

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

April 15, 2019

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 March 18, 2019
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS

None
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. Commendation Letter for Firefighters Will Pritula and Lee Rudowski from resident Jennifer Haynes
10. UNFINISHED BUSINESS (Tab 4)
 - a. Ordinance No. 174-22, Rezoning Agricultural District A-2 to Public/Semi-Public Services District (PSP), Second Reading and Adoption
11. NEW BUSINESS (Tab 5)
 - a. Farmers Market at Dixboro Village Green, Transient and Amusement Enterprises Application – 2019
 - b. Resolution 2019-10, Maintenance Service Truck Replacement 2019-F250
 - c. Resolution 2019-11, Phase II Oakbrook Subdivision Fire Hydrant Replacement
 - d. Resolution 2019-12, Utility Security Camera System Booster Station

- e. Resolution 2019-13, Street Side Maintenance Agreement
- f. Resolution 2019-14, Hutch Paving for Seal Crack on Sheffield, Stamford, and Ardmoor
- g. Resolution 2019-15, To Approve An Agreement Between Superior Township and the Washtenaw County Road Commission
- h. Resolution 2019-16, Resolution Authorizing Remote Deposit Check Retention
- i. Resolution 2019-17, Resolution to Promote Firefighter Jeffrey Kujawa to Fire Captain

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
March 18, 2019
PROPOSED MINUTES
PAGE 1**

1. CALL TO ORDER

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:00 p.m. on March 18, 2019 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, Alex Williams, Ken Schwartz, Brenda McKinney, Lisa Lewis, Lynette Findley, Nancy Caviston.

Absent: 0

4. ADOPTION OF AGENDA

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

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF FEBRUARY 19, 2019

It was moved by Caviston, supported by Lewis, to approve the minutes of the regular Board meeting of February 19, 2019 as presented.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

Nancy Caviston requested that Supervisor Schwartz contact the Wayne County Road Commission concerning the condition of Napier Road. She has received numerous complaints from the community. Supervisor Schwartz explained that Napier Road is a border street and would require Wayne County to complete repairs. He will contact the department concerning the repairs.

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7. PRESENTATIONS AND PUBLIC HEARINGS

Lindsey Kerkez, an advisor from OHM gave a PowerPoint presentation on lead and copper compliance. Lindsey provided a detailed report on the progression timeline of rules and regulations in Michigan. Lindsey also explained how lead and copper affects the neurological system when ingested. She explained due to the Flint water crisis, Michigan's lead and copper rules are stringent. The water sampling requirements and lead service line replacement guidelines were outlined. Mary Burton from the Utility Department explained water testing for the Township has changed from every three years to once a year. She also explained five properties in older subdivisions were tested, but testing is required for an additional twenty properties. Sandy Lopez, a resident, and Parks & Rec commissioner asked if she would have to do testing on her well to be in compliance. The response was a private well is not considered as needing to meet any compliance standards. The compliance rules are for public municipal systems. Lindsey completed the presentation indicating the data show that Superior Township is in compliance with the lead and copper rules.

Sandy Lopez from the Parks and Recreation Commission highlighted the many contributions they are responsible for including \$131,501 in development and improvements since 2016. Parks & Recreation Commission will fund another \$30,000 in improvements for 2019. She also shared the events they are working on for 2019 to make the Township better for everyone. Currently planned events include an Easter Egg Hunt, Backyard Bird Watching, Superior Day, Kite and Rocket Day, Come Out & Play, Movies on the Green, Movies in the Park, Family Kickball Fun Day, Pumpkin Carving, and a Christmas Tree Lighting all free of cost. Recognition was also given to the Parks & Rec maintenance workers.

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- The meeting with Ann Arbor Destinations for the annual CTAP funds was last week. The Dixboro Village Green people were invited to the meeting. The only area in which the CTAP funds are used is in Dixboro. The plans will be submitted to Ann Arbor Destination by the end of the year. The plan is for some of the funds to go to signage and the pavilion. Treasurer McKinney advised some of the funding will go to movie nights and Superior Day. English Gardens will give \$1200 to Dixboro and Superior Day.
- Clerk Findley, Supervisor Schwartz, and Trustee Caviston attended the Grand opening of English Garden. They gave a \$1000 check for Superior Parks & Rec to offset the cost of movie night and \$200 to offset the cost of Superior Day. They have

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also agreed to help with the landscape around the pavilion and the schoolhouse once construction is completed this fall. The Township has a great relationship with them.

- The Road Commission will no longer appear before the Township Board. It was advised that twenty townships requested that the commission appear before them within three weeks. They could not accommodate the demand. They will come to the township building during working hours or the board can go to the Road Commission during their working hours. Currently, they are scheduled to come out to the office on March 20, 2019, at 1:30 p.m. to present the budget, drainage amounts, and projects specific to the Township. The board members are welcome to attend the meeting. In response to questions concerning various road repairs, Supervisor Schwartz advised Geddes Road is scheduled to be resurfaced from the roundabout to Dixboro in 2020. He also stated there are three projects not completed in 2018 due to the road construction workers strike that will be completed. The price rate was locked in.
- A developer came in to talk about developing 40 acres on Plymouth Road at the old Hen & Chic Greek Revival Hall. They are coming into the office on Friday with escrow money. Rick and Laura went out on pre-planning to visit the site. The trees have been marked in preparation of getting started. The marketing study has been completed. Dixboro Green is in support of the development.
- According to our County Commissioner, there is interest in rehabilitating the Douglas Nanry House for a museum. He will advise of future updates.
- We have settled on the house at 1621 Harvest Lane which was condemned when the residents died. We petitioned the probate court to start a probate estate. The last heir sold the house to Habitat for Humanity. We will get back all money put into the house totaling \$7,000. We will use this situation as a model on how to handle similar situations should this scenario happen in the future. We would have to petition the probate court to establish an estate as a municipality and have a public administrator assigned to the county as a personal representative.
- We put in the request for street trees from the Community Block Development Grant (CBDG) money. The trees will be planted on MacArthur and Stamford Road down to Cheney School. Old stumps will be removed. Every house will have a street tree.

The Township also has a \$31,000 grant for Fireman's Park for playground equipment. It must be determined if there are any antiquities before the money is issued. Two years ago, swings were put in, and this past year we put in a slide.

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

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

The motion carried by unanimous vote.

9. COMMUNICATIONS

None

10. UNFINISHED BUSINESS

None

11. NEW BUSINESS

**A. ORDINANCE 174-22, REZONING AGRICULTURAL DISTRICT TO PUBLIC/
SEMI PUBLIC SERVICES DISTRICT (PSP)**

The ordinance is to rezone the library property to Public/Semi-Public Services District (PSP). The Township has submitted the petition for the library, and we are the property owner. The planning commission had a public hearing. The second and final reading will take place at the next board meeting.

It was moved by McKinney, supported by Williams, to approve the ordinance to rezone from an Agriculture District to PSP for the library, First Reading.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

ORDINANCE # 174-22

The Board of Superior Charter Township of Washtenaw County, Michigan, hereby ordains that Ordinance Number 174-22, being the Superior Charter Township Zoning Ordinance, adopted August 4, 2008, and effective August 14, 2008, as amended, be amended as follows:

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B. RESOLUTION 2019-09, HIRING A FIREFIGHTER PURSUANT TO FEMA SAFER GRANT

Supervisor Schwartz explained the interviewing process to hire a firefighter took place two weeks ago. Derek did well on the testing. Clerk Findley sat on the hiring committee. She expressed that Derek is a nice young man. He is also a marine core veteran. The Chief and Derek were not available however, Derek will be introduced at the next board meeting. Supervisor Schwartz also stated the promotional testing to replace retired Captain Dave Judson is complete. The recommendation to replace the captain will also be presented in the April meeting.

It was moved by McKinney, supported by Williams, to accept the following resolution to hire Derek J. Monday as a full-time firefighter.

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

**A RESOLUTION HIRING A FIREFIGHTER
PURSUANT TO FEMA SAFER GRANT**

RESOLUTION NUMBER: 2019-09

DATE: March 18, 2019

WHEREAS, The Charter Township of Superior through its Fire Chief Chevrette, Captain French, and Clerk Findley, have carefully reviewed the applications to hire a new firefighter to augment the fire fighting force, and;

WHEREAS, The Superior Township Fire Chief, Victor Chevrette, has submitted a memorandum recommending the Board to hire the following individual as a full-time firefighter to be hired at the time as determined by the Fire Chief, Victor Chevrette:

Derek J. Monday
1950 Fort St. Apt. 3
Trenton, MI 48183

Subject to a driving and background review, and subject to all the provisions of the labor agreement with Firefighters Union Local 3292, International Association of Firefighters.

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NOW THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees hereby hire Derek J. Monday, effective at the discretion of the Fire Chief.

The motion carried by unanimous vote.

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 March 18, 2019 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

C. DIXBORO MASTER PLAN STEERING COMMITTEE APPOINTMENTS

The Dixboro Master Plan Steering Committee will have a nine-member board comprised of two members from the planning commission, two members from the board of trustees, and five members from the public. Anyone interested in servicing on the committee should inform Supervisor Schwartz to be appointed at the April board meeting.

Supervisor Schwartz indicated in reference to Dixboro when driving down Cherry Hill Road you will find the old office building, as well as an acre of asphalt, have been removed. There was a group interested in placing a community center there, however, it has been a while since we have heard from them. There was some asbestos and junk at that site. There is also a non-conforming trucking business location there, which is operational in the summer only. The property in the master plan is zoned for residential however, maybe it should be considered for other appropriate use.

It was moved by Lewis, supported by Caviston, to create a master plan steering committee.

The motion carried by unanimous vote.

D. REQUESTED CONTRIBUTION TO THE MATTHAEI BOTANICAL GARDENS-PLYMOUTH ANN ARBOR NON-MOTORIZED PATH

The Matthaei Botanical Garden-Plymouth /Ann Arbor non-motorized path is located at Geddes and Dixboro Road. The path is ten feet wide and is 2.1 miles long with two or three bridges along the path. The Township hopes to build a pedestrian walkway along Plymouth Road connecting Cherry Hill Road to Dixboro Road.

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It was moved by McKinney, supported by Winslow, to approve a \$2500 contribution for the Phase 2 Matthaei Botanical Gardens Trail Project.

The motion carried by unanimous vote.

E. UTILITY DEPARTMENT WATER/SEWER 30-DAY BILLING CYCLE

Mary Burton from the Utility Department indicated that the billing and reading of meters take place every 90 days. A customer who rents a property on Ashley was not aware that there was an issue with the sump pump failing. The backup sump pump was hydraulic and ran constantly pushing away public water for 90 days resulting in an \$8500 bill. The utility department could not reach the tenant or the owner for 10 days after billing resulting in an additional \$2300 accumulating. The owner was encouraged to file a claim with the property insurance. There are residents that struggle to pay their water bill. There is a 10% penalty applied when the bill is late. The 30-day billing will also allow the public to budget payments.

It was moved by McKinney, supported by Williams, to approve a 30-day water/ sewer billing cycle.

The motion carried by unanimous vote.

**F. PROSPECT ROAD PATHWAY FROM GEDDES ROAD TO BERKSHIRE ROAD
PRELIMINARY ENGINEERING PROPOSAL**

The Township has received a reimbursement grant from the county parks for the preliminary engineering proposal from OHM Advisors on the Prospect Road Pathway along Geddes Road to Berkshire Road. Supervisor Schwartz requested the board approve the preliminary engineering proposal. The Township will then be able to get the money back.

It was moved by McKinney, supported by Lewis, to submit the Prospect Road Pathway Preliminary Engineering Proposal.

The motion carried by unanimous vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

It was moved by Caviston supported by Winslow, to receive bills for payment and record of disbursements in the amount of \$756,555.84.

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The motion carried by unanimous vote.

13. PLEAS and PETITIONS

None

14. ADJOURNMENT

It was moved by Findley supported by Caviston to adjourn the meeting. The motion carried and the meeting adjourned at 8:20 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

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

January 2019 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	<i>\$1,471,190.00</i>	<i>\$9,210.00</i>	<i>6</i>
Com-Other Non-Building	<i>\$90,000.00</i>	<i>\$550.00</i>	<i>3</i>
Electrical	<i>\$0.00</i>	<i>\$11,084.00</i>	<i>58</i>
Mechanical	<i>\$0.00</i>	<i>\$13,763.50</i>	<i>91</i>
Plumbing	<i>\$0.00</i>	<i>\$5,715.00</i>	<i>38</i>
Res-Additions (Inc. Garages)	<i>\$79,638.00</i>	<i>\$517.00</i>	<i>1</i>
Res-Manufactured/Modular	<i>\$250,000.00</i>	<i>\$900.00</i>	<i>6</i>
Res-New Building	<i>\$3,950,851.00</i>	<i>\$26,128.00</i>	<i>9</i>
Res-Other Building	<i>\$40,380.00</i>	<i>\$500.00</i>	<i>5</i>
Res-Other Non-Building	<i>\$40,661.00</i>	<i>\$450.00</i>	<i>4</i>
Res-Renovations	<i>\$138,200.00</i>	<i>\$702.00</i>	<i>5</i>
Totals	<i>\$6,060,920.00</i>	<i>\$69,519.50</i>	<i>226</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
March 2019

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	<i>\$666,000.00</i>	<i>\$3,877.00</i>	<i>4</i>
Electrical	<i>\$0.00</i>	<i>\$6,398.00</i>	<i>32</i>
Mechanical	<i>\$0.00</i>	<i>\$6,089.00</i>	<i>42</i>
Plumbing	<i>\$0.00</i>	<i>\$3,817.00</i>	<i>24</i>
Res-Manufactured/Modular	<i>\$250,000.00</i>	<i>\$750.00</i>	<i>5</i>
Res-New Building	<i>\$516,770.00</i>	<i>\$3,409.00</i>	<i>1</i>
Res-Other Building	<i>\$32,380.00</i>	<i>\$300.00</i>	<i>3</i>
Res-Other Non-Building	<i>\$6,000.00</i>	<i>\$100.00</i>	<i>1</i>
Res-Renovations	<i>\$107,200.00</i>	<i>\$502.00</i>	<i>3</i>
Totals	<i>\$1,578,350.00</i>	<i>\$25,242.00</i>	<i>115</i>

04/01/2019

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB19-0023	RAZMYSLOVICH VLADISLAV G	7607 ABIGAIL DR	\$100.00	\$6,000
Work Description: Wood deck				
PB19-0034	LARKIN DENNIS & LISA	5082 ARBOR VALLEY DR	\$100.00	\$6,000
Work Description: Interior non-load bearing partitions for bathroom remodel				
PB19-0030	HAUPTMANN HOMES LLC	3704 DIXBORO RD	\$3,409.00	\$516,770
Work Description: Two story SFD on unfinished basement with attached garage. Energy code-simulated performance alternative.				
PB19-0035	RATLEDGE BRENDA	1826 EVERGREEN LN	\$150.00	\$50,000
Work Description: Install new 24" piers for a new manufactured home. Installation of a new manufactured home.				
PB19-0025	SUN HOMES	1903 EVERGREEN LN	\$150.00	\$50,000
Work Description: Install new 24" piers for a new manufactured home. Installation of a new manufactured home.				
PB19-0027	SUN HOMES	1869 FORESTVIEW DR	\$150.00	\$50,000
Work Description: Install new 24" piers for a new manufactured home. Installation of a new manufactured home.				
PB19-0022	SHEA ALLYSON	1962 HUNTERS CREEK DR	\$100.00	\$20,800
Work Description: Wood Deck				
PB19-0038	HIIPAKKA DAVID & REGINA	7198 JOY RD	\$100.00	\$6,000
Work Description: Foundations posts and roof installed over existing wood deck - bracing required.				
PB19-0031	ONDREYKA BENJAMIN K & JIL	7486 LEAH LN	\$202.00	\$21,200
Work Description: Finish basement in existing SFD. No ceiling. Insulation inspection is required prior to drywall.				
PB19-0036	CANCER TREATMENT CENTER	5301 MCAULEY DR	\$2,375.00	\$350,000
Work Description: Interior alterations to existing MRI building (off link corridor) first floor and building area "L" second floor for "CT Relocation" project.				
PB19-0029	REICHERT BUILDING	5333 MCAULEY DR	\$1,252.00	\$300,000
Work Description: Interior alterations - non-load bearing partitions for: RHC - Regional Call Center Suite 5016 Submit fire alarm and fire suppression shop drawings.				
PB19-0028	SUN HOMES	9748 MULBERRY	\$150.00	\$50,000

Work Description: Install new 24" piers for a new manufactured home.

Installation of a new manufactured home.

PB19-0032	DIXBORO STORES LLC	5151 PLYMOUTH ANN ARBOR RD	\$100.00	\$1,000
Work Description: Interior alterations - non-load bearing partial height partition Suite #5153				
PB19-0024	RFC HOLDINGS LLC	5263 PLYMOUTH ANN ARBOR RD	\$150.00	\$15,000
Work Description: Interior non-load bearing partitions in existing basement - furring exterior walls & insulate - no ceiling finish				
PB19-0033	SZEDENITS EUGENE & MARGA	3168 PROSPECT RD	\$100.00	\$5,580
Work Description: Interior basement water proofing discharging into existing sump.				
PB19-0026	SUN HOMES	9720 SHERWOOD	\$150.00	\$50,000
Work Description: Install new 24" piers for a new manufactured home. Installation of a new manufactured home.				
PB19-0037	HASSAN TAREK & DIANA M GC	1801 VALLEYVIEW DR	\$200.00	\$80,000
Work Description: Kitchen remodel which includes removal of load bearing and non-load bearing partitions.				

Total Permits For Type:	17
Total Fees For Type:	\$8,938.00
Total Const. Value For Type:	\$1,578,350

Report Summary

Population: All Records

Permit.PermitType = Building
AND

Permit.DateIssued in <Previous
month> [03/01/19 - 03/31/19]

Grand Total Fees:	\$8,938.00
Grand Total Permits:	17
Grand Total Const. Value:	\$1,578,350

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Denisa Terrell
From: Vic Chevrette, Fire Chief
Date: 4/10/2019
Re: Fire Chief Activity Report March 2019

The following is the March 2019 activity report for the Fire Chief.

Fire Suppression Plan Reviews: 22

Fire Suppression Inspections: 0

Fire Protection Inspections: 0

Building Plan Review: 0

Building Inspection: 0

Site Plan Review: 1

Pre-construction meeting: 0

Consultation, Fire Protection: 0

Fire Alarm Plan Review: 0

Fire Alarm Test: 0

Fire Investigations: 0

Fire Code Enforcement: 0

Burn Permits issued: 2

Meetings Attended: WAMAA Chiefs, Emergent Health Fire Dispatch.

