015	31.92
09/25/2015	GENL	37311	LARRY GARDNER	DUMP TICKET REIMBURSEMENT	11.50
09/25/2015	GENL	37312	LEANNE WADE	DUMP TICKET REIMBURSEMENT	22.00
09/25/2015	GENL	37313	ORX ADVISORS	ENGINEERING SERVICES	2,687.50
09/25/2015	GENL	37314	PAMELA MCKENNA	MILEAGE REIMBURSEMENT 7/9/15 - 9/22/15	146.10
09/25/2015	GENL	37315	SUPERIOR TWP PAYROLL FUND	PENSION/HCS? - SEPT 2015	7,237.37
09/25/2015	GENL	37316	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONES - SEP 2015	56.77
09/25/2015	GENL	37317	TRUGREEN PROCESSING CENTER	LAWN SERVICE - SEPT 2015	116.00
09/25/2015	GENL	37318	VISION SERVICE PLAN	VISION INSURANCE - OCTOBER 2015	172.23
09/25/2015	GENL	37319	WALMART COMMUNITY/RFCSLIC	MISC SHOP SUPPLIES	57.97
09/25/2015	GENL	37320	WASHTENAW COUNTY	2015 CLEAN-UP DAY	2,000.00
09/25/2015	GENL	37321	WASHTENAW COUNTY TREASURER	TRAILER FEES - SEPTEMBER 2015	1,317.50
09/29/2015	GENL	37322	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	104.00
09/29/2015	GENL	37323	BADER & SONS CO.	BALANCE OWED ON INVOICE 17109	530.30
09/29/2015	GENL	37324	HOME DEPOT CREDIT SERVICES	MISC SHOP SUPPLIES	8.94
09/29/2015	GENL	37325	MAILFINANCE	POSTAGE METER/FOLDING MACHINE LEASE JULY	621.09
09/29/2015	GENL	37326	MR. ROOT OUT PLUMBING	SNAKE OUT BATHROOM DRAIN	160.00
09/29/2015	GENL	37327	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CREDIT CARD CHARGES - HOME DEPOT	25.42
09/29/2015	GENL	37328	SUPERIOR TWP FIRE FUND	DELINQUENT PERSONAL PROPERTY TAX	124.95
09/29/2015	GENL	37329	WASHTENAW COMMUNITY COLLEGE	DELINQUENT PERSONAL PROPERTY TAX	255.73
09/29/2015	GENL	37330	WASHTENAW COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY TAX	669.28
09/29/2015	GENL	37331	WASHTENAW INTERMEDIATE SCHOOL DIST	DELINQUENT PERSONAL PROPERTY TAX	283.14
09/29/2015	GENL	37332	WEX BANK	FUEL - SEPT 2015	114.50
09/29/2015	GENL	37333	YPSILANTI COMMUNITY SCHOOLS	DELINQUENT PERSONAL PROPERTY TAX	1,531.28
09/29/2015	GENL	37334	YPSILANTI DISTRICT LIBRARY	DELINQUENT PERSONAL PROPERTY TAX	75.30
09/30/2015	GENL	37335	BRENDA MCKINNEY	MILEAGE 8/27/15 THRU 9/29/15	75.90
09/30/2015	GENL	37336	EDWIN MANIER	42 - ELECTRICAL INSPECTIONS SEPT 2015	1,260.00
09/30/2015	GENL	37337	JEFFREY THOMPSON	DUMP TICKET REIMBURSEMENT	33.00
09/30/2015	GENL	37338	KATHLEEN KNIGHT	DUMP TICKET REIMBURSEMENT	17.25
09/30/2015	GENL	37339	MARGOLIS COMPANIES, INC.	TOPSOIL	44.00
09/30/2015	GENL	37340	SPARTAN DISTRIBUTORS	TORO REPAIR	1,499.15
10/06/2015	GENL	37341	AL WALTERS HEATING	AIR CONDITIONING/WINTER MAINTENANCE ON F	1,169.90
10/06/2015	GENL	37342	AL'S CLEANING SERVICE	CLEANED GARAGES AT TOWN HALL	165.70
10/06/2015	GENL	37343	ANN ARBOR TRANSPORTATION AUTHORITY	SEPTEMBER 2015	3,412.25
10/06/2015	GENL	37344	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 10/1/15	57.64

