

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, YPSILANTI, MI 48198
NOVEMBER 21, 2016**

**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 19, 2016
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Parks Commission Minutes, Sheriff's Report
 - c. Utility Department Financial Reports Period Ending September 30, 2016
 - d. Controller's Report, 1st -3rd Quarter, 2016
9. COMMUNICATIONS
10. UNFINISHED BUSINESS
 - a. Township Website Transition
 - b. 2017 Township Holiday Schedule
11. NEW BUSINESS
 - a. Resolution 2016-26, 2017 Salaries for Non-Union Employees
 - b. Resolution 2016-27, 2017 Salaries for Supervisor, Clerk, Treasurer and Trustees
 - c. Resolution 2016-28, Appointments
 - d. Resolution 2016-29, Fees Pertaining to ST Zoning Ordinance
 - e. Resolution 2016-30, Park Commission Resignation
 - f. Resolution 2016-31, Park Commission Appointment
 - g. Resolution 2016-32, Accept FEMA Grant for Fire Truck
 - h. Amended and Restated Tax Exemption Ordinance #159
 - i. Security Service Agreement
 - j. Proposal for Engineering Services for Demolition of Geddes Road Booster Station
 - k. Appointments
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

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**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
OCTOBER 17, 2016
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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 19, 2016, at the Superior Township Hall, 3040 North Prospect, Ypsilanti, Michigan.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

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

4. ADOPTION OF AGENDA

It was moved by Green, seconded by Caviston, to adopt the agenda with the addition of: under Presentations, a presentation by Dr. Debbie Mitchell on her youth program; under Communications, an update by Trustee Williams on the County Clean-Up held on October 15 at Rynearson Stadium; under Communications, a letter from David Phillips, Clerk; under New Business, Special Assessments by the Treasurer's Office for the 2016 Winter Tax Bill.

The motion carried by unanimous voice vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF SEPTEMBER 19, 2016

It was moved by Green, seconded by Caviston, to approve the minutes of the regular Board meeting of September 19, 2016 as presented.

The motion carried by a unanimous voice vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

Omer Jean Winborn, township resident and member of the Ypsilanti District Library Board, spoke about working on a grant for a district library in Superior Township.

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Martha Kern, Parks Commissioner, spoke about the success of the Parks and Recreation pumpkin carving event. She said over 300 people attended.

Four political candidates introduced themselves.

7. PRESENTATIONS

A. DR. DEBBIE MITCHELL, "ALL THINGS ARTISTIC", YOUTH PROGRAM

Dr. Debbie Mitchell spoke about her program, "All Things Artistic", that engages Superior Township youth in arts education (dance, acting, singing, music, writing, etc.). The program is based at the New Christian Love Fellowship Church, 1601 Stamford. She inquired if the Township would be willing to help fund the program.

B. REGIONAL TRANSIT AUTHORITY MILLAGE PROPOSAL

Tiffany Gunter, Deputy CEO, made a presentation about the Regional Transit Authority millage proposal that is on the November 8, 2016 ballot. The proposal is to levy 1.2 mills for 20 years and will increase the scope and efficiency of the bus and rail system in the four county Southeast Michigan areas. She spoke about the improvements and the advantages of the proposal.

C. 2017 TRUTH-IN-TAXATION PUBLIC HEARING

It was moved by Caviston, seconded by Green, to open the 2017 Truth-In-Taxation Public Hearing.

The motion carried by unanimous voice vote.

There were no questions or comments from the public.

The hearing was closed at 8:13 pm.

8. REPORTS

A. SUPERVISOR REPORT

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Supervisor Schwartz reported on the following: Fairfax Manor is closed. They have a significant debt with HUD and may be headed for foreclosure. He attended a SEMCOG meeting last week and they talked about infrastructure. The Washtenaw County Water Resources Commission is considering installing a rain garden along MacArthur Boulevard. The Road Commission has presented a proposal to replace the bridge for the Parks Drain on Cherry Hill with an aluminum culvert that will result in a cost savings to Superior Township. Cherry Hill Road will remain closed until the project is completed in 2017. He met with Dr. Edmundson, Superintendent of Ypsilanti Community Schools about the Township purchasing Cheney School and using it for recreation programs. The Utility Department SAW grant is almost complete and the next step is to determine if adjustments are needed to rates and/or connection fees to fund the needed improvements; Sutton Ridge-Redwood has filed for site plan review by the Planning Commission. There has been a ZBA petition filed regarding the re-zoning but Schwartz has discussed it with the Township Attorney and they may not have standing to have their appeal heard. Schwartz met with the County Treasurer who has filed to have a conservator appointed for Mr. Alden David Burley, 6645 Warren Road, because he is delinquent with his taxes and faces the possibility of losing his home if the Township assesses additional costs for the blight clean-up to his property. Township officials have been meeting with a group that is in the process of purchasing Danbury Manor Apartments. Revisions to the PILOT ordinance and Security Agreement have been drafted and will be coming to the Board for review and approval. Deborah Kuehn retired and her replacement, Laura Bennett, has excellent credentials and is working out well in the Building Dept. There is an appreciation day for David Phillips on Wednesday, November 16, 2016, noon at the Township Hall.

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

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

The motion carried by unanimous voice vote.

8. COMMUNICATIONS

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**A. ALEX WILLIAMS, REPORT ON THE OCTOBER 15 COUNTY CLEAN-UP
EVENT AT RYNEARSON STADIUM**

Trustee Alex William said the October 15 County Clean-Up Event was a success. There were about 250 cars, which is about average. He said many of the attendees indicated they learned of the event from the flyer that was included with the Superior Scenes newsletter that was mailed out the first of October.

B. COMMITTEE TO PROMOTE SUPERIOR TOWNSHIP LETTER

Brenda Baker, Chairperson of the Committee to Promote Superior Township (C2PST), presented a letter and made a short presentation to the Township Board, which provided an annual report of the C2PST activities and accomplishments over the last year. These included contributing articles to the newsletter, promoting the use of Superior Township when addressing mail, expanding "Superior Places" and the Michigan Township Association featured Superior Township and C2PST in an article about place making.

It was moved by Caviston, seconded by Lewis, to receive the letter from C2PST.

The motion carried by unanimous voice vote.

C. LETTER FROM DAVID PHILLIPS, CLERK

David Phillips, Clerk, presented a letter to the Board thanking everyone he has served with and worked with for their cooperation, dedication and hard work. He highlighted that during the financial crisis, which began in 2008; the Township did not raise taxes and maintained the same level of services with minimal employee cut-backs. He encouraged the future Township Board to maintain this precedent of prudent financial responsibility.

9. UNFINISHED BUSINESS

There was none.

10. NEW BUSINESS

A. RESOLUTION 2016-21. 2017 MILLAGE RATES

Supervisor Schwartz explained the millage rates for 2017, which were very similar to the millage rates for the current year. Total revenue for each fund increased for each fund.

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

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

OCTOBER 17, 2016

RESOLUTION 2016-21

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

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	\$582,122,633	0.8128	\$473,149
IFT	\$43,934,616	0.4064	\$17,855
FIRE	Voter Approved		
REG	\$582,122,633	2.9769	\$1,732,920
IFT	\$43,934,616	1.4884	\$65,392
LAW	Voter Approved		
REG	\$582,122,633	2.2327	\$1,299,705
IFT	\$43,934,616	1.1163	\$49,044

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The motion carried by unanimous voice vote.

B. RESOLUTION 2016-22, 2017 BUDGETS ALL FUNDS

Supervisor Schwartz provided a written summary of the 2017 budget highlights, which included a 3% pay increase for all employees, an overall 3.68% increase for medical insurance and no change in the health incentive. He indicated other highlights for the different Township Funds.

Parks Director Juan Bradford provided a written explanation of the Parks Department 2016 and Parks and Recreation Accomplishments for 2016. Included in his proposed budget is \$36,000 for a new van and to increase funds for park development/improvement to \$50,000. Members of the Board and audience commented on the improvement to Fireman's Park, which was accomplished through a grant.

Controller Keith Lockie reviewed the Utility Department's proposed budget. He said capital improvements were not included in the budget, water and sewer revenues were up 15%, the Utility Department has over \$3m in capital reserves and \$117,000 is budgeted to transfer to capital reserves in 2017.

Clerk David Phillips questioned the addition of a full-time deputy clerk position for 2017. The proposed salary for the position is about \$40,000 and there will be between \$10,000 and \$15,000 in additional fringe benefits. He said that his actual expenses for total additional staffing to assist his office for 2016 will be in the neighborhood of \$12,000 and this was with four elections. There are currently no elections scheduled for 2017 and he questioned why a new full-time staff member was needed.

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

**CHARTER TOWNSHIP OF SUPERIOR
BOARD OF TRUSTEE'S
A RESOLUTION ADOPTING GENERAL APPROPRIATIONS ACT:
2017 BUDGETS FOR ALL FUNDS**

**OCTOBER 17, 2016
RESOLUTION 2016-22**

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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 calendar year: the General Fund Budget by activity dated October 17, 2016, the Fire fund Budget dated October 19, 2016, the Building Fund budget dated October 17, 2016, the Law Fund budget dated October 19, 2016, the Park Fund Budget dated October 17, 2016, the Utility Fund Budget dated October 19, 2016, The Streetlight Budget dated October 17, 2016, the Side Street Maintenance fund budget dated October 19, 2016, and the Hyundai Special Assessment Fund dated October 19, 2016.

Fund	Revenues	Expenditures	Transfers
General	\$1,925,253	\$1,673,773	\$251,702
Fire	1,817,743	1,657,178	160,565
Law	1,708,799	1,708,799	-0-
Building	254,025	146,927	53,549
Parks	307,422	307,422	-0-
Streetlights	94,461	94,461	-0-
Sidestreet Maint.	22,646	18,214	4,432
Hyundai SAD	125,000	125,000	-0-
Utilities	3,621,339	3,621,865	117,474

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

Nays: None

Absent: Green (left at 9:10 pm)

The motion carried.

C. RESOLUTION 2016-23, HCSP CONTRIBUTION ADJUSTMENT

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

SUPERIOR CHARTER TOWNSHIP
 WASHTENAW COUNTY, MICHIGAN
 October 17, 2016

RESOLUTION 2016-23

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

At a regular meeting of the Township Board of Trustees of Superior Charter Township, Washtenaw County, Michigan, held at the Township Hall of said Township on the seventeenth day of October, 2016, at 7:00 p.m. Eastern Standard Time, the following resolution was offered by McKinney, and supported by Lewis:

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

WHEREAS the following employees have requested a change in the amount they contribute to their HCSP for fiscal 2016 heretofore;

2016 HEALTH OPTION CHANGES

Union

NAME	DIVISION NUMBER		New Rate
Bach, Shaun	300491	Fire Union Health Option #3	5.00%

NOW, THEREFORE, BE IT RESOLVED that a new MERS Health Care Savings Plan Participation Agreement be created for the above employees with the employee contribution rates for 2016 as indicated above, with all other provisions of their current existing MERS Health Care Savings Plan Participation Agreement to remain the same;

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

he motion carried by unanimous voice vote.

D. RESOLUTION 2016-24, DEMOLITION BIDS FOR GEDDES ROAD PUMP STATION

Supervisor Schwartz that the Utility Department pump station on Geddes, east of Prospect, has been painted with graffiti several times over the past year. It is costly to have it removed. OHM has indicated that the station is no longer necessary and it can be removed. Supervisor Schwartz is recommending that it be removed.

The following motion was moved by McKinney, seconded by Williams:

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

**RESOLUTION AUTHORIZING THE ADMINISTRATIVE
STAFF TO SOLICIT DEMOLITION BIDS**

Resolution Number: 2016-24

October 17, 2016

WHEREAS, In May 2014 the Superior Township Board approved a water and sewer capital improvement plan (CIP) for the utility department; and,

WHEREAS, the CIP identified the abandonment of the Geddes Road booster station as water system project; and

WHEREAS, the Geddes Road booster station has been a repeated target of graffiti and defacement; and,

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NOW THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees authorizes the administrative staff to prepare bid documents for the demolition, removal and restoration of the Geddes Road water booster station, including underground removal and capping of pipes to be funded from the Capital Reserve Funds of the utility budget.

BE IT FURTHER RESOLVED that the Supervisor and Clerk are authorized to execute any document necessary to carry this resolution into effect.

The motion carried by unanimous voice vote.

E. WASHTENAW COUNTY HUMANE SOCIETY LOCAL CONTRIBUTIONS

For numerous years, Washtenaw County has been negotiating with Washtenaw County communities to contribute towards the operation and maintenance of the Humane Society of Huron Valley (HSHV). In the past, Superior Township agreed to contribute \$10,000 per year, although the County requested more. Supervisor Schwartz explained that since the Township has an animal control ordinance and we use the HSHV's animal control services, we are obligated to contribute to the HSHV.

It was moved by McKinney, seconded by Phillips, for the Board to approve the following contract with Washtenaw County, to approve the payment of \$10,000 to the County for animal control services and to authorize the Supervisor to sign the contract.

**CONTRACT
*Superior Township***

AGREEMENT is made this 23rd day of September, 2016, by the Township of Superior ("Township") located at 3040 North Prospect, Ypsilanti, MI 48198 and the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan 48104("County").

WHEREAS, under Michigan law, the County is responsible for handling stray dogs and other smaller animal-related issues; and

WHEREAS, under Michigan law, other local governmental entities may choose to enact their own animal control ordinance and keep the fees assessed under that ordinance; and

WHEREAS, the Michigan Attorney General has opined (Opinion #5566, September 24, 1979) that a County is not responsible to pay for the costs associated with the enforcement of a local unit of government's animal control ordinance; and

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WHEREAS, the County contracts with the Humane Society of Huron Valley ("HSHV") to provide statutorily required animal control services to the County; and

WHEREAS, the Township maintains its own animal control ordinance and has been using HSHV to meet the requirements of its ordinance without paying either the County or HSHV; and

WHEREAS, the parties have agreed that the County will continue to contract with HSHV, but that the Township will contribute funds to the County to help off-set those animals handled by HSHV under the Township's animal control ordinance.

NOW THEREFORE, in consideration of the promises below, the parties mutually agree as follows:

ARTICLE II - COMPENSATION

The parties agree that to assist the County in helping to defray its contractual costs to HSHV for providing animal control services throughout the entire County, including those animal service costs generated by the Township's Ordinance, the Township will pay the County an amount not to exceed **ten thousand (\$10,000.00) dollars**. The Township shall pay these funds in a lump sum to the County immediately upon execution of this Contract. Payment must be sent to:

**Washtenaw County Administration
Attn: Candace Wethington
220 N. Main Street
Ann Arbor, MI 48104**

ARTICLE III - TERM

This contract begins on **January 1, 2016** and ends on **December 31, 2016**.

ARTICLE IV - EQUAL EMPLOYMENT OPPORTUNITY

The County will not discriminate against any employee or applicant for employment because of race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion and political belief (except as it relates to a bona fide occupational qualification reasonably necessary to the normal operation of the business).

The County will take affirmative action to eliminate discrimination based on sex, race, or a handicap in the hiring of applicant and the treatment of employees. Affirmative action will include, but not be limited to: Employment; upgrading, demotion or transfer; recruitment advertisement; layoff or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship.

The County agrees to post notices containing this policy against discrimination in conspicuous places available to applicants for employment and employees. All solicitations or advertisements for employees, placed by or on the behalf of the County, will state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion and political belief.

ARTICLE V - EQUAL ACCESS

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The County shall provide the services set forth in Article I without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, marital status, physical handicap, or age.

ARTICLE VI - ASSIGNS AND SUCCESSORS

This contract is binding on the **Township of Superior** and the County, their successors and assigns. Neither the County nor the **Township of Superior** will assign or transfer its interest in this contract without the written consent of the other.

ARTICLE VII - TERMINATION OF CONTRACT

Section 1 - Termination without cause. Either party may terminate the contract by giving thirty (30) days written notice to the other party.

ARTICLE VIII - CHANGES IN SCOPE OR SCHEDULE OF SERVICES

Changes mutually agreed upon by the **Township of Superior** and the County, will be incorporated into this contract by written amendments signed by both parties.

ARTICLE IX - CHOICE OF LAW AND FORUM

This contract is to be interpreted by the laws of Michigan. The parties agree that the proper forum for litigation arising out of this contract is in Washtenaw County, Michigan.

ARTICLE X - EXTENT OF CONTRACT

This contract represents the entire agreement between the parties and supersedes all prior representations, negotiations or agreements whether written or oral.

ARTICLE XI – ELECTRONIC SIGNATURES

All parties to this contract agree that either electronic or handwritten signatures are acceptable to execute this agreement.

ATTESTED TO:

WASHTENAW COUNTY

By: _____
Lawrence Kestenbaum (DATE)

By: _____
Gregory Dill (DATE)

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County Clerk/Register

County Administrator

APPROVED AS TO FORM BY

Township of Superior

By: _____
Curtis N. Hedger (DATE)
Office of Corporation Counsel

By: _____
Kenneth Schwartz (DATE)
Township Supervisor

REVISED: 6/1/00

The motion carried by unanimous voice vote.

F. TOWNSHIP LOGO

Clerk David Phillips explained that as part of the website design, JCM Media agreed to redesign the Township logo at no cost and they will provide it in several formats to make it easier for printing and copying. JCM Media provided 22 possible logos. Phillips emailed the designs to all Board members for comment and rating but received comments from two board members. Phillips requested the Board decide if they want to keep the current logo or adopt one of the new logos. If it is decided to choose a new logo, Phillips requested the Board assist with determining which logo they preferred. It was decided that Board members and members of the audience should forward their comments and recommendations to Phillips by this Friday. Phillips will determine which logo is liked most and will inform JCM of the decision.

G. TOWNSHIP HOLIDAY SCHEDULE 2017

Clerk Phillips explained that there were several choices to choose for days off around Christmas and New Year's. He suggested Board member postpone action on the schedule until the November 21 Board meeting.

**CHARTER TOWNSHIP OF SUPERIOR
2017 HOLIDAY CLOSINGS SCHEDULE**

Monday, January 2, 2017

Day After New Year's Day

Monday, January 16, 2017

Martin Luther King, Jr. Day

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Monday, February 20, 2017	President's Day
Friday, April 14, 2017*	Good Friday
Monday, May 29, 2017	Memorial Day
Tuesday July 4, 2017	Independence Day
Monday, September 4, 2017	Labor Day
Monday, October 9, 2017	Columbus Day
Friday, November 10, 2017	Day Before Veteran's Day
Thursday, November 23, 2017	Thanksgiving Day
Friday, November 24, 2017	Day After Thanksgiving
Friday, December 22, 2017	Day Before Christmas Eve
Monday, December 25, 2017	Christmas Day
Friday, December 29, 2017	Day Before New Year's Eve
-----OR-----	
Monday, December 25, 2017	Christmas Day
Tuesday, December 26, 2017	Day After Christmas
No New Year's Eve Days off for 2017	
Approve Monday, January 1, 2018	New Year's Day
Tuesday, January 2, 2018	Day After New Year's Day

* denotes ½ day, offices close at 12:00 noon

David Phillips, Clerk
Charter Township of Superior
3040 N. Prospect

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Ypsilanti, MI 48198
734-482-6099

It was moved by McKinney, seconded by Caviston, to postpone action on the Township 2017 Holiday Schedule until the next Board meeting of November 21, 2016.

The motion carried by unanimous voice vote.

H. TOWNSHIP MEETING SCHEDULE 2017

Clerk Phillips provided his recommended meeting schedule for 2017 for the Board and the Planning Commission.

It was moved by Lewis, seconded by McKinney, for the Board to approve the following 2017 meeting schedule for the Board and to recommend the following meeting schedule to the Planning Commission for their approval:

**CHARTER TOWNSHIP OF SUPERIOR
3040 NORTH PROSPECT, YPSILANTI, MICHIGAN 48198
734-482-7099**

2017 MEETING SCHEDULE

TOWNSHIP BOARD

All regular meetings are held at the Township Hall, 3040 N. Prospect, at **7:00 p.m.** on the third Monday of each month. If a holiday falls on a third Monday, the meeting will be on the Tuesday following that Monday of that week.

Tuesday, January 16, 2017 (following Martin Luther King Day)
Tuesday, February 21, 2017 (following Presidents' Day)
Monday, March, 20, 2017
Monday, April 17, 2017
Monday, May 15, 2017
Monday, June 19, 2017
Monday, July 17, 2017
Monday, August 21, 2017

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Monday, September 18, 2017
Monday, October 16, 2017
Monday, November 20, 2017
Monday, December 18, 2017

PLANNING COMMISSION (subject to Planning Commission approval)

All regular meetings are held at the Township Hall, 3040 N. Prospect, at 7:30 p.m. on the fourth Wednesday of each month, except for the November meeting, which will be held on the third Wednesday of the month and December meeting, which will be held on the second Wednesday of the month.

Wednesday, January 25, 2017	Wednesday, July 26, 2017
Wednesday, February 22, 2017	Wednesday, August 23, 2017
Wednesday, March 22, 2017	Wednesday, September 27, 2017
Wednesday, April 26, 2017	Wednesday, October 25, 2017
Wednesday, May 24, 2017	Wednesday, November 15, 2017
Wednesday, June 28, 2017	Wednesday, December 13, 2017

David Phillips, Clerk
3040 N. Prospect
Ypsilanti, MI 48198
734-482-7099

The motion carried by unanimous voice vote.

I. CHERRY HILL ROAD CULVER AGREEMENT

Supervisor Schwartz explained that the Washtenaw County Road Commission has reconsidered their approach to repairing the bridge over the Parks drain that is located east of Gotfredson Road. Instead of constructing a new bridge, they can install an aluminum box culvert at about one-half the cost, which is estimated at \$200,000. The Township will be responsible for one-half of the cost.

It was moved by Caviston, seconded by McKinney for the Board to approve the following agreement:

**2016 SUPERIOR TOWNSHIP AGREEMENT
Cherry Hill Road over Parks Drain**

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THIS AGREEMENT made and entered into this ____ day of , 2016, by and between the Superior Charter Township Board of Trustees (Superior Township), Washtenaw County, parties of the first part, and the Board of Washtenaw County Road Commissioners (WCRC), parties of the second part. WHEREAS, the parties of the first part desire that certain improvements be made to the Cherry Hill Road Structure crossing the Parks Drain, located on a local road in Superior Township (the Project); and

WHEREAS, the WCRC will commit to fund this structure replacement in the calendar year 2017; and WHEREAS, the proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951, as amended.

IT IS NOW THEREFORE AGREED, the parties of the second part will complete the replacement of the Cherry Hill Road Structure over the Parks Drain and perform the preliminary and construction engineering as specified herein, all in accordance with standards of the parties of the second part; and

IT IS FURTHER AGREED that all Project costs including preliminary engineering, easement acquisition, construction and construction engineering will be split equally between Superior Township and the WCRC; and

IT IS FURTHER AGREED, on March 1, 2017, the WCRC will submit an invoice to Superior Township for 40% of the estimated costs of said improvements for Superior Township's portion of the Project costs. On June 1, 2017, the WCRC will submit a second invoice for an additional 40% of the same costs. Following a final accounting of the Project costs, the WCRC will submit a final invoice for the actual remaining unpaid costs on September 1, 2017. Superior Township agrees to remit payment within 30 days from receipt of each invoice. The final invoice shall provide supporting detail and information, which reasonably identifies the Project Costs.

AGREEMENT SUMMARY

Cherry Hill Road over Parks Drain

Construction Cost Estimate and PE/CE Costs * = \$200,000

Estimated Project Cost Summary

Total Estimated Project Cost = \$200,000

Less WCRC Share of Project (50%) = (\$100,000)

Estimated Amount to be Paid by Superior Township under this Agreement: = \$100,000

*The actual cost will be based on the final accounting by the Road Commission.

FOR SUPERIOR TOWNSHIP:

Ken Schwartz, Supervisor Witness

David Phillips, Clerk Witness

FOR WASHTENAW COUNTY ROAD COMMISSION:

Douglas E. Fuller, Chair Witness

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
OCTOBER 17, 2016
PROPOSED MINUTES
PAGE 18**

Roy D. Townsend, Managing Director Witness

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

Nays: None

Absent: Green (left at 9:10 pm)

The motion carried.

I. SPECIAL ASSESSMENTS BY THE TREASURER FOR 2016 WINTER TAX BILL

Treasurer McKinney requested the following special assessments be added to the 2016 Winter Tax roll:

Clean Up at 1594 Stephens Dr. (Duckworth); Grass Cutting at 1900 Fairfax (Lanyi); Nuisance conditions at 1580 Wiard Rd.; Delinquent Water Bills Special Assessments; Streetlight Special Assessments; Clean up at 6645 Warren Road Expenses (Burley); False Alarm Special Assessments; Side Street Maintenance Special Assessments.

It was moved by McKinney, seconded by Lewis, to approve the special assessments provided by the Treasurer.

The motion carried by unanimous voice vote.

12. PAYMENT OF BILLS

There were no Bills for Payment.

It was moved by Caviston, seconded by McKinney, that the Record of Disbursements be received.

The motion carried by a unanimous voice vote

13. PLEAS AND PETITION

There were no pleas or petitions.

14. ADJOURNMENT

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
OCTOBER 17, 2016
PROPOSED MINUTES
PAGE 19**

It was moved by Caviston, seconded by Lewis, that the meeting be adjourned. The motion carried by a voice vote and the meeting adjourned at 9:35 pm.

Respectfully submitted,

David Phillips, Clerk

Kenneth Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
October 2016

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical Permits	\$0.00	\$4,449.00	24
Manufactured/Modular	\$0.00	\$150.00	1
Mechanical Permits	\$0.00	\$4,988.00	38
Plumbing	\$0.00	\$4,665.00	27
Res-New Building	\$4,046,787.00	\$29,169.00	16
Res-Other Building	\$52,270.00	\$600.00	6
Res-Other Non-Building	\$0.00	\$200.00	2
Res-Renovations	\$75,000.00	\$487.00	2
Totals	\$4,174,057.00	\$44,708.00	116

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT
January through November 2016

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family New Building	\$0.00	\$5,046.00	1
Com/Multi-Family Renovations	\$136,490.00	\$1,867.00	2
Com-Other Non-Building	\$0.00	\$700.00	5
Electrical Permits	\$0.00	\$37,804.00	216
Manufactured/Modular	\$0.00	\$4,650.00	31
Mechanical Permits	\$0.00	\$56,091.00	398
Plumbing	\$0.00	\$39,039.00	250
PRIVATE ROAD	\$0.00	\$100.00	1
Res-Additions (Inc. Garages)	\$347,341.00	\$7,819.00	17
Res-Manufactured/Modular	\$0.00	\$2,400.00	16
Res-New Building	\$20,770,477.0	\$155,981.00	75
Res-Other Building	\$139,975.00	\$2,450.00	21
Res-Other Non-Building	\$115,470.00	\$5,471.00	44
Res-Renovations	\$469,225.00	\$4,487.00	18
Totals	\$21,978,978.00	\$323,905.00	1,095

OCTOBER 2016

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 11/3/16

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

TOTAL FALSE ALARMS:

1ST. ALARM: NO CHARGE

2ND ALARM \$50.00

3RD ALARM \$200.00

TOTAL: \$.00

ALARM LOCATIONS:

NONE

Superior Township Fire

Incident Type Report (Summary)

Alarm Date Between {10/01/2016} And {10/31/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.97%	\$0	0.00%
111 Building fire	3	2.91%	\$20,000	97.56%
113 Cooking fire, confined to container	1	0.97%	\$0	0.00%
131 Passenger vehicle fire	1	0.97%	\$500	2.43%
151 Outside rubbish, trash or waste fire	2	1.94%	\$0	0.00%
	<u>8</u>	<u>7.76%</u>	<u>\$20,500</u>	<u>100.00%</u>
2 Overpressure Rupture, Explosion, Overheat(no fire)				
251 Excessive heat, scorch burns with no	1	0.97%	\$0	0.00%
	<u>1</u>	<u>0.97%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	42	40.77%	\$0	0.00%
321 EMS call, excluding vehicle accident with	10	9.70%	\$0	0.00%
322 Motor vehicle accident with injuries	3	2.91%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	1.94%	\$0	0.00%
	<u>57</u>	<u>55.33%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
413 Oil or other combustible liquid spill	1	0.97%	\$0	0.00%
421 Chemical hazard (no spill or leak)	1	0.97%	\$0	0.00%
424 Carbon monoxide incident	1	0.97%	\$0	0.00%
442 Overheated motor	1	0.97%	\$0	0.00%
444 Power line down	1	0.97%	\$0	0.00%
	<u>5</u>	<u>4.85%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
520 Water problem, Other	2	1.94%	\$0	0.00%
554 Assist invalid	1	0.97%	\$0	0.00%
561 Unauthorized burning	1	0.97%	\$0	0.00%
	<u>4</u>	<u>3.88%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
600 Good intent call, Other	4	3.88%	\$0	0.00%
611 Dispatched & cancelled en route	15	14.56%	\$0	0.00%
622 No Incident found on arrival at dispatch	3	2.91%	\$0	0.00%

Superior Township Fire

Incident Type Report (Summary)

Alarm Date Between {10/01/2016} And {10/31/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
631 Authorized controlled burning	1	0.97%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.97%	\$0	0.00%
	24	23.30%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.97%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.97%	\$0	0.00%
743 Smoke detector activation, no fire -	2	1.94%	\$0	0.00%
	4	3.88%	\$0	0.00%

Total Incident Count: 103

Total Est Loss:

\$20,500

Superior Township Fire

Aid Responses by Incident

Alarm Date Between {10/01/2016} And {10/31/2016}

Department	Notified	Aid Type		Fire	EMS	Reso	Other
16-0627076 10/02/2016 00:13:27							
251 Excessive heat, scorch burns with no ignition							
EMU Best Residence Hall							
YPSI CITY Ypsilanti	10/02/2016	4 Automatic aid	#Personnel	0	0	0	3
City Fire Department		given	#Apparatus	0	0	0	2
Response Time:00:08:06							
Subtotal Responses: 1				Average Aid Response Time for Incident: 00:08:06			

16-0627265 10/03/2016 19:59:00							
111 Building fire							
1561 Wingate BL							
YPSI TWP Ypsilanti	10/03/2016	3 Mutual aid given	#Personnel	4	0	0	0
Township Fire			#Apparatus	2	0	0	0
Department							
Response Time:00:08:00							
Subtotal Responses: 1				Average Aid Response Time for Incident: 00:08:00			

16-0627269 10/03/2016 20:38:58							
311 Medical assist, assist EMS crew							
1592 HARVEST LN							
AATW Ann Arbor	10/03/2016	1 Mutual aid	#Personnel	0	2	0	0
Township		received	#Apparatus	0	1	0	0
Response Time:00:09:56							
Subtotal Responses: 1				Average Aid Response Time for Incident: 00:09:56			

16-0627272 10/03/2016 22:29:00							
421 Chemical hazard (no spill or leak)							
528 E CLARK RD							
YPSI TWP Ypsilanti	10/03/2016	3 Mutual aid given	#Personnel	0	0	0	0
Township Fire			#Apparatus	0	0	0	0
Department							
Response Time:00:05:00							

Response time calculated from time notified to arrival time.

