

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
DECEMBER 17, 2018
7:00 p.m.
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES (Tab 1)
 - a. Regular Meeting of November 19, 2018
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
8. REPORTS (Tab 2)
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
9. COMMUNICATIONS (Tab 3)
 - a. Parks & Recreation 2019 Meeting Schedule
 - b. Committee to Promote Superior Township Annual Update
 - c. A Resolution Upholding Sustainable Food Packaging and Restricting the Purchase of Some Types of Single-Use Plastics by Washtenaw County
10. UNFINISHED BUSINESS (Tab 4)
 - a. Ordinance 193, To Prohibit Marihuana Establishments, Second Reading
11. NEW BUSINESS (Tab 5)
 - a. Resolution 2018-46, Adopt Opt-Out Under Public Act 152
 - b. Resolution 2018-47, Purchase Employee Health Care Insurance
 - c. Resolution 2018-48, Amend HCSP Contributions for Individual Employees
 - d. Resolution 2018-49, HCSP Contributions for Employee Groups
 - e. Resolution 2018-50, Affirm Salaries for Non-Union Employees
 - f. Resolution 2018-51, Affirm Salaries for Board of Trustees

- g. Resolution 2018-52, Affirm Salary for Supervisor
- h. Resolution 2018-53, Affirm Salary for Clerk
- i. Resolution 2018-54, Affirm Salary for Treasurer
- j. Resolution 2018-55, Budget Amendments for year-end 2018
- k. Resolution 2018-56, Board of Review Appointments for 2019
- l. Resolution 2018-57, Approve the Labor Agreement Between Superior Township and the International Association of Fire Fighters Union Local 3292
- m. Resolution 2018-58, Approve Longevity Increases to Non-Union Employees
- n. Resolution 2018-59, Approve A Proposal to Purchase New Equipment and Services From Nimble Systems
- o. Superior Branch Topo Survey Proposal

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS (Tab 6)

13. PLEAS AND PETITIONS

14. ADJOURNMENT

Lynette Findley, Clerk, Superior Township, 3040 N. Prospect, Superior Township, MI 48198
Telephone: 734-482-6099; Email: lynettefindley@superior-twp.org

**CHARTER TOWNSHIP OF SUPERIOR BOARD
REGULAR MEETING
NOVEMBER 19, 2018
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1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:02 p.m. October 15, 2018 at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

The members present were Meghan Winslow, Nancy Caviston, Lynette Findley, Brenda McKinney, Ken Schwartz, and Lisa Lewis.

Absent: Alex Williams

4. ADOPTION OF AGENDA

It was moved by Caviston, supported by Lewis, to adopt the agenda as presented.

5. APPROVAL OF MINUTES

REGULAR MEETING OF OCTOBER 22, 2018

It was moved by McKinney, supported by Caviston, to approve the minutes of the regular board meeting of October 22, 2018.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

None

7. PRESENTATIONS AND PUBLIC HEARINGS

None

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8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- Last week, Supervisor Schwartz had a meeting with the new interim Superintendent of Ypsilanti Community Schools (Alena Zachery-Ross). She is interested in knowing if we have any use for Cheney. He stated that he would take it to the Board. Supervisor Schwartz understanding is that the condition of the building has degraded over the past several years. It has leaks in the roof and people have taken copper and metal out of there, so it is in the worst condition. We had an interest in the building over the last several years as a community center with the possibility of resolving some of the issues with the Clerk in having a couple of precincts there. But at that time, Ypsilanti Community Schools (YCS) wanted \$350,000.00 for it. Now they are willing to give it away to take it off their hands. Supervisor Schwartz will send an email out to people in the next several weeks once he receives more information on it. The school (Cheney is in relatively poor condition at this point. Even if given to us, it is really too big for our needs. Last time we looked at it, we were going to remove classrooms on one side which would reduce it to 60% which would save on heating cost. Supervisor Schwartz stated that the school district wanted to know if we are still interested by the first part of the year. He will get feedback from everyone and if we are interested, we can figure out the usage, and if not, he can confirm that he has taken it to the Board. Supervisor Schwartz indicated that he would like Trustee Williams to weigh in on the situation. There is a nonprofit group called MOSIAC who is coming in tomorrow, (November 20) to talk to Supervisor Schwartz because they have expressed interest in acquiring Cheney for a community center. Supervisor Schwartz expressed to them that it will be a multi-million dollar investment they would have to make. He believes the best thing to happen would be for the YPS demolish it or another organization that is credible can take it over where we can support some way. A community center in that area is necessary to provide kids with wrap-a-round services. Carol Schuman (from Nimble) mentioned the YMCA was interested and it fell through. Ypsilanti Township has plans to work with YMCA according to Treasurer McKinney. Supervisor Schwartz stated that with the YMCA involvement brings a lot of management skills and services to the table.
- Over the last five weeks there have been two homicides—one on Panama and the other one at Arbor Woods Manufacturing Housing Community. Last week there were two shootings in the Township, both on McArthur. One man was shot in the hand and police is not sure of the circumstances because he would not talk about it and the other is also not talking....probably is a dispute that blew up.

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- Supervisor Schwartz asked Lynette to give brief update regarding elections. Clerk Findley stated all the proposals on the ballots passed. We had a very successful election. Absentee Voter Count Board (AVCB) went well. I can say all went extremely well for Superior Township.
- Supervisor Schwartz also had a meeting with Amy Karbo, a representative from Destination Ann Arbor. Destination Ann Arbor is combined with what was known as the old Ypsilanti Convention Bureau. We have received three \$10,000 awards from CTAP and those funds have gone into Dixboro which is the only area that qualifies in the Township. Amy reviewed our files when she started her position. She was very impressed with Superior Township. We had the most complete files, and that we have followed up on everything they have requested us to do. Part of our success is due to Tom Freeman who is with Dixboro LLC.
- Supervisor Schwartz stated that we do not want anybody to do anything at all with marijuana until we have an ordinance in place. So, we do not want any marijuana activity on the commercial level in the township until the planning commission has drafted a set of ordinance for our review and then we will pass them. All this is saying is that we do not want any marijuana activity under the recreational side of the township until further notice and then hopefully someone will come up with rules and regulation that are reasonable and say here are the rules; right now there are no rules out there.

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

It was moved by McKinney, supported by Lewis, that the Superior Township Board receive all Department Reports.

The motion carried by unanimous vote.

C. UTILITY DEPARTMENT FINANCIALS, PERIOD ENDING SEPTEMBER 30, 2018

It was moved by Lewis, supported by Winslow, that the Superior Township Board receive the Utility Department Financials, Period Ending September 30, 2018.

The motion carried by unanimous vote.

D. FINANCIAL REPORTS ALL FUNDS ENDING SEPTEMBER 30, 2018

It was moved by Caviston, supported by Lewis, that the Superior Township Board receive the Financial Reports All Funds Ending September 30, 2018.

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The motion carried by unanimous vote.

E. CONTROLLER'S REPORT MAJOR TOWNSHIP FUNDS -3RD QUARTER, 2018

It was moved by McKinney, supported by Lewis, that the Superior Township Board receive the Controller's Report Major Township Funds – 3rd Quarter, 2018.

The motion carried by unanimous vote.

9. COMMUNICATIONS

A. SUPERIOR TOWNSHIP CHRISTMAS TREE LIGHTING

We have communication from the Parks & Recreation Department indicating that the Superior Township Christmas tree lighting with Santa Claus will be held here at the Township on Saturday, December 1st at 6 pm and Supervisor Schwartz believes they are going to be giving out cookies and hot chocolate, this is the third year for this and it's fun. We have to thank Juan who came up with this whole idea and the Fire Department. Treasurer McKinney went out and got wreaths and the wreaths were hung last week and there is a wreath hung over the old Township Hall. The Fire Department came today and got the lights on the tree and those lights will be lit on December 1st. Treasurer McKinney two wreaths for the Fire Department. Trustee Caviston stated that hopefully the Township has been kind enough to order 3 ½ x 4 inches magnets for your refrigerator. Treasurer McKinney stated they all have been ordered.

10. UNFINISHED BUSINESS

None

11. NEW BUSINESS

A. RESOLUTION 2018-41, APPROVING A TEN YEAR USE AGREEMENT WITH THE DIXBORO UNITED METHODIST CHURCH FOR THE USE OF THE DIXBORO VILLAGE GREEN AND THE VILLAGE GREEN PAVILION

The following resolution was moved by Caviston, supported by McKinney.

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**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION APPROVING A TEN (10) YEAR USE AGREEMENT WITH THE
DIXBORO UNITED METHODIST CHURCH FOR THE USE OF THE DIXBORO
VILLAGE GREEN AND THE VILLAGE GREEN PAVILION**

RESOLUTION NUMBER: 2018 - 41

DATE: NOVEMBER 19, 2018

WHEREAS, the Dixboro United Methodist Church currently owns the Dixboro Village Green; and,

WHEREAS, the Dixboro United Methodist Church has offered to enter a use agreement with Superior Township permitting the township use of the village green for a term of ten years pursuant to the terms of the use agreement hereby incorporated herein; and,

WHEREAS, the Township Board has strongly supported the Dixboro Village Green pavilion project because it will build community and recreational opportunities within the township, relieve the township of certain governmental burdens and confer upon the township recreational and other notable benefits; and,

WHEREAS, the use agreement will provide township access for all permitted uses including the pavilion for the next ten years and includes the right of first refusal in case the church decides to sell the property.

NOW THEREFORE BE IT RESOLVED, that the Superior Township Board agrees to enter into the use agreement as presented and authorizes the Township administrative staff to execute said agreement.

CERTIFICATION STATEMENT

I, Lynette Findley, 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

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_____ and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

Roll call:

Ayes: Schwartz, Winslow, Caviston, Findley, McKinney, Lewis

Nays: None

Absent: Williams

The motion carried by unanimous vote.

B. RESOLUTION 2018-42, APPROVE PLANNING CONTRACT WITH CARLYLE WORTMAN ASSOCIATES

The following resolution was moved by McKinney, supported by Lewis.

**CHARTER TOWNSHIP OF SUPERIOR
BOARD OF TRUSTEE'S
RESOLUTION APPROVING PLANNING CONTRACT WITH CARLYLE WORTMAN
ASSOCIATES FOR REVISION OF THE DIXBORO SUB AREA MASTER PLAN**

RESOLUTION NUMBER: 2018-42

Date: NOVEMBER 19, 2018

WHEREAS, The Charter Township of Superior Board of Trustees has requested a proposal from Carlyle/Wortman to assist with the development of the revision of the Dixboro Sub Area Master Plan, and;

WHEREAS, Superior Township has budgeted for three years to imitate a new sub area master plan, and the Township has now received a proposal from our planning consultants.

NOW THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees hereby approves a contract for Dixboro Sub Area Master Plan planning services

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between Carlyle Wortman Associates and Superior Township in an amount not to exceed \$15,850.

CERTIFICATION STATEMENT

I, Lynette Findley, 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 _____ and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

Roll call:

Ayes: McKinney, Lewis, Findley, Caviston, Schwartz, Winslow

Nays: None

Absent: Williams

The motion carried by unanimous vote.

**C. RESOLUTION 2018-43, APPROVE SUPERIOR TOWNSHIP TO ACT AS A
GUARANTOR FOR THE CONSTRUCTION CONTRACT TO BUILD THE
DIXBORO VILLAGE GREEN PAVILION**

The following resolution was moved by McKinney, supported by Lewis.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION APPROVING SUPERIOR TOWNSHIP TO ACT AS
A GUARANTOR FOR A CONSTRUCTION CONTRACT TO BUILD
THE DIXBORO VILLAGE GREEN PAVILION**

RESOLUTION NUMBER: 2018-43

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NOVEMBER 19, 2018

WHEREAS, Superior Township has supported the construction of the pavilion at the Dixboro Village Green; and,

WHEREAS, the Dixboro Village Green LLC has undertaken to build the Dixboro Village Green pavilion and has secured the financing to pay for architectural drawing, and has presented the plan to the Superior Township Planning Commission and has secured a construction contract to build the pavilion; and,

WHEREAS, the Township Board has strongly supported the Dixboro Village Green pavilion project because it will build community and recreational opportunities within the township, and relieve the township of certain governmental burdens and confer upon the township recreational and other notable benefits; and,

WHEREAS, the construction contract total is \$117,800.00 and the Township has secured over \$20,000.00 from destination Ann Arbor for this project and over \$15,000.00 from private sources; and,

NOW THEREFORE BE IT RESOLVED, that the Superior Township Board agrees to guarantee the construction contract entered into between Dixboro Village Green LL and CCC contractors of Manchester Michigan.

CERTIFICATION STATEMENT

I, Lynette Findley, 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 _____ and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

Ayes: Lewis, McKinney, Findley, Caviston, Winslow, Schwartz
Nays: None

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Absent: Williams

The motion carried by unanimous vote.

**D. RESOLUTION 2018-44, APPROVE A PROPOSAL TO PURCHASE AND
PROGRAM A NEW TOWNSHIP SERVER (NIMBLE)**

The following resolution was moved by McKinney, supported by Caviston.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION TO APPROVE A PROPOSAL TO PURCHASE AND
PROGRAM A NEW TOWNSHIP SERVER**

RESOLUTION NUMBER: 2018-44

DATE: NOVEMBER 19, 2018

WHEREAS, the Charter Township of Superior needs general and specific assistance with information technology, including but not limited to the acquisition of additional hardware and additional software and additional computer programming and server architecture for the township's computer systems; and,

WHEREAS, the current township server architecture is not secure, inefficient and has exceeded its physical capacity; and has not met the technology needs for the administrative staff, employees and the public; and

WHEREAS, the Township currently has three (3) servers. Two of which are at their end of life with severe hardware issues which could fail without notice causing significant issues for the staff and public; and the remaining server is nearing its end of life.

NOW, THEREFORE BE IT RESOLVED, that the Superior Township Board of Trustees accepts the bids from Nimble Systems of Ann Arbor to provide a new server to replace the three existing servers, and to create a new server architecture for the township.

CERTIFICATION STATEMENT

**CHARTER TOWNSHIP OF SUPERIOR BOARD
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I, Lynette Findley, 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 _____ and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

Ayes: Findley, Caviston, Winslow, Schwartz, McKinney, Lewis

Nays: None

Absent: Williams

The motion carried with unanimous vote.

E. RESOLUTION 2018-45, APPROVE A PROPOSAL TO PURCHASE NEW REPORTING SOFTWARE FOR THE FIRE DEPARTMENT (ESO)

The following resolution was moved by Caviston, supported by McKinney

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION TO APPROVE A PROPOSAL TO PURCHASE NEW
REPORTING SOFTWARE FOR THE FIRE DEPARTMENT**

RESOLUTION NUMBER: 2018 -45

DATE: NOVEMBER 19, 2018

WHEREAS, the Superior Township fire department needs a software update to replace the "Fire House" reporting software due to a sale of the company that produced Fire House and the reporting program will no longer be supported; and,

WHEREAS, by law the fire department is required to file all Fire Reports as well as EMS reports with FEMA and the State of Michigan by Law; and,

WHEREAS, the Township has solicited bids and the Fire Chief is recommending we purchase the "ESA Solutions" fire reporting software which is compatible with Fire House so

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current data will be transmitted from the Fire House database to ESO seamlessly, and the future reporting to FEMA and the State of Michigan will be transmitted timely and, in the form required.

NOW, THEREFORE BE IT RESOLVED, the Superior Township Board of Trustees accepts the bid from ESO Solutions in the amount of \$7,515.00.

CERTIFICATION STATEMENT

I, Lynette Findley, 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 _____ and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

Ayes: Winslow, Schwartz, Caviston, Findley, McKinney, Lewis

Nays: None

Absent: Williams

The motion carried by unanimous vote.

F. ORDINANCE 193, TO PROHIBIT MARIHUANA ESTABLISHMENTS, FIRST READING

The following Ordinance firsts reading was moved by McKinney, supported by Lewis.

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

Prohibition of Marihuana Establishments Ordinance

An Ordinance to prohibit marihuana establishments pursuant to the Michigan

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Regulation and Taxation of Marihuana Act, Ballot Proposal of 2018.

**THE CHARTER TOWNSHIP OF SUPERIOR, WASHTENAW COUNTY, MICHIGAN
HEREBY ORDAINS:**

Title.

This ordinance shall be known as the "Charter Township of Superior Prohibition of Marihuana Establishments Ordinance."

Definitions.

Words used herein shall have the definitions as provided for in Initiated Law 1 of 2018, MCL _____ *et seq.*, as may be amended.

Prohibition on Marihuana Establishments.

Superior Charter Township hereby prohibits all marihuana establishments within the boundaries of the Township pursuant to Initiated Law 1 of 2018, MCL _____ *et seq.*, as may be amended.

Violations and Penalties

Any person who disobeys neglects or refuses to comply with any provision of this ordinance or who causes allows or consents to any of the same shall be deemed to be responsible for the violation of this ordinance. A violation of this ordinance is deemed to be a nuisance per se.

A violation of this ordinance is a municipal civil infraction, for which the fines shall as set forth in the Superior Charter Township Municipal Penalty, Civil Infraction Penalty Ordinance., being Ordinance 162. The foregoing sanctions shall be in addition to the rights of the Township to proceed at law or equity with other appropriate and proper remedies. Additionally, the violator shall pay costs which may include all expenses, direct and indirect, which the Township incurs in connection with the municipal civil infraction.

Each day during which any violation continues shall be deemed a separate offense.

In addition, the Township may seek injunctive relief against persons alleged to be in violation of this ordinance, and such other relief as may be provided by law.

This ordinance shall be administered and enforced by the Ordinance Enforcement Officer of the Township or by such other person (s) as designated by the Township Board from time to time.

Severability.

The various parts, sections and clauses of this ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

Repeal.

All ordinances in conflict with this ordinance are, to the extent of such conflict, hereby repealed.

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Effective Date.

This ordinance shall become effective thirty (30) days after its publication (or publication of a summary thereof) in a newspaper in general circulation within Charter Township of Superior

YEAS: _____

NAYS: _____

ABSENT: _____

Ordinance declared adopted on _____, 2018.

Kenneth Schwartz, Supervisor,
Charter Township of Superior

CERTIFICATE OF ADOPTION AND PUBLICATION

I, Lynette Findley, the duly elected Clerk of the Charter Township of Superior certify that the foregoing ordinance is a true and correct copy of the ordinance enacted by the Charter Township Board of the Charter Township of Superior on _____, 2018 and published in _____ a newspaper circulated in the Charter Township of Superior on _____, 2018.

Lynette Findley, Clerk
Township of Superior

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G. APPROVE 2019 HOLIDAY SCHEDULE

The following motion was moved by Caviston, supported by Winslow.