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 09/22/2015 - 10/19/2015

Check Date	Bank	Check	Vendor Name	Description	Amount
10/06/2015	GENL	37345	DONALD PENNINGTON	CONSULTING SERVICES -SEPT 2015	1,235.00
10/06/2015	GENL	37346	DTE ENERGY	PARKS BARN ELECTRIC - SEPT 2015	1,036.51
10/06/2015	GENL	37347	ENG S HONG	DUMP TICKET REIMBURSEMENT	23.00
10/06/2015	GENL	37348	GORDON FOOD SERVICE, INC.	SUPPLIES	205.01
10/06/2015	GENL	37349	MELISSA BROOKS	GAS REIMBURSEMENT FOR MCAD CLASS	21.26
10/06/2015	GENL	37350	MICHAEL CUSICK	DUMP TICKET REIMBURSEMENT	22.00
10/06/2015	GENL	37351	O'REILLY AUTOMOTIVE, INC.	MOTOR OIL	33.47
10/06/2015	GENL	37352	PANAMA HILLS FARM, LLC	FARM STAND -APPLES	60.00
10/06/2015	GENL	37353	RICKY HUGHES	DUMP TICKET REIMBURSEMENT	44.00
10/06/2015	GENL	37354	RON PEATRY	MILEAGE REIMBURSEMENT 9/21/15 THRU 10/2/	169.05
10/06/2015	GENL	37355	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CREDIT CARD CHARGES	81.00
10/06/2015	GENL	37356	SUPERIOR TWP FIRE FUND	BC/BS REBATE	79.24
10/06/2015	GENL	37357	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 10/8/15 PAYROLL	50,630.55
10/06/2015	GENL	37358	SUPERIOR TWP UTILITY DEPARTMENT	BC/BS REBATE	46.70
10/06/2015	GENL	37359	TERMINIX PROCESSING CENTER	PEST CONTROL - SEPT 2015	78.00
10/06/2015	GENL	37360	VERIZON WIRELESS	HOT SPOT CHARGES - SEPT 2015	80.16
10/06/2015	GENL	37361	WASHTENAW COUNTY TREASURER	SHERIFF CONTRACT - OCTOBER 2015	129,297.50
10/06/2015	GENL	37362	WEX BANK	FUEL - SEPTEMBER 2015	309.82
10/06/2015	GENL	37363	WILLIE CROSS JR	DUMP TICKET REIMBURSEMENT	17.25
10/09/2015	GENL	37364	U.S. POSTAL SERVICE	BULK PERMIT #489	1,250.00
10/14/2015	GENL	37365	ABSOPURE WATER COMPANY	SPRING WATER	71.50
10/14/2015	GENL	37366	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	56.00
10/14/2015	GENL	37367	ANN ARBOR CLEANING SUPPLY	TISSUE/HANDI WIPES	245.48
10/14/2015	GENL	37368	CHARLES SWANSON	ORDINANCE MOWING	1,333.93
10/14/2015	GENL	37369	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 10/6/15	57.64
10/14/2015	GENL	37370	COMCAST	INTERNET SERVICES - SEPT 2015	91.90
10/14/2015	GENL	37371	GREENSTREET TREE CARE	GRIND STRUMP - REMOVE LIMB	2,540.00
10/14/2015	GENL	37372	JCC CONTRACTING, INC.	CLEAN UP @ 6645 WARREN ROAD	4,680.00
10/14/2015	GENL	37373	FARHELION TECHNOLOGIES	EMAIL - OCTOBER 2015	137.50
10/14/2015	GENL	37374	PATRICK PIGOTT	CELL PHONE STIPEND - SEP 15	31.97
10/14/2015	GENL	37375	RICK CHURCH	COBRA PORTION OF BC/BS REBATE	4.85
10/14/2015	GENL	37376	SPARTAN DISTRIBUTORS	MOWER PARTS	254.99
10/14/2015	GENL	37377	STANDARD PRINTING	LETTERHEAD - BRENDA MCKINNEY	119.00
10/14/2015	GENL	37378	STAPLES ADVANTAGE	OFFICE SUPPLIES	258.94
10/14/2015	GENL	37379	STEFANI A CARTER PLLC	LEGAL SERVICES - SEPT 2015	465.60
			Void Reason: GLITCH IN POSITIVE	PAY TRANSMITTAL	
10/14/2015	GENL	37380	SUPERIOR TWP PAYROLL FUND	HSA ADMIN FEES - OCTOBER 2015	42.00
10/14/2015	GENL	37381	UPRIGHT FENCE, INC.	FENCING @ 8888 NOTTINGHAM ROAD	470.00
10/14/2015	GENL	37382	WASHTENAW COUNTY ENVIRONMENTAL HEAL	TESTING @ WATER @ TOWN HALL	27.00
10/14/2015	GENL	37383	WASHTENAW COUNTY TREASURER	TRAILER FEES - OCTOBER 2015	1,347.50
10/14/2015	GENL	37384	YPSILANTI COMMUNITY SCHOOLS	PRECINCT RENTAL	2,556.00
10/14/2015	GENL	37385	JOHN DOUGLASS	2 - MECHAINICAL INSPECTIONS	60.00
10/14/2015	GENL	37386	MLIVE MEDIA GROUP	SEPTEMBER PUBLISHING	191.88
10/14/2015	GENL	37387	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	84.00

GENL TOTALS:

Total of 100 Checks:	303,390.05
Less 1 Void Checks:	465.60
Total of 99 Disbursements:	302,624.45