Superior Township Fire

Aid Responses by Incident

Alarm Date Between (10/01/2016) And (10/31/2016)

Department	Notified	Aid Type		Fire	EMS	Resc	Other
16-0628585 10/17/2016 12:43:00 651 Smoke scare, odor of smoke 2791 PROSPECT RD							
AATW Ann Arbor Township	10/17/2016	4 Automatic aid given	#Personnel	0	0	0	0
			#Apparatus	0	0	0	0
Response Time:00:09:00							

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:09:00

16-0628817 10/19/2016 16:10:00 111 Building fire 1500 STAMFORD RD							
YPSI TWP Ypsilanti Township Fire Department	10/19/2016	1 Mutual aid received	#Personnel	5	0	0	0
			#Apparatus	2	0	0	0
Response Time:00:07:00							

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:07:00

16-0629059 10/21/2016 21:39:00 600 Good intent call, Other SB 23 @ EASTRIPLE/ANN ARBOR, MI 48105							
AATW Ann Arbor Township	10/21/2016	4 Automatic aid given	#Personnel	2	0	0	0
			#Apparatus	1	0	0	0
Response Time:00:12:00							

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:12:00

16-0629698 10/29/2016 07:09:00 111 Building fire 181 Russell CT							
YPSI TWP Ypsilanti Township Fire Department	10/29/2016	4 Automatic aid given	#Personnel	3	0	0	0
			#Apparatus	2	0	0	0
Response Time:00:09:00							

Response time calculated from time notified to arrival time.

Superior Township Fire

Dollar Value Saved & Loss Analysis

Alarm Date Between {10/01/2016} And {10/31/2016}
and Incident Type Between "100" And "138"

Incident Type	Count	Total Values	Total Losses	Total Saved	Percent Lost	Percent Saved
111 Building fire	1	\$20,000	\$20,000	\$0	100.00%	0.00%
131 Passenger vehicle fire	1	\$500	\$500	\$0	100.00%	0.00%
Grand Totals	2	\$20,500	\$20,500	\$0		

Total Percent Lost: 100.00%

Total Percent Saved: 0.00%

Superior Township Fire

Incident List by Street Address

Alarm Date Between {10/01/2016} And {10/31/2016}
and Incident Type Between "322" And "323"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
16-0627469-000	10/05/2016	21:50:00	US 23 & WASHTENAW /Ann Ar	322 Motor vehicle accident with
16-0629332-000	10/25/2016	07:39:51	FORD RD & BERRY RD	322 Motor vehicle accident with
16-0628017-000	10/11/2016	17:36:01	N HURON RIVER DR & SUPERI	322 Motor vehicle accident with

Total Incident Count 3

Superior Township Fire

Incident List by Street Address

Alarm Date Between {10/01/2016} And {10/31/2016}
and Incident Type Between "700" And "740"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
16-0527007-000	10/01/2016	11:11:54	8438 GLENDALE DR	736 CO detector activation due
16-0629435-000	10/26/2016	08:06:38	3648 PROSPECT RD	700 False alarm or false call,

Total Incident Count 2

Approved on 10/24/2016 by Superior Charter Township Park Commission.

Superior Charter Township Park Commission
Regular Meeting
September 26, 2016

Approved Minutes

- I. Call to Order
Chair Marion Morris called the meeting to order at 6:36 pm.
- II. Roll Call
Park Commissioners present: Marlon Morris, Mirada Jenkins, Paula Jefferson, Nahid Sanii-Yahyai, Sandi Lopez, Terry Lee Lansing, Martha Kern-Boprie

Park Commissioners absent: none

Others present: Trustee Alex Williams; Juan Bradford, Park Administrator; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator; Amy Sarafian, Samantha Winston-Brown, Chaelee Farquharson, Donnalee Farquharson
- III. Flag Salute
Chair Marion Morris led those assembled in the pledge of allegiance to the flag.
- IV. Agenda Approval
It was moved by Sandi Lopez and supported by Nahid Sanii-Yahyai to approve the agenda as drafted. The motion carried.
- V. Prior Meeting Minutes Approval
 - A. August 22, 2016
It was moved by Terry Lee Lansing and supported by Sandi Lopez to approve the minutes of 8/22/16 as drafted. The motion carried.
- VI. Citizen Participation
Amy Sarafian, Superior Township resident and leader of Girl Scout Troop 40589 addressed the Park Commission about a project this girl scout troop is working on. With Ms. Sarafian were girl scouts Samantha Winston-Brown and Chaelee Farquharson, as well as Donna Farquharson who is co-leader with Ms. Sarafian. Girl Scout Troop 40589 is working on the silver award by establishing habitats for monarch butterflies. They planted a butterfly garden in Pittsfield Township, and have enough plants remaining to plant another garden approximately 16 feet in diameter. The scouts asked if there was a place in one of Superior Township's parks where they could plant a butterfly garden. If Superior Township could prepare a site that is 16 feet in diameter with top soil and mulch, the girl scouts of Troop 40589 will plant the garden, weed and water it for a year. After a year the garden should be sufficiently established to grow without special watering. Park Commissioners expressed support for a butterfly garden, and suggested locating it in Oakbrook Park near the two flower beds. David Buterbaugh said he could have a site 16 feet in diameter prepared with top soil and mulch by Saturday, October 8. Troop 40589 will plant the butterfly garden on October 8.
- VII. Reports
 - A. Chairperson
Chair Marion Morris reported the tree in memory of Jan Berry has been purchased. It will be planted soon on Township Hall grounds. Chair Morris works regularly with Juan Bradford on the Five Year Plan. Their goal is to have the plan reviewed, edited and approved by December 2016. Marion also worked on the 2017 proposed budget.

Approved on 10/24/2016 by Superior Charter Township Park Commission.

B. Administrator

Juan Bradford submitted a written report. The additional split-rail fence at Fireman's Park and the new fence in Harvest Moon Park have been completed. Engineered Wood Fiber has been installed under play structures in Oakbrook Park, Harvest Moon Park and Community Park. New park signs have been delivered for Oakbrook Park, Harvest Moon Park, Community Park and Norfolk Park. These signs will be installed this fall. Park benches and grills have been ordered for Oakbrook Park, Community Park and Fireman's Park. Juan submitted a letter of support for a grant application by the Stewardship Network for a grant from the State of Michigan to combat invasive species. The state should make funding decisions by the end of 2016 on this grant. The Park Commissioner scheduled to attend the 10/17/16 Township Board meeting is Martha Kern-Boprie.

C. Board Liaison

Trustee Alex Williams reported on the 9/19/16 Township Board meeting. Lisa Hoenig, Executive Director of the Ypsilanti District Library (YDL) addressed the board about services and facilities available at the library and plans for the future. Fairfax Manor is closing on 10/03/16. The Washtenaw County Water Resources Commissioner Evan Pratt is considering installing rain gardens along MacArthur Boulevard. A resolution to recognize challenges presented by the invasive species phragmites was adopted. A resolution to replace carpet in the Sheriff Department space at township hall was adopted. Authorized the Building Department to hire a clerical staff member. Deborah Koen is retiring. The AT & T franchise agreement was approved. The public hearing on the proposed 2017 budget is scheduled for 10/17/16. On 9/22/16 Trustee Williams and Clerk Phillips met with the website contractor. The website draft should be ready in three or four weeks. Alex presented draft pages of the website to park commissioners. He emphasized that now is the time to contact the core committee about things we wish to post on the website. Park Commissioners should contact Juan Bradford with ideas, and he will convey them to the core committee. This website committee is seeking maps from the Park Department.

D. Board Meeting Attendee

Marion Morris attended the 9/19/16 Township Board meeting. She confirmed that Water Resources Commissioner Evan Pratt is planning to install rain gardens along MacArthur Boulevard. The real estate at the northwest corner of Prospect and Clark Roads is owned by the CVS corporation. CVS will begin maintaining this property. Ypsilanti District Library (YDL) offers "Learning Never Gets Old" and other classes. At the Superior Township branch storytime for small children and afterschool programs for older children are offered. The Navigator (bookmobile) is a rolling mini library with computers among many resources.

E. Park Stewards

David Buterbaugh reported that staff have been busy with mowing, as well as installing all the new park signs. A few trees have fallen and require removal.

F. Safety

David Buterbaugh reported that poison ivy is everywhere. No accidents or injuries have occurred in the past month.

VIII. Communications

A. Educational Information: The Power of Parks

B. Letter from Ellen Kurath RE: CHNP

It was moved by Terry Lee Lansing and supported by Mirada Jenkins to receive the communications. The motion carried.

IX. Old Business

Approved on 10/24/2016 by Superior Charter Township Park Commission.

- X. New Business
- A. Memorial Tree and plaque for Jan Berry. The tree and plaque will be installed in the next month, and the Park Commission will gather to commemorate Jan after it is in place.
- B. "Young Lungs at Play" signs
Park Commissioners discussed the pros and cons of installing signs prohibiting smoking in township parks. The consensus was to not install no-smoking signs in township parks.
- C. Park Usage Request
A request to use Oakbrook Park for an event on 9/24/16 was received and approved.
- D. Norfolk Park Swingset Bids
It was moved by Martha Kern-Boprie and supported by Sandi Lopez to authorized purchase of swingsets for Norfolk Park from Playworld MidStates per the terms of their quote #85174 for an amount not to exceed \$9,156.00. The motion carried.
- E. Mission Statement
Commissioner Nahid Sanii-Yahyai drafted a new Mission Statement for the Park Commission. It was moved by Martha Kern-Boprie and supported by Mirada Jenkins to adopt the following Mission Statement prepared by Commissioner Sanii-Yahyai:
"We at the Parks and Recreation Commission in Superior Township are committed to enrich the quality of life of our residents and future generations by providing the highest standard of excellence in public service. Preserving, improving and protecting our parks and valuable natural resources/green spaces achieves this goal. We also strive to create safe and enjoyable recreational opportunities and programs that promote a strong sense of community, increase social interaction, and improve the physical and mental wellbeing of our residents." The motion carried.
- F. 2017 Park Development/Improvement Ideas
Chair Morris informed park commissioners that she has to present the proposed park fund budget to the township board with a list of spending priorities. Significant items include:
New van
Make at least one township park ADA accessible – installing a sidewalk in Oakbrook Park so a wheelchair could access the interior of the park along with a paved area near playground equipment
Replace playground equipment in Community Park.

The cost of these improvements to Oakbrook and Community Parks will cost approximately \$50,000. A pay increase of 3.5% is planned for park commissioners.

Park Commissioners are encouraged to email budget questions and comments to Juan Bradford in the next week, so responses can be prepared before the 10/17/16 Township Board meeting.
- XI. Bills for Payment
It was moved by Mirada Jenkins and supported by Nahid Sanii-Yahyai to approve payment of the bills totaling \$35,393.22. The motion carried.
- XII. Financial Statements
It was moved by Martha Kern-Boprie and supported by Marlon Morris to receive the August 2016 financial statements. The motion carried.
- XIII. Pleas and Petitions

Approved on 10/24/2016 by Superior Charter Township Park Commission.

Trustee Alex Williams informed the Park Commission that Washtenaw County will hold a clean-up day on October 15 in the parking lot of EMU Rynearson Stadium on Hewitt Road near Huron River Drive from 9:00 am to 2:00 pm. Residents can dispose of trash, tires, building materials, computers, appliances, medical sharps.

There will also be another such clean-up day on October 1 9:00 am – 2:00 pm at the Saline Public Works yard.

Trustee Williams also noted that the Park Commission did not add to its fund balance until after 2009. For many years it had to draw upon fund balance just to operate.

XIV. Adjournment
Chair Morris adjourned the meeting at 8:05 pm.

Submitted by:
Martha Kern-Boprie
Park Commissioner and Secretary

Zoning Report

October 21, 2016

1351 Stamford - Glen Oaks- Officials and staff have met with the management agent for the Glen Oaks Cooperative. Two topics have been under discussion.

First, the Glen Oaks property is directly adjacent to Township property (Community Park). The property lines of each parcel are at odd, oblique angles such that Glen Oaks does not utilize some of their property (Parks does) and Parks does not utilize a portion of its property that is somewhat enveloped by Glen Oaks property. A property "swap" has been proposed. It seems that both parties are open to this idea.

Secondly, Glen Oaks currently uses one of its dwellings as the management office. They propose to construct a separate management building and return the dwelling to residential occupancy. These changes would come before the Planning Commission for review.

Sutton Ridge Apartments- The Township has (representing a resident of the Bromley Park Sub Board of Appeals. The request is that the ZBA re Ordinance 174-18 Sutton Ridge Area Plan. Section indicates *"The Board of Appeals shall not hear conditional uses, use variances or Special Districted PC and, as such, is a Special District. The request has been Township's attorney for review and comment.*

Dave
for BOT

law firm
the Zoning
approval of
Ordinance
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Ridge is
ed to the

5860 Ford Road- Officials and staff have met with a Township resident who is interested in constructing an indoor sports facility at the south west corner of Old Ford Road and Plymouth-Ann Arbor Road. The property consists of two separate parcels totaling 7.79 acres. The parcels would have to be re-zoned to allow such a facility since recreational facilities are prohibited in the NSC District. An office development had been proposed for this location in years passed.



Richard Mayernik, Building/Zoning Official



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
UNDERSHERIFF

November 7, 2016

TO: Ken Schwartz, Superior Township Supervisor

FR: Mike Trester, Lieutenant (Ann Arbor, Salem, Superior and York Townships)

TH: Marlene Radzik, Commander

RE: October 2016 Police Services Monthly Report

In October of 2016 there were 871 calls for service in Superior Township, compared to 820 in October 2015.

For the month of October deputies initiated 255 traffic stops and issued 57 citations.

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

- October 14, 1100 Block of Stamford, Home Invasion, entry through sliding glass door, television taken, Deputy Parker OIC, 16-83519
- October 21, MacArthur and Clark, Felony warrant arrest, OIC, Deputies McKinney and Toth, 16-85585
- October 25, Superior and Geddes, OWI arrest resulting from Traffic crash, Deputy Crova OIC, 16-86483
- October 27, 5700 Block of Plymouth Road, Robbery of Dixboro Village Pharmacy, Deputy Smith OIC, 16-87223
- October 27, 1515 Ridge, Home Invasion, entry through front window, 2 televisions taken, Deputy Parker OIC, 16-87226
- October 27, 9200 Block of MacArthur, Home Invasion, entry through side door, television taken. Deputy Toth OIC, 16-87300
- October 28, 9900 block of Avondale, OUID arrest resulting from traffic stop, Deputies Hall and Hankamp OIC, 16-87335
- Saturday October 29, 5301 E. Huron River Drive, Felony warrant arrest, Deputy Traskos OIC, 16-87855

CLEMIS

**CLEMIS
CLEAR**

Month:	October
Year:	2016
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

City: Superior Twp-SUT

For The Month Of October

Classification	Oct/2015	Oct/2016	%Change
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%
10001 KIDNAPPING/ABDUCTION	0	0	0%
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	1	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%
11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%
12000 ROBBERY	2	2	0%
13001 NONAGGRAVATED ASSAULT	7	5	-28.5%
13002 AGGRAVATED/FELONIOUS ASSAULT	5	3	-40%
13003 INTIMIDATION/STALKING	1	0	-100%
20000 ARSON	0	0	0%
22001 BURGLARY -FORCED ENTRY	6	3	-50%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commlt)	2	1	-50%
23003 LARCENY -THEFT FROM BUILDING	5	1	-80%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	8	0	-100%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	0	-100%
23007 LARCENY -OTHER	1	4	300%
24001 MOTOR VEHICLE THEFT	0	0	0%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%
25000 FORGERY/COUNTERFEITING	0	1	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	2	3	50%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	2	0%
26005 FRAUD -WIRE FRAUD	0	0	0%
26007 FRAUD - IDENTITY THEFT	2	2	0%
27000 EMBEZZLEMENT	0	0	0%
28000 STOLEN PROPERTY	1	1	0%
29000 DAMAGE TO PROPERTY	9	7	-22.2%
30002 RETAIL FRAUD -THEFT	0	0	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	2	4	100%
35002 NARCOTIC EQUIPMENT VIOLATIONS	1	1	0%
52001 WEAPONS OFFENSE- CONCEALED	0	3	0%
52003 WEAPONS OFFENSE -OTHER	0	0	0%
Group A Totals	55	44	-20%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1	0	-100%
26006 FRAUD -BAD CHECKS	0	0	0%
36004 SEX OFFENSE -OTHER	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	0	1	0%
38003 FAMILY -OTHER	0	0	0%
41002 LIQUOR VIOLATIONS -OTHER	0	1	0%
48000 OBSTRUCTING POLICE	1	0	-100%

City: Superior Twp-SUT

For The Month Of October

Classification	Oct/2015	Oct/2016	%Change
49000 ESCAPE/FLIGHT	0	0	0%
50000 OBSTRUCTING JUSTICE	3	2	-33.3%
53001 DISORDERLY CONDUCT	0	0	0%
53002 PUBLIC PEACE -OTHER	0	0	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	1	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	5	3	-40%
55000 HEALTH AND SAFETY	0	1	0%
57001 TRESPASS	2	4	100%
62000 CONSERVATION	0	0	0%
70000 JUVENILE RUNAWAY	1	1	0%
73000 MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%
Group B Totals	13	14	7.692%
2800 JUVENILE OFFENSES AND COMPLAINTS	5	4	-20%
2900 TRAFFIC OFFENSES	1	2	100%
3000 WARRANTS	9	10	11.11%
3100 TRAFFIC CRASHES	30	28	-6.66%
3200 SICK / INJURY COMPLAINT	14	15	7.142%
3300 MISCELLANEOUS COMPLAINTS	146	195	33.56%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	1	0%
3500 NON-CRIMINAL COMPLAINTS	217	207	-4.60%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	191	224	17.27%
3800 ANIMAL COMPLAINTS	14	23	64.28%
3900 ALARMS	57	47	-17.5%
Group C Totals	684	756	10.52%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	0	-100%
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	4	2	-50%
5000 FIRE CLASSIFICATIONS	0	0	0%
5100 18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%
Group E Totals	0	0	0%
6000 MISCELLANEOUS ACTIVITIES (6000)	4	3	-25%
6100 MISCELLANEOUS ACTIVITIES (6100)	53	44	-16.9%
6300 CANINE ACTIVITIES	0	2	0%
6500 CRIME PREVENTION ACTIVITIES	2	2	0%
6600 COURT / WARRANT ACTIVITIES	0	0	0%
6700 INVESTIGATIVE ACTIVITIES	5	4	-20%
Group F Totals	64	55	-14.0%
City: Superior Twp Totals	820	871	6.219%

City: Superior Twp-SUT

Year To Date Through October

Classification	2015	2016	%Change
Group F Totals	0	0	0%
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	1	0	-100%
10001 KIDNAPPING/ABDUCTION	0	1	0%
10002 PARENTAL KIDNAPPING	1	1	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	1	4	300%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	2	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	2	0%
11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	1	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	3	0	-100%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	1	0%
12000 ROBBERY	6	11	83.33%
13001 NONAGGRAVATED ASSAULT	105	97	-7.61%
13002 AGGRAVATED/FELONIOUS ASSAULT	48	30	-37.5%
13003 INTIMIDATION/STALKING	9	6	-33.3%
20000 ARSON	1	1	0%
22001 BURGLARY -FORCED ENTRY	47	28	-40.4%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	11	8	-27.2%
23003 LARCENY -THEFT FROM BUILDING	30	26	-13.3%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	48	23	-52.0%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	3	6	100%
23007 LARCENY -OTHER	26	16	-38.4%
24001 MOTOR VEHICLE THEFT	12	8	-33.3%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	2	3	50%
25000 FORGERY/COUNTERFEITING	1	5	400%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	15	16	6.666%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	16	13	-18.7%
26005 FRAUD -WIRE FRAUD	3	1	-66.6%
26007 FRAUD - IDENTITY THEFT	17	12	-29.4%
27000 EMBEZZLEMENT	1	1	0%
28000 STOLEN PROPERTY	6	5	-16.6%
29000 DAMAGE TO PROPERTY	80	74	-7.5%
30002 RETAIL FRAUD -THEFT	0	1	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	45	30	-33.3%
35002 NARCOTIC EQUIPMENT VIOLATIONS	5	9	80%
52001 WEAPONS OFFENSE- CONCEALED	8	12	50%
52003 WEAPONS OFFENSE -OTHER	1	3	200%
Group A Totals	552	457	-17.2%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	2	2	0%
26006 FRAUD -BAD CHECKS	0	3	0%
36004 SEX OFFENSE -OTHER	0	1	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	9	4	-55.5%
38003 FAMILY -OTHER	1	0	-100%
41002 LIQUOR VIOLATIONS -OTHER	10	6	-40%

City: Superior Twp-SUT

Year To Date Through October

Classification	2015	2016	%Change
48000 OBSTRUCTING POLICE	28	13	-53.5%
49000 ESCAPE/FLIGHT	0	3	0%
50000 OBSTRUCTING JUSTICE	23	30	30.43%
53001 DISORDERLY CONDUCT	6	7	16.66%
53002 PUBLIC PEACE -OTHER	0	2	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	1	4	300%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	28	26	-7.14%
55000 HEALTH AND SAFETY	2	5	150%
57001 TRESPASS	27	25	-7.40%
62000 CONSERVATION	1	1	0%
70000 JUVENILE RUNAWAY	13	7	-46.1%
73000 MISCELLANEOUS CRIMINAL OFFENSE	6	3	-50%
Group B Totals	157	142	-9.55%
2800 JUVENILE OFFENSES AND COMPLAINTS	74	70	-5.40%
2900 TRAFFIC OFFENSES	33	22	-33.3%
3000 WARRANTS	138	110	-20.2%
3100 TRAFFIC CRASHES	300	276	-8%
3200 SICK / INJURY COMPLAINT	196	189	-3.57%
3300 MISCELLANEOUS COMPLAINTS	1773	1758	-0.84%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	2	3	50%
3500 NON-CRIMINAL COMPLAINTS	2243	2295	2.318%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	2100	1560	-25.7%
3800 ANIMAL COMPLAINTS	162	119	-26.5%
3900 ALARMS	495	520	5.050%
Group C Totals	7516	6922	-7.90%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	5	5	0%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	2	0%
4200 PARKING CITATIONS	11	5	-54.5%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	3	2	-33.3%
4500 MISCELLANEOUS A THROUGH UUUU	17	20	17.64%
Group D Totals	38	34	-10.5%
5000 FIRE CLASSIFICATIONS	3	2	-33.3%
5100 18A STATE CODE FIRE CLASSIFICATIONS	4	0	-100%
Group E Totals	7	2	-71.4%
6000 MISCELLANEOUS ACTIVITIES (6000)	51	58	13.72%
6100 MISCELLANEOUS ACTIVITIES (6100)	395	390	-1.26%
6300 CANINE ACTIVITIES	8	17	112.5%
6500 CRIME PREVENTION ACTIVITIES	38	26	-31.5%
6600 COURT / WARRANT ACTIVITIES	1	4	300%
6700 INVESTIGATIVE ACTIVITIES	32	27	-15.6%
Group F Totals	525	522	-0.57%
City: Superior Twp Totals	8795	8079	-8.14%



Washtenaw County Sheriff's Activity Log

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

11/04/2016

Assistance Into Area: Superior Twp.

12:00 AM

10/1/2016 - 10/31/2016

Log #	Deputy ID / Name	Date/Time	Type
601501	1749 CRATSENBURG, JOHN A	10/1/2016 12:30 AM	Service Request Assist
Location: DB/PROPERTY		Minutes: 45	Assignment Area: Ypsilanti Twp
Comments: EVIDENCE TECH		Assist Into: Superior Twp.	
601497	1714 YEE, RAY MAND	10/1/2016 2:10 AM	Service Request Assist
Location: 8996 MACARTHUR BLVD		Minutes: 5	Assignment Area: Ypsilanti Twp
Comments: ASSIST 763 PER 628/10-25 PER 763		Assist Into: MacArthur Blvd Contract	
601505	2090 MCKINNEY, JUSTIN W	10/1/2016 2:10 AM	Service Request Assist
Location: 8996 MACARTHUR BLVD		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: ASSIST SUPERIOR UNITS WITH REPORTED LARGE FIGHT/ UPON ARRIVAL UTL WITH ANYONE FIGHTING PER SGT MAHALICK		Assist Into: MacArthur Blvd Contract	
601497	1714 YEE, RAY MAND	10/1/2016 2:30 AM	Service Request Assist
Location: 8996 MACARTHUR BLVD		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: ASSIST 763 PER 628/CANCEL PRIOR TO ARRIVAL		Assist Into: MacArthur Blvd Contract	
601461	1715 WEBB, BRIAN J	10/1/2016 2:35 AM	Service Request Assist
Location: 8996 MACARTHUR BLVD		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: ASSIST SHOTS FIRED PER SGT MAHALICK		Assist Into: Superior Twp.	
601505	2090 MCKINNEY, JUSTIN W	10/1/2016 2:35 AM	Service Request Assist
Location: 8996 MACARTHUR BLVD		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: ASSIST SUPERIOR UNITS WITH SHOTS FIRED ON THE MACARTHUR BLVD. UTL WITH ANYONE OR SHOTS PER SGT MAHALICK		Assist Into: MacArthur Blvd Contract	
601497	1714 YEE, RAY MAND	10/1/2016 3:45 AM	Service Request Assist
Location: 5301 E HURON RIVER DR		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: ASSIST 765 PER 628		Assist Into: Superior Twp.	
601622	1690 MORRISON, HEATHER M	10/2/2016 11:30 AM	Service Request Assist
Location: 8965 MACARTHUR		Minutes: 45	Assignment Area: Ypsilanti Twp
Comments: PER 638		Assist Into: MacArthur Blvd Contract	
601644	1810 CARTER, ANDREW N	10/2/2016 11:40 AM	Service Request Assist
Location: 8965 MACARTHUR		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: DISP: PER 631 / BACK-UP SUT DEPS / FIGHT / MAN W/ A GUN / UTL		Assist Into: MacArthur Blvd Contract	
602008	1530 RUSH, HORACE E	10/4/2016 1:00 PM	Self-Initiated Activity
Location: SOUTHPOINTE ACADEMY		Minutes: 80	Assignment Area: Ypsilanti Twp
Comments: Southpointe Academy; Cyber Bullying Presentation, Per Lt. Marocco		Assist Into: Superior Twp.	
602406	2223 WOOLLAMS, JOHNNY R	10/7/2016 12:00 AM	Traffic Stop
Location:		Minutes: 10	Assignment Area: Ypsilanti Twp
Comments: SPEED		Assist Into: Superior Twp.	



Washtenaw County Sheriff's Activity Log

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

11/04/2016

Assistance Into Area: Superior Twp.