Training: Huron Valley Code Officials Training.

Other: New firefighter interviews.

Respectfully Submitted

Victor G. Chevrette

MARCH 2019

TO: KEN SCHWARTZ -SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 3-3-2019

**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

Custom ▾ Mar 1, 2019 - Mar 31, 2019 ▾

41%

FIRE
Percentage of Total Incidents

59%

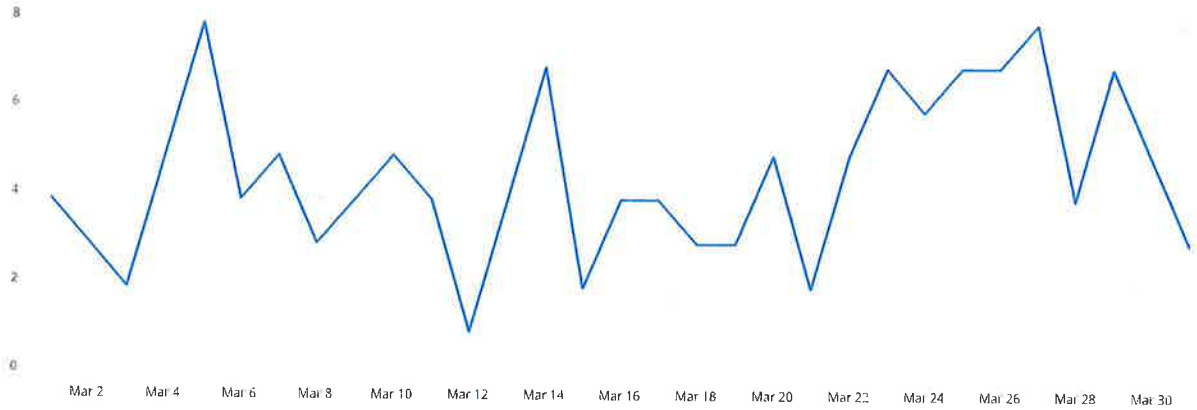
EMS
Percentage of Total Incidents

136

INCIDENTS
in Selected Time Period

31

DAYS
in Selected Time Period



Nov '18 Dec '18 Jan '19 Feb '19



	Counts	% Rows	% Columns	% All										
Week Ending	3/3/19	3/10/19	3/17/19	3/24/19	3/31/19	4/7/19	4/14/19	4/21/19	4/28/19	5/5/19	5/12/19	5/19/19	5/26/19	Total
(11) Structure Fire	1	1		2	1									5
(12) Fire in mobile property used as a fixed structure				1										1
(31) Medical assist	1	1	3	8	2									15
(32) Emergency medical service (EMS) incident	4	19	16	12	14									65
(41) Combustible/f., spills & leaks		1												1
(42) Chemical release, reaction, or toxic condition		1												1
(44) Electrical wiring/equipm. problem		1												1
(51) Person in distress	1	1			1									3
(55) Public service assistance	1	2	1	1	1									6
(60) Good intent call, other			1		1									2
(61) Dispatched and canceled en route		4	2	6	13									25
(62) Wrong location, no emergency found					1									1
(63) Controlled burning				1										1
(65) Steam, other gas mistaken for smoke	1		1											2

Week Ending	3/3/19	3/10/19	3/17/19	3/24/19	3/31/19	4/7/19	4/14/19	4/21/19	4/28/19	5/5/19	5/12/19	5/19/19	5/26/19	Total
(70) False alarm and false call, other		2	2		1									5
(73) System or detector malfunction		1												1
(74) Unintentional system/detect... operation (no fire)					1									1
Total	9	34	26	31	36									136

Superior Township Monthly Report

March/ April 2019

Resident Debris/ Complaints:

- 9763 Ravenshire- Dishwasher & Pillows on Extension- **(Tagged)**
- 9953 Avondale- Table on Extension- **(Tagged for Removal)**
- 8607 Heather Dr.- Refuse on Extension- **(Tagged for Removal)**
- 1645 Devon St.- Cabinet on Extension- **(Tagged for Removal)**
- 1847 Weeping Willow- Toilets & Pails by house- **(Tagged for Removal)**
- 1674 Savannah- Recycle Container on Extension- **(Tagged for Removal)**
- 9254 Abbey Ln.- 2 Tables & Stool on Extension- **(Tagged)**
- 9029 Arlington- Wood boards on Extension- **(Tagged)**
- 8736 Heather Dr.-Debris on side of house- **(Tagged & Letter Sent)**
- 1860 Telford Ct.- Debris & Pool on Extension- **(Tagged)**
- 1147 Stamford Rd.- Sofa on Extension- **(Tagged)**
- 8761 Barrington- Cabinet on Extension- **(Tagged)**
- 8414 Berkshire- Cabinet on Extension- **(Tagged)**
- 8594 Canterbury- Chair & Sink on Extension- **(Tagged for Removal)**
- 8584 Buckingham- Sofa & Chair on Extension- **(Tagged for Removal)**
- 1135 Stamford Rd.-Speakers on Extension- **(Tagged for Removal)**
- 9553 Glenhill- 2 Plastic Pieces on Extension- **(Tagged for Removal)**
- 1922 Andover- Chair & Stool on Extension- **(Tagged for Removal)**
- 9254 Abbey Ln.- Sofa, Cabinet, & Refuse on Extension- **(Tagged)**
- 9130 Arlington- Chair on Extension- **(Tagged for Removal)**
- 8673 Cedar Ct.- Bags & Recycle Container on Extension- **(Tagged)**
- 8605 Nottingham- Carpet on Extension- **(Tagged)**
- 1631 Harvest Ln.- Debris on Extension- **(Tagged & Letter Sent)**
- 1520 Wiard Rd.- Refuse & Boxes on Extension- **(Tagged)**

Vehicle Complaints:

- 10231 Avondale- Vehicle with flat tires- **(Tagged)**
- 928 Stamford Rd- Vehicle with expired tags & flat tires- **(Tagged)**
- 9328 Panama Ave- Large Truck- no tags- **(Tagged for Removal)**
- 1808 Sheffield- Trailer in Driveway- **(Tagged for Removal)**
- 1835 Manchester- Vehicle not being driven- **(Tagged)**
- 8695 Nottingham- Vehicle with flat tires- **(Tagged)**

Superior Charter Township Park Commission
Regular Meeting
February 25, 2019

Proposed Minutes

1. Call to Order
The meeting was called to order by Chair Paula Jefferson at 6:32 pm.
2. Roll Call
Park Commissioners present: Paula Jefferson, Marion Morris, Terry Lee Lansing, Nahid Sanii-Yahyai, Sandi Lopez, Martha Kern-Boprie, Bernedia Word

Park Commissioners absent: none

Others present: Trustee Alex Williams, Juan Bradford, Parks Administrator; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator
3. Flag Salute
Chair Jefferson led those assembled in the Pledge of Allegiance to the Flag.
4. Agenda Approval
It was moved by Nahid Sanii-Yahyai and supported by Marion Morris to approve the agenda with the addition of New Business B. Communication to Township Board of Trustees. The motion carried.
5. Prior Meeting Minutes Approval
 - A. February 4, 2019
It was moved by Marion Morris and supported by Nahid Sanii-Yahyai to approve the minutes of 2/04/19 as drafted. The motion carried.
6. Citizen Participation: none
7. Reports
 - A. Chairperson
Chair Paula Jefferson presented a newsletter from Monroe City Parks & Recreation that could be a model for communication from and about Superior Township Parks & Recreation. Programs in the City of Monroe could also be considered in Superior Township.
 - B. Administrator
Juan Bradford submitted a written report. To this report he added that "Destination Ann Arbor" is sponsoring grants that could help fund outdoor movie nights in Superior Township. We are obtaining the grant application requirements. Treasurer Brenda McKinney will submit the application on behalf of Superior Township Parks.
 - C. Board Liaison
Trustee Alex Williams reported that the water main along MacArthur Blvd is one of the oldest and longest in Superior Township. Replacement of this main would be expensive. Some low interest financing may be available. Replacement of this main will probably be done in 2020. Horizontal drilling will probably be used rather than trenching, which will decrease damage to road pavement. Other significant upcoming Utility Department projects include sewer replacement on Harvest Lane and water main replacement or repair on Clark Road.
The Township Supervisor's report at the February meeting included discussion of the potential sewer line coming into Superior Township from Salem Township, near Gotfredson Road. Superior Township

ordinances require Township Board approval to permit the sewer to pass through Superior Township. The St. Joseph Mercy Health system wants to expand their farm, which generates food used in the health system. The Dixboro Master Plan will be reviewed. Demetrious Parker is the new director of the Michigan Department of Transportation (MDOT). Mr. Parker will review the intersection of Plymouth Road and M153/Ford Road, which is often referred to as "sixteen corners"; in the interest of coming up with safety enhancements. A house on Harvest Lane was purchased by Superior Township, which will be rebuilt by Habitat for Humanity. Mr. Burley, a long-time township resident who has conflicted with township ordinances, has died. The final computer server was connected by Nimble, the IT consultant. There have been a few glitches, but these are resolving. Evan Pratt, Washtenaw County Water Resources Commissioner, advised the township about installing rain gardens along MacArthur Blvd. It may be advisable to place a retention pond at Harris and MacArthur. Board of Review member terms were amended to two years. Utility Department staff member Ricky Harding was promoted now that he pass the "S2" certification. The annual audit contract with Pfeffer, Hanniford, Palka, CPA was renewed for another three years. The poverty exemption standard for property tax was amended to permit exemption for taxpayers with higher annual income . Superior Township contributed funds to expand the Weatherbee Woods preserve. The township purchased additional self-contained breathing apparatus for the Fire Department.

D. Board Meeting Attendee

Marion Morris attended the Township Board Meeting on February 18. Marion suggested to Trustee Williams that Supervisor Ken Schwartz discuss the potential sewer line coming into Superior Township from Salem Township with Bill Ford of Ford Motor Company. The line would pass near Ford Motor Company properties, and Mr. Ford could be helpful in resisting this proposed sewer. Marion commented that Ricky Harding of the Utility Department staff is a highly regarded employee, and it was good to see his family present at the Board Meeting where his promotion was approved. Marion also commented that the self-contained breathing apparatus must be available in multiple sizes to fit different face sizes and shapes of fire fighters. Nahid Sanii-Yahyai asked about reports on water quality in Superior Township. This will likely be reviewed at the next township board meeting.

E. Park Steward – no report

F. Safety

There were no accidents or injuries in the past month.

8. Communications

- A. Educational Info: How Playground Behaviors Shape Child Development
- B. Superior Land Preservation Society Building Rental
- C. English Gardens Plymouth Nursery Grand Opening

It was moved by Nahid Sanii-Yahyai and supported by Sandi Lopez to receive the Communications. The motion carried.

9. Old Business – none

10. New Business

A. 2019 Special Events Sign-Up

Park Commissioners volunteered to help with the following special events scheduled during April through June.

<u>Event</u>	<u>Date</u>	<u>Time</u>	<u>Park Commissioner</u>
Easter Egg Hunt	Sat, April 13	11:00 am	Martha Kern-Boprie Nahid Sanii-Yahyai Bernedia Word Paula Jefferson

			Marion Morris
Backyard Bird Watch	Sat, May 11	10:00 am	Martha Kern-Boprie
Superior Day	Sat, June 8	11:00 am	Nahid Sanii-Yahyai Sandi Lopez Martha Kern-Boprie Paula Jefferson Marion Morris
Kite & Rocket Day	Sat, June 22	11:00 am	Martha Kern-Boprie Terry Lee Lansing Nahid Sanii-Yahyai
Dixboro Farmers Mkt	Fri, May 31	3:00 pm	Terry Lee Lansing
Dixboro Farmers Mkt	Fri, June 28	3:00 pm	Bernedia Word

B. Communication with Township Board of Trustees

Sandi Lopez commented that township board members did not appear well informed about Parks & Recreation activity, and she thought sending a summary memo to the board members could be helpful. Discussion took place about effective methods of communication. Trustee Williams suggested making a presentation at a township board meeting, which would inform both board members and everyone in the audience. Park Commissioners agreed to seek a spot on the March 18 Board of Trustees agenda.

11. Bills for Payment

It was moved by Marion Morris and supported by Martha Kern-Boprie to approve payment of the bills totaling \$19,273.38. The motion carried.

12. Financial Statements

It was moved by Terry Lee Lansing and supported by Bernedia Word to receive the January 2019 Financial Statements. The motion carried.

13. Pleas and Petitions

Marion Morris commented that the Southeast Michigan Land Conservancy (SMLC) has agreed to be the fiduciary for funds to acquire property near Berry and Ford Roads. SMLC will arrange for land clearing and a parking lot.

Marion also suggested park commissioners read an article in the Monroe City Parks newsletter on backyard bird watching.

Nahid Sanii-Yahyai asked when the next township newsletter will be published. Juan Bradford responded it will be published in March or April.

14. Adjournment

It was moved by Terry Lee Lansing and supported by Marion Morris to adjourn at 7:30 pm. The motion carried.

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

- On 3/18/19 several units responded to the 8100 block of Autumn Woods Trail regarding a medical assist. The caller had gone to his sister's home to check on her because no one had heard from her in a while. Deputies and medical personnel located the female (74 year old) in the home deceased. There were no signs of foul play and the death appears natural at this time.
- On 3/20/19 deputies made a traffic stop in the area of Geddes Road and Brookside Blvd reference a moving violation. Upon contact with the occupants it was determined that the passenger had an Attempted Murder warrant for his arrest out of Ypsilanti Township. This subject was arrested and turned over to the WC Jail.
- On 3/22/19 deputies were dispatched to the 1800 block of Ashley Drive for damaged property that had just occurred. The caller stated she was sitting in her home when she heard a loud noise outside. When she went out to look, she noticed that one of her car tires was flat. When she looked closer she saw that there was a large gash in the tire that obviously was done intentionally. There are no suspects at this time.
- On 3/24/19 deputies investigated a damage to vehicle incident in the 9200 block of Arlington Drive. The caller parked his car in the street for the night and when he came out the next morning observed that the driver's window had been broken out. No suspects have been identified at this time.
- On 3/26/19 multiple units were dispatched to St Joseph's Mercy Hospital regarding a male subject who had been shot in the 8600 block of MacArthur Blvd. The investigation revealed that the victim was at this location with his girlfriend when an ex-boyfriend broke into the home and confronted them. An argument ensued between the males and the suspect (ex-boyfriend) shot the victim in the stomach prior to fleeing the home. The suspect was apprehended a short time later and the victim is recovering from his injuries.
- On 3/27/19 deputies responded to the 8500 block of Durham Court for damage done to a vehicle. The caller advised that he parked his car in the driveway overnight and when he came out the next morning noticed that someone has poured red paint all over his car. He suspects that it was done by his ex-girlfriend but no evidence could be found to substantiate his claim.
- On 3/27/19 deputies investigated and alleged robbery that occurred in the area of Bridgewater Drive and Preston Drive the night before. The 16 year old male victim advised that he was walking in this area when he was approached by a man wearing all black clothing. The victim was then struck in the head by a handgun and his cell phone was stolen. No suspects have been identified at this time.



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@washtenaw.org



MARK A. PTASZEK
UNDERSHERIFF

April 7, 2019

To: Kenneth Schwartz
From: Geoff Fox, Sergeant
Through: Lisa King, Lieutenant
Cc: Keith Flores, A / Police Services Commander
Re: March 1st – March 31st, 2019 Police Services Monthly Report

During the month of March there were 1038 calls for service (including traffic stops). Deputies conducted 501 traffic stops during this time with 187 citations issued.

Sheriff's Office specialty units have assisted into Superior Township listed below captured in minutes.

- Law Enforcement Assists into Superior Township-1258
- Law Enforcement Assists out of Superior/Ann Arbor Township-1823
- Detective Bureau assistance-14,500
- County Wide Deputy Patrol-493
- Secondary Road Patrol-102

Macarthur Blvd

- Detective Bureau assistance-1740
- County Wide Deputy Patrol-20

Noteworthy events in Superior Township during last month include:

- On 3/4/19 deputies responded to the 5600 block of Plymouth Road for the report of a building on fire which was later identified as a Shell Gas Station. Once the fire was extinguished and building deemed safe, the investigation revealed that someone had broken the glass door to gain entry to the store and stole money. Prior to the suspects leaving it appears they intentionally set items in the store on fire which caused the larger fire and damage. This incident is still being actively investigated.
- On 3/11/19 deputies investigated a theft in the 6500 block of Fleming Creek Drive. The caller advised she parked her car in the driveway the previous night and thought she had locked the doors. When she came out the next morning she noticed that someone had gone through her car and stole spare change but nothing else. No suspects have been identified at this time.
- On 3/12/19 deputies went to the 8700 block of MacArthur Blvd for a theft complaint. The victim advised that she allowed the suspect to stay with her for the past week due to him not having anywhere else to go. On this date she was upstairs for most of the afternoon and when she came down she noticed that the suspect was gone along with her video game system. The report has been sent to the prosecutor's office for review.