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 09/22/2015 - 10/19/2015

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
09/22/2015	FIRE	22351	ANN ARBOR WELDING SUPPLY	MEDICAL OXYGEN	57.90
09/22/2015	FIRE	22352	AUTO VALUE YPSILANTI	WIPER BLADES & WAX E-1 & L-1	57.14
09/22/2015	FIRE	22353	CORRIGAN OIL COMPANY	310.1 GALLONS OF DIESEL	607.99
09/22/2015	FIRE	22354	EMERGENCY VEHICLES PLUS	VENT VALVE - T11-1	239.90
09/22/2015	FIRE	22355	PAETEC	TELEPHONES SEPT 2015 -STATION #2	73.83
09/22/2015	FIRE	22356	PAYETTE SALES & SERVICE, INC.	AIR CLEANER, FUEL CAR E11-1	289.65
09/22/2015	FIRE	22357	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CP CARD - FREERIDE POWERSPORTS	34.91
09/22/2015	FIRE	22358	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/24/15 PAYROLL	29,542.22
09/22/2015	FIRE	22359	TRUGREEN PROCESSING CENTER	LAWN SERVICE - STATION #1	153.02
09/22/2015	FIRE	22360	VICTOR CHEVRETTE	MILEAGE 9/10/15 - 9/18/15	895.42
09/23/2015	FIRE	22361	COMERICA BANK	PURCHASE OF CD FIRE OPERATING	366,054.84
09/23/2015	FIRE	22362	COMERICA BANK	PURCHASE OF CD - GENERAL RESERVE	400,416.37
09/23/2015	FIRE	22363	ABBEY DOOR	REPAIR DOOR - STATION #2, TRANSMITTERS -	410.00
09/23/2015	FIRE	22364	AUTO VALUE YPSILANTI	OIL FILTER/OIL	792.39
09/25/2015	FIRE	22365	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - OCTOBER 2015	6,367.42
09/25/2015	FIRE	22366	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE RETIREES- OCTOBER 2015	896.34
09/25/2015	FIRE	22367	COMCAST	INTERNET SERVICES STATION #2 - OCT 15	150.91
09/25/2015	FIRE	22368	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - OCTOBER 2015	102.15
09/25/2015	FIRE	22369	DELTA DENTAL	DENTAL INSURANCE - OCTOBER 2015	866.83
09/25/2015	FIRE	22370	HOME DEPOT CREDIT SERVICES	STATION SUPPLIES	151.36
09/25/2015	FIRE	22371	RECOC USA, INC	COPIER LEASE - SEPT 2015	182.93
09/25/2015	FIRE	22372	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - SEPT 2015	8,235.75
09/25/2015	FIRE	22373	VISION SERVICE PLAN	VISION INSURANCE - OCTOBER 2015	170.00
09/29/2015	FIRE	22374	ANN ARBOR WELDING SUPPLY	MEDICAL OXYGEN TANKS LEASE	3.04
09/29/2015	FIRE	22375	GRAINGER	PART FOR T11-1	43.50
10/02/2015	FIRE	22376	NATHAN DARLING	MEMORIAL DISPLAY CASE FOR FIRE STATION #	2,000.00
10/06/2015	FIRE	22377	BATTERIES PLUS - 389	BATTERIES FOR STREAM LIGHTS	219.75
10/06/2015	FIRE	22378	COMCAST	INTERNET SERVICES - STATION #1 - OCT 15	73.90
10/06/2015	FIRE	22379	CORRIGAN OIL COMPANY	185.2 GALLONS DIESEL	390.89
10/06/2015	FIRE	22380	DTE ENERGY	GAS @ STATION #1 - SEPT 15	1,012.25
10/06/2015	FIRE	22381	EMERGENT HEALTH PARTNERS	DISPATCHING SERVICES - OCTOBER 2015	1,737.50
10/06/2015	FIRE	22382	NICHOLAS ROBSON	MILEAGE 9/21 - 9/25/15	144.90
10/06/2015	FIRE	22383	PAETEC	TELEPHONES - STATION #1 - SEPT 2015	134.28
10/06/2015	FIRE	22384	SHAUN BACH	REIMBURSEMENT FOR TRAVEL EXPENSES	2,085.05
10/06/2015	FIRE	22385	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CREDIT CARD CHARGES - SEPT 2015	1,413.76
10/06/2015	FIRE	22386	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - OCTOBER 2015	833.33
10/06/2015	FIRE	22387	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 10/8/15 PAYROLL	36,695.54
10/06/2015	FIRE	22388	VERIZON WIRELESS	CELL PHONES - SEPT 2015	231.41
10/06/2015	FIRE	22389	VICTOR CHEVRETTE	REIMBURSEMENT FOR MEALS	172.19
10/08/2015	FIRE	22390	WITNER PUBLIC SAFETY GROUP, INC.	HELMET - KUJAWA	302.58
10/14/2015	FIRE	22391	AMERICAN AQUA, INC.	WATER SOFTNER	69.10
10/14/2015	FIRE	22392	EMERGENCY MEDICAL PRODUCTS, INC.	MEDICAL SUPPLIES	865.59
10/14/2015	FIRE	22393	OHM ADVISORS	FEASIBILITY STUDY - NEW STATION #2	1,823.25
10/14/2015	FIRE	22394	PARHELION TECHNOLOGIES	ANTI-SPAM OCTOBER 2015	115.00
10/14/2015	FIRE	22395	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT FOR THE M	928.13
10/14/2015	FIRE	22396	SUPERIOR TWP PAYROLL FUND	MSA ADMIN FEES - OCTOBER 2015	54.00
10/14/2015	FIRE	22397	CORRIGAN OIL COMPANY	249.6 GALLONS DIESEL	646.62