12:00 AM

10/1/2016 - 10/31/2016

Log #	Deputy ID / Name	Date/Time	Type
602406	2223 WOOLLAMS, JOHNNY R	10/7/2016 12:55 AM	Service Requests
Location: 9100 MACATHUR		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments:		Assist Into: MacArthur Blvd Contract	
602406	2223 WOOLLAMS, JOHNNY R	10/7/2016 1:40 AM	Service Request Assist
Location: 9460 MACARTHUR		Minutes: 25	Assignment Area: Ypsilanti Twp
Comments: ASSIST DEPUTY HALL		Assist Into: MacArthur Blvd Contract	
602406	2223 WOOLLAMS, JOHNNY R	10/7/2016 3:35 AM	Service Requests
Location: 7603 ELLENS WAY		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: CFS		Assist Into: MacArthur Blvd Contract	
602737	1749 CRATSENBURG, JOHN A	10/9/2016 4:40 AM	Service Request Assist
Location: 2240 HICKMAN		Minutes: 160	Assignment Area: Ypsilanti Twp
Comments: SEE REPORT...ASSIST DEPUTY HALL ON A CSC THAT JUST OCCURRED		Assist Into: Superior Twp.	
		SGT MAHALICK	
602741	1714 YEE, RAY MAND	10/9/2016 4:45 AM	Service Request Assist
Location: 2240 HICKMAN		Minutes: 195	Assignment Area: Ypsilanti Twp
Comments: 16-81927		Assist Into: Superior Twp.	
602956	1749 CRATSENBURG, JOHN A	10/11/2016 2:00 AM	Service Requests
Location: 1090 W CLARK		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: SUBJECT SHINING LIGHT INTO WINDOW		Assist Into: Superior Twp.	
		SUPERIOR CAR AT THE JAIL	
		SGT MAHALICK	
603692	1781 CORRIE, PAUL E	10/15/2016 4:40 AM	Service Request Assist
Location: 9302 MACARTHUR BLVD		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: ASSIST 761 W/GROUP OF DISORDERLY SUBJECTS, PER 628.		Assist Into: MacArthur Blvd Contract	
603698	2175 ERBES, JORDAN P	10/15/2016 5:40 AM	Service Request Assist
Location: 9732 MAPLELAWN		Minutes: 25	Assignment Area: Ypsilanti Twp
Comments: ASSIST PER 628		Assist Into: Superior Twp.	
603692	1781 CORRIE, PAUL E	10/15/2016 6:30 AM	Service Request Assist
Location: 9732 MAPLELAWN		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: ASSIST 761 W/SUPPLIES TO PROCESS HOME INVASION, PER 628.		Assist Into: Superior Twp.	
604601	2071 BYNUM, L'SHANE D	10/21/2016 8:30 PM	Service Request Assist
Location: 9412 MACARTHUR BLVD		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: ASSIST DEPS W/ SHOTS PER SGT CAMPBELL; ALL WAS SECURE		Assist Into: Superior Twp.	
604703	1355 LARKIN, ERIN T	10/21/2016 8:55 PM	Service Request Assist
Location: 9412 MACARTHUR BLVD		Minutes: 15	Assignment Area: Ypsilanti Twp



Washtenaw County Sheriff's Activity Log

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

11/04/2016
12:00 AM

Assistance Into Area: Superior Twp.

10/1/2016 - 10/31/2016

Log #	Deputy ID / Name	Date/Time	Type	Assignment Area	Assist Into
Comments: DISP: ASSIST 763. PER 638					
604746	2087 ROBERTS, BRANDON D	10/22/2016 1:20 AM	Service Request Assist	Ypsilanti Twp	MacArthur Blvd Contract
Location: 1460 MCINTOSH Minutes: 45					
Comments: BOL suspect; Mahalick approved					
604769	2172 HOGAN II, MICHAEL D	10/22/2016 1:20 AM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: 1460 MCINTOSH Minutes: 40					
Comments: DISP: ASSIST 768					
604770	1714 YEE, RAY MAND	10/22/2016 1:20 AM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: 1460 MC INTOSH Minutes: 40					
Comments: ASSIST 768 PER 628					
604898	1758 YEAGER, BRIAN S	10/23/2016 6:10 AM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: STA. 1 Minutes: 40					
Comments: assist traskos with owi arrest. I administered datamaster to arrestee at the jail, approved by sgt. mahalick					
605186	792 ROBINSON, KATRINA ANNE	10/25/2016 6:55 AM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: NOTTINGHAM DR Minutes: 10					
Comments: UTL					
605279	966 ADKINS JR, PAUL BLAKE	10/25/2016 8:00 AM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: 5410 MEADOWCREST Minutes: 120					
Comments: Assist with Raid, Per Lt. Marocco					
605230	1695 ARTS, JOSHUA A	10/25/2016 11:15 AM	Court (Regular Time)	Ypsilanti Twp	Superior Twp.
Location: Minutes: 30					
Comments: DWLS TRIAL- 14A2 DISTRICT CT- SUP TWP CASE					
605661	267 STANTON, ROBERT DAVID	10/27/2016 4:45 PM	Service Requests	Salem Twp	Superior Twp.
Location: 5770 PLYMOUTH Minutes: 35					
Comments: back superior units					
605614	1530 RUSH, HORACE E	10/27/2016 4:45 PM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: 5770 PLYMOUTH RD Minutes: 65					
Comments: Assist Superior Units with RA per Sgt Campbell					
605540	1758 YEAGER, BRIAN S	10/27/2016 5:05 PM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: 5770 PLYMOUTH Minutes: 240					
Comments: assist superior units with evidence tech processing of RA scene, per Sgt. Campbell					
605982	2170 TRASKOS, RICHARD T	10/29/2016 9:25 PM	Service Request Assist	Ypsilanti Twp	Superior Twp.
Location: MACARTHUR / STAMFORD Minutes: 10					
Comments: ASSISTED SUPERIOR UNITS / APPROVED SGT PENNINGTON					



Washtenaw County Sheriff's Activity Log

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

Assistance Info Area: Superior Twp.

10/1/2016 - 10/31/2016

11/04/2016

12:00 AM

Log # Deputy ID / Name

Total Minutes: 1,490 (24 hours 50 minutes)

Salem Twp 1 trip totaling 35 minutes

Ypsilanti Twp 32 trips totaling 1455 minutes

Total: 33 trips totaling 1490 minutes



Washtenaw County Sheriff's Activity Log

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

11/4/2016 15:13 PM

Assignment Area: Superior Twp/Ann Arbor Twp

10/1/2016 - 10/31/2016

Log #	Deputy ID / Name	Date/Time	Area	Minutes
601713	1763 GEBAUER, JOEL J Type: Service Request Assist Comments: assist twp units, b/e 10-11 1 j3 per 628	10/03/16 2:00	Ypsilanti Twp.	120
601732	1788 VANTUYL, MARK A Type: Service Requests Comments: DISP: I WAS DISPATCHED PER 628 TO CHECK CAL IN YPSILANTI TWP DUE TO ALL THE CARS BEING TIED UP. I WAS UTL/GOA.	10/03/16 3:00	Ypsilanti Twp.	25
601732	1788 VANTUYL, MARK A Type: Service Requests Comments: DISP: I WAS DISPATCHED PER 628 TO THIS CALL DUE TO NO YPSILANTI TWP UNITS BEING AVAILABLE. THE CALLER APPEARED TO HAVE SOME 339 ISSUES AND WAS ADVISED.	10/03/16 4:25	Ypsilanti Twp.	85
602062	1763 GEBAUER, JOEL J Type: Service Request Assist Comments: assist k9-2, strong arm 10-11, per 628	10/04/16 23:50	Ypsilanti Twp.	10
602631	2140 HALL, MICHAEL S Type: Service Request Assist Comments: ASSIST DEP. WOOLLAMS ON TRAFFIC STOP PER 628	10/08/16 2:25	Ypsilanti Twp.	20
602600	1780 SMITH, JESSE N Type: Service Request Assist Comments: assist ypsi units with chase-mahalick approved	10/08/16 3:40	Ypsilanti Twp.	65
602631	2140 HALL, MICHAEL S Type: Service Request Assist Comments: ASSIST YPSI DEPS WITH PURSUIT AND DOG TRACK PER 628	10/08/16 3:40	Ypsilanti Twp.	50
602655	958 LOSEY, ROBERT MICHAEL Type: Service Requests Comments: SCENE, MEDICAL, COMMAND, FAMILY, PCP, MEI, REMOVAL SERVICE	10/08/16 12:30	Barton Hills	165
602781	1810 CARTER, ANDREW N Type: Service Request Assist Comments: DISP: CLEARED BY 630 / BACK-UP YPSI TWP UNITS / DV / BOTH PARTIES ON SCENE / 2025 E CLARK RD / ONE IN CUSTODY	10/09/16 18:55	Ypsilanti Twp.	35
575770	1763 GEBAUER, JOEL J Type: Service Request Assist Comments: assist 703 w/ pursuit per 630	10/09/16 21:30	Ypsilanti Twp.	15
575770	1763 GEBAUER, JOEL J Type: Service Request Assist Comments: b/e 10-11, assist twp units, per 630	10/09/16 21:45	Ypsilanti Twp.	25
603048	1810 CARTER, ANDREW N Type: Service Request Assist Comments: DISP: PER 631 / YPSI TWP UNITS FIGHTING W/ ONE / NOT RESPONDING ON RADIO / EMERGENCY BUTTON PUSHED / TASER DEPLOYED / ONE IN CUSTODY	10/11/16 13:30	Ypsilanti Twp.	30
603264	1691 TOTH, GRANT A Type: Service Request Assist Comments: UTL - CLEARED BY 639	10/12/16 23:45	Ypsilanti Twp.	15
603495	2114 PARKER, GARRETT A Type: Service Request Assist Comments: CFS / ASSISTED 760 ON DISORDERLY / APPROVED BY 632	10/13/16 19:05	Salem Twp.	40
603495	2114 PARKER, GARRETT A Type: Service Request Assist Comments: CFS / ASSISTED YPSILANTI TWP DEPUTIES REF. RETAIL FRAUD / APPROVED BY SGT. HUNT	10/13/16 23:35	Ypsilanti Twp.	15

603920	1793 URBAN, SEAN G Type: Service Requests Comments: K9 TRACK- SGT MAHALICK APPROVED	Location: 2375 GROVE	Date/Time: 10/17/16 1:15	Minutes: 75	Area: Ypsilanti Twp.
604166	1810 CARTER, ANDREW N Type: Service Request Assist Comments: DISP: PER 623 / ASSIST YPSI TWP UNITS / FOOT CHASE / S1 IN CUSTODY / TOT 703 OIC	Location: 570 GREENLAWN ST	Date/Time: 10/18/16 17:40	Minutes: 85	Area: Ypsilanti Twp.
604166	1810 CARTER, ANDREW N Type: Service Request Assist Comments: DISP: PER 623 / ASSIST YPD W/ PURSUIT / ENDED WITH CRASH AT HURON / WHITTAKER - ASSIST UNITS SEARCHING WOODS BEHIND CHASE BANK / SECURE ONE IN CUSTODY	Location: BALLARD / WASHTENAW	Date/Time: 10/18/16 19:05	Minutes: 55	Area: Ypsilanti Twp.
604232	991 CAMPBELL, JOHN WILLIAM Type: Service Requests Comments: RE-ROUTED	Location: 2201 HOGBACK	Date/Time: 10/18/16 20:20	Minutes: 15	Area: Pittsfield Twp.
604349	1810 CARTER, ANDREW N Type: Service Request Assist Comments: DISP: FLAGGED DOWN / DISORDERLY / TOT YPD	Location: LEFORGE / WOBURN	Date/Time: 10/19/16 13:25	Minutes: 20	Area: Ypsilanti Twp.
604848	2114 PARKER, GARRETT A Type: Service Request Assist Comments: ASSISTED YPSILANTI DEP. ON UDA A RECOVERY / K-9 TRACK / APPROVED BY 630	Location: RUSSEL ST / RUSSEL BLVD.	Date/Time: 10/22/16 22:40	Minutes: 40	Area: Ypsilanti Twp.
604933	1810 CARTER, ANDREW N Type: Service Request Assist Comments: DISP: PER 630 / ASSIST 703 / ONE .380 CASING LOCATED IN FRONT OF PARTY STORE / SCENE SECURITY PROVIDED	Location: 1278 RIDGE	Date/Time: 10/23/16 19:40	Minutes: 20	Area: Ypsilanti Twp.
604962	2114 PARKER, GARRETT A Type: Service Request Assist Comments: ASSISTED YPSILANTI TWP DEP. ON SCENE / APPROVED BY 630	Location: 1278 RIDGE RD	Date/Time: 10/23/16 19:40	Minutes: 35	Area: Ypsilanti Twp.
604992	1780 SMITH, JESSE N Type: Service Request Assist Comments: assist ypsi units with foot chase pennington approved	Location: 1603 WINGATE	Date/Time: 10/23/16 22:00	Minutes: 60	Area: Ypsilanti Twp.
606090	991 CAMPBELL, JOHN WILLIAM Type: Service Request Assist Comments: ASSIST WITH ROBBERY ARREST	Location: 1771 E. MICHIGAN	Date/Time: 10/30/16 17:50	Minutes: 90	Area: Ypsilanti Twp.
606056	1810 CARTER, ANDREW N Type: Service Request Assist Comments: DISP: PER 630 / R/A IN PROGRESS / BACK-UP YPSI TWP UNITS / ONE IN CUSTODY / ON ALLEN ST	Location: 1771 E MICHIGAN AVE	Date/Time: 10/30/16 17:55	Minutes: 35	Area: Ypsilanti Twp.
606093	1775 FARMER HEWITT, HOLLY C Type: Service Request Assist Comments: lamay/forest robbery assist ypsi BOL area for suspect	Location: LAMAY/FOREST	Date/Time: 10/30/16 18:00	Minutes: 30	Area: Ypsilanti Twp.
606095	2090 MCKINNEY, JUSTIN W Type: Service Requests Comments: During the LEN ref. interviews of involved parties it was discovered the incident took place in ypt twp. per Sgt Pennington I completed the investigation	Location: 8872 MACARTHUR	Date/Time: 10/30/16 18:00	Minutes: 45	Area: Ypsilanti Twp.

Total Minutes: 1320 (22 hours 0 minutes)

Barton Hills:	1	trips totaling	165	minutes
Pittsfield Twp.:	1	trips totaling	15	minutes
Salem Twp.:	1	trips totaling	40	minutes
Ypsilanti Twp.:	25	trips totaling	1100	minutes

Washtenaw County Sheriff's Activity Log

Individual Deputy Statistical Report

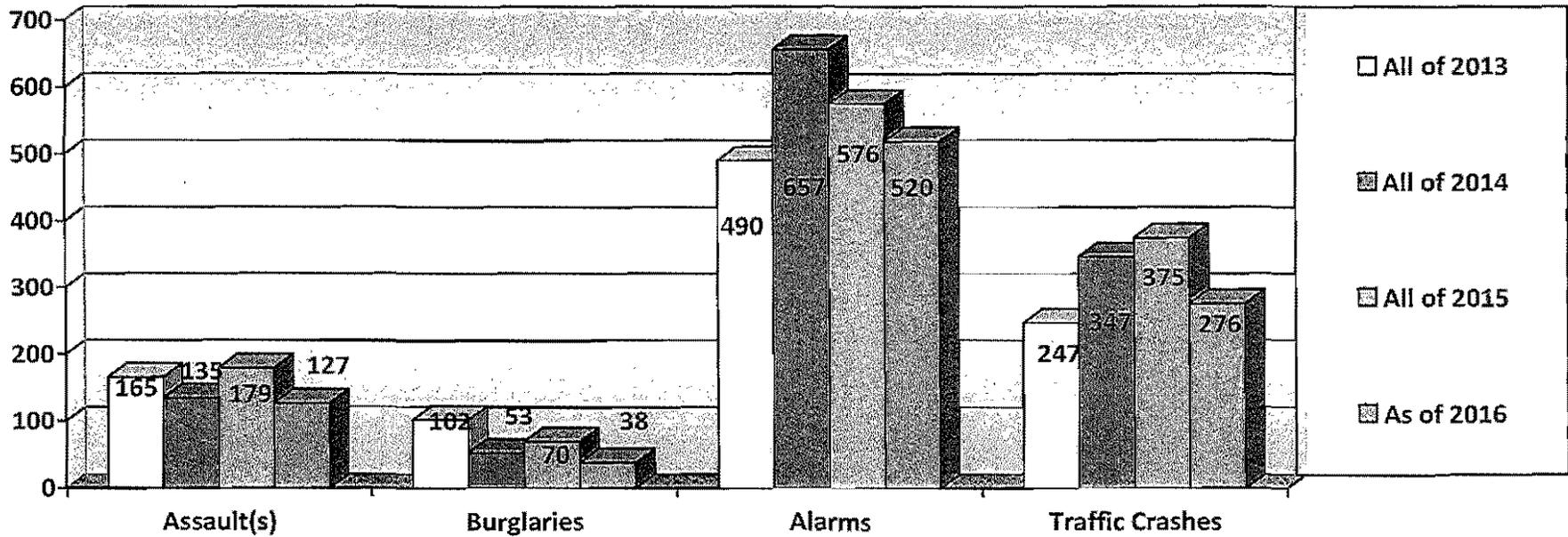
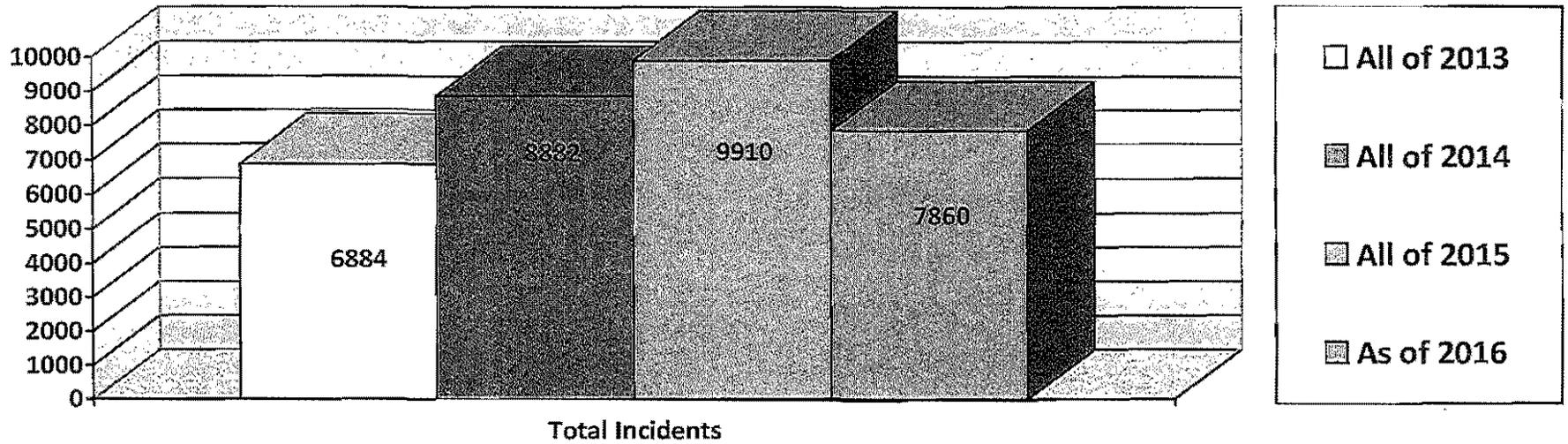
Date Range: 10/1/2016 - 10/31/2016

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
1695 ARTS, JOSHUA A	1		2	4	0	0	0	0	0	0	0	1	0	0	0
991 CAMPBELL, JOHN WILLIAM	21	5	24	12	6	1	0	0	0	0	0	0	5	0	0
1810 CARTER, ANDREW N	24		56	26	16	3	0	6	0	0	0	7	1	0	0
351 CROVA, JOSEPH MARIO	26		44	37	5	3	0	2	0	0	0	0	10	0	1
1775 FARMER HEWITT, HOLLY C	4		4	5	0	0	0	0	0	0	0	1	0	0	0
597 FLINT, CYNTHIA MARIE	1	1			0	0	0	0	0	0	0	0	0	0	0
1763 GEBAUER, JOEL J	8	6	14	16	6	1	1	1	0	0	0	0	1	0	0
2140 HALL, MICHAEL S	19	3	34	19	11	0	1	4	1	2	0	0	1	0	1
832 HANKAMP, JEFFREY LAMAR	10	4	22	9	4	0	1	0	0	0	0	1	4	0	0
322 HARVEY JR, JEFFREY CRAIG	2		5	12	0	0	0	0	0	0	0	0	2	0	0
586 HAUSE, KEVIN PATRICK	2		1	5	1	0	0	0	0	0	0	0	1	0	0
33 HENDRICKS, TODD ALAN	1		1	0	0	0	0	0	0	0	0	0	0	0	0
744 HILOBUK, JEREMY MICHAEL	3	1	0	6	1	0	0	0	0	0	0	0	3	0	0
1986 HOUK, RICHARD A	1		1	0	1	0	0	0	0	0	0	0	0	0	0
958 LOSEY, ROBERT MICHAEL	21		52	14	14	4	0	0	0	0	0	0	2	0	0
2113 MCFADDEN III, ROBERT B	2		3	1	0	0	0	0	0	0	0	0	0	0	0
1802 MCGRADY, PATRICK T	12		23	4	13	1	0	1	0	0	0	2	1	0	0
2090 MCKINNEY, JUSTIN W	7	6	11	7	6	0	0	2	1	2	0	1	0	0	0
1803 MONTGOMERY, JOSEPH J	1		2	3	1	0	0	0	0	0	0	0	0	0	0
2096 MORSY, AHMED M	2		1	0	0	0	0	0	0	0	0	0	0	0	0
2114 PARKER, GARRETT A	20	1	62	29	20	0	0	0	0	0	0	1	4	0	0
336 PASTERNAK JR, ROBERT J	1		1	5	0	0	0	0	0	0	0	1	4	0	0
952 REX, BRIAN ANDREWS	2		1	7	0	1	0	0	0	0	0	0	1	0	0
1999 RICHARDSON, JEREMIAH J	1		3	3	0	0	0	0	0	0	0	0	1	0	0
1050 ROSS, JEREMY DAVID	13		47	13	7	3	0	0	0	0	0	0	0	0	0
1140 SAYDAK, SHARON ANN	1		1	0	0	0	0	0	0	0	0	0	0	0	0

1780 SMITH, JESSE N	14	6	22	12	4	3	3	0	0	1	0	0	1	0	0
267 STANTON, ROBERT DAVID	27		34	49	4	1	0	0	0	0	0	0	3	0	0
1691 TOTH, GRANT A	15	6	24	11	4	0	0	2	0	1	0	2	5	0	0
2170 TRASKOS, RICHARD T	1		1	0	1	0	0	0	1	0	0	0	0	0	0
1793 URBAN, SEAN G	1		1	0	1	0	0	0	0	0	0	0	0	0	0
1788 VANTUYL, MARK A	3		6	4	1	1	0	0	0	0	0	0	0	0	0
Grand Total:	267	39	498	313	127	19	3	18	3	6	0	17	50	0	2

Superior Township Four Year Activity Report – OCTOBER, 2016



Superior Township Monthly Report October/ November 2016

Resident Debris/ Complaints:

- 8336 Barrington- Carpet on Extension- (Tagged for Removal)
- 8500 Preston Ct.- Furniture on Extension- (Tagged for Removal)
- 8884 Nottingham- Boxes on Extension- (Tagged for Removal)
- 8896 Nottingham- Debris in Containers- (Tagged for Removal)
- 9084 Ascot Dr.- Sofa & Mattress on Extension- (Tagged for Removal)
- 8638 Heather Ct.- Pillows on Extension- (Tagged for Removal)
- 8647 Nottingham- Refrigerator on Extension- (Tagged for Removal)
- 8925 Bristol Ct.- Cabinet on Extension- (Tagged for Removal)
- 8609 Deering- Refrigerator on Extension- (Tagged for Removal)
- 8486 Barrington- Furniture on Extension- (Tagged for Removal)
- 1802 Sheffield- Cabinet & Box on Extension- (Tagged for Removal)
- 8623 Cedar Ct.- Bars & Misc. on Extension- (Tagged for Removal)
- 1554 Sheffield- Brick Pavers on Extension- (Tagged for Removal)
- 9124 Panama- T.V. on Extension- (Tagged for Removal)
- 1669 Savannah Ln.- Refuse on Extension- (Spoke w/ owner-Serviced)
- 8575 Barrington- Recycle can on Extension- (Tagged for Removal)
- 1784 Sheffield- Debris on Extension- (Tagged for Removal)
- 9535 Glenhill- Mattress & Boxspring on Extension- (Tagged for Removal)
- 10223 Avondale- Large Hot Tub on Extension- (Tagged) (Letter Sent)
- 9245 Abbey Ln.- Mirror on Extension- (Tagged for Removal)
- 1653 Crab Apple- Table & Misc. on Extension- (Tagged for Removal)

Yardwaste & Grass Complaints:

- 8784 Heather-Yardwaste on Extension- (Tagged for Removal)
- 8665 Nottingham Ct.-Yardwaste on Extension- (Tagged for Removal)
- 8928 Oxford Ct.-Yardwaste on Extension- (Tagged for Removal)
- 1508 Devon-Yardwaste on Extension- (Tagged for Removal)
- 8487 Preston Ct.-Yardwaste on Extension- (Tagged for Removal)
- 8830 Somerset-Yardwaste on Extension- (Tagged for Removal)
- 1745 Hamlet-Yardwaste on Extension- (Tagged for Removal)
- 8739 Barrington-Yardwaste on Extension- (Tagged for Removal)
- 8611 Barrington-Yardwaste on Extension- (Tagged for Removal)
- 8555 Barrington-Yardwaste on Extension- (Tagged for Removal)

8734 Barrington-Yardwaste on Extension- (Tagged for Removal)
1912 Savannah Ln.-Yardwaste on Extension- (Tagged for Removal)
1929 Savannah Ln.-Yardwaste on Extension- (Tagged for Removal)
9658 Wexford-Yardwaste on Extension- (Tagged for Removal)
1819 Manchester-Grass needs cutting- (Tagged) (Letter Sent)
1823 Manchester-Grass needs cutting- (Tagged) (Letter Sent)

Vehicle Complaints:

Glendale & Sheffield- Motorhome in Driveway- (Tagged) (Letter Sent)
9545 Glenhill- Trailer in Driveway- (Tagged) (Letter Sent)
8522 Barrington- Vehicle has expired tags- (Tagged) (Letter Sent)
1835 Manchester- Vehicle has no tags- (Tagged) (Letter Sent)
Harris Rd & Barrington- Abandoned Vehicle in Roadway- (Removed)

Illegal Dumpings:

Geddes Rd. & Paddock Way- Camper Top Dumped- (Reported To Office)
Vreeland & Prospect Rd.- Potty Chair Dumped- (Office Notified)
LaForge & Geddes Rd.- Brush & Bags Dumped in Road- (Office Notified)

Nov 2016

11:49 AM
10/25/16
Accrual Basis

Superior Township Utility Department
Balance Sheet
As of September 30, 2016

	Sep 30, 16	Aug 31, 16	Sep 30, 15
ASSETS			
Current Assets			
Checking/Savings			
100 · CASH - O&M			
101 · Checking - Chase 205000485529	312,751.66	123,473.07	244,215.07
102 · O&M Money Mkt. - Comerica	966,854.54	966,656.45	965,090.48
103 · O&M Cash in Register	300.00	300.00	300.00
104 · O&M Petty Cash	100.00	100.00	100.00
Total 100 · CASH - O&M	1,280,006.20	1,090,529.52	1,209,705.55
115 · CASH - SYSTEM REPAIR RESERVE			
118 · Sys. Rep.-Money Mkt. - Comerica	608,229.57	608,104.96	607,119.84
Total 115 · CASH - SYSTEM REPAIR RESE...	608,229.57	608,104.96	607,119.84
120 · CASH - CAPITAL RESERVE			
125 · CR Chkg. - Chase 639918234			
125-AA · Capital Res. Checking - AA Twp.	312,287.81	270,287.81	210,522.81
125-YC · Cap. Reserves Checking - YC...	1,433,914.83	1,345,771.86	1,273,994.92
125 · CR Chkg. - Chase 639918234 - Ot...	12,237.07	12,237.07	
Total 125 · CR Chkg. - Chase 639918234	1,758,439.71	1,628,296.74	1,484,517.73
127 · Cap. Res. Money Mkt.-Comerica	643,626.12	643,494.26	642,451.81
Total 120 · CASH - CAPITAL RESERVE	2,402,065.83	2,271,791.00	2,126,969.54
140 · CASH - DEBT SERVICE RESERVE			
145 · Debt Serv. Money Mkt.- Comerica	995,832.49	995,628.47	994,015.57
Total 140 · CASH - DEBT SERVICE RESER...	995,832.49	995,628.47	994,015.57
Total Checking/Savings	5,286,134.09	4,966,053.95	4,937,810.50
Accounts Receivable			
160 · A/R - Due From Other Funds			
160-GF · Due From General Fund	399.73		
160-PR · Due From Parks & Rec.	83.55	128.09	56.77
160-UD · Due From Other UD Class	950.00	4,280.00	15,708.49
Total 160 · A/R - Due From Other Funds	1,433.28	4,408.09	15,765.26
161 · A/R - Other Customers	24,373.78	26,682.49	92,181.54
162 · A/R - Water/Sewer Bills (UB)	699,839.53	954,591.49	623,457.29
Total Accounts Receivable	725,646.59	985,682.07	731,404.09
Other Current Assets			
164 · Undeposited Funds	166,168.46	261,466.49	52,909.46
166 · Prepaid Expenses	5,720.52	6,327.20	10,889.24
170 · Inventory - Meters & Paris	62,135.79	62,135.79	53,015.89
Total Other Current Assets	234,024.77	329,929.48	116,814.39
Total Current Assets	6,245,805.45	6,281,665.50	5,786,028.98

