

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, YPSILANTI, MI 48198
MARCH 21, 2016
7:00 p.m.
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
 - a. Regular Meeting of February 16, 2016
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Park Commission Minutes, Sheriff's Report
9. COMMUNICATIONS
 - a. Ellen Kurath Letter, Calcium Chloride Dust Control
10. UNFINISHED BUSINESS
 - a. Resolution 2016-01, Ordinance No. 190, Adoption of the 2012 International Fire Code, 2nd Reading and Adoption (See February 16, 2016 Minutes)
 - b. Ordinance 174-18 Sutton Ridge-Redwood Acquisition LLC, Area Plan Amendment
11. NEW BUSINESS
 - a. Parks and Recreation Commissioner Appointment
 - b. Parks and Recreation Building Healthy Communities Grant
 - c. Resolution 2016-03, Fees Pertaining to Zoning Ordinance
 - d. Resolution 2016-04, Salary Increase for Election Workers
 - e. Fire Station No. 1 Light Replacement
 - f. Resolution 2016-05 Preservation of 53 Acres in Section 33
 - g. Bromley Park Request to Waive Utility Maintenance Fee
12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS
13. PLEAS AND PETITIONS
14. ADJOURNMENT

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

There will be a meeting of the Superior Township Election Commission immediately after the Board meeting.

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1. CALL TO ORDER

The regular meeting of the Superior Charter Township Board was called to order by the Supervisor Kenneth Schwartz at 7:00 p.m. on February 16, 2016, at the Superior Township Hall, 3040 North Prospect, Ypsilanti, Michigan.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

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

4. ADOPTION OF AGENDA

It was moved by Green seconded by Caviston, to adopt the agenda as presented with the addition of Sutton Ridge – Redwood rezoning under Item 7, Presentations.

The motion carried by unanimous voice vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF JANUARY 19, 2016

It was moved by Green, seconded by Lewis, to approve the minutes of the regular Board meeting of January 21, 2016, as presented.

The motion carried by a unanimous voice vote.

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

Ellen Kurath commented about the Washtenaw County Road Commission Annual Meeting with the Township on April 18, 2016. She said the Township should consider going back to using calcium chloride instead of brine as it works better. She also suggested that the Road Commission do a better job of clearing out the ditches and suggested they use work release workers to do some of the labor.

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7. PRESENTATIONS

A. SUTTON RIDGE – REDWOOD REZONING

Kelli McIvor represented Sutton Ridge- Redwood. She explained that in order to reduce the impact the cul-de-sac was moved about 130' further away from the homes located along Avondale. "Grasscrete" will be used to connect the cul-de-sac to Avondale to provide a drive for emergency vehicles. A short portion of the north end of Meadhurst-Drive B was widened so that all of the Drive B ROW is 66' wide.

Members of the audience made the following comments:

Ken Hubbs, Kenwyck, had questions about the grasscrete drive.

Karen Michaels, Kenwyck, had questions about the grasscrete drive.

Gary Smith, Kenwyck, had questions about the grasscrete drive.

Tracy Pitt, E. Avondale, read a statement in which she indicated that condominiums were being constructed in nearby Canton Township. She questioned why condos could not be built on this site. She questioned why the apartments could not be constructed on another site in Superior Township. She suggested Board members visit Bromley Park to experience what a nice community it is. She said this apartment project is not like other Redwood projects because the access to this one is through an established home and condo community. She said their homes are their biggest investment and she urged Board members to not vote for it.

Kathy Smith, Kenwyck, said the garbage trucks and snowplows used for the apartments would have a negative effect on the roads in Bromley Condos, Phase 1 and inquired if the Road Commission would require a bond on Bromley Condos' roads.

Eric McWiggin, inquired about the water run-off from the grasscrete and questioned if the proposed area plan provided enough activities and quality of life for the residents.

Kim Roeloffs, W. Avondale, was concerned about the compatibility of the apartments with the condos and single family homes.

Gregg Pitt, E. Avondale, had concerns about sections of the planning consultant's report relating to compatibility.

Ken Hubbs, Kenwyck, commented that the roads in the apartments are private and that when someone is evicted and their property is removed, it will have to be placed on the nearest county road, which is Wexford.

Gary Smith, Kenwyck, said that the additional cars in the apartment complex may create a target for breaking into vehicles and vandalism.

Supervisor Schwartz said that based on the remarks heard from the various meetings he feels there are two themes, what will it do for property values and compatibility. The Township has hired Valbridge Property Advisors to complete a valuation study. He expects the study to provide empirical findings on the effect of having apartment complexes constructed close to single family homes. The compatibility issue will also be investigated.

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8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following: Two Township employees recently passed away. Jan Berry, was Chair of the Parks and Recreation Commission for more than 20 years passed away on February 4, 2016. Charles Swanson, was contracted for over ten years to maintain the common areas in the Oakbrook and Washington Square Subdivision passed away last Friday. Both did an excellent job, contributed a great deal to the Township and will be missed. The Horder's Task Force has been working with Mr. Burley at 6645 Warren Road on improving the inside of his home. No progress has been made on the outside yard. The Township will probably have to hire a contractor to enforce the Court's clean-up order. The Washtenaw County Road Commission will conduct its annual meeting with the Township on April 18. The Township will probably have to pay for 50% of the repair costs of the culvert at Cherry Hill near Ridge. It is expected to cost \$300,000 to \$400,000. Supervisor Schwartz and Treasurer McKinney are on a committee with the Ypsilanti Community School (YCS) district to recommend what the district should do with their vacant, unused schools. YCS has 20 buildings but only needs 5-8 of the buildings. There was discussion on what to do with vacant schools, particularly Cheney. The State Attorney General has filed suit against Fairfax. They assert that the facility should be licensed and have asked the court to close it. Supervisor Schwartz provided the Board with bids on a new Ford Expedition for use by the Fire Chief. There was discussion on the necessity of the truck, what it will be used for and how it fits into the budget. It was moved by Caviston, seconded by McKinney, to approve the purchase of the 2016 Ford Expedition from Gorno Ford with extras for a total not to exceed \$38,857. The motion carried.

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

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

It was noted that the Fire Department is using a new format for their reports.

The motion carried by unanimous voice vote.

8. COMMUNICATIONS

There were no communications.

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9. UNFINISHED BUSINESS

**A. ORDINANCE 174-18, SUTTON RIDGE – REDWOOD ACQUISITION LLC, AREA
PLAN AMENDMENT**

It was moved by Caviston, seconded by Green, to postpone action on Ordinance 174-18 until the Board's regularly scheduled meeting of March 21, 2016.

10. NEW BUSINESS

**A. RESOLUTION 2016-01, ORDINANCE NO. 190, ADOPTION OF THE 2012
INTERNATIONAL FIRE CODE**

Supervisor Schwartz explained that it was necessary for the Township to adopt and operate under the 2012 International Fire Code.

It was moved by McKinney, seconded by Williams, for the Board to approve the following resolution:

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

RESOLUTION ESTABLISHING ORDINANCE NO: 190

Fire Prevention Code of the Charter Township of Superior

Resolution Number: 2016-01

Date: February 16, 2016

WHEREAS, the Charter Township of Superior is currently operating under Superior Township Ordinance 154, the "Fire Prevention Code of the Charter Township of Superior, Ordinance No. 154", passed by the Superior Township Board of Trustees October 15, 2001; and,

WHEREAS, fire science is an ever evolving subject with amendments and new procedures being adopted as public policy from time to time; and,

WHEREAS, the International Fire Code was updated and modified in 2012 as new rules and procedures were promulgated by the International Code Council thus requiring the repeal and replacement of inconsistent township ordinances thereof.

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NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby introduces Ordinance 190 which shall be known as the "Fire Prevention Code of the Charter Township of Superior".

BE IT FURTHER RESOLVED that upon final approval and adoption, Superior Township Ordinance 154, effective October 15, 2001, is hereby repealed.

CERTIFICATION

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

David Phillips, Superior Township Clerk

The motion carried by a unanimous voice vote

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

ORDINANCE NUMBER 190

ORDINANCE FOR THE ADOPTION OF THE 2012 INTERNATIONAL FIRE CODE

AN ORDINANCE ADOPTING THE 2012 EDITION OF THE INTERNATIONAL FIRE CODE, REGULATING AND GOVERNING THE SAFEGUARDING OF LIFE AND PROPERTY FROM FIRE AND EXPLOSION HAZARDS ARISING FROM THE STORAGE, HANDLING AND USE OF HAZARDOUS SUBSTANCES, MATERIALS AND DEVICES, AND FROM CONDITIONS HAZARDOUS TO LIFE OR PROPERTY IN THE OCCUPANCY OF BUILDINGS AND PREMISES IN THE CHARTER TOWNSHIP OF SUPERIOR, WASHTENAW COUNTY; MICHIGAN, PROVIDING FOR THE ISSUANCE OF PERMITS FOR HAZARDOUS USES OR OPERATIONS, REPEALING ORDINANCE NUMBER 154 OF SUPERIOR CHARTER TOWNSHIP AND ALL OTHER ORDINANCES AND PARTS OF THE ORDINANCES IN

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CONFLICT THEREWITH.

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

Section 190.01. Short Title

This Ordinance shall be known and may be cited as the "Fire Prevention Code of the Charter Township of Superior."

Section 190.02. Adoption of Fire Prevention Code

The International Fire Code, 2012 Edition, including Appendix Chapters A, B, C, D, E and G, (see International Fire Code Section 101.2.1, 2012 edition) as published by the International Code Council, is hereby adopted by reference as an ordinance of the Charter Township of Superior, with the additions, insertions and changes as hereafter provided in Section 190.03; and each and all of the regulations, provisions, conditions, and terms of such International Fire Code are hereby referred to, adopted and made a part hereof as if fully set out in this Ordinance. At least three (3) copies on file in the offices of the Charter Township of Superior,

Section 190.03. Changes in Code

That the following sections are hereby revised:

(A) **Section 101.1 Title.** These regulations shall be known as the Fire Code of Charter Township of Superior, hereinafter referred to as "this code."

(B) **Section 109.4 Violation penalties.** Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be responsible for a municipal civil infraction, punishable by a fine of not more than five hundred dollars (\$500). Each day that a violation continues after due notice has been served shall be deemed a separate offense.

(C) **Section 111.4. Failure to comply.** Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than one hundred dollars (\$100) or more than five hundred dollars (\$500).

Section 190.04. Geographic Limits

The geographic limits referred to in certain sections of the 2012 International Fire Code are hereby established as follows:

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(A) **Section 5704.2.9.6.1** (geographic limits in which the storage of Class I and Class II liquids in above-ground tanks outside of buildings is prohibited): within any residential zoning district in the township, or any non-agricultural zoned lot upon which a dwelling is located

(B) **Section 5706.2.4.4** (geographic limits in which the storage of Class I and Class II liquids in above-ground tanks is prohibited): within any residential zoning district in the township, or any non-agricultural zoned lot upon which a dwelling is located

(C) **Section 5806.2** (geographic limits in which the storage of flammable cryogenic fluids in stationary containers is prohibited): within any residential zoning district in the township, or any non-agricultural zoned lot upon which a dwelling is located

(D) **Section 6104.2** (geographic limits in which the storage of liquefied petroleum gas is restricted for the protection of heavily populated or congested areas): within any residential zoning district in the township, or any non-agricultural zoned lot upon which a dwelling is located

Section 190.05. Inconsistent Ordinances Repealed

All ordinances adopting the prior versions of the International Fire Code are repealed, including without limitation Ordinances 131 and 154, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 190.06. Saving clause

(A) That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The Township Board hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that anyone or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

(B) That nothing in this Ordinance or in the International Fire Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinances hereby repealed as cited in Section 2 of this Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

Section 190.07. Effective Date; Publication

This Ordinance shall be published in the Ann Arbor News, a newspaper having general circulation in said Township and shall become effective thirty (30) days after publication.

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YEAS:
NAYS:
ABSENT:

Ordinance Declared Adopted on _____, 2016.

Kenneth Schwartz
Township Supervisor

CERTIFICATE OF ADOPTION AND PUBLICATION

I, David Phillips, the duly elected Clerk of the Charter Township of Superior, certify that the foregoing ordinance is a true and correct copy of the ordinance enacted by the Township Board of the Charter Township of Superior on _____, 2016 and published in a newspaper, circulated in the Charter Township of Superior on _____, 2016.

David Phillips, Clerk
Charter Township of Superior

B. RESOLUTION 2016-02, ZONING MAP AMENDMENTS

Supervisor Schwartz indicated that it was determined that numerous amendments to the zoning were needed.

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

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
RESOLUTION CORRECTING OFFICIAL TOWNSHIP ZONING MAP**

Resolution Number: 2016-02

Date: February 16, 2016

WHEREAS, the Charter Township of Superior is required by the Michigan Zoning Enabling Act to maintain an official zoning map of the township for all parcels and districts.

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WHEREAS, township officials have discovered minor discrepancies in the official zoning map; and,

WHEREAS, the township needs to correct minor errors and omissions and update and produce an official 2016 Superior Township zoning map.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the following changes to the Superior Township official zoning map and authorizes the Superior Township administrative staff to produce a 2016 official Superior Township zoning map for review and adoption.

Errors and correction on the 2009 official Superior Township zoning map

1. **Mystic Forest Condo PC– J-10-08-300-007.** The 2009 official zoning map shows the PC district for the Mystic Forest condo that includes an extra parcel. This parcel is not included in the approved Mystic Forest Area Plan and the legal description for the lot does not refer to “Mystic Forest Condominium” as do all of the lots in the condo.

Mystic Forest Condo was never drawn onto the 1978 official zoning map. When it was drawn on the 2009 map, it was drawn incorrectly to include the extra parcel.

Approved - Change the 2009 official map to remove parcel J-10-08-300-007 from PC to R-1.

2. **Plymouth Nursery - J-10-02-400-023.** The nursery was expanded and rezoned to PC in 2006. The 1978 official zoning map was drawn incorrectly and did not include the expansion parcel (2.96 acre). The error was carried over to the 2009 official map. A note was made on the official map indicating the change, however it was not co-signed by the Township Supervisor as has been done historically.

Approved - change the official zoning map to include the 2.96 acres on the western side of parcel as the PC.

3. **3616 Dixboro Road – J-10-07-300-018.** The parcel was rezoned from A-2 to R-2 on 3-5-90. The change was not drawn on the 1978 official map. This error was carried over onto the 2009 official map.

Approved – Change the 2009 official map to show the parcel as R-2.

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4. **1745 Prospect Road J-10-33-400-033 and 1725 Prospect Road J-10-33-400-034**
These two lots were incorrectly changed from A-2 to R-3 on the 1978 official zoning map and transferred over onto the 2009 official zoning map. According to the Township Board minutes of 8-1-88, the two parcels that should have been changed to R-3 were **1693 Prospect Road J-10-33-400-031 and 1691 Prospect Road J-10-33-400-032.**

Approved– Change the official map to show 1725 and 1745 Prospect Road as A-2, and change the official map to show 1693 and 1691 Prospect Road as R-3.

Coloring Error on 2009 official map

1. **15 Clark Road. J-10-33-400-038 and 17 Clark Road. J-10-33-400-043.** Both parcels show small portions that are colored R-3 while the majority of the parcel is zoned R-7. The prior maps show both parcels to be entirely R-7. This was a coloring error on the 2009 official map.

Approved – Correct coloring error on map to R-7 for both parcels.

CERTIFICATION

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

David Phillips, Superior Township Clerk

It was moved by McKinney, seconded by Lewis, for the Board to approve the budget amendments from Controller Keith Lockie dated January 19, 2016.

The motion carried by a unanimous voice vote

12. **PAYMENT OF BILLS**

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There were no Bills for Payment. It was moved by Caviston, seconded by Green, that the Record of Disbursements be received.

The motion carried by a unanimous voice vote

13. PLEAS AND PETITION

Supervisor Schwartz indicated that some dead trees were cut down along Prospect Road and that people were welcome to fallen trees for firewood.

14. ADJOURNMENT

It was moved by Green, seconded by Lewis, that the meeting be adjourned. The motion carried by a voice vote and the meeting adjourned at 8:55 pm.

Respectfully submitted,

David Phillips, Clerk

Kenneth Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
February 2016

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical Permits	<i>\$0.00</i>	<i>\$1,513.00</i>	<i>10</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$3,146.00</i>	<i>20</i>
Plumbing	<i>\$0.00</i>	<i>\$1,351.00</i>	<i>9</i>
Res-Additions (Inc. Garages)	<i>\$242,000.00</i>	<i>\$450.00</i>	<i>2</i>
Res-New Building	<i>\$1,833,080.00</i>	<i>\$14,130.00</i>	<i>9</i>
Res-Other Building	<i>\$8,800.00</i>	<i>\$200.00</i>	<i>2</i>
Res-Renovations	<i>\$90,000.00</i>	<i>\$995.00</i>	<i>3</i>
Totals	<i>\$2,173,880.00</i>	<i>\$21,785.00</i>	<i>55</i>

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

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	<i>\$136,490.00</i>	<i>\$987.00</i>	<i>1</i>
Electrical Permits	<i>\$0.00</i>	<i>\$2,050.00</i>	<i>16</i>
Manufactured/Modular	<i>\$0.00</i>	<i>\$300.00</i>	<i>2</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$6,995.00</i>	<i>48</i>
Plumbing	<i>\$0.00</i>	<i>\$3,677.00</i>	<i>21</i>
Res-Additions (Inc. Garages)	<i>\$242,000.00</i>	<i>\$450.00</i>	<i>2</i>
Res-New Building	<i>\$1,833,080.00</i>	<i>\$14,130.00</i>	<i>9</i>
Res-Other Building	<i>\$8,800.00</i>	<i>\$200.00</i>	<i>2</i>
Res-Other Non-Building	<i>\$0.00</i>	<i>\$200.00</i>	<i>1</i>
Res-Renovations	<i>\$90,000.00</i>	<i>\$995.00</i>	<i>3</i>
Totals	<i>\$2,310,370.00</i>	<i>\$29,984.00</i>	<i>105</i>

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, David Phillips, Brenda McKinney
CC:
From: Vic Chevrette, Fire Chief
Date: 3/10/2016
Re: Fire Chief Activity Report, February 2016

The following is the February 2016 activity report for the Fire Chief.

Fire Suppression Plan Reviews: 1

Site Plans Review: 1

Building Plan Review: 0

Inspections: 5 (1 Hoader site)

Fire Sprinkler Test: 1

Fire Alarm Test: 1

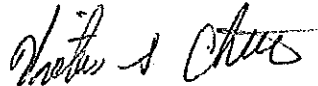
Fire Investigations: 1

Meetings Attended: Washtenaw County Fire Chief (WAMAA), Township Attorney (Fairfax Manor), HVA Fire Dispatch, MDOT (M-14 Closure), Mutual Aid Box Alarm.

Training: Huron Valley Code Officials, CPR recertification.

Other Activity: Specification review for Chief vehicle, Maintenance service for Ladder 11-1.

