

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, YPSILANTI, MI 48198
OCTOBER 17, 2016
7:00 p.m.
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
 - a. Regular Meeting of September 19, 2016
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
 - a. Truth-in-Taxation Public Hearing
 - b. Trustee Rod Greene, Regional Transit Authority Millage
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
9. COMMUNICATIONS
 - a. Committee to Promote Superior Township
10. UNFINISHED BUSINESS
11. NEW BUSINESS
 - a. Resolution 2016-21, 2017 Millage Rates
 - b. Resolution 2016-22, 2017 Budgets All Funds
 - c. Resolution 2016-23, HCSP Contribution Adjustment
 - d. Resolution 2016-24, Demolition Bids for Geddes Road Pump Station
 - e. Washtenaw County, Humane Society Local Contribution
 - f. Township Logo
 - g. Township Holiday Schedule 2017
 - h. Township Meeting Schedule 2017
 - i. Cherry Hill Road Culvert Agreement
12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS
13. PLEAS AND PETITIONS
14. ADJOURNMENT

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

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
SEPTEMBER 19, 2016
ADOPTED MINUTES
PAGE 1**

1. CALL TO ORDER

The regular meeting of the Superior Charter Township Board was called to order by the Supervisor Kenneth Schwartz at 7:00 p.m. on September 19, 2016, at the Superior Township Hall, 3040 North Prospect, Ypsilanti, Michigan.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

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

4. ADOPTION OF AGENDA

It was moved by Green seconded by Caviston to adopt the agenda as presented.

The motion carried by unanimous voice vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF AUGUST 15, 2016

It was moved by Green, seconded by Caviston, to approve the minutes of the regular Board meeting of August 15, 2016 as presented.

The motion carried by a unanimous voice vote.

B. SPECIAL MEETING OF AUGUST 31, 2016

It was moved by Lewis, seconded by Caviston, to approve the minutes of the special Board meeting of August 31, 2016 as presented.

The motion carried by a unanimous voice vote.

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
SEPTEMBER 19, 2016
ADOPTED MINUTES
PAGE 2**

6. CITIZEN PARTICIPATION

A. CITIZEN COMMENTS

Former Superior Township Supervisor William McFarlane explained the Board about the success of the PA 283 funded road improvement projects over the past two years. He recommended support of the proposed county-wide millage for road improvements to that the work could continue. He congratulated David Phillips on retiring from the Clerk position and said he did a good job.

Roy Townsend, Director of the Washtenaw County Road Commission, explained the road projects completed by the PA 283 funds in 2014 and 2015 in Superior Township. He said the millage proposal on the ballot will cost the average home about \$35.00 per year. He said proposal will require 20% of the funds to be spent on non-motorized trails. He explained the funding increase from the gas tax but said the funds were inadequate for many years and it will take many years and more funds to complete needed improvements.

Angela Davis, candidate for Washtenaw County Community College Board introduced herself

Dan Smith, Washtenaw County Commissioner of District 6, provided an update on the County Board's hiring of a County Executive.

Trustee Nancy Caviston, congratulated firefighter Chris Wiggins for being named "Outstanding Firefighter of the Year" by the Washtenaw 100 Club.

Trustee Lisa Lewis thanked the voters for re-electing the same Board members and thanked Brenda McKinney for her help with campaigning.

7. PRESENTATIONS

A. LISA HOENIG, YPSILANTI DISTRICT LIBRARY

Lisa Hoenig, Director of the Ypsilanti District Library, said she has been a resident of Superior Township for 21 years and the Director of the Ypsilanti District Library for one year. She made a presentation to the Board about the many programs and services offered by the library. She said the Library Board is working on the strategic plan and that it should be completed in November.

8. REPORTS

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
SEPTEMBER 19, 2016
ADOPTED MINUTES
PAGE 3**

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following: 1. Fairfax Manor is closing on October 3, 2016 and that all residents will have to be moved from the facility by then. He said the roof is still in need of repair and replacement, the lawn has not been cut and it does not appear that there have been any improvements or repairs made to the facility. The Township Attorney is reviewing the Order from the court to determine if any enforcement by the Court or Township is necessary. 2. Supervisor Schwartz met with Water Resources Commissioner Evan Pratt about installing rain gardens along MacArthur Boulevard. 3. The Parks Commission and the Superior Land Preservation Society has been working to raise funds to plant a tree in honor of former Parks Commissioner Chair Jan Berry. Eric and Vivian Ellsworth donated \$350. It is expected that the Township will cover the rest of the cost to purchase and plant a tree on Township Hall property. 4. The mill and overlay on a portion of Geddes Road is complete. The road just needs to be stripped. The other road paving projects are expected to start soon. 5. Deborah Kuehn is retiring on October 14. There is a resolution on the agenda for the Board to authorize the Supervisor to hire a replacement. 6. The realtor for the parcel on the corner of Prospect and Clark has been contacted and requested they clean-up the corner.

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

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

The motion carried by unanimous voice vote.

C. UTILITY DEPARTMENT FINANCIALS, PERIOD ENDING JUNE 30, 2016

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

The motion carried by unanimous voice vote.

D. CONTROLLER REPORT, BUDGET, 1ST AND 2ND QUARTER 2016

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
SEPTEMBER 19, 2016
ADOPTED MINUTES
PAGE 4**

Clerk Phillips commented that some of the expenses, Maintenance Facility, Lift & Booster Station and Other Expenses, were running above budget and may require budget amendments.

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

The motion carried by unanimous voice vote

8. COMMUNICATIONS

There were none.

9. UNFINISHED BUSINESS

There was none.

10. NEW BUSINESS

A. RESOLUTION 2016-16, PHRAGMITES AUSTRALIS

Marion Morris, Chairperson of the Parks and Recreation Department spoke about the arrival and spread of this invasive species. She said it takes over areas, chokes out all other vegetation, makes it uninhabitable for wildlife and alters the ecosystem of the wetlands and other areas it flourishes in.

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

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
A RESOLUTION AUTHORIZING THE MONITORING AND MANAGEMENT OF
PHRAGMITES AUSTRALIS
RESOLUTION 2016-16**

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
SEPTEMBER 19, 2016
ADOPTED MINUTES
PAGE 5**

SEPTMEBER 19, 2016

WHEREAS, *Phragmites australis* is an invasive, aggressive, non-native plant that is infesting the wetlands, marshes, roadside ditches and other low, wet areas of Superior Charter Township; and

WHEREAS, it is a monoculture plant which displaces desirable native plant species, and

WHEREAS, *Phragmites australis* reduces wildlife habitat resulting in loss of food, shelter, and nesting sites for birds, amphibians, and small animals, and

WHEREAS, *Phragmites australis* dries marsh and wetland soils, takes up subsurface groundwater and leaves a solid, dense stand of nothing but itself, and

WHEREAS, controlling *Phragmites australis* requires resources for treatment over a number of years, including cutting or burning of dead or dried plants in February or March when the ground is frozen, cutting of new growth in mid-July-August to remove seeds, and applying *wetland safe* Rodeo by Monsanto or a generic brand in October-November when the plant is waist high and food is returning to the rhizomes.