11:49 AM

Superior Township Utility Department

Balance Sheet

10/25/16

As of September 30, 2016

Accrual Basis

	Sep 30, 16	Aug 31, 16	Sep 30, 15
Fixed Assets			
174 · Buildings	3,365,959.74	3,365,959.74	3,258,166.94
175 · Acc. Dep. - Buildings	(1,012,989.72)	(1,003,107.14)	(893,331.64)
176 · Water & Sewer System	19,228,025.90	19,228,025.90	19,190,187.90
177 · Acc. Dep. - Water & Sewer Sys.	(6,594,810.24)	(6,555,774.23)	(6,124,266.32)
178 · Improvements & Equipment	954,332.45	954,332.45	933,718.96
179 · Acc. Dep - Imp. & Equipment	(725,848.88)	(723,819.96)	(701,922.39)
180 · Office Improvements	122,945.12	122,945.12	122,945.12
181 · Acc. Dep. - Office Improvements	(30,532.43)	(30,093.60)	(25,266.47)
182 · Office Furniture & Equipment	160,242.45	160,242.45	154,004.95
183 · Acc. Dep. - Off. Furn. & Equip.	(149,455.59)	(148,869.34)	(142,664.52)
184 · Vehicles	522,213.35	522,213.35	522,213.35
185 · Acc. Dep. - Vehicles	(521,357.60)	(521,296.68)	(514,529.24)
186 · Metering Program	169,481.87	169,481.87	169,481.87
187 · Acc. Dep. - Meter Program	(123,799.43)	(123,287.60)	(117,657.47)
188 · Land	210,462.50	210,462.50	210,462.50
190 · Const. in Progress	380,738.16	379,351.86	262,594.60
Total Fixed Assets	15,955,607.65	16,006,766.69	16,304,138.14
TOTAL ASSETS	22,201,413.10	22,288,432.19	22,090,167.12
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
200 · A/P - Due To Other Funds			
200-UD · Due To Other UD Class	950.00	4,280.00	15,153.49
Total 200 · A/P - Due To Other Funds	950.00	4,280.00	15,153.49
205 · A/P - Vendors	198,707.03	327,191.92	195,655.45
Total Accounts Payable	199,657.03	331,471.92	210,808.94
Other Current Liabilities			
219 · Contracts Payable			
222 · CP - 2010 YCUA Ref. Bonds	1,629,318.47	1,629,318.47	1,932,371.69
223 · 2013 Refunded Bond	899,955.24	899,955.24	1,019,949.24
Total 219 · Contracts Payable	2,529,273.71	2,529,273.71	2,952,320.93
225 · Accrued Vacation & Sick Pay	37,706.74	37,706.74	44,209.60
Total Other Current Liabilities	2,566,980.45	2,566,980.45	2,996,530.53
Total Current Liabilities	2,766,637.48	2,898,452.37	3,207,339.47
Total Liabilities	2,766,637.48	2,898,452.37	3,207,339.47
Equity			
390 · Retained Earnings	18,828,747.08	18,828,747.08	18,913,784.41
Net Income	606,028.54	561,232.74	(30,956.76)
Total Equity	19,434,775.62	19,389,979.82	18,882,827.65
TOTAL LIABILITIES & EQUITY	22,201,413.10	22,288,432.19	22,090,167.12

11:50 AM
 10/25/16
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 O&M PROFIT & LOSS - BUDGET TO ACTUAL
 JANUARY THROUGH SEPTEMBER 2016

	JAN - SEP 16	BUDGET	\$ OVER BUDGET	% OF BUDGET
ORDINARY INCOME/EXPENSE				
INCOME				
400 · WATER & SEWER INCOME				
401 · WATER & SEWER SALES				
404 · WATER SALES	1,670,181.54	1,861,418.00	(191,236.46)	89.7%
405 · SEWER SALES	959,188.39	1,365,188.00	(405,999.61)	70.3%
TOTAL 401 · WATER & SEWER SALES	2,629,369.93	3,226,606.00	(597,236.07)	81.5%
407 · WATER SALES DURING CONSTRUCTI...	700.00			
408 · PENALTY INCOME	47,875.01	50,000.00	(2,124.99)	95.8%
TOTAL 400 · WATER & SEWER INCOME	2,677,944.94	3,276,606.00	(598,661.06)	81.7%
410 · METER SALES INCOME	21,486.00	25,000.00	(3,514.00)	85.9%
420 · MISCELLANEOUS INCOME				
421 · NEW CUST./INSTALL FEES	11,057.12	9,000.00	2,057.12	122.9%
422 · HSA ADMINISTRATIVE FEES	42.00			
423 · CUSTOMER CALL OUT INCOME	622.10	2,000.00	(1,377.90)	31.1%
425 · OTHER MISCELLANEOUS INCOME	3,224.43	4,000.00	(775.57)	80.6%
TOTAL 420 · MISCELLANEOUS INCOME	14,945.65	15,000.00	(54.35)	99.6%
440 · INTEREST INCOME				
441 · INTEREST ON BANK ACCOUNTS	1,338.30	1,900.00	(561.70)	70.4%
TOTAL 440 · INTEREST INCOME	1,338.30	1,900.00	(561.70)	70.4%
TOTAL INCOME	2,715,714.89	3,318,506.00	(602,791.11)	81.8%
GROSS PROFIT	2,715,714.89	3,318,506.00	(602,791.11)	81.8%
EXPENSE				
550 · WATER & SEWER PURCHASED				
555 · WATER PURCHASED	1,021,930.10	1,111,026.00	(89,095.90)	92.0%
560 · SEWER PURCHASED				
560-MO. · SEWER PURCHASED - MONTHLY	707,236.79	1,189,426.00	(482,189.21)	59.5%
560-TU · SEWER PURCHASED - TRUE UP	7,203.04			
TOTAL 560 · SEWER PURCHASED	714,439.83	1,189,426.00	(474,986.17)	60.1%
TOTAL 550 · WATER & SEWER PURCHASED	1,736,369.93	2,300,452.00	(564,082.07)	75.5%
600 · PAYROLL EXPENSES				
601 · SALARIES	262,827.74	399,574.00	(136,746.26)	65.8%
602 · OVERTIME PREMIUM	10,177.35	12,154.00	(1,976.65)	83.7%
603 · TAXABLE BENEFITS	34,894.87	35,671.00	(776.13)	97.8%
605 · FICA/MEDICARE	24,352.48	34,226.00	(9,873.52)	71.2%

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10/25/16

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL
JANUARY THROUGH SEPTEMBER 2016

ACCRUAL BASIS

	JAN - SEP 16	BUDGET	\$ OVER BUDGET	% OF BUDGET
607 - EMPLOYEE INSURANCE				
607-A · HSA ADMINISTRATIVE FEES	270.00			
607-D · DENTAL INSURANCE PREMIUMS	4,281.21	7,269.00	(2,987.79)	58.9%
607-H · HSA DEPOSITS	0.00	0.00	0.00	0.0%
607-L · LIFE INSURANCE PREMIUMS	607.27	972.00	(364.73)	62.5%
607-M · MEDICAL INSURANCE PREMIUMS	40,503.83	72,968.00	(32,464.17)	55.5%
607-V · VISION INSURANCE PREMIUMS	863.94	1,417.00	(553.06)	61.0%
TOTAL 607 · EMPLOYEE INSURANCE	46,526.25	82,626.00	(36,099.75)	56.3%
609 · PENSION EXPENSE	33,462.87	50,425.00	(16,962.13)	66.4%
610 · MERS 2% HCSP	8,439.00	12,412.00	(3,973.00)	68.0%
TOTAL 600 · PAYROLL EXPENSES	420,680.56	627,088.00	(206,407.44)	67.1%
611 · BUILDING & EQUIPMENT EXPENSES				
611-AB · ADMINISTRATION BUILDING				
620-AB · REPAIRS & MAINTENANCE	5,181.90	2,500.00	2,681.90	207.3%
643-AB · COMPUTER SERVICES & SUPP...	2,210.56	11,000.00	(8,789.44)	20.1%
645-AB · OPERATING SUPPLIES	4,361.36	4,000.00	361.36	109.0%
665-AB · UTILITIES	3,640.48	7,000.00	(3,359.52)	52.0%
668-AB · TELECOMMUNICATIONS	4,588.82	5,000.00	(411.18)	91.8%
677-AB · LEASED EQUIPMENT	3,630.07	4,000.00	(369.93)	90.8%
678-AB · CLEANING SERVICES	2,100.00	3,000.00	(900.00)	70.0%
611-AB · ADMINISTRATION BUILDING - O...	323.00			
TOTAL 611-AB · ADMINISTRATION BUILDING	26,036.19	36,500.00	(10,463.81)	71.3%
611-MF · MAINTENANCE FACILITY				
620-MF · REPAIRS & MAINTENANCE	17,345.09	20,000.00	(2,654.91)	86.7%
643-MF · COMPUTER SERVICES & SUPP...	5,122.15	5,000.00	122.15	102.4%
645-MF · OPERATING SUPPLIES	12,871.21	6,000.00	6,871.21	214.5%
665-MF · UTILITIES	10,509.65	22,000.00	(11,490.35)	47.8%
668-MF · TELECOMMUNICATIONS	4,606.43	6,000.00	(1,393.57)	76.8%
TOTAL 611-MF · MAINTENANCE FACILITY	50,454.53	59,000.00	(8,545.47)	85.5%
611-LB · LIFT & BOOSTER STATIONS				
620-LB · REPAIRS & MAINTENANCE	11,656.84	4,000.00	7,656.84	291.4%
645-LB · OPERATING SUPPLIES	1,563.21	2,000.00	(436.79)	78.2%
665-LB · UTILITIES	10,203.30	18,000.00	(7,796.70)	56.7%
668-LB · TELECOMMUNICATIONS	994.42	1,000.00	(5.58)	99.4%
TOTAL 611-LB · LIFT & BOOSTER STATIONS	24,417.77	25,000.00	(582.23)	97.7%
TOTAL 611 · BUILDING & EQUIPMENT EXPEN...	100,908.49	120,500.00	(19,591.51)	83.7%

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 10/25/16
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 O&M PROFIT & LOSS - BUDGET TO ACTUAL
 JANUARY THROUGH SEPTEMBER 2016

	JAN - SEP 16	BUDGET	\$ OVER BUDGET	% OF BUDGET
670 - OTHER EXPENSES				
618 - REPAIRS & MAINTENANCE - OTHER				
620 - R&M - SYSTEM	66,842.88	40,000.00	26,842.88	167.1%
625 - R&M - ROOT FOAMING	7,532.37	7,000.00	532.37	107.6%
TOTAL 618 - REPAIRS & MAINTENANCE - O...	74,375.25	47,000.00	27,375.25	158.2%
630 - PROFESSIONAL SERVICES				
631 - PS - ENGINEERS (OHM)	1,148.00	30,000.00	(28,852.00)	3.8%
632 - PS - AUDITORS (PHP)	6,180.00	6,100.00	80.00	101.3%
634 - TOWNSHIP ACCOUNTING REIMB.	3,000.00	3,000.00	0.00	100.0%
635 - PS - ATTORNEYS	0.00	1,000.00	(1,000.00)	0.0%
638 - PS - MW FEES	487.15	600.00	(112.85)	81.2%
TOTAL 630 - PROFESSIONAL SERVICES	10,815.15	40,700.00	(29,884.85)	26.6%
650 - EMPLOYEE RELATED EXPENSES				
651 - UNIFORMS	849.73	2,400.00	(1,550.27)	35.4%
652 - TRANSPORTATION & MILEAGE	187.06	500.00	(312.94)	37.4%
653 - EMPLOYEE TRAINING	900.00	1,500.00	(600.00)	60.0%
656 - MISC. EMPLOYEE EXPENSES	329.50	600.00	(270.50)	54.9%
TOTAL 650 - EMPLOYEE RELATED EXPENSES	2,266.29	5,000.00	(2,733.71)	45.3%
671 - METERS & SUPPLIES	44,697.82	35,000.00	9,697.82	127.7%
672 - FUEL	4,332.58	6,000.00	(1,667.42)	72.2%
673 - INSURANCE & BONDS	28,031.57	30,000.00	(1,968.43)	93.4%
676 - POSTAGE	5,601.44	5,000.00	601.44	112.0%
701 - BAD DEBT EXPENSE	3,224.43	3,300.00	(75.57)	97.7%
709 - PRINTING & PUBLISHING	2,037.42	2,000.00	37.42	101.9%
711 - MEMBERSHIPS, DUES & LICENSES	7,000.40	12,000.00	(4,999.60)	58.3%
712 - MISCELLANEOUS EXPENSE	23.59	500.00	(476.41)	4.7%
TOTAL 670 - OTHER EXPENSES	182,405.94	186,500.00	(4,094.06)	97.8%
TOTAL EXPENSE	2,440,364.92	3,234,540.00	(794,175.08)	75.4%
NET ORDINARY INCOME	275,349.97	83,966.00	191,383.97	327.9%

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ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
O&M PROFIT & LOSS - BUDGET TO ACTUAL
JANUARY THROUGH SEPTEMBER 2016

	<u>JAN - SEP 16</u>	<u>BUDGET</u>	<u>\$ OVER BUDGET</u>	<u>% OF BUDGET</u>
OTHER INCOME/EXPENSE				
OTHER EXPENSE				
850 - TRANSFERS OUT				
856 - TRANS. OUT TO CAPITAL RESERVE	<u>0.00</u>	<u>83,966.00</u>	<u>(83,966.00)</u>	<u>0.0%</u>
TOTAL 850 - TRANSFERS OUT	<u>0.00</u>	<u>83,966.00</u>	<u>(83,966.00)</u>	<u>0.0%</u>
TOTAL OTHER EXPENSE	<u>0.00</u>	<u>83,966.00</u>	<u>(83,966.00)</u>	<u>0.0%</u>
NET OTHER INCOME	<u>0.00</u>	<u>(83,966.00)</u>	<u>83,966.00</u>	<u>0.0%</u>
NET INCOME	<u>275,349.97</u>	<u>0.00</u>	<u>275,349.97</u>	<u>100.0%</u>

Superior Township Utility Department
O&M P&L by Month - Current Year

January through September 2016

	Jan 16	Feb 16	Mar 16	Apr 16	May 16	Jun 16	Jul 16	Aug 16	Sep 16	TOTAL
Ordinary Income/Expense										
Income										
400 - Water & Sewer Income										
401 - Water & Sewer Sales										
404 - Water Sales	102,854.46	159,100.72	117,494.58	124,991.07	188,336.20	152,202.62	225,137.05	383,772.97	186,283.74	1,670,181.54
405 - Sewer Sales	95,400.45	119,909.71	83,807.03	87,850.48	126,500.82	86,531.57	113,247.24	160,203.50	85,637.48	959,106.39
Total 401 - Water & Sewer Sales	228,254.91	279,010.50	201,301.61	212,841.56	314,837.02	238,734.19	338,384.29	543,976.47	271,921.22	2,629,287.93
407 - Water Sales during Construction	210.00	0.00	0.00	140.00	0.00	105.00	140.00	100.00	0.00	700.00
408 - Penalty Income	3,828.50	4,216.64	6,206.40	3,503.55	3,769.20	7,433.45	3,149.18	3,031.64	10,737.54	47,875.01
Total 400 - Water & Sewer Income	232,293.21	283,227.14	207,507.01	216,485.11	318,606.48	246,272.65	341,773.47	655,113.11	282,658.76	2,577,044.94
410 - Meter Sales Income	3,500.00	350.00	1,225.00	1,790.00	1,400.00	2,800.00	3,381.00	5,200.00	1,750.00	21,486.00
420 - Miscellaneous Income										
421 - New Construction Fees	2,227.12	350.00	653.00	940.00	950.00	1,210.00	1,465.00	2,310.00	910.00	11,057.12
422 - HSA Administrative Fees	0.00	0.00	0.00	0.00	42.00	0.00	0.00	0.00	0.00	42.00
423 - Customer Call Out Income	0.00	0.00	0.00	622.10	0.00	0.00	0.00	0.00	0.00	622.10
425 - Other Miscellaneous Income	3,224.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,224.43
Total 420 - Miscellaneous Income	5,451.55	350.00	653.00	1,562.10	992.00	1,210.00	1,465.00	2,310.00	910.00	14,945.65
440 - Interest Income										
441 - Interest on Bank Accounts	122.67	114.77	122.70	118.75	122.73	129.35	204.60	204.64	158.09	1,338.50
Total 440 - Interest Income	122.67	114.77	122.70	118.75	122.73	129.35	204.60	204.64	158.09	1,338.50
Total Income	241,307.43	284,087.91	209,509.71	219,955.06	321,123.21	244,412.00	346,824.07	562,917.75	285,516.85	2,715,714.89
Expense										
550 - Water & Sewer Purchased										
551 - Water Purchased	81,952.14	82,879.41	81,205.20	70,696.48	102,270.00	124,970.70	153,020.58	199,402.12	118,806.94	1,021,930.10
552 - Sewer Purchased										
552-Mo. - Sewer Purchased - Monthly	79,524.29	83,052.78	73,704.71	79,941.99	84,226.93	73,268.12	69,182.28	88,175.12	76,160.58	707,236.79
552-TU - Sewer Purchased - True Up	0.00	0.00	0.00	0.00	0.00	7,203.04	0.00	0.00	0.00	7,203.04
Total 550 - Water & Sewer Purchased	79,524.29	83,052.78	73,704.71	79,941.99	84,226.93	80,471.16	69,182.28	88,175.12	76,160.58	714,439.83
Total 550 - Water & Sewer Purchased	161,476.43	165,932.17	154,910.00	150,638.47	186,497.01	205,441.82	222,202.86	287,577.24	195,027.52	1,736,369.93
600 - Payroll Expenses										
601 - Salaries	30,257.94	26,477.96	20,836.34	29,899.58	32,675.50	36,823.20	24,548.80	24,548.80	24,730.60	262,827.74
602 - Overtime Premium	2,634.63	1,625.95	2,088.43	210.96	121.53	1,314.20	1,092.21	609.32	420.06	10,177.35
603 - Taxable Benefits	17,145.21	8,510.37	1,177.26	1,212.94	2,769.02	314.83	343.26	2,875.68	343.26	34,294.87
605 - FICA/Medicare	3,732.62	2,973.61	2,484.12	2,350.10	3,894.20	2,899.14	1,092.40	2,150.32	1,913.07	24,352.48
607 - Employee Insurance										
607-A - HSA Administrative Fees	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	270.00
607-B - Dental Insurance Premiums	488.67	488.81	488.75	488.75	488.75	454.20	461.10	461.08	461.10	4,281.21
607-C - Life Insurance Premiums	71.51	71.51	71.51	71.51	71.51	71.51	63.35	62.43	62.43	607.27
607-D - Medical Insurance Premiums	4,544.84	4,544.84	4,544.84	4,544.84	4,544.84	4,544.84	4,544.84	4,544.84	4,145.11	40,503.83
607-E - Vision Insurance Premiums	98.34	98.34	98.34	98.34	98.34	98.34	91.30	91.20	91.30	803.04
Total 607 - Employee Insurance	5,233.36	5,233.50	5,233.44	5,233.44	5,233.44	5,198.89	5,160.59	5,189.65	4,780.94	48,526.25
609 - Pension Expense	4,638.90	4,412.76	3,822.08	3,449.44	4,679.30	4,203.72	3,014.20	3,226.50	2,816.17	33,462.87
610 - NERS 2% HCSIP	986.00	986.00	986.00	986.00	986.00	870.00	870.00	884.50	884.50	8,439.00
Total 600 - Payroll Expenses	63,420.66	53,223.17	45,427.67	43,342.46	50,361.05	51,824.04	37,641.46	39,504.55	35,327.50	420,680.56
611 - Building & Equipment Expenses										
611-AB - Administration Building										
620-AB - Repairs & Maintenance	0.00	5,860.50	-5,488.11	0.00	-97.50	615.00	125.00	125.00	3,438.01	5,761.90
640-AB - Computer Services & Supplies	368.09	230.62	158.75	686.76	158.75	158.75	158.75	158.75	158.75	2,210.66
645-AB - Operating Supplies	206.98	352.28	1,046.97	920.12	510.45	145.11	372.88	252.73	463.62	4,561.36
665-AB - Utilities	567.50	550.62	417.58	451.96	324.18	283.91	378.59	361.87	303.07	3,840.48
668-AB - Telecommunications	556.97	551.74	686.09	686.09	339.74	618.38	354.72	435.65	434.56	4,588.82
677-AB - Leased Equipment	251.44	259.44	693.81	259.44	259.44	693.81	259.44	693.81	259.44	3,630.07
678-AB - Cleaning Services	160.00	600.00	200.00	160.00	200.00	200.00	160.00	160.00	160.00	2,160.00
611-AB - Administration Building - Other	0.00	0.00	0.00	0.00	0.00	0.00	323.00	0.00	0.00	323.00
Total 611-AB - Administration Building	2,201.56	8,474.50	-2,360.91	1,107.17	2,290.06	2,714.99	2,132.45	2,227.63	5,218.55	26,036.10

Superior Township Utility Department
O&M P&L by Month - Current Year

January through September 2016

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Actual P&L

	Jan 16	Feb 16	Mar 16	Apr 16	May 16	Jun 16	Jul 16	Aug 16	Sep 16	TOTAL
611-61F - Maintenance Facility	4,811.99	4,294.53	1,320.68	524.92	1,850.50	1,966.28	510.80	1,044.78	541.00	17,245.09
620-61F - Repairs & Maintenance	184.78	1,235.04	184.78	434.79	184.78	1,968.58	487.28	184.78	287.22	5,122.15
640-61F - Computer Services & Supplies	313.35	220.36	1,517.17	3,835.06	645.70	1,543.10	1,803.31	2,067.11	511.11	12,871.21
650-61F - Operating Supplies	2,433.84	2,560.50	1,277.79	619.25	914.25	772.16	0.00	1,622.70	778.99	10,600.65
655-61F - Utilities	312.37	955.41	514.70	509.50	908.12	908.00	312.54	517.28	314.86	4,608.43
658-61F - Telecommunications	8,603.64	8,004.84	4,680.51	3,303.89	4,113.50	7,148.25	2,305.67	6,878.66	2,383.27	56,454.53
Total 611-61F - Maintenance Facility	17,788.76	21,192.03	7,261.25	10,926.23	7,502.46	11,282.90	7,146.35	9,015.61	8,442.90	100,908.49
611-LB - Lift & Booster Stations	4,045.00	2,877.50	2,922.86	287.39	0.00	705.10	18.59	0.00	0.00	11,558.84
628-LB - Repairs & Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	1,063.21	0.00	0.00	1,063.21
644-LB - Operating Supplies	1,562.19	1,425.31	1,059.71	1,461.74	992.83	688.54	734.12	711.12	597.72	10,203.38
655-LB - Utilities	110.35	105.80	106.06	106.04	106.05	106.05	128.61	0.00	0.00	984.82
Total 611-LB - Lift & Booster Stations	6,025.54	4,412.61	4,728.62	1,855.17	1,968.88	1,419.69	2,036.60	711.12	631.08	24,817.77
Total 611 - Building & Equipment Expenses	24,192.03	25,604.64	11,989.87	12,781.40	9,471.34	12,702.59	9,182.95	9,727.22	9,073.98	125,726.26
670 - Other Expenses	12,815.25	6,035.00	18,695.05	3,270.60	6,790.16	8,398.06	0.00	14,992.75	3,856.10	66,542.89
670 - Repairs & Maintenance - Other	0.00	0.00	7,503.37	0.00	0.00	0.00	0.00	0.00	0.00	7,503.37
675 - Fuel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
678 - RAM - Road Planning	12,815.25	6,035.00	18,695.05	3,270.60	6,790.16	8,398.06	0.00	14,992.75	3,856.10	66,542.89
Total 618 - Repairs & Maintenance - Other	12,815.25	6,035.00	18,695.05	3,270.60	6,790.16	8,398.06	0.00	14,992.75	3,856.10	66,542.89
630 - Professional Services	0.00	374.00	322.50	253.00	193.50	0.00	0.00	0.00	0.00	1,543.00
631 - PS - Engineers (O&M)	0.00	0.00	0.00	0.00	6,180.00	0.00	0.00	0.00	0.00	6,180.00
632 - PS - Auditors (P&I)	3,090.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,090.90
634 - Township Accounting Reimb.	462.22	48.99	67.21	43.52	462.22	63.00	92.46	0.00	64.21	487.15
635 - PS - RFP Fees	3,046.22	422.09	388.81	303.05	6,417.75	65.00	50.56	52.46	84.21	10,815.15
Total 630 - Professional Services	6,509.42	848.08	4,167.52	600.57	7,263.48	65.00	101.02	52.46	148.42	25,412.65
650 - Employee Related Expenses	226.96	182.84	134.24	0.00	0.00	0.00	242.98	27.99	125.80	649.79
651 - Uniforms	0.00	0.00	0.00	0.00	52.96	0.00	0.00	64.28	0.00	117.24
652 - Transportation & Mileage	483.00	0.00	495.00	0.00	0.00	0.00	0.00	0.00	0.00	978.00
653 - Employee Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
654 - Misc. Employee Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total 650 - Employee Related Expenses	710.96	182.84	629.24	0.00	52.96	0.00	242.98	64.28	125.80	2,009.74
671 - Motors & Supplies	0.00	0.00	5,160.26	0.00	0.00	37,622.52	0.00	1,488.02	0.00	44,270.80
672 - Fuel	136.25	642.13	216.54	794.32	111.25	1,214.20	192.19	968.14	133.85	4,132.56
673 - Insurance & Bonds	25,103.06	508.40	508.40	508.40	509.40	1,000.00	500.00	1,000.00	500.00	5,027.60
676 - Postage	1,066.45	539.89	500.00	500.00	0.00	0.00	0.00	0.00	0.00	3,616.34
701 - Bad Debt Expense	0.00	0.00	3,224.43	0.00	0.00	0.00	0.00	0.00	0.00	3,224.43
709 - Printing & Publishing	0.00	78.46	279.00	0.00	0.00	0.00	482.00	1,102.00	287.42	2,151.88
711 - Maintenance, Dues & Licenses	6,278.04	40.00	100.00	0.00	0.00	4.00	0.00	0.00	228.81	7,000.85
712 - Miscellaneous Expense	0.00	20.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.59
Total 670 - Other Expenses	49,134.72	8,003.63	20,000.32	5,986.62	14,029.81	47,264.73	2,007.31	20,260.94	3,644.17	162,487.54
Total Expense	231,628.57	248,899.29	257,508.24	216,560.78	256,396.43	319,813.59	270,008.29	356,418.04	243,042.04	2,440,364.92
Net Ordinary Income	-50,467.14	-27,984.53	3,452.18	-71,401.59	62,732.78	-71,401.59	76,813.78	206,459.41	46,474.16	273,349.37
Net Income	-50,467.14	-27,984.53	3,452.18	-71,401.59	62,732.78	-71,401.59	76,813.78	206,459.41	46,474.16	273,349.37

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

	Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Sep 16	Budget	Jan - Sep 16	Budget	Jan - Sep 16	Budget	Jan - Sep 16	Budget
Ordinary Income/Expense								
Income								
412 - Connection Fees Income								
416 - T&T Income	619,500.00	367,500.00	0.00		0.00		619,500.00	367,500.00
Total 412 - Connection Fees Income	619,500.00	367,500.00	0.00		0.00		619,500.00	367,500.00
420 - Miscellaneous Income								
427 - Grant Income	212,338.09	454,509.00	0.00		0.00		212,338.09	454,509.00
Total 420 - Miscellaneous Income	212,338.09	454,509.00	0.00		0.00		212,338.09	454,509.00
440 - Interest Income								
441 - Interest on Bank Accounts	890.89	1,200.00	841.90	1,200.00	1,378.40	1,900.00	3,111.19	4,300.00
451 - Interest - Other	586.11		0.00		0.00		586.11	0.00
Total 440 - Interest Income	1,477.00	1,200.00	841.90	1,200.00	1,378.40	1,900.00	3,697.30	4,300.00
Total Income	833,315.09	823,209.00	841.90	1,200.00	1,378.40	1,900.00	835,535.39	826,309.00
Gross Profit	833,315.09	823,209.00	841.90	1,200.00	1,378.40	1,900.00	835,535.39	826,309.00
Expense								
670 - Other Expenses								
622 - Project Expenses	0.00	505,010.00	0.00		0.00		0.00	505,010.00
675 - Depreciation	472,908.06	675,000.00	0.00		0.00		472,908.06	675,000.00
712 - Miscellaneous Expense	0.00		0.00		0.00		0.00	0.00
Total 670 - Other Expenses	472,908.06	1,180,010.00	0.00		0.00		472,908.06	1,180,010.00
686 - Bond Expenses								
687 - Bond Agency Fees	0.00		0.00		277.21	450.00	277.21	450.00
689 - Bond Interest Expense	0.00		0.00		31,043.01	61,486.00	31,043.01	61,486.00
690 - Annual Disclosure Report Fee	0.00		0.00		571.40	300.00	571.40	300.00
691 - Overlapping Report Fee	0.00		0.00		57.14	100.00	57.14	100.00
Total 686 - Bond Expenses	0.00		0.00		31,948.76	62,336.00	31,948.76	62,336.00
Total Expense	472,908.06	1,180,010.00	0.00		31,948.76	62,336.00	504,856.82	1,242,346.00
Net Ordinary Income	360,407.03	-356,801.00	841.90	1,200.00	-30,570.36	-60,436.00	330,678.57	-416,037.00