Respectfully Submitted



Victor G. Chevrette, Fire Chief

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Incident Type Report (Summary)

Alarm Date Between {02/01/2016} And {02/29/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	4	4.54%	\$1,400,000	99.65%
113 Cooking fire, confined to container	2	2.27%	\$500	0.03%
131 Passenger vehicle fire	2	2.27%	\$4,400	0.31%
151 Outside rubbish, trash or waste fire	1	1.13%	\$0	0.00%
	9	10.22%	\$1,404,900	100.00%
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	1	1.13%	\$0	0.00%
311 Medical assist, assist EMS crew	11	12.50%	\$0	0.00%
321 EMS call, excluding vehicle accident with	24	27.27%	\$0	0.00%
322 Motor vehicle accident with injuries	1	1.13%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	4.54%	\$0	0.00%
	41	46.59%	\$0	0.00%
4 Hazardous Condition (No Fire)				
440 Electrical wiring/equipment problem, Other	1	1.13%	\$0	0.00%
463 Vehicle accident, general cleanup	1	1.13%	\$0	0.00%
	2	2.27%	\$0	0.00%
5 Service Call				
510 Person in distress, Other	1	1.13%	\$0	0.00%
520 Water problem, Other	1	1.13%	\$0	0.00%
551 Assist police or other governmental agency	3	3.40%	\$0	0.00%
	5	5.68%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	4	4.54%	\$0	0.00%
611 Dispatched & cancelled en route	15	17.04%	\$0	0.00%
622 No Incident found on arrival at dispatch	3	3.40%	\$0	0.00%
651 Smoke scare, odor of smoke	1	1.13%	\$0	0.00%
	23	26.13%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	3	3.40%	\$0	0.00%
715 Local alarm system, malicious false alarm	1	1.13%	\$0	0.00%
733 Smoke detector activation due to	1	1.13%	\$0	0.00%

SUPERIOR

Incident Type Report (Summary)

Alarm Date Between {02/01/2016} And {02/29/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
735 Alarm system sounded due to malfunction	1	1.13%	\$0	0.00%
740 Unintentional transmission of alarm, Other	1	1.13%	\$0	0.00%
745 Alarm system activation, no fire -	1	1.13%	\$0	0.00%
	<u>8</u>	<u>9.09%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 88

Total Est Loss: \$1,404,900

SUPERIOR

Aid Responses by Incident

Alarm Date Between {02/01/2016} And {02/29/2016}

Department	Notified	Aid Type		Fire	EMS	Resc	Other
16-0603908 02/12/2016 19:10:28							
111 Building fire							
5318 BETHENY CIR							
AAFD Ann Arbor City	02/12/2016	2 Automatic aid received	#Personnel	7	0	0	0
			#Apparatus	3	0	0	0
		Response Time:00:11:00					
AATW Ann Arbor Township	02/12/2016	2 Automatic aid received	#Personnel	7	0	0	0
			#Apparatus	3	0	0	0
		Response Time:00:06:36					
CANTON Canton Township Fire Department	02/12/2016	2 Automatic aid received	#Personnel	2	0	0	0
			#Apparatus	1	0	0	0
		Response Time:00:20:00					
DEXTER Dexter Area Fire Department	02/12/2016	1 Mutual aid received	#Personnel	4	0	0	0
			#Apparatus	1	0	0	0
		Response Time:00:12:00					
NORTHFIELD Northfield Township Fire Department	02/12/2016	1 Mutual aid received	#Personnel	5	0	0	0
			#Apparatus	3	0	0	0
		Response Time:00:14:00					
PITTSFIELD Pittsfield Township Fire Department	02/12/2016	1 Mutual aid received	#Personnel	4	0	0	0
			#Apparatus	2	0	0	0
		Response Time:00:27:00					
SALEM Salem Township Fire Department	02/12/2016	1 Mutual aid received	#Personnel	5	0	0	0
			#Apparatus	2	0	0	0
		Response Time:00:21:00					
SCIO Scio Township Fire department	02/12/2016	1 Mutual aid received	#Personnel	2	0	0	0
			#Apparatus	1	0	0	0
		Response Time:00:21:00					
YPSI TWP Ypsilanti Township Fire Department	02/12/2016	1 Mutual aid received	#Personnel	3	0	0	0
			#Apparatus	2	0	0	0
		Response Time:00:20:00					
Subtotal Responses:	9	Average Aid Response Time for Incident: 00:16:57					

Response time calculated from time notified to arrival time.

SUPERIOR

Aid Responses by Incident

Alarm Date Between {02/01/2016} And {02/29/2016}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
16-0603992 02/13/2016 15:21:00						
600 Good intent call, Other						
1290 STEWART CT						
YPSI TWP Ypsilanti	02/13/2016	4 Automatic aid	#Personnel	0	0	0
Township Fire		given	#Apparatus	0	0	0
Department						
Response Time:00:03:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:03:00			

16-0603993 02/13/2016 15:46:00						
151 Outside rubbish, trash or waste fire						
5318 BETHENY CIR						
AATW Ann Arbor	02/13/2016	1 Mutual aid	#Personnel	6	0	0
Township		received	#Apparatus	3	0	0
Response Time:00:09:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:09:00			

16-0604078 02/14/2016 15:23:00						
111 Building fire						
9734 MULBERRY						
YPSI CITY Ypsilanti	02/14/2016	2 Automatic aid	#Personnel	5	0	0
City Fire Department		received	#Apparatus	2	0	0
Response Time:00:08:00						
YPSI TWP Ypsilanti	02/14/2016	2 Automatic aid	#Personnel	4	0	0
Township Fire		received	#Apparatus	2	0	0
Department						
Response Time:00:08:00						
Subtotal Responses: 2			Average Aid Response Time for Incident: 00:08:00			

16-0604640 02/20/2016 02:20:00
 111 Building fire
 8340 Rushton /South Lyon, MI 48178

Response time calculated from time notified to arrival time.

SUPERIOR

Aid Responses by Incident

Alarm Date Between {02/01/2016} And {02/29/2016}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
16-0604640 02/20/2016 02:20:00						
111 Building fire						
8340 Rushton /South Lyon, MI 48178						
NORTHFIELD Township Fire Department	Northfield 02/20/2016	3 Mutual aid given	#Personnel 0	0	0	0
			#Apparatus 0	0	0	0
Response Time:00:08:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:08:00			

16-0604801 02/21/2016 13:31:00						
111 Building fire						
874 Davis						
YPSI TWP Township Fire Department	Ypsilanti 02/21/2016	3 Mutual aid given	#Personnel 3	0	0	0
			#Apparatus 2	0	0	0
Response Time:00:08:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:08:00			

16-0604964 02/23/2016 03:42:00						
113 Cooking fire, confined to container						
1433 LEFORGE RD						
YPSI CITY City Fire Department	Ypsilanti 02/23/2016	4 Automatic aid given	#Personnel 5	0	0	0
			#Apparatus 2	0	0	0
Response Time:00:06:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:06:00			

16-0605289 02/25/2016 07:29:00						
440 Electrical wiring/equipment problem, Other						
1288 Concord DR.						
YPSI TWP Township Fire Department	Ypsilanti 02/25/2016	4 Automatic aid given	#Personnel 3	0	0	0
			#Apparatus 2	0	0	0
Response Time:00:09:00						

Response time calculated from time notified to arrival time.

SUPERIOR

Aid Responses by Incident

Alarm Date Between {02/01/2016} And {02/29/2016}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
16-0605289	02/25/2016 07:29:00	440 Electrical wiring/equipment problem, Other				
1288	Concord DR.					
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:09:00			

Response time calculated from time notified to arrival time.

SUPERIOR

Dollar Value Saved & Loss Analysis

Alarm Date Between (02/01/2016) And (02/29/2016)
and Incident Type = "111 "

Incident Type	Count	Total Values	Total Losses	Total Saved	Percent Lost	Percent Saved
111 Building fire	1	\$1,400,000	\$1,400,000	\$0	100.00%	0.00%
Grand Totals	1	\$1,400,000	\$1,400,000	\$0		

Total Percent Lost: 100.00 %

Total Percent Saved: 0.00 %

SUPERIOR

Dollar Value Saved & Loss Analysis

Alarm Date Between {02/01/2016} And {02/29/2016}
and Incident Type Between "130 " And "136"

Incident Type	Count	Total Values	Total Losses	Total Saved	Percent Lost	Percent Saved
131 Passenger vehicle fire	2	\$4,300	\$4,400	\$-100	102.33%	-2.3%
Grand Totals	2	\$4,300	\$4,400	\$-100		

Total Percent Lost: 102.33%

Total Percent Saved: -2.3%

SUPERIOR

Incident List by Street Address

Alarm Date Between {02/01/2016} And {02/29/2016}
and Incident Type = "322 "

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
16-0605179-000	02/24/2016	14:21:00	8253 GEDDES RD	322 Motor vehicle accident with

Total Incident Count 1

SUPERIOR

Incident List by Street Address

Alarm Date Between {02/01/2016} And {02/29/2016}
and Incident Type Between "730 " And "746 "

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
16-0602875-000	02/01/2016	02:46:26	5843 VREELAND RD /ANN ARB	733 Smoke detector activation d
16-0604864-000	02/22/2016	07:35:00	5315 ELLIOTT DR	740 Unintentional transmission
16-0604234-000	02/16/2016	09:05:00	5320 ELLIOTT DR	735 Alarm system sounded due to
16-0603450-000	02/07/2016	17:25:32	3336 STIRLING CT	745 Alarm system activation, no

Total Incident Count 4

FEBRUARY 2016

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 3/5/2016

**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: \$50.00

ALARM LOCATIONS:

1. 2/16/2016
5320 ELLIOT
2. 2/22/2016
5315 ELLIOT

Superior Township Monthly Report

February/ March 2016

Resident Complaints/ Debris:

1310 Stamford- Dresser on extension
8944 Nottingham- Furniture on extension
8943 Nottingham- Furniture on extension
1667 Sheffield- Furniture on extension- **(Called for Removal)**
7607 Abigale- Black bags on extension- **(Removed)**
8611 Somerset- Cardboard on extension- **(Removed)**
8638 Heather Ct.- Chair & Suitcase on extension

Vehicle Complaints:

8635 Hemlock Ct.- 3 vehicles w/ expired tags- **(Letter Sent)**
McArthur & McArthur Ct.- Vehicle w/ no tags
McArthur & Stamford- Vehicle w/ no tags
8586 CanterBury Ct.- Vehicle on lawn/ 2 trailers on lawn

Illegal Dumpings:

Illegal Dumping- Ridge Rd. & Geddes- **(Cleaned Up)**
Illegal Dumping- Freezer on side of road

Approved by Superior Township Park Commission on 2/22/2016.

Superior Charter Township Park Commission
Regular Meeting
January 25, 2016

Adopted Minutes

- I. Call to Order
The meeting was called to order by Vice-Chair Mirada Jenkins at 6:30 pm.
- II. Roll Call
Park Commissioners present: Mirada Jenkins, Marion Morris, Sandi Lopez, Terry Lee Lansing, Nahid Sani-Yahyai, Martha Kern-Boprie
Park Commissioners absent: Jan Berry (excused)
Others present: Trustee Alex Williams; Juan Bradford, Park Administrator; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator; Keith Lockie, Tom Brennan
- III. Flag Salute
Vice-Chair Mirada Jenkins led those assembled in the Pledge of Allegiance to the flag.
- IV. Agenda Approval
It was moved by Sandi Lopez and supported by Marion Morris to approve the agenda as drafted. The motion carried.
- V. Prior Meeting Minutes Approval
 - A. December 21, 2015
It was moved by Marion Morris and supported by Nahid Sani-Yahyai to approve the minutes of 12/21/15 as drafted. The motion carried.
- VI. Citizen Participation
There was none.
- VII. Reports
 - A. Chairperson
Vice-Chair Mirada Jenkins reported that Kathy Wyatt of the Washtenaw County Sheriff Office staff met with county and township officials and local church leaders about programming for Superior Township youth. Mirada and Township Supervisor Schwartz represented township interests during the meeting.
 - B. Administrator
Parks Administrator Juan Bradford submitted a written report. The report included information about "Little Libraries" which are small boxes shaped like houses, and contain books. These "Little Libraries" are mounted on posts. Residents can take books out to read, and may also donate books back into the "Little Library". Two such "Little Libraries" will be installed in Superior Township this year, one in Oakbrook Park and another in Community Park.
 - C. Board Liaison
Trustee Alex Williams reported on the Township Board meeting held January 19. He commented that Martha Kern-Boprie's report was accurate, but did not cover everything at the meeting. In addition to the items covered in her report; the Michigan Attorney General's Bureau of Children and Adult Services is reviewing the complaints about Fairfax Manor. Concerning the blight complaint on Warren Road, Mr. Burleigh is working with a task group to get his furnace working.
 - D. Board Meeting Attendees

Approved by Superior Township Park Commission on 2/22/2016.

Martha Kern-Boprie attended the 1/19/16 Township Board Meeting as a Park Commissioner, and submitted a written report. She reported on the two hour presentation and citizen participation about the Redwood rezoning application near Bromley Park subdivision and condominiums, First Merit Bank Positive Pay Agreement (fraud protection) and budget amendments.

- E. Park Steward
No report.
- F. Safety
There were no accidents or injuries in the past month.

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

- VIII. Communications
 - A. 2016 Park Commission meeting dates
 - B. 2016 Township Board Meeting Attendees list
 - C. Updated Commission By-Laws
 - D. Recycled Plastic Use in Playground Construction

It was moved by Terry Lee Lansing and supported by Marion Morris to receive the Communications. The motion carried.

- IX. Old Business
 - A. Rental Agreement with Superior Land Conservancy for use of Old Township Hall
This agreement was executed by the Parks Administrator.

- X. New Business
 - A. Special Event Dates for 2016
 - 1. Kelly Miller Circus 8/13/16
This circus will perform at a location to be determined later, probably near Fireman's Park. The Park Fund will pay \$290.00 to reserve the date. Admission to the circus will be sold via tickets costing \$12.00 (adults) and \$6.00 (children). It was moved by Martha Kern-Boprie and supported by Mirada Jenkins to schedule the Kelly Miller Circus in Superior Township on 8/13/16. The motion carried with a vote of

Yes	5
No	1
Absent	1

- 2. Holiday Tree Lighting
A holiday tree lighting event with Santa Claus and refreshments is planned for 12/03/15. It was moved by Martha Kern-Boprie and supported by Terry Lee Lansing to schedule a holiday tree lighting event on 12/03/16 at 6:00 pm on the Township Hall property. The motion carried with a vote of:

Yes	6
No	0
Absent	1

- 3. Summer & Fall Recreation Proposed Events
- | | | |
|-------------------|---------|----------------------|
| Easter Egg Hunt | 3/19/16 | Fireman's Park |
| Superior Day | 6/11/16 | Oakbrook Park |
| Kite & Rocket Day | 7/16/16 | Fireman's Park |
| Dixboro Fair | 8/06/16 | The Green at Dixboro |

Approved by Superior Township Park Commission on 2/22/2016.

Kickball	8/20/16	Oakbrook Park
Pumpkin Carving	10/15/16	Norfolk Park

Commissioners discussed these dates.

XI. Bills for Payment

It was moved by Sandi Lopez and supported by Nahid Sanii-Yahyai to approve paying the bills for a total of \$5,893.77. The motion carried.

XII. Financial Statements

Pre-audit financial statements for 12/31/15 were reviewed by Park Commissioners. It was moved by Marion Morris and supported by Sanii-Yahyai to receive the 12/31/15 pre-audit financial statements. The motion carried.

XIII. Pleas and Petitions

Marion Morris asked the commission and staff to consider adding a craft or other activity focused on children in the subdivisions portion of the township. A date in late June was discussed.

Juan Bradford informed commissioners that he spoke with Anne Conklin, former Canton Township Parks Director and presently Michigan Recreation & Park Association (MRPA) Director, about collaborating on a large grant application that could benefit Superior Township as well as other jurisdictions.

Sandi Lopez asked about providing exercise classes for adults. Martha Kern-Boprie asked about the potential of starting walking groups, using the non-motorized paths in the township, and also of installing outdoor ice rinks. Juan responded that the walking groups are a potential, and the grant application he mentioned could fund some of the start-up cost. He commented that outdoor ice rinks are just too expensive at this time to be practical.

Nahid Sanii-Yahyai asked about programs for safe disposal of unneeded and expired pharmaceutical products. She provided information on these programs, and suggested hosting an event in Superior Township for people to turn in unneeded pharmaceutical products. Trustee Alex Williams commented that "Westside Pharmacy" will receive such pharmaceutical products.

Marion Morris commented that unneeded medical equipment such as walkers, canes and wheelchairs, among others; may be donated.

XIV. Adjournment

It was moved by Terry Lee Lansing and supported by Marion Morris to adjourn the meeting at 7:15 pm. The motion carried.

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



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

March 4, 2016

TO: Ken Schwartz, Superior Township Supervisor
FR: Mike Trester, Lieutenant (Ann Arbor, Salem, Superior and York Townships)
TH: Marlene Radzik, Commander
RE: February 2016 Police Services Monthly Report

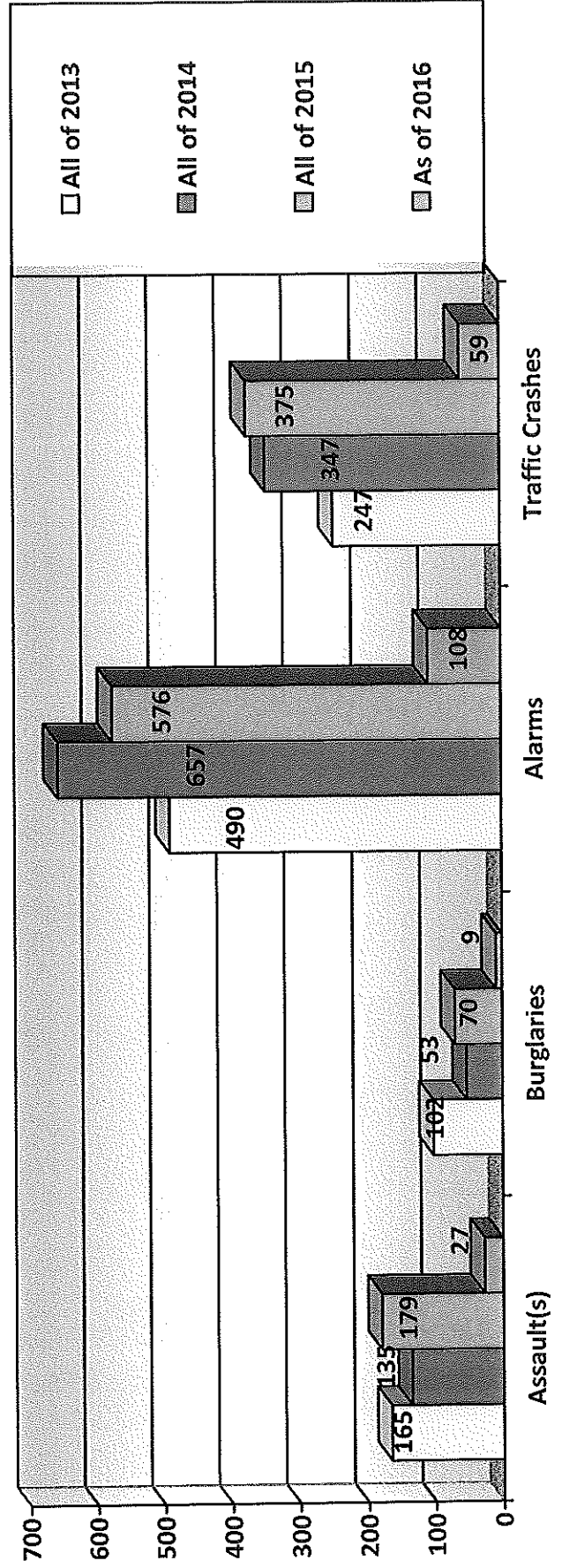
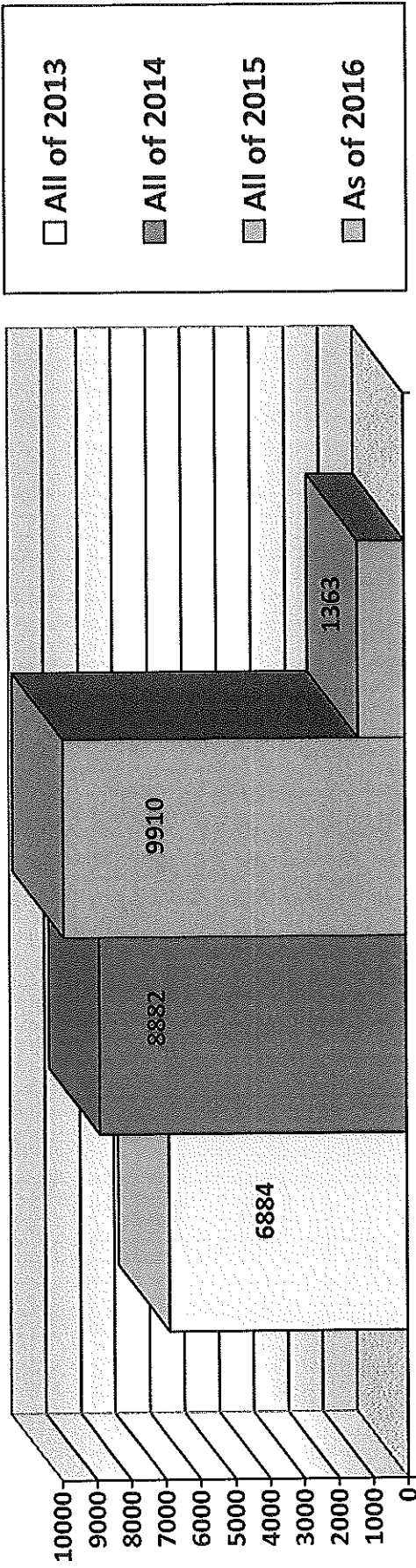
In February of 2016 there were 679 calls for service in Superior Township, compared to 724 in February 2015.