FIRE TOTALS:

Total of 47 Checks:	868,774.89
Less 0 Void Checks:	0.00
Total of 47 Disbursements:	868,774.89

10:25 AM
 10/15/15
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 SEPTEMBER 22 THROUGH OCTOBER 19, 2015

DATE	NUM	NAME	MEMO	AMOUNT
100 - CASH - O&M				
101 - CHECKING - CHASE 205000485529				
09/22/15	9459	CUMMINS BRIDGEWAY, LLC	ANNUAL MAINTENANCE - MAINT. FACILITY	(456.99)
09/22/15	9460	FTL CONSTRUCTION INC.	STONE	(2,163.00)
09/22/15	9461	MARGOLIS COMPANIES, INC.	GRASS SEED - MACARTHUR ROW	(280.25)
09/22/15	9462	MRWA	S1 & S2 DISTRIBUTION	(245.00)
09/22/15	9463	PITNEY BOWES	POSTAGE METER LEASE - 3RD/15	(434.37)
09/22/15	9464	RICKEY HARDING	S-2 OPERATOR'S LICENSE TEST	(70.00)
09/22/15	9465	STERICYCLE COMMUNICATIONS	ANSWERING SERVICE - SEP15	(125.66)
09/22/15	9466	UIS	EMERGENCY COMMUNICATION REPAIR	(8,335.71)
09/25/15	9467	AL'S CLEANING SERVICE	ADM. BLDG. CLEANING - SEP15 (5 WEEKS)	(200.00)
09/25/15	9468	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - JUN-AUG15	(28,713.98)
09/25/15	9469	AT&T	BOOSTER STA. PHONE - SEP15	(93.63)
09/25/15	9470	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - SEP15	(4,274.97)
09/25/15	9471	COMCAST	INTERNET - MAINT. FAC. - SEP15	(107.85)
09/25/15	9472	CONSUMER'S LIFE INSURANCE COMPANY	LIFE INSURANCE - SEP15	(67.78)
09/25/15	9473	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - SEP15	(488.00)
09/25/15	9474	VERIZON	CELL PHONES - SEP15	(273.72)
09/25/15	9475	VISION SERVICE PLAN	VISION INSURANCE - SEP15	(86.77)
09/25/15	9476	WASHTENAW COUNTY	CHARGEBACK - W/S TAX ROLL - 1604 HARVEST	(2,315.26)
09/25/15	9477	SUPERIOR TWP. GENERAL FUND	PAYROLL - 09/24/15	(15,405.26)
09/25/15	9478	SUPERIOR TWP. PAYROLL FUND	PENSION & HCSP - SEP15	(3,699.16)
09/29/15	9479	CARMEN WALKER/PETTY CASH	REPLENISH PETTY CASH	(33.21)
09/29/15	9480	CLEANMASTER JANITORIAL	VACUUM CLEANER FOR ADM. BLDG.	(260.00)
09/29/15	9481	DTE	GAS/ELEC - SEPT 15	(1,480.49)
09/29/15	9482	ETNA SUPPLY	BATTERY PACKS - MXUS	(7,246.61)
09/29/15	9483	TRUGREEN	LAWN SERV. - ADM. BLDG.	(125.00)
09/29/15	9484	UIS	REPLACED MOTOROLA RTU	(3,625.00)
10/06/15	9485	CONGDON'S ACE HARDWARE	GRASS SEED/POWER SUPPLY/FLAGGING TAPE	(78.49)
10/06/15	9486	DTE	GAS & ELECTRIC @ 1756 RIDGE - SEP15	(123.84)
10/06/15	9487	FTL CONSTRUCTION INC.	REPAIR & REPLACE SERVICE LEAD FROM MAIN - GLENDALE & ...	(6,199.08)
10/06/15	9488	MIDWEST MAINTENANCE	DRIVEWAY REPAIR - 8949 BRISTOL	(3,200.00)
10/06/15	9489	MILLENNIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE - SEP15	(253.81)
10/06/15	9490	PARHELION TECHNOLOGIES	MAINTENANCE FEES - OCT15	(317.50)
10/06/15	9491	PLUMBING PROFESSORS	SNAKE LINE - GLENDALE & MACARTHUR	(325.00)
10/06/15	9492	STANDARD PRINTING	PAYMENT RECEIPTS/BLUE TAGS	(236.00)
10/06/15	9493	WRIGHT EXPRESS FSC	FUEL - SEPTEMBER 15	(109.36)
10/12/15	EFT	MAGIC-WRIGHTER	MONTHLY FEE - SEP15	(56.61)
10/15/15	9494	COMCAST	INTERNET - ADM. BLDG. - SEP15	(102.85)
10/15/15	9495	DTE	GAS & ELECT. @ 1799 N. PROSPECT - SEP15	(171.81)
10/15/15	9496	ETNA SUPPLY	IPERL SCREW COVER	(52.99)
10/15/15	9497	PURCHASE POWER	POSTAGE METER REFILL	(500.00)
10/15/15	9498	STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	(198.27)
10/15/15	9499	TRUGREEN	LAWN SERV. - MAINT. FAC.	(101.58)
10/15/15	9500	WINDSTREAM	PHONES - MAINT. FAC. - OCT15	(190.03)
10/15/15	9501	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - RIVERBEND - SEP15	(373.73)