Public Safety – Quality Service – Strong Communities



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

SUPERIOR TWP MONTHLY POLICE SERVICES MEETING MARCH 2019

2019 Traffic Stops (YTD)		2018 Traffic Stops (YTD)	Percentage Change
YTD	1119	669	+67
MONTH	501	244	+105

2019 Citations (YTD)		2018 Citations (YTD)	Percentage Change
YTD	388	194	+100
MONTH	187	54	+246

2019 Drunk Driving (YTD)		2018 Drunk Driving (YTD)	Percentage Change
YTD	8	6	+33
MONTH	2	2	0

	2019 (YTD)	2018 (YTD)	Percentage Change
Calls for Service (YTD)	2680	2240	+20
Robbery's (YTD)	1	0	+100
Assaultive Crimes (YTD)	37	44	-15
Homes Invasions (YTD)	5	11	-55
Breaking and Entering (YTD)	0	1	-100
Larceny's (YTD)	17	21	-19
Vehicle Theft (YTD)	2	1	+100
Traffic Crashes (YTD)	121	108	+12
Medical Assist CFS	29	28	+4

Animal Control Updates: (Year to date)

CALL FOR SERVICE	2019	2018	Change
SUPERIOR TWP	34	45	-24

Activity Log Type Summary Report



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:	3/1/2019
Activity Date To:	3/31/2019
Patrol Area:	ANN ARBOR-SUPERIOR : ANN ARBOR-SUPERIOR TWP COLLABORATION
Report Grouped By:	Division

Activity Log Type Summary Report

Division: Station 2 (150368)

Category	Count	Act Mins
ADMIN DUTIES	1	60
BRIEFING/SHIFT BRIEFING	1	30
CITATIONS	1	0
PROACTIVE PATROL	2	102
SELECTIVE ENFORCEMENT	1	30
TRAFFIC STOP	1	18
Division: Station 2 (150368) Total:	7	240
Total Shift(s) Worked:	1	
Total Shift(s) Time:	240	
Total Double Booked Time:	0	
Total Assigned Time:	240	
Total Unassigned Time:	0 (0 %)	

Activity Log Type Summary Report

Division: Station 6 (150369)

Category	Count	Act Mins
ADMIN DUTIES	505	10445
ARRESTS	4	226
BACK-UP TRAFFIC STOP	42	886
BACKUP DISPATCHED CALLS	148	5552
BRIEFING/SHIFT BRIEFING	191	3249
BUILDING CHECK	3	95
CITATIONS	197	1223
CLEAR CFS	9	135
CLEAR CR	8	496
COURT	11	950
CRASH REPORTS	46	1483
DETAIL	55	2267
DISPATCHED CALLS	530	23775
FOLLOW-UP	224	9422
FUEL	55	688
IMPOUND	5	30
K9 DETAIL	5	196
MEAL BREAK	155	4529
MEETINGS	2	120
OFF-DUTY	66	96
OTHER	1	15
OUT OF VEHICLE	11	305
PARKS/REC AREA CHECK	6	95
PLAZA/MALL CHECK	1	15
PRISONER TRANSPORT	2	110
PROACTIVE PATROL	1110	28042
PROPERTY CHECK	46	784
PUBLIC RELATIONS	12	288
RADAR ENFORCEMENT	137	2949
REPORT WRITING	132	10591
SCHOOL PROPERTY CHECK	2	29
SELECTIVE ENFORCEMENT	313	9432
SPECIAL EVENT DETAIL	1	60
SPEED MEASUREMENT	89	2736
STATION DETAIL	1	79
SUBDIVISION CHECK	47	1365
SUBPOENA DELIVERY	6	156
TRAFFIC CONTROL DETAIL	7	187
TRAFFIC STOP	742	9834
TRAINING	43	2416
UNION ACTIVITIES	1	95

Activity Log Type Summary Report

VEHICLE MAINTENANCE	33	585
150369 - Station 6 Total:	5,004	136,031
Total Shift(s) Worked:	333	
Total Shift(s) Time:	135,628	
Total Double Booked Time:	453	
Total Assigned Time:	135,578	
Total Unassigned Time:	50 (0 %)	
Report Total:	5,011	136,271

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT



Month:	March
Year:	2019
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 March

Classification	Mar/2018	Mar/2019	%Change
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	1	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	1	0	-100%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	1	0%
12000 ROBBERY	0	1	0%
13001 NONAGGRAVATED ASSAULT	7	10	42.85%
13002 AGGRAVATED/FELONIOUS ASSAULT	4	5	25%
13003 INTIMIDATION/STALKING	1	2	100%
20000 ARSON	0	1	0%
21000 EXTORTION	0	1	0%
22001 BURGLARY -FORCED ENTRY	4	1	-75%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%
23003 LARCENY -THEFT FROM BUILDING	6	6	0%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	2	1	-50%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	2	0%
23007 LARCENY -OTHER	1	2	100%
24001 MOTOR VEHICLE THEFT	0	0	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	4	0	-100%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	2	1	-50%
26007 FRAUD - IDENTITY THEFT	0	4	0%
28000 STOLEN PROPERTY	0	1	0%
29000 DAMAGE TO PROPERTY	3	8	166.6%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	2	0	-100%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	1	0%
52001 WEAPONS OFFENSE- CONCEALED	1	0	-100%
52003 WEAPONS OFFENSE -OTHER	0	0	0%
Group A Totals	38	49	28.94%
01000 SOVEREIGNTY	1	0	-100%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	1	0	-100%
48000 OBSTRUCTING POLICE	0	3	0%
49000 ESCAPE/FLIGHT	1	0	-100%
50000 OBSTRUCTING JUSTICE	1	5	400%
53001 DISORDERLY CONDUCT	0	0	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	2	0%
55000 HEALTH AND SAFETY	1	0	-100%
57001 TRESPASS	2	0	-100%
70000 JUVENILE RUNAWAY	0	0	0%
73000 MISCELLANEOUS CRIMINAL OFFENSE	0	1	0%
Group B Totals	9	11	22.22%
2800 JUVENILE OFFENSES AND COMPLAINTS	5	2	-60%
2900 TRAFFIC OFFENSES	1	3	200%
3000 WARRANTS	11	12	9.090%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

For The Month Of March

Classification	Mar/2018	Mar/2019	%Change
3100 TRAFFIC CRASHES	36	36	0%
3200 SICK / INJURY COMPLAINT	26	29	11.53%
3300 MISCELLANEOUS COMPLAINTS	127	140	10.23%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%
3500 NON-CRIMINAL COMPLAINTS	162	155	-4.32%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	263	517	96.57%
3800 ANIMAL COMPLAINTS	19	12	-36.8%
3900 ALARMS	48	40	-16.6%
Group C Totals	698	946	35.53%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	1	0%
4200 PARKING CITATIONS	0	0	0%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	0	1	0%
4500 MISCELLANEOUS A THROUGH UUUU	1	3	200%
4900 TRAFFIC WARNINGS	0	2	0%
Group D Totals	2	7	250%
5000 FIRE CLASSIFICATIONS	1	0	-100%
5100 18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%
Group E Totals	1	0	-100%
6000 MISCELLANEOUS ACTIVITIES (6000)	5	6	20%
6100 MISCELLANEOUS ACTIVITIES (6100)	39	30	-23.0%
6300 CANINE ACTIVITIES	0	1	0%
6500 CRIME PREVENTION ACTIVITIES	5	4	-20%
6600 COURT / WARRANT ACTIVITIES	1	0	-100%
6700 INVESTIGATIVE ACTIVITIES	4	3	-25%
Group F Totals	54	44	-18.5%
City : Superior Twp Totals	802	1057	31.79%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

Year To Date Through March

Classification	2018	2019	%Change
Group F Totals	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	3	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	1	0	-100%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	1	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	2	0%
12000 ROBBERY	0	1	0%
13001 NONAGGRAVATED ASSAULT	28	23	-17.8%
13002 AGGRAVATED/FELONIOUS ASSAULT	15	8	-46.6%
13003 INTIMIDATION/STALKING	4	4	0%
20000 ARSON	0	1	0%
21000 EXTORTION	0	1	0%
22001 BURGLARY -FORCED ENTRY	12	4	-66.6%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	1	0%
23003 LARCENY -THEFT FROM BUILDING	11	9	-18.1%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	7	2	-71.4%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	2	0%
23007 LARCENY -OTHER	3	5	66.66%
24001 MOTOR VEHICLE THEFT	1	3	200%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	12	1	-91.6%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	2	4	100%
26007 FRAUD - IDENTITY THEFT	5	6	20%
28000 STOLEN PROPERTY	1	2	100%
29000 DAMAGE TO PROPERTY	18	18	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	9	1	-88.8%
35002 NARCOTIC EQUIPMENT VIOLATIONS	1	1	0%
52001 WEAPONS OFFENSE- CONCEALED	2	2	0%
52003 WEAPONS OFFENSE -OTHER	0	1	0%
Group A Totals	133	106	-20.3%
01000 SOVEREIGNTY	1	0	-100%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	2	0	-100%
48000 OBSTRUCTING POLICE	5	5	0%
49000 ESCAPE/FLIGHT	1	0	-100%
50000 OBSTRUCTING JUSTICE	5	7	40%
53001 DISORDERLY CONDUCT	1	0	-100%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	2	0	-100%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	6	8	33.33%
55000 HEALTH AND SAFETY	1	0	-100%
57001 TRESPASS	4	0	-100%
70000 JUVENILE RUNAWAY	1	0	-100%
73000 MISCELLANEOUS CRIMINAL OFFENSE	0	1	0%
Group B Totals	29	21	-27.5%
2800 JUVENILE OFFENSES AND COMPLAINTS	8	7	-12.5%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

		Year To Date Through March		
Classification		2018	2019	%Change
2900	TRAFFIC OFFENSES	7	9	28.57%
3000	WARRANTS	21	31	47.61%
3100	TRAFFIC CRASHES	142	143	0.704%
3200	SICK / INJURY COMPLAINT	72	91	26.38%
3300	MISCELLANEOUS COMPLAINTS	426	439	3.051%
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	1	0%
3500	NON-CRIMINAL COMPLAINTS	476	452	-5.04%
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	739	1191	61.16%
3800	ANIMAL COMPLAINTS	44	34	-22.7%
3900	ALARMS	122	131	7.377%
Group C Totals		2057	2529	22.94%
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	1	-50%
4200	PARKING CITATIONS	0	4	0%
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	2	0%
4500	MISCELLANEOUS A THROUGH UUUU	3	5	66.66%
4900	TRAFFIC WARNINGS	0	2	0%
Group D Totals		5	14	180%
5000	FIRE CLASSIFICATIONS	1	0	-100%
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	1	0%
Group E Totals		1	1	0%
6000	MISCELLANEOUS ACTIVITIES (6000)	15	24	60%
6100	MISCELLANEOUS ACTIVITIES (6100)	95	91	-4.21%
6300	CANINE ACTIVITIES	6	4	-33.3%
6500	CRIME PREVENTION ACTIVITIES	9	7	-22.2%
6600	COURT / WARRANT ACTIVITIES	1	0	-100%
6700	INVESTIGATIVE ACTIVITIES	9	13	44.44%
Group F Totals		135	139	2.962%
City : Superior Twp Totals		2360	2810	19.06%

Jennifer Haynes
1732 Bridgewater Drive
Ypsilanti, MI 48198
989-714-6945
Jennifer.haynes3@yahoo.com

Monday, April 1, 2019

Vic Chevrette, Fire Chief
Superior Township
7999 Ford Road
Ypsilanti, Michigan 48198

Dear Chief Chevrette,

My name is Jennifer Haynes, and I reside at 1732 Bridgewater Drive in Superior Township, Michigan. On Tuesday, March 26, 2019, at approximately 5 am, I called 911 for medical assistance. I was awakened by an intensely sharp, stabbing back pain that radiated down my right leg, nearly paralyzing me. To my surprise, two Fire Fighters arrived at my home in less than ten minutes.

Already fearful of medical transports, procedures, and facilities, the sight of the two Fire Fighters in my home alarmed me. I didn't know if my situation was deemed dire by the 911 operator, or if I had simply been unaware of a customary practice. The Fire Men explained how they supplemented the paramedics' response time and provided medical care when needed, but my situation was not life-threatening. No Band-Aids, no lifesaving drills, no physical aid rendered. They simply offered the single act of human kindness. They provided comfort and support; not just for me, but for my parents as well.

The Fire Men maintained their calm composure, making the environment feel safe and relaxed. This was incredibly reassuring because my dad, typically the pillar of strength, seemed anxious. He was worried about his baby girl; his only daughter. The Fire Fighters began to engage us in conversation, asking if we had been up partying all night, and before we knew it, we were all laughing.

When the paramedics arrived, I was asked to lie on the stretcher. Wincing in pain, the Fire Fighters immediately jumped into action! They adjusted the back of the stretcher, talked me through my back spasms, and joked about how my distressed blood pressure was better than theirs on a normal day. Oddly, I was laughing again.

Once placed inside the ambulance, I could hear one Fire Fighter explain the hospital route to my father, and the other physically help my arthritic mother into the front seat of the ambulance, which meant so much to me.

I don't remember the two men's names. I may not even recognize them on the street. But I know one thing ... I will never forget how they made me feel, and how they made my parents feel. Most people in public service occupations discredit their impact by saying, "I was just doing my job." However, it's not about *what* you do; it's about *how* you do it, and these two men did their jobs well!

I don't know if this level of professionalism and compassion is taught through training, or if the department just does a good job of picking the right candidates, but having met these two gentlemen has allowed me to feel safer as a Superior Township resident.

Thank you for your time and your service. I sincerely pray these two gentlemen have a chance to read this letter and know how much of an impact they can have on a person's life, even when they're not fighting fires.

Sincerely grateful,

Jennifer Haynes
English Teacher
Plymouth-Canton Community Schools

TOWNSHIP HALL
3040 NORTH PROSPECT STREET
COR. PROSPECT & CHERRY HILL RDS.
YPSILANTI, MICHIGAN 48198
TELEPHONE: (734) 482-6099
FAX: (734) 482-3842

CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN

February 15, 2019

Superior Township Board of Trustees
Superior Township
Washtenaw County, Michigan

RE: STPC #18-14 Rezoning Parcel J-10-35-200-001 from A-2 (Agricultural District) to PSP (Public/Semi-Public Services District)

Dear Members of the Board of Trustees:

At their regular meeting on January 23, 2019, the Superior Township Planning Commission held a public hearing on a request to rezone the property at J-10-35-200-001, located South of Geddes Road and East of Harris Road, from A-2 (Agricultural District) to PSP (Public/Semi-Public Services District). There were no public comments opposing the change.

The Planning Commission voted to recommend approval of the rezoning to PSP with the following motion made by Commissioner Brennan and supported by Commissioner McGill:

The Superior Township Planning Commission recommends to the Superior Township Board of Trustees, approval of STPC 18-14 Ypsilanti District Library Rezoning, J-10-35-200-001, from A-2 (Agricultural District) to PSP (Public/Semi-Public Services District), in order to construct an Ypsilanti District Library facility, finding that it complies with Section 18.06 of the Township Zoning Ordinance based on the findings of facts discussed by the Planning Commission and set forth by the rezoning analysis by Carlisle Wortman Associates dated January 17, 2019.

The motion carried with the following vote: Yes – Brennan, Findley, Guenther, McGill, and Sanii-Yahyai; No – None; Absent – Gardner and Steele; Abstain – None.

The Township Planner's rezoning report is included for your information.

Sincerely,

Laura Bennett
Planning Department Clerk

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

ORDINANCE # 174-22

The Board of Superior Charter Township of Washtenaw County, Michigan, hereby ordains that Ordinance Number 174-22, being the Superior Charter Township Zoning Ordinance, adopted August 4, 2008, and effective August 14, 2008, as amended, be amended as follows:

SECTION I

Superior Charter Township Ordinance Number 174-22, designated Superior Charter Township Zoning Ordinance, adopted August 4, 2008 and effective August 14, 2008, as amended, and the zoning district map attached thereto and made a part thereof, are hereby amended by rezoning the following described property at J-10-35-200-001 in Superior Township, Washtenaw County, Michigan, from A-2 (Agricultural District) to PSP (Public/Semi-Public Services District)

Parcel Tax ID #: J-10-35-200-001

Legal Description: *OLD SID - J 10-035-007-00 SU 35-5B COM AT NW COR OF SEC 35, TH S 1-47-15 E 753.28 FT ON W/LOF SEC TO POB, TH N 88-27-45 E 968 FT, TH S 1-47-15 E 541.81 FT TH S 88-27-45 W 968 FT, TH N 1-47-15 W 541.81 FT TO POB PART NW 1/4 SEC 35 T2S R7E 12.04 AC

SECTION II

This Ordinance shall be published in a newspaper circulated within the Township of Superior within thirty (30) days following the final adoption thereof. This Ordinance shall become effective on the eighth day following said publication or such later date as is provided by law. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

CERTIFICATION

I, Lynette Findley, Clerk of the Charter Township of Superior, Washtenaw County, Michigan, hereby certify that this is a true copy of an Ordinance adopted by the Superior Charter Township Board for first reading at a regular meeting held on March 18, 2019 and for final reading on April 15, 2019. This Ordinance shall become effective on the eighth day following publication of second and final reading, or such later date as may be provided herein or by law.

Kenneth Schwartz, Supervisor

Lynette Findley, Clerk



Carlisle | Wortman
ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

Date: January 17, 2019

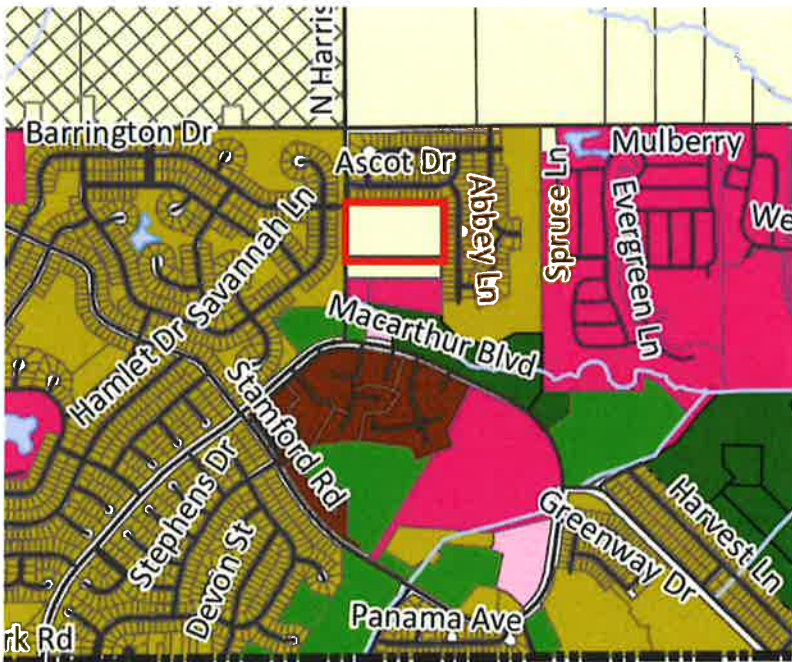
Rezoning Analysis For Superior Township, Michigan

Applicant:	Superior Township
Project Name:	Ypsilanti District Library Rezoning
Location:	Vacant Parcel on east side of Harris Road, south of Geddes Road,
Current Zoning:	A-2, Agriculture District
Proposed Rezoning:	PSP, Public/Semi-Public Services District
Action Requested:	Rezoning from A-2, Agriculture District to PSP, Public/Semi-Public Services District

PROJECT AND SITE DESCRIPTION

Superior Township is proposing the rezoning of a 12-acre parcel of land, known as Tax ID # J -10-35-200-001, from A-2, Agriculture District to PSP, Public/Semi-Public Services District in order to construct an Ypsilanti Township District Library facility. The current zoning of A-2, Agriculture District does not permit a library. A library is a permitted use in the PSP, Public/Semi-Public Services District.

Please note that the applicant has submitted a concept site plan for the future library building. The site plan is for informational purposes only and will require a full site plan review by the Planning Commission in the future.