For the month of February deputies initiated 162 traffic stops and issued 32 citations.

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

- Monday February 8, 3100 Block of Fleming Lake Drive, Larceny from Motor vehicle, forced entry, construction tools taken, Deputy Losey OIC, 16-9904
- Monday February 8, 5301 McAuley Drive, Larceny from Vehicle, Backpack with camera taken. Deputy Smith OIC, 16-10029
- Sunday February 14, 3040 N. Prospect Felony warrant arrest, Deputies Peltier and Losey OIC, 16-11430
- Tuesday February 23 9200 Block of MacArthur, Home Invasion, entry through back window, electronic items taken, Deputy Gebauer OIC, 16-13913
- Sunday February 28, 8700 Block of MacArthur, Aggravated Assault, attempt murder, several shots fired in the area, unknown suspects at this time. Deputy Peltier OIC, 16-15176
- Monday February 29, 5200 Block of Waterfall Ln, construction vehicle taken, Deputy Crova OIC, 16-15478

Superior Township Four Year Activity Report – FEBRUARY, 2016



CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

CLEMIS

**CLEMIS
CLEAR**

Month:	February
Year:	2016
Print Option:	Print Both Monthly and YTD
Include Unfounded:	No
Report Offenses:	Include All (1,2,3,4)
Attempted/Completed/NA:	Includes Attempted, Completed
City:	Superior Twp-SUT

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

For The Month Of February

Classification	Feb/2015	Feb/2016	%Change
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	1	0	-100%
10002 PARENTAL KIDNAPPING	0	1	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	1	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	0	-100%
12000 ROBBERY	0	1	0%
13001 NONAGGRAVATED ASSAULT	6	12	100%
13002 AGGRAVATED/FELONIOUS ASSAULT	2	2	0%
13003 INTIMIDATION/STALKING	0	0	0%
22001 BURGLARY -FORCED ENTRY	8	2	-75%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	1	0	-100%
23003 LARCENY -THEFT FROM BUILDING	2	1	-50%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	4	2	-50%
23007 LARCENY -OTHER	1	1	0%
24001 MOTOR VEHICLE THEFT	3	1	-66.6%
25000 FORGERY/COUNTERFEITING	1	0	-100%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	1	0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	0	-100%
26007 FRAUD - IDENTITY THEFT	0	1	0%
28000 STOLEN PROPERTY	1	0	-100%
29000 DAMAGE TO PROPERTY	3	9	200%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	4	3	-25%
35002 NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%
52001 WEAPONS OFFENSE- CONCEALED	0	3	0%
52003 WEAPONS OFFENSE -OTHER	0	1	0%
Group A Totals	40	42	5%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	1	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	0	2	0%
41002 LIQUOR VIOLATIONS -OTHER	1	0	-100%
48000 OBSTRUCTING POLICE	2	4	100%
49000 ESCAPE/FLIGHT	0	0	0%
50000 OBSTRUCTING JUSTICE	1	2	100%
53001 DISORDERLY CONDUCT	0	3	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	0	-100%
55000 HEALTH AND SAFETY	1	1	0%
57001 TRESPASS	0	1	0%
70000 JUVENILE RUNAWAY	1	1	0%
73000 MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%
Group B Totals	8	15	87.5%
2800 JUVENILE OFFENSES AND COMPLAINTS	4	5	25%
2900 TRAFFIC OFFENSES	2	1	-50%
3000 WARRANTS	8	15	87.5%
3100 TRAFFIC CRASHES	37	26	-29.7%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

For The Month Of February

Classification	Feb/2015	Feb/2016	%Change
3200 SICK / INJURY COMPLAINT	25	14	-44%
3300 MISCELLANEOUS COMPLAINTS	147	151	2.721%
3500 NON-CRIMINAL COMPLAINTS	143	209	46.15%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	216	104	-51.8%
3800 ANIMAL COMPLAINTS	10	9	-10%
3900 ALARMS	45	51	13.33%
Group C Totals	637	585	-8.16%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	-100%
4200 PARKING CITATIONS	1	1	0%
4500 MISCELLANEOUS A THROUGH UUUU	4	1	-75%
Group D Totals	6	2	-66.6%
5100 18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%
Group E Totals	0	0	0%
6000 MISCELLANEOUS ACTIVITIES (6000)	8	5	-37.5%
6100 MISCELLANEOUS ACTIVITIES (6100)	16	28	75%
6300 CANINE ACTIVITIES	1	0	-100%
6500 CRIME PREVENTION ACTIVITIES	3	2	-33.3%
6600 COURT / WARRANT ACTIVITIES	1	0	-100%
6700 INVESTIGATIVE ACTIVITIES	4	3	-25%
Group F Totals	33	38	15.15%
City : Superior Twp Totals	724	682	-5.80%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

Year To Date Through February			
Classification	2015	2016	%Change
Group F Totals	0	0	0%
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	1	0	-100%
10002 PARENTAL KIDNAPPING	0	1	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	1	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	2	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	1	0	-100%
12000 ROBBERY	1	2	100%
13001 NONAGGRAVATED ASSAULT	17	25	47.05%
13002 AGGRAVATED/FELONIOUS ASSAULT	4	3	-25%
13003 INTIMIDATION/STALKING	2	1	-50%
22001 BURGLARY -FORCED ENTRY	12	7	-41.6%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	2	1	-50%
23003 LARCENY -THEFT FROM BUILDING	5	3	-40%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	13	3	-76.9%
23007 LARCENY -OTHER	3	5	66.66%
24001 MOTOR VEHICLE THEFT	3	2	-33.3%
25000 FORGERY/COUNTERFEITING	1	0	-100%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	2	100%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	2	2	0%
26007 FRAUD - IDENTITY THEFT	1	1	0%
28000 STOLEN PROPERTY	1	0	-100%
29000 DAMAGE TO PROPERTY	7	11	57.14%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	8	6	-25%
35002 NARCOTIC EQUIPMENT VIOLATIONS	1	1	0%
52001 WEAPONS OFFENSE- CONCEALED	0	3	0%
52003 WEAPONS OFFENSE -OTHER	0	1	0%
Group A Totals	66	63	-3.48%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	1	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	0	2	0%
41002 LIQUOR VIOLATIONS -OTHER	1	0	-100%
48000 OBSTRUCTING POLICE	3	5	66.66%
49000 ESCAPE/FLIGHT	0	1	0%
50000 OBSTRUCTING JUSTICE	1	4	300%
53001 DISORDERLY CONDUCT	1	4	300%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	2	0%
55000 HEALTH AND SAFETY	1	2	100%
57001 TRESPASS	3	3	0%
70000 JUVENILE RUNAWAY	1	1	0%
73000 MISCELLANEOUS CRIMINAL OFFENSE	2	0	-100%
Group B Totals	15	25	66.66%
2800 JUVENILE OFFENSES AND COMPLAINTS	10	8	-20%
2900 TRAFFIC OFFENSES	3	3	0%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

		Year To Date Through February		
Classification		2015	2016	%Change
3000	WARRANTS	24	21	-12.5%
3100	TRAFFIC CRASHES	83	59	-28.9%
3200	SICK / INJURY COMPLAINT	43	25	-41.8%
3300	MISCELLANEOUS COMPLAINTS	303	295	-2.64%
3500	NON-CRIMINAL COMPLAINTS	330	448	35.75%
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	454	239	-47.3%
3800	ANIMAL COMPLAINTS	20	16	-20%
3900	ALARMS	90	108	20%
Group C Totals		1360	1222	-10.1%
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	0	-100%
4200	PARKING CITATIONS	3	2	-33.3%
4500	MISCELLANEOUS A THROUGH UUUU	7	2	-71.4%
Group D Totals		12	4	-66.6%
5100	18A STATE CODE FIRE CLASSIFICATIONS	1	0	-100%
Group E Totals		1	0	-100%
6000	MISCELLANEOUS ACTIVITIES (6000)	18	10	-44.4%
6100	MISCELLANEOUS ACTIVITIES (6100)	36	43	19.44%
6300	CANINE ACTIVITIES	1	2	100%
6500	CRIME PREVENTION ACTIVITIES	7	6	-14.2%
6600	COURT / WARRANT ACTIVITIES	1	2	100%
6700	INVESTIGATIVE ACTIVITIES	9	6	-33.3%
Group F Totals		72	69	-4.16%
City : Superior Twp Totals		1546	1403	-9.24%



Washtenaw County Sheriff's Activity Log

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

3/2/2016 15:42 PM

Assignment Area: Superior Twp/Ann Arbor Twp

2/1/2016 - 2/29/2016

Log #	Deputy ID / Name	Date/Time	Minutes
562691	1802 MCGRADY, PATRICK T	2/03/16 23:20	20
Type:	Service Request Assist	Location: 2580 HOLMES	Area: Ypsilanti Twp.
Comments:	assist ypt units w bol for FA victim per pennington		
562707	2164 COUCH, THOMAS R	2/04/16 1:25	15
Type:	Service Requests	Location: 35 E CROSS	Area: Ypsilanti (city)
Comments:	FLAGGED DOWN BY A HIGHLY INTOX. GAVE HIM A RIDE HOME TO S WASHINGTON		
563063	2140 HALL, MICHAEL S	2/05/16 18:45	15
Type:	Service Request Assist	Location: 72 RILEY CT	Area: Ypsilanti Twp.
Comments:	ASSIST YPSI DEPS WITH HOME INVASION IN PROGRESS PER 632		
563047	1802 MCGRADY, PATRICK T	2/05/16 22:30	5
Type:	Service Request Assist	Location: 94/HURON	Area: Ypsilanti Twp.
Comments:	assist Traskos w possible UDAA recovery, cancelled		
563047	1802 MCGRADY, PATRICK T	2/05/16 23:30	30
Type:	Service Request Assist	Location: 292 KIRK	Area: Ypsilanti Twp.
Comments:	assist ypt units w AWIM, mahalick authorized		
563063	2140 HALL, MICHAEL S	2/05/16 23:30	180
Type:	Service Request Assist	Location: 292 KIRK ST	Area: Ypsilanti Twp.
Comments:	ASSIST YPSI DEPS W/ SHOOTING PER 628		
563069	793 GONTARSKI, JEFFREY ROBERT	2/06/16 23:30	30
Type:	Service Requests	Location: 292 KIRK	Area: Ypsilanti Twp.
Comments:	KIRK ST CRIME SCENE SECURITY INTERVIEW		
563195	1918 PELTIER, SHANE C	2/07/16 1:05	110
Type:	Service Request Assist	Location: 494 N HEWITT RD	Area: Ypsilanti Twp.
Comments:	DISP: ASSIST YPSI TWP DEPUTIES PER 628 / SCENE SECURITY		
563273	2140 HALL, MICHAEL S	2/07/16 18:50	5
Type:	Service Request Assist	Location: HARRIS/ FOREST	Area: Ypsilanti Twp.
Comments:	ASSIST 723 W/ CHECK WELL PER 630; ALL OKAY		
564026	1802 MCGRADY, PATRICK T	2/11/16 23:10	25
Type:	Service Requests	Location: 603 VILLA	Area: Ypsilanti Twp.
Comments:	assist ypt units w home invasion in progress, fox approved		
564187	1781 CORRIE, PAUL E	2/12/16 21:45	135
Type:	Service Request Assist	Location: SIX MILE RD&TOWER RD	Area: Salem Twp.
Comments:	DISP: ASSITED WITH TRAFFIC		
564327	991 CAMPBELL, JOHN WILLIAM	2/14/16 0:10	10
Type:	Self-Initiated Activity	Location: WASHTENAW/ HEWITT	Area: Ypsilanti Twp.
Comments:	TOT YPD		
564567	832 HANKAMP, JEFFREY LAMAR	2/16/16 1:00	30
Type:	Service Requests	Location: 815 GREEN	Area: Ypsilanti (city)
Comments:	TOT YPD		
565076	832 HANKAMP, JEFFREY LAMAR	2/19/16 0:30	60
Type:	Service Request Assist	Location: 1784 MEADOW WOODS BLVD	Area: Ypsilanti Twp.
Comments:	ASSIST REF DISORDERLY SUBJECTS/ MDOP/ CCW SGT. HUNT		
565253	1802 MCGRADY, PATRICK T	2/20/16 0:45	30
Type:	Service Requests	Location: 7525 STONEY CRK	Area: Ypsilanti Twp.
Comments:	house cleared, unfounded		

565253	1802 MCGRADY, PATRICK T	Date/Time: 2/20/16 1:15	Minutes: 20
Type:	Service Requests	Location: 785 CLUBHOUSE	Area: Ypsilanti Twp.
Comments:	civil standby		
565253	1802 MCGRADY, PATRICK T	Date/Time: 2/20/16 1:35	Minutes: 15
Type:	Traffic Stop	Location:	Area: Ypsilanti Twp.
Comments:	traffic stop turned owi arrest, tot Deputy Webb		
565253	1802 MCGRADY, PATRICK T	Date/Time: 2/20/16 2:50	Minutes: 20
Type:	Service Requests	Location: 825 N ROSEWOOD	Area: Ypsilanti Twp.
Comments:	advised		
565332	1780 SMITH, JESSE N	Date/Time: 2/20/16 17:55	Minutes: 20
Type:	Self-Initiated Activity	Location:	Area: Ypsilanti Twp.
Comments:	back up ypsi unit on traffic stop pennington approved		
565293	1810 CARTER, ANDREW N	Date/Time: 2/20/16 18:05	Minutes: 10
Type:	Service Request Assist	Location: FORD / RUSSELL	Area: Ypsilanti Twp.
Comments:	DISP: PER 630 / BACK-UP 709 / REQUEST ANOTHER UNIT / THREE DETAINED		
565332	1780 SMITH, JESSE N	Date/Time: 2/20/16 22:30	Minutes: 25
Type:	Service Request Assist	Location: HOLMES/MIDWAY	Area: Ypsilanti Twp.
Comments:	assist twp units/canton pd udaa per pennington		
565344	1918 PELTIER, SHANE C	Date/Time: 2/20/16 22:30	Minutes: 300
Type:	Service Requests	Location: HOLMES/MIDWAY	Area: Ypsilanti Twp.
Comments:	DISP:TOOK CASE FOR TRAINING / ARREST MADE TOT ST. JOES HOSPITAL / BLOOD DRAW / STA.#6 REPORT WRITING		
565409	2140 HALL, MICHAEL S	Date/Time: 2/21/16 15:30	Minutes: 140
Type:	Service Requests	Location: MEDFORD/ BEDFORD	Area: Ypsilanti Twp.
Comments:	ASSIST YPSI W/ MAN W/ GUN CALL; ARREST FOR VCSA, PER 630		
565413	1810 CARTER, ANDREW N	Date/Time: 2/21/16 19:00	Minutes: 60
Type:	Service Request Assist	Location: 700 CAYUGA	Area: Ypsilanti Twp.
Comments:	DISP: BACK-UP YPSI UNITS / PER 630 / F/A SHOTS FIRED / AREA CANVASS		
565444	1802 MCGRADY, PATRICK T	Date/Time: 2/21/16 19:25	Minutes: 155
Type:	Service Requests	Location: 700 CAYUGA	Area: Ypsilanti Twp.
Comments:	Pennington approved, went to St Joe's while shooting victim was being treated, witness interview, report writing		
565694	1802 MCGRADY, PATRICK T	Date/Time: 2/23/16 9:30	Minutes: 120
Type:	Court(Overtime)	Location:	Area: Ypsilanti Twp.
Comments:	prelim exam for tremaine pinder ref R&O, pled to attempt r&o		
565754	267 STANTON, ROBERT DAVID	Date/Time: 2/23/16 18:40	Minutes: 30
Type:	Service Requests	Location: PONTIAC TRL/6 MILE	Area: Salem Twp.
Comments:	back 760		
565983	832 HANKAMP, JEFFREY LAMAR	Date/Time: 2/25/16 2:00	Minutes: 60
Type:	Service Request Assist	Location: GLENWOOD/DAVIS	Area: Ypsilanti Twp.
Comments:			
566473	1810 CARTER, ANDREW N	Date/Time: 2/28/16 16:30	Minutes: 45
Type:	Service Request Assist	Location: 709 E GRAND BLVD	Area: Ypsilanti Twp.
Comments:	DISP: PER 630 / BACK-UP YPSI TWP UNITS / SCENE SECURITY - 202 / POSSIBLE SUICIDE / FEMALE DOWN UNRESPONSIVE - CONFIRMED K		
566477	1918 PELTIER, SHANE C	Date/Time: 2/28/16 16:35	Minutes: 100
Type:	Service Request Assist	Location: 709 E. GRAND BLVD	Area: Ypsilanti Twp.
Comments:	DISP: SCENE SECURITY / COLLECT EVIDENCE / TRANSPORT EVIDENCE TO HUMANE SOCIETY / STA. # 6 - REPORT WRITING - PER 631- PER 631		

Total Minutes: 1820 (30 hours 20 minutes)

Salem Twp.:	2 trips totaling	165 minutes
Ypsilanti (city):	2 trips totaling	45 minutes
Ypsilanti Twp.:	26 trips totaling	1610 minutes



Washtenaw County Sheriff's Activity Log

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

03/02/2016

12:00 AM

Assistance Into Area: Superior Twp.