10:25 AM
 10/15/15
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 SEPTEMBER 22 THROUGH OCTOBER 19, 2015

DATE	NUM	NAME	MEMO	AMOUNT
10/15/15	9502	SUPERIOR TWP. GENERAL FUND	PAYROLL - 10/08/15	(14,608.23)
10/15/15	9503	SUPERIOR TWP. PAYROLL FUND	HSA ADM. FEES - OCT15	(30.00)
TOTAL 101 - CHECKING - CHASE 205000485529				(107,936.85)
TOTAL 100 - CASH - O&M				(107,836.85)
120 - CASH - CAPITAL RESERVE				
125 - CR CHKG. - CHASE 639918234				
125-AA - CAPITAL RES. CHECKING - AA TWP.				
09/25/15	512	SUPERIOR TWP. UTIL. DEPT. O&M	TRANSFER O&M PORTION OF PERMIT # 1459	(555.00)
09/25/15	513	ANN ARBOR CHARTER TOWNSHIP	A2 TWP'S PORTION OF CONN. FEES	(6,501.28)
TOTAL 125AA - CAPITAL RES. CHECKING - AA TWP.				(7,056.28)
125-YC - CAP. RESERVES CHECKING - YCUA				
09/22/15	511	SUPERIOR TWP. UTIL. DEPT. O&M	TRANSFER O&M PORTION OF PERMIT # 1452-1458	(3,605.00)
09/25/15	514	OHM ENGINEERING ADVISORS		(21,417.75)
10/06/15	515	YPSILANTI COMM. UTILITIES AUTHORITY	2000/2010 BOND PAYMENT	(328,290.14)
10/06/15	516	SUPERIOR TWP. UTIL. DEPT. O&M	TRANSFER O&M PORTION OF PERMIT # 1460	(515.00)
10/15/15	517	SUPERIOR TWP. UTIL. DEPT. O&M	TRANSFER O&M PORTION OF PERMIT # 1453-1458	(3,090.00)
TOTAL 125YC - CAP. RESERVES CHECKING - YCUA				(356,917.89)
TOTAL 125 - CR CHKG. - CHASE 639918234				(363,974.17)
TOTAL 120 - CASH - CAPITAL RESERVE				(363,974.17)
TOTAL				(471,811.02)



JERRY L. CLAYTON
SHERIFF

WASHTENAW COUNTY OFFICE OF THE SHERIFF



MARK A. PTASZEN
UNDERSHERIFF

2701 Hogback Road • Ann Arbor, Michigan 48105-9732 • OFFICE (734) 971-8400 • FAX (734) 973-4624 • EMAIL sheriff@washtenaw.org

EMERGENCY SERVICES DIVISION OUTDOOR WARNING SIREN TEST NOTIFICATION

FYI

Saturday October 3, 2015 at 12:00 Noon

Washtenaw County's 81 warning sirens will be tested at Noon on the first Saturday of every month from March through October. If there is a threat of severe weather on the day of a test, it will be cancelled.

Except for scheduled testing, the sirens will be activated for the following emergencies:

- The National Weather Service has issued a tornado warning
- A severe thunderstorm has been detected with damaging winds of 75 MPH or greater
- A hazardous materials accident requires immediate protective action by the public
- An attack on the United States is imminent, underway or has recently occurred

Warning siren activation is a signal to members of the public to immediately go indoors and monitor local Emergency Alert System media outlets for official information. Washtenaw County's emergency broadcasters are:

WEMU 89.1 FM
WWWW 102.9 FM
WQKL 107.1 FM
WTKA 1050 AM
WLBY 1290 AM

<http://emergency.eWashtenaw.org>

WASHTENAW COUNTY ROAD COMMISSION
Bi-Monthly Meeting of the Board of County Road Commissioners

FYI

October 20, 2015 – 1:00 p.m.