**CHARTER TOWNSHIP OF SUPERIOR
2019 HOLIDAY CLOSINGS SCHEDULE**

Tuesday, January 1, 2019	New Year's Day
Wednesday, January 2, 2019	Day after New Year's Day
Monday, January 21, 2019	Martin Luther King, Jr. Day
Monday, February 18, 2019	President's Day
Friday, April 19, 2019*	Good Friday
Monday, May 27, 2019	Memorial Day
Thursday, July 4, 2019	Independence Day
Friday, July 5, 2019	Day after Independence Day
Monday, September 2, 2019	Labor Day
Monday, October 14, 2019	Columbus Day
Monday, November 11, 2019	Veteran's Day
Wednesday, November 27, 2019*	Day before Thanksgiving
Thursday, November 28, 2019	Thanksgiving Day
Friday, November 29, 2019	Day after Thanksgiving
Tuesday, December 24, 2019	Christmas Eve
Wednesday, December 25, 2019	Christmas Day
Thursday-Friday, December 26 & 27, 2019	Days after Christmas
Tuesday, December 31, 2019	New Year's Eve

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

Lynette Findley, Clerk
Charter Township of Superior
3040 N. Prospect
Superior Township, MI 48198
734-482-6099

H. APPROVE 2019 BOARD SCHEDULE

The following motion was moved by Caviston, supported by Winslow.

**CHARTER TOWNSHIP OF SUPERIOR
3040 NORTH PROSPECT
SUPERIOR TOWNSHIP, MICHIGAN 48198
734-482-6099**

2019 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 22, 2019 (following Martin Luther King Day)

Tuesday, February 19, 2019 (following Presidents' Day)

Monday, March, 18, 2019

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Monday, April 15, 2019

Monday, May 20, 2019

Monday, June 17, 2019

Monday, July 15, 2019

Monday, August 19, 2019

Monday, September 16, 2019

Monday, October 21, 2019

Monday, November 18, 2019

Monday, December 16, 2019

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 December meeting, which will be held on the third Wednesday of the month.

Wednesday, January 23, 2019

Wednesday, July 24, 2019

Wednesday, February 27, 2019

Wednesday, August 28, 2019

Wednesday, March 27, 2019

Wednesday, September 25, 2019

Wednesday, April 24, 2019

Wednesday, October 23, 2019

Wednesday, May 22, 2019

Wednesday, November 27, 2019

Wednesday, June 26, 2019

Wednesday, December 18, 2019

Lynette Findley, Clerk

3040 N. Prospect

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Superior Township, MI 48198

734-482-6099

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

It was moved by Caviston, supported by Lewis, to receive bills for payment (none) and record of disbursements in the amount of \$893,005.52

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

Trustee Lewis stated that the presentation by Carol Schuman from Nimble should have been Presented differently and not in a public meeting.

14. ADJOURNMENT

It was moved by McKinney, supported by Lewis, to adjourn the meeting. The meeting adjourned at 8:10 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT
January 2018 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Other Building	<i>\$221,867.00</i>	<i>\$1,246.00</i>	<i>5</i>
Com/Multi-Family Renovations	<i>\$2,561,912.00</i>	<i>\$12,274.00</i>	<i>9</i>
Com-Other Non-Building	<i>\$97,690.00</i>	<i>\$1,650.00</i>	<i>9</i>
Electrical	<i>\$0.00</i>	<i>\$15,240.00</i>	<i>109</i>
Electrical Permits	<i>\$0.00</i>	<i>\$29,000.00</i>	<i>168</i>
Mechanical	<i>\$0.00</i>	<i>\$22,563.00</i>	<i>151</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$37,377.55</i>	<i>229</i>
Plumbing	<i>\$0.00</i>	<i>\$34,536.00</i>	<i>245</i>
Res-Additions (Inc. Garages)	<i>\$1,421,898.00</i>	<i>\$8,739.00</i>	<i>20</i>
Res-Manufactured/Modular	<i>\$4,060,000.00</i>	<i>\$13,000.00</i>	<i>87</i>
Res-New Building	<i>\$9,212,872.00</i>	<i>\$58,923.00</i>	<i>28</i>
Res-New Building (Attached SFD)	<i>\$8,709,811.00</i>	<i>\$56,588.00</i>	<i>53</i>
Res-Other Building	<i>\$734,709.00</i>	<i>\$6,209.00</i>	<i>58</i>
Res-Other Non-Building	<i>\$449,781.00</i>	<i>\$2,686.00</i>	<i>19</i>
Res-Renovations	<i>\$848,960.00</i>	<i>\$5,436.00</i>	<i>19</i>
Totals	<i>\$28,319,500.00</i>	<i>\$305,467.55</i>	<i>1,209</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
Nov 2018

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical	<i>\$0.00</i>	<i>\$4,602.00</i>	<i>32</i>
Mechanical	<i>\$0.00</i>	<i>\$4,307.00</i>	<i>25</i>
Plumbing	<i>\$0.00</i>	<i>\$1,244.00</i>	<i>6</i>
Res-Additions (Inc. Garages)	<i>\$55,287.00</i>	<i>\$184.00</i>	<i>1</i>
Res-New Building	<i>\$729,007.00</i>	<i>\$5,277.00</i>	<i>3</i>
Res-Other Building	<i>\$1,850.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Other Non-Building	<i>\$20,000.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Renovations	<i>\$37,500.00</i>	<i>\$244.00</i>	<i>1</i>
Totals	<i>\$843,644.00</i>	<i>\$16,058.00</i>	<i>70</i>

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB18-0303	INFINITY ACQUISITIONS LLC	1648 CRAB APPLE DR	\$1,486.00	\$221,028
Work Description: 2 story SFD on full basement with attached 2 car garage "Nantucket" model - reverse plan				
PB18-0305	INFINITY ACQUISITIONS LLC	1665 CRAB APPLE DR	\$1,868.00	\$279,829
Work Description: 2 story SFD on full basement with 2 car attached garage. "Enclave" Model - reverse plan				
PB18-0306	HERNANDEZ JESUS & KELLY J	7897 GEDDES RD	\$100.00	\$20,000
Work Description: 17 roof mounted photovoltaic solar panels				
PB18-0308	SINGH HARVINDER & TIWANA	8570 OLD OAK DR	\$184.00	\$55,287
Work Description: Reissue of permit based on ZBA approval for: One story addition to existing SFD. 17'x28' slab on grade. Prescriptive energy code compliance.				
PB18-0304	INFINITY ACQUISITIONS LLC	10685 SCARLET OAK DR	\$1,923.00	\$228,150
Work Description: 2 story SFD on full unfinished basement with attached garage. "Madison 2" Model				
PB18-0302	PARRISH JULIE CLARE	2098 SHEFFIELD DR	\$244.00	\$37,500
Work Description: Finish basement of existing SFD - no bedrooms or sleeping rooms approved				
PB18-0307	PARRISH JULIE CLARE	2098 SHEFFIELD DR	\$100.00	\$1,850
Work Description: 5'x10' wood deck				

Total Permits For Type:	7
Total Fees For Type:	\$5,905.00
Total Const. Value For Type:	\$843,644

Report Summary

Population: All Records

Permit.PermitType = Building
ANDPermit.DateIssued in <Previous
month> [11/01/18 - 11/30/18]**Grand Total Fees:** \$5,905.00**Grand Total Permits:** 7**Grand Total Const. Value:** \$843,644

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC:
From: Vic Chevrette, Fire Chief
Date: 12/12/2018
Re: Fire Chief Activity Report November 2018

The following is the November 2018 activity report for the Fire Chief.

Fire Suppression Plan Reviews: 1

Fire Suppression Inspections: 3

Fire Protection Inspections: 0

Building Plan Review: 0

Building Inspection: 1

Site Plan Review: 0

Pre-construction meeting: 0

Consultation, Fire Protection: 1

Fire Alarm Plan Review: 0

Fire Alarm Test: 4

Fire Investigations: 2

Fire Code Enforcement: 0

Burn Permits issued: 1

Meetings Attended: University of Michigan pre-game security meeting x2, WAMAA Chiefs, SCBA Grant, WCSD Background, Homeland Security Task Force, Southeastern Fire Inspectors, Union Negotiations x2, Administer Fire Captain Examination.

Training: State Fire Marshal Training.

Respectfully Submitted

Victor G. Chevrette



NOVEMBER 2018

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 12-3-2018

**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: \$.200.00

ALARM LOCATIONS:

NONE

SUPERIOR

Incident Type Report (Summary)

Alarm Date Between {11/01/2018} And {11/30/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	5	4.42%	\$54,700	99.45%
113 Cooking fire, confined to container	1	0.88%	\$300	0.54%
	6	5.30%	\$55,000	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	34	30.08%	\$0	0.00%
321 EMS call, excluding vehicle accident with	28	24.77%	\$0	0.00%
322 Motor vehicle accident with injuries	2	1.76%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	7	6.19%	\$0	0.00%
351 Extrication of victim(s) from	1	0.88%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.88%	\$0	0.00%
356 High-angle rescue	1	0.88%	\$0	0.00%
	74	65.48%	\$0	0.00%
4 Hazardous Condition (No Fire)				
440 Electrical wiring/equipment problem Other	1	0.88%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.88%	\$0	0.00%
	2	1.76%	\$0	0.00%
5 Service Call				
510 Person in distress, Other	2	1.76%	\$0	0.00%
	2	1.76%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	4	3.53%	\$0	0.00%
611 Dispatched & cancelled en route	18	15.92%	\$0	0.00%
671 HazMat release investigation w/no HazMat	1	0.88%	\$0	0.00%
	23	20.35%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	3	2.65%	\$0	0.00%
715 Local alarm system malicious false alarm	2	1.76%	\$0	0.00%
733 Smoke detector activation due to	1	0.88%	\$0	0.00%
	6	5.30%	\$0	0.00%

SUPERIOR

Aid Responses by Incident

Alarm Date Between {11/01/2018} And {11/30/2018}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
18-0821250 11/15/2018 13:37:00						
352 Extrication of victim(s) from vehicle						
FORD RD & PROSPECT RD						
AATW Ann Arbor Township	11/15/2018	1 Mutual aid received	#Personnel	0	0	0
			#Apparatus	0	0	0
Response Time: 00:00:05						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:00:05			

18-0830641 11/08/2018 16:40:00						
351 Extrication of victim(s) from building/structure						
506 Huron ST /Ypsilanti, MI 48197						
YPSI CITY Ypsilanti City Fire Department	11/08/2018	3 Mutual aid given	#Personnel	0	0	0
			#Apparatus	0	0	0
Response Time: 00:17:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:17:00			

18-0830919 11/11/2018 14:04:00						
111 Building fire						
316 Forest AVE						
YPSI CITY Ypsilanti City Fire Department	11/11/2018	4 Automatic aid given	#Personnel	3	0	0
			#Apparatus	2	0	0
Response Time: 00:06:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:06:00			

18-0831308 11/16/2018 03:07:00						
324 Motor Vehicle Accident with no injuries						
BERRY RD & CHERRY HILL RD						
AATW Ann Arbor Township	11/16/2018	1 Mutual aid received	#Personnel	0	4	0
			#Apparatus	0	1	0
Response Time: 00:19:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:19:00			

Response time calculated from time notified to arrival time.

SUPERIOR

Incident List by Street Address

Alarm Date Between {11/01/2018} And {11/30/2018}
and Incident Type Between "100" And "123"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0831408-000	11/17/2018	05:03:00	2638 Danbury / Ann Arbor,	111 Building fire
18-0830708-000	11/09/2018	10:31:00	4800 CURTIS RD	113 Cooking fire, confined to co
18-0830919-000	11/11/2018	14:04:00	316 Forest AVE	111 Building fire
18-0832603-000	11/30/2018	11:11:52	8607 KINGSTON CT	111 Building fire
18-0831503-000	11/17/2018	22:04:00	1508 Village LA	111 Building fire
18-0832004-000	11/23/2018	17:06:00	607 Washtenaw	111 Building fire

Total Incident Count 6

SUPERIOR

Incident List by Street Address

Alarm Date Between {11/01/2018} And {11/30/2018}
and Incident Type = "352"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
18-0821250-000	11/15/2018	13:37:00	FORD RD & PROSPECT RD	352 Extrication of victim(s) fro

Total Incident Count 1

Superior Township Monthly Report

November/ December 2018

Resident Debris/ Complaints:

- 8460 Mattress & Misc. Junk- **(Tagged for Removal)**
- 1928 Savannah- Misc. Items on Extension- **(Tagged for Removal)**
- 8474 Preston Ct.- Chairs on Extension- **(Tagged for Removal)**
- 8598 Somerset- Wood Pieces on Extension- **(Tagged)**
- 1863 Kenwyck Dr.- Mattress & B/Spring on Extension- **(Tagged)**
- 1956 Andover- Mattress on Extension- **(Tagged for Removal)**
- 9225 Abbey Ln.- T.V. on Extension- **(Tagged for Removal)**
- 8647 Pine Ct.- Debris on Extension- **(Tagged for Removal)**
- 1630 Stephens- B/frame, Coat Rack on Extension- **(Tagged for Removal)**
- 8554 Heather Ct.- Chairs on Extension- **(Tagged for Removal)**
- 8772 Heather Dr.- Chairs on Extension- **(Tagged for Removal)**
- 9208 Panama Ave- Cabinet on Extension- **(Tagged for Removal)**
- 1631 Harvest Ln.- B/Spring on Extension- **(Tagged for Removal)**
- 1530 Wiard Rd.- B/Spring on Extension- **(Tagged for Removal)**
- 8336 Barrington- Stove, Cabinet on Extension- **(Tagged for Removal)**
- 1808 Sheffield- Bike & Trash by Garage- **(Tagged for Removal)**
- 1614 Wiard Rd.- Bench & Hamper on Extension- **(Tagged for Removal)**
- 9216 Ascot Dr.- Doors on Extension- **(Tagged for Removal)**
- 8689 Nottingham Ct.- T.V. on Extension- **(Tagged for Removal)**
- 1019 McArthur Dr.- Cardboard Boxes by House- **(Tagged for Removal)**
- 8265 Plymouth Rd.- Furniture & Misc.- **(Tagged for Removal)**

Vehicle Complaints:

- 1778 Hamlet- Vehicle in Backyard- **(Tagged for Removal)**
- 1812 Savannah- Vehicle with Expired Tags- **(Tagged for Removal)**
- 1551 Sheffield- Vehicle on Lawn- **(Tagged for Removal)**
- 8960 Nottingham- Vehicle on Jacks- **(Tagged for Removal)**
- 1069 Stamford- Vehicle with Expired Tags & Flat Tires- **(Tagged for Removal)**
- 1615 Zoey Ct.- Vehicle with no Tags- **(Tagged for Removal)**
- 1718 Bridgewater- Vehicle with Expired Tags- **(Tagged for Removal)**
- 1514 Harvest Ln.- Vehicle Parked on Lawn- **(Tagged for Removal)**

Illegal Dumpings:

- Between Prospect & Stamford Rd.- Debris Dumped by Road- **(Office Notified)**
- Napier Between Fond Rd. & Cherry Hill- Debris Dumped on Side of Road- **(Office Notified)**



JERRY L. CLAYTON
SHERIFF

WASHTENAW COUNTY OFFICE OF THE SHERIFF

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



MARK A. PTASZEK
UNDERSHERIFF

November 2nd, 2018

TO: Ken Schwartz, Superior Township Supervisor
FR: Keith Flores, Lieutenant (Ann Arbor, Salem, Superior and York Townships)
TH: Lisa King, A/Commander
RE: November 2018 Police Services Monthly Report

In November of 2018 there were 771 calls for service in Superior Township, compared to 880 in November 2017 (including traffic stops).

For the month of November 2018, deputies initiated 231 traffic stops and issued 40 citations compared to 440 traffic stops and 100 citations in November 2017.

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

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- November 3rd Ford and Plymouth, Drunk driving, Deputy Mcgrady 18-86021
- November 7th Clark and Golfside, PPO violation, Deputy Mcgrady 18-86979
- November 7th Dawn and Stamford, Flee and elude, Deputy Pearson 18-87001
- November 9th 5700lk of Plymouth, Home invasion, Deputy Hankamp 18-87325
- November 9th Prospect and Clark, QUID, Deputy Webb 18-87550
- November 10th 9700blk of Maplelawn, Felonious assault, Deputy Vantuyl 18-87624
- November 13th 8900blk of Macarthur, Armed Robbery, Deputy Houk 18-88398
- November 13th 8700blk of Macarthur, Felonious assault, Deputy Houk 18-88456
- November 15th 5300blk of Mcauley, Misdemeanor warrant, Deputy Sharrock 18-88958
- November 16th 5300blk of Huron, Misdemeanor warrant, Deputy Sutton 18-89047
- November 18th 8900blk of Macarthur, Careless discharge of firearm plus felon in possession of, Deputy Scafasci 18-89454
- November 19th 8200blk of Warwick Ct., LFA, Deputy Mercure 18-89723
- November 20th 7600blk of Ellens Way, Attempt suicide, Deputy Mercure 18-90002
- November 20th 5300blk of E. Huron River, Misdemeanor warrant, Deputy Mercure 18-90058
- November 22nd 5300blk of E Huron River, Felony warrant, Deputy Dyer 18-90414
- November 22nd 8300blk of Warwick Ct., Misdemeanor warrant, Deputy Crova 18-90480
- November 22nd 9400blk of MacArthur, MDOP, Deputy Smith 18-90563
- November 24th 9000blk of MacArthur, Reckless discharge of firearm, Deputy Mizer 18-90870

Public Safety – Quality Service – Strong Communities

Incidents cont.