NOW, THEREFORE, BE IT RESOLVED that the Superior Charter Township Board hereby declares that the spread of *Phragmites australis* should be controlled and managed by adhering to, but not limited by, the following actions:

1. The Superior Charter Township Park Commission shall eradicate any *Phragmites australis* that is found on Township owned lands;
2. The Washtenaw County Road Commission shall be requested to eradicate any *Phragmites australis* that is found in ditches or on Road Commission lands,
3. All developers shall submit a plan to control *Phragmites australis* on any land being developed and implement that plan while developing the property;
4. Any mitigated wetlands shall submit a plan to control *Phragmites australis* and, when approved by the Township, proceed to implement the approved plan.
5. Land owners shall be informed of the need to eradicate *Phragmites australis* on their land and offered information on how to do so.

The motion carried by unanimous voice vote.

B. RESOLUTION 2016-19, REPLACE SHERIFF'S DEPARTMENT OFFICE CARPET

Clerk Phillips explained that the carpet in the Sheriff's office was old and worn and in need of replacement. Lt. Trester obtained three estimates and he and Phillips are recommending that

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
SEPTEMBER 19, 2016
ADOPTED MINUTES
PAGE 6**

Ann Arbor Carpet remove and replace the carpet. They recently did the carpet in the locker room. They did a good job and can use the same carpet in the rest of the offices.

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

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
A RESOLUTION TO APPROVE THE PURCHASE AND INSTALLATION
OF NEW CARPET IN THE SHERIFF'S DEPARTMENT OFFICE**

RESOLUTION 2016-19

SEPTEMBER 19, 2016

WHEREAS, the carpet in the Sheriff's Department offices at the Township Hall is old and worn and in need of replacement; and,

WHEREAS, three bids have been obtained from local carpet companies; and,

WHEREAS, after reviewing the bids for quality of carpet and scope of work, it was decided that Ann Arbor Carpet, 550 State Circle, Ann Arbor, MI, 48108 was the most favorable bid; and,

NOW THEREFORE BE IT RESOLVED the Superior Township Board hereby approves the bid from Ann Arbor Carpet for the replacement of carpet in the Sheriff's Department Offices as indicated on their quote dated September 12, 2016 at a cost not to exceed \$4,428.36 debited from G/L # 101-265-976-000 Building Improvements and also authorizes Township administrative staff to take all necessary actions to complete the contract.

The motion carried by unanimous voice vote.

C. RESOLUTION 2016-20, HIRE BUILDING CLERK AND PLANNING ASSISTANT

Supervisor Schwartz explained that the position was posted on the Township website, MLive and other website employment sites. They already have numerous applicants. Deborah Kuehn is retiring on October 14, 2016. In order to have the new person train with Deborah, they need to be hired soon.

The following motions were moved by McKinney, seconded by Lewis:

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

**RESOLUTION AUTHORIZING THE SUPERVISOR TO HIRE A REPLACEMENT FOR
DEBORAH KUEHN**

Resolution Number: 2016-20

September 19, 2016

WHEREAS, Deborah Kuehn has provided written notice of her retirement effective October 14, 2016, 2015; and,

WHEREAS, Superior Township has posted in M-Live, the Township website and other electronic employment venues a job description a copy of which is attached; and,

WHEREAS, the Superior Township has received numerous inquiries, resumes and responses; and,

WHEREAS, the Superior Township Supervisor and Building Inspector wish to hire a replacement as soon as practical to have a short training period prior to Deborah Kuehn's retirement.

WHEREAS, the Superior Township Board next scheduled meeting is October 17, 2016.

NOW THEREFORE BE IT RESOLVED, that the Superior Township Board of Trustees authorizes the Supervisor to hire a replacement building clerk and planning assistant as a full-time employee with all benefits and a salary not to exceed \$24.00 per hour.

The motion carried by unanimous voice vote.

D. AT&T MICHIGAN VIDEO SERVICE LOCAL FRANCHISE AGREEMENT

Supervisor Schwartz explained that the agreement is identical to the agreement that was previously signed by the Township. The agreement goes into effect if the Township does not take action within a certain number of days.

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
SEPTEMBER 19, 2016
ADOPTED MINUTES
PAGE 8**

It was moved by Green, seconded by Caviston, for the Board to authorize the Supervisor to sign the AT&T Agreement pending attorney review and approval.

The motion carried by unanimous voice vote.

**E. 2017 BUDGETS AND TRUTH-IN-TAXATION HEARING SCHEDULED FOR
OCTOBER 17, 2016**

Supervisor Schwartz explained that the budgets that were provided to Board members are not accurate. They do not have the correct revenues or expenditures for 2017 Budget. He will provide updated budgets to Board members prior to the next Board meeting.

It was moved by Green, seconded by Williams, for the Board to approve conducting the hearing on October 17, 2016.

**Superior Charter Township
Washtenaw County, Michigan
Notice of Hearing on
2017 Budgets and Truth-In-Taxation
October 17, 2016**

At their regularly scheduled meeting of October 17, 2016, 7:00 p.m., at the Superior Township Hall, the Superior Charter Township Board of Trustees will hold a public hearing on the proposed 2017 Budgets for the General Fund, Fire Fund, Fire Reserve Fund, Law Enforcement Fund, Utility Fund, Park Fund, Street Light Fund, Building Fund, Hyundai Construction Bond Fund, Legal Defense Fund, and Sidestreet Maintenance Fund. **The property tax millage rate proposed to be levied to support the proposed budget will be a subject of this hearing:**

<u>Operating</u>	<u>Rate</u>
General fund	0.8128
Law Fund	2.2327
Fire Fund	2.9769
<u>IFT Hyundai</u>	
<u>½ millages</u>	
General Fund	0.4064

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
SEPTEMBER 19, 2016
ADOPTED MINUTES
PAGE 9**

Law Fund	1.1163
Fire Fund	1.4884

Complete copies of the budgets are available for inspection or copying at the Township Hall, 3040 N. Prospect, 9:00 a.m. – 4:00 p.m. weekdays and will be available for public inspection at the public hearing. They are also available online on the Township’s website, www.superior-twp.org. Persons wishing to express their views may do so in person at the public hearing, or in writing addressed to the Township Board at the above address. Superior Township will provide necessary reasonable auxiliary aids and services to individuals with disabilities upon four (4) business days-notice to the Township. Individuals requiring auxiliary aids or services should contact Superior Charter Township by writing the Township Clerk.

David Phillips, Clerk, Superior Charter Township
3040 N. Prospect
Ypsilanti, MI 48198
734-482-6099

This notice complies with and is posted in compliance with MCL 141.436 and MCL 211.24e (Truth-in-Taxation); Public Act 267 of 1976, as amended, the Open Meetings Act; MCLA 41.72a (2)(3) and the Americans with Disabilities Act.

The motion carried by unanimous voice vote.

12. PAYMENT OF BILLS

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

The motion carried by a unanimous voice vote

13. PLEAS AND PETITION

Marion Morris explained that the Superior Land Preservation Society paid for the Phragmites Manual.

14. ADJOURNMENT

It was moved by Caviston, seconded by Green, that the meeting be adjourned. The motion carried by a voice vote and the meeting adjourned at 8:00 pm.