2/1/2016 - 2/29/2016

Log #	Deputy ID / Name	Date/Time	Type
562201	797 KITTLE, BRIAN SCOTT	2/1/2016 4:05 AM	Service Request Assist
Location: 9412 MACARTHUR BLVD		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: Cleared to assist by Sgt. Mahalick, all secure		Assist Into: MacArthur Blvd Contract	
562370	1123 WALLACE, SAMUEL D	2/2/2016 12:00 AM	Service Request Assist
Location: 8848 MACARTHUR BLVD		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: Dispo: Backed 768 unit w/FA complaint;unfounded. Approved by Sgt. Mahalick.		Assist Into: MacArthur Blvd Contract	
562370	1123 WALLACE, SAMUEL D	2/2/2016 2:30 AM	Service Request Assist
Location: 8690 MACARTHUR BLVD		Minutes: 25	Assignment Area: Ypsilanti Twp
Comments: Dispo: Backed Superior Unit w/shots fired complaint. Approved by Sgt. Mahalick		Assist Into: MacArthur Blvd Contract	
562920	1999 RICHARDSON, JEREMIAH J	2/3/2016 1:00 PM	Court(Overtime)
Location:		Minutes: 60	Assignment Area: Ypsilanti Twp
Comments: Richard Goodman (152-2021 SM) WCSO 15-92147 - DISMISSED		Assist Into: Superior Twp.	
562713	1123 WALLACE, SAMUEL D	2/4/2016 2:20 AM	Service Request Assist
Location: 9108 PANAMA AVE		Minutes: 50	Assignment Area: Ypsilanti Twp
Comments: Dispo: Backed units w/traffic stop of YPD shooting suspect vehicle. Approved by Sgt. Archer		Assist Into: Superior Twp.	
562729	1781 CORRIE, PAUL E	2/4/2016 2:20 AM	Service Request Assist
Location: 9108 PANAMA		Minutes: 40	Assignment Area: Ypsilanti Twp
Comments: ASSIST YPD TAKING FA SUSPECT INTO CUSTODY, PER 624		Assist Into: Superior Twp.	
563877	1781 CORRIE, PAUL E	2/11/2016 4:35 AM	Service Request Assist
Location: 9242 MACARTHUR BLVD		Minutes: 5	Assignment Area: Ypsilanti Twp
Comments: CHECK ON 767, NOT ANSWERING RADIO, PER 631. SECURE.		Assist Into: Superior Twp.	
564310	2087 ROBERTS, BRANDON D	2/13/2016 8:50 PM	Service Request Assist
Location: MACARTHUR/WIARD		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: ASSIST SUPERIOR UNIT; APPROVE PENNINGTON		Assist Into: Superior Twp.	
564359	1582 LOWE, GARY C	2/14/2016 9:25 AM	Service Request Assist
Location: 9170 MCARTHUR BLVD		Minutes: 45	Assignment Area: Ypsilanti Twp
Comments: scene security search for s1 ast 765 per 638		Assist Into: MacArthur Blvd Contract	
564367	322 HARVEY JR, JEFFREY CRAIG	2/14/2016 9:50 AM	Service Request Assist
Location: 9170 MACARTHUR BLVD		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: Back up on DV per 638		Assist Into: Superior Twp.	
564462	586 HAUSE, KEVIN PATRICK	2/15/2016 2:40 AM	Service Request Assist
Location: 2892 BATESON CT		Minutes: 45	Assignment Area: Ypsilanti Twp
Comments: CANCELED UPON ARRIVAL BY 767 / OKAY PER 628		Assist Into: Ann Arbor Twp.	
565078	1781 CORRIE, PAUL E	2/19/2016 6:45 AM	Service Request Assist



Washtenaw County Sheriff's Activity Log

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

03/02/2016

12:00 AM

Assistance Into Area: Superior Twp.

2/1/2016 - 2/29/2016

Log #	Deputy ID / Name	Location	Minutes	Assignment Area	Type	Comments
		9054 MACARTHUR BLVD	25	Ypsilanti Twp		ASSIST 767 W/NATURE UNKNOWN, FEMALE SCREAMING FOR POLICE, PER 639
565073	1714 YEE, RAY MAND	9054 MACARTHUR	30	Ypsilanti Twp	Service Request Assist	Assist Into: Superior Twp.
565081	586 HAUSE, KEVIN PATRICK	9054 MACARTHUR BLVD	15	Ypsilanti Twp	Service Request Assist	Assist Into: MacArthur Blvd Contract
565239	1750 ROY, JAMES M	8883 NOTTINGHAM	70	Ypsilanti Twp	Service Requests	Assist Into: Superior Twp.
565239	1750 ROY, JAMES M	8838 MCARTHUR	20	Ypsilanti Twp	Service Requests	Assist Into: MacArthur Blvd Contract
565239	1750 ROY, JAMES M	1808 SHEFIELD	30	Ypsilanti Twp	Service Request Assist	Assist Into: Superior Twp.
565239	1750 ROY, JAMES M	8838 MACARTHUR	20	Ypsilanti Twp	Service Request Assist	Assist Into: MacArthur Blvd Contract
565316	736 KOVACH, EDWARD LOUIS	1803 HAMLET	10	Ypsilanti Twp	Service Requests	Assist Into: Superior Twp.
565442	2152 THOMPSON, LINDSEY K	1900 PROSPECT RD	15	Ypsilanti Twp	Service Request Assist	Assist Into: Superior Twp.
565427	2096 MORSY, AHMED M		10	Scio	Other	Assist Into: Superior Twp.
565427	2096 MORSY, AHMED M		20	Scio	Property Check	Assist Into: Superior Twp.
565858	1137 RISHA, MATTHEW	PLYMOUTH/CURTIS	30	Salem Twp	Self-Initiated Activity	



Washtenaw County Sheriff's Activity Log

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

03/02/2016

12:00 AM

Assistance Into Area: Superior Twp.

2/1/2016 - 2/29/2016

Log #	Deputy ID / Name	Date/Time	Type	Assist Into
Comments: Disp: Accident report completed				
566417	1714 YEE, RAY MAND	2/28/2016 6:15 AM	Service Request Assist	Superior Twp.
Location: 8786 MACARTHUR		Minutes: 105	Assignment Area: Ypsilanti Twp	
Comments: 16-15176 PER 628				Assist Into: MacArthur Blvd Contract
566439	1750 ROY, JAMES M	2/28/2016 6:15 AM	Service Request Assist	MacArthur Blvd Contract
Location: MACARTHUR BLVD		Minutes: 55	Assignment Area: Ypsilanti Twp	
Comments: ASSIST WITH DV / SHOTS FIRED INV.				Assist Into: MacArthur Blvd Contract

Total Minutes: 800 (13 hours 20 minutes)

Salem Twp	1	trip totaling	30	minutes
Scio	2	trips totaling	30	minutes
Ypsilanti Twp	22	trips totaling	740	minutes
Total:	25	trips totaling	800	minutes



Washtenaw County Sheriff's Activity Log

03/04/2016

Activity Log Area Summary Report

6:48 AM

Area: Superior Twp.

Date Range: 2/1/2016 - 2/29/2016

CSO/ACO/Support Staff Log	Total Administrative Duty:	6 for a total of	95 minutes
	Total Follow Up:	10 for a total of	545 minutes
	Total Proactive Patrol:	19 for a total of	985 minutes
	Total Service Request:	2 for a total of	70 minutes
	Total # of Activities:	37 for a total of	1695 minutes
Deputy Log	Total Administrative Duty:	365 for a total of	8093 minutes
	Total Briefing:	161 for a total of	2950 minutes
	Total Court (Regular Time):	1 for a total of	60 minutes
	Total Court (Overtime):	2 for a total of	300 minutes
	Total Community Relations:	39 for a total of	1100 minutes
	Total Court Off-Duty:	2 for a total of	240 minutes
	Total Deputy Join Shift:	27 for a total of	0 minutes
	Total Deputy Left Shift:	31 for a total of	0 minutes
	Total Follow Up:	108 for a total of	4971 minutes
	Total Out of Service:	45 for a total of	80 minutes
	Total Property Check:	210 for a total of	4435 minutes
	Total Proactive Patrol:	452 for a total of	11256 minutes
	Total Special Contact:	1 for a total of	70 minutes
	Total Special Detail:	8 for a total of	480 minutes
	Total Selective Enforcement:	105 for a total of	2630 minutes
	Total Self-Initiated Activity:	9 for a total of	240 minutes
	Total SM:	21 for a total of	520 minutes
	Total Service Request:	286 for a total of	12946 minutes
	Total Service Request Assist:	59 for a total of	2155 minutes
	Total Training:	5 for a total of	330 minutes
Total Traffic Stop:	100 for a total of	1830 minutes	
Total Other:	5 for a total of	70 minutes	
Total # of Activities:	2042 for a total of	54756 minutes	
Detective Log	Total Administrative Duty:	2 for a total of	15 minutes
	Total Court (Regular Time):	3 for a total of	510 minutes
	Total Follow Up:	11 for a total of	1770 minutes
	Total Proactive Patrol:	1 for a total of	10 minutes
	Total Self-Initiated Activity:	1 for a total of	5 minutes
	Total Service Request:	2 for a total of	20 minutes

Detective Log	Total Training:	1 for a total of	25 minutes
	Total # of Activities:	21 for a total of	2355 minutes
General Fund Patrol	Total Administrative Duty:	2 for a total of	100 minutes
	Total Out of Service:	1 for a total of	15 minutes
	Total Proactive Patrol:	8 for a total of	155 minutes
	Total Selective Enforcement:	1 for a total of	25 minutes
	Total Service Request Assist:	1 for a total of	45 minutes
	Total Training:	1 for a total of	45 minutes
	Total # of Activities:	14 for a total of	385 minutes
Secondary Road Patrol Log	Total Proactive Patrol:	1 for a total of	15 minutes
	Total Service Request:	1 for a total of	40 minutes
	Total Traffic Stop:	9 for a total of	135 minutes
	Total # of Activities:	11 for a total of	190 minutes
Supervisor Log	Total Administrative Duty:	136 for a total of	6895 minutes
	Total Briefing:	19 for a total of	470 minutes
	Total Out of Service:	11 for a total of	90 minutes
	Total Property Check:	11 for a total of	955 minutes
	Total Proactive Patrol:	15 for a total of	185 minutes
	Total Special Detail:	1 for a total of	240 minutes
	Total Service Request Assist:	11 for a total of	385 minutes
	Total Other:	3 for a total of	150 minutes
	Total # of Activities:	207 for a total of	9370 minutes
	Total Superior Twp.:	2332 for a total of	68751 minutes (1145 hours 51 minutes)



Washtenaw County Sheriff's Activity Log

03/04/2016

Activity Log Area Summary Report

6:49 AM

Area: AA/SUT: DDACTS Zone 2 - MacArthur Blvd
 Date Range: 2/1/2016 - 2/29/2016

Deputy Log	Total Briefing:	1 for a total of	40 minutes
	Total Follow Up:	5 for a total of	230 minutes
	Total Property Check:	2 for a total of	45 minutes
	Total Proactive Patrol:	304 for a total of	8944 minutes
	Total Selective Enforcement:	8 for a total of	190 minutes
	Total Self-Initiated Activity:	13 for a total of	295 minutes
	Total SM:	1 for a total of	20 minutes
	Total Service Request:	7 for a total of	490 minutes
	Total Traffic Stop:	47 for a total of	895 minutes
	Total # of Activities:	388 for a total of	11149 minutes
Detective Log	Total Follow Up:	1 for a total of	45 minutes
	Total Proactive Patrol:	1 for a total of	15 minutes
	Total Traffic Stop:	1 for a total of	85 minutes
	Total # of Activities:	3 for a total of	145 minutes
Total AA/SUT: DDACTS Zone 2 - MacArthur Blvd:		391 for a total of	11294 minutes (188 hours 14 minutes)



Washtenaw County Sheriff's Activity Log

03/04/2016

Activity Log Area Summary Report

7:13 AM

Area: AA/SUT: DDACTS Zone 1 - Oakbrook Park
Date Range: 2/1/2016 - 2/29/2016

Deputy Log	Total Administrative Duty:	1 for a total of	15 minutes
	Total Property Check:	2 for a total of	30 minutes
	Total Proactive Patrol:	69 for a total of	1855 minutes
	Total Self-Initiated Activity:	1 for a total of	15 minutes
	Total Service Request:	1 for a total of	35 minutes
	Total Traffic Stop:	9 for a total of	90 minutes
	Total # of Activities:	83 for a total of	2040 minutes
	Total AA/SUT: DDACTS Zone 1 - Oakbrook Park:	83 for a total of	2040 minutes (34 hours 0 minutes)

Washtenaw County Sheriff's Activity Log

Individual Deputy Statistical Report

Date Range: 2/1/2016 - 2/29/2016

Superior Twp/Ann Arbor Twp

Shifts	Shifts w/Partner	Service Requests	Traffic Stops	Reports Written	UD-10s	SR & TS	Ending in Arrest	Misdemeanor Arrests (SI)	Felony Arrests (SI)	Self Initiated Warrant Arrests	Warrant Meets / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	OUTL Arrests
1		0	1	0	0	0	0	0	0	0	0	0	0	0	0
2071 BYNUM, L'SHANE D															
18	4	25	7	10	5	0	0	0	0	0	0	1	3	0	0
991 CAMPBELL, JOHN WILLIAM															
16		35	19	13	4	0	0	0	0	0	0	3	0	0	0
1810 CARTER, ANDREW N															
1	0	0	2	0	0	0	0	0	0	0	0	1	0	0	0
1781 CORRIE, PAUL E															
2	4	4	1	0	0	0	0	0	0	0	0	0	0	0	0
2164 COUCH, THOMAS R															
23	59	59	19	15	6	0	0	0	0	0	0	0	2	0	0
351 CROVA, JOSEPH MARIO															
1															
1152 DEZWAAN, KEITH AREND															
597 FLINT, CYNTHIA MARIE		2	3	0	0	0	0	0	0	0	0	0	1	0	0
1763 GEBAUER, JOEL J		26	12	4	1	0	0	0	0	0	0	0	0	0	0
1793 GONTARSKI, JEFFREY ROBERT		5	1	0	0	0	0	0	0	0	0	0	0	0	0
4	5	5	1	0	0	0	0	0	0	0	0	0	0	0	0
1177 GORNEY, JOHN ARTHUR		6	1	1	1	0	0	0	0	0	0	0	0	0	0
2	6	6	1	1	1	0	0	0	0	0	0	0	0	0	0
17	5	18	35	13	0	5	1	3	3	6	0	2	4	0	0
2140 HALL, MICHAEL S															
19	35	35	6	8	3	0	0	0	0	0	0	0	0	0	0
832 HANKAMP, JEFFREY LAMAR															
1	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0
586 HAUSE, KEVIN PATRICK															
33 HENDRICKS, TODD ALAN	1														
1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
744 HILOBUK, JEREMY MICHAEL															
2	5	5	0	1	0	0	0	1	1	0	0	0	0	0	0
2172 HOGAN II, MICHAEL D															
1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
1986 HOUK, RICHARD A															
1	2	2	0	1	1	0	0	0	0	0	0	0	0	0	0
736 KOVACH, EDWARD LOUIS															
16	39	39	7	12	1	0	0	0	0	1	0	0	0	0	0
958 LOSEY, ROBERT MICHAEL															
18	1	32	5	11	0	1	0	0	0	0	0	1	1	0	0
1802 MCGRADY, PATRICK T															
11	8	12	18	3	0	1	0	4	4	2	0	2	1	0	1
1918 PELTIER, SHANE C															
1999 RICHARDSON, JEREMIAH J		2	5	1	0	0	0	0	0	0	0	0	0	0	0
1	0	0	1	0	0	1	1	0	0	1	0	0	0	0	0
2087 ROBERTS, BRANDON D															
16	50	50	12	10	0	0	0	0	0	0	0	0	0	0	0
1050 ROSS, JEREMY DAVID															
1															
1140 SAYDAK, SHARON ANN															
1															
1762 SEXTON, DAVID J															
13	5	18	8	4	0	0	0	0	0	0	0	1	3	0	0
1780 SMITH, JESSE N															
2	2	2	0	1	0	0	0	0	0	0	0	0	0	0	0
2027 SPIKE, JESS L															
27	40	40	14	28	12	0	0	0	0	0	0	0	9	5	0
267 STANTON, ROBERT DAVID															
1	2	2	0	1	0	0	0	0	0	0	0	0	0	0	0
2152 THOMPSON, LINDSEY K															
3	5	5	1	2	0	0	0	0	0	0	0	0	0	0	0
1788 VANTUYL, MARK A															
2097 WARD, BRIAN D	1														



**PARKS & RECREATION
INTEROFFICE MEMO**

DATE: March 18, 2016
TO: Board of Trustees
FROM: Parks & Recreation Commission
RE: Commission Vacancy Recommendation

At a special meeting of the Superior Township Park Commission held on March 17, 2016, the Commission interviewed two candidates interested in filling the vacancy on the Commission created by the very unfortunate passing of longtime Commission Chair-Person Jan Berry. We found both Paula Jefferson and Diana Ravis to be very impressive candidates, both extremely qualified to fill the seat. After much discussion, the Commission decided to recommend to the Board that Ms. Diana Ravis be appointed to fill out the term of Commissioner Berry, which ends in November, 2016.

We thank both Ms. Jefferson and Ms. Ravis for coming forward. Superior Township is fortunate to have such talented and enthusiastic residents who are willing to contribute toward the betterment of the Township!

E. KURATH

2203 HICKMAN ROAD
YPSILANTI, MICHIGAN
48198

21 January 2016

To: Superior Charter Township
3040 North Prospect Road
Ypsilanti, Michigan 48198

Att: Supervisor K. Schwartz and Township Board

Re: Calcium Chloride Dust Control

For a number of years, Superior Township used calcium chloride for dust control for the gravel roads. It cost more than sodium chloride but it had other properties which were better. It gave better stabilization of the road material. Crushed limestone has cost about \$37,000.00 per mile, so it is desirable to keep it in place. Another claim is that calcium chloride stays present and may be helpful when snow has come and is to be removed. It is not a one issue question of cost per gallon. There are other trade-offs.

The reason for reverting to brine (road salt, sodium chloride) was cost and the condition of the economy. Financial caution was an important subject. However, the Township's total taxable value has increased because of expensive new homes. This letter suggests re-evaluating this policy.

Some History:

Superior Township set up a one time Roads Committee in 1986-1987, charged with the gravel roads. In 1989, the Township decided to create a permanent Roads Committee, which was also charged with the paved subdivision streets. The committee investigated various subjects and acquired information about methods, products, costs and service performance, and made recommendations based on this information and analysis. It would be regrettable if some of the reasons and reasoning got lost.

The starting point was a deteriorated condition of the roads and streets, and work priorities were set up, starting with the worst, and making step by step improvement. After a while, not enough people were concerned enough any more and the formal committee ended, because of a shortage of people. A few continue.

21 January 2016

Financial:

Cost per gallon was the reason for discontinuing use of calcium chloride and using brine instead. At that time, immediate cost and conditions in the economy were important concerns. At this time, circumstances are no longer exactly the same.

(From the Township Administration) total taxable value for this township in 2000 was approx. \$300 Million. It is now near \$600 Million. Construction of new homes has made an increase.

The number of building permits for new single family homes has been:

In 2014 approx. 46
In 2015 approx. 64 up through November

Average estimated cost has been about \$300,000. each. This comes to about \$33 Million. Taxable value added would be half that much, just for the houses. The parcels etc. are in addition.