- November 24th Geddes and Wexford, Drunk driving arrest, Deputy Mcgrady 18-90962
- November 25th 1200blk of Stamford Ct., Felony arrest/SWAT callout, Deputy Woollams 18-91159
- November 25th 9100blk of Panama, Home invasion, Deputy Coucke 18-91192
- November 25th 2200blk of Gale, Attempt suicide, Deputy Smith 18-91244
- November 25th 8700blk of MacArthur, Misdemeanor warrant, Deputy Wallace 18-91324
- November 26th 1700blk of Stephens, Home invasion, Deputy Houk 18-91462
- November 29th 8600blk of MacArthur, Attempt suicide, Deputy Pearson 18-92112
- November 29th 1900blk of Ridge, Stolen vehicle, Deputy Mcgrady 18-92183

CSC-Criminal sexual conduct

MDOP-Malicious destruction of property

LFA-Larceny from auto

OID-Operating under influence of drugs

Misdemeanor warrant-Warrant arrest made either due to a call for service or stemming from a traffic stop

Felony warrant-Same as misdemeanor warrant only a felony warrant

CLR-008 Monthly Summary Of Offenses (WD)

City: Superior Twp-SUT

CLEMIS

**CLEMIS
CLEAR**

Month:	November
Year:	2018
Print Option:	Print Both Monthly and YTD
Include Unfounded:	No
Report Offenses:	Include All (1,2,3,4)
Attempted/Completed/NA:	Includes Attempted, Completed
City:	Superior Twp-SUT

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

For The Month Of November

Classification	Nov/2017	Nov/2018	%Change
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	1	0	-100%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	1	0	-100%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	1	0%
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	1	0	-100%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	0	-100%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%
12000 ROBBERY	0	1	0%
13001 NONAGGRAVATED ASSAULT	13	12	-7.69%
13002 AGGRAVATED/FELONIOUS ASSAULT	1	4	300%
13003 INTIMIDATION/STALKING	2	1	-50%
20000 ARSON	0	0	0%
22001 BURGLARY -FORCED ENTRY	3	4	33.33%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%
23001 LARCENY -POCKETPICKING	0	0	0%
23002 LARCENY -PURSESNAATCHING	0	0	0%
23003 LARCENY -THEFT FROM BUILDING	5	0	-100%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	2	1	-50%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%
23007 LARCENY -OTHER	3	2	-33.3%
24001 MOTOR VEHICLE THEFT	2	3	50%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%
24003 MOTOR VEHICLE FRAUD	0	0	0%
25000 FORGERY/COUNTERFEITING	0	0	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	0	0	0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	1	0%
26005 FRAUD -WIRE FRAUD	0	0	0%
26007 FRAUD - IDENTITY THEFT	1	1	0%
28000 STOLEN PROPERTY	0	0	0%
29000 DAMAGE TO PROPERTY	11	4	-63.6%
30002 RETAIL FRAUD -THEFT	0	0	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	1	3	200%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%
37000 OBSCENITY	0	0	0%
52001 WEAPONS OFFENSE- CONCEALED	0	2	0%
52003 WEAPONS OFFENSE -OTHER	0	1	0%
72000 ANIMAL CRUELTY	0	0	0%
Group A Totals	49	41	-16.3%
01000 SOVEREIGNTY	0	0	0%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	1	1	0%
41002 LIQUOR VIOLATIONS -OTHER	0	0	0%

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

For The Month Of November

Classification	Nov/2017	Nov/2018	%Change
48000 OBSTRUCTING POLICE	3	2	-33.3%
49000 ESCAPE/FLIGHT	0	0	0%
50000 OBSTRUCTING JUSTICE	4	3	-25%
53001 DISORDERLY CONDUCT	0	0	0%
53002 PUBLIC PEACE -OTHER	0	0	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	4	100%
55000 HEALTH AND SAFETY	2	0	-100%
57001 TRESPASS	1	1	0%
58000 SMUGGLING	0	0	0%
63000 VAGRANCY	0	0	0%
70000 JUVENILE RUNAWAY	0	0	0%
73000 MISCELLANEOUS CRIMINAL OFFENSE	1	0	-100%
Group B Totals	14	11	-21.4%
2800 JUVENILE OFFENSES AND COMPLAINTS	1	2	100%
2900 TRAFFIC OFFENSES	4	1	-75%
3000 WARRANTS	8	7	-12.5%
3100 TRAFFIC CRASHES	35	44	25.71%
3200 SICK / INJURY COMPLAINT	25	26	4%
3300 MISCELLANEOUS COMPLAINTS	185	136	-26.4%
3500 NON-CRIMINAL COMPLAINTS	172	112	-34.8%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	278	224	-19.4%
3800 ANIMAL COMPLAINTS	6	8	33.33%
3900 ALARMS	68	62	-8.82%
Group C Totals	782	622	-20.4%
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	1	0	-100%
4500 MISCELLANEOUS A THROUGH UUUU	0	0	0%
4600 LIQUOR CITATIONS / SUMMONS	0	0	0%
Group D Totals	4	0	-100%
5000 FIRE CLASSIFICATIONS	0	0	0%
Group E Totals	0	0	0%
6000 MISCELLANEOUS ACTIVITIES (6000)	7	10	42.85%
6100 MISCELLANEOUS ACTIVITIES (6100)	37	27	-27.0%
6300 CANINE ACTIVITIES	0	0	0%
6500 CRIME PREVENTION ACTIVITIES	1	6	500%
6600 COURT / WARRANT ACTIVITIES	0	0	0%
6700 INVESTIGATIVE ACTIVITIES	1	3	200%
Group F Totals	46	46	0%
City : Superior Twp Totals	895	720	-19.5%

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

Year To Date Through November

Classification	2017	2018	%Change
Group F Totals	0	0	0%
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	1	3	200%
10002 PARENTAL KIDNAPPING	0	1	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	6	6	0%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	1	1	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	1	4	300%
11004 SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	1	1	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	1	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	2	0	-100%
12000 ROBBERY	6	5	-16.6%
13001 NONAGGRAVATED ASSAULT	100	104	4%
13002 AGGRAVATED/FELONIOUS ASSAULT	39	46	17.94%
13003 INTIMIDATION/STALKING	10	10	0%
20000 ARSON	2	2	0%
22001 BURGLARY -FORCED ENTRY	39	33	-15.3%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	3	4	33.33%
23001 LARCENY -POCKETPICKING	2	1	-50%
23002 LARCENY -PURSESNAATCHING	1	0	-100%
23003 LARCENY -THEFT FROM BUILDING	36	28	-22.2%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	72	40	-44.4%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	3	2	-33.3%
23007 LARCENY -OTHER	20	18	-10%
24001 MOTOR VEHICLE THEFT	28	15	-46.4%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	6	1	-83.3%
24003 MOTOR VEHICLE FRAUD	0	1	0%
25000 FORGERY/COUNTERFEITING	2	3	50%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	17	26	52.94%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	13	17	30.76%
26005 FRAUD -WIRE FRAUD	0	2	0%
26007 FRAUD - IDENTITY THEFT	18	15	-16.6%
28000 STOLEN PROPERTY	7	3	-57.1%
29000 DAMAGE TO PROPERTY	65	56	-13.8%
30002 RETAIL FRAUD -THEFT	3	0	-100%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	29	31	6.896%
35002 NARCOTIC EQUIPMENT VIOLATIONS	2	5	150%
37000 OBSCENITY	0	1	0%
52001 WEAPONS OFFENSE- CONCEALED	9	11	22.22%
52003 WEAPONS OFFENSE -OTHER	5	6	20%
72000 ANIMAL CRUELTY	0	3	0%
Group A Totals	550	506	-8%
01000 SOVEREIGNTY	0	1	0%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	1	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	8	6	-25%

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

Year To Date Through November

Classification	2017	2018	%Change
41002 LIQUOR VIOLATIONS -OTHER	5	1	-80%
48000 OBSTRUCTING POLICE	15	23	53.33%
49000 ESCAPE/FLIGHT	0	1	0%
50000 OBSTRUCTING JUSTICE	25	22	-12%
53001 DISORDERLY CONDUCT	7	6	-14.2%
53002 PUBLIC PEACE -OTHER	1	1	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	2	3	50%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	29	17	-41.3%
55000 HEALTH AND SAFETY	8	3	-62.5%
57001 TRESPASS	11	12	9.090%
58000 SMUGGLING	0	1	0%
63000 VAGRANCY	1	0	-100%
70000 JUVENILE RUNAWAY	21	15	-28.5%
73000 MISCELLANEOUS CRIMINAL OFFENSE	4	3	-25%
Group B Totals	137	116	-15.3%
2800 JUVENILE OFFENSES AND COMPLAINTS	64	31	-51.5%
2900 TRAFFIC OFFENSES	59	39	-33.8%
3000 WARRANTS	89	90	1.123%
3100 TRAFFIC CRASHES	361	425	17.72%
3200 SICK / INJURY COMPLAINT	258	276	6.976%
3300 MISCELLANEOUS COMPLAINTS	1754	1665	-5.07%
3500 NON-CRIMINAL COMPLAINTS	2381	1680	-29.4%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	2592	2952	13.88%
3800 ANIMAL COMPLAINTS	148	166	12.16%
3900 ALARMS	529	525	-0.75%
Group C Totals	8235	7849	-4.68%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	4	7	75%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	2	0%
4200 PARKING CITATIONS	4	0	-100%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	2	1	-50%
4500 MISCELLANEOUS A THROUGH UUUU	4	8	100%
4600 LIQUOR CITATIONS / SUMMONS	0	1	0%
Group D Totals	14	19	35.71%
5000 FIRE CLASSIFICATIONS	0	1	0%
Group E Totals	0	1	0%
6000 MISCELLANEOUS ACTIVITIES (6000)	73	81	10.95%
6100 MISCELLANEOUS ACTIVITIES (6100)	493	445	-9.73%
6300 CANINE ACTIVITIES	12	15	25%
6500 CRIME PREVENTION ACTIVITIES	33	38	15.15%
6600 COURT / WARRANT ACTIVITIES	1	2	100%
6700 INVESTIGATIVE ACTIVITIES	33	32	-3.03%
Group F Totals	645	613	-4.96%

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

City : Superior Twp Totals

9581

9104

-4.97%

Activity Log Area Type Summary



Activity Log

Note: This report counts for activity logs that are already approved. Activity for Secondary Officer is also counted.

Search Criteria Selected:

Activity Date From:	11/1/2018
Activity Date To:	11/30/2018
Patrol Area:	ANN ARBOR-SUPERIOR : ANN ARBOR-SUPERIOR TWP COLLABORATION
Report Grouped By:	Division

Activity Log Area Type Summary

Division: Station 6 (150369)

Category	Count	Act Mins
ADMIN DUTIES	433	12833
ARRESTS	1	115
BACK-UP TRAFFIC STOP	8	208
BACKUP DISPATCHED CALLS	56	2752
BRIEFING/SHIFT BRIEFING	178	3696
CITATIONS	60	310
CLEAR CFS	3	60
COURT	21	1720
CRASH REPORTS	55	1764
DETAIL	49	3494
DISPATCHED CALLS	537	25991
FIELD NOTES	1	6
FOLLOW-UP	103	6853
FUEL	44	780
IMPOUND	9	170
K9 DETAIL	4	250
MEAL BREAK	156	4650
MEETINGS	5	310
OFF-DUTY	29	47
OTHER	7	115
OUT OF VEHICLE	10	220
PARKS/REC AREA CHECK	14	390
POLICE TRAINING	6	300
PRISONER BOOKING	1	40
PRISONER TRANSPORT	3	40
PROACTIVE PATROL	676	20529
PROPERTY CHECK	81	2219
PUBLIC RELATIONS	26	911
RADAR ENFORCEMENT	93	2762
REPORT WRITING	87	8311
SCHOOL PROPERTY CHECK	9	256
SELECTIVE ENFORCEMENT	143	4185
SPECIAL EVENT DETAIL	2	450
SPEED MEASUREMENT	104	3298
STATION DETAIL	4	165
SUBDIVISION CHECK	67	2052
SUBPOENA DELIVERY	6	119
TRAFFIC CONTROL DETAIL	6	202
TRAFFIC STOP	402	5821
TRAINING	38	3303
UNION ACTIVITIES	1	160

Deputy Statistical Report

CLEMIS

Activity Log

Note: This report counts for activity logs that are already approved. Activity for Secondary Officer is also counted.

Search Criteria Selected:

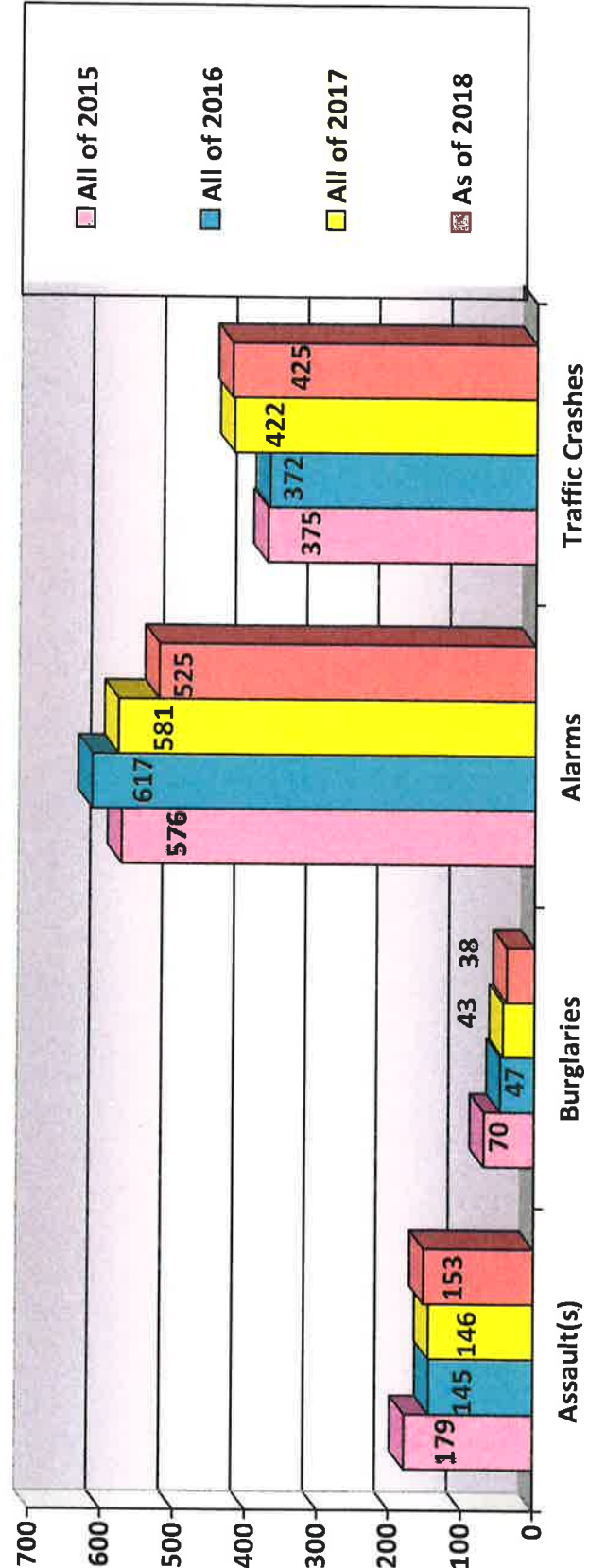
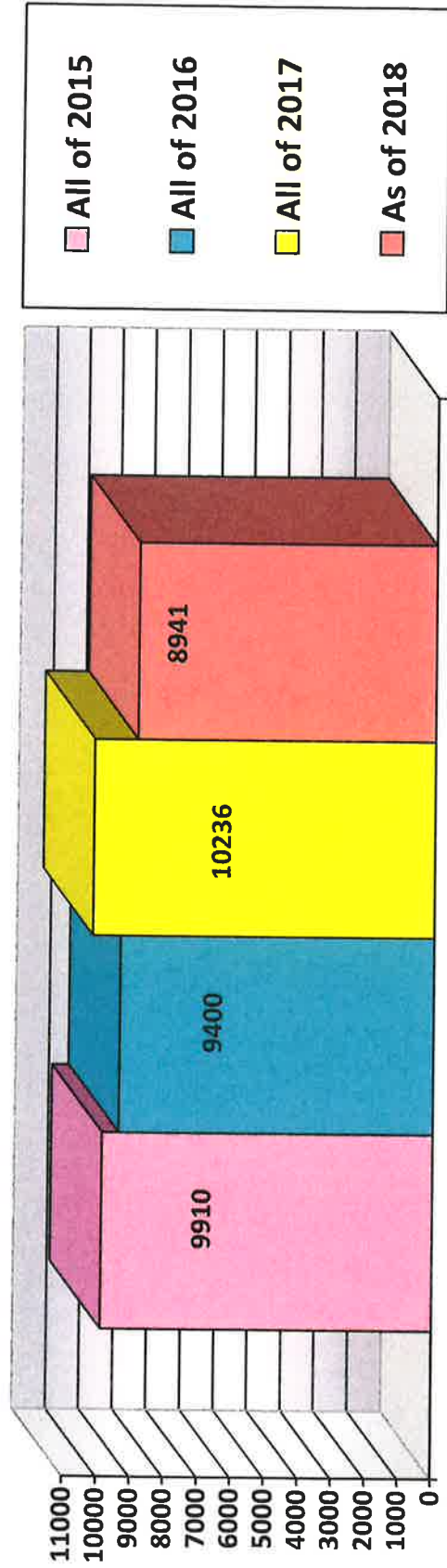
Activity Date From:	11/1/2018
Activity Date To:	11/30/2018
Patrol Area:	ANN ARBOR-SUPERIOR : ANN ARBOR-SUPERIOR TWP COLLABORATION
Report Grouped By:	Officer

Deputy Statistical Report

Officer: 02282 - WDACKERJ (Acker, John)

Category	Count	Act Mins
ADMIN DUTIES	5	226
DISPATCHED CALLS	2	55
REPORT WRITING	1	169
SPEED MEASUREMENT	1	30
Officer: 02282 - WDACKERJ (Acker, John) Total:	9	480
Total Shift(s) Worked:	1	
Total Shift(s) Time:	480	
Total Double Booked Time:	0	
Total Assigned Time:	480	
Total Unassigned Time:	0 (0 %)	