Zoning Districts

- RC - Recreation-Conservation District
- A1 - Agricultural District
- A2 - Agricultural District
- R1 - Single-Family Residential District
- R2 - Single-Family Residential District
- R3 - Single-Family Residential District
- R4 - Single-Family Residential District
- R6 - Manufactured Housing Park District
- R7 - Multiple-Family Residential District
- C1 - Neighborhood Commercial
- C2 - General Commercial District
- O1 - Office District
- PSP - Public/ Semi Public Services District
- PC - Planned Community District
- NSC - Neighborhood Shopping Center District
- VC - Village Center District
- MS - Medical Services District
- PM - Planned Manufacturing District
- OSP - Open Space Preservation Overlay District

ZONING AND LAND USE

The Zoning and existing land uses for the subject site and surrounding parcels

Direction	Zoning	Existing Use
Subject Site	A-2, Agriculture District	Vacant
North	R-4, Single Family Residential	Single Family Residential
South	A-2, Agriculture District	Vacant
East	R-4, Single Family Residential	Single Family Residential
West	R-4, Single Family Residential	Single Family Residential

GROWTH MANAGEMENT PLAN

The adopted 2010 Superior Township Master Plan shows the subject site as being within the Geddes Road Urban Sub-area (pg. 6-1), and is designated as “Mixture of Urban Residential Development” on the future land use map (pg. 6-20). The Geddes Road Urban Sub-area coincides with the Township Urban Service Area. This area is primarily single-family residential but does include some multi-family residential, employment, and institutional uses. The Growth Management Plan includes a section that discusses the need for additional and future public facility needs (pg. 6-12). The Plan indicates the need for a new library in the Harris Road/MacArthur Boulevard area.

The applicant is requesting to rezone 12-acres for the purpose of building a public library. The Plan notes a need for a public library in the Harris Road and rezoning the site to allow for the construction of a public library is consistent with the Townships adopted Growth Management Plan.

REZONING STANDARDS

As set forth in Section 18.06, the Planning Commission shall identify and evaluate all factors relevant to the petition. The facts to be considered by the Planning Commission shall include, but shall not be limited to, the following:


1. *Whether or not the requested zoning change is justified by a change in conditions since the original Ordinance was adopted, or by an error in the original Ordinance.*
2. *The precedents, and the possible effects of such precedents, that might result from approval or denial of the petition.*
3. *The capacity of Superior Township or other government agencies to provide any services, facilities, and/or programs that might be required if the petition were approved.*
4. *Effect of approval of the petition on the condition and/or value of property in Superior Township or in adjacent municipalities.*
5. *Relation of the petition to the Township’s adopted Growth Management Plan, and of other government units where applicable.*

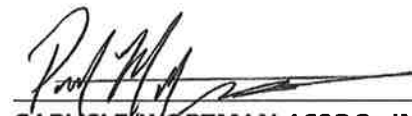
We find that the required finding of facts has been met:

1. A millage was passed in part to create a new district library in this portion of Superior Township. The current zoning of A-2, Agriculture District does not permit a library use. The millage was passed after the adoption of the current zoning for this parcel. The construction of the library is not possible without a rezoning.
2. The rezoning from A-2, Agriculture District to PSP, Public/Semi-Public Services District to construct a public library will not create a precedent.
3. The Township Adopted Growth Management Plan has noted a need for a public library in the Harris Road area. Rezoning the site to allow for the construction of a public library is consistent with the Townships adopted Growth Management Plan.
4. The site is located with the urban service boundary which provides the necessary public services to support such as use.
5. Having a public library in the urban service boundary, accessible by transit, and within proximity to the highest density residential portion of the township provides a viable resource and amenity to the community.

RECOMMENDATIONS

We recommend the rezoning of the 12-acre parcel with Tax ID # J -10-35-200-001 from A-2, Agriculture District to PSP, Public/Semi-Public Services District in order to construct an Ypsilanti Township District Library facility.


CARLISLE/WORTMAN ASSOC., INC.
Benjamin R. Carlisle, AICP, LEED AP


CARLISLE/WORTMAN ASSOC., INC.
Paul Montagno, AICP
Associate

TRANSIENT AND AMUSEMENT ENTERPRISES ACTIVITY PERMIT APPLICATION

Request is hereby made for a permit to operate a Transient and Amusement Enterprise as permitted in Section 6.05 of the Superior Township Zoning Ordinance.

APPLICANT INFORMATION

Organization Name Dixboro Village Green, Inc. - d. b. a. Dixboro Farmers'

I.R.S. 501(c) (3)

Market, Dixboro Artisan Market and Cars on the Green

Contact Person Tom Freeman

Contact Address 5221 Church Rd., Ann Arbor, MI 48105

Telephone (734) 216-6999

Fax _____

Email tofreeman24@gmail.com

Is the property owned by the organization? YES NO

If "NO", what is the organization's interest in the property? lessee

Name, address and telephone number of property owner(s):

Dixboro United Methodist Church

5221 Church Rd., Ann Arbor, MI 48105

DESCRIPTION OF THE ACTIVITY

Proposed activity (describe each separate activity) Dixboro Farmers' Market - providing fresh locally grown food to the community; Dixboro Artisan Market - an outlet for local artists & crafters; Cars on the Green - classic car show for community entertainment

Date and time of activity May 31 - October 25; one day per week (Friday), 3:00 pm - 7:00 pm

Location of activity Dixboro Village Green

Staff person(s) in charge of activity Jason Gold, Market Manager

Describe staff supervision of activity The Market Manager, working under the supervision of the Dixboro Village Green, Inc. Board of Directors, will manage the activity with the support of community volunteers.

Permits required by other agencies _____

DESCRIPTION OF THE SITE

Size of activity site 1.6 acres Size of buildings (if any) n/a

Tax code number(s) of the property J-10-18-260-001

Adjoining land uses: North church/residential South commercial/residential
East commercial office West commercial

Availability of bathroom, hygiene facilities. Please describe. restrooms are available for use in Dixboro Church.

Clean-up and removal of waste. Please describe. site clean-up is the responsibility of the Market Manager and volunteers.

The following items are required as part of the Transient and Amusement Enterprises Use Permit Application:

1. A letter of authority, or power of attorney, in case the application is made by a person other than the actual owner of the property.

CHECK IF ATTACHED

2. A complete legal description of the premises (as stated on the deed or tax bills available in the Treasurer's Office).

CHECK IF ATTACHED

3. An accurate plot plan, drawn to scale, which indicates all access drives, buildings and other existing features of the site as well as all proposed features (parking, etc.) for the activity.

CHECK IF ATTACHED

4. A detailed description of the proposed activity.

CHECK IF ATTACHED

5. A copy of the property owner's liability insurance policy covering the proposed activity.

CHECK IF ATTACHED

APPLICANT

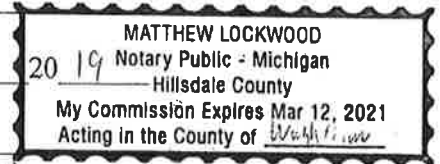
I hereby depose and say that all the statements in this application and statements contained in the documents and papers submitted herewith are true and correct.

Signature of Applicant: Jim A. J.

Sworn to before me this 3rd day of April

My commission expires March 12 2021

(Notary Public, Washtenaw County, Michigan)



Signature of Property Owner (if other than applicant): Genneth J. Schaffer

To be filled in by Township Clerk (or designated Township Officer/Personnel)

I hereby state that this petition was properly received and filed on _____ (date)

Signature of Clerk (or designee)



Dixboro United Methodist Church

5221 Church Road
Ann Arbor, Michigan 48105



"People Helping People"

Lead Pastor: Rev. Tonya M. Arnesen
Email: dumc@dixborochurch.org

734-665-5632
www.dixborochurch.org

April 18, 2018

Richard J. Mayernik
Building / Zoning Official
Superior Charter Township
3040 N. Prospect Rd.
Ypsilanti, MI 48198

This letter serves as authorization for Dixboro Village Green, Inc., a private, non-profit 501 (c) (3) corporation, to submit a Transient and Amusement Enterprises Activity Permit Application for the purpose of operating a farmers market on the Dixboro Village Green. This authorization is extended under my authority as Chair of the Dixboro United Methodist Church Board of Trustees and on behalf of the Dixboro United Methodist Church Administrative Council, which acted on this issue at its meeting of January 19, 2012.

Sincerely,

Kenneth Scheffer, Chair
Board of Trustees
Dixboro United Methodist Church

Cc: Reverend Tonya Arneson, Lead Pastor
Tom Little, Chair, DUMC Administrative Council

DIXBORO FARMERS MARKET

Purpose:

The Dixboro Farmers Market will be a community market, owned and operated by Dixboro Village Green, Inc., a private non-profit 501 (c) (3) corporation. The Dixboro Farmers market will offer area residents access to locally grown fruits, vegetables and other farm products. Moreover, the market will foster a sense of community with the Village of Dixboro, creating a gathering place and supporting the interpersonal relationships, cooperation and engagement that are fundamental to community renewal.

Market Description:

The Dixboro Farmers Market will consist of an outdoor market located on the Village Green in the Village of Dixboro. The Dixboro Farmers Market will operate one day per week (Friday) from 3:00 pm to 7:00 pm, the season running from May 25th through October 26th. The market will offer locally grown food – fruits, vegetables, baked goods, etc. – as well as other farm products. In addition, artisans will participate in the market on the last Friday of each month during the market season, offering an outlet for local artists and crafters. And finally, a classic car show will take place in September as an event associated with the Dixboro Farmers Market.

Vendor stalls will be arranged on the Village Green as shown on the accompanying site plan. It is anticipated there will be 25 – 30 vendors participating each week.

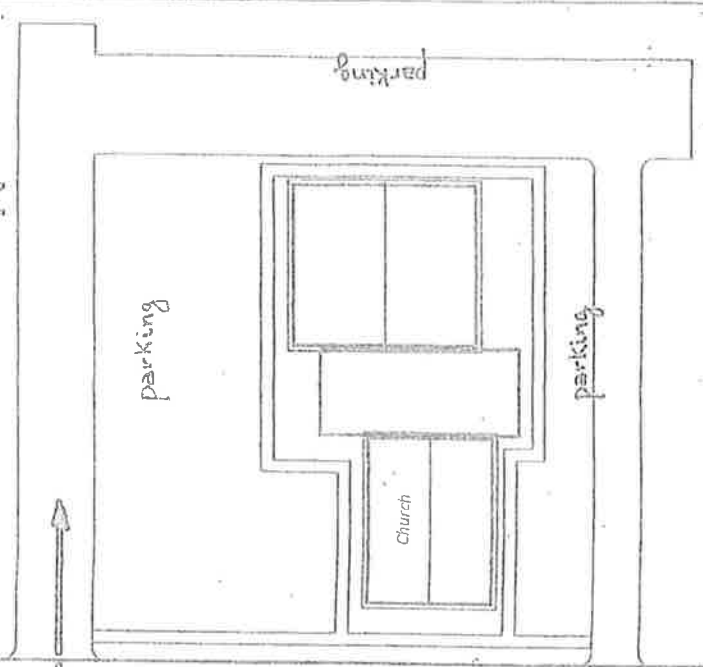
Parking for market patrons will be provided at the Dixboro United Methodist Church, located on the north side of Church Road and directly adjacent to the market.

Restrooms for patrons of the market will be available within the Dixboro United Methodist Church, located directly adjacent to the market.

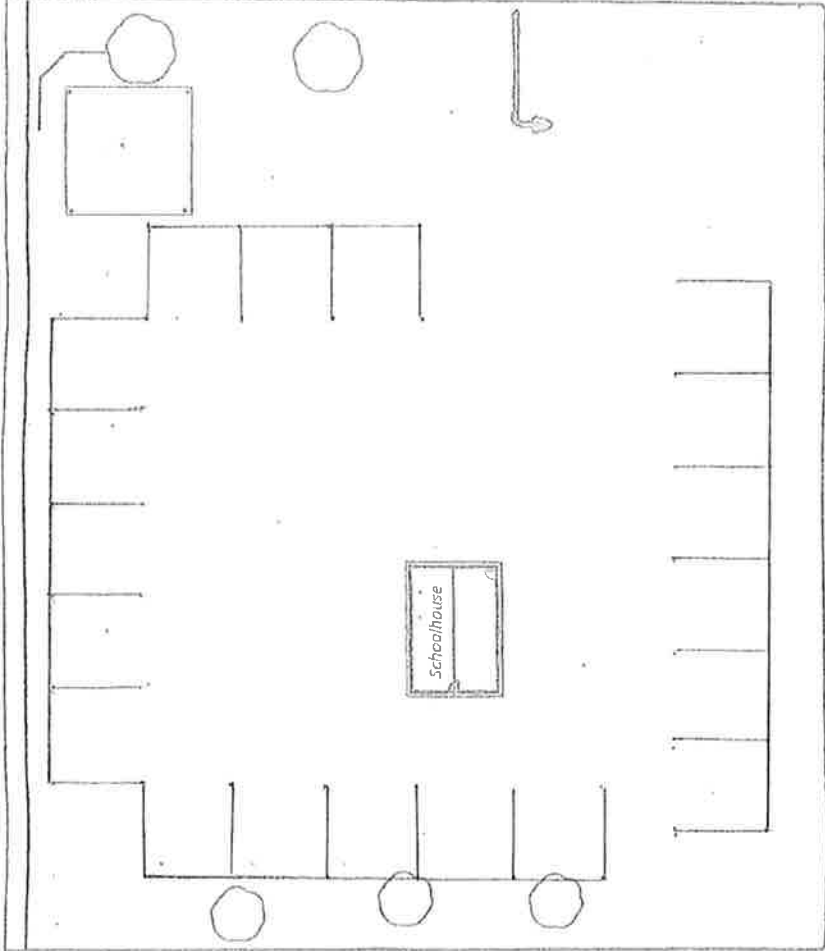
A site plan, illustrating the layout of the Dixboro Farmers Market, is attached as required.

Dixboro Village Green
Parcel ID #J -10-18-260-001

BEG AT NE COR OF LOT 22,
NORTHWEST SECTION, TH E 16
RDS TO NW COR OF LOT 8, -
NORTHEAST SECTION, TH S 16
RDS TO SW COR OF LOT 1 OF
NORTHEAST SECTION, TH W 16
RDS TO PL OF BEG
VILLAGE OF DIXBORO.



CHURCH ROAD



PLYMOUTH ROAD

SHORT STREET

Proposed Site Plan
Dixboro Farmers Market
Dixboro Village Green, Inc.

SUPERIOR CHARTER TOWNSHIP
3040 NORTH PROSPECT, YPSILANTI, MI 48198
TELEPHONE (734) 482-6099 FAX (734) 482-3842

Certificate of Zoning Compliance

This application must be accompanied by a site plan which is drawn to scale and contains the following information: 1) scale, date and north point. 2) location, shape and dimensions of the lot. 3) dimensioned location, outline and dimensions of all existing and proposed structures, and location and extent of uses not involving structures.

Address of Property: parcel ID # J-10-18-260-001 (Village Green)

Applicant Name: Dixboro Village Green, Inc.

Address: 5221 Church Rd.

City, State, Zip Code: Ann Arbor, MI 48105

Phone Number: _____ Alternate Number: (734) 216-6999 (Tom Freeman mobile)

Provide a complete description of existing and intended uses of the property and structures, existing and proposed:

The undersigned certifies that he/she is the owner or agent of the owner authorized to submit this application.

Jim A. [Signature]
Applicant Signature

4-3-19
Date

Township Use Only

Parcel Number: _____

Site Plan Number: _____

Parcel Zoning District: _____

Zoning Administrator: _____

Zoning Compliance Approved

Zoning Compliance Denied

Reason for Denial: _____

**CHARTER TOWNSHIP OF SUPERIOR
BOARD OF TRUSTEES**

**A RESOLUTION TO APPROVE THE PURCHASE OF
NEW MAINTENANCE SERVICE TRUCK FOR UTILITY DEPARTMENT**

Resolution Number: 2019-10

Date: April 15, 2019

WHEREAS, The Charter Township of Superior is in need of a vehicle to accommodate the various responsibilities within the township that require transportation; and,

WHEREAS, The Charter Township of Superior Building Department Director has received a quote from Signature Ford, under the State of Michigan MIDEal program, to purchase a 2019 Ford F250 Regular Cab 4X4 Pickup with Service Body, Crane, and Snow Plow; and,

WHEREAS, the base price plus recommended options totals \$69,576.00; and,

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the purchase of a 2019 Ford F250 Regular Cab 4X4 Pickup with Service Body, Crane, and Snow Plow in the amount of \$69,576.00.

Memorandum

To: Superior Township Board of Trustees
From: Mary Burton
Date: March 18, 2019
Re: Maintenance Service Truck Replacement

Background

Superior Township Utility Department currently owns and operates three (3) service trucks that are Ford F-250 model year 2003, 2005 and 2008. All are primary vehicles used on a daily basis for service calls and maintenance throughout the Township. Additionally, a 2000 Dodge Ram 2500 pick-up service vehicle was stolen in 2016 and was never replaced.

Issues:

1. Vehicles are old and should be replaced with reliable transportation.
2. Repairs are becoming very costly due to the aging of vehicles.
3. When a vehicle is down for repairs, it limits and interferes with the department's productivity level.

Recommended Action

Replace one service vehicle for the maintenance department this year. Purchase vehicles through MiDeal to receive discounted pricing through the State of Michigan buying power. Attached is a quote from an authorized MiDeal dealer at Signature Ford in Owosso, Michigan. This quote is for one (1) 2019 Ford F250 diesel 4x4 pick-up with a service box and crane totaling \$69,576.

/attachments



Superior Charter Township
Attn: Gary Foster
3040 North Prospect
Ypsilanti, MI 48105

Dear Gary Foster:

Price on 2018 Vehicle State of Michigan Contract# 071B7700180 and Macomb County Contract# 71-15 Bid:

2019 Ford F250 Regular Cab 4x4 Pickup Box Delete in Black	\$36,139.00 ea
Service Body, Crane, and Snow Plow	\$33,437.00 ea
Total Delivered Price	\$69,576.00

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty . Service to be handled by your local Ford Dealer.