Cost of Dust Control Products: based on WCRC 2015 costs

Contract brine \$0.13 per gallon
Calcium Chloride \$0.58 per gallon

For one application at 2000 gallons per mile, the amount for 31.74 miles of gravel roads is approx. 64,000 gallons.

Contract brine \$8,300.00
Calcium Chloride \$37,000.00 (which stays better)

In the past three complete applications of calcium chloride were not needed.

(3) applications Contract brine \$25,000.00 in 2015
(2) applications Calcium chloride \$74,000.00 if used thus

If an extra application of Calcium chloride was used on some roads, based on traffic count, the difference in cost could be about \$60,000 or \$65,000 per year, higher cost for Calcium chloride.

The Roads Committee investigated several other products and none of the others was comparable. Some were not suited at all. No additional ones have been investigated lately. There is actual experience with Calcium chloride.



Ellen Kurath

FROM: 734- 4826398 (3) SHEETS
TO: 734- 4828842

21 January 2016

Policies and concepts were recommended and went into practice:

Continuing and timely maintenance is cost effective

Do regular inspections

Planning needs to include long term work items and costs

For the gravel roads, condition of the ditches continues to need attention.

Method of grading

Mow oftener alongside the roads

Continue more berm removal

Consider calcium chloride as a stabilizing factor

Losing the limestone is expensive. At \$37,000.00 per mile for crushed limestone, how many miles equal the cost of a new grader?

Specific Comments, Subsequent to Reverting to Sodium Chloride:

The first summer, using brine, I saw washboard on Cherry Road, not having noticed washboard during the calcium chloride years

Hickman Road, as an example: Hickman Road, the south 800 feet, was the first place where crushed limestone was used, in 1989. It held up well for a good many years. In recent years a lot of gravel has been lost. It filled the ditches completely a few years ago, partly due to berm. Last year removal of the berm along the south portion estimated cost was \$16,000.00. Last fall, after a rain and recent grading, the surface was gooey. The individual pieces of limestone were formerly visible as the surface. Now they are not. The combination of crushed limestone with calcium chloride makes a gradable restorable surface, and, when dry, it is too hard for the grader to do anything.

This letter asks the question, whether a number of years of using brine instead of calcium chloride is at least partly the reason; that reduced stability; combined with grading methods which create a berm has resulted in direct costs for Hickman Road which carries a fair amount of traffic.



**PARKS & RECREATION
INTEROFFICE MEMO**

DATE: March 17, 2016
TO: Superior Township Board of Trustees
FROM: Parks & Recreation Commission
RE: Building Healthy Communities Grant

Please place on the March 21, 2016 Superior Township Board of Trustees meeting agenda a consideration to enter into a Partnership Agreement with the Michigan Recreation & Parks Association (mParks) for a Building Healthy Communities grant award. I am very excited to announce that Superior Township Parks & Recreation is one of only ten communities in Michigan that has been invited to participate in this pilot program.

The Building Healthy Communities grant will provide Superior Township with up to \$34,500.00 in funding to complete site improvements and create fitness programs for both youths and adults at a designated park. The \$34,500.00 is earmarked for the 2016 budget year as follows; up to \$24,000.00 for site improvements, up to \$10,000.00 for staffing and programming, and up to \$500.00 for instructional materials. The Township is NOT required to provide any matching funds or make any of its own expenditures.

Once approved we will begin to prepare for improvements to Fireman's Park in the form of a new play structure for the youth as well as picnic tables, benches, and trash receptacles. We will also begin planning the youth and adult fitness programming. For the youth we will be able to provide a summer long program called "Come out and Play!" at Fireman's Park that comprises fun, fitness, and games. For the adults we will be offering a "Walk with Ease" program at Fireman's Park that is approved by the Arthritis Foundation. All participants both youth and adult will receive pedometers and workbooks to track their steps and fitness level. These are all paid for through the grant and will all be provided free to participants.

If you would like any additional information please feel free to contact Juan Bradford at the Parks & Recreation Office.



Building Healthy Communities (BHC) 2016

Partnership Agreement

This Partnership Agreement (Agreement) by and between the Michigan Recreation and Park Association (mParks) and Superior Charter Township (Partner) for the period from March 1, 2016 to September 30, 2016. The project scope is outlined in Attachment A.

Program Components:

In addition to the components identified in Attachment A, Partner agrees to:

- Send appropriate representatives to-training/update meetings as scheduled by mParks. When necessary, video conferencing may be available.
- Utilize the COAP curriculum and evaluation provided by mParks. Any exceptions must be approved by mParks.
 - \$500 will be allocated to cover materials (facilitators manual, activity logs) and supplies (pedometers, play equipment). See Attachment B.
- Conduct pre and post fitness level evaluation on all COAP participants with tools provided by mParks. Any exceptions must be approved by mParks.
- Utilize the Walk with Ease (WWE) curriculum and evaluation provided by Arthritis Foundation.
 - Training, materials (guidebook, pedometers) and registration fees in Attachment C are covered directly by mParks.
- Conduct pre and post fitness level evaluation on all WWE participants with tools provided by mParks. Any exceptions must be approved by mParks.
- Implement the SOPARC evaluation tool (pre and post) between May 2016 and August 2016. Materials, supplies and staffing costs will be provided by mParks.
- Survey neighborhood members within ½ mile radius for input about safety, ease of use, types of improvements/enhancements to install to increase use of park.
- Participate in the development of a “How to Make Parks Tobacco Free” guide for county and local parks staff.
- Conduct key informant interviews with key staff/partners/community members, including success stories.
- Participate in Marketing/Promotion on social media (i.e., Facebook, Twitter, etc.) and traditional media (i.e., press release, newsletter, etc.).
- Complete reporting forms as may be required by mParks.
- Provide any other information reasonably requested by mParks.

Program Payment:

mParks agrees to provide Partner a payment total amount of \$34,000 in addition to the expenses of the supplies ordered in Attachment B. Payment will be processed as reimbursements throughout the duration of grant unless otherwise mutually agreed upon. Payment will be issued after mParks receives from partner a detailed report of expenses requested for reimbursement and the required progress report. Please allow four to six weeks for reimbursements. All expenses must be approved in advance by mParks.

Partner will:

- Submit an invoice detailing the incurred costs under this partnership. Unless otherwise specified in Attachment A, Partner shall retain ownership of any equipment/materials issued to them by mParks pursuant to this Agreement.
- Partner must include with the invoice a copy of:
 - Time sheets for any hours charged to the grant included in the partnership.
 - Copies of invoices for any *optional* equipment identified in Attachment B will be provided directly by mParks.*
 - *mParks will place equipment order for each agency.
 - Copies of invoices for any enhancement project identified in work plan.
 - Progress report on implementation of program on form provided by mParks.
- Capital equipment and food expenditures will not be reimbursed by mParks
- See Attachment D for budget.

Partner agrees that payments received from mParks shall not be used to influence the outcome of any public election or to carry on any voter registration drive, and are to be used solely for the purpose of developing and administering community fitness. mParks reserves the right to reject any payment request, or part thereof, which in its sole discretion does not comply with the terms of this Agreement.

Indemnification: The partner agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless mParks, and the Michigan Department of Health and Human Services (MDHHS) and their officers, directors, employees and agents from and against any and all claims, liabilities, losses and expenses (including reasonable attorney fees) which directly or, indirectly, wholly or partially arise from or in connection with any act or omission of Partner, its employees, or agents in applying for or accepting the program reimbursement in expending or applying the program reimbursement funds, or in carrying out any project supported by the program reimbursement funds except to the extent that such claims, liabilities, losses and expenses arise from or are related to any act of omission of mParks or MDHHS and their officers, directors, employees or agents.

Changes: The Partner shall immediately notify mParks about any changes, events or occurrences which significantly affect the ability of the partner to fulfill the activities outlined in this document.

Records and Access to Information: The partner shall maintain records of all activities related to or funded under this Agreement, including but not limited to, financial records, receipts and expenditures relating to the partnership. The partner's books and records shall be made available for mParks inspection during normal business hours at the partner's principal place of business for the purpose of making financial audits, verifications or program evaluations as MPARKS deems necessary concerning the partnership.

Right to Discontinue Funding: mParks may terminate this agreement or withhold payment, or both, in its sole discretion, if the partner is unable to carry out the purposes of the grant or fails to meet the terms and conditions of this agreement. If termination or withholding of the payment is being considered by mParks, the partner will be notified of the non-compliance issues and will have a specified period of time to remediate the non-compliance issues cited by mParks. Successful remediation will be determined in the sole discretion of mParks.

Publicity: mParks and the partner shall each permit the other to include information regarding the partnership, including the MDHHS, mParks and the partner and the purpose of the partnership in each party's periodic public reports, newsletters and news releases. The partner agrees to acknowledge the support of mParks and MDHHS whenever activities funded pursuant to this Agreement are published in any news media. Any proposed publicity that goes beyond the disclosure described in this section shall require the approval of the other party which shall not be unreasonable withheld.

Assignment: The partner shall not transfer or assign responsibility for any obligation of Partner hereunder to another party without the prior written consent of mParks.

Governing Law: This Agreement shall be construed in accordance with the laws of the State of Michigan.

Complete Agreement: This Agreement constitutes the entire Agreement of the parties as to the subject matter hereof and may not be modified or amended except by written amendment signed by both parties.

PARTNER

Date

mParks

Date

ATTACHMENT A

AGENCY NAME	Superior Charter Township
AMOUNT OF AWARD	\$24,000– park improvements \$10,000 – Program Implementation (WWE, COAP) <i>All as approved in advanced by mParks</i>
BHC Grant Year	March. 1, 2016 – Sept. 30, 2016
PROJECT DESCRIPTION	
<ul style="list-style-type: none"> • Data collection (SOPARC) • Come Out and Play (COAP) Curriculum – 3 sessions, 6-week sessions* • Adult/Senior Walking Program (Walk with Ease) – 3 sessions, 6-week sessions* • Park/greenspace Improvements <i>(as pre-approved by mParks)</i> • Informational outreach to increase physical activity at park/greenspace • Provide input in the development of a “How to Make Parks Tobacco Free” guide for county and local parks staff <p><i>*WWE and COAP sessions may operate concurrently between April 1– Sept. 30, 2016 to complete three, 6-week sessions.</i></p>	
ADDITIONAL COMMENTS	
<p>Serve as a BHC community to enhance park/greenspace to increase access to physical activity; and build awareness of new policies and environmental changes through informational outreach.</p> <p>\$500 has been allocated for each community for Come Out and Play (COAP) supplies, equipment, materials as explained on Attachment B. mParks will purchase the materials directly for the communities. If the \$500 isn't spent in full on the supplies and materials, the balance may be used by the community for other supplies as approved in advance by mParks. Items #A, B & C on Attachment B are required, all other supply items are optional.</p> <p>All Walk With Ease (WWE) training, materials, supplies and program registration ordered on Attachment C will be paid directly by mParks. <u>All items on Attachment C are required.</u></p>	



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

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

MEMORANDUM

DATE: March 21, 2016
TO: Superior Township Board of Trustees
FROM: David M. Phillips, Township Clerk
RE: Planning/Zoning Fees and Escrow Accounts

Attached is section 1.12 of the Superior Township Zoning Ordinance, which outlines the Township's responsibilities and procedures for the collection and disbursement of fees to defray costs incurred by the Township to perform functions required by the zoning ordinance, i.e.: the review and approval of rezoning applications and site plans.

The current process was established by resolution on January 19, 2010 and has been cumbersome, inefficient, has resulted in excess staff time and uncollectible debts to the Township. In order to address these issues the proposed resolution and procedure includes the following changes:

- The applicant will post two fees: 1) The application fee, which covers all of the Township's fixed costs (cost of the planning commission meeting, posting notices, administration of the escrow accounts, etc.); 2) The escrow funds, which is used to pay for professionals whose input is needed in order to make a decision, and for engineering review and inspections. The escrow funds are a "pass-through" and if there are left over funds, they will be returned to the applicant.
- The proposed resolution also removes the language: "If a review cost exceeds the amount in the escrow account, the cost plus the appropriate administrative fee, shall be billed to the petitioner". This language enabled applicants to exceed the amount in their escrow account. The Township allowed this assuming that the funds would be recovered somewhere during the approval process. Unfortunately, some applicants ended their application without notice and became uncollectible prior to paying the Township what they owed. The emphasis on the new resolution is increase the escrow deposit and to put the burden on the applicant to keep the escrow account at or above the minimum amount so their costs owed never exceed the amount in their escrow account.
- Currently, funds for the application fees, escrow accounts and administration fees are collected by Planning Administrator Deborah Kuehn, who processes them and the escrow fees are held by the Treasurer's office. A new procedure will be implemented to improve the approval and accounting of the escrow accounts so that the Township is better protected against having escrow accounts overdrawn.
- The administration fee contained in the current resolution is proposed to be removed as all of these fixed expenses will be covered by the application fee. The application fee is non-refundable. Except for the application fee for a rezoning petition other than a Special District, which is reduced,

the proposed application fees are the same as those contained in the current resolution. They are based on the costs and expenses actually incurred by the Township.

- On the bottom of the table on page 2, modest fees for the zoning review of new homes, additions, agricultural buildings, property divisions and re-descriptions of property have been added.
- Section 4 of the proposed resolution allows the Township to reduce or waive the escrow deposit and/or application fees when the project is small and not expected to require much review.

Deborah Kuehn collected information on the fees charged by other communities (Ann Arbor Township, Pittsfield Township and Ypsilanti Township) and the fees included in the proposed resolution are comparable to these communities. I have this information available for your review.

Superior Township Zoning Ordinance

Section 1.12 Fees and Performance Guarantees.

The Township Board shall establish a fee schedule by resolution to defray fixed costs and expenses incurred by the Township to perform functions required under this Ordinance. The Township Board, Zoning Board of Appeals, Planning Commission, and Zoning Inspector may also require an applicant to deposit funds with the Township to defray anticipated variable costs and expenses incurred by the Township. No action shall be taken on any application or appeal until all applicable fees and escrow deposits have been accepted by the Township Treasurer.

A. Application Fees for Fixed Costs and Expenses.

Fixed costs and expenses for the processing of permits and applications for zoning, use, development or other approvals may be assessed as application fees, either as a nominal charge or based on a cost analysis. If based on cost analysis, the sums charged shall be periodically reviewed to ensure that cumulative charges reasonably reflect actual expenses and costs incurred by the Township.

1. Application fees are non-refundable, but may be waived by the Township Board for good cause.
2. The amount of the application fee shall be established by resolution of the Township Board. The fee schedule shall be available for public viewing in the Township offices.

B. Escrow Deposits for Variable Costs and Expenses.

The applicant may be required to deposit funds to defray anticipated variable costs and expenses incurred by the Township where professional input, study or review is desired before a final decision is made. Such escrow deposits may be used to pay professional expenses of community planners, engineers, attorneys, and other professionals whose expertise the Township values to provide guidance on the proposed application.

1. The funds shall be managed by the Township Treasurer, and shall be deposited before the cost or expense is incurred.
 - a. The funds will not be deposited in an interest bearing account.
 - b. The applicant shall be regularly invoiced. The invoice shall show the date, sums credited and debited, and the manner in which the debit was computed, where appropriate.
 - c. Costs incurred to manage the account may be debited to the account.
2. Upon request by the applicant, the Township shall provide copies of any written reports and statements of expenses for the professional services rendered.

3. The Township shall provide written notice and a request for an additional escrow deposit to the applicant if at any time the sums on deposit appear insufficient to cover anticipated costs and expenses.
 - a. The applicant shall promptly deposit additional funds in accordance with the written request from the Township.
 - b. If additional funds are not promptly deposited, the Township may issue a stop work order, cease review or table action on the application, deny zoning permits or certificates of zoning compliance associated with the application, or take no further action to process the project.
4. Where the Township determines that sums deposited appear likely to exceed anticipated costs and expenses, those excess funds shall be promptly returned to the applicant.
5. Sums remaining in the account when the project is completed shall be promptly returned to the applicant.

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

**SUPERIOR CHARTER TOWNSHIP
Washtenaw County, Michigan**

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

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

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

LET IT THEREFORE BE RESOLVED that the Charter Township of Superior, Washtenaw County, Michigan, does hereby amend the fee schedule adopted on January 19, 2010, for

1. APPLICATION FEE REQUIRED

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

Application fees are non-refundable.

2. ESCROW ACCOUNT ESTABLISHED

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

3. ADDITIONAL DEPOSITS TO ESCROW FUND REQUIRED

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

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

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

4. APPLICATION FEES AND MINIMUM ESCROW DEPOSITS REQUIRED

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

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

*Includes Major Change Amendments to previously approved Area Plans

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

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

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

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

5. MISCELLANEOUS FEES

A ZONING BOARD OF APPEALS PETITION

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

B. SPECIAL MEETING OF THE TOWNSHIP BOARD

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

C. SPECIAL MEETING OF THE TOWNSHIP PLANNING COMMISSION

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

D. PRE-APPLICATION CONSULTANT MEETING

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

E. PRE-APPLICATION REVIEW

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

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

F. TOWNSHIP ADMINISTRATION

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

G. PUBLICATION AND EFFECTIVE DATES

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

CERTIFICATION

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

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

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A Resolution to Amend Fees Pertaining to the
Superior Charter Township Zoning Ordinance
January 19, 2010**

At a regular meeting of the Township Board of Trustees of Superior Charter Township, Washtenaw County, Michigan, held at the Township Hall of said Township on the nineteenth day of January 2010, at 7:30 p.m. Eastern Standard Time, the following resolution was offered by McKinney and seconded by Lewis:

WHEREAS, this Board is authorized by Zoning Ordinance of the Charter Township of Superior to set fees by resolution for various matters arising in the course of administration of the Zoning Ordinance; and

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

LET IT THEREFORE BE RESOLVED, that the Charter Township of Superior, Washtenaw County, Michigan, does hereby amend the fee schedule adopted on June 15, 2009, for rezoning petitions, site plan reviews, special district review and other fees as set forth below; and

BE IT FURTHER RESOLVED, that an administrative fee shall be added to all review costs deducted from review escrow accounts though all stages of the development process; and

BE IT FURTHER RESOLVED, that in the event that the fees are not fully paid within thirty (30) days after notification of outstanding invoices and prior to any requested action by the Planning Commission, the Planning Commission shall consider that as grounds for denial; and

BE IT FURTHER RESOLVED, that all of the review escrow funds are refundable if they are not used, less fifteen percent (15%) administration costs of the original amount used. All review escrow funds will be deposited in a non-interest bearing account.

1. REZONING PETITIONS (OTHER THAN SPECIAL DISTRICTS)

The following fees and review escrows shall be paid by the petitioner to the Superior Charter Township Treasurer at the time of submittal of the application to rezone:

Application fees:	\$ 900.00 <u>\$500</u>
Review escrow:	\$1,000.00 <u>\$2,500</u>
Total:	\$1,900.00 <u>\$3,000</u>

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

Review escrow funds are used for the Township consultants' engineering, planning and legal reviews and other costs as appropriate. Review costs will be deducted from the escrow account along with the appropriate administrative fee. ~~If a review cost exceeds the amount in the escrow account, the cost plus the appropriate administrative fee, shall be billed to the petitioner.~~ Billing rates are available upon request.

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If a second public hearing must be scheduled due to the petitioner's failure to post required signage or provide information as required, or due to the petitioner's request, an additional fee of \$300.00 to offset the Township's additional costs of public notices and affidavits of notice shall be paid by the petitioner prior to the Township scheduling the public hearing.