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 Accrual Basis

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

	Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Sep 16	Budget	Jan - Sep 16	Budget	Jan - Sep 16	Budget	Jan - Sep 16	Budget
Other Income/Expense								
Other Income								
800 - Transfers IN								
809 - Trans. In from O&M Reserves	0.00	83,966.00	0.00		0.00		0.00	83,966.00
Total 800 - Transfers IN	0.00	83,966.00	0.00		0.00		0.00	83,966.00
Total Other Income	0.00	83,966.00	0.00		0.00		0.00	83,966.00
Net Other Income	0.00	83,966.00	0.00		0.00		0.00	83,966.00
Net Income	360,407.03	-272,835.00	841.90	1,200.00	-30,570.36	-60,436.00	330,678.57	-332,071.00

Superior Township Utility Department Profit & Loss YTD Comparison

January through September 2015

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Sep 16	Jan - Sep 15	Jan - Sep 16	Jan - Sep 15	Jan - Sep 16	Jan - Sep 15	Jan - Sep 16	Jan - Sep 15	Jan - Sep 16	Jan - Sep 15
Ordinary Income/Expense										
Income										
400 - Water & Sewer Income										
401 - Water & Sewer Sales										
404 - Water Sales	1,670,182	1,333,075	0	0	0	0	0	0	1,670,182	1,333,075
405 - Sewer Sales	959,188	803,936	0	0	0	0	0	0	959,188	803,936
Total 401 - Water & Sewer Sales	2,629,370	2,137,011	0	0	0	0	0	0	2,629,370	2,137,011
407 - Water Sales during Construction	700	420	0	0	0	0	0	0	700	420
408 - Penalty Income	47,875	38,563	0	0	0	0	0	0	47,875	38,563
Total 400 - Water & Sewer Income	2,677,945	2,175,994	0	0	0	0	0	0	2,677,945	2,175,994
410 - Meter Sales Income	21,486	24,338	0	0	0	0	0	0	21,486	24,338
412 - Connection Fees Income										
416 - T&T Income	0	0	619,500	467,000	0	0	0	0	619,500	467,000
Total 412 - Connection Fees Income	0	0	619,500	467,000	0	0	0	0	619,500	467,000
420 - Miscellaneous Income										
421 - New Cust./Install Fees	11,057	9,373	0	0	0	0	0	0	11,057	9,373
422 - HSA Administrative Fees	42	0	0	0	0	0	0	0	42	0
423 - Customer Call Out Income	822	278	0	0	0	0	0	0	822	278
425 - Other Miscellaneous Income	3,224	3,431	0	0	0	0	0	0	3,224	3,431
427 - Grant Income	0	0	212,338	20,880	0	0	0	0	212,338	20,880
Total 420 - Miscellaneous Income	14,945	13,080	212,338	20,880	0	0	0	0	227,284	33,960
440 - Interest Income										
441 - Interest on Bank Accounts	1,338	1,442	891	960	842	907	1,378	1,486	4,449	4,796
451 - Interest - Other	0	0	586	586	0	0	0	0	586	586
Total 440 - Interest Income	1,338	1,442	1,477	1,546	842	907	1,378	1,486	5,036	5,382
Total Income	2,715,715	2,214,854	833,315	489,426	842	907	1,378	1,486	3,551,250	2,706,674
Gross Profit	2,715,715	2,214,854	833,315	489,426	842	907	1,378	1,486	3,551,250	2,706,674
Expense										
550 - Water & Sewer Purchased										
555 - Water Purchased	1,021,930	828,415	0	0	0	0	0	0	1,021,930	828,415
560 - Sewer Purchased										
560-Mo. - Sewer Purchased - Monthly	707,237	740,170	0	0	0	0	0	0	707,237	740,170
560-TU - Sewer Purchased - True Up	7,203	-31,118	0	0	0	0	0	0	7,203	-31,118
Total 560 - Sewer Purchased	714,440	709,052	0	0	0	0	0	0	714,440	709,052
Total 550 - Water & Sewer Purchased	1,736,370	1,537,467	0	0	0	0	0	0	1,736,370	1,537,467
600 - Payroll Expenses										
601 - Salaries	262,828	263,759	0	0	0	0	0	0	262,828	263,759
602 - Overtime Premium	10,177	9,155	0	0	0	0	0	0	10,177	9,155
603 - Taxable Benefits	34,895	24,311	0	0	0	0	0	0	34,895	24,311
605 - FICA/Medicare	24,352	22,321	0	0	0	0	0	0	24,352	22,321
607 - Employee Insurance										
607-A - HSA Administrative Fees	270	270	0	0	0	0	0	0	270	270
607-D - Dental Insurance Premiums	4,281	4,292	0	0	0	0	0	0	4,281	4,292
607-L - Life Insurance Premiums	607	619	0	0	0	0	0	0	607	619
607-M - Medical Insurance Premiums	40,504	38,475	0	0	0	0	0	0	40,504	38,475
607-V - Vision Insurance Premiums	864	781	0	0	0	0	0	0	864	781
Total 607 - Employee Insurance	46,526	44,528	0	0	0	0	0	0	46,526	44,528

Superior Township Utility Department
Profit & Loss YTD Comparison

January through September 2016

	D&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Sep 16	Jan - Sep 15	Jan - Sep 16	Jan - Sep 15	Jan - Sep 16	Jan - Sep 15	Jan - Sep 16	Jan - Sep 15	Jan - Sep 16	Jan - Sep 15
609 - Pension Expense	33,483	29,324	0	0	0	0	0	0	33,483	29,324
610 - MERS 2% HCSP	8,439	8,153	0	0	0	0	0	0	8,439	8,153
Total 600 - Payroll Expenses	420,681	401,552	0	0	0	0	0	0	420,681	401,552
611 - Building & Equipment Expenses										
611-AB - Administration Building										
620-AB - Repairs & Maintenance	5,182	2,200	0	0	0	0	0	0	5,182	2,200
643-AB - Computer Services & Supplies	2,211	9,957	0	0	0	0	0	0	2,211	9,957
645-AB - Operating Supplies	4,361	2,837	0	0	0	0	0	0	4,361	2,837
665-AB - Utilities	3,640	4,020	0	0	0	0	0	0	3,640	4,020
668-AB - Telecommunications	4,589	3,553	0	0	0	0	0	0	4,589	3,553
677-AB - Leased Equipment	3,630	3,299	0	0	0	0	0	0	3,630	3,299
678-AB - Cleaning Services	2,100	2,060	0	0	0	0	0	0	2,100	2,060
611-AB - Administration Building - Other	323	0	0	0	0	0	0	0	323	0
Total 611-AB - Administration Building	28,036	27,926	0	0	0	0	0	0	26,036	27,926
611-MF - Maintenance Facility										
620-MF - Repairs & Maintenance	17,345	12,752	0	0	0	0	0	0	17,345	12,752
643-MF - Computer Services & Supplies	5,122	5,865	0	0	0	0	0	0	5,122	5,865
645-MF - Operating Supplies	12,871	5,069	0	0	0	0	0	0	12,871	5,069
665-MF - Utilities	10,510	13,003	0	0	0	0	0	0	10,510	13,003
668-MF - Telecommunications	4,606	4,409	0	0	0	0	0	0	4,606	4,409
Total 611-MF - Maintenance Facility	50,455	41,098	0	0	0	0	0	0	50,455	41,098
611-LB - Lift & Booster Stations										
620-LB - Repairs & Maintenance	11,657	5,869	0	0	0	0	0	0	11,657	5,869
645-LB - Operating Supplies	1,583	6,080	0	0	0	0	0	0	1,583	6,080
665-LB - Utilities	10,203	10,855	0	0	0	0	0	0	10,203	10,855
668-LB - Telecommunications	994	792	0	0	0	0	0	0	994	792
Total 611-LB - Lift & Booster Stations	24,418	23,596	0	0	0	0	0	0	24,418	23,596
Total 611 - Building & Equipment Expenses	100,908	92,621	0	0	0	0	0	0	100,908	92,621
670 - Other Expenses										
613 - Repairs & Maintenance - Other										
620 - R&M - System	66,843	56,308	0	0	0	0	0	0	66,843	56,308
625 - R&M - Root Foaming	7,532	7,155	0	0	0	0	0	0	7,532	7,155
Total 613 - Repairs & Maintenance - Other	74,375	63,462	0	0	0	0	0	0	74,375	63,462
630 - Professional Services										
631 - PS - Engineers (OHM)	1,148	13,068	0	0	0	0	0	0	1,148	13,068
632 - PS - Auditors (PHP)	6,180	5,900	0	0	0	0	0	0	6,180	5,900
634 - Township Accounting Reimb.	3,000	3,000	0	0	0	0	0	0	3,000	3,000
635 - PS - Attorneys	0	358	0	0	0	0	0	0	0	358
638 - PS - MW Fees	487	406	0	0	0	0	0	0	487	406
Total 630 - Professional Services	10,815	22,732	0	0	0	0	0	0	10,815	22,732
650 - Employee Related Expenses										
651 - Uniforms	850	784	0	0	0	0	0	0	850	784
652 - Transportation & Mileage	187	200	0	0	0	0	0	0	187	200
653 - Employee Training	900	1,310	0	0	0	0	0	0	900	1,310
656 - Misc. Employee Expenses	330	343	0	0	0	0	0	0	330	343
Total 650 - Employee Related Expenses	2,266	2,637	0	0	0	0	0	0	2,266	2,637

Superior Township Utility Department
Profit & Loss YTD Comparison

January through September 2016

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Sep 16	Jan - Sep 15	Jan - Sep 16	Jan - Sep 15	Jan - Sep 16	Jan - Sep 15	Jan - Sep 16	Jan - Sep 15	Jan - Sep 16	Jan - Sep 15
	671 - Meters & Supplies	44,698	43,371	0	0	0	0	0	0	44,698
672 - Fuel	4,333	5,070	0	0	0	0	0	0	4,333	5,070
673 - Insurance & Bonds	28,032	22,898	0	0	0	0	0	0	28,032	22,898
675 - Depreciation	0	0	472,908	492,180	0	0	0	0	472,908	492,180
676 - Postage	5,601	3,541	0	0	0	0	0	0	5,601	3,541
701 - Bad Debt Expense	3,224	5,541	0	0	0	0	0	0	3,224	5,541
700 - Printing & Publishing	2,037	3,075	0	0	0	0	0	0	2,037	3,075
711 - Memberships, Dues & Licenses	7,000	5,955	0	0	0	0	0	0	7,000	5,955
712 - Miscellaneous Expense	24	249	0	0	0	0	0	0	24	250
Total 670 - Other Expenses	182,406	178,531	472,908	492,180	0	0	0	0	655,314	670,711
686 - Bond Expenses										
687 - Bond Agency Fees	0	0	0	0	0	0	277	277	277	277
689 - Bond Interest Expense	0	0	0	0	0	0	31,043	34,659	31,043	34,659
690 - Annual Disclosure Report Fee	0	0	0	0	0	0	571	286	571	286
691 - Overlapping Report Fee	0	0	0	0	0	0	57	57	57	57
Total 686 - Bond Expenses	0	0	0	0	0	0	31,949	35,279	31,949	35,279
Total Expense	2,440,365	2,210,171	472,908	492,180	0	0	31,949	35,279	2,945,222	2,737,630
Net Ordinary Income	275,350	4,683	360,407	-2,754	842	907	-30,570	-33,793	606,029	-30,957
Net Income	275,350	4,683	360,407	-2,754	842	907	-30,570	-33,793	606,029	-30,957

11:51 AM
10/25/16

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/R - DUE FROM OTHER FUNDS (ACCT. 160)
AS OF SEPTEMBER 30, 2016

TYPE	DATE	NUM	NAME	MEMO	OPEN BALANCE
CURRENT INVOICE	09/30/16	2016082	SUPERIOR TWP. UTILITY CAP. RES.	O&M PORTION OF PERMIT # 1521 & 1522	950.00
TOTAL CURRENT					950.00
1-99 INVOICE	09/22/16	2016079	SUPERIOR TWP. P&R	CELL PHONES - SEPT 16	83.55
INVOICE	09/29/16	2016080	SUPERIOR TWP. GEN'L FUND	BC/BS REBATE	399.73
TOTAL 1-99					483.28
>99 TOTAL >99					
TOTAL					1,433.28

11:51 AM
10/25/16

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/R - OTHER CUSTOMERS (ACCT. 161)
AS OF SEPTEMBER 30, 2016

TYPE	DATE	NUM	NAME	MEMO	DUE DATE	OPEN BALANCE
CURRENT INVOICE	09/30/16	2016-081	STATE OF MICHIGAN - SAW GRANT	SAW GRANT REIMB. #14	09/30/16	1,247.67
TOTAL CURRENT						1,247.67
1-99 INVOICE	07/18/16	2016-051	LOMBARDO HOMES OF SE MICHIGAN	NEW METER INSTALL	07/18/16	60.00
INVOICE	07/27/16	2016-057	EAGLE EXCAVATING	WATER USE	07/27/16	191.86
TOTAL 1-99						251.86
>99 INVOICE	08/21/12	1385	RICHARD AND MYONG BUTLER	UC PERMIT - 1691 N. PROSPECT	08/21/13	9,000.00
INVOICE	10/14/14	2014-CM403	ARBOR WOODS HOME COMMUNITY	PIT METER - ARBOR WOODS	01/05/15	11,632.50
INVOICE	08/26/15	2015-066	ARBOR WOODS HOME COMMUNITY	FINANCE CHARGE	08/26/15	1,163.25
INVOICE	10/15/15	2015-085	FAIRFAX MANOR	WINTERIZE FIRE HYDRANTS	11/08/15	60.00
INVOICE	10/15/15	2015-091	ST. JOSEPH MERCY - MISC.	WINTERIZE FIRE HYDRANTS	11/08/15	615.00
INVOICE	12/08/15	2015-137	LOMBARDO HOMES OF SE MICHIGAN	FAILED C OF O INSPECTIONS	12/08/15	180.00
INVOICE	12/10/15	2015-140	LOMBARDO HOMES OF SE MICHIGAN	FAILED C OF O INSPECTIONS	12/10/15	120.00
INVOICE	04/21/16	2016-025	ST. JOSEPH MERCY HEALTH SYSTEM	FINANCE CHARGE	04/21/16	61.50
INVOICE	04/25/16	2016-027	FAIRFAX MANOR	FIN CHARGE	04/25/16	6.00
INVOICE	04/25/16	2016-029	LOMBARDO HOMES OF SE MICHIGAN	FIN CHARGE	04/25/16	36.00
TOTAL >99						22,874.25
TOTAL						24,373.78



PREPAID EXPENSES (a/c 166)
 Month of: SEPTEMBER, 2016

UTILITY DEPARTMENT

Type	Date	Number	Name/Vendor	Memo/Expense	Amount	Balance	Left
BILL	02/08/16		XC2 SOFTWARE	BFP SOFTWARE MAINT. - MAY16-APR18	\$625.00		
JE	VARIOUS	VARIOUS		EXPENSES - MAY16-SEP16	(\$130.24)		
						\$494.76	19
BILL	04/25/16		MML WORKER'S COMP.	WORKER'S COMP. INS. - JUL16-JUN17	\$6,967.62		
JE	VARIOUS	VARIOUS		EXPENSES - JUL16-SEP16	(\$1,741.86)		
						\$5,225.76	9
Total 166 Prepaid Expenses						\$5,720.52	

11:54 AM
10/25/16

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/P - DUE TO OTHER FUNDS (ACCT. 200)
AS OF SEPTEMBER 30, 2016

DATE	NAME	MEMO	OPEN BALANCE
CURRENT 09/30/16	SUPERIOR TWP. UTIL. DEPT, O&M	TRANSFER O&M PORTION OF PERMIT # 521 & 1522	950.00
TOTAL CURRENT			950.00
1 - 99			
TOTAL 1 - 99			
> 99			
TOTAL > 99			
TOTAL			950.00

11:54 AM
10/25/16

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
A/P - VENDORS (ACCT. 205)
AS OF SEPTEMBER 30, 2016

DATE	NUM	NAME	MEMO	OPEN BALANCE
CURRENT				
09/30/16		AL'S CLEANING SERVICE	ADM. BLDG. CLEANING - SEP 16 (4 WEEKS)	160.00
09/30/16	3434-444541	O'REILLY AUTO PARTS	OIL AND OIL FILTERS - GMC AND 04 FORD	1.13
09/30/16	616763	MAGIC WRIGHTER	MONTHLY FEE - SEP 16	64.21
09/30/16	5-500-400004-01	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - SEPT 16	194,548.35
09/30/16	5-500-400006-01	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - AR PROPERTIES - SEPT 16	479.17
TOTAL CURRENT				195,252.86
1-99				
08/16/16	3434-444541	O'REILLY AUTO PARTS	OIL AND OIL FILTERS - GMC AND 04 FORD	75.14
09/02/16	210659	PARAGON LABORATORIES	EPA MANDATED WATER TEST	172.50
09/12/16	AMER23201601370100KU	AT&T	FTL CLAIM	2,941.70
09/20/16	10043	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - OCTOBER 16	(4,544.84)
09/20/16	10046	CONSUMER'S LIFE INSURANCE COMPANY	LIFE INSURANCE - SEPT 2016	(62.43)
09/20/16	10047	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - OCTOBER 16	(461.10)
09/20/16	27440464206	HOME DEPOT	DRILL BITS / ZIP TIES	166.42
09/20/16	09588 303056-01-2	COMCAST	INTERNET - ADM. BLDG. - SEPT 16	104.85
09/22/16	330599500015	DTE	ELECT. @ ADM. BLDG. - SEP 16	266.95
09/22/16	330595900052	DTE	ELECT. @ 250 W. CLARK - SEP 16	54.78
09/22/16	330595900037	DTE	ELECT. @ 2490 HURON RIVER - JUL-SEP 16	32.74
09/22/16	287847000067	DTE	ELECT. @ 810 W. CLARK - SEP 16	248.06
09/22/16	287847000059	DTE	ELECT. / GAS @ MAINT. FAC. - SEP 16	778.99
09/22/16	287847000034	DTE	GAS @ ADM. BLDG. - SEP 16	37.02
09/22/16	465405300018	DTE	GAS @ 8200 GEDDES - SEP 16	32.53
09/22/16	54487190	TRUGREEN	LAWN SERV. - MAINT. FAC.	101.59
09/23/16	180760	OHM ENGINEERING ADVISORS	SAW GRANT	1,386.30
09/23/16	330595900060	DTE	GAS & ELECTRIC @ 1756 RIDGE - SEP 16	123.87
09/23/16	G129468	HD SUPPLY WATERWORKS, LTD.	12" MUELLER HYDRANT EXTENSION	732.95
09/26/16	94012	MICHIGAN LAUNDRY MACHINERY SERVICE, INC.	REPAIR OF WASHING MACHING	213.31
09/27/16	19454490	MILLENNIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE - SEP 16 + COLOR COPIES	316.27
09/27/16	0251519-IN	BEAVER RESEARCH COMPANY	WASP KILLER SUPPLY	209.96
09/28/16	10065	VISION SERVICE PLAN	VISION INSURANCE - OCT 16	(91.30)
09/28/16		STAPLES ADVANTAGE	OFFICE SUPPLIES	57.87
09/28/16		WEX BANK	FUEL - GMC	52.00
09/28/16	330595900078	DTE	GAS & ELECT. @ 1799 N. PROSPECT - SEP 16	172.34
09/29/16	AG16-071	SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT	2 YEAR OSHA COMPLIANCE SUITE MAINTENANCE	208.91
09/29/16	09-29-16	SUPERIOR TOWNSHIP CREDIT CARD ACCOUNT	HOODIES & WORK BELT	126.80
TOTAL 1-99				3,454.17
100-180				
TOTAL 100-180				
> 180				
TOTAL > 180				
TOTAL				198,707.03



**Charter Township of Superior
Memorandum**

To: Superior Township Board of Trustees
 From: Keith Lockie
 Date: November 21, 2016
 Re: Major Township Funds Quarterly Report – 1st – 3rd/2016

	1st - 3rd QUARTERS, 2016			2015	% Change from Prior Year	
	Actual	Budget	% of Budget			
GENERAL FUND:						
Revenue less Approp.	\$1,280,598	\$1,823,644	70.2%	\$1,536,079	-16.6%	G1
Appropriations from Res.	\$0	\$171,609	-100.0%	\$0	0.0%	
Board	\$6,215	\$10,600	58.6%	\$6,085	2.1%	
Administration	\$120,015	\$175,299	68.5%	\$98,094	22.3%	G4
Supervisor	\$65,781	\$88,924	74.0%	\$65,468	0.5%	
Elections	\$26,946	\$74,500	36.2%	\$12,040	123.8%	G2
Accounting	\$39,342	\$49,176	80.0%	\$30,952	27.1%	G3
Assessor	\$102,782	\$151,912	67.7%	\$102,995	-0.2%	
Clerk	\$68,530	\$110,716	61.9%	\$63,026	8.7%	
Treasurer	\$114,426	\$143,724	79.6%	\$106,373	7.6%	
Building & Grounds	\$37,033	\$54,843	67.5%	\$74,750	-50.5%	
Special Projects	\$59,130	\$56,500	104.7%	\$68,596	-13.8%	
Ordinance Enforcement	\$35,240	\$64,148	54.9%	\$35,932	-1.9%	
Planning	\$16,185	\$48,549	33.3%	\$17,943	-9.8%	
Infrastructure	\$439,630	\$405,252	108.5%	\$229,536	91.5%	G5
Transfer of Funds	\$183,278	\$249,371	73.5%	\$177,983	3.0%	
Unallocated	\$149,171	\$228,956	65.2%	\$154,144	-3.2%	
Other	\$63,376	\$82,783	76.6%	\$38,690	63.8%	
Total Expenses	\$1,527,080	\$1,995,253	76.5%	\$1,282,608	19.1%	
NET of Rev./Exp.	(\$246,482)	\$0	100.0%	\$253,472		

G1 - 2016 State Shared Revenue Payments Not Received

G2 - 2016, 3 Elections to-date

G3 - Controller Retirement Pay-off

G4 - Postage for Elections

G5 - Increased Roads Maintenance

	1st - 3rd QUARTERS, 2016			2015	% Change from
	Actual	Budget	% of Budget		Prior Year
FIRE:					
Total Revenue	\$1,987,615	\$1,767,088	112.5%	\$1,727,950	15.0%
Vehicles	\$31,273	\$67,000	46.7%	\$54,108	-42.2%
Buildings & Grounds	\$29,204	\$45,000	64.9%	\$30,308	-3.6%
Operations	\$1,277,237	\$1,212,031	105.4%	\$941,911	35.6%
Transfer of Funds	\$0	\$152,452	-100.0%	\$0	0.0%
Unallocated	\$236,948	\$290,605	81.5%	\$221,243	7.1%
Other	\$0	\$0	0.0%	\$0	0.0%
Total Expenses	\$1,574,661	\$1,767,088	89.1%	\$1,247,571	26.2%
NET of Rev./Exp.	\$412,954	\$0	100.0%	\$480,379	-14.0%

F1

F1

F1 - RIT Equipment Grant

	1st - 3rd QUARTERS, 2016			2015	% Change from
	Actual	Budget	% of Budget		Prior Year
BUILDING:					
Total Revenue	\$269,515	\$200,000	134.8%	\$241,917	11.4%
Safety/Inspection	\$105,930	\$145,991	72.6%	\$108,292	-2.2%
Unallocated	\$29,557	\$41,805	0.0%	\$28,718	2.9%
Total Expenses	\$135,487	\$187,796	72.1%	\$137,011	-1.1%
Transfer to Reserves	\$0	\$12,204	-100.0%	\$0	100.0%
NET of Rev./Exp.	\$134,028	\$0	100.0%	\$104,906	27.8%

	1st - 3rd QUARTERS, 2016			2015	% Change from
	Actual	Budget	% of Budget		Prior Year
LAW:					
Total Revenue	\$1,534,213	\$1,693,176	90.6%	\$1,496,195	2.5%
Crime Control	\$1,218,369	\$1,692,200	72.0%	\$1,260,194	-3.3%
Other	\$945	\$976	96.8%	\$792	19.4%
Total Expenses	\$1,219,315	\$1,693,176	72.0%	\$1,260,985	-3.3%
NET of Rev./Exp.	\$314,899	\$0	100.0%	\$235,210	33.9%

L1

L1 - Lower Overtime

	1st - 3rd QUARTERS, 2016			2015	% Change from Prior Year
	Actual	Budget	% of Budget		
PARKS:					
General Fund Cont.	\$183,278	\$244,371	75.0%	\$177,983	3.0%
Donations	\$1,151	\$100	0.0%	\$100	1051.4%
Appropriations from FB	\$0	\$25,000	0.0%	\$0	0.0%
Other	\$2,273	\$1,598	142.3%	\$1,351	68.3%
Total Revenue	\$186,703	\$271,069	68.9%	\$179,434	4.1%
Administration	\$38,130	\$51,690	73.8%	\$44,244	-13.8%
Recreation	\$5,615	\$12,586	44.6%	\$12,294	-54.3%
Maintenance	\$110,635	\$146,457	75.5%	\$85,473	29.4%
Park Dev./Imp.	\$24,777	\$40,500	-100.0%	\$3,689	0.0%
BHC Grant	\$42,984	\$0	100.0%	\$0	100.0%
Unallocated	\$16,912	\$19,836	85.3%	\$19,210	-12.0%
Total Expenses	\$239,052	\$271,069	88.2%	\$164,909	45.0%
Transfer to Reserves	\$0	\$0	-100.0%	\$0	100.0%
NET of Rev./Exp.	(\$52,349)	\$0	100.0%	\$14,525	-460.4%

P1 - Kuboto Mower Purchased

P2 - Superior Land Preservation Donation for Berry

	1st - 3rd QUARTERS, 2016			2015	% Change from Prior Year
	Actual	Budget	% of Budget		
UTILITY DEPT O&M:					
Water & Sewer Inc.	\$2,677,945	\$3,276,606	81.7%	\$2,175,994	23.1%
Meter Sales	\$21,486	\$25,000	85.9%	\$24,338	-11.7%
Misc. Inc.	\$14,946	\$15,000	99.6%	\$13,080	14.3%
Interest Inc.	\$1,338	\$1,900	70.4%	\$1,442	-7.2%
Total Revenue	\$2,715,715	\$3,318,506	81.8%	\$2,214,854	22.6%
Water & Sewer Purch.	\$1,736,370	\$2,300,452	75.5%	\$1,537,467	12.9%
Payroll	\$420,681	\$627,088	67.1%	\$401,552	4.8%
Admin. Bldg.	\$26,036	\$36,500	71.3%	\$27,926	-6.8%
Maint. Facility	\$50,455	\$59,000	85.5%	\$41,098	22.8%
Lift & Booster Stations	\$24,418	\$25,000	97.7%	\$23,596	3.5%
Other Expenses	\$182,406	\$186,500	97.8%	\$178,531	2.2%
Total Expenses	\$2,440,366	\$3,234,540	75.4%	\$2,210,170	10.4%
Net Ordinary Income	\$275,349	\$83,966	327.9%	\$4,684	5778.5%
Transfers to Cap. Res.	\$0	\$83,966	-100.0%	\$0	0.0%
NET Income	\$275,349	\$0	-100.0%	\$4,684	5778.5%

U1 - W/S Rate Increase & Sprinkler Usage

U2 - Controller Retirement Pay-off

CHARTER TOWNSHIP OF SUPERIOR 2017 HOLIDAY CLOSINGS SCHEDULE

Monday, January 2, 2017	Day After New Year's Day
Monday, January 16, 2017	Martin Luther King, Jr. Day
Monday, February 20, 2017	President's Day
Friday, April 14, 2017*	Good Friday
Monday, May 29, 2017	Memorial Day
Tuesday July 4, 2017	Independence Day
Monday, September 4, 2017	Labor Day
Monday, October 9, 2017	Columbus Day
Friday, November 10, 2017	Day Before Veteran's Day
Thursday, November 23, 2017	Thanksgiving Day
Friday, November 24, 2017	Day After Thanksgiving
Friday, December 22, 2017	Day Before Christmas Eve
Monday, December 25, 2017	Christmas Day
Friday, December 29, 2017	Day Before New Year's Eve
-----OR-----	
Monday, December 25, 2017	Christmas Day
Tuesday, December 26, 2017	Day After Christmas
No New Year's Eve Days off for 2017	
Approve Monday, January 1, 2018	New Year's Day
Tuesday, January 2, 2018	Day After New Year's Day

* denotes ½ day, offices close at 12:00 noon

Calendar for Year 2017 (United States)