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
SEPTEMBER 19, 2016
ADOPTED MINUTES
PAGE 10**

Respectfully submitted,

David Phillips, Clerk

Kenneth Schwartz, Supervisor

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½ millages

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SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
September, 2016

Category	Estimated Cost	Permit Fee	Number of Permits
Electrical Permits	<i>\$0.00</i>	<i>\$3,803.00</i>	<i>20</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$3,727.00</i>	<i>23</i>
Plumbing	<i>\$0.00</i>	<i>\$2,071.00</i>	<i>19</i>
Res-Additions (Inc. Garages)	<i>\$14,995.00</i>	<i>\$150.00</i>	<i>1</i>
Res-Manufactured/Modular	<i>\$0.00</i>	<i>\$300.00</i>	<i>2</i>
Res-New Building	<i>\$2,886,869.00</i>	<i>\$21,030.00</i>	<i>10</i>
Res-Other Building	<i>\$27,000.00</i>	<i>\$175.00</i>	<i>1</i>
Res-Other Non-Building	<i>\$77,670.00</i>	<i>\$927.00</i>	<i>8</i>
Totals	<i>\$3,006,534.00</i>	<i>\$32,183.00</i>	<i>84</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January through September 2016

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family New Building	\$0.00	\$5,046.00	1
Com/Multi-Family Renovations	\$136,490.00	\$1,867.00	2
Com-Other Non-Building	\$0.00	\$700.00	5
Electrical Permits	\$0.00	\$32,094.00	179
Manufactured/Modular	\$0.00	\$4,500.00	30
Mechanical Permits	\$0.00	\$47,699.00	335
Plumbing	\$0.00	\$31,869.00	204
PRIVATE ROAD	\$0.00	\$100.00	1
Res-Additions (Inc. Garages)	\$347,341.00	\$7,819.00	17
Res-Manufactured/Modular	\$0.00	\$1,500.00	10
Res-New Building	\$16,723,690.0	\$126,762.00	59
Res-Other Building	\$35,800.00	\$1,425.00	13
Res-Other Non-Building	\$115,470.00	\$5,271.00	42
Res-Renovations	\$289,225.00	\$3,625.00	14
Totals	\$17,648,016.00	\$270,277.00	912

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, David Phillips, Brenda McKinney
CC:
From: Vic Chevrette, Fire Chief
Date: 10/5/2016
Re: Fire Chief Activity Report, September 2016

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

Fire Suppression Plan Reviews: 0

Site Plans Review: 0

Building Plan Review: 0

Inspections: 2

Fire Alarm Test: 0

Fire Suppression Systems Inspection: 0

Fire Investigations: 0

Fire Code consultation: 1

FOIA Request: 1

Meetings Attended: St. Joseph Hospital Active Shooter Training meeting, Fire Dept. Officers meeting, WAMAA Chiefs meeting, LEPC meeting, Fire Investigators meeting, Fairfax meeting,

Training: Hazmat Team, Active Shooter (Wayne Comm. College), Fire Inspector Conference (Lansing).

Incidents Responses: 8155 Huron St. Dexter. Chemical Spill (Hazmat Team)

1234 Kipke, Ann Arbor. Hazmat Team Standby, University of Michigan Football Game

Other Activity: Fire Department Personnel conducted annual physicals.

Respectfully Submitted

Victor G. Chevrette, Fire Chief

SUPERIOR

Incident Type Report (Summary)

Alarm Date Between {09/01/2016} And {09/30/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	2	1.88%	\$1,000,000	98.94%
131 Passenger vehicle fire	2	1.88%	\$2,000	0.19%
132 Road freight or transport vehicle fire	1	0.94%	\$8,700	0.86%
	5	4.71%	\$1,010,700	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	34	32.07%	\$0	0.00%
321 EMS call, excluding vehicle accident with	15	14.15%	\$0	0.00%
322 Motor vehicle accident with injuries	5	4.71%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	6	5.66%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.94%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.94%	\$0	0.00%
381 Rescue or EMS standby	1	0.94%	\$0	0.00%
	63	59.43%	\$0	0.00%
4 Hazardous Condition (No Fire)				
422 Chemical spill or leak	1	0.94%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	0.94%	\$0	0.00%
	2	1.88%	\$0	0.00%
5 Service Call				
510 Person in distress, Other	3	2.83%	\$0	0.00%
561 Unauthorized burning	1	0.94%	\$0	0.00%
571 Cover assignment, standby, moveup	2	1.88%	\$0	0.00%
	6	5.66%	\$0	0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	16	15.09%	\$0	0.00%
622 No Incident found on arrival at dispatch	3	2.83%	\$0	0.00%
	19	17.92%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	4	3.77%	\$0	0.00%
735 Alarm system sounded due to malfunction	3	2.83%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.94%	\$0	0.00%
743 Smoke detector activation, no fire -	2	1.88%	\$0	0.00%

SUPERIOR

Incident Type Report (Summary)

Alarm Date Between {09/01/2016} And {09/30/2016}

Incident Type	Count	Pot of Incidents	Total Est Loss	Pot of Losses
7 False Alarm & False Call				
745 Alarm system activation, no fire -	1	0.94%	\$0	0.00%
	<u>11</u>	<u>10.37%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 106

Total Est Loss: \$1,010,700

SUPERIOR

Aid Responses by Incident

Alarm Date Between {09/01/2016} And {09/30/2016}

Department	Notified	Aid Type		Fire	EMS	Resc	Other
16-0624607 09/08/2016 12:34:00							
324 Motor Vehicle Accident with no injuries							
GEDDES RD & STARK STRASSE ST							
AATW Ann Arbor Township	09/08/2016	4 Automatic aid given	#Personnel	0	3	0	0
			#Apparatus	0	1	0	0
Response Time:00:05:00							
Subtotal Responses: 1				Average Aid Response Time for Incident: 00:05:00			
16-0625416 09/16/2016 10:02:00							
422 Chemical spill or leak							
8155 Huron ST /Dexter, MI 48130							
DEXTER Dexter Area Fire Department	09/16/2016	3 Mutual aid given	#Personnel	0	0	0	0
			#Apparatus	0	0	0	0
Their Inci 818 Response Time:00:13:00							
Subtotal Responses: 1				Average Aid Response Time for Incident: 00:13:00			
16-0625538 09/17/2016 11:00:00							
571 Cover assignment, standby, moveup							
1234 Kipke ST /Ann Arbor, MI 48103							
AAFD Ann Abrbor City	09/17/2016	3 Mutual aid given	#Personnel	0	0	0	0
			#Apparatus	0	0	0	0
Response Time:00:15:00							
Subtotal Responses: 1				Average Aid Response Time for Incident: 00:15:00			
16-0625657 09/18/2016 12:57:00							
352 Extrication of victim(s) from vehicle							
7273 VREELAND RD							
YPSI TWP Ypsilanti Township Fire Department	09/18/2016	1 Mutual aid received	#Personnel	0	0	5	0
			#Apparatus	0	0	2	0
Response Time:00:06:00							
Subtotal Responses: 1				Average Aid Response Time for Incident: 00:06:00			

Response time calculated from time notified to arrival time.