2. APPLICATION FOR CONDITIONAL USE PERMIT

The following fees shall be paid by the applicant to the Superior Charter Township Treasurer at the time of submittal of the application for a Conditional Use Permit.

Application fees:	\$ 500.00
Review escrow:	\$ 300.00 <u>\$2,500</u>
Total:	\$ 800.00 <u>\$3,000</u>

Application fee includes one Planning Commission meeting in addition to the meeting at which the public hearing is held. For placement on each additional agenda, an additional fee of \$150.00 shall be payable in advance.

Review escrow funds are used for the Township consultants' engineering, planning and legal reviews and other costs as appropriate. Review costs will be deducted from the escrow account along with the appropriate administrative fee. ~~If a review cost exceeds the amount in the escrow account, the cost plus the appropriate administrative fee, shall be billed to the petitioner.~~ Billing rates are available upon request.

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3. SITE PLAN REVIEW (OTHER THAN SPECIAL DISTRICTS)

The following fees shall be paid by the applicant to the Superior Charter Township Treasurer at the time of submittal for each review:

A. PRELIMINARY SITE PLAN REVIEW

Application fees:	\$ 900.00
Review escrow:	\$ 1,200.00 + \$75 per-acre <u>\$5,000</u>
Total:	\$ 2,100.00 + \$75 per-acre <u>\$5,900</u>

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

Review escrow funds are used for the Township consultants' engineering, planning and legal reviews and other costs as appropriate. Review costs will be deducted from the escrow account along with the appropriate administrative fee. ~~If a review cost exceeds the amount in the escrow account, the cost plus the appropriate administrative fee, shall be billed to the petitioner.~~ Billing rates are available upon request.

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B. FINAL SITE PLAN REVIEW

Application fees:	\$ 900.00
Review escrow:	\$1,200.00 <u>\$5,000</u>
Total:	\$2,100.00 <u>\$5,900</u>

Review escrow funds are used for the Township consultants' engineering, planning and legal reviews and other costs as appropriate. Review costs will be deducted from the escrow account along with the appropriate administrative fee. ~~If a review cost exceeds the amount in the escrow account, the cost plus the appropriate administrative fee, shall be billed to the petitioner.~~ Billing rates are available upon request.

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C. REVISED SITE PLAN REVIEW (EACH REVISION)

Application fees:	\$ 300.00
Review escrow:	\$1,100.00 <u>\$2,500</u>
Total:	\$1,400.00 <u>\$2,800</u>

Review escrow funds are used for the Township consultants' engineering, planning and legal reviews and other costs as appropriate. Review costs will be deducted from the escrow account along with the appropriate administrative fee. ~~If a review cost exceeds the amount in the escrow account, the cost plus the appropriate administrative fee, shall be billed to the petitioner.~~ Billing rates are available upon request.

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D. MAJOR/MINOR CHANGE

Application fees:	\$ 100.00
Review escrow:	300.00 <u>\$2,500</u>
Total:	\$400.00 <u>\$2,600</u>

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

4. PETITION FOR SPECIAL DISTRICT REVIEW

The following fees shall be paid by the petitioner to the Superior Charter Township Treasurer at the time of submittal of the application For a Special District and at the time of each subsequent submittal:

A. REZONING PETITION AND AREA PLAN REVIEW

Application fees:	\$ 900.00
Review escrow:	\$1,200.00 <u>\$5,000</u>
Total:	<u>\$2,100.00 \$5,900</u>

Review escrow funds are used for the Township consultants' engineering, planning and legal reviews and other costs as appropriate. Review costs will be deducted from the escrow account along with the appropriate administrative fee. ~~If a review cost exceeds the amount in the escrow account, the cost plus the appropriate administrative fee, shall be billed to the petitioner. Billing rates are available upon request.~~

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If a second public hearing must be scheduled due to the petitioner's failure to post required signage or provide information as required, an additional fee of \$300.00 to offset the Township's additional costs of public notices and affidavits of notice shall be paid by the petitioner prior to the Township scheduling the public hearing.

B. PRELIMINARY SITE PLAN REVIEW

Application fees:	\$ 900.00
Review escrow:	\$1,200.00 + \$75.00 per acre <u>\$5,000</u>
Total:	<u>\$2,100.00 + \$75.00 per acre \$5,900</u>

Review escrow funds are used for the Township consultants' engineering, planning and legal reviews and other costs as appropriate. Review costs will be deducted from the escrow account along with the appropriate administrative fee. ~~If a review cost exceeds the amount in the escrow account, the cost plus the appropriate administrative fee, shall be billed to the petitioner. Billing rates are available upon request.~~

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C. FINAL SITE PLAN REVIEW

Application fees:	\$ 900.00
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**SUPERIOR CHARTER TOWNSHIP
FEES PERTAINING TO ZONING ORDINANCE**

Review escrow: ~~\$1,800.00~~ \$5,000

Total: ~~\$2,700.00~~ \$5,900

Review escrow funds are used for the Township consultants' engineering, planning and legal reviews and other costs as appropriate. Review costs will be deducted from the escrow account along with the appropriate administrative fee. ~~If a review cost exceeds the amount in the escrow account, the cost plus the appropriate administrative fee, shall be billed to the petitioner.~~ Billing rates are available upon request.

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D. MAJOR/MINOR CHANGE

Application fees: ~~\$400.00~~ \$500

Review escrow: ~~300.00~~ \$2,500

Total: ~~\$400.00~~ \$3,000

Review escrow funds are used for the Township consultants' engineering, planning and legal reviews and other costs as appropriate. Review costs will be deducted from the escrow account along with the appropriate administrative fee. ~~If a review cost exceeds the amount in the escrow account, the cost plus the appropriate administrative fee, shall be billed to the petitioner.~~ Billing rates are available upon request.

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5. ENGINEERING REVIEW FEES

At the time of submittal of detailed construction plans, specifications, and detailed estimates of total costs of the proposed construction and improvements, the applicant shall pay to the Township Treasurer a fee for review equal to one and one-half percent (1 ½%) of the estimated total costs of construction and improvements, plus one dollar (\$1.00) per dwelling unit or, in the case of non-residential developments, one and one-half percent (1 ½%) of the estimated costs of construction and improvements, plus one dollar (\$1.00) 1500 square feet of the total building size. The estimates shall be provided by the applicant, and verified by the Township engineer, with the Township engineer retaining final authority to determine the total costs upon which the percentage shall be based.

The fee shall be paid prior to the Township engineer's review of any part of the construction plans. Review costs will be deducted from the escrow account along with the appropriate administrative fee. ~~If the review costs exceed the amount in the escrow account, the costs plus the appropriate administrative fee shall be billed to the petitioner.~~ Billing rates are available upon request.

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

6. PRECONSTRUCTION AND DEVELOPMENT AGREEMENT MEETING

The following fees shall be paid by the applicant to the Superior Township Treasurer at the time of scheduling a preconstruction and development agreement meeting:

A. PROJECT WITH PUBLIC WATER AND SANITARY SEWER

One and one-half hour \$650.00
(maximum meeting time)

B. PROJECT WITHOUT PUBLIC WATER AND SANITARY SEWER

One and one-half hour \$500.00
(maximum meeting time)

If the meeting exceeds one and one-half hours, or if a subsequent meeting is required, the additional fees shall be payable at the above rates rounded to the nearest quarter hour.

7. INSPECTION FEES DEPOSIT (IN FIELD)

The fees for inspection shall be borne by the applicant and paid to the Township Treasurer. Fees for inspection shall be established at the preconstruction meeting by the Township engineer, who shall transmit a copy of the amount required for inspection fees to the applicant, the Township Clerk, and the Township Treasurer. The Township Treasurer shall place the amount determined by the Township engineer in an escrow account.

Inspection fees shall cover the costs of actual inspection and any administrative engineering time incurred by the Township's engineer(s) in association with the project. Inspection costs will be deducted from the inspection escrow account along with the appropriate administrative fee. If the review costs exceed the amount in the escrow account, the costs plus the appropriate administrative fee shall be billed to the petitioner. The extent of inspection and field engineering required may be determined by the Township's engineer based upon the contractor's performance and the applicant's engineering involvement. The costs associated with any field design changes, reviews, evaluations or interpretations of the plans due to discrepancies evolving from the construction operation shall be deducted from the inspection escrow accounts.

The applicant will be notified in the event the escrow funds have been depleted and additional funds are required. Prompt attention to reestablishing the escrow funds will prevent the project construction from being stopped and/ or occupancy permits withheld. Any account balance

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

remaining upon completion of the project and acceptance of the record plans will be returned to the applicant less fifteen percent (15%) for administration.

Review of "as-built" plans shall be invoiced against the inspection funds.

The fees herein contained shall be in addition to those charges for connection charges and other charges or fees required for sanitary sewer and water supply.

8. ZONING BOARD OF APPEALS PETITION

At the time of filing an appeal to the Zoning Board of Appeals, fees shall be paid by the petitioner to the Superior Charter Township Treasurer as follows:

Appeals brought by the owner of a single-family dwelling and involving a variance request regarding "Density and Height Regulations" for one such dwelling:

\$175.00

Any other appeal:

\$500.00

9. MISCELLANEOUS FEES

A. SPECIAL MEETING OF THE TOWNSHIP BOARD

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

B. SPECIAL MEETING OF THE TOWNSHIP PLANNING COMMISSION

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

C. PRE-APPLICATION CONFERENCE

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

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

D. PRE-APPLICATION REVIEW

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

10. EXTENSION OF AREA PLAN, MINOR SITE PLAN, PRELIMINARY SITE PLAN AND FINAL SITE PLAN APPROVAL

The review escrow shall be paid by the petitioner to the Superior Charter Township Treasurer at the time of submittal of the application for an extension:

Review escrow:	\$-1,500.00 <u>\$2,500</u>
Total:	\$-1,500.00 <u>\$2,500</u>

Review escrow funds are used for the Township consultants' engineering, planning and legal reviews and other costs as appropriate. Review costs will be deducted from the escrow account along with the appropriate administrative fee. ~~If a review cost exceeds the amount in the escrow account, the cost plus the appropriate administrative fee, shall be billed to the petitioner.~~ Billing rates are available upon request.

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11. MINOR SITE PLAN REVIEW

The following fees shall be paid by the applicant to the Superior Charter Township Treasurer at the time of submittal of the application for each minor site plan review.

Review escrow:	\$-1,500.00 <u>\$2,500</u>
Total:	\$-1,500.00 <u>\$2,500</u>

Review escrow funds are used for the Township consultants' engineering, planning and legal reviews and other costs as appropriate. Review costs will be deducted from the escrow account along with the appropriate administrative fee. ~~If a review cost exceeds the amount in the escrow account, the cost plus the appropriate administrative fee, shall be billed to the petitioner.~~ Billing rates are available upon request.

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12. ADMINISTRATIVE REVIEW

The following fees shall be paid by the applicant to the Superior Charter Township Treasurer at the time of submittal for each administrative review:

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

Review escrow:	\$ 1,500.00
Total:	\$ 1,500.00

Review escrow funds are used for the Township consultants' engineering, planning and legal reviews and other costs as appropriate. Review costs will be deducted from the escrow account along with the appropriate administrative fee. If a review cost exceeds the amount in the escrow account, the cost plus the appropriate administrative fee, shall be billed to the petitioner. Billing rates are available upon request.

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13. ADMINISTRATIVE FEES NO LONGER ASSESSED

An administrative fee shall be charged whenever a Township consultant's review cost (including but not limited to engineering, planning and legal reviews) is deducted from a review escrow account. The administrative fee shall also be deducted from the review escrow account and shall be calculated according to the following table:

Review Cost	Administrative Fee
Under \$250	10%
\$251-\$500	8%
\$501-\$1,500	4%
\$1,500-\$3,000	3%
Over \$3,000	2%

14. PUBLICATION AND EFFECTIVE DATES

This resolution and fee schedule shall become effective immediately upon publication in the *Ypsilanti Courier*, a newspaper of general circulation within the Township on January 28, 2010.

CERTIFICATION

I, David Phillips, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on January 19, 2010 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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

David Phillips, Superior Township Clerk

Roll call vote: McKinney, Phillips, Caviston, Green, Lewis, Williams, McFarlane

Nays: None

Absent: None

The Resolution is adopted.



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

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

MEMORANDUM

DATE: March 21, 2014
TO: Superior Township Board of Trustees
FROM: David M. Phillips, Township Clerk
RE: Increase Salary of Election Workers

The election workers in Superior Township are currently paid \$10.00 per hour for an election worker and \$12.00 per hour for a chairperson. I am having difficulty recruiting election workers, especially those with the skills and the desire to work the more skilled jobs (operating the laptop computer) or to become chairpersons. If I create the position of co-chair, I can train staff to be chairpersons, train them to work the laptop computer and pay them more for their efforts. This will not only "strengthen the bench" but will also enable me to reward those workers who work the more difficult jobs and show extra effort.

I have surveyed local communities and also have extensive information on communities state-wide. The proposed salaries are commensurate with the other communities. Below are the hourly pay rates for various communities:

Community	Worker	Co-Chair	Chairperson
Ann Arbor Township	\$12.00 + meals		Plus \$50.00 per election bonus
Ypsilanti Township	\$12.00		\$13.00
Pittsfield Township	\$12.00 + snacks & lunch		\$14.00
City of Ann Arbor	\$9.00		\$12.00

I am requesting the Board approve the following salary increases for election workers to be effective immediately:

- Election Worker, \$11.00 per hour
- Co-Chair, \$12.00 per hour
- Chairperson, \$13.00 per hour

The increased cost to the Township would be negligible. In 2016 we are having four elections. The Township will be reimbursed for all costs for the March 8 and May 3 election. The cost increase for the August 2 Primary will be about \$600. The cost increase for the November 8 Primary would be about \$700. The funds for election workers are charged to G.L. 101-191-703.000, Elections, Contract Services, which will be within budget even with the above cost increases.

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

**RESOLUTION TO INCREASE THE SALARIES FOR SUPERIOR TOWNSHIP
ELECTION WORKERS**

Resolution Number: 2016-04

Date: March 21, 2016

WHEREAS, as required by law, the Clerk of the Charter Township of Superior Township is responsible to conduct elections; and,

WHEREAS, in order to properly conduct elections it is essential to hire qualified and competent election workers; and,

WHEREAS, election workers in Superior Township are currently paid \$10.00 per hour and chairpersons are paid \$12.00 per hour; and,

WHEREAS, the Clerk of Superior Township has surveyed other communities in the area and determined the proposed salary increase is commensurate with what other communities are already paying their election workers; and,

WHEREAS, since the enactment of the election consolidation law (PA 298 of 2003), there are fewer elections per year, which results in reduced annual salary costs to conduct elections; and

WHEREAS, salaries for election workers are funded by GL 101-191-703.000, which was budgeted for \$20,000 for FY2016 and to date, about \$6,000 has been expended from this activity and there are adequate funds in the budget to pay for the proposed salary increase; and

NOW THEREFORE, BE IT RESOLVED, that the Superior Township Board of Trustees hereby approves increasing the salaries to \$11.00 per hour for an election worker, \$12.00 per hour for a co-chair and \$13.00 per hour for a chairperson, effective immediately.

David Phillips

From: Victor Chevrette <chevrettev@ewashtenaw.org>
Sent: Friday, February 26, 2016 1:48 PM
To: Ken Schwartz; David Phillips; Victor Chevrette
Subject: Station 1, dayroom and sleeping quarters lighting
Attachments: Light Proposal.pdf

Ken and Dave,

After reviewing and witnessing the lighting problem in the dayroom and sleep quarters at Fire Station 1, I would like to request to replace the existing light fixtures and switches to LED style. A&N Electric Inc has given me a written quote of \$5,669.28 to replace the fixtures and switches that would be required to run at a lower voltage. This would also be in line with the "energy audit" that was done. I would recommend that the fund come from line item 206-336-980-000. Also attached is the description of work to be done from A&N proposal from 11-24-2014.

Respectfully

Victor G. Chevrette
Director
Washtenaw County Hazardous Materials Response Team Fire Chief Superior Township Fire Dept.
7999 Ford Road
Ypsilanti, MI 48198
Tel: 734-484-1996,

A & N Electric, Inc.
 813 Wildwood Lane
 Ann Arbor, MI 48103

Proposal

Date 11/24/2014

Phone # (734) 260-9689 Fax # (734) 426-9498

Name / Address
Superior Township Fire Dept. Att: Dave Judson 7999 Ford Rd. Ypsilanti, Mi. 48198

Description	Total
Job Location: 7999 Ford Rd. Ypsilanti, Mi. 48198	
Lighting Replacement to LED	
Outside Pole Lights	
1) Remove (4) metal halide light pole fixtures, install (4) D-Series 89w LED fixtures to existing poles All Labor and Material for a sum of <i>Done</i>	4,316.00
Indoor Can Lighting - Day Room & Sleeping Area	
2) Remove (21) CFL dimmable can lights from day room and hallway by sleeping area Install (9) Lithonia 6" LED dimmable can lights in the day room Install (3) new 3way ivory LED dimmers Install (3) Lithonia 6" LED dimmable can lights in the hallway by sleeping area Install (1) new 3way ivory LED dimmer Replace about (32) existing 2x4 ceiling tile All Labor and Material for a sum of	5,669.28
Outside Recessed Square Soffit Lights	
3) Remove wiring in (5) square soffit recessed lights Install and wire (5) 36w corn roll LED fixtures Install and wire (5) 36w corn roll LED fixtures	1,118.00
Total	
\$11,103.28	

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION OF SUPPORT FOR THE COUNTY PARKS NATURAL AREA
PRESERVATION PROGRAM ACQUISITION OF 53 ACRES IN SECTION 33**

Resolution Number: 2016-05

Date: March 21, 2016

WHEREAS, In an email communication the Washtenaw County Parks and Recreation Commission indicated that it was interested in acquiring in fee a 53 acre parcel in section 33 through their Natural Areas Preservation Program (NAPP).

WHEREAS, the parcel is located at 325 E. Clark Road (J-10-33-400-029) in section 33 and contains old growth forest, steep slopes, wetlands, remnant prairie habitat and a stream corridor which runs through the property and connects to the LeFurge Woods Nature Preserve to the north; and,

WHEREAS, The Superior Township Parks Commission voted to support and recommend County acquisition of this property at their meeting held on February 22, 2016; and,

WHEREAS, plans include establishing a trail to connect to the Superior Greenway Nature Trail which leads to Township Hall, with a possible connection to the County's Border-to-Border Trail; and,

WHEREAS, township utility easements on the property would remain in effect for potential future water and sewer lines; and,

WHEREAS, Washtenaw County Ordinance No. 128 requires that properties considered for acquisition through the NAPP be reviewed by the local unit of government.

WHEREAS, without being specific to location, the Washtenaw County Parks and Recreation Commission will make available in the future a small area of land along Clark Road to relocate an existing sanitary pump station. The area to be determined by the mutual consent of the Washtenaw County Parks and Recreation Commission and Superior Township; and,

WHEREAS, the Washtenaw County Parks and Recreation Commission and Superior Township agree to rezone the property from Planned community (PC) to Recreation/Conservation (RC).