<p>January</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3 4 5 6 7</p> <p>8 9 10 11 12 13 14</p> <p>15 16 17 18 19 20 21</p> <p>22 23 24 25 26 27 28</p> <p>29 30 31</p> <p>5:● 12:○ 19:○ 27:●</p>	<p>February</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3 4</p> <p>5 6 7 8 9 10 11</p> <p>12 13 14 15 16 17 18</p> <p>19 20 21 22 23 24 25</p> <p>26 27 28</p> <p>3:○ 10:○ 18:● 26:●</p>	<p>March</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3 4</p> <p>5 6 7 8 9 10 11</p> <p>12 13 14 15 16 17 18</p> <p>19 20 21 22 23 24 25</p> <p>26 27 28 29 30 31</p> <p>5:○ 12:○ 20:○ 27:●</p>
<p>April</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1</p> <p>2 3 4 5 6 7 8</p> <p>9 10 11 12 13 14 15</p> <p>16 17 18 19 20 21 22</p> <p>23 24 25 26 27 28 29</p> <p>30</p> <p>3:● 11:○ 19:○ 26:●</p>	<p>May</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3 4 5 6</p> <p>7 8 9 10 11 12 13</p> <p>14 15 16 17 18 19 20</p> <p>21 22 23 24 25 26 27</p> <p>28 29 30 31</p> <p>2:○ 10:○ 18:○ 25:●</p>	<p>June</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3</p> <p>4 5 6 7 8 9 10</p> <p>11 12 13 14 15 16 17</p> <p>18 19 20 21 22 23 24</p> <p>25 26 27 28 29 30</p> <p>1:○ 9:○ 17:○ 23:● 30:○</p>
<p>July</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1</p> <p>2 3 4 5 6 7 8</p> <p>9 10 11 12 13 14 15</p> <p>16 17 18 19 20 21 22</p> <p>23 24 25 26 27 28 29</p> <p>30 31</p> <p>9:○ 16:● 23:● 30:○</p>	<p>August</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3 4 5</p> <p>6 7 8 9 10 11 12</p> <p>13 14 15 16 17 18 19</p> <p>20 21 22 23 24 25 26</p> <p>27 28 29 30 31</p> <p>7:○ 14:○ 21:● 29:○</p>	<p>September</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2</p> <p>3 4 5 6 7 8 9</p> <p>10 11 12 13 14 15 16</p> <p>17 18 19 20 21 22 23</p> <p>24 25 26 27 28 29 30</p> <p>6:○ 13:○ 20:● 27:○</p>
<p>October</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3 4 5 6 7</p> <p>8 9 10 11 12 13 14</p> <p>15 16 17 18 19 20 21</p> <p>22 23 24 25 26 27 28</p> <p>29 30 31</p> <p>5:○ 12:● 19:● 27:○</p>	<p>November</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3 4</p> <p>5 6 7 8 9 10 11</p> <p>12 13 14 15 16 17 18</p> <p>19 20 21 22 23 24 25</p> <p>26 27 28 29 30</p> <p>4:○ 10:○ 18:● 26:○</p>	<p>December</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2</p> <p>3 4 5 6 7 8 9</p> <p>10 11 12 13 14 15 16</p> <p>17 18 19 20 21 22 23</p> <p>24 25 26 27 28 29 30</p> <p>31</p> <p>3:○ 10:○ 18:● 26:○</p>

○ = HOLIDAY
 = BOARDS OF TRUSTEES MEETINGS
 ● = PLANNING * COMMISSION MEETINGS

NEIGHBORHOOD WATCH MEETINGS ARE:
 2-24; 3-29; 5-23;
 7-25; 9-26; 11-28

DCX BOARD DESIGN REVIEW BOARD MEETINGS 4-6 & 10-5 AND AS NEEDED

ZBA MEETINGS AS NEEDED

Holidays and Observances:		
Jan 1 New Year's Day	May 14 Mother's Day	Nov 11 Veterans Day
Jan 2 'New Year's Day' observed	May 29 Memorial Day	Nov 23 Thanksgiving Day
Jan 16 Martin Luther King Day	Jun 18 Father's Day	Dec 24 Christmas Eve
Feb 14 Valentine's Day	Jul 4 Independence Day	Dec 25 Christmas Day
Feb 20 Presidents' Day	Sep 4 Labor Day	Dec 31 New Year's Eve
Apr 13 Thomas Jefferson's Birthday	Oct 9 Columbus Day (Most regions)	
Apr 16 Easter Sunday	Oct 31 Halloween	

Calendar generated on www.timeanddate.com/calendar

* SUBJECT PC APPROVAL

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
NOVEMBER 21, 2016
RESOLUTION 2016-26**

**A RESOLUTION AFFIRMING THE SALARIES OF ALL NON-UNION EMPLOYEES
OF SUPERIOR TOWNSHIP FOR THE 2016 BUDGET**

WHEREAS: the Superior Charter Township Board of Trustees approved the 2015 budgets for all funds on October 20, 2014; and

WHEREAS: the Board of Trustees did not specifically designate the compensation for the full-time and part time Township employees and

WHEREAS: the Township auditors have requested that the compensation for the employees be approved by the Board of Trustees by resolution; and

WHEREAS: the residents of Superior Township continue to receive service that reflects positively on the employees, officials and trustees of the Township,

NOW THEREFORE BE IT RESOLVED: that compensation for all full-time and part-time non-union employees be three percent (3%) higher in 2017 than their compensation in 2016, as set forth in the 2017 budget adopted by the Superior Charter Township Board of Trustees.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
NOVEMBER 21, 2016
RESOLUTION 2016-27**

**A RESOLUTION AFFIRMING THE SALARIES OF FULL-TIME ELECTED
OFFICIALS AND TOWNSHIP TRUSTEES FOR THE 2017 BUDGET**

WHEREAS: the Superior Charter Township Board of Trustees approved the 2017 budgets for all funds on October 17, 2016; and

WHEREAS: the Board of Trustees did not specifically designate the compensation for the full-time elected officials or the Board of Trustees; and

WHEREAS: the Township auditors have requested that the compensation for the full-time elected officials and the Board of Trustees be approved by the Board of Trustees by resolution; and

WHEREAS: the residents of Superior Township continue to receive service that reflects positively on the employees, officials and trustees of the Township,

NOW THEREFORE BE IT RESOLVED: that compensation for the Treasurer, Clerk and Supervisor be three percent (3%) higher in 2017 than their compensation in 2016 as listed in the 2017 budget adopted by the Superior Charter Township Board of Trustees.

BE IT FURTHER RESOLVED: that the compensation for the Board of Trustees to remain the same.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
NOVEMBER 21, 2016
RESOLUTION 2015-28**

**A RESOLUTION APPOINTING SUPERIOR TOWNSHIP BOARD MEMBERS
TO SERVE ON SUPERIOR TOWNSHIP COMMITTEES, COMMISSIONS,
BOARDS AND AUTHORITIES**

Planning Commission	Lynette Findley
Park Commission Liaison	Alex Williams
Zoning Board of Appeals	Lisa Lewis
Supervisor Pro Tem	Brenda McKinney
SEMCOG	Rodrick Green
Superior Scenes	Nancy Caviston
Dixboro Design Review Board	Ken Schwartz/ Lynette Findley
Wetlands Board	Nancy Caviston
WATS	Ken Schwartz/ Brenda McKinney
County Non-Motorized Trail Committee	Ken Schwartz
Election Commission	R. Green/L. Lewis/Lynette Findley
Washtenaw Co. Solid Waste Authority	Alex Williams/ Lynette Findley
Urban County	Ken Schwartz/Brenda McKinney



David M. Phillips, Clerk

davidphillips@superior-twp.org

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

MEMORANDUM

DATE: November 18, 2016
TO: Superior Township Board of Trustees
FROM: David M. Phillips, Township Clerk
RE: Resolution to Amend Fees Pertaining to the Superior Charter Township Zoning Ordinance, No. 2016-29

On March 21, 2016 the Board approved Resolution 2016-03, A Resolution to Amend Fees Pertaining to the Superior Charter Township Zoning Ordinance. However, there were errors in the total column. Attached is Resolution 2016-29 to correct this mistake. Nothing else in the resolution is changed and the new procedure has been working better than the previous procedure.

cc: Rick Mayernik, Building Official

**SUPERIOR CHARTER TOWNSHIP
FEES PERTAINING TO ZONING ORDINANCE**

**SUPERIOR CHARTER TOWNSHIP
Washtenaw County, Michigan**

**A Resolution to Amend Fees Pertaining to the
Superior Charter Township Zoning Ordinance
~~March 21, 2016~~ November 21, 2016
Resolution 2016-03 29**

WHEREAS, this Board is authorized by the Zoning Ordinance of the Charter Township of Superior to set fees by resolution for various matters arising in the course of administration of the Zoning Ordinance to defray the cost of processing and evaluating applications, permits and requests; and

WHEREAS, this Board has reviewed the fees previously in effect and has found that they are in need of revision; and

LET IT THEREFORE BE RESOLVED that the Charter Township of Superior, Washtenaw County, Michigan, does hereby correct the total amounts that were included in ~~amend~~ the fee schedule adopted on ~~January 19, 2010~~ March 21, 2016 by resolution 2016-03, for

1. APPLICATION FEE REQUIRED

An application fee is required to cover the fixed costs and expenses incurred by the Township for processing of applications for planning review, engineering review, construction inspection and other actions as applicable. These fees are used to cover costs such as 1) The cost of the Planning Commission meetings; 2) Mailing and publication of notices; 3) Maintain the accounting of and processing payments to professionals and consultants; 4) In-house staff time for review of plans, development agreements, performance guarantees, etc.

Application fees are non-refundable.

2. ESCROW ACCOUNT ESTABLISHED

An escrow fund shall be established whenever an application is submitted. Escrow funds are used to defray anticipated variable costs and expenses incurred by the Township where professional input, study or review is desired before a final decision is made. This includes the Township consultants' engineering, planning, legal reviews and other costs as appropriate. All escrow funds shall be deposited in a non-interest bearing account and are refundable if they are not used.

3. ADDITIONAL DEPOSITS TO ESCROW FUND REQUIRED

Whenever the escrow account falls below a specific level, the applicant will be notified in writing and requested to submit additional escrow. For projects that require a minimum escrow deposit of \$2,500, if the escrow falls below \$1,000, the applicant will be required to deposit a

**SUPERIOR CHARTER TOWNSHIP
FEES PERTAINING TO ZONING ORDINANCE**

minimum of \$2,500 plus an additional application fee. For projects at the engineering review stage or the construction inspection stage, if the escrow falls below \$5,000, the applicant will be required to deposit \$5,000 plus an additional application fee. If the deposit is not made in a timely manner, the Township may stop further reviews and Township work on the project until the requested deposit is made (See Superior Township Zoning Ordinance Section 1.12, B, 3, b). Any account balance remaining upon completion of the project and acceptance of the record plans will be returned to the applicant.

4. APPLICATION FEES AND MINIMUM ESCROW DEPOSITS REQUIRED

The following fees and minimum escrow deposits shall be paid by the petitioner to the Superior Charter Township Treasurer at the time of submittal of an application for each of the following. The Township may reduce or waive the escrow deposit and/or the application fee if it determines the project will require minimal review or application work.

Planning Commission Review	Escrow Deposit	Application Fee	Total
Area Plan/Rezoning for Special District*	\$5,000	\$900	\$4,400 <u>\$5,900</u>
Site Plan – Preliminary	\$5,000	\$900	\$4,400 <u>\$5,900</u>
Site Plan – Final	\$5,000	\$900	\$4,400 <u>\$5,900</u>
Site Plan – Revised	\$2,500	\$300	\$1,400 <u>\$2,800</u>
Major/Minor Change Determination by the PC	\$2,500	NA	\$—500 <u>\$2,500</u>
Minor Site Plan Review	\$2,500	\$100	\$1,500 <u>\$2,600</u>
Application Review	\$2,500	NA	\$1,500 <u>\$2,500</u>
Extension of Site Plan	\$2,500	NA	\$1,500 <u>\$2,500</u>
Rezoning Petition, Other than a Special District	\$2,000	\$500	\$1,500 <u>\$2,500</u>
Conditional Use Permit	\$2,500	\$500	\$1,500 <u>\$3,000</u>
Additional escrow when required	Either \$2,500 or \$5,000	\$100 for each \$2,500 of added escrow	\$2,600 <u>or</u> <u>\$5,200</u>
Zoning reviews for new homes, additions, agricultural buildings, property divisions and re-descriptions	\$2,500 if there is a need for consultant review	\$50	\$50 <u>or</u> <u>\$1,050</u> <u>\$2,550</u>

*Includes Major Change Amendments to previously approved Area Plans

**SUPERIOR CHARTER TOWNSHIP
FEES PERTAINING TO ZONING ORDINANCE**

Engineering Review	Escrow Deposit	Application fee
At the time of submittal of detailed construction plans, specifications, and detailed estimates of total costs of the proposed construction and improvements, the applicant shall make a deposit in the project escrow account.		
Residential	1 ½% of project cost plus \$1 per du	\$500
Non-residential	1 ½ % of project cost plus \$1 per 1,500 s.f. of bldg. size	\$500
Additional escrow when required	\$5,000 minimum	\$200 for each added \$5,000

Engineering Inspection	Escrow Deposit	Application fee
The review escrow shall cover the costs of actual engineering inspection and any application engineering time incurred by the Township's engineers in association with the project.	Established by Township Engineer	\$500
The extent of inspection and field engineering required may be determined by the Township's engineer based upon the contractor's performance and the applicant's engineering involvement. The costs associated with any field design changes, reviews, evaluations or interpretations of the plans due to discrepancies evolving from the construction operation shall be deducted from the inspection escrow accounts.		
Additional deposit to escrow account	\$5,000 minimum	\$200 for each added \$5,000

**SUPERIOR CHARTER TOWNSHIP
FEES PERTAINING TO ZONING ORDINANCE**

5. MISCELLANEOUS FEES

A ZONING BOARD OF APPEALS PETITION

At the time of filing an appeal to the Zoning Board of Appeals, application fees shall be paid by the petitioner to the Superior Charter Township Treasurer as follows: Appeals brought by the owner of a single-family dwelling and involving a variance request regarding "Density and Height Regulations" for one such dwelling: \$175.00. Any other appeal: \$500.00. The Township may require the applicant establish an escrow account when the Township determines review is required by the planner, engineer, attorney or other consultants. The amount of escrow shall be determined by the Township but shall be a minimum of \$1,500. As with all escrow funds, any monies not used shall be returned to the applicant.

B. SPECIAL MEETING OF THE TOWNSHIP BOARD

At the time of filing a request with the Township Clerk for a special meeting of the Township Board, an application fee of \$600.00 shall be paid by the requester to the Superior Charter Township Treasurer. If the Board determines for any reason that special meeting cannot be held, \$450.00 of the \$600.00 application fee shall be refunded, with the remaining portion of the fee to be retained by the Township for application costs.

C. SPECIAL MEETING OF THE TOWNSHIP PLANNING COMMISSION

At the time of filing a request with the Township Clerk for a special meeting of the Township Planning Commission, an application fee of \$750.00 shall be paid by the requester to the Superior Charter Township Treasurer. If the Planning Commission determines for any reason the special meeting cannot be held, \$650.00 of the \$750.00 application fee shall be refunded, with the remaining portion of the fee to be retained by the Township for application costs.

D. PRE-APPLICATION CONSULTANT MEETING

At the time of scheduling a pre-application meeting with the Township Planner, an application fee of \$100.00 shall be paid by the applicant to the Superior Charter Township Treasurer. If additional meetings are requested, an additional application fee of \$75.00 per meeting shall be paid.

E. PRE-APPLICATION REVIEW

Before an application for rezoning, conditional use or site plan review is filed, the petitioner may request a pre-application review by the Township's planner and/or engineer. An application fee of \$500.00 shall be paid by the applicant to the Superior Charter Township Treasurer before such a review is undertaken.

**SUPERIOR CHARTER TOWNSHIP
FEES PERTAINING TO ZONING ORDINANCE**

F. TOWNSHIP ADMINISTRATION

The Township shall maintain accurate accounting records of all funds received and all funds expended. Upon request by the applicant, the Township shall provide a statement of all funds received and expended.

G. PUBLICATION AND EFFECTIVE DATES

This resolution and fee schedule shall become effective immediately upon publication in MLive's Ann Arbor edition; aka, the Ann Arbor News, a newspaper of general circulation within the Township on 2016.

CERTIFICATION

I, ~~David Phillips~~ _____, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on ~~March 21, 2016~~ and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

**SUPERIOR CHARTER TOWNSHIP BOARD
RESOLUTION**

RESOLUTION 2016-30

November 21, 2016

WHEREAS, On November 8, 2016 Lindsey Wooten (now Dotson) was elected to the Superior Township Park Commission; and

WHEREAS, on November 17, 2016, Lindsey Wooten tendered her resignation from the Park Commission based upon moving to Northern Michigan.

NOW THEREFORE, the Superior Township Board accepts the resignation of Lindsey Wooten.

Lindsey Dotson
9222 Abbey Lane
Superior Township, MI 48198
November 16, 2016

Kenneth Schwartz
Township Supervisor
Superior Township
3040 N. Prospect
Superior Township, MI 48198

Dear Kenneth Schwartz:

It is with regret that I tender my resignation from the Superior Township Parks and Recreation Commission, effective immediately. Due to a recent change in employment my husband and I will soon be moving out of Superior Township. I was elected under the name Lindsey Wooten, for clarification. I offer my best wishes for your continued success.

Sincerely,

A handwritten signature in black ink, appearing to read "Lindsey Dotson", written in a cursive style.

Lindsey Dotson

**SUPERIOR CHARTER TOWNSHIP BOARD
RESOLUTION**

RESOLUTION 2016-31

November 21, 2016

WHEREAS, On November 8, 2016 Lindsey Wooten (now Dotson) was elected to the Superior Township Park Commission; and

WHEREAS, on November 17, 2016, Lindsey Wooten tendered her resignation from the Park Commission based upon moving to Northern Michigan.

WHEREAS, on November 21, 2016 the Superior Township Board of Trustees accepted the resignation of Lindsey Wooten.

WHEREAS, on November 17, 2016, Nahid Yahyai sent to the Township a letter of interest to serve on the Park Commission to fill the term of Lindsey Wooten until the next general election.

NOW THEREFORE, the Superior Township Board of Trustees appoint Nahid Yahyai to serve the term of Lindsey Wooten on Superior Township Park Commission until the general election of 2018.

**SUPERIOR CHARTER TOWNSHIP BOARD
RESOLUTION**

RESOLUTION 2016-32

October 21, 2016

**A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT EMV-
2015-FV-90115 FROM THE FEDERAL EMERGENCY
MANAGEMENT AGENCY (FEMA)**

WHEREAS, the Superior Charter Township Fire Department applied for a FEMA grant for the acquisition of a fire engine ladder truck.

WHEREAS, Superior Township was notified by FEMA that the grant was approved in the amount of \$840,910.00; and,

WHEREAS, a condition of the grant is a match by Superior Township in the amount of ten percent (10%) of the total allocation to Superior Township; and

WHEREAS, Superior Township posted a bid for the fire engine on the State of Michigan Website (MITN); and

WHEREAS, the Superior Township receive nine (9) bids from qualified vendors, and

WHEREAS, the Superior Township Fire Chief had the three Captains evaluate the nine bids irrespective of price to determine the most qualified bid; and,

WHEREAS, the Fire Chief and the Captains agreed that the bid from KME was the most qualified bid. (See attached memo)

NOW THEREFORE BE IT RESOLVED that the Superior Charter Township Board of Trustees authorizes the administrative staff to execute the sales agreement with KME and to take all other necessary actions to close the sale and receive delivery of the ladder truck and to pay proceeds from line item 206-000-393-015 fire truck reserve fund.

Superior Township Fire Department

7999 Ford Rd, Ypsilanti MI, 48198 Tel: (734) 484-1996 Fax: (734) 484-1997, www.superior-twp.org/departments/fire

To: Ken Schwartz, Supervisor

Date: 16 Nov. 2016

From: Vic Chevrette, Fire Chief

Ref: Ladder Truck Bid Proposals

Supervisor Schwartz,

On 27 October 2016, nine proposals were received for the New Ladder Truck. On 7 November 2016, the Fire Department Officers met to discuss and recommend one company that meets the requirements within the RFP that was listed on MITN website. Between 27 October and 7 November the Fire Department Officers were given only copies of the RFP's for review for discussion at the 7 November meeting.

The following list of companies were discussed in reference to RFP's.

Pierce Manufacturing: Halt Sales, Demo unit, did not meet the requirements of the RFP.

E-One Company: Westshore Sales, 2 Demo units, did not meet the requirements of the RFP.

Smeal Company: R&R Fire Truck Sales, unit did not meet the requirements of the RFP.

LTC Company: R&R Fire Truck Sales, unit did not meet the requirements of RFP.

Rosenbauer Company: Emergency Vehicles Plus, unit did not meet the requirements of the RFP.

Spartan ERV: Zahnen Trucking, unit did not meet the requirements of the RFP.

KME Company: Payette Sales, Demo unit, did not meet the requirements of the RFP.

Please note that out of the demo units, two were over 1 year old.

After several hours of discussion and reviews, the Fire Department Officers agreed and recommend that the truck should be built and purchased New through KME Company, Payette Sales. The base price bid was opened at the price listed was \$988,448.00. Additional

cost were listed on Page 3 of the document from KME/Payette Sales for an additional cost of \$10,325.00. These items were not covered in the RFP request. Total price for the unit to be completely built is \$998,773.00. A few items to mention about this selection are as follows:

1. The past two Fire Engines were purchase through KME/Payette Sales.
2. KME/Payette Sales were the only company to offer "prepay discounts" as listed on page 2 of the KME/Payette Document.
3. The cab would be the same style as the two previous Fire Engines (Predetor) that were purchase. This would allow our firefighters to be more comfortable with the operations of the truck as all trucks are the same.
4. Truck would be easier to maintain, as all parts and fluids would be the same.

As part of the FEMA grant that was awarded, the vehicle would have a delivery date of 420 days upon signing of the contract. The Fire Department Officers and myself, recommend to the Superior Township Board of Trustee's to purchase the New 2017, 103' Ladder Truck from KME/Payette Sales & Service Inc., 27250 Kitty Hawk Suite B, Grosse Ile, MI 48138.

Respectfully Submitted



Victor G. Chevrette
Fire Chief

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Supervisor
CC:
From: Vic Chevrette, Fire Chief
Date: 11/18/2016
Re: Ladder Truck Bid List

Ken,

Here is the list of bids that were received for the Ladder Truck.

<u>Vendor</u>	<u>Bid Price</u>	<u>Delivery Days</u>
Westshore (E-One)	\$899,890.	330 Days
Westshore (E-One)	\$888,506. Demo truck	180 Days
Rosenbauer	\$950,190.	365 Days
Payette (KME)	\$885,424. Demo truck	120 Days
R&R (Smeal)	\$928,548.	390 Days
R&R (LTC)	\$909,655.	390 Days
Zahmen (Spartan)	\$978,521	360 Days
Halt (Pierce)	\$1,004,654. Demo truck	151 Days
Payette (KME)	\$998,773.	420 Days

As I mention in a previous letter, we selected and recommended the truck from Payette (KME) for \$998,773. Toi be built new for 2017. 103' Ladder Truck.

Respectfully



APPARATUS PROPOSAL

DATE: October 27, 2016

FOR: Superior Charter Township Fire Department

MAILING ADDRESS: 3040 N. Prospect Road

Ypsilanti, Washtenaw, Michigan, 48198

(City) (County) (State) (Zip)

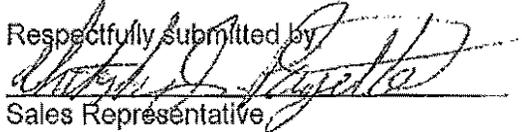
Bidder hereby proposes to manufacture and furnish to Purchaser, subject to Purchaser's acceptance of the Bidder's proposal and the proper execution of the appropriate contract, the following apparatus and equipment to be built in accordance with the attached specifications, whether purchase is made via KME contract or customer purchase order.

Quantity: One (1) KME Model: PREDATOR 103' HEAVY DUTY LADDER

For the sum of NINE HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED FORTY EIGHT Dollars each. (Plus applicable taxes if any)

TOTAL:\$ 988,448.00

Delivery is to be made subject to all clauses of the attached contract, within approximately 390-420 calendar days from receipt of the CONTRACT by the Bidder. Company will not be liable for any delay, failure to make delivery, or other default due to strikes or labor unrest, war, riot, federal, state or local government action, fire, flood or other disaster or acts of God, accidents, breakdown of machinery, lack of or inability to obtain materials, parts or supplies, or any other causes or circumstances beyond the reasonable control of Company which prevent or hinder Company's manufacture and/or delivery of the Apparatus. The Bidder's right to withdraw this proposal, if not accepted within sixty (60) days from the above date is hereby acknowledged.

Respectfully submitted by

Sales Representative

PAYETTE SALES & SERVICE, INC.
Company

27250 Kilty Hawk Suite B
Address

Grosse Ile, Mi. 48138
City, State, Zip

1-888-676-FIRE
Phone Number

KME Fire Apparatus
Apparatus Manufacturer

One Industrial Complex
Address

Nesquehoning, PA. 18240
City, State, Zip

800-235-3928
Phone Number

KME FIRE APPARATUS
 RFP# 8111 PROPOSAL FOR THE
 SUPERIOR TOWNSHIP FIRE DEPARTMENT



OPTIONS:

1. If additional Allison Transmission retarder is desired add \$3,392.00
2. SKF Vogel automatic greasing system for ladder add \$3,473.00
3. Waterous Aquis 1.5 Class A foam system and 10 gallon reservoir add \$7,589.00
4. If ASA reverse camera is desire over 360 degree included credit (\$1,703.00)
5. Reyco Independent front suspension IFS is desired add \$21,100.00.
6. PAC track #7000 installed on rear cab wall add \$361.00 per side
7. Additional Whelen #JNMINI "Mini Justice", 23" LED cab side facing light bars add \$1,670.00
8. Add 12' Tether cab tilt control \$990.00.
9. Ladder tip creeper controls add \$3,950.00
10. A Convoy Technologies -Wireless Camera system installed on ladder tip \$1,791.00
11. Task Force Tips ladder tip VUM, model # AKM13 111D manually controlled 2.5" valve reduced to 1.5" \$1,417.00
12. Roto-Ray LED model #4000 rotating, three (3) light, installed front of cab \$2,120.00
13. Add a lifting eye at the end of the ladder fly section \$264.00

For your consideration KME is please to offer prepayment discounts. KME does not require any money up front to process the contact.

<u>Contract Amount</u>	<u>Discount</u>
\$988,448.00	
100% Prepay	\$29,653
90% Prepay	\$26,888
75% Prepay	\$22,240
50% Prepay	\$14,827
25% Prepay	\$7,413

PAYETTE SALES & SERVICE, INC.

P O. Box 378 Grosse Ile, Michigan 48138 (734) 676-2451 FAX (734) 676-1740

November 10, 2016

Chief Vic Chevrette
Superior Charter Township Fire Department
7999 Ford Road
Ypsilanti, MI. 48198

RECEIVED

NOV 09 2016

Subject: Follow up to KME 103' Ladder/RFP#8111

SUPERIOR TOWNSHIP
FIRE DEPARTMENT

Chief Chevrette,

Please review the following information we discussed.

1. The Cab and chassis is a KME Predator same layout to you current KME engines.
2. The two (2) 18' roof ladders will be supplied with dual roof hooks on either end.
3. The Akron ladder monitor will be replaced with the TFT model #Y4-E21A-L at no additional cost.
4. A Cummins ISX 15X 550/565 H.P will be provided.
5. KME proposed delivery date is 420 calendar days from contract or sooner.
6. Front cab warning light bars will be angles at a forty five (45) degree angle exact configuration would be approved at pre-construction.
7. The front bumper trashline tray configuration will hold 150' of 1.75" hose on top of extension; exact configuration shall be approved at the pre-construction meeting.
8. The Federal Q2B siren semi recess configuration will be approved at the pre-construction meeting add **\$285.00.**
9. Option #1 Include Allison transmission retarder add **\$3,392.00**
10. Option #6 PAC Track #7000 will be installed on the interior rear cab one (1) each side add **\$722.00.**
11. Option #11 TFT manual ladder tip gated valve assembly 2 1/2' with 1 1/2' reducer add **\$1,417.00.**
12. Option #13 Ladder Tip lifting eye add **\$264.00.**
13. Change all cab and pump panel exterior hand rails to Hansen LED except rear body panel add **\$870.00.**
14. Change vinyl crosslay cover to quad bi-fold with vinyl end flaps Add **\$565.00**
15. Add Technocheck check valve on direct waterway rear 4" inlet add **\$1,421.00**
16. Option: To change officer's side rear of out rigger body panel into a full height compartment 16" wide x 58" tall x 12" deep add **\$2,000.00**
17. Option: To change officer's side rear of out rigger body panel into a pull out drop down ladder add **\$750.00**
18. New Ladders and banking shall include: one (1) 35' two section, two (2) 18' with dual hooks, one (1) 14' Fresno, one (1) Little Giant model #17 9'-15' and one (1) 24' two section. **Credit (\$740.00).**
19. Five (5) Gemtor model 531 Safety belts with 18" lanyard and hook 1-Large, 1-XL, 2-2XL and 1-3XL add **\$1,125.00.**
20. Two (2) Zico SCBA air pack brackets installed location to be determined at preconstruction add **\$264.00**

If you have any questions please contact me at 1-888-676-FIRE.

Respectfully,

Christopher J. Payette

KME FIRE APPARATUS -- FIRE & SAFETY EQUIPMENT

P23

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
ORDINANCE NO. 159**

AMENDED AND RESTATED TAX EXEMPTION ORDINANCE

An Ordinance to provide for a service charge in lieu of taxes for a multiple family dwelling project for persons of low income to be financed or assisted pursuant to the provisions of the State Housing Development Authority Act of 1966.

THE SUPERIOR CHARTER TOWNSHIP ORDAINS:

Section 159.01.Short Title

This Ordinance shall be known and cited as the "Danbury Park Manor Tax Exemption Ordinance."