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

AGENDA

- I. CALL TO ORDER/PLEDGE OF ALLEGIANCE
- II. APPROVAL OF AGENDA
- III. ACCEPTANCE OF MINUTES (Action)..... Page 1-8
 - A. Board Meeting Minutes of October 6, 2015
- IV. CITIZEN PARTICIPATION
This is the time set aside on the agenda to receive comments from the public. This is not intended to be a period for dialogue or questions and answers. Each person will be allotted (3) minutes to address the Board.
 - A. Public Comment
 - B. Written Communications..... Page 9-11
- V. NEW BUSINESS
 - A. Consent Agenda..... Page 12-27
 - 1. Preliminary Engineering Services – Textile Road at Ann Arbor-Saline Road
 - 2. Chelsea Fueling Station – Contract Approval
 - 3. MERS Health Savings Accounts
 - 4. 2015-2016 Winter Maintenance Guidelines
 - 5. Tap Grant Application – Huron Waterloo Pathway
 - 6. Conveyance of Park Road Realignment Property
 - 7. Payroll & Bills for October 7, 2015
- VII. REPORTS Page 28-37
 - A. County Commissioner's Report
 - B. Road Commissioner's Report
 - C. Managing Director's Report
 - 1. Staff Report of 9-28-15 to 10-11-15
 - 2. Bridge Update
- VIII. ADJOURNMENT

WASHTENAW COUNTY ROAD COMMISSION

TO: Washtenaw County Board of Road Commissioners

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

SUBJECT: Staff Report – 9-28-15 TO 10-11-15

DATE: October 20, 2015

TOWNSHIP REPORTS

A. Maintenance

The following maintenance activities were performed in individual townships:

ANN ARBOR TOWNSHIP

- Local Road Dust Control
- Limestone Patch – Bellgrade Notch, Country Club Road, Danbury Lane, Englave Drive, Landsdowne Road, Oakcleft Drive, Wayside Drive, Westridge Road: 38 tons
- Roadside Trash Removal – Whitehall Drive

AUGUSTA TOWNSHIP

- Ditching – Butler Road
- Roadside Trash Removal – Arkona Road, Hitchingham Road, Judd Road, McKean Road

BRIDGEWATER TOWNSHIP

- Primary Road Dust Control
- Limestone Patch – Kies Road, Schneider Road: 16 tons
- Gravel Patch Shoulders – Austin Road: 12 tons
- Cut Brush – Wallace Road

DEXTER TOWNSHIP

- Primary Road Dust Control
- Berming – Dexter Townhall Road
- Sweep – Forest Court, Wagon Wheel Court
- Limestone Patch Shoulders – Freer Road, Old US-12 East: 35 tons
- Gravel Patch Shoulders – Dexter Townhall Road: 84 tons
- Pick-up Fallen Trees/Limbs – Dexter-Pinckney Road
- Cut Trees/Limbs – Forest Court, Island Lake Road

FREEDOM TOWNSHIP

- Primary Road Dust Control
-

LIMA TOWNSHIP

- Primary Road Dust Control
- Adopt-a Road – Jackson Road
- Cut Trees/Limbs – Old US-12 East
- Gravel Patch – Beach Road: 35 tons

LODI TOWNSHIP

- Limestone Patch – Parker Road: 7 tons
- Berming – Weber Road
- Culvert Replacement – Diuble Road
- Boom Mow – Strieter Road
- Limestone Patch Shoulders – Ann Arbor-Saline Road: 35 tons
- Ditching – Tessmer Road
- Clean Culverts –
- Cut Trees/Limbs – Ann Arbor-Saline Road

LYNDON TOWNSHIP

- Primary Road Dust Control
- Pick-up Fallen Trees/Limbs – N. Territorial Road, Joslin Lake Road
- Gravel Patch – Joslin Lake Road: 20 tons
- Cut Trees/Limbs – Joslin Lake Road

MANCHESTER TOWNSHIP

- Local Road Dust Control
- Primary Road Dust Control
- Boom Mow – Sharon Hollow Road, Boetger Road, Mull Road, English Road
- Gravel Patch Shoulders – Watkins Road, Herman Road: 14 tons

NORTHFIELD TOWNSHIP

- Primary Road Dust Control
- Pick-up Fallen Trees/Limbs – Whitmore Lake Road, Northfield Church Road
- Berming – Kearney Road, Nollar Road
- Culvert Replacement – Nollar Road

PITTSFIELD TOWNSHIP

- Primary Road Dust Control
- Limestone Patch Shoulders – State Street, Moon Road: 30 tons
- Cut Trees/Limbs – Crane Road
- Limestone Patch – Textile Road: 90 tons
- Repair Drain – Oak Valley Drive
- Adopt-a-Road – Ellsworth Road

SALEM TOWNSHIP

- Berming – Currie Road
- Cut Trees/Limbs – Tower Road

SALINE TOWNSHIP

- Primary Road Dust Control
- Limestone Patch – Mooreville Road, Willow Road: 124 tons
- Limestone Patch Shoulders – Willow Road: 12 tons

SCIO TOWNSHIP

- Limestone Patch Shoulders – Miller Road, Baker Road, Parker Road: 21 tons
- Cut Brush – Miller Road
- Boom Mow – Zeeb Road, Bent Tree Drive, Scio Ridge Road
- Sweeping – Pratt Road, Robinwood Drive, Scio Road, Tubbs Road, Wagner Court, Wagner Ridge Court, Wagner Woods Court, Burton Avenue, Craig Road, Luella Avenue, Myrtle Avenue, N. Delhi Road, Peters Road
- Ditching – Huron River Drive, Zeeb Road, Baker Road, Dexter-Ann Arbor Road
- Berming – Baker Road, Dexter-Ann Arbor Road, Zeeb Road, Park Road