SUPERIOR

Aid Responses by Incident

Alarm Date Between {09/01/2016} And {09/30/2016}

Department	Notified	Aid Type		Fire	EMS	Resc	Other
16-0625776 09/19/2016 16:41:00							
132 Road freight or transport vehicle fire							
MM11 E M14 HWY							
SALEM Salem Township	09/19/2016	1 Mutual aid	#Personnel	6	0	0	0
Fire Department		received	#Apparatus	2	0	0	0
Response Time:00:06:00							
Subtotal Responses: 1				Average Aid Response Time for Incident: 00:06:00			

16-0625858 09/20/2016 15:07:00							
111 Building fire							
6800 GEDDES RD							
AATW Ann Arbor Township	09/20/2016	2 Automatic aid	#Personnel	0	0	0	0
		received	#Apparatus	0	0	0	0
Response Time:00:05:00							
YPSI CITY Ypsilanti City Fire Department	09/20/2016	2 Automatic aid	#Personnel	0	0	0	0
		received	#Apparatus	0	0	0	0
Response Time:00:05:00							
YPSI TWP Ypsilanti Township Fire Department	09/20/2016	2 Automatic aid	#Personnel	0	0	0	0
		received	#Apparatus	0	0	0	0
Response Time:00:05:00							
Subtotal Responses: 3				Average Aid Response Time for Incident: 00:05:00			

16-0626259 09/24/2016 11:00:00							
571 Cover assignment, standby, moveup							
1234 Kipke DR /Ann Arbor, MI 48105							
AAFD Ann Arbor City	09/24/2016	3 Mutual aid given	#Personnel	0	0	0	0
			#Apparatus	0	0	0	0
Response Time:00:15:00							
Subtotal Responses: 1				Average Aid Response Time for Incident: 00:15:00			

16-0626493 09/26/2016 14:47:00
 111 Building fire
 199 Putman Phelps /Putnam Residence Hall/YPSILANTI, MI 48197

Response time calculated from time notified to arrival time.

SUPERIOR

Aid Responses by Incident

Alarm Date Between {09/01/2016} And {09/30/2016}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
16-0626493 09/26/2016 14:47:00						
111 Building fire						
199 Putman Phelps /Putnam Residence Hall/YPSILANTI, MI 48197						
YPSI CITY Ypsilanti	09/26/2016	4 Automatic aid	#Personnel	0	0	0
City Fire Department		given	#Apparatus	0	0	0
Response Time:00:08:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:08:00			

16-0626578 09/27/2016 10:30:00						
440 Electrical wiring/equipment problem, Other						
2628 Michigan Ave						
YPSI TWP Ypsilanti	09/27/2016	4 Automatic aid	#Personnel	0	0	0
Township Fire Department		given	#Apparatus	0	0	0
Response Time:00:05:00						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:05:00			

16-0626934 09/30/2016 17:26:22						
322 Motor vehicle accident with injuries						
N US23 & W M14 MM10 HWY /Ann Arbor, MI 48105						
AATW Ann Arbor	09/30/2016	3 Mutual aid given	#Personnel	0	0	0
Township			#Apparatus	0	0	0
Response Time:00:05:36						
Subtotal Responses: 1			Average Aid Response Time for Incident: 00:05:36			

Response time calculated from time notified to arrival time.

SUPERIOR

Dollar Value Saved & Loss Analysis

Alarm Date Between {09/01/2016} And {09/30/2016}
and FDID = "08111"

Incident Type	Count	Total Values	Total Losses	Total Saved	Percent Lost	Percent Saved
111 Building fire	1	\$35,000,000	\$1,000,000	\$34,000,000	2.86%	97.14%
131 Passenger vehicle fire	2	\$8,500	\$2,000	\$6,500	23.53%	76.47%
132 Road freight or transport	1	\$8,700	\$8,700	\$0	100.00%	0.00%
Grand Totals	4	\$35,017,200	\$1,010,700	\$34,006,500		

Total Percent Lost: 2.89%

Total Percent Saved: 97.11%

SUPERIOR

Incident List by Street Address

Alarm Date Between {09/01/2016} And {09/30/2016}
and Incident Type Between "322" And "323"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
16-0624525-000	09/07/2016	16:53:48	7306 PLYMOUTH RD /Ann Arb	322 Motor vehicle accident with
16-0626934-000	09/30/2016	17:26:22	N US23 & W M14 MM10 HWY /	322 Motor vehicle accident with
16-0625545-000	09/17/2016	12:40:51	PLYMOUTH RD & CURTIS RD	322 Motor vehicle accident with
16-0625823-000	09/20/2016	07:13:00	RIDGE RD & MOTT RD	322 Motor vehicle accident with
16-0624984-000	09/12/2016	07:38:23	East bound M-14 between t	322 Motor vehicle accident with

Total Incident Count 5

SUPERIOR

Incident List by Street Address

Alarm Date Between {09/01/2016} And {09/30/2016}
and Incident Type Between "700" And "746"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
16-0624237-000	09/04/2016	17:10:00	6407 WARREN RD /ANN ARBOR	735 Alarm system sounded due to
16-0626605-000	09/27/2016	17:27:44	5333 KELSEY CIR /Ann Arbo	735 Alarm system sounded due to
16-0624885-000	09/11/2016	08:30:30	5831 VORHIES RD /Ann Arbo	743 Smoke detector activation,
16-0625150-000	09/13/2016	18:14:00	9180 JOY RD /PLYMOUTH, MI	743 Smoke detector activation,
16-0624952-000	09/11/2016	20:12:49	10101 JOY RD /Plymouth, M	735 Alarm system sounded due to
16-0625869-000	09/20/2016	17:31:00	6800 GEDDES RD	700 False alarm or false call,
16-0625571-000	09/17/2016	16:02:00	8612 MACARTHUR BLVD	700 False alarm or false call,
16-0624702-000	09/09/2016	11:19:00	9144 MACARTHUR BLVD	700 False alarm or false call,
16-0626559-000	09/27/2016	05:18:00	9164 MACARTHUR BLVD	736 CO detector activation due
16-0624781-000	09/10/2016	05:08:00	5205 MCAULEY DR	700 False alarm or false call,
16-0626948-000	09/30/2016	19:40:37	8815 NOTTINGHAM DR	745 Alarm system activation, no

Total Incident Count 11

SUPERIOR

Incident List by Street Address

Alarm Date Between {09/01/2016} And {09/30/2016}
and Incident Type = "352"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
16-0625657-000	09/18/2016	12:57:00	7273 VREELAND RD	352 Extrication of victim(s) fr

Total Incident Count 1

SEPTEMBER 2016

TO: KEN SCHWARTZ SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 10/2/2016

**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: \$.00

ALARM LOCATIONS:

NONE

Superior Township Monthly Report September/ October 2016

Resident Debris/ Complaints:

- 8372 Barrington- Table & Wood on Extension- **(Tagged)**
- 8600 Barrington- Mattress & Bedspring on Extension- **(Tagged)**
- 8868 Somerset- Wood pieces on Extension- **(Tagged)**
- 1819 Manchester- Carpet & Padding on Extension- **(Tagged)**
- 9772 Ravenshire- Mattress & Headboard on Extension- **(Tagged)**
- 8622 Pine Ct.- Refuse thrown on ground- **(Tagged)**
- 8961 Oxford Ct.- Furniture on Extension- **(Tagged)**
- 1614 Wiard Rd- Door & Misc. on Extension- **(Tagged)**
- 1384 Stamford- Furniture on Extension- **(Tagged)**
- 8486 Barrington- Debris on Extension- **(Tagged for Removal)**
- 9791 Ravenshire- Wood pieces on Extension- **(Tagged)**
- 8812 Nottingham- Cabinet & Drawers on Extension- **(Tagged)**
- 1726 Devon- Debris by garage- **(Tagged for Removal)**
- 1549 Harvest Ln.- Padding on Extension- **(Tagged)**
- 8533 Barrington- Chest & Box on Extension- **(Tagged)**
- 8575 Barrington- Debris on Extension- **(Tagged)**
- 8405 Barrington- Wood pieces on Extension- **(Tagged)**
- 1089 Stamford- Grill on Extension- **(Tagged for Removal)**
- 1030 Stamford- Microwave on Extension- **(Tagged)**
- 1575 Harvest Ln.- Sofa on Extension- **(Tagged for Removal)**
- 8815 Somerset-Furniture and Debris on Extension- **(Tagged)**
- 1910 Savannah Ln.- T.V. & Cabinet on Extension- **(Tagged)**
- 1911 Savannah- Motor on Extension- **(Tagged)**
- 1714 Bridgewater- Debris on Extension- **(Tagged)**
- 1803 Hamlet- Refuse on ground- **(Tagged for Removal)**

Yardwaste & Grass Complaints:

- 1788 Savannah- Yardwaste on Extension- **(Tagged)**
- 8299 Warwick- Yardwaste on Extension- **(Tagged)**
- 9980 Avondale- Yardwaste on Extension- **(Tagged)**
- 8571 Barrington- Yardwaste on Extension- **(Tagged)**
- 8490 Barrington- Yardwaste on Extension- **(Tagged)**
- 8830 Somerset- Yardwaste on Extension- **(Tagged)**
- 9642 Wexford- Yardwaste on Extension- **(Tagged)**

9770 Ravenshire- Yardwaste on Extension- **(Tagged)**
1823 Manchester Rd.- Grass needs cutting- **(Tagged)**
1771 Sheffield- Grass needs cutting- **(Tagged)**
8623 Cedar Ct.- Grass needs cutting- **(Tagged)**
1725 Dover Ct.-Grass needs cutting- **(Tagged)**

Vehicle Complaints:

8623 Cedar Ct.- Vehicle has no tags- **(Tagged) (Letter Sent)**
1577 Sheffield- Boat in street- **(Tagged for Removal)**
1759 Sheffield- Motorhome in driveway- **(Tagged for Removal)**
9187 Arlington- Motorhome in driveway- **(Tagged for Removal)**

Dog Complaint:

1866 Ashley Dr.- Dogs running loose & Barking- **(Letter Being Sent)**

Illegal Dumpings:

Vreeland & Prospect- Sofa Dumped- **(Office Notified)**
Gotfredson & Geddes Rd.- Two Sofas Dumped- **(Office Notified)**

Superior Charter Township Park Commission
Regular Meeting
August 22, 2016

Adopted Minutes

- I. Call to Order
Chair Marion Morris called the meeting to order at 6:35 pm.
- II. Roll Call
Park Commissioners present: Marion Morris, Mirada Jenkins, Sandi Lopez, Paula Jefferson, Nahid Sanii-Yahyai, Martha Kern-Boprie

Park Commissioners absent: Terry Lee Lansing – excused

Others Present: Trustee Alex Williams, Juan Bradford, Park Administrator; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator
- III. Flag Salute
Chair Marion Morris lead those assembled in the pledge of allegiance to the flag.
- IV. Agenda Approval
It was moved by Sandi Lopez and supported by Nahid Sanii-Yahyai to approve the agenda as drafted. The motion carried.
- V. Prior Meeting Minutes Approval
 - A. July 25, 2016 regular meeting
It was moved by Sandi Lopez and supported by Mirada Jenkins to approve the minutes of 7/25/16 as drafted. The motion carried.
 - B. August 4, 2016 special meeting
It was moved by Sandi Lopez and supported by Mirada Jenkins to approve the minutes of 8/04/16 with spelling correction to the motion to award the bid for Additional Split-Rail Fencing for Fireman’s Park. The motion carried.
- VI. Citizen Participation
There was no citizen participation.
- VII. Reports
 - A. Chairperson
Chair Marion Morris reported she met with Juan Bradford about park improvement projects. Sandi Lopez submitted suggested changes to the Five Year Plan. In Schroeter Park a fence was taken down and then replaced. The new fencing in Schroeter Park looks good. The sign was installed today.
 - B. Administrator
Juan Bradford submitted a written report. This report included information that DTE Energy will install an LED street light in the parking area of Harvest Moon Park. Trustee Alex Williams asked if this new light would be paid for by the Park Fund or by the Special Assessment District. The installation expense will be paid by the Park Fund. Juan will check on the operating expense.
 - C. Board Liaison

Trustee Alex Williams reported on the 8/15/16 Township Board Meeting. It was a long meeting. JCM Media was awarded the bid for website work. Standards for website access and amendments will be developed later. Contact Clerk David Phillips about any photographs you would like displayed on the website. Map pages for Parks will be added. A grant was received for a new Fire Department ladder truck. The truck will cost approximately \$925,000 and the grant will cover 90% of this cost. Christian Love Fellowship church on Stamford will host two events in September. On 9/10/16 from 10:00 am – 12:15 pm the church will host a parade along Stamford from Norfolk to Panama. On 9/18/16 the church will host an outdoor worship service followed by a picnic. Everyone is welcome to attend. Keith Lockie was hired as a part-time controller for Superior Township. The Sutton-Redwood zoning amendment passed on a unanimous vote. The township board agreed to pay for replacing four windows in township hall, and will examine the condition of other windows in this building. The board approved payment of SEMCOG and WATS membership dues.

D. Board Meeting Attendee

Nahid Sanii-Yahyai attended the township board meeting. She concurred with Alex Williams summary of the meeting. She also complimented the Township Board on their civil response to angry citizen input during the Sutton-Redwood vote.

E. Park Steward

No report. John Copley may step down from this role in the near future.

F. Safety

David Buterbaugh reported there were no accidents or injuries in the past month.

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

VIII. Communications

- A. Educational Info: NRPA Child Nutrition Reauthorization Fact Sheet
- B. Building Healthy Communities August 2016 Report
- C. Letter of Support for mParks' Healthy Aging grant application

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

IX. Old Business

- A. Building Healthy Communities Spending Update
This was a report only. No action taken.

- B. Park Development/Improvement Budget Spending Update

The 2016 budget for Park Development/Improvement is \$40,500. Spending on this totals \$22,791.71 leaving a balance of \$17,708.29 available. Chair Marion Morris suggested replacing Norfolk Park playground equipment this year, using some of this balance. Juan will seek price quotes. He estimated the equipment will cost around \$8,000.

X. New Business

- A. Bid Review and Approval: Park Signage

It was moved by Martha Kern-Boprie and supported by Mirada Jenkins to approve purchase of four signs from FastSigns for a total cost of \$2,820.00. The signs will be installed in Harvest Moon Park, Oakbrook Park, Community Park and Norfolk Park. The motion carried.

- B. Bid Review and Approval: Tree Planting at Fireman's Park

It was moved by Sandi Lopez and supported by Martha Kern-Boprie to purchase from Latvala Brothers Inc (LBI) two 18 – 20 foot Blue Spruce and one 15 – 20 foot Crimson Maple trees with tree spading, removal, transportation and transplanting per LBI invoice dated 8/16/16 for an amount not to exceed \$1,950.00 contingent upon written guarantee of replacement of any trees that die prematurely; and with approval of Margolis Nursery's bid of \$1,955.00 as a back-up in the event the contingencies are not met by LBI. The motion carried.