Superior Township Four Year Activity Report – NOVEMBER, 2018



ASSIST INTO AREA REPORT - SUPERIOR TWP - NOVEMBER, 2018

Patrol Area	Area	Deputy	Location	Date and time	Activity
COUNTYWIDE	Superior Twp-	WDMCMULLEND		11/1/2018 6:10:00 PM	DISPATCHED CALLS
COUNTYWIDE	Superior Twp-	WDMCMULLEND	UPON Prospect and AT/NEAR Geddes	11/1/2018 6:34:00 PM	CITATIONS
COUNTYWIDE	Superior Twp-	WDMCMULLEND	PRIMARY RD: Prosept Rd/INT. RD: Geddes Rd	11/1/2018 6:35:00 PM	CRASH REPORTS
COUNTYWIDE	Superior Twp-	WDMCMULLEND		11/1/2018 7:05:00 PM	SPEED MEASUREMENT
COUNTYWIDE	Superior Twp-	WDMCMULLEND		11/6/2018 11:15:00 AM	SPEED MEASUREMENT
COUNTYWIDE	Superior Twp-	WDMCMULLEND	GEDDES RD/SUPERIOR RD	11/6/2018 11:31:00 AM	TRAFFIC STOP
COUNTYWIDE	Superior Twp-	WDMCMULLEND	UPON Geddes and AT/NEAR Hickman	11/6/2018 11:35:00 AM	CITATIONS
COUNTYWIDE	Superior Twp-	WDMCMULLEND		11/6/2018 11:40:00 AM	SPEED MEASUREMENT
COUNTYWIDE	Superior Twp-	WDMCMULLEND	FORD RD/PROSPECT RD	11/15/2018 2:09:00 PM	DISPATCHED CALLS
COUNTYWIDE	Superior Twp-	WDMCMULLEND		11/28/2018 8:45:00 AM	SPEED MEASUREMENT
COUNTYWIDE	Superior Twp-	WDWALLACES	Sta 6	11/23/2018 8:00:00 AM	ADMIN DUTIES
COUNTYWIDE	Superior Twp-		Dexter Ann Arbor/Zeeb/EB I94/EB		
COUNTYWIDE	Superior Twp	WDWALLACES	M14/Ford Rd/Prospect	11/23/2018 4:05:00 PM	PROACTIVE PATROL
COUNTYWIDE	Superior Twp-	WDWALLACES	Sta 6	11/23/2018 4:25:00 PM	ADMIN DUTIES
COUNTYWIDE	Superior Twp-	WDYEAGERB	DB	11/8/2018 8:45:00 AM	FOLLOW-UP
COUNTYWIDE	Superior Twp-	WDYEAGERB	DB	11/8/2018 10:30:00 AM	FOLLOW-UP
COUNTYWIDE	Superior Twp-				
COUNTYWIDE	Superior Twp	WDYEAGERB	DB	11/8/2018 12:00:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDBOIVINT	8744 Nottingham	11/2/2018 11:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDBOIVINT	8996 Macarthur Blvd	11/6/2018 9:30:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDBOIVINT	1951 Evergreen	11/7/2018 8:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDBOIVINT	8744 Nottingham	11/21/2018 12:00:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDBOIVINT	Ford and Berry	11/27/2018 8:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDBOIVINT	8996 Macarthur	11/30/2018 8:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	Panama	11/1/2018 8:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	1515 Ridge	11/5/2018 7:30:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM		11/6/2018 8:00:00 AM	FOLLOW-UP

ASSIST INTO AREA REPORT - SUPERIOR TWP - NOVEMBER, 2018

Patrol Area	Area	Deputy	Location	Date and time	Activity
COUNTYWIDE	Superior Twp-	WDMCMULLEND		11/1/2018 6:10:00 PM	DISPATCHED CALLS
COUNTYWIDE	Superior Twp-	WDMCMULLEND	UPON Prospect and AT/NEAR Geddes	11/1/2018 6:34:00 PM	CITATIONS
COUNTYWIDE	Superior Twp-	WDMCMULLEND	PRIMARY RD: Prosepct RdINT. RD: Geddes Rd	11/1/2018 6:35:00 PM	CRASH REPORTS
COUNTYWIDE	Superior Twp-	WDMCMULLEND		11/1/2018 7:05:00 PM	SPEED MEASUREMENT
COUNTYWIDE	Superior Twp-	WDMCMULLEND		11/6/2018 11:15:00 AM	SPEED MEASUREMENT
COUNTYWIDE	Superior Twp-	WDMCMULLEND	GEDDES RD/SUPERIOR RD	11/6/2018 11:31:00 AM	TRAFFIC STOP
COUNTYWIDE	Superior Twp-	WDMCMULLEND	UPON Geddes and AT/NEAR Hickman	11/6/2018 11:35:00 AM	CITATIONS
COUNTYWIDE	Superior Twp-	WDMCMULLEND		11/6/2018 11:40:00 AM	SPEED MEASUREMENT
COUNTYWIDE	Superior Twp-	WDMCMULLEND	FORD RD/PROSPECT RD	11/15/2018 2:09:00 PM	DISPATCHED CALLS
COUNTYWIDE	Superior Twp-	WDMCMULLEND		11/28/2018 8:45:00 AM	SPEED MEASUREMENT
COUNTYWIDE	Superior Twp-	WDWALLACES	Sta 6	11/23/2018 8:00:00 AM	ADMIN DUTIES
COUNTYWIDE	Superior Twp-		Dexter Ann Arbor/Zeeb/EB 194/EB		
COUNTYWIDE	Superior Twp	WDWALLACES	M14/Ford Rd/Prospect	11/23/2018 4:05:00 PM	PROACTIVE PATROL
COUNTYWIDE	Superior Twp-	WDWALLACES	Sta 6	11/23/2018 4:25:00 PM	ADMIN DUTIES
COUNTYWIDE	Superior Twp-	WDYEAGERB	DB	11/8/2018 8:45:00 AM	FOLLOW-UP
COUNTYWIDE	Superior Twp-	WDYEAGERB	DB	11/8/2018 10:30:00 AM	FOLLOW-UP
COUNTYWIDE	Superior Twp-				
COUNTYWIDE	Superior Twp	WDYEAGERB	DB	11/8/2018 12:00:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDBOIVINT	8744 Nottingham	11/2/2018 11:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDBOIVINT	8996 Macarthur Blvd	11/6/2018 9:30:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDBOIVINT	1951 Evergreen	11/7/2018 8:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDBOIVINT	8744 Nottingham	11/21/2018 12:00:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDBOIVINT	Ford and Berry	11/27/2018 8:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDBOIVINT	8996 Macarthur	11/30/2018 8:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	Panama	11/1/2018 8:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	1515 Ridge	11/5/2018 7:30:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM		11/6/2018 8:00:00 AM	FOLLOW-UP

Det Bureau	Superior Twp-	WDNEUMANNM	1515 Ridge	11/7/2018 7:15:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	Evergreen	11/8/2018 7:30:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	Station 1	11/9/2018 12:00:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	Evergreen	11/13/2018 3:00:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	8726 MacArthur	11/13/2018 7:30:00 PM	DISPATCHED CALLS
Det Bureau	Superior Twp-	WDNEUMANNM	MacArthur Blvd	11/14/2018 7:30:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	MacArthur Blvd	11/15/2018 8:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	Evergreen	11/16/2018 7:45:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	Evergreen	11/19/2018 8:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	1269 Stamford	11/25/2018 3:00:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	Stamford	11/26/2018 8:15:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	Evergreen	11/27/2018 8:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	Station 1	11/28/2018 8:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	Station 1	11/28/2018 10:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDNEUMANNM	8990 MacArthur	11/28/2018 2:00:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDRAISANENC	DB	11/1/2018 12:30:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDRAISANENC	DB	11/7/2018 8:30:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDRAISANENC	DB	11/8/2018 8:30:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDRAISANENC	DB	11/14/2018 1:00:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDRAISANENC	DB	11/15/2018 8:30:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDRAISANENC	DB	11/16/2018 8:30:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDRAISANENC	Stamford Ct.	11/25/2018 8:00:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDRAISANENC	DB	11/26/2018 8:30:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDRAISANENC	DB	11/27/2018 11:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/1/2018 12:00:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/2/2018 9:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/2/2018 12:30:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/5/2018 10:30:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/5/2018 3:00:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/6/2018 9:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/6/2018 12:30:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/8/2018 9:00:00 AM	FOLLOW-UP

Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/8/2018 12:30:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Macarthur	11/13/2018 9:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/13/2018 12:30:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/14/2018 9:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/16/2018 9:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/16/2018 3:00:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/20/2018 9:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/20/2018 12:30:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/21/2018 9:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDSTITTJ	9108 Panama	11/21/2018 2:00:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDYEAGERB	DB	11/1/2018 2:00:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDYEAGERB	DB	11/2/2018 6:30:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDYEAGERB	DB	11/2/2018 7:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDYEAGERB	DB	11/2/2018 9:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDYEAGERB	DB	11/2/2018 11:45:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDYEAGERB	DB	11/5/2018 8:55:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDYEAGERB	DB	11/5/2018 10:30:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDYEAGERB	DB	11/5/2018 12:00:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDYEAGERB	DB	11/6/2018 11:55:00 AM	FIELD NOTES
Det Bureau	Superior Twp-	WDYEAGERB	DB	11/7/2018 12:05:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDYEAGERB	DB	11/11/2018 3:45:00 PM	FOLLOW-UP
Det Bureau	Superior Twp-	WDYEAGERB	DB	11/16/2018 8:00:00 AM	FOLLOW-UP
Det Bureau	Superior Twp-	WDYEAGERB	DB	11/16/2018 12:00:00 PM	FOLLOW-UP
SALEM TWP	Superior Twp-				
SALEM TWP	Superior Twp	WDRISHAM	STATION 6	11/1/2018 6:20:00 PM	FOLLOW-UP
SALEM TWP	Superior Twp-	WDRISHAM	PROSPECT RD/FORD RD	11/9/2018 5:21:00 PM	DISPATCHED CALLS
	Superior Twp-	WDRISHAM	3386 N DIXBORO RD	11/17/2018 9:15:00 PM	BACKUP DISPATCHED
	Superior Twp-		DEXTER ANN		
SCIO TWP	Superior Twp-		ARBOR/ZEEB/MARSHALL/BAKER/JACKSO		
SCIO TWP	Superior Twp	WDBUFFAD	N	11/17/2018 2:45:00 PM	PROACTIVE PATROL
SCIO TWP	Superior Twp-	WDDYERA	1269 STAMFORD	11/25/2018 4:01:00 PM	BACKUP DISPATCHED
YPSILANTI TWP	Superior Twp-	WDWIONJ	jackson, parker, scio church, zeeb	11/4/2018 5:40:00 PM	PROACTIVE PATROL
	Superior Twp-	WDADKINSP	625 ROSEWOOD AVE	11/6/2018 12:55:00 AM	DISPATCHED CALLS

YPSILANTI TWP	MacArthur Blvd- MacArthur Blvd	WDADKINS	9138 MACARTHUR BLVD	11/8/2018 3:55:00 AM	BACKUP DISPATCHED CALLS
YPSILANTI TWP	MacArthur Blvd- MacArthur Blvd	WDADKINS	9370 MACARTHUR BLVD	11/8/2018 4:15:00 AM	BACKUP DISPATCHED CALLS
YPSILANTI TWP	Superior Twp- Superior Twp-	WDBALLARDJ	FORD RD/PROSPECT RD	11/15/2018 1:45:00 PM	DISPATCHED CALLS
YPSILANTI TWP	MacArthur Blvd- MacArthur Blvd	WDBEEVERJ	STEPHENS/ STAMFORD	11/25/2018 2:15:00 AM	DETAIL
YPSILANTI TWP	Superior Twp- Superior Twp-	WDCORRIEP	625 ROSEWOOD AVE	11/6/2018 12:55:00 AM	DISPATCHED CALLS
YPSILANTI TWP	MacArthur Blvd- MacArthur Blvd	WDERBESJ	STEPHENS/ STAMFORD	11/25/2018 2:15:00 AM	DETAIL
YPSILANTI TWP	Superior Twp- Superior Twp-	WDGIESKEB	1269 STAMFORD CT	11/16/2018 11:11:00 PM	BACKUP DISPATCHED
YPSILANTI TWP	Superior Twp- Superior Twp-	WDGONTARSKIJ	5331 PLYMOUTH RD	11/16/2018 3:30:00 PM	BACKUP DISPATCHED
YPSILANTI TWP	Superior Twp- Superior Twp-	WDHANKAMPJ	GEDDES RD/LEFORGE RD	11/7/2018 8:15:00 AM	TRAFFIC STOP
YPSILANTI TWP	Superior Twp- Superior Twp-	WDHOGANM	9246 MACARTHUR BLVD	11/6/2018 5:40:00 PM	BACKUP DISPATCHED
YPSILANTI TWP	Superior Twp- Superior Twp-	WDISSAR	9246 MACARTHUR BLVD	11/6/2018 5:40:00 PM	BACKUP DISPATCHED
YPSILANTI TWP	Superior Twp- Superior Twp-	WDKORONAM	9138 MACARTHUR BLVD	11/8/2018 3:55:00 AM	DISPATCHED CALLS
YPSILANTI TWP	Superior Twp- Superior Twp-	WDKORONAM	9370 MACARTHUR BLVD	11/8/2018 4:20:00 AM	DISPATCHED CALLS
YPSILANTI TWP	MacArthur Blvd- MacArthur Blvd	WDMIZERK	9138 MACARTHUR BLVD	11/8/2018 3:55:00 AM	BACKUP DISPATCHED CALLS
YPSILANTI TWP	MacArthur Blvd- MacArthur Blvd	WDMIZERK	9370 MACARTHUR BLVD	11/8/2018 4:15:00 AM	BACKUP DISPATCHED CALLS
YPSILANTI TWP	Superior Twp- Superior Twp-	WDMORRISONH	1269 STAMFORD CT	11/16/2018 11:11:00 PM	BACKUP DISPATCHED
YPSILANTI TWP	Superior Twp- Superior Twp-	WDMORRISONH	1269 Stamford	11/27/2018 12:33:00 PM	FOLLOW-UP
YPSILANTI TWP	Superior Twp- Superior Twp-	WDMORRISONH	1269 stanford	11/29/2018 12:30:00 PM	FOLLOW-UP
YPSILANTI TWP	Superior Twp- Superior Twp-	WDRICHARDSONJ	9184 MACARTHUR BLVD	11/25/2018 1:23:00 PM	DISPATCHED CALLS
YPSILANTI TWP	Superior Twp- Superior Twp-	WDROBINSONK	8720 MACARTHUR BLVD	11/13/2018 6:50:00 PM	BACKUP DISPATCHED
YPSILANTI TWP	Superior Twp- Superior Twp-	WDROSSJ	HOLMES RD/WENDELL AVE	11/4/2018 10:30:00 PM	DISPATCHED CALLS
YPSILANTI TWP	Superior Twp- Superior Twp-	WDROSSJ	St 6	11/26/2018 4:00:00 AM	BRIEFING/SHIFT
YPSILANTI TWP	Superior Twp- Superior Twp-	WDROSSJ	860 E CLARK RD	11/26/2018 4:20:00 AM	DISPATCHED CALLS
YPSILANTI TWP	Superior Twp- Superior Twp-	WDROSSJ	8726 MACARTHUR BLVD	11/26/2018 4:40:00 AM	DISPATCHED CALLS

YPSILANTI TWP	Superior Twp-	WDSHARROCKM	DAWN AVE/STAMFORD RD	11/7/2018 6:35:00 PM	BACKUP DISPATCHED
YPSILANTI TWP	Superior Twp-	WDSMITHK	5770 PLYMOUTH RD	11/9/2018 4:50:00 AM	BACKUP DISPATCHED
YPSILANTI TWP	Superior Twp-	WDSMITHK	1269 Stanford	11/27/2018 12:33:00 PM	FOLLOW-UP
YPSILANTI TWP	Superior Twp-	WDTRASKOSR	9246 MACARTHUR BLVD	11/6/2018 5:40:00 PM	BACKUP DISPATCHED
YPSILANTI TWP	Superior Twp-	WDTRASKOSR	9322 MACARTHUR BLVD	11/11/2018 8:15:00 PM	BACKUP DISPATCHED
YPSILANTI TWP	Superior Twp-	WDWARDB	9340 MACARTHUR BLVD	11/13/2018 4:20:00 PM	BACKUP DISPATCHED
YPSILANTI TWP	Superior Twp-	WDWARDB	8720 MACARTHUR BLVD	11/13/2018 7:45:00 PM	EVIDENCE TECH DETAIL
YPSILANTI TWP	Superior Twp-	WDWARDB	8608 MACARTHUR BLVD	11/14/2018 1:10:00 PM	BACKUP DISPATCHED
YPSILANTI TWP	Superior Twp-	WDWILLIAMSS	5301 E HURON RIVER DR	11/16/2018 11:40:00 AM	BACKUP DISPATCHED
YPSILANTI TWP	MacArthur Blvd-	WDWILLIAMSS		11/23/2018 1:00:00 PM	DETAIL
YPSILANTI TWP	MacArthur Blvd-	WDWILLIAMSS			
YPSILANTI TWP	MacArthur Blvd	WDWILLIAMSS	9184 MACARTHUR BLVD	11/25/2018 1:20:00 PM	DISPATCHED CALLS
YPSILANTI TWP	Superior Twp-	WDYEER	9138 MACARTHUR BLVD	11/8/2018 3:55:00 AM	DISPATCHED CALLS
YPSILANTI TWP	Superior Twp-	WDYEER	9370 MACARTHUR BLVD	11/8/2018 4:20:00 AM	DISPATCHED CALLS
YPSILANTI TWP	Superior Twp-	WDYEER	1657 HARVEST LN	11/12/2018 5:15:00 AM	BACKUP DISPATCHED

TOTAL 126

***PARKS & RECREATION COMMISSION
2019 MEETING SCHEDULE***

**All meetings are held on the 4th Monday of the month at 6:30pm
at Old Township Hall.**

****unless otherwise noted***

Monday, January 28th @ 6:30pm

Monday, February 25th @ 6:30pm

Monday, March 25th @ 6:30pm

Monday, April 22nd @ 6:30pm

Tuesday, May 28th @ 6:30pm

****Tuesday due to Memorial Day Holiday***

Monday, June 24th @ 6:30pm

Monday, July 22nd @ 6:30pm

Monday, August 26th @ 6:30pm

Monday, September 23rd @ 6:30pm

Monday, October 28th @ 6:30pm

Monday, November 25th @ 6:30pm

Monday, December 16th @ 6:00pm

****Third Monday due to Christmas Holiday***

Brenda Baker
8512 Ashton Ct.
Superior Township, MI 48198-3614

December 17, 2018

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

Subject: Committee to Promote Superior Township

Dear Members of the Board:

This is my annual update to you on the activities of the Committee to Promote Superior Township (C2PST) during the past year in support of our mission:

To foster pride, unity, and a sense of place among Superior Township residents.

Committee activities in 2018 included

- Participation in Superior Day, where we offered information on ‘Where do you live?’ for adults and older children, and a seed-planting activity for children of all ages;
- Participation in the Township tree-lighting event, where we helped arrange for the ice carver, and assisted visitors while handing out refrigerator magnets listing Township contact information;
- Contributing an article to each edition of *Superior Scenes*, spring and fall;
- Maintaining the Superior Township information board at the Superior Township branch of the Ypsilanti District Library, with monthly updates;
- Maintaining an unmanned presence at the Dixboro Farmers’ Market by way of posting information on the designated bulletin board;
- Working with the Clerk’s office to enhance the Committee’s presence on the Township website by adding our Agendas and meeting notes;
- Working with the Treasurer’s office to develop and purchase informational refrigerator magnets.

This last item is particularly noteworthy, since the Committee has no budget. We have always relied on the Township administration to provide use of facilities for meeting and occasional use of photocopy machines; and we have been allotted space in *Superior Scenes* and at Superior Day.