Section 159.02. Preamble

It is acknowledged that it is a proper public purpose of the State of Michigan and its political subdivisions to provide housing for its citizens of low income and to encourage the development of such housing by providing for a service charge in lieu of property taxes in accordance with the State Housing Development Authority Act of 1966 (1966 PA 346, as amended, MCL Section 125.1401 *et seq.*). Superior Charter Township is authorized by this Act to establish or change the service charge to be paid in lieu of taxes by an or all classes of housing exempt from taxation under this Act at any amount it chooses not to exceed the taxes that would be but for this Act. It is further acknowledged that such housing for persons of low income is a public necessity, and as Superior Charter Township will be benefited and improved by such housing, the encouragement of the same by providing certain real estate tax exemption for such housing is a valid public purpose; further, that the continuance of the provisions of this Ordinance for tax exemption and the service charge in lieu of taxes during the period contemplated in this Ordinance are essential to the determination of economic feasibility of housing developments which are constructed and financed in reliance on such tax exemption.

The Charter Township of Superior acknowledges that Danbury Limited Dividend Housing Association LLC its successors and assigns (the "Sponsor") has offered subject to receipt of a federally aided or state-aided mortgage as such terms are defined in the Actor subject to assumption of the existing LIHTC Program Regulatory Agreement to own and operate a housing development identified as Danbury Park Manor on certain property located at 9412 MacArthur Boulevard, Superior Charter Township, Washtenaw County, Michigan to serve persons of low income and that the Sponsor has offered to

pay Superior Charter Township on account of this housing development an annual service charge for public services in lieu of all taxes.

Section 159.03. Definitions.

- A. Authority means the Michigan State Housing Development Authority.
- B. Act means the State Housing Development Authority Act, being Public Act 346 of 1966, of the State of Michigan, as amended.
- C. Annual Shelter Rent means the total collections during an agreed annual period from all occupants of a housing development representing rent or occupancy charges, exclusive of charges for gas, electricity, heat, or other utilities furnished to the occupants.
- D. Housing Development means a development which contains a significant element of housing for persons of low income and such elements of other housing, commercial, recreational, industrial, communal, and educational facilities as the Authority determines improve the quality of the development as it related to housing for persons of low income.
- E. Low Income Persons or Families means low income persons or families as defined in Section 15(a)(7) of the Act.
- F. LIHTC Program means the Low Income Housing Tax Credit Program administered by the Authority pursuant to Section 42 of the Internal Revenue Code of 1986, as amended.
- G. Mortgage Loan means any state-aided or federally-aided mortgage as such terms are defined in the Act to the Sponsor for the permanent financing of the Housing Development.
- H. Utilities means fuel, water, sanitary sewer service and/or electrical service which are paid by the Housing Development.
- I. Sponsor means person(s) or entities which received a Mortgage Loan to finance a Housing Development or assumed the existing LIHTC Program Regulatory Agreement. Danbury Limited Dividend Housing Association LLC is presently the Sponsor of the Housing Development identified in this Ordinance.
- J. Township means the Charter Township of Superior.

Section 159.04. Class of Housing Developments

It is determined that the class of Housing Developments to which the tax exemption shall apply and for which a service charge shall be paid in lieu of such taxes shall be housing developments for low income persons, which are financed or assisted pursuant to the Act. It is further determined that Danbury Park Manor is of this class. On or before November 1 of each year, the Sponsor shall file an annual notification of eligibility for

the exemption by affidavit which shall include certification of eligibility by the Authority with the local assessing officer.

Section 159.05. Establishment of Annual Service Charge

The Housing Development identified as Danbury Park Manor and the property on which it is located shall be exempt from all property taxes from and after the date of enactment of this Ordinance. The Township, acknowledging that the Sponsor has established the continuing economic feasibility of the Housing Development in reliance upon the enactment and continuing effect of this Ordinance and the qualification of the Housing Development for exemption from all property taxes and a payment in lieu of taxes as established in this Ordinance, agrees to accept payment of an annual service charge for public services in lieu of all property taxes. For the initial year under this agreement the Annual Service Charge shall be 4% of Annual Shelter Rents. For each year thereafter, the Annual Service charge shall be equal to the greater of the following:

- A. 4% of the Annual Shelter Rents actually collected and utilities; or
- B. The amount of the previous year's service charge increased by CPI, not to exceed 2% of that amount.

Additionally, Sponsor shall pay the administrative costs and attorney fees of the Township for establishment of the PILOT.

Section 159.06. Amendment of Annual Service Charge

In the event, the Security Service Agreement dated _____, 2016 between the Township and Sponsor is terminated for any reason, it is agreed that the provisions of Section 159.05 regarding the annual service charge shall be amended to provide that the Annual Service Charge shall be equal to the greater of the following:

- A. 7.5% of the difference between the Annual Shelter Rents actually collected and utilities; or
- B. The amount of the previous year's service charge increased by CPI, not to exceed 2% of that amount.

Section 159.07. Limitation on the Payment of Annual Service Charge

Notwithstanding Section 5, the service charge to be paid each year in lieu of taxes for the part of the Housing Development which is tax exempt and which is occupied by other than low income persons or families shall be equal to the full amount of the taxes which would be paid on that portion of the Housing Development if the Housing Development were not tax exempt.

The term "low income" as used herein shall be the same as found in Section 15(a)(7) of the Act.

The service charge provided by this Ordinance shall not exceed the tax that would be paid but for the Act and this Ordinance.

Section 159.08. Contractual Effect of Ordinance

Notwithstanding the provisions of Section 15(a) of the Act to the contrary, a contract between the Township and the Sponsor to provide tax exemption and accept payments in lieu of taxes is effectuated by enactment of this Ordinance.

Section 159.09. Payment of Service Charge

The service charge in lieu of taxes as determined under the Ordinance shall be payable in the same manner as general property taxes are payable to the Township except that the annual payment shall be paid on or before May 1st of each year. Payment of the service charge in lieu of taxes after May 1st shall be subject to an additional monthly service charge of 0.5% on the unpaid balance.

The Sponsor agrees to provide documentation by calendar year of monthly rents collected and occupancy by month and unit for each Housing Development provided that the identity of tenants remains anonymous. Units shall be identified by efficiency, one-bedroom, two-bedroom and three-bedroom designations.

The Township shall be responsible for the distribution of the service charges in lieu of taxes to the several taxing units levying the general property tax in the same proportion as prevailed with the general property tax in the previous calendar year or as otherwise provided in the Act.

Section 159.10. Duration

It is the intent of the Township and Sponsor that this Ordinance shall remain in effect and shall not terminate so long as the Housing Development shall remain subject to income and use restrictions imposed by HUD or Section 42 of the LIHTC program or MSHDA. The Township further reserves the right to repeal this Ordinance in accordance with the Act.

It is further the intent of the Parties that in the event Housing Development is sold, transferred, or refinanced by the Sponsor or a related entity of the Sponsor, this Ordinance shall remain in full force and effect and without further action by the Sponsor or the Township to otherwise change, alter or amend this Ordinance.

Section 159.11. Severability

The various sections and provisions of this Ordinance shall be deemed to be severable, and should any section or provision of this Ordinance be declared by any court of competent jurisdiction to be unconstitutional or invalid the same shall not affect the validity of the Ordinance as a whole or any section or provision of this Ordinance other than the section or provision so declared to unconstitutional or invalid.

Section 159.12. Effective Date

The Township Clerk shall cause this Ordinance to be published in the manner required by law. This Ordinance shall be effective as of the date of final publication of the Ordinance and shall apply commencing with the ____ tax year.

This Ordinance was duly adopted by the Charter Superior of Township Board at its regular meeting called and held for first reading on the ____ day of _____, 2016, and was ordered given publication in the manner required by law.

Kenneth Schwartz
Supervisor

Lynette M. Findley
Clerk

CERTIFICATE

I, Lynette M. Findley, Clerk of the Charter Township of Superior, Washtenaw County, Michigan, hereby certify that the foregoing constitutes a true and complete copy of Superior Charter Township Ordinance No. ____, which was duly adopted by the Township Board of the Charter Township of Superior at a Regular Meeting of said Board, held on _____, after said Ordinance had previously been introduced at a Regular Meeting of the Board held _____, and published in the form it was introduced in accordance with P.A. 359 of 1947, as amended.

I further certify that Member _____ moved for adoption of said Ordinance, and that Member _____ supported said Motion. I further certify that it was adopted unanimously.

Dated:

Lynette M. Findley
Clerk

SECURITY SERVICES AGREEMENT

THIS SECURITY SERVICES AGREEMENT is made effective as of _____, between and among Superior Charter Township, Washtenaw County, Michigan (the "Township"); Danbury Limited Dividend Housing Association LLC, its successor and assigns (the "Danbury LDHA") and the Washtenaw County Sheriff's Department ("WCSD").

RECITALS

WHEREAS, the Township first contracted with Danbury Park Manor ("Danbury"), a federally assisted multifamily housing property located in the Township (herein referred to as "Property" or "Danbury" as the context may require), effective January 1, 1992, to arrange with WCSD to provide certain specialized law enforcement services to the Property ("Original Agreement"), which was extended and amended by First Amendment dated July 1, 1993; and

WHEREAS, the Original Agreement provided for the assignment of a WCSD deputy sheriff ("Deputy") to patrol the Property; and

WHEREAS, the term of the Original Agreement covered a twelve-month period starting January 1, 2002 and ending December 31, 2002 and later was extended indefinitely until otherwise extended, terminated or changed; and

WHEREAS, Danbury LDHA will purchase the Property and wishes to enter into a new Security Services Agreement with the Township and WCSD.

NOW THEREFORE, inconsideration of the mutual promises and covenants hereinafter set forth, it is mutually agreed as follows:

1. **Deputy.** The Township will supply the services of part-time Deputy to Danbury under the terms and conditions set forth herein.

2. **Term of Agreement.** This Agreement shall expire at the end of each calendar year, provided, however, that the term shall automatically renew at the end of each calendar year unless terminated by either:

- a. The mutual agreement of the Parties hereto, or
- b. The Township, by providing Danbury LDHA written notice of intent to terminate by no later than December 1st.

3. **Costs.** The Township will charge Danbury 52.30% of the annual cost charged by the WCSD to the Township for a full time Deputy (for 2016 the annual cost is \$158,276 which at 52.30% equates to an annual payment of \$82,778). This cost will be payable in 12 equal monthly payments. The Township shall promptly notify Danbury of any costs increases imposed by the WCSD.

4. **Overtime Charges.** Further, the Township will charge Danbury for overtime costs incurred by the Township for police services rendered by the WCSD which are directly attributable to police services for or on behalf of the Property and approved in writing by the Property.

5. **Scheduling.** Danbury shall be entitled to participate in the planning of the Deputy's patrols to meet the needs of the Property. Currently, it is Danbury's preference to utilize a significant portion of the Deputy's hours during evenings and on weekends. Should either the Township or Danbury wish to change the schedule, a joint meeting will be conducted to coordinate a mutually agreed upon schedule.

6. **Reporting and Coordination.** To ensure effective communications and coordination among WCSD staff, the Property and the Township and to assist in evaluating the cost and benefits of the Deputy and Special Operations programs:

a. The Deputy will meet with Danbury at such times and at such location as is mutually agreed by the parties, and will generally make daily visits to Danbury offices unless other mutually agreed arrangements are made such as telephone calls.

b. The Township will cause WCSD to prepare and submit to Danbury a monthly narrative written activity reports with copies to the Township describing (1) the activities of the Deputy and specifically accounting for overtime charges incurred by the Township which are claimed to be directly attributable to the Property; and (2) reporting on any noteworthy security incidents encountered on any property during the preceding month. Specific incident details will be provided in narrative format during office visits.

c. Should Danbury dispute any Overtime Charges or if such charges are not adequately detailed by the Township (the Disputed Charges"), Danbury may withhold payment for the Disputed Charges and all subsequent Overtime Charges until such time as the Township and Danbury meet and resolve the Disputed Charges.

7. **Payment Schedule.** Payments by Danbury will be due to the Township within 30 days of invoice by the Township on a monthly or quarterly basis at the convenience of the Township, with each invoice covering the services provided subsequent to the previous invoice date.

8. **Stipulated Caveat.** It is expressly intended and understood that the services of the Deputy are designed to supplement and increase the level of law enforcement service that otherwise would be available for Danbury. Apart from and outside the scope of this agreement, the Property and their residents already have the right of full access to 24 hour, seven days per week, WCSD police protection provided by Township contract with the WCSD on the same basis as all other tax payers and residents within the Township and Washtenaw County. The Property and their residents

are entitled to access these services as tax paying citizens of the County. Response priority decisions to "911" service calls will be made by WCSD in accordance with usual law enforcement guidelines.

9. **Limitations on Service.** It is also understood and agreed that the Township and WCSD's ability to provide dedicated special law enforcement to the Property is limited by (1) the terms of the Township's contract with the WCSD; (2) the funding and availability of police manpower assigned to the Township's contract with the WCSD; and (3) the funding and availability of police manpower assigned to the Township at large. Therefore, the purpose of this security Agreement is to enable the Township to contract for and to provide the additional law enforcement services contemplated herein that otherwise would be financially unfeasible for the Township.

10. **Entire Agreement.** This Security Agreement represents the entire agreement among the parties and supersedes and voids any and all prior agreements and understandings, provided, however, that the Agreement covering, but not limited to, such matters as insurance and individual liabilities will continue to apply. These agreements may only be amended by written instruments executed by the parties hereto.

IN WITNESS WHEREOF, the Township, Danbury the WCSD have executed this agreement to be effective _____.

DANBURY LIMITED DIVIDEND
HOUSING ASSOCIATION LLC

Date signed: _____, 2016

By:
Its:

CHARTER TOWNSHIP OF SUPERIOR

Date signed: _____, 2016

By: Kenneth Schwartz
Its: Supervisor

WASHTENAW COUNTY
SHERIFF DEPARTMENT

Date signed: _____, 2016

By:

Its:



ARCHITECTS. ENGINEERS. PLANNERS.

November 10, 2016

Mr. Ken Schwartz
Supervisor - Superior Township
3040 North Prospect Road
Superior Township, Michigan 48198

RE: Proposal for Professional Engineering Services for Design, Permitting, and Bidding
for Demolition of Geddes Road Booster Station

Dear Mr. Schwartz:

OHM Advisors is pleased to submit this proposal for professional engineering services supporting the design, permitting, and bidding related to the demolition of the idled, Geddes Road booster station. We are excited to continue working with Superior Township, and expand our services to Superior for the design of the demolition work.

Project Background and Understanding

The Geddes Road booster station is located along the south side of Geddes Road, between Prospect and North Harris Roads, within Superior Township. The site is bounded to the north by a paved pathway, and wooded lots to the west, east, and south. Superior Number One (County) Drain is located to the east of the site (~300 ft southeast). The site was originally developed in the late 1940s as a well house and was modified in 1968 to a booster station. This booster station provided the Township with increased water pressure until new supply connections were made to YCUA and a new booster station was constructed in the early 2000s. Since that time the Geddes Road booster station has been idled and is no longer needed for water supply operations. We understand that the Township wishes to demolish the booster station facility, remove unnecessary underground water main pipe, and restore the site to a naturally vegetated state.

Scope of Services

The following is the scope of services that OHM proposes in order to complete the design, permitting and bidding of the project. Construction phase services are not included within this proposal and will be provided after conclusion of the final design and contractor bidding.

Task 1 - Engineering and Design

The following is the scope of services that OHM Advisors proposes in order to provide professional services for engineering resulting in a demolition bid package, which is anticipated to be inclusive of detailed technical specifications, layout of the site improvements, and an engineer's opinion of probable cost.

- ❑ Obtain franchise utility information (gas, electric, etc.) from utility agencies.
- ❑ Complete one, 2-hr duration site visit by an OHM Engineer to complete a site reconnaissance of the building to augment our October 25, 2016 site visit findings.
- ❑ Prepare a basis of design technical memorandum, which will include a listing of anticipated technical specifications to be prepared for the final design submittal.
- ❑ Prepare preliminary (50%) design drawings including demolition work, water main disconnections, and soil erosion/sedimentation control.
- ❑ Prepare preliminary (50%) opinion of probable cost.



- ❑ Provide 50% preliminary design submittal to Superior Township Utility Department staff for solicitation of comment; incorporate comments into final design and bid documents.
- ❑ Prepare and finalize bid documents for the proposed work, consisting of Bidding Requirements and Forms, Contract Forms, General Conditions, Supplementary General Conditions and Technical Specifications.
- ❑ Finalize design drawings (100%).
- ❑ Prepare a final engineer's opinion of probable cost.
- ❑ Internal QA/QC at 100% deliverable milestones.

Engineering Deliverables:

- ❑ Preliminary Design Submittal (50%) – Electronic Submittal or Hard Copy
 - Basis of Design Technical Memorandum, including listing of Technical Specifications
 - Preliminary Demolition Drawings
 - Preliminary Engineer's Opinion of Probable Construction Costs
- ❑ Final Design Submittal (100%)
 - Final Basis of Design Technical Memorandum
 - Bid Documents and Technical Specifications
 - Final Demolition Drawings
 - Final Engineer's Opinion of Probable Construction Costs

Task 2 - Permit and Bidding

The following is the scope of services that OHM Advisors proposes for the permitting and bidding phase of the project.

- ❑ Prepare application documents and assist the Township in obtaining a Part 91, Soil Erosion and Sedimentation Control permit through the Washtenaw County Water Resource Commissioner's office.
 - While earthwork activities are anticipated to disturb less than 1 acre of land, the site is located within 500 feet of a lake or stream (Superior Number One Drain). As such, permitting under a construction NPDES is anticipated for the work.
- ❑ Prepare an advertisement for bid and assist the Township with publications. The Township will be responsible for any advertising costs.
- ❑ Attend one Pre-Bid Meeting for interested contractors.
- ❑ Address contractor's questions during bidding and issue addenda for clarification as necessary.
- ❑ Attend bid opening and compile bid summary of results.
- ❑ Evaluate the submitted bids and prepare a bid tabulation including all bidding contractors total project cost and unit price breakdown.
- ❑ Check references for the three lowest bidding contractors and prepare a Letter of Recommendation for contract award to the Township.
- ❑ After award of the contract by the Township Board, assist the Township with the Notice of Award letter to the selected contractor and coordinate the execution of seven (7) copies of the contract documents.

Permit and Bidding Deliverables:

- ❑ Permit applications, as required
- ❑ One (1) formal round of responses to Contractor inquiries during bidding and Bid Addenda (if necessary)
- ❑ Bid Summary (Bid Tabulation)
- ❑ Letter of Recommendation for Contract Award
- ❑ Notice of Award Letter and seven (7) copies of contract documents for execution by the Township and selected contractor



Further Clarifications and Assumptions

- ∇ This proposal does not include construction phase services such as construction management, construction engineering, contract administration, construction observation, construction staking, and record plan preparation. These services can be provided under a separate proposal once the design is complete.
- ∇ Topographic survey, boundary survey, title work/research, obtaining title documents, easement document preparation, or easement acquisitions are not required for this project and have not been included.
- ∇ Advertisement fees and/or permit fees will be paid directly by Superior Township.
- ∇ OHM will prepare and submit permit applications as outlined above. The Contractor will be responsible for obtaining these construction permits prior to commencing work on-site.
- ∇ Attendance at public meetings is not required and has not been included.
- ∇ Additional work due to contaminated soils or hazardous materials, if present.
- ∇ Drainage studies and/or drainage improvements are not included. Disturbed areas will generally be graded to follow pre-existing drainage patterns.
- ∇ Floodplain studies, wetland investigations, wetland delineations, or environmental assessments are not included.
- ∇ Landscaping and irrigation improvements are not included.
- ∇ Tree tagging and tree preservation plans are not included.
- ∇ Locating of private utilities beyond requesting utility information from private utility owners is not included.
- ∇ While Superior currently flows through the Booster Station to monitor pressure, we understand Superior has other means to monitor pressure within this district. As such, new work related to providing pressure monitoring once the Booster Station is demolished has not been included.

Schedule

We are available to begin work immediately upon authorization. A final deliverable of bid documents and opinion of construction cost will be completed within six (6) weeks of authorization. We anticipate a duration of four (4) weeks for permitting and bidding. The following table outlines the task durations for major project milestones.

TASK	TASK DURATION
Task 1 – Engineering and Design	6 weeks
Task 2 – Permit and Bidding	4 weeks

The Township's desires for ultimate completion of the construction project will be discussed through the design process and specified in contract documents. A more precise construction schedule will be prepared by the selected contractor after award of the construction contract.

Compensation and Terms

OHM Advisors proposes to provide the above outlined professional services in accordance with the following fee schedule. Services for Task 1 – Engineering and Design and Task 2 – Permit and Bidding will be performed on an hourly basis to the maximum fee listed below.

The following budget is presented for your consideration:

Task 1 – Engineering and Design	\$18,680
Task 2 – Permit and Bidding	\$3,720
Total	\$22,400



OHM can provide additional services not specifically described in this proposal for additional compensation. No additional work outside the scope provided above will proceed without receipt of written authorization by the Township.

Acceptance

This document, including any attached Exhibits constitutes the entire Agreement between the Township and OHM Advisors and shall not be amended, altered or changed, except by written authorization executed by both parties. Approval and acceptance of this Scope of Services is effective upon the Township's signature. OHM Advisors is authorized to begin performance upon its receipt of a copy of this document signed by the Township.

If you find our proposal acceptable, please provide us authorization to proceed by signing both copies below and returning one copy of the document to our office.

We thank you for this opportunity to provide professional services to the Township and we look forward to executing the plan that helps the Township improve water system maintenance through long term, proactive capital investment. Please contact us at (734) 522-6711 if you have any questions or need any additional information.

Sincerely,
OHM Advisors



Jacob Rushlow, P.E.
Client Representative



Rhett Gronevelt, P.E.
Client Principal

Encl: OHM Standard Terms & Conditions

Cc: Ken Arnold, OHM Advisors
Lambriina Tercala, OHM Advisors

**CHARTER TOWNSHIP OF SUPERIOR
PROPOSAL FOR PROFESSIONAL ENGINEERING SERVICES
Geddes Road Booster Station Demolition**

Accepted By: _____

Printed Name: _____

Title: _____

Date: _____

STANDARD TERMS and CONDITIONS

1. THE AGREEMENT – These Standard Terms and Conditions and the attached Proposal or Scope of Services, upon their acceptance by the Owner, shall constitute the entire Agreement between Orchard, Hiltz & McCliment, Inc. (OHM ADVISORS), a registered Michigan Corporation, and the Owner. The Agreement shall supersede all prior negotiations or agreements, whether written or oral, with respect to the subject matter herein. The Agreement may be amended only by mutual agreement between OHM ADVISORS and the Owner and said amendments must be in written form.

2. SERVICES TO BE PROVIDED – OHM ADVISORS will perform the services as set forth in the attached proposal or scope of services which is hereby made a part of the Agreement.

3. SERVICES TO BE PROVIDED BY OWNER – The Owner shall at no cost to OHM ADVISORS:

- a) Provide OHM ADVISORS personnel with access to the work site to allow timely performance of the work required under this Agreement.
- b) Provide to OHM ADVISORS within a reasonable time frame, any and all data and information in the Owners possession as may be required by OHM ADVISORS to perform the services under this Agreement.
- c) Designate a person to act as Owners representative who shall have the authority to transmit instructions, receive information, and define Owner policies and decisions as they relate to services under this Agreement.

4. PERIOD OF SERVICE – The services called for in this Agreement shall be completed within the time frame stipulated in the Proposal or Scope of Services, or if not stipulated shall be completed within a time frame which may reasonably be required for completion of the work. OHM ADVISORS shall not be liable for any loss or damage due to failure or delay in rendering any service called for under this agreement resulting from any cause beyond OHM ADVISORS reasonable control.

5. COMPENSATION – The Owner shall pay OHM ADVISORS for services performed in accordance

with the method of payment as stated in the Proposal or Scope of Services. Method of compensation may be lump sum, hourly; based on a rate schedule, percentage of the construction cost, or cost plus a fixed fee. The Owner shall pay OHM ADVISORS for reimbursable expenses for subconsultant services, equipment rental or other special project related items at a rate of 1.15 times the invoice amount.

6. TERMS OF PAYMENT – Invoices shall be submitted to the Owner not more often than monthly for services performed during the preceding period. Owner shall pay the full amount of the invoice within thirty days of the invoice date. If payment is not made within thirty days, the amount due to OHM ADVISORS shall include a charge at the rate of one percent per month from said thirtieth day.

7. LIMIT OF LIABILITY – OHM ADVISORS shall perform professional services under this Agreement in a manner consistent with the degree of care and skill in accordance with applicable professional standards of services of this type of work. To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability in the aggregate, of OHM ADVISORS and its Officers, Directors, Partners, employees, agents, and subconsultants, and any of them, to the Owner and anyone claiming by, through or under the Owner, for any and all claims, losses, costs or damages of any nature whatsoever arises out of, resulting from or in any way related to the project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract or warranty, express or implied, of OHM ADVISORS or OHM ADVISORS' Officers, Directors, employees, agents or subconsultants, or any of them shall not exceed the amount of \$25,000 or OHM ADVISORS fee, whichever is greater.

8. ASSIGNMENT – Neither party to this Agreement shall transfer, sublet, or assign any duties, rights under or interest in this Agreement without the prior written consent of the other party.

9. NO WAIVER – Failure of either party to enforce, at anytime, the provisions of this Agreement shall not constitute a waiver of such provisions or the right of either party at any time to avail themselves of such remedies as either may have for any breach or breaches of such provisions.

10. GOVERNING LAW – The laws of the State of Michigan will govern the validity of this Agreement, its interpretation and performance.

11. DOCUMENTS OF SERVICE – The Owner acknowledge OHM ADVISORS' reports, plans and construction documents as instruments of professional services. Nevertheless, the plans and specifications prepared under this Agreement shall become the property of the Owner upon completion of the work and payment in full of all monies due OHM ADVISORS, however, OHM ADVISORS shall have the unlimited right to use such drawings, specifications and reports and the intellectual property therein. The Owner shall not reuse or make any modifications to the plans and specifications without prior written authorization by OHM ADVISORS. In accepting and utilizing any drawings or other data on any electronic media provided by OHM ADVISORS, the Owner agrees that they will perform acceptance tests or procedures on the data within 30 days of receipt of the file. Any defects the Owner discovers during this period will be reported to OHM ADVISORS and will be corrected as part of OHM ADVISORS' basic Scope of Services.

12. TERMINATION – Either party may at any time terminate this Agreement upon giving the other party 7 calendar days prior written notice. The Owner shall within 45 days of termination, pay OHM ADVISORS for all services rendered and all costs incurred up to the date of termination in accordance with compensation provisions in this Agreement.

13. OHM ADVISORS' RIGHT TO SUSPEND ITS SERVICES – In the event that the Owner fails to pay OHM ADVISORS the amount shown on any invoice within 60 days of the date of the invoice, OHM ADVISORS may, after giving 7 days notice

to the Owner, suspend its services until payment in full for all services and expenses is received.

14. OPINIONS OF PROBABLE COST – OHM ADVISORS preparation of Opinions of Probable Cost represent OHM ADVISORS' best judgment as a design professional familiar with the industry. The Owner must recognize that OHM ADVISORS has no control over costs or the prices of labor, equipment or materials, or over the contractor's method of pricing. OHM ADVISORS makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual cost.

15. JOB SITE SAFETY – Neither the professional activities of OHM ADVISORS, nor the presence of OHM ADVISORS or our employees and subconsultants at a construction site shall relieve the General Contractor or any other entity of their obligations, duties, and responsibilities including, but not limited to, construction means, methods, sequences, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and the health or safety precautions required by any regulatory agency. OHM ADVISORS has no authority to exercise any control over any construction contractor or any other entity or their employees in connection with their work or any health or safety precautions. The Owner agrees that the General Contractor is solely responsible for jobsite safety, and warrants that this intent shall be made clear in the Owners agreement with the General Contractor. The Owner also agrees that OHM ADVISORS shall be indemnified and shall be made additional insureds under the General Contractors general liability insurance policy.

16. DISPUTE RESOLUTION – In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the Owner and OHM ADVISORS agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation, unless the parties mutually agree otherwise.

David Phillips

From: Ken Schwartz
Sent: Monday, November 14, 2016 3:15 PM
To: David Phillips
Subject: appointments

David,

Please put on the agenda the following nominations for the Dixboro Design Review Board. Each appointment is for three years.