C. Special Events Fall/Winter Sign-up Calendar
9/10/16 Kickball in Oakbrook Park
Commissioners Paula Jefferson, Nahid Sani-Yahyai, Martha Kern-Boprie

10/15/16 Pumpkin Carving/Arts & Crafts in Norfolk Park
Commissioners Mirada Jenkins, Martha Kern-Boprie, Nahid Sani-Yahyai

12/03/16 Christmas Tree Lighting at Township Hall
Commissioners Martha Kern-Boprie, Sandi Lopez, Marion Morris, Nahid Sani-Yahyai, Paula Jefferson

XI. Bills for Payment
It was moved by Mirada Jenkins and supported by Sandi Lopez to approve payment of the bills totaling \$35,020.20. The motion carried.

XII. Financial Statements
It was moved by Martha Kern-Boprie and supported by Nahid Sani-Yahyai to receive the July 2016 financial statements. The motion carried.

XIII. Pleas and Petitions
Nahid Sani-Yahyai drafted a mission statement for the Parks Commission. Marion Morris commented that the Park Commission has one on record, but it has not been reviewed in several years. Nahid read her draft to the Park Commission. She will also review the current mission statement. Commissioners responded favorably to Nahid's draft mission statement.

Mirada Jenkins has donated books to add to the Park Commission's collection.

XIV. Adjournment
It was moved by Mirada Jenkins and supported by Nahid Sani-Yahyai to adjourn the meeting at 7:32 pm. The motion carried.

Submitted by,
Martha Kern-Boprie
Park Commissioner and Secretary

SUPERIOR TOWNSHIP PARK COMMISSION

MEETING MINUTES

AUGUST 4, 2016

Adopted August 22, 2016

The meeting was called to order at 6:30 PM, by Chair, Marion Morris.

Roll was taken. Commissioners present were: Paula Jefferson, Terry Lee Lansing, Sandi Lopez, Marion Morris and Nahid Sanii-Yahyai. Martha Kern-Boprie and Mirada Jenkins were excused. Administrator Juan Bradford was present.

Marion Morris led the flag salute.

The agenda was moved for approval by Terry Lee Lansing and Seconded by Nahid Sanii-Yahyai, and passed unanimously.

Building Healthy Communities (BHC) Grant Update

Juan Bradford reported that he met with Kari from M-Parks and Holly from MDHHS last week. They toured Fireman's Park and were extremely pleased with what they saw. Kari informed Juan Bradford that there was an extra \$10,000 in unspent grant funds from this year and asked if we could use it. Juan informed here that the money could be put to good use in Superior Township and was given physical evidence that the grant was monies were to be given to Superior Township Parks Commission.

Quote for Additional Split-Rail Fencing for Fireman's Park

A bid for \$2640 was received from Upright Fence Company for additional split rail fencing to be installed at Fireman's Park. The fence would make the fencing installed this year consistent all the way across the park. It was moved by Sandi Lopez and seconded by Terry Lee Lansing that the bid for \$2640.00 be accepted and the fencing be installed at Firemen's Park. It passed unanimously.

Quote for Additional Picnic Tables for Fireman's Park

A bid was received from Kay Park Recreation for purchase and installation of two tables of the same type and style as was installed this year. It moved by Terry Lee Lansing and Seconded by Paula Jefferson that the bid for \$1782.00 submitted by Kay Park Recreation be accepted. The motion passed unanimously¹.

Quote for Engineered Wood Fiber (EWF) for Various Parks

The following bids were received for the delivery and installation of 110 cubic yards of certified playground EWF at three Township Parks, Oakbrook, Community and Harvest Moon.

Superior Groundcover	\$2860.00
Playworld	\$3,630.00
McLennan Landscape	\$3740.00

The difference in pricing is explained by the fact that Superior Groundcover is the only supplier of the material. Playworld and McLennan purchase the WF they would install from Superior Groundcover.

It was moved by Nahid Sani-Yahyai That the bid submitted by Superior Groundcover for \$2860.00 be accepted. The motion was seconded by Paula Jefferson and passed unanimously.

There were no plea or petitions, and the meeting adjourned at 6:45 following a motion by Terry Lee Lansing which was seconded by Sandi Lopez and adopted unanimously.



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

October 7, 2016

TO: Ken Schwartz, Superior Township Supervisor

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

TH: Marlene Radzik, Commander

RE: September 2016 Police Services Monthly Report

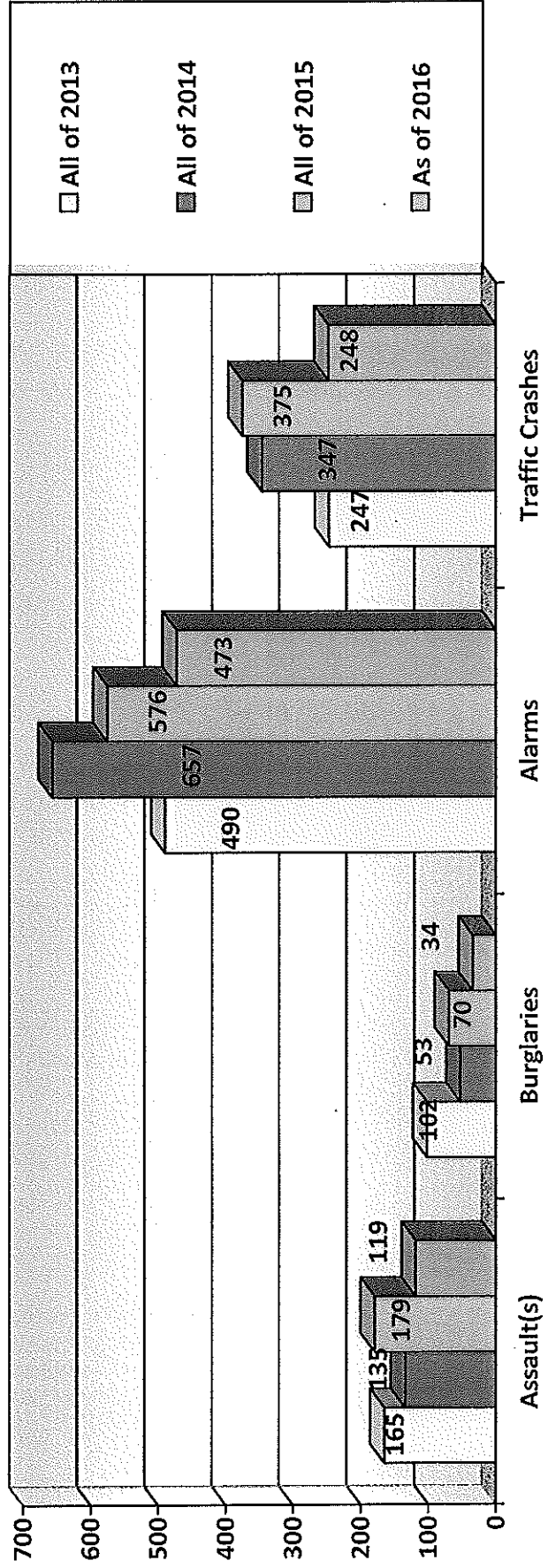
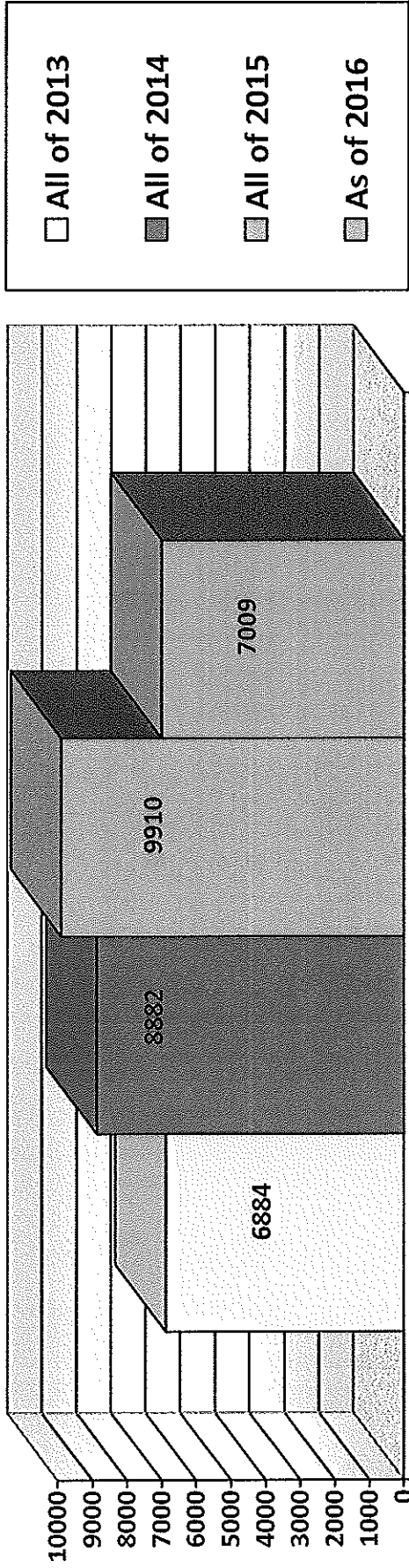
In September of 2016 there were 831 calls for service in Superior Township, compared to 864 in September 2015.