The Township's willingness to take on expenditure such as the refrigerator magnets suggests that the Township may now be in a position to consider occasional, moderate expenditures in support of the Committee's work.

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

On behalf of the Committee, I thank you for your continuing interest and support for this work.

Respectfully,



Brenda J. Baker
Chair
Committee to Promote Superior Township

Cc: Carla Bisaro
Nancy Caviston
Jane Frye
Rose Lang
Towana Parker
Satish Ramade
Ken Schmidt
Steve Sherman

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

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

**A RESOLUTION UPHOLDING SUSTAINABLE FOOD PACKAGING AND
RESTRICTING THE PURCHASE OF SOME TYPES OF SINGLE-USE PLASTICS BY
WASHTENAW COUNTY**

WASHTENAW COUNTY BOARD OF COMMISSIONERS

November 28, 2018

WHEREAS, the Washtenaw County Board of Commissioners is committed to serving as an effective and careful steward of our natural resources and environment, including the air, water and soil of our state and planet, and believes that doing so is a fundamental responsibility of government at all levels; and

WHEREAS, the reliance on single-use plastics contributes significantly to global warming, landfill size and associated air pollution, and marine plastic pollution; and

WHEREAS, plastic does not biodegrade but instead breaks down into smaller particles that enter the marine food chain and, eventually, into humans, potentially causing as-yet unknown health risks; and

WHEREAS, reasonably priced alternatives to plastic straws and stirring sticks exist; and

WHEREAS, the Washtenaw County Board of Commissioners is committed to environmentally sustainable practices;

THEREFORE BE IT RESOLVED, Washtenaw County will no longer purchase plastic straws, unless for health, medical, or safety purposes; and

BE IT FURTHER RESOLVED, Washtenaw County will no longer purchase plastic stirrer sticks; and

BE IT FURTHER RESOLVED, Washtenaw County will update its procurement procedures, effective no later than May 1st, 2019, to reflect and implement the Board of Commissioners' intent to end the purchase of plastic stirrer sticks and restrict the purchase of plastic straws to those needed for health, medical, or safety purposes; and

BE IT FURTHER RESOLVED, the Washtenaw County Board of Commissioners urges all County departments and offices to reduce purchase of single-use plastics, particularly polystyrene (often called "Styrofoam"), which requires the use of

carcinogenic chemicals and other chemicals (including benzene and dioxins) harmful to humans in its manufacture, which faces a rapidly diminishing recycling market, and which has been identified as a possible human carcinogen; and

BE IT FURTHER RESOLVED, the Washtenaw County Board of Commissioners directs the County Administrator to ensure dissemination of this revised procurement policy to County departments and offices, and to ensure adherence to the policy; and

BE IT FURTHER RESOLVED, the Washtenaw County Board of Commissioners directs the County Administrator to send copies of this Resolution to the Michigan Association of Counties, other 82 Michigan counties; cities within the County, our representatives in the Michigan State House and Michigan State Senate, and County department heads.

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
Brabec	X			LaBarre	X			Smith	X		
Deatrick	X			Martinez-Kratz			X				
Jamnick	X			Morgan	X						
Jefferson	X			Ping			X				

CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY

ROLL CALL VOTE:

7 0 2

STATE OF MICHIGAN)

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on November 28th, 2018, as it appears of record in my office.

COUNTY OF WASHTENAW)^{SS}

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 29th day of November, 2018.

LAWRENCE KESTENBAUM, Clerk/Register

BY: _____

Deputy Clerk



Res. No. 18-198

CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN

ORDINANCE NUMBER 193

Prohibition of Marihuana Establishments Ordinance

An Ordinance to prohibit marihuana establishments pursuant to the Michigan Regulation and Taxation of Marihuana Act, Ballot Proposal of 2018.

**THE CHARTER TOWNSHIP OF SUPERIOR, WASHTENAW COUNTY, MICHIGAN
HEREBY ORDAINS:**

Section 1. Title.

This ordinance shall be known as the "Charter Township of Superior Prohibition of Marihuana Establishments Ordinance."

Section 2. Definitions.

Words used herein shall have the definitions as provided for in Initiated Law 1 of 2018, MCL _____ *et seq.*, as may be amended.

Section 3. Prohibition on Marihuana Establishments.

Superior Charter Township hereby prohibits all marihuana establishments within the boundaries of the Township pursuant to Initiated Law 1 of 2018, MCL _____ *et seq.*, as may be amended.

Section 4. Violations and Penalties

- 4.1. Any person who disobeys neglects or refuses to comply with any provision of this ordinance or who causes allows or consents to any of the same shall be deemed to be responsible for the violation of this ordinance. A violation of this ordinance is deemed to be a nuisance per se.
- 4.2. A violation of this ordinance is a municipal civil infraction, for which the fines shall as set forth in the Superior Charter Township Municipal Penalty, Civil Infraction Penalty Ordinance., being Ordinance 162. The foregoing sanctions shall be in addition to the rights of the Township to proceed at law or equity with other appropriate and proper remedies. Additionally, the violator shall pay costs which may include all expenses, direct and indirect, which the Township incurs in connection with the municipal civil infraction.
- 4.3. Each day during which any violation continues shall be deemed a separate offense.
- 4.4. In addition, the Township may seek injunctive relief against persons alleged to be in violation of this ordinance, and such other relief as may be provided by law.

4.5. This ordinance shall be administered and enforced by the Ordinance Enforcement Officer of the Township or by such other person (s) as designated by the Township Board from time to time.

Section 5. Severability.

The various parts, sections and clauses of this ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

Section 6. Repeal.

All ordinances in conflict with this ordinance are, to the extent of such conflict, hereby repealed.

Section 7. Effective Date.

This ordinance shall become effective thirty (30) days after its publication (or publication of a summary thereof) in a newspaper in general circulation within Charter Township of Superior

YEAS: _____
NAYS: _____
ABSENT: _____

Ordinance declared adopted on _____, 2018.

Kenneth S
Charter Township of Superior

CERTIFICATE OF ADOPTION AND PUBLICATION

I, Lynette Findley, the duly elected Clerk of the Charter Township of Superior certify that the foregoing ordinance is a true and correct copy of the ordinance enacted by the Charter Township Board of the Charter Township of Superior on _____, 2018 and published in _____ a newspaper circulated in the Charter Township of Superior on _____, 2018.

Lynette Findley, Clerk
Township of Superior

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION TO ADOPT THE ANNUAL EXEMPTION OPTION AS SET FORTH IN
THE 2011 PUBLIC ACT 152, THE PUBLICLY FUNDED HEALTH INSURANCE
CONTRIBUTION ACT**

RESOLUTION NUMBER: 2018-46

DATE: DECEMBER 17, 2018

WHEREAS, Public Act 152 of 2011 contains three options for complying with the requirements of the Act:

1. Section 3 – Hard Caps Option- limits a public employer’s total health care costs for employees based on coverage in the Act.
2. Section 4 – 80%/20% Option – limits a public employers share of total annual health care costs to not more than 80%.
3. Section 8- Exemption Option – a local unit of government as defined in the Act, may exempt itself from the requirements of the Act by an annual 2/3 vote of the governing body.

WHEREAS, the Superior Township Board of Trustees has decided to adopt the annual exemption option, section 8 of the Act, as its choice of compliance under the Act.

NOW THEREFORE BE IT RESOLVED, the Superior Township board of Trustees elects to comply with the requirements of the Act by adopting the annual exemption option for the medical benefit plan coverage year from 1/1/2019 through 12/31/2019.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

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

RESOLUTION NUMBER: 2018-47

DATE: DECEMBER 17, 2018

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

WHEREAS, the Township's current health care insurance plan expires on December 31, 2017; and

WHEREAS, Township officials and staff have received and reviewed quotes for various health care providers through its agent Brown and Brown; and

WHEREAS, pursuant to its authority, Superior Township has elected to renew the Simply Blue HSA PPO Gold \$1,350 health care plan, the Delta Dental Premier dental insurance plan and the VSP vision plan for 2019 with a total health care premium cost to the township of approximately \$293,461.56 with an effective term of January 1, 2019 through December 31, 2019; and

WHEREAS, Superior Township will continue to offer its fulltime employees the option to opt-out of health insurance in consideration of a payment to the employee of 40% of the costs of providing health care insurance resulting in a costs of \$38,698.92; and,

WHEREAS, Superior Township will offer its employees a wellness bonus in 2019 in the following amounts which is the employee's responsibility to utilize as desired to ensure maximum personal health in the amount of \$72,350.00 divided as follows:

<u>Non-union</u>		<u>Union</u>	
Single	\$1,350	Single	\$2,350
Family	\$2,700	Family	\$4,700

WHEREAS, the total costs to Superior Township to provide medical, dental and vision insurance, plus opt outs and wellness is \$404,510.24 for 2019, a 0.16% increase over 2018.

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

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION TO AMEND THE HEALTH CARE SAVINGS PLAN
PARTICIPATION AGREEMENTS WITH INDIVIDUAL EMPLOYEES**

RESOLUTION NUMBER: 2018-48

DATE: DECEMBER 17, 2018

WHEREAS Superior Charter Township employees hired prior to November 1, 2011 are permitted to request the Superior Township Board to amend their MERS Health Care Savings Plan Participation Agreement (HCSP) once per calendar year; and

WHEREAS employees hired after November 1, 2011 are a separate and distinct group for purposes of their MERS Health Care Savings Plan Participation Agreement (HCSP), and are divided into non-union and union groups, and each group must vote as a separate group to amend their contribution by majority vote; and,

WHEREAS said non-union and union groups decided in November 2018 not to amend the amount withheld and continue to contribute at the rate of 3% for non-union and 8% for union of their gross pay; and,

WHEREAS the following employees hired prior to November 1, 2011 have requested a change in the amount they contribute to their HCSP for fiscal 2019 heretofore;

2019 HEALTH OPTION CHANGES

NAME	DIVISION NUMBER		New Rate
Conklin, Barry	300488	Fire Union Health Option #1	2%
Kujawa, Jeffrey	300492	Fire Union Health Option #3	5%

NOW, THEREFORE, BE IT RESOLVED that a new MERS Health Care Savings Plan Participation Agreement be created for each above employees with the employee contribution rates for 2019 as indicated above, with all other provisions of their current existing MERS Health Care Savings Plan Participation Agreement to remain the same;

BE IT FURTHER RESOLVED that any fulltime employee, upon termination or separation from Superior Township, may elect roll over any amount of cash owed to the employee into their individual MERS Health Care Savings Plan by virtue of any unpaid regular pay, unpaid overtime pay, unpaid education pay, unpaid longevity pay, unpaid vacation pay, unpaid sick time pay and unpaid personal time pay.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

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

RESOLUTION NUMBER: 2018-49

DATE: DECEMBER 18, 2018

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

WHEREAS, the Township contribution to each employee was set at one hundred (\$100.00) dollars per month, and this amount has been raised several times since then; and

WHEREAS, the Township Board has given this matter due consideration through the budgeting process;

NOW, THEREFORE, BE IT RESOLVED that the Superior Township Board does hereby establish the monthly contribution for Health Care Savings Plan for union employees in the amount of two hundred and seventy five dollars (\$300.00) per month in 2019; and does hereby establish the monthly contribution for non-union employees in the amount of two hundred dollars (\$250.00) per month in 2019.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION AFFIRMING THE SALARIES OF ALL NON-UNION EMPLOYEES OF
SUPERIOR TOWNSHIP FOR THE 2019 BUDGET**

RESOLUTION NUMBER: 2018-50

DATE: DECEMBER 17, 2018

WHEREAS: the Superior Charter Township Board of Trustees approved the 2019 budgets for all funds on October 15, 2018; 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 2019 than their compensation in 2018 except as otherwise set by the 2019 budget.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION AFFIRMING THE SALARY OF SUPERIOR TOWNSHIP
TRUSTEES FOR THE 2019 BUDGET**

RESOLUTION NUMBER: 2018-51

DATE: DECEMBER 17, 2018

WHEREAS: the Superior Charter Township Board of Trustees approved the 2019 budgets for all funds on October 15, 2018; 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 Superior Charter Township Board of Trustees shall be \$175.00 per meeting attended in 2019.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION AFFIRMING THE 2019 SALARY OF SUPERIOR TOWNSHIP
SUPERVISOR**

RESOLUTION NUMBER: 2018-52

DECEMBER 17, 2018

WHEREAS: the Superior Charter Township Board of Trustees approved the 2019 budgets for all funds on October 15, 2018; 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 Supervisor be three percent (3%) higher in 2019 than his compensation in 2018 as listed in the 2019 budget adopted by the Superior Charter Township Board of Trustees.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION AFFIRMING THE 2019 SALARY OF
SUPERIOR TOWNSHIP CLERK**

RESOLUTION NUMBER: 2018-53

DATE: DECEMBER 17, 2018

WHEREAS: the Superior Charter Township Board of Trustees approved the 2019 budgets for all funds on October 15, 2018; 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 Clerk be three percent (3%) higher in 2019 than her compensation in 2018 as listed in the 2018 budget adopted by the Superior Charter Township Board of Trustees.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION AFFIRMING THE 2019 SALARY OF
SUPERIOR TOWNSHIP TREASURER**

RESOLUTION NUMBER: 2018-54

DATE: DECEMBER 17, 2018

WHEREAS: the Superior Charter Township Board of Trustees approved the 2019 budgets for all funds on October 15, 2018; 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 be three percent (3%) higher in 2019 than her compensation in 2018 as listed in the 2019 budget adopted by the Superior Charter Township Board of Trustees.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

RESOLUTION ADOPTING BUDGET AMENDMENTS FOR ALL FUNDS

RESOLUTION NUMBER 2018-55

DATE: DECEMBER 17, 2018

WHEREAS, the Charter Township of Superior Board of Trustee's has carefully reviewed the Township's current spending, 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 reviewed the revenues and expenditures for the 2018 and offers the following budget amendments.

NOW THEREFORE BE IT RESOLVED that the Charter Township of Superior Board of Trustee's adopt the proposed budget amendments as set forth in the attached spreadsheet.

To: Supervisor
 From: Keith Luskie/Nancy Mason
 Date: December 17, 2018
 Re: 2018 Government Funds Budget Amendment #1



Acct. #	Account Name	Increase	Decrease	Approved	REQUESTED	Explanation
GENERAL FUND:						
575.000	ROW Revenue & Other Resources	\$5,500		\$9,500	\$15,000	
607.000	Planning Admin Fees	\$6,500		\$3,500	\$10,000	
664.000	Interest Income	\$2,500		\$100	\$2,600	Higher Rates
	TOTAL REVENUE	\$14,500	\$0			
701.005	Wetland Board Stipends		\$3,000	\$3,500	\$500	
701.015	Zoning Board of Appeals		\$2,500	\$2,500	\$0	
	Total Dept. 101 - Board	\$0	\$5,500			
702.000	Salaries	\$7,700		\$11,489	\$19,189	Website Maintenance
860.000	Transportation	\$5,500		\$1,000	\$6,500	Vehicle Maintenance
900.00	Printing & Publishing		\$2,000	\$15,000	\$13,000	
958.000	Memberships & Dues		\$5,000	\$19,000	\$14,000	Not Required
980.000	Equipment Over \$5,000		\$3,000	\$5,000	\$2,000	Not Required
	Total Dept. 102 - Administration	\$13,200	\$10,000			

Acct. #	Account Name	Increase	Decrease	oved	REQUESTED	Explanation
727.000	Office Supplies		\$50	\$100	\$50	
	Total Dept. 171 - Township Supervisor	\$0	\$50			
702.000	Salaries	\$5,000		\$0	\$5,000	
702.037	FICA Exempt Salary	\$4,000	\$0	\$24,000	\$28,000	Election Workers
740.000	Operating Supplies	\$2,000		\$4,000	\$6,000	
981.000	Equipment under \$5,000		\$2,000	\$2,000	\$0	
	Total Dept. 191 - Elections	\$11,000	\$2,000			
710.000	Training		\$1,500	\$1,500	\$0	Not Required
	Total Dept. 201 -Accounting	\$0	\$1,500			
703.000	Contract Services	\$500		\$1,500	\$2,000	
	Total Dept. 209 - Assessor	\$500	\$0			
710.000	Training		\$1,500	\$1,500	\$0	
	Total Dept. 215 - Clerk	\$0	\$1,500			
717.000	Taxable Benefits		\$10,000	\$25,172	\$15,172	New Employee on Benefits
	Total Dept. 253 - Treasurer's	\$0	\$10,000			
976.000	Building Improvements	\$38,000		\$5,000	\$43,000	Floor, Cameras, Water System
	Total Dept. 265 - Building & Grounds	\$38,000	\$0			
962.00	Special Projects - Miscellaneous		\$5,000	\$20,000	\$15,000	Not Required
971.000	CTAP Grant - Dixboro	\$5,000		\$2,000	\$7,000	
	Total Dept. 266 - Special Projects	\$5,000	\$5,000			
963.000	Blight Enforcement		\$4,000	\$5,000	\$1,000	Not Required
	Total Dept. 278 - Ordinance Enforcement	\$0	\$4,000			
702.000	Salaries	\$8,000		\$6,000	\$14,000	
900.000	Printing & Publishing	\$1,500		\$500	\$2,000	
	Total Dept. 410 - Planning Department	\$9,500	\$0			
866.000	Road Maintenance	\$100,000		\$150,000	\$250,000	Actual
921.000	Drains		\$26,500	\$40,000	\$13,500	Actual
	Total Dept. 446 - Infrastructure	\$100,000	\$26,500			
703.000	Roadside Trash Removal	\$4,000		\$5,000	\$9,000	
	Total Dept. 528 - Solid Waste Management	\$4,000	\$0			
965.000	Transfer to Reserves		\$56,174	\$56,174	\$0	
966.000	Transfer to Parks Fund	\$11,000		\$259,253	\$270,253	Increase in Pay
	Total Dept. 965 - Transfer of Funds	\$11,000	\$56,174			
	TOTAL EXPENDITURES	\$192,200	\$122,224			
699.000	Appropriations from Reserves	\$55,476		\$0	\$55,476	Primarily due to Roads

Acct. #	Account Name	Increase	Decrease	oved	REQUESTED	Explanation
FIRE FUND:						
664.00	Interest	\$23,000		\$2,700	\$25,700	Higher Interest Rates
673.000	Insurance Reimbursements Income	\$7,000		\$2,200	\$9,200	
	TOTAL REVENUE	\$30,000	\$0			
930.00	Repairs & Maintenance	\$30,000		\$25,000	\$55,000	
	Total Dept. 264 - Vehicles	\$30,000	\$0			
930.000	Repairs & Maintenance	\$15,000		\$10,000	\$25,000	Station #2
	Total Dept. 265 - Building & Grounds	\$15,000	\$0			
800.010	Professional Services - Audit	\$8,500		\$2,148	\$10,648	Special Audit
801.000	Professional Services - Other	\$20,000		\$4,000	\$24,000	IT
	Total Dept. 336 - Fire Operations	\$28,500	\$0			
856.000	H S A Admin. Fees		\$200	\$600	\$400	
	Total Dept. 966 - Unallocated Expenses	\$0	\$200			
	TOTAL EXPENDITURES	\$73,500	\$200			
965.000	Transfer to Building Reserve		\$32,475	\$93,400	\$60,925	
966.000	Transfer to Truck Reserve		\$10,825	\$31,133	\$20,308	