SHARON TOWNSHIP

- Local Road Dust Control
- Primary Road Dust Control

SUPERIOR TOWNSHIP

- Local Road Dust Control
- Berming – Harris Road, Hickman Road
- Limestone Patch – Cherry Hill Road: 12 tons

SYLVAN TOWNSHIP

- Primary Road Dust Control
- Pick-up Fallen Trees/Limbs – Cavanaugh Lake Road
- Cut Trees/Limbs – Cavanaugh Lake Road
- Repair Washout – Old US-12 Road
- Berming – Musbach Road, Notten Service Drive
- Gravel Patch – McLure Road: 20 tons

WEBSTER TOWNSHIP

- Primary Road Dust Control
- Repair Washouts – Webster Church Road
- Cut Trees/Limbs – Gregory Road, Joy Road
- Limestone Patch Shoulders – Mast Road, N. Territorial Road, Webster Church Road, Joy Road: 27 tons
- Boom Mow – Barker Road, Chamberlin Road, Huron River Drive, Merrill Road, S. Hamburg Road, Walsh Road
- Cut Bleeders – Gregory Road, Merkel Road, Scully Road, Walsh Road, Zeeb Road
- Sweeping – Chamberlin Road, Donovan Road, Farrell Road, Gregory Road, Huron River Drive, Scully Road, Zeeb Road
- Berming – Gregory Road
- Ditching – Valentine Road

YORK TOWNSHIP

- Primary Road Dust Control
- Limestone Patch – Jewell Road: 40 tons
- Limestone Patch Shoulders – Platt Road, Willow Road: 135 tons
- Ditching – Jewell Road, Warner Road
- Culvert Installation – Jewell Road
- Pick-up Fallen Trees/Limbs – Stony Creek Road

YPSILANTI TOWNSHIP

- Roadside Trash Removal – Bemis Road, Merritt Road, Glenwood Avenue, Hunt Place, Onondaga Avenue, Oswego Avenue, Pageant Avenue, Rambling Road, Ridge Road
- Cut Trees/Limbs – Harry Street
- Repair Drain – Mary Catherine Avenue, Evelyn Avenue, Cary Drive, Willow Creek Drive, Davis Street, St. Andrews Drive
- Grind Stumps – Campbell Avenue, Carol Ann Avenue, Chevrolet Avenue, Desoto Avenue, Studebaker Avenue, Hudson Avenue, Georgina Street, Borgstrom Avenue
- Cut Brush – Textile Road
- Pick-up Fallen Trees/Limbs – Stony Creek Road

STATE TRUNKLINE

- Guardrail/Cable Repair – US-23, M-14, I-94
- Roadside Trash Removal – US-23, I-94, US-12, M-52
- Ditching – I-94
- Adopt-A-Highway – I-94, US-23, M-52
- Pick-up Fallen Trees/Limbs – US-12

B. Project Development

ANN ARBOR TOWNSHIP

Dixboro Pathway - Staff continued to work with University of Michigan officials to secure land to build the Dixboro Road multiuse path.

AUGUSTA TOWNSHIP

Willis Road - Staff reviewed preliminary bid documents for an internal QA/QC process. Staff also verified no additional ROW would be needed.

DEXTER TOWNSHIP

McGregor Road Bridge – Staff continued to work with property owners to secure needed ROW, easements and/or permits for the upcoming bridge project.

LODI TOWNSHIP

Textile (Maple to AA Saline) – Staff began the design for the upcoming 2016 road project.

SALINE TOWNSHIP

Arkona Road Bridge – Staff provided construction staking for the bridge replacement.

SCIO TOWNSHIP

North Delhi Road – Staff continued to provide construction staking and engineering for the Scio Township SAD project.

PITTSFIELD TOWNSHIP

State Road @ Ellsworth Road - Staff continued to review alternatives with GHD to determine how to reduce crashes at the intersection.

YPSILANTI TOWNSHIP

Prospect Road / Whittaker Road – Staff continues to work on the design for the upcoming 2016 road projects.

Hewitt / Huron River Drive – Staff continues to work with the contractor to close out the project.

C. Permits

No report available.

D. Construction

Major Construction Project Activities & Status:

2015 Projects

The following construction projects are substantially completed and in the process of being closed out:

- Austin Road Bridges
- Dixboro, North Territorial & Zeeb Road Bridges
- Haul Route Improvements (Zeeb, Pleasant Lake, Ann Arbor-Saline)
- Hewitt Road & Huron River Drive
- Island Lake Road @ Wylie Road
- Lohr Road
- Oak Valley Drive
- Plymouth Road @ Ford Road & Curtis Road
- SAD Projects
- Textile Road Roundabouts
- Wagner Road Bridge over Rouse Drain
- Willow Road Bridge over Buck Creek

Arkona Road over York & Saline Drain – Construction began on October 7th. This work is being performed cooperatively by Washtenaw County Road Commission and Lenawee County Road Commission.

North Delhi Road – The Contractor worked on storm sewer, roadway grading and curb & gutter.

Oak Valley Drive – The road was reopened on October 9th.