For the month of September deputies initiated 208 traffic stops and issued 47 citations.

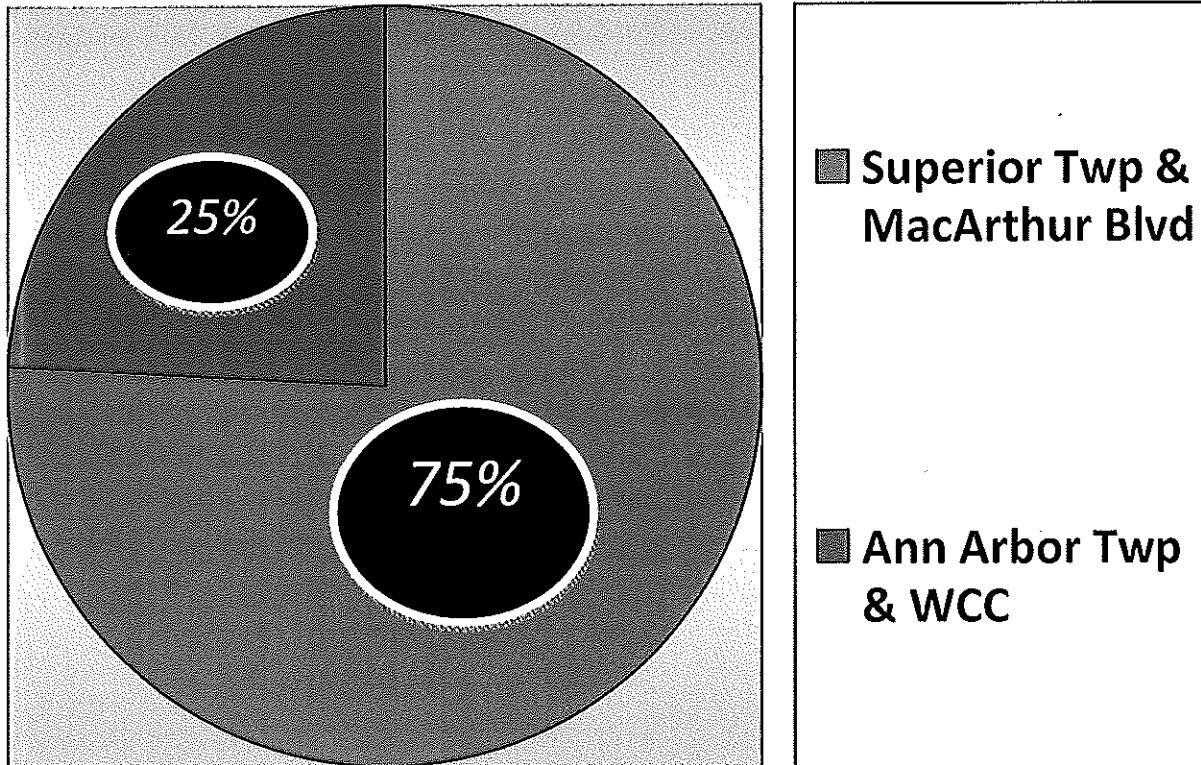
Information on **significant events** this month includes:

- September 1, Cherry Hill and Gotfredson OWI arrest, result of a vehicle crash, Deputy McGrady OIC, 16-70795
- September 4, 8600 block of MacArthur, Assault with intent to murder, suspect identified, shot 4 to 5 times at victim. Deputy Losey OIC, 16-71609
- September 10, 8700 block of Heather Drive, Larceny from Vehicle, license plate stolen, Deputy Parker OIC, 16-73444
- September 12, 8800 block of MacArthur, Home Invasion, bathroom window broken out, TV stolen, Deputy Smith OIC, 16-73948
- September 13, 9400 block of MacArthur, Home invasion, entry through bathroom window electronic items taken. Deputy Hogan OIC, 16-74569
- September 14, 8600 block of MacArthur, Larceny from Vehicle, License plate stolen, Deputy Losey OIC, 16-74727
- September 20, 8200 block of Barrington, Home Invasion, Entry through unlocked rear door, known suspect, Deputy Hankamp OIC, 16-76520
- September 22, 8600 block of MacArthur, Home Invasion, entry through basement window, suspects fled before taking items. Deputy Parker OIC, 16-77388
- September 23, 8600 block of Pine Ct. Stolen 2008 Chevy Impala, Deputy Crova OIC, 16-77490
- September 30, 1200 block of Stamford, Home Invasion, entry through basement window, TV stolen, Deputy Crova OIC, 16-79382

Superior Township Four Year Activity Report – SEPTEMBER, 2016



July, August, September, 2016



Superior Twp & MacArthur Blvd Total time =
215,050 Minutes /3584 Hrs 16 Min

Ann Arbor Twp & WCC Total Time =
57,846 Minutes /964 Hrs 10 Min



Washtenaw County Sheriff's Activity Log

10/06/2016

Activity Log Area Summary Report

9:11 AM

Area: Superior Twp.