Order Cutoff Date: TBD.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

Macomb#71-15 T.4, T.5, T.6, T.7, T.8, T.9
2019 F-250 Reg. Cab,
SuperCab, Crew Cab
Major Standard Equipment

MECHANICAL

- Brakes – Four-Wheel Disc Anti-lock Brake System
- Engine 6.2L 2 Valve Gas SOHC EPI NA V8 (Flex-Fuel)
- Fuel Tanks
 - 29 Gallon (Diesel Engine) — 142" or 148" Wheelbase
 - 34 Gallon (Diesel Engine) — 160" or 164" Wheelbase
 - 34 Gallon (Gas Engine) — NA 176" Wheelbase
 - 48 Gallon (Gas and Diesel Engine) — 176" Wheelbase
- TorqShift-G six-speed automatic w/SelectShift®

EXTERIOR

- Bumpers – front & rear, black painted
 - Doors
 - Two (Regular Cab only)
 - Four (SuperCab/Crew Cab only)
 - Fender vents – front
 - Front License Plate Bracket
 - Glass – solar-tinted
 - Grille – black painted
 - Handles – door & tailgate, black
 - Jack
 - 2-Ton mechanical (250/350 SRW)
 - Lamps – pickup box and cargo area
 - Moldings – tailgate and box-rail
 - Tailgate – Removable w/key lock & Tailgate Lift Assist
 - "Three-Blink" lane change signal
 - Tow hooks – front, two (2)
 - Trailer Sway Control
 - Trailer Tow Package – 7-wire harness w/relays & 7/4 pin connector
 - Tires – LT245/75R17E BSW A/S (5)
 - Wheels F-250/F-350 SRW – 17" Argent Painted Steel w/painted hub covers/center ornaments
 - Spare tire, wheel, lock & carrier
 - Windshield wipers – intermittent
- INTERIOR/COMFORT**
- 2.3" Productivity Screen in IP Cluster
 - Air conditioning – manual, single zone
 - Cabin Air Particulate Filter
 - Convenience
 - Coat hooks – LH/RH color-coordinated
 - Dash top tray
 - Dome Lamp – LH/RH door activated & I/P switch operated w/delay
 - Handles, grab – driver & front-passenger
 - Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
 - Map lights – dual (front and rear w/Crew Cab)
 - Powerpoint, auxiliary
 - Door-trim – armrest/grab handle & reflector
 - Floor covering – Black, full length vinyl
 - Headliner – color-coordinated cloth
 - Hood release
 - Horn – dual electric
 - Instrumentation – Multi-function switch message center w/Ice Blue® Lighting
 - Instrument panel – color-coordinated w/dual glove box, 4 air registers w/positive shut off, powerpoint
 - Instrumentation – Multi-function switch message center w/Ice Blue® Lighting
 - Mirror – rearview 11.5" day/night
 - Outside Temperature Display
 - Overhead console w/dual storage bins and map lights (NA Regular Cab)

- Powerpoint – auxiliary two (2) in instrument panel
- Scuff plates – front, color-coordinated
- Seats – Front, HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage (manual lumbar – driver's side), front center-seat w/integrated restraint
- Steering – power
- Steering – damper
- Steering wheel – black vinyl with tilt and telescoping steering wheel/column; includes three (3) button message control
- Sun visors – color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror
- Window – Rear, fixed
- Windshield Wipers – intermittent

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control)
- Airbags
 - Driver and Passenger frontal and side airbag/curtain
 - Passenger side airbag deactivation switch
- Belt-Minder® (front safety belt reminder)
 - chime & flashing warning light on I/P if belts not buckled
- Child tethers (Regular Cab, front-passenger and all rear-seating positions)
 - Center High-mounted Stop Lamp (CHMSL)
- Driver and passenger frontal and side airbag/curtain; passenger side deactivation Switch
- Headlamps – Quad beam jewel effect halogen
- Individual Tire Pressure Monitoring System
- Mirrors – manually telescoping two-way fold trailer tow with manual glass
- Safety belts – w/height adjustment D-ring
- Safety Canopy® System
- SecurILock® Passive Anti-Theft System; includes MyKey® owner controls feature (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control
- Underhood service light

DRIVER ASSIST

- AutoLamp (Auto On/Off Headlamps) with RainLamp Wiper Activated Headlamps
- Hill Start Assist
- Rear View Camera

FUNCTIONAL

- Audio – AM/FM stereo (speakers; four (4) w/Reg. Cab, six (6) w/Super and Crew Cabs)
- Axle
 - Twin 1-beam front axle w/coil spring suspension (narrow front track) – 4x2 (F-250 and F-350)
 - Mono-beam front axle w/coil spring suspension (narrow front track) – 4x4 (F-250 and F-350)
 - Rear – Non-Limited-Slip (F-250/F-350)
- Battery
 - Gas engine – 650-CCA, 72-AH (XL only)
 - Diesel engine – 750-CCA, 78-AH, dual (6.7L Power Stroke® Diesel engine)
- Electronic Shift on the fly 4x4
- Heavy-Duty Alternator (157 AMP)
- Intelligent Oil-Life Monitor® (6.7L Power Stroke® Diesel engine)
- Oil minder system (6.2L Gas engine)
- Shock absorbers – heavy-duty gas
- Stabilizer bar – front

9950# GVWR Regular Cab 8 Ft. Box, 142"WB, 10000# GVWR

<input type="checkbox"/>	Base Price 4x2 (F2A/600a), (T.4)	\$21,696.00
<input checked="" type="checkbox"/>	Base Price 4x4 (F2B/600a), (T.6)	\$24,249.00
<input type="checkbox"/>	Base Price 4x4 (F2B/600a), (T.9) (6.7L Diesel Engine)	\$32,844.00

10000# GVWR SuperCab 6 3/4 Ft. SHORT Box, 148"WB, 10000# GVWR

<input type="checkbox"/>	Base Price 4x2 (X2A/600a)	\$23,915.00
<input type="checkbox"/>	Base Price 4x4 (X2B/600a), (T.7)	\$26,202.00

10000# GVWR SuperCab 8 Ft. Box, 164"WB, 10000# GVWR

<input type="checkbox"/>	Base Price 4x2 (X2A/600a), (T.5)	\$23,921.00
<input type="checkbox"/>	Base Price 4x4 (X2B/600a) (T.8)	\$26,382.00

10000# GVWR Crew Cab 6 3/4 Ft. SHORT Box, 160" WB, 10000# GVWR

<input type="checkbox"/>	Base Price 4x2 (W2A/600a)	\$25,321.00
<input type="checkbox"/>	Base Price 4x4 (W2B/600a)	\$27,778.00

10000# GVWR Crew Cab 8 Ft. Box, 176" WB, 10000# GVWR

<input type="checkbox"/>	Base Price 4x2 (W2A/600a)	\$25,501.00
<input type="checkbox"/>	Base Price 4x4 (W2B/600a)	\$27,962.00

<u>Available Standard Options</u>	<u>Option</u>	<u>Price</u> <u>Reg.&Super/Crewcab</u>
<input checked="" type="checkbox"/> 6.7L Power Stroke 4V Diesel V8 (B20)/TorqShift 6-Spd Auto.	99T/44W	8,598.00
<input type="checkbox"/> CNG/LPG Fuel Capable Engine (w/ 6.2L only)	98F	315.00
<input checked="" type="checkbox"/> Engine Block Heater	41H	100.00
<input checked="" type="checkbox"/> Seats, 40/20/40 Split Bench Cloth	1S	100.00/315.00
<input type="checkbox"/> Seat, Vinyl High Back Buckets (Regular Cab only)	LS	355.00
<input type="checkbox"/> Seats, Cloth High Back Buckets	4S	515.00/615.00
<input checked="" type="checkbox"/> Tires, LT245/75Rx17E All-Terrain (5)	TBM	165.00
<input type="checkbox"/> Tires, LT265/70R17E OWL All-Terrain (4)(Spare is BSW)	TCD	455.00
<input type="checkbox"/> CNG/LPG Prep Fuel Capable Engine	98F	315.00
<input type="checkbox"/> Engine Idle Shutdown (avail. w/6.7L diesel Only)	63T	250.00
<input checked="" type="checkbox"/> Operator Commanded Regeneration (OCR) (6.7L Diesel Only)	98R	250.00
<input checked="" type="checkbox"/> Power Windows, Locks, Heated Mirrors, and Remote Keyless Entry	90L/54K	915.00/1125.00cc
<input type="checkbox"/> Powercode Remote Start System(Req. Power Equip. Grp.)	76S	195.00
<input checked="" type="checkbox"/> Dual Alternators, Diesel only (total of 377 amps)	67B	115.00
<input type="checkbox"/> Extra-Extra Heavy Duty Alternator 240 amp (Gas Engine Only)	67E	85.00
<input type="checkbox"/> Dual Batteries (78 Amp.) (Gas Engine Only)	86M	210.00
<input type="checkbox"/> 110V/400W Outlet	43C	75.00
<input type="checkbox"/> Keys Extra (Regular) \$75.00 x __ =	Sig	75.00 ea
<input type="checkbox"/> Keys Extra (With Power Group) \$220.00 x __ =	Sig	220.00 ea
<input checked="" type="checkbox"/> Trailer Brake Controller	52B	270.00
<input type="checkbox"/> Transmission Power Take-Off Provision , Diesel Only	62R	280.00
<input type="checkbox"/> Manual Shift on Stop 4-Wheel Drive System (Floor Shift Lever)	21M	N/C
<input checked="" type="checkbox"/> Cab Steps Molded Black	18B	320.00/445.00
<input type="checkbox"/> Privacy Glass with Heated Backlight/Rear Window Defrost	43B/924	90.00
<input type="checkbox"/> Reverse Vehicle Aid Sensor	76R	245.00

[] Roof Clearance Lights	592	80.00
[] Tailgate Step, Incl. Tailgate Assist, Step & Handle	85G	375.00
[x] Speed Control	525	235.00
[x] Upfitter Switches (6) located in overhead console	66S	165.00
[] Upfitter Interface Module	18A	295.00
[] 9900 GVWR Package	68D	100.00
[] 4x4 Off-Road Pkg (Incl. Skid Plates, E-Locking Axle & AT Tires)	17X/X3E/TBM	950.00
[x] Snow Plow Prep Package(N/A with 67H)	473	185.00
[] Camper Package	471	160.00
[] Snow Plow/Camper Package	47B	245.00
[] Suspension Package, Heavy Service(N/A with 473)	67H	125.00
[] XL Decor Group (Chrome front and rear step bumper, Bright chrome hub covers and center ornaments)	17F	220.00
[] XL Value Pkg (Chrome front and rear step bumper, Bright chrome hub covers and center ornaments, SYNC & Cruise Control)	96V	1000.00
[x] SYNC Bluetooth System	585	550.00
[x] Pickup Box Delete(8' box only)	66D	(465.00)
[] Rearview Camera Prep Kit for Box Delete (Includes Loose Camera, Wiring Bundle, and Electrochromic Mirror w/Video Display)	872	470.00
[] Heavy Service Package for Pickup Box Delete Only	63R	125.00
[] Spare Tire & Rim (for Box delete only)	512	295.00
[x] Axle, Electronic Locking 3.55 Ratio	X3J	390.00
[] Daytime running Lights	942	45.00
[] Skid Plate Package	41P	100.00
[] Box Link Cleats	66B	75.00
[] Drop in Plastic Bedliner	85L	350.00
[] Tough Bed(Spray-in-bedliner)	85S	540.00
[] Bed Mat(N/A w/85S Tough Bed Spray-in-Bedliner)	85M	180.00
[] Splash Guards/Mud Flaps	61S/62S	130.00
[] Wheel Well Liner	61M	180.00
[] Exterior Backup Alarm	78C	140.00
[] LED Box Light (Not Available with LED Warning Strobes 91S)	66L	60.00
[] LED Warning Strobes-Amber	91S	655.00

Total Price \$36,139.00 ea

Colors for F-250

<u>Exterior Colors</u>		<u>Interior Steel (Grey)</u>
Race Red	[PQ]	[]
Blue Jeans Metallic	[N1]	[]
Ingot Silver Metallic	[UX]	[]
Agate Black	[UM]	[x]
Oxford White	[Z1]	[]
Magnetic Metallic	[J7]	[]
Stone Gray	{D1}	[]



QUOTATION
 Monroe Truck Equipment
 2400 Reo Drive
 Flint, MI 48507
 Phone: 810-853-6834
 Fax: 810-238-5009
 Email: msmithson@monroetruck.com
www.monroetruck.com

Quote Number: 7MMS006849
 Job Order Number:
 Quote Date: 3/29/2018
 Quote valid until: 4/28/2018
 Terms: C.O.D.
 Salesperson: HOUSE - FLINT
 Quoted By: Mike Smithson

Customer: SUPERIOR TWP, (1003150)
 575 E CLARK RD
 YPSILANTI, MI 48198

Contact:
 Phone: / Fax:
 Email:

Dealer Code: _____
 P.O. Number: _____

REASSIGN (Required for pool units): Fleet Retail

MSO/MCO (ONLY check if legally required): MSO MCO

Accepted by: _____ Date: _____
Customer must fill out the information above before the order can be processed.

Chassis Information

Year: 2018	Make: FORD	Model: F-250	Chassis Color:	Cab Type: REGULAR
Single/Dual: SRW	CA: 56.0	CT: -1.0	Engine: GAS	F.O. Number #:
				Vin:

Comments: SUPERIOR TWP CRANE BODY AND CRANE, WITH BOSS PLOW

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

DESCRIPTION	AMOUNT
98" READING CRANEMASTER CM9200 SERVICE BODY ***** CUSTOM CRANE BODY WITH FLIP TOP COMPARTMENTS IN BLACK**** - STEEL UNDERSTRUCTURE - 12 GA GALVANNEALED DIAMOND PLATE FLOOR - 18 GA OUTER DOOR SKIN, DOUBLE PANEL DOOR CONSTRUCTION - HIDDEN DOOR HINGES - STAINLESS STEEL ROTARY PADDLE LATCHES - NITROGEN GAS STRUT DOOR HOLDERS - AUTOMOTIVE BUBBLE TYPE & MECHANICAL DOOR SEALS - EAGLE BEAK STYLE ROLLED & PRESSED DRIP EDGE - ADJUSTABLE COMPARTMENT TRAYS/SHELVES - DROP & LOCK SLAM ACTION TAILGATE - SEAMLESS WHEELHOUSE PANEL - LED S/T/T LIGHTS RECESSED IN BODY END PANELS (INCANDESCENT BACKUP) - DECK PLATE STEP BUMPER - ACRYLIC E-COAT IMMERSION PRIMER SYSTEM & POWDER COATED FINISH - CRANE REINFORCEMENT IN CURBSIDE REAR COMPARTMENT - 12 GA DIAMOND PLATE OVERLAY ON CURBSIDE COMPARTMENT TOP - INSTALLED	\$13,595.00
FORD CRANEMASTER 3200 MOUNTING KIT	
BACKUP CAMERA (REQUIRED FOR 10,000 OR LESS GVWR) ***In compliance with FMVSS 111 regulations Monroe Truck Equipment is required to install a rearview camera on all vehicles with a GVWR of 10,000 lbs. or less. This new regulation is required to be in full effect by May 01, 2018. To ensure full implementation by the required date M.T.E. will begin the rearview backup camera installation as a standard on March 01, 2018.	
SERVICE MANUAL SHELF FOR HORIZONTAL COMPARTMENT SMS-45 SERVICE MANUAL SHELF FOR HORIZONTAL COMPARTMENT (INSTALLED)	
TRAILER RECEPTACLE 7-WAY CONNECTOR, ROUND SOCKET, FLAT PIN, RV STYLE (FORD 56CA)	
SPRAY-IN-LINER DURABULL 56/60CA BODY COMPLETE LOAD SPACE & TAILGATE TOP OF COMPARTMENTS AND BACKSIDE OF HORIZONTAL COMPARTMENT	

DESCRIPTION

AMOUNT

READING,POWDERCOAT-BLACK CII/SL
READING,POWDERCOAT-BLACK CII/SL BUMPER
LATCH-MATIC ELEC REMOTE CONTRL LOCKING SYSTEM,78/98/108 SW/DW
SPACEMAKER - STEEL LIDS (108SW)
2-1/2" RECEIVER HITCH w/2" INSERT, GM/RAM PICKUP BOX DELETE
- 1800 TONGUE CAPACITY / 18,000 TOWING CAPACITY

\$12,888.00

LIFTMOORE 5200REE-15 ELECTRIC CRANE
- 3,200 LB MAX CAPACITY, 10,000 FT LB MOMENT RATING
- 12V DC PLANETARY GEAR WINCH
- CONTINUOUS & UNLIMITED POWER ROTATION
- POWER BOOM ELEVATION
- BOOM LENGTH 7' TO 11' (MANUAL EXTENSION) & 11' TO 15' (POWER EXTENSION)
- 62' OF 1/4" GALVANIZED AIRCRAFT CABLE (7000LB BREAKING STRENGTH)
- TRAVEL BLOCK & HOOK W/ SAFETY LATCH
- 18' WIRED, REMOVABLE CONTROL PENDANT
- LOAD-LIMITING SENSOR
- BOOM REST
- ANTI-TWO BLOCK
- INSTALLED
LEAF SPRING BUILD UP FOR CURBSIDE

BOOM REST

BOOM REST FOR MODEL 208, 2700, 3200, 4000 & 1640

STROBE LIGHT: WHELEN, L.E.D. LIGHT-BAR, AMBER, PERM.
MOUNTED ON CAB ROOF
WHELEN MINI LIGHT BAR, LP SERIES, MTE LOGO, RESPONDER, PERM, AMBER

612.00

STROBE LIGHT: WHELEN, TIR 3
WITH DUAL FLASH IN REAR WHITE/AMBER
2 IN FRONT GRILL ON ONE SWITCH
AND 2 ON REAR BODY PANEL SWITCHED WITH ROOF STROBE
WHELEN, HORIZONTAL TIR3 LIGHT-HEADS
WHELEN, CAST ALUM FLANGE TIR3

\$6,402.00

BOSS 8'2" STEEL V-DXT PLOW
- SMARTHITCH 2
- SMARTTOUCH 2 CONTROLLER
- SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY
- SMARTSHIELD
- SMARTLOCK CYLINDERS
- HIGH-PERFORMANCE HYDRAULIC PACKAGE
- ENCLOSED HYDRAULICS
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM
- DUAL TRIP DESIGN
- REINFORCED MOLDBOARD WITH FLARED WINGS
- HEAVY-DUTY PUSH FRAME
- INSTALLED
- TWO-YEAR LIMITED WARRANTY

RUBBER SNOW DEFLECTOR

BOSS, SNOW DEFLECTOR RUBBER BELT

BACKUP ALARM

B-UP ALARM, 97DB STUD MOUNT 12-24 VOLT, SAE-J994 (OLDTB17D-S

MUNICIPAL DISCOUNTS HAVE BEEN APPLIED

MUNICIPAL DISCOUNT

Quote Total: \$33,497.00

Additional Options:

DESCRIPTION

AMOUNT

ADD TO QUOTE

Yes / No

Notes:

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable. Out-of-state municipal entities may be subject to Wisconsin sales tax.
- ◆ Restocking fees may be applicable for cancelled orders.