Acct. #	Account Name	Increase	Decrease	oved	REQUESTED	Explanation
STREET LIGHT FUND:						
920.000	Special Assessment		\$5,401	\$87,115	\$81,714	Actual
	TOTAL REVENUE	\$0	\$5,401			
920.000	Utilities		\$900	\$85,849	\$84,949	Not Required
	Total Dept. 223 - Streetlights	\$0	\$900			
	TOTAL EXPENDITURES	\$0	\$900			
SIDE STREET MAINTENANCE FUND:						
703.000	Contract Services (Mowing)	\$3,500		\$17,059	\$20,559	Actual
	Total Dept. 222 - Maintenance	\$3,500	\$0			
BUILDING FUND:						
610.000	Charges for Services	\$92,000		\$250,000	\$342,000	More Permits
699.000f	Appropriations from Reserves		\$6,046	\$6,046	\$0	
	TOTAL REVENUE	\$92,000	\$6,046			
703.000	Contract Services	\$25,000		\$35,000	\$60,000	Inspector
980.000	Equipment Over \$5,000	\$34,800		\$0	\$34,800	New Vehicle
	Total Dept. 371 - Safety Inspection	\$59,800	\$0			
	TOTAL EXPENDITURES	\$59,800	\$0			
965.000	Transfer to Reserves	\$26,154		\$0	\$26,154	Transfer to Reserves
LAW ENFORCEMENT FUND:						
660.000	Fines & Forfeits	\$4,000		\$22,000	\$26,000	
663.000	Interest on Reserves Income	\$1,000	\$0	\$3,000	\$4,000	Increased Interest Rate
	TOTAL REVENUE	\$5,000	\$0			
703.001	Authorized Overtime		\$60,000	\$110,000	\$50,000	
703.002	Special Operations	\$10,000	\$0	\$0	\$10,000	Animal Control
	Total Dept. 310 - Crime Control	\$10,000	\$60,000			
702.000	Salaries	\$200		\$740	\$940	
	Total Dept. 346 - Neighborhood Watch	\$200	\$0			
	TOTAL EXPENDITURES	\$10,200	\$60,000			
699.000	Appropriations from Reserves		\$36,019	\$36,019	\$0	

Acct. #	Account Name	Increase	Decrease	oved	REQUESTED	Explanation
965.000	Transfer to Reserves	\$54,800		\$0	\$54,800	
PARK FUND:						
587.000	General Fund Cont. - Special	\$11,000		\$0	\$11,000	Pay Raises
663.000	Interest on Reserves	\$6,000		\$670	\$6,670	Higher Interest Rates
696.000	Donations	\$600		\$0	\$600	Washtenaw Sheriff - Movie night/SLPS
	TOTAL REVENUE	\$17,600	\$0			
702.000	Salaries	\$6,500		\$33,104	\$39,604	Controller & Pay Increase
	Total Dept. 751 - Administration	\$6,500	\$0			
702.000	Salaries	\$2,000		\$9,744	\$11,744	
740.000	Operating Supplies	\$2,000		\$3,000	\$5,000	Expanded Programs
	Total Dept. 754 - Recreation	\$4,000	\$0			
702.000	Salaries	\$3,500		\$103,662	\$107,162	Pay Increase
	Total Dept. 755 - Maintenance	\$3,500	\$0			
951.000	Projects		\$10,000	\$80,000	\$70,000	
	Total Dept. 756 - Park Dev/Improvements	\$0	\$10,000			
715.000	FICA	\$1,500		\$11,989	\$13,489	
858.000	Pension	\$3,500		\$9,176	\$12,676	
	Total Dept. 966 - Unallocated Expenses	\$5,000	\$0			
	TOTAL EXPENDITURES	\$19,000	\$10,000			
699.000	Appropriation from Reserves		\$8,600	\$77,238	\$68,638	Not Required

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION APPOINTING SUPERIOR TOWNSHIP BOARD OF REVIEW
MEMBERS FOR 2019**

RESOLUTION NUMBER: 2018-56

DATE: DECEMBER 17, 2018

WHEREAS, Superior Township conducts annual boards of review in March, July and December to hear property assessment appeals and to correct error and omissions on the tax roll; and,

WHEREAS, three township residents and property owners have volunteered to serve on the Board of Review for 2019.

NOW THEREFORE, the following residents are appointed to serve on the Superior Township Board of Review for the calendar year 2019.

1. John MacNicol
2. James Switala
3. Kay Williams

CHARTER TOWNSHIP OF SUPERIOR

**RESOLUTION APPROVING THE LABOR AGREEMENT BETWEEN SUPERIOR
TOWNSHIP AND THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS
UNION LOCAL 3292**

RESOLUTION NUMBER: 2018-57

DATE: DECEMBER 17, 2018

WHEREAS, The Charter Township of Superior through the Fire Chief and the Supervisor (management) and, the fire captains and fire fighters bargaining team (union), and;

WHEREAS, The Superior Township and the union has reviewed all the provisions of the current labor agreement with Fire fighters Union Local 3292, International Association of Fire fighters, and have negotiated in good faith to address all work-related issues which are relevant to a labor contract; and,

WHEREAS, the union had a meeting of its members and voted to tentatively approve a new labor agreement covering January 1, 2019 through December 31, 2021.

NOW THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the labor agreement with Union Local 3292 of the International Association of Fire Fighters as presented.



SUPERIOR CHARTER TOWNSHIP

AND

**FIRE FIGHTERS UNION LOCAL 3292
INTERNATIONAL ASSOCIATION
OF FIRE FIGHTERS**

APPROVED CONTRACT AGREEMENT

FOR PERIOD

JANUARY 1, 2019 THROUGH DECEMBER 31, 2021

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SUPERIOR TOWNSHIP FIRE DEPARTMENT AGREEMENT

This Agreement entered into this 17th day of December, 2018 between the Charter Township of Superior, Washtenaw County, Michigan, hereinafter called the "Township", and Local 3292 of the International Association of Fire Fighters, hereinafter called the "Union".

WITNESSETH: That the parties hereto, in consideration of the mutual covenants and agreements hereinafter contained, do hereby agree as follows:

**ARTICLE I
PURPOSE**

SECTION 1: The parties hereto have entered into this Agreement pursuant to the authority of Act 366 of the Public Acts reached, and other matters, into a formal contract; to promote harmonious relations between the Township and the Union, in the best interests of the community; to improve the public firefighting services; and to provide an orderly and equitable means of resolving differences between the parties.

The parties acknowledge that, during the negotiation resulting in this agreement, each had unlimited right and opportunity to make demands and proposals with respect to any and all subject matters not removed by law from the area of collective bargaining, so that the understanding and agreement arrived at by the parties after exercise of that right and opportunity are set forth in this agreement.

This Agreement constitutes the entire agreement between the parties and concludes bargaining for its term; subject only to a desire by both parties to mutually agree to amend or supplement at any time.

SECTION 2, DEFINITIONS: The word "TOWNSHIP" shall include the elected or appointed representatives of the TOWNSHIP BOARD OF SUPERIOR CHARTER TOWNSHIP, WASHTENAW COUNTY, MICHIGAN.

The word "DAY" shall, except as this context indicates otherwise, mean a twenty-four (24) consecutive hour workday for the career employees of the Fire Department.

The word 'UNION' shall include all personnel, the officers or representatives of the Union who have been certified by the Michigan Employment Commission (MERC). Whenever the singular is used, it shall include the plural.

The word "EMPLOYEE" shall mean all career Firefighters employed by the Fire Department, except the Fire Chief.

with this Article and provide to the Township, in affidavit form, signed by the Union Chief Steward, a certification that the amount of the delinquency does not exceed the collective bargaining service fee, including, but not limited to, the cost of administering and negotiating this and succeeding agreements.

**ARTICLE V
DUES DEDUCTION**

SECTION 1:

- (a)** The Township agrees to deduct from the pay of each employee from whom it received an authorization to do so, the amount specified upon the authorization. Each employee utilizing the Township deduction from pay for the remittance of sums to the Union shall provide to the Township an authorization. The form shall include an agreement by the employee to hold the Township harmless against any and all claims, demands, law suits or other forms of liability that may arise out of, or by reason of, action taken or not taken by the Township for the purpose of providing the deduction service. Furthermore, the employee shall agree that in the event a refund is due to the employee for any reason, such employee shall seek refund from the Union.
- (b)** Such sums deducted from an employees pay, accompanied by a list of employees from whose pay they have been deducted and the amount deducted from each, and by a list of employees who had the authorized sick deduction and from whom no deductions were made and the reasons thereof shall be forwarded to the Superior Township Associated Fire Fighters within thirty (30) days after such collections have been made.
- (c)** In the event that a refund is due any employee for any sums deducted from wages and paid to the Union, it shall be the responsibility of such employee to obtain appropriate refund from the Union.
- (d)** The Union shall indemnify and save the Township harmless against any and all claims, demands, suits or other forms of liability that shall arise out of or by reason of action taken by the Township for the purpose of complying with any of the provisions of this article.
- (e)** The Township shall not be liable for the remittance of payment of any sums other than those constituting actual deductions made; and if for any reason it fails to make a deduction for an employee as above provided, it shall make that deduction from the employee's next pay in which such deduction is normally deducted after the error has been called to its attention by the employee or the Union.

equipment to be use; to determine and re-determine the services to be provided; to determine and re-determine the method, location and manner of providing such service; to determine and re-determine the utilization of paid on-call fire fighters; to determine and re-determine methods, standards and quality of service; to determine and re-determine whether and to what extent any work shall be performed by employees; to determine and re-determine the extent and manner the various firefighting and rescue services, locations and equipment shall be operated or shut down; to determine and re-determine the qualifications of employees; to determine and re-determine the number and composition of the work force; to maintain order and efficiency in the department and its operations; to promulgate and re-promulgate operating procedures; to hire, layoff, assign and promote employees, in accordance with needs as determined and re-determined by the Township; and the township shall have all other rights and prerogatives, including those exercised in the past, subject to specific terms and provisions of this agreement.

SECTION 2:

(a) The Township shall not eliminate nor change existing personal equipment such as but not limited to, the following without mutual agreement of the parties:

Helmets	Helmet liners
Helmet ear flaps	Helmet chin straps
Turnout coats	Leather Boots
Gloves	Self-contained breathing apparatus
Face Shields	Eye Shields
Turnout pants	Personal SCBA Masks
EMS Jackets (compliant with NFPA, Blood borne standards)	

(b) It is understood and agreed that items may be added to the list or deleted from the list upon mutual agreement of the Township and the Union.

(c) It is further understood and agreed that this section shall not be utilized to eliminate brand or price competition for items of the same or higher physical specification.

(d) The Township and the Union agree that equipment must meet Federal and State laws and N.F.P.A. standards.

**ARTICLE IX
GRIEVANCES**

SECTION 1: A grievance under this Agreement is a written dispute, claim or complaint arising under and during the term of this Agreement and filed by either the Union, an employee in the bargaining unit or the Township. Grievances are matters of differences, disputes or complaints as to the meaning or application of specific provisions of this Agreement. The parties recognizing that an orderly grievance procedure is necessary and agree that each step must be adhered to as set forth herein or the grievance is forfeited.

SECTION 7: All grievances shall be considered settled in the Unions favor if there is no timely answer from the Chief or the Supervisor as described in Section 1 and 2 of this Article.

**ARTICLE X
ARBITRATION**

SECTION 1: Either party may request arbitration of an unsettled grievance. The party desiring arbitration must notify the other party in writing of such desire within ten (10) working days of the day the written disposition was given under the last step of the grievance procedure provided for in this Agreement and circumstances giving rise to the grievance. In the event that either party should fail to serve such written notice, the matter shall be considered as settled on the basis of the written disposition made in the last step of the grievance procedure.

Upon receipt of timely notice to arbitrate, the parties shall attempt to agree on an arbitrator. If the parties are unable to so agree within five (5) working days or within a longer period if mutually agreed upon, either party may submit the matter to the American Arbitration Association, requesting that an arbitrator be selected under the rules of the American Arbitration Association.

SECTION 2: Excluded from arbitration are disputes and unresolved grievances concerning discipline or discharge of strikers who struck in violation of the no strike pledge in this Agreement of the Public Employment Relations Act, as amended. Excluded from arbitration but in no manner waived in any other form, are any monetary claims by the Township against the Union, its officers or members for breach of the no strike pledge in the Agreement.

SECTION 3: The arbitrator shall have no power to add nor subtract nor modify any of the terms of this Agreement, nor any supplementary agreement.

The arbitrator shall have no power to establish wage scales, or to change any wage rate unless it is provided for in this Agreement.

In the event a case is appealed to an arbitrator and he finds that he has no power to rule in such a case, the matter shall be referred back to the parties without decision or recommendation on the merits of the case.

SECTION 4: The expenses of the arbitrator shall be shared equally by the parties. Each party shall make arrangements for and pay the expenses of their representatives and witnesses who are called by them and such other expenses as that party may incur.

SECTION 5: There shall be no appeal from an arbitrator's decision. Decisions rendered in accordance with this Agreement shall be final and binding on the Union, on all bargaining unit employees and on the Township.

**ARTICLE XIII
WAGES**

Attached hereto as Attachment "B" and incorporated herein by reference is Attachment "B" which contains the wage rates agreed to between the parties.

**ARTICLE XIV
DISCIPLINE**

SECTION 1:

(a) The Township shall not discipline without cause.

(b) In the event an employee's conduct is found by an arbitrator not to have warranted discipline, such employee may be reinstated by the arbitrator and compensation with back pay, without back pay, or with partial back pay may be awarded at the discretion of the arbitrator.

(c) Nothing in this Section or Article shall require a grievant or the Union to seek arbitration.

SECTION 2: The Township will provide the Union with a copy of its operating procedures and any changes thereto at least fifteen (15) calendar days prior to the effective date of the rules. The Union reserves the right to argue the reasonableness and application of any operating procedures.

SECTION 3: No employee shall be removed without pay, discharged, reduced in rank or pay, suspended without pay or otherwise punished, except for legally sufficient cause, and in no event until he/she shall have been furnished a written statement of the charges and the reasons for such action, and all charges shall be void unless there is notice of intent to take disciplinary action filed with the Union within thirty (30) days of the occurrence of the alleged violation; provided that, if the event complained of is a crime, the appropriate statute of limitations shall control.

In the event a grievance thereon is filed by the employee, as elsewhere provided in this agreement, the burden shall be upon the Township to justify the action complained of. In a disciplinary proceeding, the employee shall have reasonable time to prepare for the defense against charges preferred, and shall have the right to counsel, and must have Union representation, and shall be afforded such due process as is provided for by law.

**ARTICLE XV
EMPLOYEE HEALTH**

SECTION 1:

(a) All employees may be given and must pass a medical examination to determine the employee's fitness for the normal and recurring duties of the job. In the

SECTION 3: In the event a layoff is necessary, or a reduction of the Township budgeted positions occurs, the least senior employee in the rank selected for reduction or layoff shall be laid off. The reverse order shall be followed on recall.

SECTION 4: Seniority and employment may be terminated by the Township Board for any of the following reasons:

- (a) The employee quit, or
- (b) The employee is discharged, or
- (c) The employee is absent from work for two (2) consecutive working days without advising the Township, or
- (d) The employee fails to return to work within six (6) working days after delivery notice of recall by registered letter to the last known address of such employee as shown on the Township's records, or
- (e) The employee overstays a leave of absence or engages in other employment during such leave, or
- (f) A settlement has been made with the employee for total disability, or
- (g) The employee has retired, or
- (h) The employee has been on layoff for a continuous period of three (3) years unless waived by the Township.

SECTION 5: It shall be the responsibility of each employee to provide the Township with a current address and telephone number.

SECTION 6: Township required changes in the duty schedule such as transfer between stations, shifts or platoons shall be by seniority with the Township asking down the seniority list, most senior employee first, and requiring up the seniority list, least senior employee first.

SECTION 7: Annually, or when there is an open position, a new hire or a promotion, the employees shall be allowed to select their shift and stations for duty assignments. Selections shall be on the basis of seniority. Annual shift bid will be available from December 1st through December 15th for the shift and station selections. Reassignments will occur in January of the following year, when alignment with payroll is optimized.

**ARTICLE XX
TERMINATION**

This Agreement shall commence on Jan 1, 2019 and shall continue in full force and effect until the 31st day of December, 2021. In the event that negotiations for a renewal agreement extend beyond the expiration date of this Agreement, the terms and provisions of the Agreement shall remain in full force and effect pending agreement upon such renewal agreement. I.A.F.F. Local #3292.

By:

_____ Date
Superior Charter Township Supervisor

By:

_____ Date
Witness

By:

_____ Date
Firefighters President

By:

_____ Date
Witness

**ATTACHMENT "A"
HOURS AND FRINGE BENEFITS
ARTICLE A-I
HOURS**

SECTION 1: The work schedule for employees subject to this Agreement engaged in firefighting and not exempt from the provisions of Act No. 125 shall be in accordance with the provisions of Act No. 125 of the Public Acts of 1925, as amended (MCLA 123.841 et seq.) including the twenty four (24) hour work day, so long as the Act imposes statutorily mandatory requirements on the Township.

enters.

(b) Employees accepting overtime work, but not appearing for such work, will be charged with two (2) times the maximum number of hours worked by any employee during the period.

(c) Any employee who is excused from work due to illness shall not be eligible to be called or scheduled for overtime work until the employee returns to work following such absence and completes at least one (1) regularly scheduled shift day; however, if the list of eligible employees has been exhausted, ineligible employees may be offered the overtime, without being charged on the equalization list, if they refuse. Ineligible employees will be contacted in the same manner as the eligible employees, with the employee with the least number of hours on the equalization list, contacted first. Ineligible employees who accept and work an overtime shift are not eligible to accept additional overtime shifts, nor can they be forced to work a vacant shift until they have worked at least one of their regularly scheduled shift days or by exhausting the list of eligible employees first. Prior to offering the ineligible employee the overtime work, the Fire Chief or the Captain must determine that the employee is fit for duty.