THEREFORE, the Superior Township Board agrees that the 53-acre parcel at 325 E. Clark Road, identified in the Washtenaw County Parks and Recreation Commission communication dated January 20, 2016, is suitable for acquisition and preservation through the Washtenaw

County Natural Areas Preservation program. The Board further agrees that the parcel contains significant natural features and would encourage the extension of trails from the Border-to-Border Trail to the Superior Greenway and the dedication of a small parcel of land to relocate an existing pump sanitary station.

Bromley Park Community Association

Superior Township, MI48198

February 18, 2015

**Mr Keith Lockie, Director
Superior Twp. Utilities
575 E Clark Road
Ypsilanti, MI48198**

Re: Annual Utility Maintenance Fee - Sanitary Sewer System

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

The Community Association is currently in arrears on the obligation of paying this Annual Utility Maintenance Fee. The Community Association financial condition is directly impacted by the lack of completion of the Condominium portion of the project. It seems unlikely that any more Condominium units will be built in the foreseeable future.

We therefore request annual fees owed for 2016 be waived.

Your kind consideration of this request would be greatly appreciated

Very truly yours,

BROMLEY PARK COMMUNITY ASSOCIATION



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



Ypsilanti, MI 48198

Invoice

Date	Number
1/4/16	2016-01

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

P.O. No.	Terms	Due Date	Location
		3/1/16	Bromley Park

Description	Qty	U/M	Rate	Amount
Annual Utility Access Maintenance Fee - Prior Year's Amt.	1		3,225.72	3,225.72
September, 2015 All Urban Consumers CPI - -.04%	3,225.72		-0.0004	-1.29

		Total	\$3,224.43
		Payments/Credits	\$0.00
		Balance Due	\$3,224.43

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

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



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: March 21, 2016

GENERAL FUND	NONE TO SUBMIT
FIRE	NONE TO SUBMIT
LAW	NONE TO SUBMIT
PARK	NONE TO SUBMIT
BUILDING	NONE TO SUBMIT
UTILITY	NONE TO SUBMIT



SUPERIOR TOWNSHIP Record of Disbursements

Date: March 21, 2016

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

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

- 101 - General Fund
- 204 - Legal Defense Fund
- 219 - Streetlight Fund
- 220 - Side Street Maintenance Fund
- 249 - Building Fund
- 266 - Law Fund
- 508 - Park Fund
- 701 - Trust & Agency Fund

- 206 - Fire Fund
- 592 - Utility Dept.

Note: Some of these checks were presented to the board for approval. All others are either pre-approved or under \$3,000.00 for Government Funds and \$5,000 for Utility Dept.

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
02/17/2016	GENL	37731	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	246.20
02/17/2016	GENL	37732	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 2/11/16	57.64
02/17/2016	GENL	37733	GREENSTREET TREE CARE	REMOVE/TRIM TREES GALE RAD @ STONEHEDGE	4,040.00
02/17/2016	GENL	37734	JAMES HEILEMAN	1-ELECTRICAL INSPECTION 2/16/16	30.00
02/17/2016	GENL	37735	KELLY-MILLER BROS. CIRCUS, LTD.	CIRCUS - AUG 13, 2016	290.00
02/17/2016	GENL	37736	MARTIN THOMPSON	DUMP TICKET REIMBURSEMENT	44.00
02/17/2016	GENL	37737	OHM ADVISORS	SUPERIOR FARM AND GARDEN	3,493.00
02/17/2016	GENL	37738	PAETEC	TELEPHONES - JAN 2016	340.12
02/17/2016	GENL	37739	PARHELION TECHNOLOGIES	ANTI-SPAM/EMAIL/SERVER - FEB 2016	1,310.25
02/17/2016	GENL	37740	READING & EITER, PFC	TAX APPEAL - ST JOES	285.00
02/17/2016	GENL	37741	SAMANTHA TROTTER	ELECTION WORK	246.47
02/17/2016	GENL	37742	SITONE LANDSCAPE SUPPLY, LLC	SALT	77.01
02/17/2016	GENL	37743	SPARTAN DISTRIBUTORS	TORO PARTS	189.89
02/17/2016	GENL	37744	STAPLES ADVANTAGE	OFFICE SUPPLIES	34.99
02/17/2016	GENL	37745	STAPLES CREDIT PLAN	OFFICE SUPPLIES	20.24
02/17/2016	GENL	37746	SUPERIOR TOWNSHIP CREDIT CARD ACCT	INK PAD FOR ASSESSING STAMP	650.00
02/17/2016	GENL	37747	SUPERIOR TWP FIRE FUND	MONEY DUE TO FIRE FROM ST JOE'S PAYMENT	1,347.50
02/17/2016	GENL	37748	WASHTENAW COUNTY TREASURER	TRAILER FEES - FEBRUARY 2016	44.00
02/17/2016	GENL	37749	WILLIAM SACKMAN	DUMP TICKET REIMBURSEMENT	1,940.40
02/22/2016	GENL	37750	KCI	MAILING OF CHANGE NOTICES - ASSESSING	70.00
02/23/2016	GENL	37751	AL'S CLEANING SERVICE	ROADSIDE TRASH REMOVAL - MACARTHUR	5,769.51
02/23/2016	GENL	37752	ANN ARBOR AREA TRANSPORTATION AUTH.	FEBRUARY 2016	6,923.56
02/23/2016	GENL	37753	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - MARCH 2016	57.64
02/23/2016	GENL	37754	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 2/18/16	161.17
02/23/2016	GENL	37755	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - MARCH 2016	857.12
02/23/2016	GENL	37756	DELTA DENTAL	DENTAL INSURANCE - MARCH 2016	33.61
02/23/2016	GENL	37757	DTE ENERGY	SIREN @ 1989 PROSPECT	393.23
02/23/2016	GENL	37758	FASTSIGNS	SIGNS FOR MOVED PRECINCTS	83.95
02/23/2016	GENL	37759	INTERNATIONAL CODE COUNCIL, INC.	CODE UPDATE BOOKS	150.12
02/23/2016	GENL	37760	RON PEATRY	MILEAGE REIMBURSEMENT 2/8/16 - 2/19/16	63,502.46
02/23/2016	GENL	37761	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 2/25/16 PAY	166.76
02/23/2016	GENL	37762	VISION SERVICE PLAN	VISION INSURANCE - MARCH 2016	5,039.57
02/23/2016	GENL	37763	WASHTENAW COUNTY TREASURER	OVERTIME - JANUARY 2016	10,000.00
02/26/2016	GENL	37764	S.E. MICHIGAN LAND HOLDING LLC	BROOKSIDE LANDSCAPE BOND REFUND	11,983.74
02/26/2016	GENL	37765	WASHTENAW COUNTY ROAD COMMISSION	PLYMOUTH ROAD @ CURTIS ROAD	57.64
03/01/2016	GENL	37766	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 2/25/16	6,706.55
03/01/2016	GENL	37767	DTE ENERGY	STREETLIGHTS - JAN 2016	690.00
03/01/2016	GENL	37768	EDWIN MANIER	ELECTRICAL INSPECTIONS FOR THE MONTH OF	141.99
03/01/2016	GENL	37769	NEOPOST USA INC	INK FOR POSTAGE MACHINE	1,100.00
03/01/2016	GENL	37770	REPUBLIC WASTE SERVICES #241	500 WASTE TAGS	472.82
03/01/2016	GENL	37771	STAPLES ADVANTAGE	OFFICE SUPPLIES	6.45
03/01/2016	GENL	37772	SUPERIOR TOWNSHIP CREDIT CARD ACCT	USPS - OVERNIGHT MAIL	8,078.27
03/01/2016	GENL	37773	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - FEB 2016	121.81
03/01/2016	GENL	37774	SUPERIOR TWP UTILITY DEPARTMENT	PHONES @ ADMIN BUILDING - FEB 16	119.94
03/01/2016	GENL	37775	WEX BANK	FUEL - FEB 2016	289.00
03/03/2016	GENL	37776	ABBIE DOOR, LLC	REPAIR PARKS BARN DOOR	585.00
03/03/2016	GENL	37777	AL'S CLEANING SERVICE	BLIGHT CLEAN-UP 1594 STEPHENS DRIVE	66.75
03/03/2016	GENL	37778	ABSOPURE WATER COMPANY	SPRING WATER	48.93
03/08/2016	GENL	37779	ARC DOCUMENT SOLUTIONS LLC	BLUE PRINT COPIES	43.83
03/08/2016	GENL	37780	ARC DOCUMENT SOLUTIONS LLC	BLUE PRINT COPIES	57.64
03/08/2016	GENL	37781	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 3/3/16	93.90
03/08/2016	GENL	37782	COMCAST	INTERNET SERVICES - FEB 2016	1,703.99
03/08/2016	GENL	37783	DTE ENERGY	GEN/LAW SPLIT/OLD TOWN HALL ELEC - FEB 1	333.93
03/08/2016	GENL	37784	ELISABETH A MAYS-KIMMEL	ELECTION WORK 3/2/16 THRU 3/7/16	1,077.17
03/08/2016	GENL	37785	GENE BUTMAN FORD SALES, INC.	CHANGE OIL, ROTATE TIRES, INSPECTION	33.55
03/08/2016	GENL	37786	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	648.55
03/08/2016	GENL	37787	KCI	PROCESS AND MAIL CHANGE NOTICES	

Check Date	Bank	Check	Vendor Name	Description	Amount
03/08/2016	GENL	37788	MLIVE MEDIA GROUP	PUBLISHING - FEB 2016	548.00
03/08/2016	GENL	37789	PARHELION TECHNOLOGIES	ANTI-SPAM/EMAIL/SERVER - MAR 2016	132.50
03/08/2016	GENL	37790	RICHARD MAYERNIK	REIMBURSEMENT FOR PLUMBING JOURNEY LICEN	40.00
03/08/2016	GENL	37791	RON PEATRY	MILEAGE REIMBURSEMENT 2/22/16 THRU 3/1/16	80.43
03/08/2016	GENL	37792	STAPLES ADVANTAGE	LABEL MAKER - ELECTIONS & SALES TAX CRED	145.86
03/08/2016	GENL	37793	STEFANI A CARTER PLLC	LEGAL SERVICES - FEB 2016	562.80
03/08/2016	GENL	37794	SUPERIOR TOWNSHIP CREDIT CARD ACCT	GROUPS MANAGEMENT MEETING	166.27
03/08/2016	GENL	37795	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/10/16 PAY	51,863.82
03/08/2016	GENL	37796	TERMINIX PROCESSING CENTER	PEST CONTROL - FEBRUARY 2016	78.00
03/08/2016	GENL	37797	VERIZON WIRELESS	HOT SPOT CHARGES - FEBRUARY 2016	80.16
03/08/2016	GENL	37798	WASHTELOW COUNTY TREASURER	MARCH 2016	130,590.83
03/08/2016	GENL	37799	WEX BANK	FUEL - FEBRUARY 2016	46.66
03/08/2016	GENL	37800	JUAN BRADFORD	MILEAGE REIMBURSEMENT 1/4/16 THRU 2/23/16	407.70
03/09/2016	GENL	37801	SUPERIOR TOWNSHIP TAX FUND	DEPOSIT WAS PUT INTO GENERAL FUND BUT WA	53,127.15
03/15/2016	GENL	37802	ABUNDANT LIFE MINISTRIES CHURCH	PRECINCT RENTAL	250.00
03/15/2016	GENL	37803	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	899.00
03/15/2016	GENL	37804	ANNE DAVIS	ELECTION WORK - MARCH 8, 2016	130.00
03/15/2016	GENL	37805	ANNE WOOD-ALATALO	ELECTION WORK - MARCH 8, 2016	170.00
03/15/2016	GENL	37806	BEVERLY BAKER	ELECTION WORK - MARCH 8, 2016	170.00
03/15/2016	GENL	37807	BRANDY MOORER	ELECTION WORK - MARCH 8, 2016	170.00
03/15/2016	GENL	37808	CARLA BISARO	ELECTION WORK - MARCH 8, 2016	222.00
03/15/2016	GENL	37809	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 3/10/16	57.64
03/15/2016	GENL	37810	COLEATHER MAE JOHNSON	ELECTION WORK - MARCH 8, 2016	165.00
03/15/2016	GENL	37811	DAVID PARKER	ELECTION WORK - MARCH 8, 2016	165.00
03/15/2016	GENL	37812	DAVID PHILLIPS	3-8-16 ELECTION & MILEAGE	281.37
03/15/2016	GENL	37813	DIANA RIVIS	ELECTION WORK - MARCH 8, 2016	170.00
03/15/2016	GENL	37814	DONALD PENNINGTON	CONSULTING SERVICES - FEB 2016	910.00
03/15/2016	GENL	37815	DUANE HINES	ELECTION WORK - MARCH 8, 2016	170.00
03/15/2016	GENL	37816	ELIZABETH CLARK	ELECTION WORK - MARCH 8, 2016	175.00
03/15/2016	GENL	37817	EVELYN FOSTER	ELECTION WORK - MARCH 8, 2016	170.00
03/15/2016	GENL	37818	JUANITA BURGON	ELECTION WORK - MARCH 8, 2016	170.00
03/15/2016	GENL	37819	KARINA HAAS	ELECTION WORK - MARCH 8, 2016	175.00
03/15/2016	GENL	37820	KIM GRANTHAM	ELECTION WORK - MARCH 8, 2016	175.00
			Void Reason: WRONG AMOUNT		
03/15/2016	GENL	37821	MARY GERTRUDE ADAMS	ELECTION WORK - MARCH 8, 2016	175.00
03/15/2016	GENL	37822	MICHELLE BARTH	ELECTION WORK - MARCH 8, 2016	160.00
03/15/2016	GENL	37823	MICHELLE CZUPINSKI	ELECTION WORK - MARCH 8, 2016	234.00
03/15/2016	GENL	37824	MICHIGAN DEPARTMENT OF AGRICULTURE	SCALE CALIBRATION	145.00
03/15/2016	GENL	37825	NANCY ANN TROTTER	ELECTION WORK - MARCH 8, 2016	234.00
03/15/2016	GENL	37826	OHM ADVISORS	ENGINEERING SERVICES	2,543.25
03/15/2016	GENL	37827	PAETEC	TELEPHONES - FEB 2016	353.82
03/15/2016	GENL	37828	PARHELION TECHNOLOGIES	ANTI-SPAM MARCH 2016	5.00
03/15/2016	GENL	37829	PATRICIA BORKOWSKI-NAGLE	ELECTION WORK - MARCH 8, 2016	160.00
03/15/2016	GENL	37830	PATRICK PIGOTT	CELL PHONE STIPEND - FEB 2016	31.97
03/15/2016	GENL	37831	PATTY HINES	ELECTION WORK - MARCH 8, 2016	70.00
03/15/2016	GENL	37832	PHEBE JEAN JUDSON	ELECTION WORK - MARCH 8, 2016	190.00
03/15/2016	GENL	37833	PHYLLIS ROBERTS	ELECTION WORK - MARCH 8, 2016	228.00
03/15/2016	GENL	37834	ROCHELLE MAILHOT	ELECTION WORK - MARCH 8, 2016	190.00
03/15/2016	GENL	37835	ROSEMARY VENTITTELLI	ELECTION WORK - MARCH 8, 2016	180.00
03/15/2016	GENL	37836	RUTH ANN SENTER	ELECTION WORK - MARCH 8, 2016	175.00
03/15/2016	GENL	37837	SAMANTHA TROTTER	ELECTION WORK - MARCH 8, 2016	190.00
03/15/2016	GENL	37838	SANDRA BRYANT	ELECTION WORK - MARCH 8, 2016	170.00
03/15/2016	GENL	37839	SHARON BRYANT-PHILLIPS	ELECTION WORK - MARCH 8, 2016	165.00
03/15/2016	GENL	37840	STAPLES ADVANTAGE	ANNUAL CREDIT CARD ACCOUNT FEE	416.46
03/15/2016	GENL	37841	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ANNUAL CREDIT CARD ACCOUNT FEE	162.36
03/15/2016	GENL	37842	SUPERIOR TWP PAYROLL FUND	HSA FEES - MAR 2016	69.00
03/15/2016	GENL	37843	TAMMERA TROTTER	ELECTION WORK - MARCH 8, 2016	216.00
03/15/2016	GENL	37844	TOLL BROTHERS	BOND REFUND FOR 2180 PARKVIEW	1,000.00
03/15/2016	GENL	37845	TRACI BIBINS	ELECTION WORK - MARCH 8, 2016	175.00
03/15/2016	GENL	37846	U.S. POSTAL SERVICE	ADDITIONAL FUNDS FOR BULK PERMIT #489	500.00

Check Date	Bank	Check	Vendor Name	Description	Amount
			Void Reason: NEEDED MORE \$		
03/15/2016	GENL	37847	WASHTENAW COUNTY EQUALIZATION DEPT	SALES/LAND VALUE MAPS	15.00
03/15/2016	GENL	37848	WASHTENAW COUNTY TREASURER	TAX CHARGE BACKS	279.58
03/15/2016	GENL	37849	KIM GRANTHAM	ELECTION WORK - MARCH 8, 2016	185.00
03/15/2016	GENL	37850	U.S. POSTAL SERVICE	ADDITIONAL FUNDS FOR BULK PERMIT #489	1,300.00

GENL TOTALS:

Total of 120 Checks:

Less 2 Void Checks:

Total of 118 Disbursements:

394,988.49
 675.00
 394,313.49

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
02/17/2016	FIRE	22579	ANN ARBOR CLEANING SUPPLY	SUPPLIES	78.44
02/17/2016	FIRE	22580	BREWER'S INC.	TOW LADDER TRUCK 11-1 TO DETROIT DIESEL	412.50
02/17/2016	FIRE	22581	CORRIGAN OIL COMPANY	292 GALLONS DIESEL FUEL	432.35
02/17/2016	FIRE	22582	FLEETPRIDE	BRAKE PARTS LADDER 11-1	1,609.98
02/17/2016	FIRE	22583	GABBYS BP	FUEL FOR CANS	13.76
02/17/2016	FIRE	22584	HEINMAN FIRE EQUIPMENT	REPLACE DAMAGED ROOF LADDER FOR 111-1	420.25
02/17/2016	FIRE	22585	HOME DEPOT CREDIT SERVICES	BULBS	79.50
02/17/2016	FIRE	22586	OHM ADVISORS	FEASIBILITY STUDY - NEW STATION #2	15,236.25
02/17/2016	FIRE	22587	PARHELION TECHNOLOGIES	SERVER/ANTI-SPAM/EMAIL - FEBRUARY 2016	115.00
02/17/2016	FIRE	22588	ROBERTSON MORRISON INC.	SERVICE HEATERS IN BAY @ STATION #1	2,108.50
02/17/2016	FIRE	22589	SUPERIOR TOWNSHIP CREDIT CARD ACCT	STAPLES - SUPPLIES	305.65
02/17/2016	FIRE	22590	TERMINIX PROCESSING CENTER	PST CONTROL - JANUARY 2016 - STATION #2	205.00
02/17/2016	FIRE	22591	VICTOR CHEVRETTE	REIMBURSEMENT FOR PERSONAL USE OF CR CAR	1,999.07
02/17/2016	FIRE	22592	WASHTEANW/LIVINGSTON MEDICAL	MEDICAL FIRST RESPONDER FORMS	128.00
02/23/2016	FIRE	22593	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE RETIREES - MARCH 2016	929.67
02/23/2016	FIRE	22594	ANN ARBOR CLEANING SUPPLY	SUPPLIES IN BATHROOM @ STATION #1	429.78
02/23/2016	FIRE	22595	ASSOCIATED PLUMBING	REPAIRS IN BATHROOM @ STATION #1	265.95
02/23/2016	FIRE	22596	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE FOR THE MONTH OF MARCH	7,416.58
02/23/2016	FIRE	22597	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - MARCH 2016	102.15
02/23/2016	FIRE	22598	DELTA DENTAL	DENTAL INSURANCE - MARCH 2016	923.94
02/23/2016	FIRE	22599	FLEETPRIDE	LADDER 11-1 REPAIR	93.78
02/23/2016	FIRE	22600	HOME DEPOT CREDIT SERVICES	REPLACE ELECTRICAL ITEMS AT STATION #1	238.43
02/23/2016	FIRE	22601	PAETEC	TELEPHONES STATION #2 - MARCH 2016	76.53
02/23/2016	FIRE	22602	PRIORITY ONE EMERGENCY	E-FLOOD LITERBOX	507.96
02/23/2016	FIRE	22603	RICOH USA, INC	COPIER LEASE - FEB 2016	182.93
02/23/2016	FIRE	22604	SUPERIOR TWP PARK FUND	MONEY OWED FOR HOME DEPOT REBATE	37.00
02/23/2016	FIRE	22605	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 2/25/16 PAY	33,869.03
02/23/2016	FIRE	22606	SUPERIOR TWP UTILITY DEPARTMENT	MONEY OWED FOR HOME DEPOT REBATE	71.69
02/23/2016	FIRE	22607	VICTOR CHEVRETTE	MILEAGE 02/10/16 - 02/12/16	81.00
02/23/2016	FIRE	22608	VISION SERVICE PLAN	VISION INSURANCE - MARCH 2016	187.00
02/23/2016	FIRE	22609	WEST SHORE FIRE	REGULATOR GASKET/HOLDER	69.38
03/01/2016	FIRE	22610	ANN ARBOR WELDING SUPPLY	MEDICAL OXYGEN	6.82
03/01/2016	FIRE	22611	ASSOCIATED PLUMBING & SEWER	REPAIR MOP SINK FAUCET - STATION #1	121.95
03/01/2016	FIRE	22612	BELLE TIRE DISTRIBUTORS	REPLACE TIRES - LADDER 11-1, ENGINE 11-1	3,275.95
03/01/2016	FIRE	22613	COMCAST	INTERNET SERVICES STATION #2 - MAR 2016	189.56
03/01/2016	FIRE	22614	DTE ENERGY	GAS - STATION #1 - FEB 2016	717.10
03/01/2016	FIRE	22615	ELITE TRAUMA CLEAN-UP	DISPOSAL OF MEDICAL WASTE	33.00
03/01/2016	FIRE	22616	FLEETPRIDE	SLACK ADJUSTERS LADDER 11-1	496.14
03/01/2016	FIRE	22617	GENPOWER PRODUCTS, INC.	GENERATOR MAINTENANCE 2016 - STATION # 1	852.00
03/01/2016	FIRE	22618	PAETEC	TELEPHONES STATION #1 - FEBRUARY 2016	142.09
03/01/2016	FIRE	22619	RICOH USA INC.	ADD'L COPIES 11/17/15 HTRU 2/16/16	168.02
03/01/2016	FIRE	22620	SUPERIOR TWP PAYROLL FUND	PENSION/HOSP - FEB 2016	11,544.71
03/01/2016	FIRE	22621	TIME EMERGENCY EQUIPMENT	REPLACE TURNOUT PANTS - FRENCH	889.62
03/01/2016	FIRE	22622	WASHTEANW COUNTY TREASURER	RADIO MAINTENANCE FEES 2016	800.00
03/01/2016	FIRE	22623	WEST SHORE FIRE	SHIPPING & HANDLING	2.00
03/08/2016	FIRE	22624	ABBAY DOOR, LLC	REPAIR OVERHEAD DOOR AT STATION #2	193.00
03/08/2016	FIRE	22625	APOLLO FIRE EQUIPMENT	WHITE HOSE	769.05
03/08/2016	FIRE	22626	AUTO VALUE EPSILANTI	OIL DRY	207.42
03/08/2016	FIRE	22627	COMCAST	INTERNET SERVICES - STATION #1 - MAR 201	73.90
03/08/2016	FIRE	22628	CONGDON'S ACE HARDWARE	FUSES FOR GENERATOR @ STATION #2	5.58
03/08/2016	FIRE	22629	CORRIGAN OIL COMPANY	249.3 GALLONS DIESEL	382.09
03/08/2016	FIRE	22630	DTE ENERGY	ELECTRIC & GAS - STATION #2 - FEB 2016	1,718.75
03/08/2016	FIRE	22631	EMERGENCY HEALTH PARTNERS	MARCH 2016	1,737.50
03/08/2016	FIRE	22632	HERKIMER RADIO SERVICE	REPAIR STATION #2 ALERT MONITOR	425.00
03/08/2016	FIRE	22633	NATIONAL FIRE PROTECTION ASSOC	NATIONAL FIRE CODE SUBSCRIPTION	1,305.00
03/08/2016	FIRE	22634	PARHELION TECHNOLOGIES	SERVER/ANTI-SPAM/EMAIL - MARCH 2016	115.00
03/08/2016	FIRE	22635	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/10/16 PAY	34,378.98

Check Date	Bank	Check	Vendor Name	Description	Amount
03/08/2016	FIRE	22636	VERIZON WIRELESS	CELL PHONES - FEBRUARY 2016	276.59
03/08/2016	FIRE	22637	WASHTEAW AREA MUTUAL AID ASSOC	2016 ANNUAL DUES FOR WAMAA	600.00
03/15/2016	FIRE	22638	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	79.95
03/15/2016	FIRE	22639	GENPOWER PRODUCTS, INC.	SERVICE TO EMEGENCY GENERATOR - STATION	921.52
03/15/2016	FIRE	22640	MAPS BY WAGNER, LLC	WALL MAPS	336.00
03/15/2016	FIRE	22641	MR. EMBLEM INC.	BATCHES FOR UNIFORMS	515.00
03/15/2016	FIRE	22642	NFPA	2016 MEMBERSHIP	175.00
03/15/2016	FIRE	22643	PAYETTE SALES & SERVICE, INC.	LENS, GUIDE LIGHT AND SLEEVE	104.44
03/15/2016	FIRE	22644	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT FOR THE M	130.67
03/15/2016	FIRE	22645	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ANNUAL CREDIT CARD ACCOUNT FEE	493.84
03/15/2016	FIRE	22646	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - MARCH 2016	833.37
03/15/2016	FIRE	22647	SUPERIOR TWP PAYROLL FUND	HSA FEES - MARCH 2016	54.00
03/15/2016	FIRE	22648	WASHTEAW COUNTY TREASURER	TAX CHARGE BACKS	252.70
03/15/2016	FIRE	22649	XEROX BUSINESS SERVICES LLC	FIREHOUSE SOFTWARE CONTRACT	3,560.00

FIRE TOTALS:

Total of 71 Checks:	137,512.36
Less 0 Void Checks:	0.00
Total of 71 Disbursements:	<u>137,512.36</u>

Superior Township Utility Department

Check Register

February 17 through March 21, 2016

1:57 PM

03/16/16

Accrual Basis

Date	Num	Name	Memo	Amount
100 - CASH - O&M				
02/17/16	9690	101 - Checking - Chase 205000485529		(670.00)
02/17/16	9691	Abbey Door	Pole barn door repair/remotes	(26.00)
02/17/16	9692	Carmen Walker/Petty Cash	Replenish Petty Cash	(499.30)
02/17/16	9693	Corrigan Oil Co.	326.2 Gallons Diesel	(283.49)
02/17/16	9694	DTE	Gas & Elect. @ 1799 N. Prospect - Jan16	(53.94)
02/17/16	9695	Fastenal	Uniforms/socket adapter	(184.29)
02/17/16	9696	HD Supply Waterworks, Ltd.	Reducer, Romagrip Kits	(60.00)
02/17/16	9697	Inge Gaenssle	Refund W/S Overpayment - 8576 Canterbury	(647.47)
02/17/16	9698	.Jack Doheny Companies, Inc.	Cyclone Filter Repair	(305.00)
02/17/16	9699	Kennedy Industries, Inc.	Field Service	(219.87)
02/17/16	9700	Knapheide Truck Eq.	Vise Base, Shock	(71.28)
02/17/16	9701	Lombardo Homes	W/S Overpayment - 1863 Hunter's Creek	(50.00)
02/17/16	9702	Mich-Tech One, Corp.	Dryer Repair	(1,080.00)
02/17/16	9703	Mr. Root Out Plumbing	Repair Sewer - AB	(1,255.00)
02/17/16	9704	Parhellon Technologies	Maintenance - Feb 16	(492.94)
02/17/16	9705	SiteOne Landscape Supply	Rock Salt	(506.92)
02/17/16	9706	Staples Credit Plan	Office supplies	(16,652.89)
02/17/16	9707	Superior Twp. General Fund	Payroll/white page listing	(197.33)
02/17/16	9708	Stericycle Communications	Answering Service - Feb16	(416.69)
02/17/16	9709	Tyler Technologies, Inc.	UB Maintenance - Nov15-Jan16	(239.14)
02/17/16	9710	Windstream	Phones - Adm. Bldg. - Feb16	(153,344.36)
02/23/16	9711	Ypsilanti Comm. Utilities Authority	W/S Purch. - Jan16	(4,544.84)
02/23/16	9712	Blue Cross Blue Shield	Medical Insurance - Mar16	(71.51)
02/23/16	9713	Consumer's Life Insurance Company	Life Insurance - Mar16	(488.75)
02/23/16	9714	Delta Dental Plan of Michigan	Dental Insurance - Mar16	(70.00)
02/23/16	9715	MDEQ	Certification - Harding	(9,736.50)
02/23/16	9716	OHM Engineering Advisors	Engineering Services	(324.34)
02/23/16	9717	Verizon	Cell Phones - Feb16	(98.34)
03/01/16	9718	Vision Service Plan	Vision Insurance - Mar16	(660.00)
03/01/16	9719	AI's Cleaning Service	Cleaning Service - Feb 16	(105.88)
03/01/16	9720	AT&T	Booster Sta. Phone - Feb16	(211.98)
03/01/16	9721	Auto-Wares Group (Auto Value)	Shocks for Ford	(109.85)
03/01/16	9722	Comcast	Internet - Maint. Fac. - Feb16	(2,125.48)
03/01/16	9723	Gene Butman Ford	Truck repair	0.00
03/01/16	9724	Mr. Root Out Plumbing	VOID: Repair Sewer - AB	(400.00)
03/01/16	9725	MWEA	Operators' Day Reg. - Allen, Foster & Harding	(500.00)
03/01/16	9726	Purchase Power	Postage Meter Refill	(26,016.50)
03/01/16	9726	Superior Twp. General Fund	Payroll - 02/25/16	

Superior Township Utility Department

Check Register

February 17 through March 21, 2016

1:57 PM
03/16/16
Accrual Basis

Date	Num	Name	Memo	Amount
03/01/16	9727	Wex Bank	Fuel - Feb 2016	(145.32)
03/08/16	9728	Ann Arbor Charter Township	W/S - Dec15-Feb16	(14,163.78)
03/08/16	9729	Auto-Wares Group (Auto Value)	Bolt	(9.49)
03/08/16	9730	BlueTarp Financial, Inc.	Shipping Saver Renewal	(39.99)
03/08/16	9731	DTE	Gas/Elec - Feb 16	(4,011.75)
03/08/16	9732	Duraweld Industries, Inc.	Vice Mount	(90.00)
03/08/16	9733	FTL Construction Inc.	Water Main Repairs - MacArthur & Oxford	(5,793.60)
03/08/16	9734	Gary Foster	Jump Start Box, Hooks	(195.93)
03/08/16	9735	Kennedy Industries, Inc.	Service @ Section 36 Lift Station	(2,572.50)
03/08/16	9736	MDEQ	Certification - Harding	(70.00)
03/08/16	9737	Mich-Tech One, Corp.	Dryer Repair	(265.00)
03/08/16	9738	Millennium Business Systems	Toshiba Copier Lease - Feb16	(294.69)
03/08/16	9739	Parhelson Technologies	Maintenance Fees - Mar16	(317.50)
03/08/16	9740	Rob Blanton	Work Boots	(76.97)
03/08/16	9741	Spears Fire and Safety	Fire Extinguisher Inspection	(90.00)
03/08/16	9742	Standard Printing	#10 Window Envelopes (4,000)	(275.00)
03/08/16	9743	Staples Credit Plan	Office Supplies	(187.69)
03/08/16	9744	Superior Twp. Payroll Fund	Pension & HCSP - Feb16	(5,398.76)
03/08/16	9745	Windstream	Phones - Maint. Fac. - Mar16	(203.45)
03/09/16	9746	Mr. Root Out Plumbing	Repair Sewer - AB	(4,700.00)
03/10/16	EFT	Magic-Wrighter	Monthly Fee - Feb16	(48.09)
03/15/16	9747	Beaver Research Company	Brute Force	(321.68)
03/15/16	9748	Boone & Darr, Inc.	Backflow Test	(302.50)
03/15/16	9749	Comcast	Internet - Adm. Bldg. - Feb16	(104.85)
03/15/16	9750	Congdon's Ace Hardware	Fasteners	(28.05)
03/15/16	9751	DTE	Gas & Elect. @ 1799 N. Prospect - Mar16	(305.34)
03/15/16	9752	Gary Foster	Work Shorts	(19.04)
03/15/16	9753	MRWA	Training Classes - Harding	(405.00)
03/15/16	9754	OHM Engineering Advisors	General Services	(322.50)
03/15/16	9755	Plumbing Professors	Emergency Lining of Sewer Line @ 8424 Glendale	(5,600.00)
03/15/16	9756	Superior Twp. General Fund	Payroll - 3/10/16	(18,458.92)
03/15/16	9757	Superior Twp. Payroll Fund	HSA Fees - Mar16	(30.00)
03/15/16	9758	Wolverine Rental	Snowplow Parts	(238.46)
03/15/16	9759	Ypsilanti Comm. Utilities Authority	Water/Sewer- Feb 16	(151,768.39)

Total 101 · Checking - Chase 205000485529

Total 100 · CASH - O&M

Superior Township Utility Department

Check Register

February 17 through March 21, 2016

1:57 PM

03/16/16

Accrual Basis

Date	Num	Name	Memo	Amount
120 · CASH - CAPITAL RESERVE				
125 · CR Chkg. - Chase 639918234				
125-YC · Cap. Reserves Checking - YCUA				
02/17/16	534	Parhelion Technologies	BS&A conversion	(1,031.25)
03/01/16	535	BS&A Software	UB Software Conversion - 3rd Payment	(5,630.00)
03/01/16	536	Superior Twp. Util. Dept. O&M	Move O&M Portion of Permits 1467-1476	(5,150.00)
03/08/16	537	BS&A Software	Scanner	(250.00)
03/15/16	538	BS&A Software	2nd Scanner	(250.00)
03/15/16	539	OHM Engineering Advisors	Engineering Services	(5,395.25)
Total 125-YC · Cap. Reserves Checking - YCUA				(17,706.50)
Total 125 · CR Chkg. - Chase 639918234				(17,706.50)
Total 120 · CASH - CAPITAL RESERVE				(17,706.50)
TOTAL				(457,280.62)

FYI

IN THE MATTER OF: GEDDES RIDGE SUBDIVISION DRAIN DRAINAGE DISTRICT—SUPERIOR TOWNSHIP

A public meeting will be held on March 22, 2016, at 7:00 P.M. at Superior Township Hall, 3040 North Prospect, Ypsilanti, MI 48198, to discuss the Geddes Ridge Subdivision Drain Petition project.

The engineers for the project, Spicer Group, have completed their investigation and report. Based upon this report, our office has obtained the necessary easements and permits to complete the identified deficiencies in the storm water management system and is now preparing to hire a contractor to conduct the work. Representatives of the engineering firm and our office will be present to discuss the project in detail and approximate costs. The purpose of the meeting is to inform property owners impacted by this project and answer questions related to the storm water management system.

All persons owning lands that may be assessed or whose lands may be affected by the drain, or any affected district or municipality will have an opportunity to speak at this meeting.

The County of Washtenaw will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed materials being considered at the meeting, to individuals with special needs at the meeting upon 7 days' notice to the County of Washtenaw. Individuals with special needs requiring auxiliary aids or services should contact the County of Washtenaw by writing or calling the following: Human Resources, 220 North Main Street, P.O. Box 8645, Ann Arbor, Michigan 48107; (734) 222-6800 or TDD (734) 994-1733.

Questions regarding this notice should be directed to the Office of the Washtenaw County Water Resources Commissioner, P.O. Box 8645, Ann Arbor, MI 48107; (734) 222-6860.

Dated: February 8, 2016

Evan N. Pratt, P.E.
Washtenaw County Water Resources Commissioner

FYI

David Phillips

From: Washtenaw County Sheriff's Office <washtenaw-county-sheriffs-office@emails.nixle.com>
Sent: Friday, March 04, 2016 12:11 PM
To: David Phillips
Subject: Community Message: Outdoor Warning Siren Test This Saturday

You will not receive text messages until you enable delivery. On your phone, text "YES" to the number 888777 to opt in. If 734-754-1419 is not your mobile phone, please login to update your settings.

Message sent via Nixle | [Go to nixle.com](#) | [Unsubscribe](#)

Friday March 4, 2016, 12:08 PM



Washtenaw County Sheriff's Office



Community: Outdoor Warning Siren Test This Saturday

Dear David Philips,

The Washtenaw County Emergency Operations Center will be conducting a test of 81 outdoor warning sirens on Saturday March 5, 2016 at 12:00 Noon. These sirens are tested at Noon on the first Saturday of every month from March through October. If there is a threat of severe weather on the day of a test, it will be cancelled. Except for scheduled testing, the sirens will be activated for the following emergencies: 1.) The National Weather Service has issued a tornado warning. 2.) A severe thunderstorm has been detected with damaging winds of 75 MPH or greater. 3.) A hazardous materials accident requires immediate protective action by the public. 4.) An attack on the United States is imminent, underway or has recently occurred. Warning siren activation is a signal to members of the public to immediately go indoors and monitor local Emergency Alert System media outlets for official information. Washtenaw County's emergency broadcasters are: WEMU 89.1 FM, WWWW 102.9 FM, WQKL 107.1 FM, WTKA 1050 AM, and WLBY 1290 AM. This test does not include sirens within the City of Ann Arbor. Ann Arbor's sirens are tested on the second Tuesday of every month at 1:00 PM.

For full details, [view this message on the web.](#)

Sent by Washtenaw County Sheriff's Office
2201 Hogback Rd, Ann Arbor, MI 48105

To manage your email settings, [click here](#). To update your account settings, [login here](#).
If you prefer not to receive future emails, [unsubscribe here](#).

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FYI

February 22, 2016

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

Dear Mr. Phillips:

As part of Comcast's commitment to keep you informed about important developments that affect our customers in your community, I am writing to notify you a change to the channel lineup. Customers are being notified of this change via bill message.

Al Jazeera America (channel 107) has announced it will cease operations and its programming on April 12, 2016.

As always, feel free to contact me directly at 734-254-1557 with any questions you may have

Sincerely,

A handwritten signature in black ink, appearing to read "K. Mazurek", written over a series of horizontal lines.

Kyle V. Mazurek
Manager of External Affairs
Comcast, Heartland Region
41112 Concept Drive
Plymouth, MI 48170