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

**A RESOLUTION TO ACCEPT PHASE II OAKBROOK SUBDIVISION FIRE
HYDRANT REPLACEMENT FROM FTL CONSTRUCTION INC.**

Resolution Number: 2019-11

Date: April 15, 2019

WHEREAS, There are eight hydrants in the Oakbrook subdivision that need to be replaced and,

WHEREAS, there are several factors why the replacement is needed including:

1. Current hydrants sit too low to the ground and are not up to current 18" fire code.
2. When snow is plowed, they become snow covered and are difficult to locate.
3. To rebuild or raise the fire hydrants is more costly than replacement.
4. Service parts are difficult to locate and obtain

WHEREAS, we have received a bid from FTL Construction Inc. to complete the work for the eight fire hydrants in the Oakbrook subdivision at a cost of \$4240.50 for each hydrant for a total of \$33,924.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the contract from FTL Construction Inc. in the amount of \$33,924 to replace eight fire hydrants.

Memorandum

To: Superior Township Board of Trustees
From: Mary Burton
Date: March 18, 2019
Re: Phase II Oakbrook Subdivision Fire Hydrant Replacement

Background

Oakbrook Subdivision and MacArthur Blvd. has eight fire hydrants that were installed in the 1960s and 1970s and have become too difficult and costly to service.

Issues:

1. Current hydrants sit too low to the ground and are not up to current 18" fire code
2. When snow is plowed, they become snow covered and are difficult to locate
3. To rebuild or raise is more costly than replacement
4. Service parts are difficult to locate and obtain

Recommended Action

Included, is a price quote for replacement costs from FTL. We recommend purchasing the hydrants and installation services from FTL for all eight hydrants since their quotes came in less costly and we have a long beneficial relationship with them.

Funds are available in our Capital Reserves for this expenditure.

/attachments



Quote

Date: 2/27/2019

CUSTOMER:
Ricky Harding
Superior Township
575 E. Clark Rd
Ypsilanti, MI 48198

**JOB: Remove and replace Ex. Hydrant
McCarthur BLVD**

DATE	LABOR:	QTY	COST	AMOUNT
02/27/19	Operator/Forman	24.0 HR	\$120.00	\$2,880.00
	Driver	HR	\$80.00	\$0.00
	Laborer	HR	\$80.00	\$0.00
	EQUIPMENT			
	308 cat exvator/Braker	1.0 day	\$425.00	\$425.00
	Dump Truck/Traler	1.0 day	\$300.00	\$300.00
	Mesc Tools	1.0 day	\$100.00	\$100.00
	Utility Truck	1.0 Day	\$150.00	\$150.00

MATERIAL
Supplied by City

Sub-Total: \$3,855.00

O/H G&A @ 10% \$385.50

TOTAL DUE: \$4,240.50

8 HYDRANTS

\$4,240.50 X 8= \$33,924

OAK BROOK SUBDIVISION

2019 HYDRANT REPLACEMENT

8410 Berkshire Dr.

8422 Berkshire Dr.

1920 Sheffield Dr.

1806 Sheffield Dr.

8549 Liverpool Ct

1750 Hamlet

8599 Buckingham Dr.

1800 Manchester

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE A PROPOSAL TO PURCHASE SECURITY
CAMERAS FOR THE UTILITY BOOSTER STATION**

Resolution Number: 2019-12

Date: APRIL 15, 2019

WHEREAS, the Superior Township Utility Department owns the water booster station located at the corner of LeForge and Clark Roads; and,

WHEREAS, the booster station controls water delivery, at correct pressures, to a large part of the township; and,

WHEREAS, security of this asset is of high importance and should be secured to a reasonable degree; and,

WHEREAS, security cameras will be a deterrent to trespassing and vandalism; and in the event of unforeseen harm to the station can offer evidence to identify the persons and/or discover important information about a failure at the station.

WHEREAS, the Superior Township Utility Department received a bid from Holman Surveillance Systems LLC for security cameras and appurtenances in the amount of \$4,680.00; and,

WHEREAS, Holman Surveillance Systems LLC has performed prior work for the township.

NOW, THEREFORE BE IT RESOLVED, that the Superior Township Board of Trustees accepts the bid as presented from Holman Surveillance Systems LLC in an amount not to exceed \$4,680.00 unless necessary for an unforeseen issue, in which case the additional costs shall be reported to the Board of Trustees.



Holman
Surveillance Systems, LLC
428 N. Hewitt Rd.
Ypsilanti, MI 48197
Tel.: 734-998-4799 - Fax: 734-354-6072

Quote
ID:003236
10/15/2016
Revised

Bill To:
Superior Township
Utility Department
575 E. Clark Rd.
Ypsilanti, MI 48198
Tel.: 734-480-5500
Fax: 734-484-4883
Attn.: Mary Burton (Utility Administrator)
Attn.: Ken Schwartz (Supervisor)
Email: mburton@superior-two.org
Email: kenschwartz@superior-two.org

Holman Surveillance Systems, LLC proposes to complete the work described below, including, unless specifically indicated, materials, labor, and equipment for the installation at the following prices.

Security Camera System:

Item#	Part No.	Description:	Unit Price	Qty	Total
Utility Administration Office Building:					
00001	HX-N7616EP2T	16CH POE 2TB NVR 2-SATA DS-7616NI-E2/16P	\$1,279.99	1	\$1,279.99
00002	HX-OD2542F2	4MP/ VANDOM/ IR/ WDR/ 2.8mm,4mm	\$225.00	10	\$2,250.00
00003	HX-WM110	BRACKET, WALL MOUNT, 110MM, 21WM110	\$27.99	11	\$307.89
00004	HX-OD750Z2	4MP/ Motorized zoom lens/ Vandom/ IR	\$245.00	5	\$1,225.00
00005	16E-DG11005P	16 POE NVR Switch	\$345.00	1	\$345.00
00006	0E-CAT5RWH	24/4 C5E CMR/FT4 WHT 1M BOX 1007-PB-WH-1000	\$195.00	5	\$975.00
00007	HSSECT5-1	RJ45 connectors, wire rings, Fire caulk, ect...	\$150.00	1	\$150.00
00008	HX-25CR	HDMI cable	\$12.00	1	\$12.00
				Parts	\$6,544.88
				Estimate Labor	\$3,500.00
The Utility Maintenance Building					
	HX-N7616EP2T	16CH POE 2TB NVR 2-SATA DS-7616NI-E2/16P	\$1279.99	1	\$1279.99
00009	HX-OD2542F2	4MP/ VANDOM/ IR/ WDR/ 2.8mm,4mm	\$225.00	12	\$2,700.00
00010	HX-OD750Z2	4MP/ Motorized zoom lens/ Vandom/ IR	\$245.00	4	\$980.00
00011	HX-WM110	BRACKET, WALL MOUNT, 110MM, 21WM110	\$27.99	12	\$335.88
00012	16E-DG11005P	16 POE NVR Switch	\$345.00	1	\$345.00
00013	0E-CAT5RWH	24/4 C5E CMR/FT4 WHT 1M BOX 1007-PB-WH-1000	\$195.00	8	\$1,560.00
00014	HX-NOD7530IW	PTZ Digital color camera	\$2199.00	1	\$2,199.00
00015	HX-RPM16	PTZ Pendant and Bracket	\$140.45	1	\$140.45
00016	HSSRT-1	Rental of Trencher for installing camera on light pole.	\$350.00	1	\$350.00
00017	HSSECT5-1	RJ45 connectors, wire rings, Fire caulk, ect...	\$100.00	1	\$100.00
00018	HX-25CR	HDMI cable	\$12.00	1	\$12.00
00019	HX-I2DR	Hand Hole (12" X 12")	\$34.99	1	\$34.99
00020	HX-BPV1-01	1" X 10" PVC	\$5.20	10	\$52.00
00021	HX-32V300	Outdoor POE Extenders	\$185.99	2	\$371.00
00022					
				Parts	\$10,460.31
				Estimate Labor	\$12,000.00
Clark/ Laforce					
00023	HX-N7608EP2T	8CH POE 2TB NVR 2-SATA DS-7616NI-E2/16P	\$874.00	1	\$874.00
00024	HX-OD2542F2	4MP/ VANDOM/ IR/ WDR/ 2.8mm,4mm	\$225.00	7	\$1,575.00
00025	HX-OD750Z2	4MP/ Motorized zoom lens/ Vandom/ IR	\$245.00	1	\$245.00
00026	HX-WM110	BRACKET, WALL MOUNT, 110MM, 21WM110	\$27.99	5	\$139.95
00027	0E-CAT5RWH	24/4 C5E CMR/FT4 WHT 1M BOX 1007-PB-WH-1000	\$195.00	3	\$585.00
00028	HSSECT5-1	RJ45 connectors, wire rings, Fire caulk, ect...	\$50.00	1	\$50.00
00029	HX-25CR	HDMI cable	\$12.00	1	\$12.00
				Parts	\$3,480.95
				Estimate Labor	\$1,200.00
Scope Of Work:					
Install High Definition Network Video Recorder (NVR) at customer location.					
Mount all cameras to customer location.					
Setup NVR program (date, time recording settings).					
Train customer on operating Network Video Recorder.					
Install User Name and Password.					
Customer will supply there monitors and monitor brackets.					
Assumptions:					
35 GHZ or more Internet source and ports are available.					
Available sours of power internal power outlets.					
Customer will provide monitors and monitor bracket.					
				Total Part	\$20,486.14
				Tax	
				Estimate Labor	\$16,700.00
				Credit Card	+3.5% SVR
				Total Price	\$37,186.14

Acceptance of proposed quotation-The above price, specification, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. A 50% deposit of the total price is required to place your order. Balance will be due upon completion of work.

Full TWO -Year Warranty:

For two year from date of original purchase, we will provide, free of charge, parts at your home or place of business to repair or replace any part of the Holman Surveillance Systems that fails because of a manufacture defect. Labor will be warrant for 30 days from date of original purchase.

THERE WILL BE A 25% RESTOCKING CHARGE ON ALL UNUSED MATERIAL RETURNED FOR CREDIT IN ORIGINAL CONDITION

NO REFUND ON SPECIAL ORDERS

Customer Authorization: _____ Date: _____

All listed items priced are available to Holman Surveillance Systems

Thank you for your business!

Security Surveillance Systems • Access Control Systems • Analytics Tools and Booths • Video Storage • Network Support • Repair & Maintenance Dept.
428 N. Hewitt Road • Ypsilanti • MI • 48197 • 734-998-4799

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

Resolution Number: 2019-13

Date: April 15, 2019

**A RESOLUTION FOR APPROVAL FOR ENTERING INTO A STREET-SIDE
MAINTENANCE AGREEMENT WITH MR. BUTLER FOR THE OAKBROOK AND
WASHINGTON SQUARE SUBDIVISION COMMON AREAS**

WHEREAS, Superior Charter Township is a Michigan municipal corporation that provides public services to residents of Superior Charter Township, and

WHEREAS, a Special Assessment District was created to provide funding for street-side maintenance in the Oakbrook and Washington Square subdivisions located in the Township, which includes cutting the grass and other maintenance of the common areas, and

WHEREAS, the Township Board has the responsibility to approve, execute and administer agreements to provide for such street-side maintenance, and

WHEREAS, Mr. Robert Lee Butler has worked as an independent contractor for the Township for many years, and

WHEREAS, the Township has been extremely satisfied with the performance of Mr. Butler;

NOW, THEREFORE BE IT RESOLVED: that the Superior Township Board approves the Agreement for 2019 with Mr. Robert Lee Butler for side-street maintenance in an amount not to exceed \$21,365.35 and authorizes the Township Supervisor to sign the Agreement, and that the cost of this agreement is to be taken from the Side Street Maintenance Fund, G.L. Account No. 220.

AGREEMENT BETWEEN
CHARTER TOWNSHIP OF SUPERIOR
AND
ROBERT BUTLER

This agreement made this April 15th day of 2019 by and between the Charter Township of Superior, hereafter referred to as the Township, and Robert Butler, 8457 Berkshire, Superior Township, MI 48198, hereafter referred to as Contractor. The Township desires to secure the services of a Contractor for street side maintenance in specified areas within the Township and Contractor desires to provide such services.

Now, therefore, in consideration of the promises and covenants hereinafter contained, the parties hereto mutually agree as follows:

1. The relationship of the Contractor to the Township is and shall continue to be that of an independent contractor. The Township shall provide no benefits of any kind including but not limited to worker's compensation, pension contribution, unemployment benefits or other rights or liabilities arising out of or related to this contract; neither shall an employee/employer relationship shall arise to either party as a result of the performance of this contract. The Contractor has signed the Townships Independent Contractor Release Agreement.
2. The Contractor shall maintain General Liability Insurance in the amount of at least \$1,000,000 naming the Charter Township of Superior as an additional insured and provide the clerk with a copy within (10) days of signing the Contract.
3. The Contractor shall maintain the following street sides for the 2019 Summer Season including lawn cutting and trimming weekly, and litter removal along street sides as described below:
 1. South side of Berkshire, from Prospect to Lakeview 12 feet wide.
 2. North side of Berkshire from Wiltshire to Prospect (not including the yard of the occupied home on Berkshire).
 3. East side to Prospect starting at Berkshire then north about 1/10 of a mile to a wooded area.
 4. MacArthur Blvd – north side from fireman's park to Stanford @ 800 ft. strip – 12 feet wide.
 6. MacArthur Blvd – entire right of way from Stanford to Clark.
 7. MacArthur Court.

8. Heather Island.
 9. Nottingham Island.
 10. Clark Drive Island.
 11. Clark Road from MacArthur Drive to Clark Drive; and Clark from MacArthur Blvd to the Church.
 12. South side of Stanford Road starting at or near Dawn for 5/10 of a mile east to the north property line of Township property.
4. The Township shall pay the Contractor \$21,365.35 for the 2019 season. The Contractor will bill the township bi-weekly starting approximately April 20, 2019 through November 15, 2019.
 5. This contract may be terminated with a thirty (30) day notice by either party.

By: _____
Robert Butler

Date: _____

By: _____
Kenneth Schwartz
Township Supervisor

Date: _____

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

**A RESOLUTION TO ACCEPT BID FROM
HUTCH PAVING FOR SEAL CRACK FOR
SHEFFIELD, STAMFORD, AND ARDMOOR ROADS**

Resolution Number: 2019-14

Date: April 15, 2019

WHEREAS, Sheffield, Stamford, and Ardmoor roads are in Superior Township and in need of repair; and,

WHEREAS, Sheffield, Stamford, and Ardmoor roads are in fair to good condition and not yet deteriorated and can be rehabilitated with an application of crack seal;

WHEREAS, to crack seal Sheffield, Stamford and Ardmoor roads will lengthen the useful life of the roads and lower costs for the Township in the long run;

WHEREAS, Hutch Paving will crack seal the existing surface for \$2,280.00.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves Hutch Paving to crack seal Sheffield, Stamford and Ardmoor roads in the total amount of \$2,280.00 payable from the general fund line item 101-446-866-000, roads.

March 26, 2019

Kenneth Schwartz
Superior Township
3040 North Prospect Road
Ypsilanti, MI 48198

RE: **SHEFFIELD, STAMFORD AND ARDMOOR
ASPHALT PAVEMENT PREVENTIVE MAINTENANCE PACKAGE**

Dear Kenneth,

We have completed our evaluation for the proposed project.

This proposal presents the results of our observations and analysis, and our recommendations for the project construction methods as well as pertinent construction considerations.

All are in accordance with our meeting conducted 3/26/2019.

If you should have any questions or comments please contact me at your earliest convenience.

Otherwise I will follow up with you on a later date.

We look forward to working with you.

Respectfully Submitted,

Mike A. Chunko

Mike A. Chunko
Sales Consultant
Hutch Paving, Inc.
The Professional Paving People™
mchunko@hutchpaving.com
Mobile 248.514.6922

Client Information:

Kenneth Schwartz
Superior Township
3040 North Prospect Road
Ypsilanti, MI 48198

Date: 3/26/2019 12:42 PM
Phone: 734.482.6099
Fax: 734.482.3842
Mobile: 7344802060
Email: kenschwartz@superior-twp.org
Bid No: 90270

Project Information:

ASPHALT PAVEMENT PREVENTIVE MAINTENANCE PACKAGE

ENGINEERING & SAFETY

1. Maintain sufficient safety barricading during construction

ASPHALT CRACK / JOINT REPAIR & FILL 3800 LF

1. Mechanically Rout Clean existing cracks with Hot Air Crack Jet Heat Lance to remove weeds and dirt to promote adhesion.
2. Install silica sand backer in deep holes if necessary to fill large voids prior to hot rubber installation minimizing sinking.
3. Fill prepared joint / crack with MDOT SPEC HOT rubber that will meet or exceed ASTM NEW specification DD6690.
4. Cracks can be ready for vehicle or foot traffic usually within one hours our less depending on weather conditions.
5. Remove all debris resulting from our operation.

OUR PRICE IS..... \$ 2,280.00

INCLUDES: MULTISTAGE CONSTRUCTION TO HELP MITIGATE INCONVENIENCE TO OWNERS, MANAGEMENT & GUESTS

INCLUDES: ONE YEAR LIMITED WRITTEN WARRANTY

EXCLUDES: Permits, Inspections, Undercutting of unsuitable sub base, restoration of Striping, restoration of landscaping, repair to hidden structures, such as but not limited to irrigation lines, electrical lines, or anything not marked by the miss dig system

By signing below, Superior Township \ agent agrees to the payment terms detailed and Terms and Conditions set forth below on all pages of this contract.

X
Print Name / Title / Date

X
Superior Township \ Agent Authorized Agent Signature

STANDARD TERMS & CONDITIONS

WARRANTY COVERAGE: Work quoted in our proposals is covered by our standard warranty against defects in materials and workmanship for a period of 12 months (unless specified otherwise) subject to the terms and conditions contained herein. Due to the volatility of the crude oil market and the potential for geopolitical issues, prices quoted are valid for 30 days from issue date of the proposal, unless specified otherwise.

STANDARD TERMS: This contract shall be subject to the following general conditions and standard terms of the contract printed below. Hutch Paving, Inc., will be referred to as contractor or HPI. The owner, architect, client or customer to whom this proposal/contract is addressed and authorized by will be referred to as "Customer".

A finance charge of 1-1/2% per month will be added to all past due accounts; an annum of 18%.

Payment is due in full upon completion or upon invoicing of completed work.