(d) Any employee who is on scheduled vacation shall not be eligible to be scheduled for overtime work until that employee returns to work following such vacation and completed at least one (1) regularly scheduled shift day; provided an employee on scheduled vacation may respond to call backs. However, if the list of eligible employees has been exhausted, ineligible employees may be offered the overtime without being charged on the equalization list, if they refuse. Ineligible employees will be contacted in the same manner as the eligible employees, with the employee with the least number of hours on the equalization list, contacted first. Ineligible employees who accept and work an overtime shift are still not eligible to accept additional overtime shifts, nor can they be forced to work a vacant shift until they have worked at least one of their regularly scheduled shift days or by exhausting the list of eligible employee first.

(e) The parties recognize and agree that the equalization process applies to overtime and that there are occasions due to the nature of the service that employees may be held over from a previous shift to complete tasks in progress.

(f) An employee accepting overtime must work all of the hours offered, unless the employee can work out a mutually agreeable trade with another employee. However, the initial employee accepting the hours offered must be charged the entire amount of hours, on the equalization list.

(g) Employees shall be personally contacted for such overtime work by the on-duty firefighter whose word shall be conclusive as to whether contact was or was not made, and overtime accepted or not accepted.

(h) No off-duty employee shall be forced to work overtime. Therefore only employees whom are on-duty during their regularly scheduled work day or an overtime

New Year's Day	Martin Luther King Day (Observed)
Easter	Memorial Day (Observed)
July 4 th	Labor Day (Observed)
Columbus Day	Veterans Day (Observed)
Thanksgiving Day	Christmas Eve
Christmas Day	New Year's Eve

SECTION 2. All employees shall be paid two thousand three hundred dollars (\$2,300.00) holiday pay on the first payroll in November.

ARTICLE A-III VACATION

SECTION 1, VACATION ACCRUAL LANGUAGE: Employees receive six days (144 hours) of vacation time on the first annual anniversary of their date of hire. On the first day of the subsequent month of service, employees receive 3/4 day (18 hours) on the first of each month through their 48th month of service. Beginning the first day of the month following the 48th month of service, employees receive 1 and 1/4 days (30 hours) vacation. Employees are awarded this 1 1/4 days (30 hours) the first day of each month.

SECTION 2: A current record of the employees accumulated unused vacation days shall be shown on each payroll record that the employees receive with their paychecks.

SECTION 3: Vacations shall be approved in advance by the Chief or his delegate.

SECTION 4: There shall be no leaves of absence without pay in conjunction with vacations.

SECTION 5: An employee may elect to be paid in lieu of taking vacation days, provided that the election is in writing. An employee may elect to accumulate up to thirty days (720 hours) of vacation time in their vacation bank. Any hours accrued over thirty days (720 hours) will automatically be paid to the employee during the pay period at which this occurs. Any unused vacation time will be paid in full when an employee quits, retires, dies or is disabled.

SECTION 6: In the event an employee suffers an illness, certified by a Medical Doctor (M.D.) or a Doctor of Osteopathy (D.O.), during that employee's vacation, such days of illness shall not be charged against that employee's vacation time but shall be charged against that employee's sick time.

the Township Human Resources department and the firefighters' union. This employee contribution as outlined in the individual employee's sub-plan, shall be deducted from any or all of the following depending on the sub-plan enrolled in: regular pay, overtime, longevity, and cashed sick and vacation days. The Township shall contribute monthly according to Attachment B, Health Care Saving Plan Monthly Contribution. The employer contribution shall be reviewed by the Board of Trustees during future Union Firefighter contract negotiations. The board may (but shall not be obligated to) propose to increase the Township's annual contribution to compensate for inflation or increases in health care costs. The board shall also maintain the right to propose decreasing the Township's contribution, or freezing any increases, based on the financial position of the Township, or in light of expanded health care coverage by the federal or state government.

(c) The employer portion of the employee's MERS Health Care Savings Plan account shall be subject to the following vesting schedule: After six completed years of employment as a firefighter, twenty-five percent (25%), after nine years of such employment fifty percent (50%), after twelve years of such employment seventy-five percent (75%), after fifteen years of such employment one hundred percent (100%).

(d) The guidelines for how money in employees' accounts can be used is set by MERS and the Internal Revenue Service, and is outlined in the MERS Health Care Savings Plan Participation Agreement, a copy of which will be given to each employee upon enrollment in the plan. One hundred percent (100%) of the employee portion, including interest earned, together with the vested portion of the employer contributions including interest earned, becomes accessible to an employee (for eligible health care costs for both him/herself, spouse, and eligible dependents) upon separation from employment with Superior Township Fire Department, whether by retirement or otherwise.

(e) After the fifteen year vesting period, an employee may elect to opt out of the monthly H.C.S.P. Township Contribution, and elect to have it deposited into their Township sponsored Deferred Compensation plan (457b). This contribution will be the identical dollar amount as set forth in Attachment "B" H.C.S.P. Township Contribution. The employee may make this change with the Human Resources Department once per calendar year between November 1st and November 15th. Eligible employees may elect this option in 2019, at the conclusion of contract negotiations, but any elections thereafter will follow the Nov 1-Nov15 timeline.

SECTION 3:

(a) The Township may select or change the insurance carrier at its discretion upon prior notification to the Union, provided there is no lapse in coverage and that equivalent benefit levels are maintained and the Township shall be entitled to receive any dividends or rebates earned without condition or limit.

SECTION 4: Subject to conditions listed in Section 9 below, an employee or beneficiary shall be paid for all unused accumulated sick days upon death, retirement or discharge. Upon request, after 10 years of service, an employee may elect to cash sick days down to a minimum of ninety (90) days in their sick day bank.

After 15 years of service, an employee may elect to cash sick days down to a minimum of sixty (60) days in their sick day bank.

After 20 years of service, an employee may elect to cash sick days down to a minimum of thirty (30) days in their sick day bank, or to the number of scheduled work days they have before retirement.

SECTION 5: The maximum number of accrued sick days an employee may accumulate shall not exceed one hundred thirty-four (134) days for the term of this agreement.

(a) A current record of the employees accumulated unused sick days shall be shown on each payroll record that the employee receives with their paycheck.

SECTION 6: If an employee becomes ill while on duty, said employee shall be charged with only the number of hours remaining of the work shift.

SECTION 7: An employee who is absent from work because of occupational injury or disease arising out of and in the course of employment (compensable under the Worker's Compensation Act of Michigan), will be paid straight hourly wages for the loss of all scheduled work hours caused by such injury or disease, less the amount of payments made under Worker's Compensation Act. The two payments combined will not exceed net take home pay, based upon an employee's normal fifty-six (56) hour work week. Any obligation of the Township payment shall be limited to sixty (60) calendar months.

SECTION 8: An employee shall not be charged sick time if injured on the job.

SECTION 9: If an employee separates employment from the Township voluntarily or is terminated for just cause, the Township will not be held liable to pay them for any or all unused accrued sick days, unless said employee has ten (10) or more years of credited service. Any employee that does not satisfactorily complete their one-year probationary period and is terminated by the Township, will also not be eligible to receive any pay for accrued sick days as well. Notwithstanding the foregoing, if an employee is separated from employment due to an occupational illness, non-occupational illness, on the job injury, an off-duty injury for which they are deemed unable to perform the job duties, or death, before they have reached 10 years of service, the Township will still be liable to pay that employee or their beneficiary for 100% of their unused accrued sick days, per Article A-V, Section 4 of this contract.

SECTION 4: If employment is terminated, that portion of the allowance, which has been paid in advance, shall be prorated and returned to the Township.

**ARTICLE A-IX
VALUABLES**

The Township will repair or replace valuables that are lost or damaged when a firefighter is on duty, at no cost to the employee. Valuables include eyeglasses, contacts, watches, and wedding rings. Valuables must be registered with the Chief prior to making a claim, stating make, style, and cost. Claims must be made in writing to the Chief. The Townships liability will not exceed a maximum of \$1,000.00 (one thousand dollars) per year regardless of the number of claims or claimants.

**ARTICLE A-X
PENSION**

SECTION 1: The Township shall provide a retirement pension plan for all firefighters, under the terms and conditions of the MERS (Michigan Municipal Employees Retirement System) pension plan with the following benefits: Multiplier of 2.25%, vesting after 10 years, full retirement at age 50 with 25 years of service, Final Average Compensation (FAC) of five (5) years, employee contributions of 6%, remaining required contribution paid by the Township.

**ARTICLE A-XI
EARLY OUT**

An employee, after their twenty fourth year of retirement credited service, may have an "early out" option of using all or part of their accumulated sick leave and/or banked vacation days immediately prior to their approved retirement date for their last scheduled duty days. The employee shall notify the employer of their intent at least sixty (60) Township business days prior to utilization of these sick leave credits and/or banked vacation days in this manner so that the employer may make scheduling arrangements. While on this leave the employee shall be eligible for health care benefits associated with full time employment. All other fringe benefits shall cease. An employee who chooses this option may not return to service (work) without the approval of the Fire Chief, and Township Supervisor.

**ARTICLE A-XII
EDUCATIONAL INCENTIVE**

The Township shall pay an annual educational incentive of three percent (3%) of the base wage for a Bachelor's Degree related to the fire service. The Township shall pay two percent (2%) of base wage for an Associate's Degree related to the fire service. The Fire Chief shall determine if degree is related to fire service. The educational incentive shall be paid on the first payroll week of January.

Attachment "B"

ARTICLE-B-1

Wages

	2019		2020		2021	
	3%		3%		3%	
Start	\$50,820.64		\$52,336.44		\$53,907.36	
	\$18.44	\$27.66	\$18.99	\$28.49	\$19.56	\$29.34
Year One	\$55,147.56		\$56,801.16		\$58,509.88	
	\$20.01	\$30.02	\$20.61	\$30.92	\$21.23	\$31.85
Year Two	\$58,757.92		\$60,521.76		\$62,340.72	
	\$21.32	\$31.98	\$21.96	\$32.94	\$22.62	\$33.93
Year Three	\$62,147.80		\$64,021.88		\$65,951.08	
	\$22.55	\$33.83	\$23.23	\$34.85	\$23.93	\$35.90
Year Four	\$63,966.76		\$65,895.96		\$67,880.28	
	\$23.21	\$34.82	\$23.91	\$35.87	\$24.63	\$36.95

Command Officer Adjustment

	2019		2020		2021	
Lieutenant	\$4,740.32		\$4,878.12		\$5,015.92	
	\$1.72	\$2.58	\$1.77	\$2.66	\$1.82	\$2.73
Captain	\$6,311.24		\$6,504.16		\$6,697.08	
	\$2.29	\$3.44	\$2.36	\$3.54	\$2.43	\$3.65

Article B-II

Longevity Pay

Longevity shall be paid on completion of each anniversary date (First payroll after completion year)
 All employees shall be paid Longevity as follows :

FIVE YEARS (5) TO NINE YEARS (9) 4% OF BASE WAGES AFTER EACH YEAR

TEN YEARS (10) TO FOURTEEN YEARS (14) 5% OF BASE WAGES AFTER EACH YEAR

FIFTEEN YEARS (15) TO NINETEEN YEARS (19) 6% OF BASE WAGES AFTER EACH YEAR

TWENTY YEARS (20) OR MORE 7% OF BASE WAGES AFTER EACH YEAR

Health Care Saving Plan Township Contribution

	2019	2020	2021
	\$300 Per Month	\$325 Per Month	\$350 Per Month

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE LONGEVITY INCREASES
TO NON-UNION EMPLOYEES**

RESOLUTION NUMBER: 2018-58

DATE: DECEMBER 17, 2018

WHEREAS, the Charter Township of Superior provides longevity increases to all full-time Township employees; and

WHEREAS, longevity was established in the 1990's to keep good employees from leaving Superior Township to pursue better salary options; and,

WHEREAS, the Township's current longevity pay for nonunion employees is:

2-5 years	1%
6-15 years	2%
16+ years	3%

; and

WHEREAS, several township employees have received numerous bonafide job offers from other communities, governments and the private sector for more pay and equal benefits; and

WHEREAS, longevity pay was reduced in 2012 during the recession from the following:

2-3 years	1%
4-5 years	2%
6-7 years	3%
8-9 years	4%
10-19 years	5%
Over 20	6%

and,

WHEREAS, the Board can take common notice that the current labor market is a worker's market, and that many opportunities for advancement or increased pay are available throughout Washtenaw County and southeast Michigan for Superior Township employees.

WHEREAS, Superior Township has several permanent part time employees that provide invaluable service to the residents and should receive longevity pay to entice continued employment.

NOW, THEREFORE BE IT RESOLVED, that the Superior Township Board shall return to the pre-recession levels of longevity pay as set forth below.

2-3 years	1%
4-5 years	2%
6-7 years	3%
8-9 years	4%
10-19 years	5%
Over 20	6%

BE IT FURTHER RESOLVED that part time employees shall receive longevity pay in exactly (½) one half of the amount as set forth above.

BE IT FURTHER RESOLVED, that these increases do not constitute a vested right and may be maintained at this level, increased, decreased or eliminated depending on the financial condition of the Township.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE A PROPOSAL TO PURCHASE NEW
EQUIPMENT AND SERVICES FROM NIMBLE SYSTEMS**

RESOLUTION NUMBER: 2018-59

DATE: DECEMBER 17, 2018

WHEREAS, the Superior Township needs a supplemental hardware and services to cut over to the new server and tie all the old server's information and data into the new server; and,

WHEREAS, the township has received two proposals for this work and hardware; and,

WHEREAS, the Nimble Systems is a authorized Dell Consultant Network member has passed along a 47% discount of the hardware to the township.

NOW, THEREFORE BE IT RESOLVED, the Superior Township Board of Trustees accepts the bid from Nimble Systems and the estimated amounts as follows:

Supplemental hardware in the amount of	\$17,100
Server installation and cut over in the amount of	\$11,000

SUPERIOR TOWNSHIP BILLS FOR PAYMENT



Date: December 17, 2018

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: December 17, 2018

*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.

Total amount for all disbursements - \$1,101,694.59

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

Check Type: Paper Check

Check Date	Bank	Check	Vendor Name	Description	Amount
11/20/2018	GENL	41142	ABUNDANT LIFE MINISTRIES CHURCH	PRECINCT RENTAL - NOV 6, 2018 ELECTION	250.00
11/20/2018	GENL	41143	ARC DOCUMENT SOLUTIONS LLC	BLUE PRINT COPIES	50.99
11/20/2018	GENL	41144	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - DEC 2018	7,159.21
11/20/2018	GENL	41145	BRENDA MCKINNEY	CELL PHONE STIPEND - NOV 2018	50.57
11/20/2018	GENL	41146	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES SEPT	390.27
11/20/2018	GENL	41147	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES	230.00
11/20/2018	GENL	41148	DELTA DENTAL	DENTAL INSURANCE - DEC 2018	639.68
11/20/2018	GENL	41149	FIDLAR TECHNOLOGIES, INC.	RECEIPT BOOKS	504.17
11/20/2018	GENL	41150	GBS INC.	VOTE TEST	760.00
11/20/2018	GENL	41151	JALEEN WILSON	TRASH PICK-UP MACARTHUR	135.00
11/20/2018	GENL	41152	LUCAS LAW, PC	LEGAL SERVICES	1,402.50
11/20/2018	GENL	41153	NIMBLE SYSTEMS	4 MONTHS MANAGED SERVICES	4,940.00
11/20/2018	GENL	41154	OHM ADVISORS	ENGINEERING SERVICES	4,638.75
11/20/2018	GENL	41155	PAULA CALOPISSIS	CELL PHONE STIPEND - NOV 2018	50.57
11/20/2018	GENL	41156	PLAYWORLD MIDSTATES	NEW PLAY STRUCTURE @ COMMUNITY PARK	39,230.00
11/20/2018	GENL	41157	RAPID FIRE PROTECTION	1900 PROSPECT - PERMIT CANCELLED	125.00
11/20/2018	GENL	41158	RHINO LININGS OF MICHIGAN	LINER FOR NEW TRUCK	489.00
11/20/2018	GENL	41159	RICHARD MAYERNIK	CELL PHONE STIPEND - NOV 2018	50.57
11/20/2018	GENL	41160	ROBERT BUTLER	2018 CONTRACT	1,369.55
11/20/2018	GENL	41161	STATE OF MICHIGAN	ASSESSOR CERTIFICATION, CALOPISSIS, KOOYE	400.00
11/20/2018	GENL	41162	SUPERIOR TOWNSHIP CREDIT CARD ACCT	SIGNATURE STAMPS /ASSESSING STAMPS	561.28
11/20/2018	GENL	41163	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11/15/18 PAY	55,163.79
11/20/2018	GENL	41164	VISION SERVICE PLAN	VISION INSURANCE - DEC 2018	143.00
11/20/2018	GENL	41165	WEX BANK	FUEL - NOVEMBER 2018	97.02
11/27/2018	GENL	41166	BARCO PRODUCTS COMPANY	REPLACEMENT PLAQUE FOR COLLEEN ONEAL	317.85
11/27/2018	GENL	41167	EDWIN MANIER	27 - ELECTRICAL INSPECTIONS 11/12/18-11/	945.00
11/27/2018	GENL	41168	G&K FLOOR COVERING, INC.	FINAL PAYMENT ON FLOORING FOR HALLWAY @	3,132.50
11/27/2018	GENL	41169	GLEMP, INC.	MAGNETS - COMM. TO PROMOTE SUPERIOR	1,025.00
11/27/2018	GENL	41170	ICE DREWS SCULPTURES, LLC	ICE CARVING FOR CHRISTMAS TREE LIGHTING	75.00
11/27/2018	GENL	41171	JALEEN WILSON	TRASH PICK-UP MACARTHUR	180.00
11/27/2018	GENL	41172	JOHN DIEFENBACHER	28- BUILDING INSPECTIONS 11/12/18-11/23/	980.00
11/27/2018	GENL	41173	KENNETH SCHWARTZ	REIMBURSEMENT FOR PLANE TICKET	530.80
11/27/2018	GENL	41174	MARK BARRETT BUILDING CO	DEPOSIT ON CHERRY HILL NATURE PRESERVE B	5,000.00
11/27/2018	GENL	41175	NIMBLE SYSTEMS	DOWN PAYMENT ON SERVER	9,200.00
11/27/2018	GENL	41176	PARKWAY SERVICES	PORTA-JOHN FIREMAN'S PARK - NOV 2018	115.00
11/27/2018	GENL	41177	RON PEATRY	MILEAGE REIMBURSEMENT 11/12/18-11/23/18	126.44
11/27/2018	GENL	41178	SIBONE LANDSCAPE SUPPLY, LLC	ROCK SALT	281.75
11/27/2018	GENL	41179	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	1,051.51
11/27/2018	GENL	41180	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11/29/18 PAYROLL	38,095.39
11/27/2018	GENL	41181	WALMART COMMUNITY/SYNCB	PUMPKIN CARVING/TRUNK OR TREAT DIXBORO	65.04
11/27/2018	GENL	41182	WASHTENAW COUNTY ENVIRONMENTAL HEAL	TESTING OF WATER AT TOWN HALL	15.00
11/27/2018	GENL	41183	WEX BANK	FUEL - NOVEMBER 2018	231.18
11/28/2018	GENL	41184	CONSTRUCTION CONNECTION CO	1ST DRAW FOR DIXBORO PAVILION	30,000.00
12/04/2018	GENL	41185	ANDY'S STATEWIDE HEATING AND COOLIN	OVERPAYMENT ON PERMIT FOR 10886 WARREN R	10.00
12/04/2018	GENL	41186	CAROL TOLBERT	DUMP TICKET REIMBURSEMENT	11.50
12/04/2018	GENL	41187	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF NOVEMBER 2018	192.55
12/04/2018	GENL	41188	DTE ENERGY	DUMP TICKET REIMBURSEMENT	44.00
12/04/2018	GENL	41189	JALEEN WILSON	GEN/LAW SPLIT/GENERATOR-GAS -NOV 2018	1,655.03
12/04/2018	GENL	41190	JCM MEDIA GROUP LLC	TRASH PICK-UP MACARTHUR	180.00
12/04/2018	GENL	41191	RICHARD MAYERNIK	SUPPORT SERVICES FOR WEBSITE	1,312.50
12/04/2018	GENL	41192	STARKS CLEANING LLC	PETTY CASH REPLENISHMENT	89.26
12/04/2018	GENL	41193	STEFANI A CARTER PLLC	MONTHLY CLEANING SERVICES - TOWN HALL	1,600.00
12/04/2018	GENL	41194	SUPERIOR TOWNSHIP CREDIT CARD ACCT	LEGAL SERVICES - NOVEMBER 2018	900.00
12/04/2018	GENL	41195	SUPERIOR TWP UTILITY DEPARTMENT	CHRISTMAS DECORATIONS - TOWN HALL	136.50
12/04/2018	GENL	41196		CELL PHONES - NOV 2018	110.75