2016 Projects

Hack Road over Middle Branch of Macon Creek – This project is currently in the design phase. An MDEQ permit application was submitted.

McGregor Road Bridge over Portage Lake Outlet – This project is currently in the design phase. A public information meeting was held on October 12th. Final plans will be submitted to MDOT the week of October 19th.

Mooreville, Jerusalem & Maple Road Bridges – This project is currently in the design phase. Final plans will be submitted in the near future for staff review.

Wiard Road Bridge over Tyler Road – This project is currently in the design phase. GI plans will be submitted to MDOT on October 19th.

Willis Road – This project is currently in the design phase. GI plans are currently being prepared by staff for submittal to MDOT in the near future.



October 12, 2015

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

Dear Mr. Phillips:

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

Beginning November 19, 2015, in order to simplify installation pricing and customer statements, all video, data and/or voice installations along with in-home service visits will be one flat fee of \$75.00. There will no longer be a \$15.00 fee for activating pre-wired outlets or any wireless network set up fees.

Additionally, pursuant to P.A. 480 of 2006, Section 9 (4), Comcast Cable's local operating entity hereby reports that Comcast does not deny access to services to any group of potential residential subscribers because of the race or income of the residents in the local area. A similar report will be filed with the Michigan Public Service Commission.

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

Sincerely,

A handwritten signature in cursive script that reads "Frederick G. Eaton".

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



City of Ypsilanti

Community and Economic Development

FYI

11 September 2015

Superior Charter Township
The Honorable David Phillips, Clerk
3040 N. Prospect Rd.
Ypsilanti, MI 48198

RE: Public Hearing on Issuance of Obsolete Property Rehabilitation Application (OPRA) for Exemption Certificates at 15 S Washington (ASR Properties) and 13-15 N Washington (13 North Washington Street, LLC) in the City of Ypsilanti.

To Whom It May Concern:

The Ypsilanti City Council of Ypsilanti, Michigan, will hold a public hearing on **Tuesday, October 6th, 2015**, at 7:00 p.m., prevailing Eastern Time in Council Chambers of City Hall located at One South Huron St., Ypsilanti, Michigan, 48197 to consider the following two applications:

- Approval of a resolution granting an Obsolete Property Rehabilitation Exemption Certificate to ASR Properties, pursuant to Public Act 146 of 2000, as amended, for Parcel #11-11-39-101-017, known as 15 S. Washington St.
- Approval of a resolution granting an Obsolete Property Rehabilitation Exemption Certificate to 13 North Washington Street, LLC, pursuant to Public Act 146 of 2000, as amended, for Parcel #11-11-40-484-018, known as 13-15 N. Washington St.

Granting of Exemption Certificates will effectively freeze the current local taxable value on the property for up to 12 years, and is intended as an incentive to rehabilitate and improve the properties. Additionally, granting of the certificate will allow the State Treasurer to consider exempting one-half of the increase in the school millage for up to 6 years. The parcel is in the City of Ypsilanti Downtown Development Authority. Both properties are currently vacant.

At the public hearings, all interested persons desiring to address the City Council shall be afforded an opportunity to be heard in regard to the issuance of Certificates.

If you have any questions about the Obsolete Property Rehabilitation process or about these properties, please contact me at One South Huron Street, Ypsilanti, Michigan 48197 by phone at (734) 483-9646 or by e-mail at bernat@cityofypsilanti.com.

Sincerely,

Beth Ernat, Community & Economic Development Director

CC: File
Encl: Public notice

Publish Monday, September 14, 2015



CITY OF YPSILANTI
COUNTY OF WASHTENAW, STATE OF MICHIGAN

PUBLIC HEARING ON ISSUANCE OF EXEMPTION CERTIFICATES PURSUANT TO PUBLIC
ACT 146 OF 2000, AS AMENDED

TO ALL INTERESTED PERSONS:

PLEASE TAKE NOTICE that the City Council of the City of Ypsilanti, Michigan, will hold public hearings at their regularly scheduled meeting on Tuesday, October 6th, at 7:00 p.m., prevailing Eastern Time in the Council Chambers of the City Hall located at One South Huron St., Ypsilanti, Michigan, 48197 to consider the following:

- A. Approval of a resolution granting an Obsolete Property Rehabilitation Exemption Certificate to ASR Properties, pursuant to Public Act 146 of 2000, as amended, for Parcel #11-11-39-101-017, known as 15 S. Washington St.
- B. Approval of a resolution granting an Obsolete Property Rehabilitation Exemption Certificate to 13 North Washington Street, LLC, pursuant to Public Act 146 of 2000, as amended, for Parcel #11-11-40-484-018, known as 13-15 N. Washington St.

At the public hearings, all interested persons desiring to address the City Council shall be afforded an opportunity to be heard in regard to the issuance of Certificates. Further information may be obtained from Beth Ernat, Community & Economic Development Director at One South Huron Street, Ypsilanti, Michigan 48197, by phone at (734) 483-9646, or by e-mail at bernat@cityofypsilanti.com.

Frances McMullan
Ypsilanti City Clerk