NO ORAL AGREEMENTS: It is expressly understood that all terms, agreements, and conditions relating to this contract are only those expressed in writing herein, and that there are no oral representations, undertakings, terms, agreements or conditions of any kind.

CHANGES: No changes or alterations in the specifications shall be allowed except in writing and at prices agreed upon at the time the changes are authorized.

EXTRA WORK: Any additional work requested beyond the specifications on the reverse side will be outlined in writing on a separate proposal form. Extra work performed on a time & material basis shall be signed for at the time the work is performed. The lack of a representative of the Customer does not relieve the Customer from payment obligation for the work billed.

ESTIMATED OR APPROXIMATE QUANTITIES: Quantities and areas in this proposal are approximate, arrived at for estimating purposes only. In addition, it is understood that payment is to be made on actual quantities of work completed and actual areas covered unless otherwise indicated.

PROPERTY LINES: The Customer shall establish and designate property lines, and shall be obligated to pay for work performed as ordered in the event the property lines established and designated by Customer trespass on other property. Also, the Customer shall be responsible for any damages caused hereby to the owner of any property encroached on by work specified in this proposal.

DELAYS/TIME OF COMPLETION: HPI shall complete this work within a reasonable time, but shall not be held responsible for delays beyond the control of the contractor.

SUB GRADES: No material shall be placed on a wet, unstable or frozen subgrade. A suitable subgrade is a condition precedent to the requirement of performance of this contract.

MINIMUM GRADE: HPI reserves the right to refuse to construct a pavement unless minimum grades of 1% are possible for surface drainage. If construction is performed with less than a minimum grade of 1%, it is understood that waterponding may occur and that there is no warranty attached to the work as to satisfactory surface drainage. Depressions over 3/4" can be filled.

WATER DRAINAGE: HPI will make water drain as best as possible. However, we make no guarantees against drainage of new or old pavement of any type when resurfacing and not replacing the project in its entirety.

PERMITS: Customers of the work shall obtain and pay for any and all permits, inspections or assessments if they are required, unless otherwise noted.

ZONING REQUIREMENTS & REGULATIONS: HPI assumes no responsibility for determining whether Customer has the legal right or authority to perform the work as specified. Notwithstanding that such work might be deemed to violate any ordinance, zoning regulation, or other law, the Customer shall, nevertheless, be obligated to pay for the work performed as ordered.

REPRODUCTION OF CRACKS: When resurfacing existing pavement of any type, HPI is not responsible for the reproduction of cracks ("reflective cracking") which may occur when resurfacing existing asphalt.

STOCKPILING MATERIALS: HPI shall be permitted to stockpile materials necessary to perform its work on the Customer's property or adjacent to the site of the work at no cost.

X

Client \ Agent Please Initial Here

HIDDEN OBJECTS: HPI assumes no responsibility for removing hidden objects encountered during the performance of their work, nor the cost associated with same.

THICKNESS OF ASPHALT PAVEMENT: All descriptions of pavement in this proposal refer to average thickness. Variations in subgrade and technical limitations may result in variations from the average. HPI warrants that sufficient material will be used on the project as to result in the average thickness specified.

SOIL CONDITIONS: HPI assumes no responsibility for any unusual soil conditions encountered that are not specifically referred to in this proposal. Also, HPI assumes no responsibility for the excavation, removal or disposal of any contaminated soils encountered during any excavation for the Customer. The Customer will pay any extra cost for such conditions incurred by HPI.

TREE ROOTS: Contractor shall not be responsible for any damage to trees occasioned by the removal of tree or tree roots in preparing the site.

UNDERGROUND STRUCTURES: It is the Customer's responsibility to advise contractor of the existence and location of all underground structures such as sewers, water lines, gas lines, etc., which might be encountered by HPI in the performance of its work. HPI shall be deemed to have notice of the existence of only those structures specifically referred to in this proposal and of the location thereof as indicated in this proposal. If a condition develops in the performance of HPI's work where the identity or location of the underground structures varies from those specified herein, any extra cost incurred thereby in moving, protecting or covering same, or otherwise, shall be borne by the Customer.

COLD WEATHER CONDITIONS: Effective October 1st, jobs are subject to winter conditions (50 degrees or below). Roller marks and asphalt marks may be visible due to cold weather temperatures.

STREET PRINT® The sample card replicates as closely as possible the Street Bond Surface System. Natural pigments are used in the colorants, and as a result some color variation may occur. It is recommended that these colors be applied in an inconspicuous area of asphalt to verify color choice.

STAMPED CONCRETE: Color samples shown represent the color of the finished product as closely as possible when sealed with two coats of hard bright sealer. Variations occur due to differences in cement aggregate, water/cement ratio, weather, finishing and application methods.

NOTICE OF COMMENCEMENT: Notice of Commencement is requested per Sec. 570.1108a (1)(9)(10)(11) of the Michigan Construction Lien Act 497 of 1980, on any signed contract.

STANDARD TERMS OF CONTRACT: Customer shall not withhold payment to HPI in the event of any dispute arising out of this contract. In the event of a dispute, Customer will deposit any unpaid balance due on this contract with a mutually agreed upon bank, which will act as an Escrow Agent until the dispute is resolved.

Any dispute arising out of this contract that cannot be resolved between the Customer and HPI shall be submitted to an arbitrator who shall be a registered engineer or architect selected by both parties. In the event the parties cannot agree upon such an arbitrator, the American Institute of Architects shall select the arbitrator and the arbitration proceedings shall be governed by their rules.

The decision of the arbitrator shall be binding upon the parties and enforceable in a Circuit Court for the State of Michigan. The arbitrator shall be empowered to direct the Escrow Agent to disburse the funds held in escrow to the proper party and to direct such other relief as he determines necessary.

The cost of the arbitration shall be borne equally by both parties.

In the event of an anticipatory breach of this contract by Customer, HPI shall be entitled to liquidated damages equal to 25% of the total contract amount.

The Customer shall pay HPI all costs, including actual attorney's fees, incurred by contractor in enforcing this contract, including collection of any payment due herein.

I have read all pages and agreed to these general conditions. The general conditions and prices and specifications associated with this contract are hereby accepted. Hutch Paving Inc. is authorized to perform this work.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE AN AGREEMENT BETWEEN
SUPERIOR TOWNSHIP AND THE WASHTENAW COUNTY ROAD
COMMISSION FOR 2019 ROAD IMPROVEMENTS**

Resolution Number: 2019-15

Date: April 15, 2019

THIS AGREEMENT made and entered into this 15th day of April 2019 by and between the Board of Superior Charter Township (the "Township") and the Board of Washtenaw County Road Commissioners (the "Road Commission").

WHEREAS, both parties desire improvements of local roads located within Superior Township; and

WHEREAS, included within their 2019 Annual Meeting report, the Road Commission has provided the Township with a list of proposed road improvement; and

WHEREAS, the Township has historically contributed funds to the Road Commission for improvement of the local roads; and

NOW, THEREFORE, the Township approves the Road Commission to complete following road improvement projects in 2019:

1. **DUST CONTROL**, work to include placement of three (3) solid applications of contract brine on all certified local gravel/limestone roads within the township.

Estimated project cost: \$38,996.94

2. **JOY ROAD, CURTIS ROAD, TO GOTFREDSON ROAD**: Work to include heavy brushing, tree cutting, ditching, culvert installation, roadside berm removal, shaping the existing surface, and the application of 6" (C.I.P.) of 23a limestone.

Estimated project cost: \$ 48,150.00

NOW, THEREFORE BE IT RESOLVED, the township approves the Superior Township Supervisor to sign the necessary agreements to secure funds for the road improvements that will be debited from G.L. 466-866.

2019 SUPERIOR TOWNSHIP AGREEMENT

THIS AGREEMENT, made and entered into this April 15 day of 2019, by and between the Township Board of Superior Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made upon the local roads in the Township of Superior, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the parties of the second part will accomplish the improvements as specified herein, all in accordance with the standards of the parties of the second part.

1. Dust Control (497-10-108):

Work to include placement of three (3) solid applications of contract brine on all certified local gravel/limestone roads within the township. Estimated 217,860 gallons @ \$0.179 per gallon.

Estimated cost of contract brine: **\$ 38,996.94**

AGREEMENT SUMMARY

2019 LOCAL ROAD PROGRAM

Dust Control	\$ 38,996.94
Less WCRC Conventional Matching Funds	\$ 19,498.47

ESTIMATED AMOUNT TO BE PAID BY SUPERIOR TOWNSHIP
UNDER THIS AGREEMENT DURING 2019: **\$ 38,996.94**

FOR SUPERIOR TOWNSHIP:

Kenneth Schwartz, Supervisor

Witness

Lynette Findley, Clerk

Witness

FOR WASHTENAW COUNTY ROAD COMMISSION:

Douglas E. Fuller, Chair

Witness

Sheryl Soderholm Siddall, Managing Director

Witness

2019 SUPERIOR TOWNSHIP SECOND AGREEMENT

THIS AGREEMENT, made and entered into this 15th day of April, 2019, by and between the Township Board of Superior Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made upon the local roads in the Township of Superior, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the parties of the second part will accomplish the improvements as specified herein, all in accordance with the standards of the parties of the second part.

1. Joy Road, Curtis Road to Gotfredson Road:

Work to include heavy brushing, tree cutting, ditching, culvert installation, roadside berm removal, shaping the existing surface, the application of 6" (C.I.P.) of 23a limestone (approximately 5,500 tons) with associated dust control and project restoration. This is a proposed township share project with Salem Township.

Estimated project cost: \$ 192,600

Estimated project cost to Superior Township: \$ 96,300

AGREEMENT SUMMARY

2019 LOCAL ROAD PROGRAM	
Joy Road	\$ 96,300.00
Less WCRC Conventional Matching Funds	\$ 39,357.00
Less WCRC Drainage Matching Funds	\$ 8,793.00
 ESTIMATED AMOUNT TO BE PAID BY SUPERIOR TOWNSHIP UNDER THIS AGREEMENT DURING 2019:	 <u>\$ 48,150.00</u>

FOR SUPERIOR TOWNSHIP:

Kenneth Schwartz, Supervisor

Witness

Lynette Findley, Clerk

Witness

FOR WASHTENAW COUNTY ROAD COMMISSION:

Douglas E. Fuller, Chair

Witness

Sheryl Soderholm Siddall, Managing Director

Witness

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

**A RESOLUTION AUTHORIZING REMOTE
DEPOSIT CHECK RETENTION**

Resolution: Number: 2019-16

Date: April 15, 2019

WHEREAS, Superior Charter Township is now using remote deposit capture with Chase Bank. Received checks are scanned for deposit at the Township Administrative offices, and do not need to be taken to the bank. Chase Bank requires that the physical checks be retained in a secure location for thirty days before being securely destroyed.

WHEREAS, the Superior Charter Township Treasurer has adopted a policy to retain the physical copies for sixty days before destruction. Checks that were remotely deposited are kept under lock and key in the Treasurer's Office until they are destroyed.

WHEREAS, destruction will be accomplished by shredding and will be witnessed by at least one township employee.

WHEREAS, the Treasurer will maintain a file to log the date of destruction, the checks that are being destroyed, and the person to witness the shredding of the checks.

NOW THEREFORE BE IT RESOLVED, that the Superior Township Board authorizes the Treasurer to maintain, keep and destroy checks as set forth in this resolution which shall be applicable to all future banks if required by bank rule or other regulation.

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

**A RESOLUTION TO PROMOTE
FIREFIGHTER JEFFERY KUJAWA TO FIRE CAPTAIN**

Resolution Number: 2019-17

Date: April 15, 2019

WHEREAS, there is a vacancy in Superior Township Fire Department as a result of the retirement of Captain Dave Judson.

WHEREAS, The Superior Township Fire Chief, Victor Chevrette, has recommended the Board of Trustees appoint Firefighter, Jeffery Kujawa to Fire Captain.

WHEREAS, Firefighter Jeffery Kujawa has passed both the written test and oral board interviews conducted by EMPCO Inc., a Michigan based company specializing in testing services for public safety and municipal government agencies.

NOW THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the appointment of Firefighter Jeffery Kujawa to the position of Fire Captain.

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Brenda McKinney, Lynette Findley
CC: Denisa Terrell
From: Fire Chief Vic Chevrette
Date: 4/10/2019
Re: Request to promote Fire Captain

I would like to please request of the Township Board of Trustee's at the next scheduled Township Board meeting to promote Fire Fighter Jeffery Kujawa to the position of Fire Captain. FF Kujawa passed both the written test and oral board interview conducted by EMPCO. This will fill the vacancy created by the retirement of Captain Dave Judson.

Respectfully Requested

Victor G. Chevrette, Fire Chief





SUPERIOR TOWNSHIP Record of Disbursements

Date: April 15, 2019

*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 - \$1,444,200.30

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
03/19/2019	GENL	41489	ABSOPURE WATER COMPANY	COOLER RENTAL - 2019	46.00
03/19/2019	GENL	41490	ANN ARBOR AREA TRANSPORTATION AUTH.	FEBRUARY 2019	7,363.90
03/19/2019	GENL	41491	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - APRIL 19	7,716.99
03/19/2019	GENL	41492	BRENDA MCKINNEY	CELL PHONE STIPEND - MARCH 19	50.57
03/19/2019	GENL	41493	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES FEB	357.79
03/19/2019	GENL	41494	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES - FEB 2019	1,850.00
03/19/2019	GENL	41495	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE APRIL 19	198.63
03/19/2019	GENL	41496	DELTA DENTAL	DENTAL INSURANCE -APRIL 19	665.68
03/19/2019	GENL	41497	EDWIN MANIER	13 - ELECTRICAL INSPECTIONS 3/4-15/19	455.00
03/19/2019	GENL	41498	IDEAL ELECTRIC	OVERPAYMENT OF PERMIT 8155 STAMFORD	100.00
03/19/2019	GENL	41499	JOHN DIEFENBACHER	21- BUILDING INSPECTIONS 3/4-15/19	735.00
03/19/2019	GENL	41500	MICROSOFT	ONLINE SERVICES - MARCH 2019	330.53
03/19/2019	GENL	41501	PAULA CALOPISSIS	CELL PHONE STIPEND - MARCH 19	50.57
03/19/2019	GENL	41502	RICHARD MAYERNIK	CELL PHONE STIPEND - MARCH 19	50.57
03/19/2019	GENL	41503	RON PEATRY	MILEAGE REIMBURSEMENT 3/4-15/19	214.60
03/19/2019	GENL	41504	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/21/19 PAY	38,678.47
03/19/2019	GENL	41505	U.S. POSTAL SERVICE	RENEW BULK PERMIT #489	235.00
03/19/2019	GENL	41506	WEX BANK	FUEL - MARCH 2019	47.24
03/26/2019	GENL	41507	AMAZON CAPITAL SERVICES, INC	SIGNATURE STAMP	61.41
03/26/2019	GENL	41508	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	205.60
03/26/2019	GENL	41509	BARCO PRODUCTS COMPANY	PET WASTE BAGS	321.64
03/26/2019	GENL	41510	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF MARCH 2019	229.33
03/26/2019	GENL	41511	DANIEL SCHWIMMER	DUMP TICKET REIMBURSEMENT	17.25
03/26/2019	GENL	41512	DELL MARKETING L.P.	(2) COMPUTERS	1,998.32
03/26/2019	GENL	41513	DENISA TERRELL	MILEAGE REIMBURSEMENT FOR CLASS 3/21-22/	208.80
03/26/2019	GENL	41514	ERIK HALL	DUMP TICKET REIMBURSEMENT	11.50
03/26/2019	GENL	41515	JALEEN WILSON	TRASH PICK-UP MACARTHUR	120.00
03/26/2019	GENL	41516	JAMES SWITALA	MILEAGE REIMBURSEMENT FOR B OF R	38.28
03/26/2019	GENL	41517	JOHN MACNICOL	MILEAGE REIMBURSEMENT FOR B OF R	33.64
03/26/2019	GENL	41518	KAY WILLIAMS	MILEAGE REIMBURSEMENT FOR B OF R	37.12
03/26/2019	GENL	41519	NIMBLE SYSTEMS	SERVER CUT-OVER PROGRESS PAYMENT	5,100.00
03/26/2019	GENL	41520	OHM ADVISORS	ENGINEERING SERVICES - FEB 2019	4,415.00
03/26/2019	GENL	41521	PARKWAY SERVICES	PORTA-JOHN @ FIREMAN'S PARK - MARCH 2019	115.00
03/26/2019	GENL	41522	PATRICK PIGOTT	CELL PHONE STIPEND - JAN 2019	32.00
03/26/2019	GENL	41523	SUPERIOR TOWNSHIP CREDIT CARD ACCT	FOOD BOARD OF REVIEW - MARCH 2019	164.28
03/26/2019	GENL	41524	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - MARCH 2019	11,028.03
03/26/2019	GENL	41525	SUPERIOR TWP UTILITY DEPARTMENT	KTL - CELL PHONE MARCH 19	113.48
03/26/2019	GENL	41526	VISION SERVICE PLAN	VISION INSURANCE - APRIL 2019	151.80
03/26/2019	GENL	41527	WALMART COMMUNITY/SYNCR	SHOP SUPPLIES	29.88
03/26/2019	GENL	41528	WASHTENAW COUNTY TREASURER	OVERTIME - FEBRUARY 2019	11,192.79
03/26/2019	GENL	41529	WEX BANK	FUEL - MARCH 2019	85.73
03/26/2019	GENL	41530	WOLVERINE ENERGY SERVICE	OVERPAYMENT OF (7) PERMITS CRAB APPLE &	350.00
03/26/2019	GENL	41531	JALEEN WILSON	TRASH PICK-UP MACARTHUR - ADD'L \$ OWED	60.00
03/26/2019	GENL	41532	EDWIN MANIER	11-ELECTRICAL INSPECTIONS 3/18/19-3/29/1	385.00
04/02/2019	GENL	41533	JALEEN WILSON	TRASH PICK-UP MACARTHUR	150.00
04/02/2019	GENL	41534	JENNIFER NEFF	MILEAGE REIMBURSEMENT 1/8-3/26/19	89.32
04/02/2019	GENL	41535	JOHN DIEFENBACHER	20- BUILDING INSPECTIONS, 15- 106 INSPEC	925.00
04/02/2019	GENL	41536	JOHN E GREEN	OVERPAYMENT OF PERMIT 5301 MCAULEY DR	30.00
04/02/2019	GENL	41537	LOWE'S	HARD HATS	30.00
04/02/2019	GENL	41538	MAILFINANCE	POSTAGE METER LEASE - 01/24/19-04/23/19	38.67
04/02/2019	GENL	41539	NIMBLE SYSTEMS	MANAGED UPKEEP SERVICES - APRIL 2019	934.59
04/02/2019	GENL	41540	OHM ADVISORS	ENGINEERING SERVICES - SPECIAL PROJECT C	966.17
04/02/2019	GENL	41541	REPUBLIC WASTE SERVICES #241	500 TAGS	1,495.25
04/02/2019	GENL	41542	RON PEATRY	MILEAGE REIMBURSEMENT - 3/18-29/19	1,275.00
04/02/2019	GENL	41543	STANDARD PRINTING	ENVELOPES FOR PAYABLES	148.48
04/02/2019	GENL	41544			105.00