Check Date	Bank	Check	Vendor Name	Description	Amount
12/04/2018	GENL	41197	VICTOR L. LILLICH, J.D.	LEGAL SERVICES NOVEMBER 2018	1,158.95
12/04/2018	GENL	41198	WEX BANK	FUEL -NOVEMBER 2018	286.88
12/11/2018	GENL	41199	WASHTENAW COUNTY TREASURER	DRAINS - 2018	47,108.87
12/11/2018	GENL	41200	WASHTENAW COUNTY TREASURER	2018 CONTRACT - DECEMBER	133,875.00
12/11/2018	GENL	41201	ABSOPURE WATER COMPANY	COOLER RENTAL - 2018	52.50
12/11/2018	GENL	41202	ANN ARBOR CLEANING SUPPLY	HAND SANITIZER	57.00
12/11/2018	GENL	41203	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT 11/8/18-12/7/18	94.83
12/11/2018	GENL	41204	CHEP'S RENT-ALL CANTON	LIGHT TOWER FOR CHRISTMAS TREE LIGHTING	156.80
12/11/2018	GENL	41205	COMCAST	INTERNET/PHONE SERVICES -NOV 2018	160.84
12/11/2018	GENL	41206	CONGDON'S ACE HARDWARE	SHOP SUPPLIES	31.57
12/11/2018	GENL	41207	CULLIGAN OF ANN ARBOR/DETROIT	WATER SOFTNER SUPPLIES	107.99
12/11/2018	GENL	41208	DTE ENERGY	STREETLIGHTS - NOV 2018	6,501.23
12/11/2018	GENL	41209	EDWIN MANIER	16-ELECTRICAL INSPECTIONS 11/26-12/7/18	560.00
12/11/2018	GENL	41210	GORDON FOOD SERVICE, INC.	CHRISTMAS TREE LIGHTING FOOD	82.91
12/11/2018	GENL	41211	JALEEN WILSON	TRASH PICK-UP MACARTHUR	180.00
12/11/2018	GENL	41212	JOHN DIERFENBACHER	33- BUILDING INSPECTIONS 11/26/18-12/7/1	1,155.00
12/11/2018	GENL	41213	JUAN BRADFORD	REIMBURSEMENT FOR MICROPHONE & STAND	49.73
12/11/2018	GENL	41214	O'REILLY AUTOMOTIVE, INC.	BATTERY	110.62
12/11/2018	GENL	41215	PATRICK PIGOTT	CELL PHONE STIPEND NOV 2018	32.00
12/11/2018	GENL	41216	RON PEATRY	MILEAGE REIMBURSEMENT 11/26/18-12/7/18	196.75
12/11/2018	GENL	41217	SAXON LEE	MILEAGE REIMBURSEMENT 10/4/18-12/8/18	95.92
12/11/2018	GENL	41218	STANDARD PRINTING	WINDOW ENVELOPES	2,041.50
12/11/2018	GENL	41219	SUPERIOR TOWNSHIP CREDIT CARD ACCT	GO DADDY RENEWAL OF DOMAIN NAME	126.06
12/11/2018	GENL	41220	SUPERIOR TOWNSHIP TAX FUND	TAX ASSESSMENT 9045 MACARTHUR BLVD	84.03
12/11/2018	GENL	41221	SUPERIOR TWP PAYROLL FUND	HSA FEES - NOV 2018	53,518.86
12/11/2018	GENL	41222	VOID		0.00
Void Reason: Created From Check Run Process					
12/11/2018	GENL	41223	TERMINIX PROCESSING CENTER	PEST CONTROL -NOVEMBER 2018	87.00
12/11/2018	GENL	41224	THE REINHALT-THOMAS CORPORATION	TIRES FOR DODGE PICKUP	892.36
12/11/2018	GENL	41225	UPRIGHT FENCE, INC.	FENCE REPAIR @ OAKBROOK PARK	571.00
12/11/2018	GENL	41226	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2018	1,875.00
Total Paper Check:					467,691.67

GENL TOTALS:
 Total of 85 Checks:
 Less 1 Void Checks:
 Total of 84 Disbursements:

467,691.67
 0.00
 467,691.67

Check Date	Bank	Check	Vendor Name	Description	Amount
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Bank FIRE FIRE FUND

Check Type: Paper Check

11/20/2018	FIRE	24049	AUTO VALUE YPSILANTI	AIR LINE FITTING	5.44
11/20/2018	FIRE	24050	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - DEC 2018	9,957.01
11/20/2018	FIRE	24051	DELTA DENTAL	DENTAL INSURANCE - DEC 2018	910.63
11/20/2018	FIRE	24052	MICHIGAN STATE FIREMEN'S ASSOC.	2019 MEMBERSHIP	75.00
11/20/2018	FIRE	24053	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT DEC 2018	152.43
11/20/2018	FIRE	24054	SUPERIOR TWP GENERAL FUND	FIRE'S PORTION OF MANAGED SERVICE - NIMB	1,136.20
11/20/2018	FIRE	24055	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11/15/18 PAY	37,139.27
11/20/2018	FIRE	24056	VISION SERVICE PLAN	VISION INSURANCE - DEC 2018	198.00
11/27/2018	FIRE	24057	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	133.80
11/27/2018	FIRE	24058	AUTO VALUE YPSILANTI	WASHER SOLVENT/CLAMPS	15.32
11/27/2018	FIRE	24059	BATTERIES PLUS - 389	CAMERA BATTERIES	89.97
11/27/2018	FIRE	24060	COMCAST	INTERNET/PHONE SERVICES STATION #2 -DEC	272.70
11/27/2018	FIRE	24061	CUMMINS SALES AND SERVICE	GENERATOR MAINTENANCE STATION #1	517.94
11/27/2018	FIRE	24062	DTE ENERGY	GAS - STATION #1 -NOVEMBER 2018	310.97
11/27/2018	FIRE	24063	LUCAS NURSERIES & LANDSCAPING	WREATHS FOR FIRE STATIONS	180.00
11/27/2018	FIRE	24064	PREMIER SAFETY	FIELD SERVICE FLOW TESTS	1,250.00
11/27/2018	FIRE	24065	RICOH USA INC.	ADD'L COPIES 8/17-11/16/18	63.57
11/27/2018	FIRE	24066	RICOH USA, INC	COPIER LEASE -NOVEMBER 2018	182.93
11/27/2018	FIRE	24067	ROBERTSON MORRISON INC.	YEARLY PM OF FURNANCES AT STATION #2	1,207.13
11/27/2018	FIRE	24068	SUPERIOR TOWNSHIP CREDIT CARD ACCT	UPS	2,116.00
11/27/2018	FIRE	24069	SUPERIOR TWP GENERAL FUND	FIRE'S PORTION OF NEW SERVER	1,052.25
11/27/2018	FIRE	24070	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 11/29/18 PAYROLL	1,207.13
11/27/2018	FIRE	24071	VICTOR CHEVRETTE	REIMBURSEMENT FOR MOUSE, CABLE & INK	70,267.66
12/04/2018	FIRE	24072	ALPHA PSYCHOLOGICAL SERVICES, P.C.	EXAM - BURNS	152.62
12/04/2018	FIRE	24073	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	695.00
12/04/2018	FIRE	24074	COMCAST	INTERNET/PHONE SERVICES - STATION #1 -DE	38.75
12/04/2018	FIRE	24075	CORRIGAN OIL COMPANY	195.4 GALLONS DIESEL FUEL	190.84
12/04/2018	FIRE	24076	DTE ENERGY	ELECTRIC @ STATION #1 -NOV 2018	469.24
12/04/2018	FIRE	24077	ELITE TRAUMA CLEAN-UP	DISPOSAL OF MEDICAL WASTE	1,291.09
12/04/2018	FIRE	24078	MICHIGAN COMMERCIAL DOOR GROUP, LLC	REPAIR DOOR @ STATION #1	35.00
12/04/2018	FIRE	24079	PUBLIC FINANCIAL MANAGEMENT, INC	2018 ANNUAL DISCLOSURE STATEMENT	309.90
12/04/2018	FIRE	24080	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT - DECEMBER	1,100.00
12/04/2018	FIRE	24081	WEX BANK	FUEL - CHIEF NOVEMBER 2018	150.23
12/11/2018	FIRE	24082	EMERGENT HEALTH PARTNERS	2018 - DECEMBER	166.51
12/11/2018	FIRE	24083	EMFCO, INC.	ORAL BOARD FOR FIRE CAPTAIN POSITION	1,848.80
12/11/2018	FIRE	24084	FIRE MAUL TOOLS	FIREWRAP GRIP KIT	4,516.39
12/11/2018	FIRE	24085	GABBYS BP	GAS FOR CANS	244.75
12/11/2018	FIRE	24086	HERKIMER RADIO SERVICE	REPAIR ANTENNA	43.70
12/11/2018	FIRE	24087	NATIONAL HOSE TESTING SPECIALTIES	2018 GROUND LADDER TESTING	125.00
12/11/2018	FIRE	24088	OCCUPATIONAL HEALTH CENTERS OF MI	JORDAN BURNS PHYSICAL	299.20
12/11/2018	FIRE	24089	PAYETTE SALES & SERVICE, INC.	AIR BAG HENDRICK SUSPENSION	967.00
12/11/2018	FIRE	24090	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - DEC 2018	433.54
12/11/2018	FIRE	24091	SUPERIOR TWP PAYROLL FUND	HSA FEES - NOV 2018	833.33
12/11/2018	FIRE	24092	TASK FORCE TIPS	REPAIR OF HOSE VALVE ON TRUCK	58,605.23
12/11/2018	FIRE	24093	VERIZON WIRELESS	CELL PHONES -NOVEMBER 2018	191.42
Total Paper Check:					200,297.31

FIRE TOTALS:

Total of 45 Checks:
 Less 0 Void Checks:

Total of 45 Disbursements:

200,297.31
 0.00

200,297.31

Superior Township Utility Department
 Check Register
 November 20 through December 17, 2018

12:10 PM
 12/11/18
 Accrual Basis

Date	Num	Name	Memo	Amount
100 · CASH - O&M				
101 · Checking - Chase 205000485529				
11/20/18	11371	AIS Construction Equipment (Powerplan)	Repair Parts	(1,448.71)
11/20/18	11372	Amazon Capital Services, Inc.	Building Supplies	(125.79)
11/20/18	11373	Auto-Wares Group (Auto Value)	Fuel Stabilizer	(43.75)
11/20/18	11374	Badger Meter	Orion Cellular Service Unit - Oct18	(502.85)
11/20/18	11375	Blue Cross Blue Shield	Medical Insurance - Dec 18	(5,224.24)
11/20/18	11376	Cintas Corporation	First Aid Refill	(215.48)
11/20/18	11377	Comcast	Internet - Adm. Bldg. - Oct18	(155.84)
11/20/18	11378	Delta Dental Plan of Michigan	Dental Insurance - December 18	(522.41)
11/20/18	11379	DTE	Elect. @ Adm. Bldg. - Oct18	(288.91)
11/20/18	11380	Kennedy Industries, Inc.	Clark Rd. Pumping Sta. Pump Repair	(2,950.00)
11/20/18	11381	Mary Burton - Petty Cash	Replenish Petty Cash	(75.36)
11/20/18	11382	MDEQ	2019 Annual Membership	(3,177.84)
11/20/18	11383	Northwest Diesel Service & Performance	Truck Repair	(163.45)
11/20/18	11384	Oakland Livingston Human Services	Refund W/S Overpayment - 8975 Nottingham Dr.	(320.07)
11/20/18	11385	OHM Engineering Advisors	General Support	(515.71)
11/20/18	11386	Purchase Power	Postage Meter Refill	(5.00)
11/20/18	11387	Red Wing Shoe Store	Work Boots	(289.98)
11/20/18	11388	Standard Printing	Window Envelopes	(390.00)
11/20/18	11389	Superior Township Credit Card Account	Office Supplies	(19.00)
11/20/18	11390	Superior Twp. General Fund	Utility's portion of Nimble invoice	(938.60)
11/20/18	11391	Superior Twp. Payroll Fund	Payroll - 07/14/16	(21,884.12)
11/20/18	11392	Terminix Processing Center	Pest Control	(53.00)
11/20/18	11393	Vision Service Plan	Vision Insurance - Dec 18	(107.80)
11/20/18	11394	Ypsilanti Comm. Utilities Authority	W/S - October 18	(249,016.85)
11/27/18	11395	Corrigan Oil Co.	Diesel - 325.0 Gallons	(856.94)
11/27/18	11396	DTE	Gas/Elec - Nov 2018	(1,326.78)
11/27/18	11397	Marnie Riling	Refund W/S Overpayment - 1919 Carlisle Ct.	(21.53)
11/27/18	11398	Raquel Ennis	Refund W/S Overpayment - 9639 Wexford	(299.57)
11/27/18	11399	Superior Twp. Payroll Fund	Payroll - 11/29/18	(22,604.54)
11/27/18	11400	Wex Bank	Fuel - October 2018	(342.54)
12/04/18	11401	Comcast	Internet - Maint. Fac. - Nov18	(150.96)
12/04/18	11402	DTE	Elect. & Gas @ 1799 N. Prospect - Nov18	(239.29)
12/04/18	11403	Marco	Plotter Paper	(92.03)
12/04/18	11404	Millennium Business Systems	Toshiba Copier Lease - Nov18	(261.52)
12/04/18	11405	SiteOne Landscape Supply	Salt Spreader	(198.67)
12/04/18	11406	Starks Cleaning, LLC	Adm. Bldg. Cleaning - Nov18	(400.00)
12/04/18	11407	Superior Twp. Fire Fund	2018 Annual Disclosure Report-PFM	(628.54)

Superior Township Utility Department
Check Register
November 20 through December 17, 2018

12:10 PM
12/11/18
Accrual Basis

Date	Num	Name	Memo	Amount
12/04/18	11408	Superior Twp. General Fund	Postage - Oct18	(27.26)
12/04/18	11409	Verizon	Cell Phones - Nov18	(559.58)
12/04/18	11410	Ypsilanti Comm. Utilities Authority	Water - Adm. Bldg. - Sep-Oct18	(47.04)
12/10/18	EFT	Magic-Wrighter	Monthly Fee - Nov18	(57.02)
12/11/18	11411	Amazon Capital Services, Inc.	Winter Clothing	(246.64)
12/11/18	11412	Ann Arbor Charter Township	W/S Purch. - Sep-Nov18	(34,644.06)
12/11/18	11413	Ann Arbor Cleaning Supply Co.	Cleaning supplies	(168.88)
12/11/18	11414	AT&T	Booster Sta. Phone - Nov18	(174.35)
12/11/18	11415	Comcast	Internet - Adm. Bldg. - Nov18	(155.84)
12/11/18	11416	DTE	Gas/Elec Nov 18	(1,728.52)
12/11/18	11417	Ferguson Waterworks	Sanoscope	(72.68)
12/11/18	11418	Foresight Group	Meter Warning Tags (RED)	(456.31)
12/11/18	11419	Paragon Laboratories	Water Samples - Geddes Ridge Water Main Break	(75.00)
12/11/18	11420	Purchase Power	Postage Meter Refill	(500.00)
12/11/18	11421	Sam's Club	Building Supplies	(115.67)
12/11/18	11422	SLC Meter, LLC	End Points	(10,430.40)
12/11/18	11423	Stericycle Communications	Answering Service - Nov18	(668.95)
12/11/18	11424	Superior Twp. General Fund	Nmble invoice	(500.00)
12/11/18	11425	Superior Twp. Payroll Fund	Payroll 12/13/18	(29,964.44)
12/11/18	11426	UIS	Troubleshoot Valve - DWSD	(788.00)
12/11/18	11427	Work 'n Gear	Boots & Gloves	(164.30)
Total 101 · Checking - Chase 205000485529				(397,402.61)
Total 100 · CASH - O&M				(397,402.61)
120 · CASH - CAPITAL RESERVE				
125 · CR Chkg. - Chase 639918234				
125-YC · Cap. Reserves Checking - YCUA				
11/20/18	661	OHM Engineering Advisors	MacArthur Water Main Replacement	(685.00)
11/20/18	662	UIS	New RTU Boxes for SCADA	(33,870.00)
12/11/18	663	Superior Twp. General Fund	New Server - Downpayment	(1,748.00)
Total 125-YC · Cap. Reserves Checking - YCUA				(36,303.00)
Total 125 · CR Chkg. - Chase 639918234				(36,303.00)
Total 120 · CASH - CAPITAL RESERVE				(36,303.00)
TOTAL				(433,705.61)