Name:	Term Expires
Tom Freeman	12/31/19
Lance Pierce	12/31/19
Jack Goodnoe	12/31/19

Thanks,

Ken Schwartz
Superior Township Supervisor
(734) 482-6099

David Phillips

From: Ken Schwartz
Sent: Friday, November 18, 2016 9:15 AM
To: David Phillips
Subject: appointments

I am nominating the following for zoning board of appeals:

John Rintamaki
Daniel Deeds
Douglas Dall

Ken Schwartz
Superior Township Supervisor
(734) 482-6099



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: November 21, 2016

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: November 21, 2016

*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					
10/18/2016	GENL	38626	AF SMITH ELECTRIC INC.	REPAIR INTERIOR BUILDING LIGHTS AS NEEDED	1,451.24
10/18/2016	GENL	38627	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
10/18/2016	GENL	38628	ANN ARBOR CLEANING SUPPLY	GARBAGE BAGS - BUILDING SUPPLIES	105.14
10/18/2016	GENL	38629	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - NOVEMBER 2016	6,923.56
10/18/2016	GENL	38630	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 10/13/16	68.97
10/18/2016	GENL	38631	CONGDON'S ACE HARDWARE	BUTTERFLY POLINATOR GARDEN @ COMM PARK	21.36
10/18/2016	GENL	38632	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - NOVEMBER 2016	153.23
10/18/2016	GENL	38633	DELTA DENTAL	DENTAL INSURANCE - NOVEMBER 2016	850.22
10/18/2016	GENL	38634	DONALD PENNINGTON	CONSULTING SERVICES - SEPT 2016	2,990.00
10/18/2016	GENL	38635	GLEMP'S, INC.	TRUCK SIGNS	45.00
10/18/2016	GENL	38636	HYUNDAI ROAD SPECIAL ASSESSMENT	REIMBURSEMENT FOR BANK FEES	20.00
10/18/2016	GENL	38637	JIMMIE MACK	SPECIAL PROJECTS - BAZLEY AND AREA IN FR	288.00
10/18/2016	GENL	38638	MARGOLIS COMPANIES, INC.	BUTTERFLY POLINATOR GARDEN @ COMM PARK	54.00
10/18/2016	GENL	38639	OHM ADVISORS	SJMHS SURGERY PAVILLION	2,998.75
10/18/2016	GENL	38640	PAETEC	TELEPHONES - SEPT 2016	352.49
10/18/2016	GENL	38641	FARHELLION TECHNOLOGIES	EMAIL - OCT 2016	5.00
10/18/2016	GENL	38642	RON PEATRY	MILEAGE REIMBURSEMENT 10/3/16 THRU 10/14	158.76
10/18/2016	GENL	38643	SPARTAN DISTRIBUTORS INC	TORO MOWER REPAIR	70.14
10/18/2016	GENL	38644	STAPLES ADVANTAGE	OFFICE SUPPLIES	86.85
10/18/2016	GENL	38645	STEPHEN BARTH	DUMP TICKET REIMBURSEMENT	33.00
10/18/2016	GENL	38646	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 10/20/16 PAYROLL	50,319.90
10/18/2016	GENL	38647	WEX BANK	FUEL - OCT 2016	65.57
10/25/2016	GENL	38648	DTE ENERGY	STREETLIGHTS - SEPTEMBER 2016	7,227.07
10/25/2016	GENL	38649	WASHTENAW COUNTY TREASURER	OVERTIME - SEPT 2016	4,495.07
10/25/2016	GENL	38650	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	42.00
10/25/2016	GENL	38651	BARCO PRODUCTS COMPANY	BRONZE PLAQUE - JAN BERRY'S TREE	314.67
10/25/2016	GENL	38652	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT 9/29-10/18-16	75.60
10/25/2016	GENL	38653	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 10/20/16	68.97
10/25/2016	GENL	38654	DTE ENERGY	SIREN @ 1989 PROSPECT	33.35
10/25/2016	GENL	38655	GORDON FOOD SERVICE, INC.	BUILDING SUPPLIES	327.13
10/25/2016	GENL	38656	GREENSTREET TREE CARE	TREE TRIMMING @ NORFOLK PARK	650.00
10/25/2016	GENL	38657	J. SIMONS & SONS ELECTRICAL	REFUND - PERMIT #PE15-0007	198.00
10/25/2016	GENL	38658	KAY PARK RECREATION	BENCH & GRILL FOR COMMUNITY PARK	1,424.00
10/25/2016	GENL	38659	PARKWAY SERVICES	PORTAJOHNN - PUMPKIN CARVING DAY	90.00
10/25/2016	GENL	38660	PLAYWORLD MIDSTATES	SWING SET @ NORFOLK PARK	9,156.00
10/25/2016	GENL	38661	ROCHELLE BRANDON	DUMP TICKET REIMBURSEMENT	22.00
10/25/2016	GENL	38662	SUPERIOR TOWNSHIP CREDIT CARD ACCT	NEW LAPTOP FOR BUILDING DEPT - BEST BUY	389.98
10/25/2016	GENL	38663	SUPERIOR TOWNSHIP TAX FUND	REIMBURSEMENT FOR DUPLICATE CHK WRITTEN	198.45
10/25/2016	GENL	38664	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - OCTOBER 2016	7,871.98
10/25/2016	GENL	38665	SUPERIOR TWP UTILITY DEPARTMENT	REIMBURSEMENT FOR K LOCKIE CELL PHONE &	452.10
10/25/2016	GENL	38666	VISION SERVICE PLAN	VISION INSURANCE - NOV 16	170.50
10/25/2016	GENL	38667	WALMART COMMUNITY/RECSLLC	PUMPKIN CARVING EVENT	33.56
10/25/2016	GENL	38668	WASHTENAW COUNTY ADMINISTRATION	2016 ANIMAL CONTROL LOCAL CONTRIBUTION	10,000.00
10/25/2016	GENL	38669	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2016	1,412.50
10/25/2016	GENL	38670	WEX BANK	FUEL - OCTOBER 2016	196.91
10/26/2016	GENL	38671	JIMMIE MACK	ADD'L MONEY OWED FOR BAZLEY/DANBURY PROJ	237.00
10/26/2016	GENL	38672	ROBERT BUTLER	13TH INSTALLMENT 2016 CONTRACT	1,178.93
11/01/2016	GENL	38673	ANN ARBOR AREA TRANSPORTATION AUTH.	OCTOBER 2016	5,769.51
11/01/2016	GENL	38674	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 10/27/16	68.97
11/01/2016	GENL	38675	DTE ENERGY	ELECTRIC - PARKS BARN OCT 2016	1,028.72
11/01/2016	GENL	38676	EDWIN MANIER	25-ELECTRICAL INSPECTIONS FOR THE MONTH	750.00
11/01/2016	GENL	38677	JIMMIE MACK	TRASH PICK-UP MACARTHUR	300.00
11/01/2016	GENL	38678	JUAN BRADFORD	MILEAGE REIMBURSEMENT 9/1/16 THRU 10/28/	73.44
11/01/2016	GENL	38679	MEROUEH & HALLMAN	REFUND OF ZBA APPLICATION FOR SUTTON RD	500.00
11/01/2016	GENL	38680	MML WORKERS' COMP FUND	BALANCE OWING FROM COVERAGE PERIOD 7/15	514.95
11/01/2016	GENL	38681	MOBILE & MODULAR HOMES	REFUND OF UNUSED PORTION OF PERMIT #PM16	136.00
11/01/2016	GENL	38682	NEENA TIWANA	TEMPORARY C/O BOND REFUND - 8570 OLD OAK	500.00

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 10/18/2016 - 11/21/2016

Check Date	Bank	Check	Vendor Name	Description	Amount
11/01/2016	GENL	38683	PINNACLE HOMES OF MI, LLC	REFUND 8360 STAMFORD TEMPORARY C OF O	500.00
11/01/2016	GENL	38684	READING & ETTER, PLC	LEGAL SERVICES 6/16/16 THRU 10/28/16	270.00
11/01/2016	GENL	38685	REPUBLIC WASTE SERVICES #241	500 WASTE TAGS	1,100.00
11/01/2016	GENL	38686	ROBERTSON MORRISON INC.	REPAIR FURNACE AT TOWN HALL	317.00
11/01/2016	GENL	38687	RON PEATRY	MILEAGE REIMBURSEMENT 10/17/16 THRU 10/2	146.88
11/01/2016	GENL	38688	SPARTAN DISTRIBUTORS INC	TORO TIRE	152.58
11/01/2016	GENL	38689	STAPLES ADVANTAGE	OFFICE SUPPLIES	218.70
11/01/2016	GENL	38690	STATE OF MICHIGAN	NONCOMMUNITY PUBLIC WATER SUPPLY ANNUAL	135.87
11/01/2016	GENL	38691	SUPERIOR TOWNSHIP CREDIT CARD ACCT	TRACTOR SUPPLY - TITLE FOR TRAILER	52.68
11/01/2016	GENL	38692	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11/3/16 PAY	37,598.86
11/01/2016	GENL	38693	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONES - OCTOBER 2016	83.38
11/01/2016	GENL	38694	TRUGREEN PROCESSING CENTER	LAWN SERVICE - FOR NEW GRASS AREA	100.00
11/01/2016	GENL	38695	U.S. POSTAL SERVICE	POSTAGE FOR METER	1,800.00
11/01/2016	GENL	38696	VERIZON WIRELESS	HOT SPOT CHARGES - OCT 16	80.16
11/01/2016	GENL	38697	WASHTENAW ASSESSORS ASSOCIATION	MEMBERSHIP DUES PAULA CALOPISIS 2016-201	15.00
11/01/2016	GENL	38698	WASHTENAW COUNTY ENVIRONMENTAL HEAL	TESTING OF WATER @ TOWN HALL	15.00
11/09/2016	GENL	38699	ABSOPURE WATER COMPANY	COOLER RENTAL - 2016	24.00
11/09/2016	GENL	38700	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL & OLD TOWN HAL	112.00
11/09/2016	GENL	38701	ANTHONY CLEMONS	DUMP TICKET REIMBURSEMENT	33.00
11/09/2016	GENL	38702	ARC DOCUMENT SOLUTIONS LLC	BLUEPRINT COPIES	61.41
11/09/2016	GENL	38703	BS&A SOFTWARE	A/P - G/L - BUDGETING SERVICE CONTRACT N	1,859.00
11/09/2016	GENL	38704	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 11/3/16	68.97
11/09/2016	GENL	38705	COLLEEN SIMPSON	DUMP TICKET REIMBURSEMENT	23.00
11/09/2016	GENL	38706	COMCAST	INTERNET SERVICES - OCT 2016	93.90
11/09/2016	GENL	38707	DANIEL SMOKE	DUMP TICKET REIMBURSEMENT	5.75
11/09/2016	GENL	38708	DAVID PHILLIPS	REIMBURSEMENT FOR ELECTION SUPPLIES	71.52
11/09/2016	GENL	38709	DONALD PENNINGTON	CONSULTING SERVICES - OCT 2016	2,372.50
11/09/2016	GENL	38710	ERNEST WIEGAND	DUMP TICKET REIMBURSEMENT	11.50
11/09/2016	GENL	38711	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES/PUMPKIN CARVING SUPPLIES	104.42
11/09/2016	GENL	38712	JIMMIE MACK	TRASH PICK-UP MACARTHUR	300.00
11/09/2016	GENL	38713	MICHELLE BARTH	DUMP TICKET REIMBURSEMENT	17.00
11/09/2016	GENL	38714	MLIVE MEDIA GROUP	PRINTING & PUBLISHING SEPT 2016	252.23
11/09/2016	GENL	38715	O'REILLY AUTOMOTIVE, INC.	OIL FOR MOWERS	37.98
11/09/2016	GENL	38716	PARHELION TECHNOLOGIES	ANTI-SPAM/EMAIL/SERVER - NOV 2016	137.50
11/09/2016	GENL	38717	PATRICK PIGOTT	CELL PHONE STIPEND - OCT 2016	31.97
11/09/2016	GENL	38718	PRINTING SYSTEMS, INC.	CHECKS FOR GENERAL BANK	176.87
11/09/2016	GENL	38719	PRISCILLA CANTRELL	DUMP TICKET REIMBURSEMENT	22.00
11/09/2016	GENL	38720	RICOH USA, INC	ADD'L COPIES 7/31/16 TO 10/30/16	547.75
11/09/2016	GENL	38721	ROBERT BUTLER	14TH INSTALLMENT 2016 CONTRACT	1,178.93
11/09/2016	GENL	38722	STANDARD PRINTING	INSPECTION NOTICES	365.00
11/09/2016	GENL	38723	STAPLES ADVANTAGE	COPY PAPER - OFFICE SUPPLIES	742.20
11/09/2016	GENL	38724	STEFANI A CARTER PLLC	LEGAL SERVICES - OCT 2016	1,200.00
11/09/2016	GENL	38725	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CREDIT CARD - I-CHAT	10.00
11/09/2016	GENL	38726	SUPERIOR TWP PAYROLL FUND	REPAY PAYROLL FOR DEPOSIT SLIPS ORDERED	109.01
11/09/2016	GENL	38727	TERMINIX PROCESSING CENTER	PEST CONTROL - OCT 2016	81.00
11/09/2016	GENL	38728	TOMMY SMITH	DUMP TICKET REIMBURSEMENT	20.00
11/09/2016	GENL	38729	TRUGREEN PROCESSING CENTER	LAWN SERVICE CLARK @ MACARTHUR	58.00
11/09/2016	GENL	38730	WASHTENAW COUNTY TREASURER	2016 CONTRACT - NOVEMBER	130,590.83
11/09/2016	GENL	38731	WEX BANK	FUEL - OCT 2016	88.67
11/15/2016	GENL	38732	ABUNDANT LIFE MINISTRIES CHURCH	PRECINCT RENTAL 11/8/16 ELECTION	250.00
11/15/2016	GENL	38733	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	84.00
11/15/2016	GENL	38734	BRIANNA DOTSON	ELECTION WORK 11/8/16	220.00
11/15/2016	GENL	38735	CIALA CHILDRESS	ELECTION WORK 11/8/16	220.00
11/15/2016	GENL	38736	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 11/10/16	68.97
11/15/2016	GENL	38737	CUMMINS BRIDGEWAY, LLC	ANNUAL GENERATOR MAINTENANCE	440.79
11/15/2016	GENL	38738	DEBORAH KUEHN	ELECTION WORK 11/8/16	157.50
11/15/2016	GENL	38739	DIXBORO UNITED METHODIST CHURCH	PRECINCT RENTAL 11/8/16 ELECTION	250.00
11/15/2016	GENL	38740	EDWIN MANIER	21-ELECTRICAL INSPECTIONS NOV 1-10 2016	630.00
11/15/2016	GENL	38741	EVELYN FOSTER	ELECTION WORK 11/8/16	201.00
11/15/2016	GENL	38742	GERALD EDWARDS	ELECTION WORK 11/8/16	220.00

11/17/2016 10:11 AM
User: NANCY
DB: SUPERIOR TWP

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 10/18/2016 - 11/21/2016

Check Date	Bank	Check	Vendor Name	Description	Amount
11/15/2016	GENL	38743	GREGORY BERG	DUMP TICKET REIMBURSEMENT	50.00
11/15/2016	GENL	38744	JADA EDWARDS	ELECTION WORK 11/8/16	231.00
11/15/2016	GENL	38745	JIMMIE MACK	TRASH PICK-UP MACARTHUR	300.00
11/15/2016	GENL	38746	JOANNE KEEFER	ELECTION WORK 11/8/16	204.00
11/15/2016	GENL	38747	KATHY MARK	DUMP TICKET REIMBURSEMENT	6.00
11/15/2016	GENL	38748	MECHANICAL INSPECTORS ASSOC. OF MI	MEMBERSHIP DUES 2017	75.00
11/15/2016	GENL	38749	MICHELLE MCINTYRE	ELECTION WORK 11/8/16	120.00
11/15/2016	GENL	38750	NANCY DURSTON	ELECTION WORK 11/8/16	104.00
11/15/2016	GENL	38751	NEW CHRISTIAN LOVE FELLOWSHIP	PRECINCT RENTAL 11/8/16 ELECTION	500.00
11/13/2016	GENL	38752	CHM ADVISORS	ENGINEERING SERVICES - OCTOBER 2016	451.50
11/15/2016	GENL	38753	RAYMOND FRANZEN	ELECTION WORK 11/8/16	221.00
11/15/2016	GENL	38754	RON PEATRY	MILEAGE REIMBURSEMENT 10/31/16 THRU 11/1	151.20
11/15/2016	GENL	38755	STAPLES ADVANTAGE	OFFICE/BUILDING SUPPLIES	290.30
11/15/2016	GENL	38756	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11/17/16 PAYROLL	51,058.24

GENL TOTALS:
Total of 131 Checks: 362,895.06
Less 0 Void Checks: 0.00
Total of 131 Disbursements: 362,895.06

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 10/18/2016 - 11/21/2016

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
10/18/2016	FIRE	22955	ALPHA PSYCHOLOGICAL SERVICES, P.C.	SERVICES 7/21/16 THRU 9/28/16	1,400.00
10/18/2016	FIRE	22956	APOLLO FIRE EQUIPMENT	RIT GRANT EQUIPMENT	1,597.16
10/18/2016	FIRE	22957	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - NOV 16	7,416.58
10/18/2016	FIRE	22958	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - NOV 16	102.15
10/18/2016	FIRE	22959	DELTA DENTAL	DENTAL INSURANCE - NOV 2016	923.94
10/18/2016	FIRE	22960	MAPS BY WAGNER, LLC	ANNUAL SERVICE SUBSCRIPTION NOV 16 THRU	100.00
10/18/2016	FIRE	22961	PAETEC	TELEPHONES STATION #2 - OCT 2016	76.53
10/18/2016	FIRE	22962	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 10/20/16 PAYROLL	41,338.57
10/18/2016	FIRE	22963	VERIZON WIRELESS	CELL PHONES - SEPT 2016	264.34
10/25/2016	FIRE	22964	ALLIE BROTHERS	UNIFORMS - CHIEF	167.98
10/25/2016	FIRE	22965	APOLLO FIRE EQUIPMENT	9-F4 DESCENT DEVICE	619.00
10/25/2016	FIRE	22966	ARGUS-HAZCO	RIT EQUIPMENT GRANT	103,950.00
10/25/2016	FIRE	22967	CHRIS WIGGINS	MILEAGE REIMBURSEMENT 5/16/16 THRU 9/24/	338.04
10/25/2016	FIRE	22968	COMCAST	INTERNET SERVICES STATION #2 - NOV 2016	186.39
10/25/2016	FIRE	22969	CORRIGAN OIL COMPANY	201.1 GALLONS DIESEL	386.24
10/25/2016	FIRE	22970	DTE ENERGY	GAS - STATION #1 -OCTOBER 2016	65.60
10/25/2016	FIRE	22971	GABBYS BP	GAS FOR CANS	31.68
10/25/2016	FIRE	22972	HOME DEPOT CREDIT SERVICES	CLEANING SUPPLIES	313.41
10/25/2016	FIRE	22973	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT- NOV 16	130.67
10/25/2016	FIRE	22974	RICOH USA, INC	COPIER LEASE - OCTOBER 2016	182.93
10/25/2016	FIRE	22975	SUPERIOR TWP PAYROLL FUND	PENSION/HOSP - OCTOBER 2016	11,408.69
10/25/2016	FIRE	22976	VISION SERVICE PLAN	VISION INSURANCE - NOV 2016	187.00
11/01/2016	FIRE	22977	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	26.40
11/01/2016	FIRE	22978	COMCAST	INTERNET SERVICES - STATION #1 - NOV 201	73.90
11/01/2016	FIRE	22979	DTE ENERGY	ELECTRIC @ STATION #1 - OCT 2016	957.35
11/01/2016	FIRE	22980	GOLDEN WEST INDUSTRIAL SUPPLY	RECHARGEABLE FLARES	431.79
11/01/2016	FIRE	22981	MML WORKERS' COMP FUND	BALANCE OWING FROM COVERAGE PERIOD 7/15	2,300.11
11/01/2016	FIRE	22982	PAETEC	TELEPHONES STATION #1 - OCT 2016	140.01
11/01/2016	FIRE	22983	SHIELD RESTRAINT SYSTEMS. INC	RIT EQUIPMENT GRANT	2,626.73
11/01/2016	FIRE	22984	SUPERIOR TOWNSHIP CREDIT CARD ACCT	RICOH - TONER BOUGHT ON CREDIT CARD	79.43
11/01/2016	FIRE	22985	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11/3/16 PAY	32,740.59
11/01/2016	FIRE	22986	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -NOV 16	124.27
11/09/2016	FIRE	22987	ANN ARBOR WELDING SUPPLY	OXYGEN	47.28
11/09/2016	FIRE	22988	CHIEF SUPPLY	YELLOW-W FOAM	98.92
11/09/2016	FIRE	22989	CORRIGAN OIL COMPANY	325.1 GALLONS DIESEL	624.41
11/09/2016	FIRE	22990	EMERGENT HEALTH PARTNERS	NOVEMBER 2016	1,771.88
11/09/2016	FIRE	22991	F & M MECHANICAL SERVICES, LLP	NEDERMAN PARTS	1,299.00
11/09/2016	FIRE	22992	HEALTH CARE LOGISTICS, INC.	"MEDICATION EXPIRES ON" LABELS	13.31
11/09/2016	FIRE	22993	PARHELION TECHNOLOGIES	SERVER/ANTI-SPAM/EMAIL - NOV 2016	115.00
11/09/2016	FIRE	22994	SHIELD	BALNCE OWED ON INVOICE #221896	300.00
11/09/2016	FIRE	22995	STAPLES ADVANTAGE	OFFICE SUPPLIES	219.92
11/09/2016	FIRE	22996	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - NOVEMBER 2016	833.33
11/09/2016	FIRE	22997	SUPERIOR TWP PAYROLL FUND	HSA FEES - NOV 2016	48.00
11/09/2016	FIRE	22998	TERMINIX PROCESSING CENTER	PEST CONTROL - OCTOBER- STATION #2	211.00
11/09/2016	FIRE	22999	TREDROC TIRE SERVICES	TIRE - TANKER #1	810.45
11/09/2016	FIRE	23000	VERIZON WIRELESS	CELL PHONES - OCT 2016	264.16
11/09/2016	FIRE	23001	WALL STREET TOWING INC	E-11-1 STUCK IN THE MUD	350.00
11/09/2016	FIRE	23002	WEX BANK	FUEL - OCT 2016 CHIEF	113.18
11/15/2016	FIRE	23003	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	90.80
11/15/2016	FIRE	23004	ANN ARBOR WELDING SUPPLY	MEDICAL OXYGEN	35.55
11/15/2016	FIRE	23005	APOLLO FIRE EQUIPMENT	F4-50 HEAT RESISTANT BAGS	458.23
11/15/2016	FIRE	23006	CHIEF SUPPLY	PIGGYBACK FAST CHARGES	359.71
11/15/2016	FIRE	23007	COMCAST	ADD'L OUTLET ADDED AT STATION #1	7.35
11/15/2016	FIRE	23008	MICHIGAN STATE FIREMEN'S ASSOCIATIO	MICHIGAN STATE FIREMEN ASSOCIATION 2017	75.00
11/15/2016	FIRE	23009	PRIORITY ONE EMERGENCY	TACLITE PANT - KUJAWA	99.98
11/15/2016	FIRE	23010	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11/17/16 PAYROLL	57,192.15

11/17/2016 10:11 AM
User: NANCY
DB: SUPERIOR TWP

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
CHECK DATE FROM 10/18/2016 - 11/21/2016

Check Date	Bank	Check	Vendor Name	Description	Amount
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FIRE TOTALS:

Total of 56 Checks:

276,126.09

Less 0 Void Checks:

0.00

Total of 56 Disbursements:

276,126.09

10:32 AM
 11/17/16
 Accrual Basis

Superior Township Utility Department
 Check Register
 October 18 through November 21, 2016

Date	Num	Name	Memo	Amount
100 - CASH - O&M				
101 - Checking - Chase 205000485529				
10/18/16	10087	Blue Cross Blue Shield	Medical Insurance - Nov16	(4,544.84)
10/18/16	10088	Consumer's Life Insurance Company	Life Insurance - Nov16	(62.43)
10/18/16	10089	Delta Dental Plan of Michigan	Dental Insurance - Nov16	(461.10)
10/18/16	10090	HD Supply Waterworks, Ltd.	12" Mueller Hydrant Extension	(732.95)
10/18/16	10091	Parhelion Technologies	Maintenance Fees - Oct 16	(567.50)
10/18/16	10092	Purchase Power	Postage Meter Refill	(5.00)
10/18/16	10093	Sherwin-Williams Co.	Paint for Booster Station	(540.53)
10/18/16	10094	Staples Advantage	Office Supplies	(126.53)
10/18/16	10095	Superior Twp. Payroll Fund	Payroll - 10/20/16	(16,318.16)
10/18/16	10096	Windstream	Phones - Adm. Bldg. - Oct 16	(239.18)
10/25/16	10097	A & R Total Construction	Drywall repair 1059 Stamford	(352.00)
10/25/16	10098	Jack Doheny Companies, Inc.	Confine Space Cables	(1,591.79)
10/25/16	10099	Paragon Laboratories	EPA Mandated Water Test	(172.50)
10/25/16	10100	Stericycle Communications	Answering Service - Sept 16	(138.82)
10/25/16	10101	Superior Township Credit Card Account	Rob Blanton - Clothing - Tractor Supply	(238.48)
10/25/16	10102	Superior Twp. Payroll Fund	Pension & HCSP - Oct 16	(3,954.93)
10/25/16	10103	Todd Wenzel Buick GMC of Westland	2003 GMC Repairs	(1,326.47)
10/25/16	10104	Verizon	Cell Phones -Oct 16	(685.70)
10/25/16	10105	Vision Service Plan	Vision Insurance - Nov 2016	(91.30)
10/25/16	10106	Wex Bank	Fuel - October 16	(205.78)
10/25/16	10107	Ypsilanti Comm. Utilities Authority	W/S Purchase Sept 2016	(195,027.52)
10/26/16	10108	Home Depot	Drill bits/Zip ties	(166.42)
11/01/16	10109	Al's Cleaning Service	Adm. Bldg. Cleaning - Oct16 (4 weeks)	(160.00)
11/01/16	10110	AT&T	Booster Sta. Phone -Oct16	(116.61)
11/01/16	10111	Comcast	Internet - Maint. Fac. - Oct16	(109.85)
11/01/16	10112	Congdon's Ace Hardware	Padlock & Chain	(82.74)
11/01/16	10113	Corrigan Oil Co.	395.1 Gallons Diesel	(770.71)
11/01/16	10114	DTE	Gas/Electric - Oct 2016	(1,714.57)
11/01/16	10115	MML Workers' Comp. Fund	Balance owing for W/C Insurance - 7/15 thru 6/16	(617.94)
11/01/16	10116	Red Wing Shoe Store	Boots & Gloves	(53.98)
11/01/16	10117	Sensus USA	Flexnet Annual Maintenance - 2017	(1,893.15)
11/01/16	10118	Staples Advantage	Building Supplies	(61.54)
11/01/16	10119	Superior Twp. Payroll Fund	Payroll -11/03/16	(14,839.45)
11/09/16	10120	BS&A Software	Utility Billing System Nov 16-Nov 17	(800.00)
11/09/16	10121	Comcast	Internet - Adm. Bldg. - SOct 16	(104.85)
11/09/16	10122	DTE	Gas & Elect. @ 1799 N. Prospect - Oct16	(183.01)
11/09/16	10123	MDEQ	2017 Annual Membership	(3,037.09)

10:32 AM
 11/17/16
 Accrual Basis

Superior Township Utility Department
 Check Register
 October 18 through November 21, 2016

Date	Num	Name	Memo	Amount
11/09/16	10124	Michelle Brown	Refund W/S Overpayment	(466.00)
11/09/16	10125	Michigan CAT	Rental of CAT 287D Skid Ladder	(3,797.25)
11/09/16	10126	Millennium Business Systems	Toshiba Copier Lease - Sep16 + color copies	(555.78)
11/09/16	10127	Parhelion Technologies	Maintenance Fees - Nov16	(317.50)
11/09/16	10128	Purchase Power	Postage Meter Refill	(500.00)
11/09/16	10129	Red Wing Shoe Store	Boots - Harding/Allen	(441.96)
11/09/16	10130	Superior Twp. Payroll Fund	HSA Fees - Nov 16	(30.00)
11/09/16	10131	TruGreen	Lawn Serv. - Maint. Fac.	(101.58)
11/09/16	10132	Windstream	Phones - Maint. Fac. - Oct 16	(203.21)
11/10/16	EFT	Magic-Wrighter	Monthly Fee - Oct16	(47.11)
11/15/16	10133	Staples Advantage	Office Supplies	(62.56)
11/15/16	10134	Superior Twp. Payroll Fund	Payroll - 11/17/16	(14,421.66)
11/15/16	10135	Ypsilanti Comm. Utilities Authority	W/S Purch. - AR Properties -Oct 16	(487.23)
Total 101 · Checking - Chase 205000485529				(273,527.26)
Total 100 · CASH - O&M				(273,527.26)
120 · CASH - CAPITAL RESERVE				
125 · CR Chkg. - Chase 639918234				
125-AA · Capital Res. Checking - AA Twp.				
11/01/16	582	Superior Twp. Util. Dept. O&M	Transfer O&M Portion of Permit # 1525	(555.00)
Total 125-AA · Capital Res. Checking - AA Twp.				(555.00)
125-YC · Cap. Reserves Checking - YCUA				
10/25/16	579	Superior Twp. Util. Dept. O&M	Transfer O&M Portion of Permit # 1523 & 1524	(1,030.00)
11/01/16	580	OHM Engineering Advisors	SAW Grant	(9,913.50)
11/01/16	581	Superior Twp. Util. Dept. O&M	Transfer O&M Portion of Permit # 1526 & 1527	(1,030.00)
11/15/16	583	OHM Engineering Advisors	SAW Grant	(959.00)
Total 125-YC · Cap. Reserves Checking - YCUA				(12,932.50)
Total 125 · CR Chkg. - Chase 639918234				(13,487.50)
Total 120 · CASH - CAPITAL RESERVE				(13,487.50)
TOTAL				(287,014.76)