Check Type: Paper Check

Bank GENL GENERAL BANK

Check Date	Bank	Check	Vendor Name	Description	Amount
04/02/2019	GENL	41544	STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	296.52
04/02/2019	GENL	41545	STEFANI A CARTER PLLC	LEGAL SERVICES - MARCH 2019	930.00
04/02/2019	GENL	41546	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MIDEAL 2019 MEMBERSHIP	341.86
04/02/2019	GENL	41547	SUPERIOR TWP PAYROLL FUND	HSA FEES - 2019	40,940.77
04/02/2019	GENL	41548	TERMINIX PROCESSING CENTER	PEST CONTROL -MARCH 2019	90.00
04/02/2019	GENL	41549	TGI DIRECT MARKETING SUPPORT SERV	POSTAGE FOR SPRING 2019 NEWSLETTER	712.58
04/02/2019	GENL	41550	TODD REGAN	DUMP TICKET REIMBURSEMENT	44.00
04/02/2019	GENL	41551	VICTOR L. LILLICH, J.D.	LEGAL SERVICES - MARCH 2019	1,890.00
04/02/2019	GENL	41552	WASHTENAW AREA TRANSPORTATION STUDY	2019 DUES	1,000.00
04/02/2019	GENL	41553	WEX BANK	FUEL - MARCH 2019	123.95
04/09/2019	GENL	41554	DTE ENERGY	STREETLIGHTS - MARCH 2019	6,090.27
04/09/2019	GENL	41555	WASHTENAW COUNTY TREASURER	2019 CONTRACT - APRIL	133,875.00
04/09/2019	GENL	41556	ABSOPURE WATER COMPANY	COOLER RENTAL - 2019	24.00
04/09/2019	GENL	41557	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT 3/11/19-4/8/19	109.04
04/09/2019	GENL	41558	COMCAST	INTERNET/PHONE SERVICES - MARCH 2019	164.92
04/09/2019	GENL	41559	CONSTRUCTION CONNECTION CO	2ND DRAW FOR DIXBORO PAVILION	30,000.00
04/09/2019	GENL	41560	DTE ENERGY	GEN/LAW SPLIT/GENERATOR-GAS -MARCH 19	1,698.11
04/09/2019	GENL	41561	FASTSIGNS	CAR MAGNETS - MR PEATRY	213.00
04/09/2019	GENL	41562	GORDON FOOD SERVICE, INC.	BUILDING SUPPLIES	201.37
04/09/2019	GENL	41563	JALEEN WILSON	TRASH PICK-UP MACARTHUR	180.00
04/09/2019	GENL	41564	JEREMY RAWLS	DUMP TICKET REIMBURSEMENT	50.00
04/09/2019	GENL	41565	ROBERTSON MORRISON INC.	REPAIR FURNACE	353.85
04/09/2019	GENL	41566	SHAUN BARROWS	DUMP TICKET REIMBURSEMENT	23.00
04/09/2019	GENL	41567	STARKS CLEANING LLC	MONTHLY CLEANING SERVICES - TOWN HALL	1,600.00
04/09/2019	GENL	41568	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CONFERENCE - WCC B MCKINNEY	340.53
04/09/2019	GENL	41569	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2019	1,895.00
Total Paper Check:					324,997.67

GENL TOTALS:

Total of 81 Checks: 324,997.67
 Less 0 Void Checks: 0.00
 Total of 81 Disbursements: 324,997.67

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
03/19/2019	FIRE	24245	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE -APRIL 19	14,411.92
03/19/2019	FIRE	24246	COMCAST	ADD'L OUTLET ADDED AT STATION #1	10.56
03/19/2019	FIRE	24247	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE-APRIL 19	136.20
03/19/2019	FIRE	24248	DELTA DENTAL	DENTAL INSURANCE-APRIL 19	1,218.21
03/19/2019	FIRE	24249	MAPS BY WAGNER, LLC	WALL AND BOOK MAPS	910.00
03/19/2019	FIRE	24250	MICROSOFT	ONLINE SERVICES - MARCH 2019	182.50
03/19/2019	FIRE	24251	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT -APRIL 19	168.44 V
Void Reason: STOPPED PAYMENT					
03/19/2019	FIRE	24252	SUPERIOR TOWNSHIP CREDIT CARD ACCT	IR READER FOR DEFIBRILLATOR	68.84
03/19/2019	FIRE	24253	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/21/19 PAY	95,972.13
03/19/2019	FIRE	24254	WASHTEAW/LIVINGSTON COUNTY	MEDICAL FIRST RESPONDER FORMS	140.00
03/26/2019	FIRE	24255	ANN ARBOR WELDING SUPPLY	MEDICAL OXYGEN	37.80
03/26/2019	FIRE	24256	ASSOCIATED PLUMBING & SEWER INC.	REPLACE UTILITY SINK FACUET IN EQUIPMENT	822.50
03/26/2019	FIRE	24257	COMCAST	INTERNET/PHONE SERVICES STATION #2 -APRI	276.47
03/26/2019	FIRE	24258	DTE ENERGY	GAS - STATION #1 - MARCH 2019	702.07
03/26/2019	FIRE	24259	NIMBLE SYSTEMS	SERVER CUT-OVER PROGRESS PAYMENT	1,065.00
03/26/2019	FIRE	24260	RICOH USA, INC	COPIER LEASE -MARCH 2019	182.93
03/26/2019	FIRE	24261	SUPERIOR TWP GENERAL FUND	AMAZON INVOICE FOR PRINTER	112.97
03/26/2019	FIRE	24262	SUPERIOR TWP PAYROLL FUND	PENSION/HOSP - MARCH 2019	18,501.30
03/26/2019	FIRE	24263	VISION SERVICE PLAN	VISION INSURANCE - APRIL 2019	282.90
03/26/2019	FIRE	24264	WILLIAM PRITULA	MILEAGE REIMBURSEMENT JAN-MARCH 23 2019	596.66
04/02/2019	FIRE	24265	ANN ARBOR CLEANING SUPPLY	STAIN SUPPLIES	175.82
04/02/2019	FIRE	24266	BATTERIES PLUS - 389	BATTERIES	194.92
04/02/2019	FIRE	24267	COMCAST	INTERNET/PHONE SERVICES - STATION #1 -AP	631.11
04/02/2019	FIRE	24268	CORRIGAN OIL COMPANY	255 GALLONS DIESEL	959.02
04/02/2019	FIRE	24269	DELL MARKETING L.P.	NEW COMPUTER CHIEF	168.63
04/02/2019	FIRE	24270	GRAINGER	LAMPS	44.00
04/02/2019	FIRE	24271	MARGOLIS COMPANIES, INC.	TOPSOIL	375.73
04/02/2019	FIRE	24272	NIMBLE SYSTEMS	MANAGED UPKEEP SERVICES - APRIL 2019	202.00
04/02/2019	FIRE	24273	RICOH USA INC.	SOFTWARE SUPPORT	290.58
04/02/2019	FIRE	24274	SHAUN BACH	USED PERSONAL CR CARD IN ERROR FOR STATI	121.37
04/02/2019	FIRE	24275	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CREDIT CARD ANNUAL FEE	50,537.31
04/02/2019	FIRE	24276	SUPERIOR TWP PAYROLL FUND	HSA FEES - 2019	85.72
04/02/2019	FIRE	24277	SUPERIOR TWP UTILITY DEPARTMENT	2013 BOND AGENCY FEES	231,500.00
04/02/2019	FIRE	24278	THE BANK OF NEW YORK MELLON TRUST	PRINCIPAL-INTEREST PAYMENT 2013 REFG BON	158.04
04/02/2019	FIRE	24279	TIMOTHY WINTERS	FUEL - CHIEF -MARCH 2019	176.98
04/02/2019	FIRE	24280	WEX BANK	PURCHASE OF CD FOR BUILDING & BOND	250,000.00
04/08/2019	FIRE	24281	KEY BANK	PRINTER FOR STATION #2	99.25
04/09/2019	FIRE	24282	AMAZON CAPITAL SERVICES, INC	TRUCK SUPPLIES	264.25
04/09/2019	FIRE	24283	AUTO VALUE YPSILANTI	175 GALLONS DIESEL FUEL	417.21
04/09/2019	FIRE	24284	CORRIGAN OIL COMPANY	ELECTRIC & GAS - STATION #2 - MARCH 2019	1,664.04
04/09/2019	FIRE	24285	DTE ENERGY	APRIL 2019	1,848.80
04/09/2019	FIRE	24286	EMERGENT HEALTH PARTNERS	JACKETS FOR MURPHY, BURNS, RUDOWSKI	870.88
04/09/2019	FIRE	24287	NYE UNIFORMS	BRACKETS	232.22
04/09/2019	FIRE	24288	PAYETTE SALES & SERVICE, INC.	HEALTH INSURANCE REIMBURSEMENT -APRIL 19	168.44
04/09/2019	FIRE	24289	PHILIP W. DICKINSON	STATION #2 TRUCK SOAP	373.85
04/09/2019	FIRE	24290	POWERBRITE OF MICHIGAN, INC.	OIL CHANGE - VICTORY LANE	812.15
04/09/2019	FIRE	24291	SUPERIOR TOWNSHIP CREDIT CARD ACCT	MONEY OWED FOR AMAZON INVOICES FOR SERVE	2,365.75
04/09/2019	FIRE	24292	SUPERIOR TWP GENERAL FUND	CELL PHONES -MARCH 2019	257.16
04/09/2019	FIRE	24293	VERIZON WIRELESS		
Total Paper Check:					681,743.23

Check Date	Bank	Check	Vendor Name	Description	Amount
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FIRE TOTALS:

Total of 49 Checks:
Less 1 Void Checks:

681,743.23
168.44

Total of 48 Disbursements:

681,574.79

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
CHECK REGISTER
MARCH 19 THROUGH APRIL 15, 2019

10:33 AM
04/09/19
ACCRUAL BASIS

DATE	NUM	NAME	MEMO	AMOUNT
100 - CASH - O&M				
03/19/19	11596	101 - CHECKING - CHASE 2050000485529	ORION CELLULAR SERVICE UNIT (815) - FEB19	(725.35)
03/19/19	11597	BADGER METER	FREIGHT MISSED ON TWO INVOICES (INCLUDES CREDIT ON AC...	(67.00)
03/19/19	11598	BEAVER RESEARCH COMPANY	MEDICAL INSURANCE - APRIL 19	(5,091.53)
03/19/19	11599	BLUE CROSS BLUE SHIELD	INTERNET - ADM. BLDG. - FEB 19	(176.17)
03/19/19	11600	COMCAST	COUPLERS	(15.16)
03/19/19	11601	CONGONON'S ACE HARDWARE	LIFE INSURANCE - APRIL 2019	(62.43)
03/19/19	11602	CONSUMER'S LIFE INSURANCE COMPANY	WIRE & PAINT	(1,872.33)
03/19/19	11603	CORE & MAIN	DENTAL INSURANCE - APRIL 2019	(514.55)
03/19/19	11604	DELTA DENTAL PLAN OF MICHIGAN	ELECT. & GAS @ 1799 N. PROSPECT - FEB 19	(303.14)
03/19/19	11605	DTE	GLOVES	(76.95)
03/19/19	11606	GEMPLER'S	CONTAMINANTS CLASS	(360.00)
03/19/19	11607	MICHIGAN SECTION, AWWA	REFUND W/S OVERPAYMENT - 8582 SOMERSET	(19.41)
03/19/19	11608	REAL ESTATE ONE	BOOT OIL	(19.99)
03/19/19	11609	RED WING SHOE STORE	END POINTS	(10,430.40)
03/19/19	11610	SLC METER, LLC	WINDOW ENVELOPES	(275.00)
03/19/19	11611	STANDARD PRINTING	PAYROLL - 03/21/19	(21,267.16)
03/19/19	11612	SUPERIOR TWP. PAYROLL FUND	REFUND MW PAYMENT MADE IN ERROR TO WRONG SUPERIOR...	(117.00)
03/19/19	11613	SUSAN MORNINGSTAR	HAT & GLOVES	(65.69)
03/19/19	11614	WORK 'N GEAR	W/S PURCH. - FEB 19	(164.751.32)
03/19/19	11615	YPSILANTI COMM. UTILITIES AUTHORITY	DISTRIBUTION SYSTEM STUDY BOOKS	(906.97)
03/26/19	11616	AMAZON CAPITAL SERVICES, INC.	W/S PURCH. - DEC 18-FEB 19	(19,295.94)
03/26/19	11617	ANN ARBOR CHARTER TOWNSHIP	HEADLIGHTS	(36.28)
03/26/19	11618	AUTO-WARES GROUP (AUTO VALUE)	INTERNET - MAINT. FAC. - MAR 19	(164.92)
03/26/19	11619	COMCAST	MISC. SUPPLIES	(53.86)
03/26/19	11620	CONGONON'S ACE HARDWARE	CLEAN SEWER LINE - AB	(475.50)
03/26/19	11621	CONTINUUM SERVICES	METER REPLACED AT CLARK RD. BOOSTER STA.	(3,150.00)
03/26/19	11622	KENNEDY INDUSTRIES, INC.	POSTAGE MACHINE LEASE - JAN-APR 19	(867.45)
03/26/19	11623	MAILFINANCE	B+W & COLOR COPIES	(20.56)
03/26/19	11624	MARCO	MILEAGE - 02/14-03/19	(61.83)
03/26/19	11625	MARY BURTON	LEAD & COPPER REGULATIONS WORKSHOP	(50.00)
03/26/19	11626	MDEQ	EMERGING CONTAMINANTS SEMINAR	(120.00)
03/26/19	11627	MICHIGAN SECTION, AWWA	FORD STROBELIGHT	(256.73)
03/26/19	11628	PRIORITY ONE EMERGENCY	ROCK SALT PALLET	(281.75)
03/26/19	11629	SITEONE LANDSCAPE SUPPLY	END POINTS	(10,430.40)
03/26/19	11630	SLC METER, LLC	ANSWERING SERVICE - MAR 19	(672.07)
03/26/19	11631	STERICYCLE COMMUNICATIONS	MICROSOFT ONLINE SERVICES - MAR 19	(92.50)
03/26/19	11632	SUPERIOR TWP. GENERAL FUND	PENSION & HCSP - MARCH 2019	(6,140.80)
03/26/19	11633	SUPERIOR TWP. PAYROLL FUND	PEST CONTROL	(53.00)
03/26/19	11634	TERMINIX PROCESSING CENTER	REPLACED METER	(1,120.00)
03/26/19	11635	UJS	CELL PHONES - MAR 19	(562.63)
03/26/19	11636	VERIZON	VISION INSURANCE - APRIL 2019	(107.80)
03/26/19	11637	VISION SERVICE PLAN	FUEL - MARCH 19	(266.80)
03/26/19	11638	WEX BANK	W/S - FEB 19	(206.66)
03/26/19	11638	YPSILANTI COMM. UTILITIES AUTHORITY	OFFICE SUPPLIES	(206.84)
04/02/19	11639	AMAZON CAPITAL SERVICES, INC.		

10:33 AM
 04/09/19
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 MARCH 19 THROUGH APRIL 15, 2019

DATE	NUM	NAME	MEMO	AMOUNT
04/02/19	11640	AT&T	BOOSTER STA. PHONE - MAR19	(200.95)
04/02/19	11641	DTE	G/ELEC - MARCH 19	(4,197.80)
04/02/19	11642	JACK DOHENY COMPANIES, INC.	PREVENTATIVE MAINT. ON VACTOR & VACTOR REPAIRS	(3,391.18)
04/02/19	11643	MILLENNIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE - MAR19	(272.02)
04/02/19	11644	OHM ENGINEERING ADVISORS	ENGINEERING SERVICES	(5,240.75)
04/02/19	11645	STARKS CLEANING, LLC	ADM. BLDG. CLEANING - MAR19	(400.00)
04/02/19	11646	SUPERIOR TWP. GENERAL FUND	NMBLE - UPKEEK MANAGED SERVICES	(585.16)
04/02/19	11647	SUPERIOR TWP. PAYROLL FUND	PYROLL 4/4/19	(23,800.17)
04/02/19	11648	UIS	TROUBLESHOOT STATIONS ISSUES	(529.00)
04/02/19	11649	WORK 'N GEAR	WORK CLOTHES	(92.70)
04/10/19	EFT	MAGIC-WRIGHTER	MONTHLY FEE - MAR19	(73.96)
TOTAL 101 - CHECKING - CHASE 205000485529				(290,595.56)
TOTAL 100 - CASH - O&M				(290,595.56)
120 - CASH - CAPITAL RESERVE				
125 - CR CHKG. - CHASE 639918234				
125-YC - CAP. RESERVES CHECKING - YCUA				
03/26/19	674	WASHTENAW COUNTY ROAD COMMISSION	MACARTHUR - WATER MAIN	(147.63)
04/02/19	675	OHM ENGINEERING ADVISORS	MACARTHUR WATER MAIN REPLACEMENT	(1,757.75)
04/02/19	676	SUPERIOR TWP. FIRE FUND	2013 RFG BOND	(132,279.10)
04/02/19	677	SUPERIOR TWP. GENERAL FUND	NIMBLE INVOICE FOR SERVER PROJECT	(926.94)
04/02/19	678	THE BANK OF NEW YORK MELLON-AGENCY ...	2013 BOND AGENCY FEES	(200.00)
04/02/19	679	YPSILANTI COMM. UTILITIES AUTHORITY	2010 BOND PAYMENT	(10,454.93)
04/09/19	680	SUPERIOR TWP. GENERAL FUND	NEW SERVER @ TH MATERIALS	(1,265.93)
TOTAL 125-YC - CAP. RESERVES CHECKING - YCUA				(147,032.28)
TOTAL 125 - CR CHKG. - CHASE 639918234				(147,032.28)
TOTAL 120 - CASH - CAPITAL RESERVE				(147,032.28)
TOTAL				(437,627.84)



SUPERIOR TOWNSHIP Record of Disbursements

Date: April 15, 2019

*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 - \$1,444,200.30

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.