Date Range: 9/1/2016 - 9/30/2016

CSO/ACO/Support Staff Log

Total Administrative Duty:	4 for a total of	195 minutes
Total Follow Up:	10 for a total of	375 minutes
Total Proactive Patrol:	17 for a total of	665 minutes
Total Service Request:	5 for a total of	260 minutes
Total # of Activities:	36 for a total of	1495 minutes

Deputy Log

Total Administrative Duty:	348 for a total of	7340 minutes
Total Briefing:	162 for a total of	3000 minutes
Total Court (Overtime):	2 for a total of	240 minutes
Total Community Relations:	52 for a total of	1570 minutes
Total Court Off-Duty:	3 for a total of	270 minutes
Total Deputy Join Shift:	43 for a total of	0 minutes
Total Deputy Left Shift:	43 for a total of	0 minutes
Total Follow Up:	109 for a total of	5870 minutes
Total Out of Service:	48 for a total of	110 minutes
Total Property Check:	205 for a total of	4160 minutes
Total Proactive Patrol:	685 for a total of	15867 minutes
Total Special Detail:	20 for a total of	1205 minutes
Total Selective Enforcement:	79 for a total of	1825 minutes
Total Self-Initiated Activity:	15 for a total of	480 minutes
Total SM:	21 for a total of	720 minutes
Total Service Request:	342 for a total of	14998 minutes
Total Service Request Assist:	58 for a total of	2103 minutes
Total Training:	3 for a total of	300 minutes
Total Traffic Stop:	163 for a total of	2945 minutes
Total Other:	2 for a total of	40 minutes
Total # of Activities:	2403 for a total of	63043 minutes

Detective Log

Total Follow Up:	17 for a total of	2690 minutes
Total Self-Initiated Activity:	5 for a total of	1050 minutes
Total Service Request Assist:	1 for a total of	50 minutes
Total # of Activities:	23 for a total of	3790 minutes

General Fund Patrol

Total Proactive Patrol:	2 for a total of	45 minutes
Total Selective Enforcement:	1 for a total of	25 minutes
Total SM:	1 for a total of	35 minutes
Total Service Request Assist:	1 for a total of	90 minutes

General Fund Patrol	Total Traffic Stop:	2 for a total of	25 minutes
	Total # of Activities:	7 for a total of	220 minutes
Secondary Road Patrol Log	Total Administrative Duty:	2 for a total of	30 minutes
	Total Follow Up:	7 for a total of	1370 minutes
	Total Proactive Patrol:	1 for a total of	15 minutes
	Total Service Request:	4 for a total of	495 minutes
	Total Service Request Assist:	1 for a total of	390 minutes
	Total # of Activities:	15 for a total of	2300 minutes
Supervisor Log	Total Administrative Duty:	118 for a total of	6935 minutes
	Total Briefing:	19 for a total of	375 minutes
	Total Community Relations:	1 for a total of	40 minutes
	Total Follow Up:	1 for a total of	30 minutes
	Total Out of Service:	11 for a total of	630 minutes
	Total Property Check:	3 for a total of	160 minutes
	Total Proactive Patrol:	17 for a total of	285 minutes
	Total Self-Initiated Activity:	2 for a total of	20 minutes
	Total Service Request:	5 for a total of	535 minutes
	Total Service Request Assist:	10 for a total of	745 minutes
	Total Other:	2 for a total of	60 minutes
	Total # of Activities:	189 for a total of	9815 minutes
Total Superior Twp.:	2673 for a total of	80663 minutes (1344 hours 23 minutes)	



Washtenaw County Sheriff's Activity Log

10/06/2016

Activity Log Area Summary Report

9:29 AM

Area: AA/SUT: DDACTS Zone 2 - MacArthur Blvd

Date Range: 9/1/2016 - 9/30/2016

Deputy Log

Total Administrative Duty:	5 for a total of	110 minutes
Total Briefing:	1 for a total of	20 minutes
Total Follow Up:	1 for a total of	100 minutes
Total Property Check:	2 for a total of	60 minutes
Total Proactive Patrol:	281 for a total of	7445 minutes
Total Selective Enforcement:	14 for a total of	395 minutes
Total Self-Initiated Activity:	2 for a total of	55 minutes
Total Service Request:	2 for a total of	45 minutes
Total Service Request Assist:	1 for a total of	40 minutes
Total Traffic Stop:	33 for a total of	650 minutes
Total # of Activities:	342 for a total of	8920 minutes

Detective Log

Total Proactive Patrol:	2 for a total of	60 minutes
Total # of Activities:	2 for a total of	60 minutes

Supervisor Log

Total Administrative Duty:	2 for a total of	110 minutes
Total Selective Enforcement:	1 for a total of	35 minutes
Total # of Activities:	3 for a total of	145 minutes
Total AA/SUT: DDACTS Zone 2 - MacArthur Blvd:	347 for a total of	9125 minutes (152 hours 5 minutes)



Washtenaw County Sheriff's Activity Log

10/06/2016

Activity Log Area Summary Report

9:12 AM

Area: AA/SUT: DDACTS Zone 1 - Oakbrook Park

Date Range: 9/1/2016 - 9/30/2016

Deputy Log

Total Property Check:	1 for a total of	40 minutes
Total Proactive Patrol:	80 for a total of	2020 minutes
Total Self-Initiated Activity:	1 for a total of	30 minutes
Total SM:	1 for a total of	20 minutes
Total Service Request:	1 for a total of	15 minutes
Total Traffic Stop:	9 for a total of	130 minutes
Total # of Activities:	93 for a total of	2255 minutes

Detective Log

Total Proactive Patrol:	1 for a total of	30 minutes
Total # of Activities:	1 for a total of	30 minutes

Supervisor Log

Total Property Check:	1 for a total of	55 minutes
Total # of Activities:	1 for a total of	55 minutes
Total AA/SUT: DDACTS Zone 1 - Oakbrook Park:	95 for a total of	2340 minutes (39 hours 0 minutes)



Washtenaw County Sheriff's Activity Log

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

10/06/2016

Assistance Into Area: Superior Twp.

12:00 AM

9/1/2016 - 9/30/2016

Log #	Deputy ID / Name	Date/Time	Type
596511	1714 YEE, RAY MAND	9/1/2016 4:45 AM	Service Request Assist
Location: 8994 MACARTHUR		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: ASSIST 767 PER 639		Assist Into: MacArthur Blvd Contract	
596826	1714 YEE, RAY MAND	9/3/2016 5:15 AM	Service Requests
Location: ST JOSEPH DRIVE		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: PER 628		Assist Into: Superior Twp.	
597026	1758 YEAGER, BRIAN S	9/4/2016 11:35 AM	Service Request Assist
Location: 8680 MACARTHUR		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: assist losey with evidence tech processing of shots fired into vehicle, approved by sgt. campbell		Assist Into: MacArthur Blvd Contract	
597596	1715 WEBB, BRIAN J	9/8/2016 12:20 AM	Traffic Stop
Location:		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: WD CITED		Assist Into: Superior Twp.	
598236	1781 CORRIE, PAUL E	9/12/2016 6:30 AM	Service Request Assist
Location: 9430 MACARTHUR BLVD		Minutes: 45	Assignment Area: Ypsilanti Twp
Comments: ASSIST 767 W/ FA/DV, PER 628.		Assist Into: MacArthur Blvd Contract	
598797	1750 ROY, JAMES M	9/15/2016 2:40 AM	Service Request Assist
Location: MACARTHUR / HARRIS		Minutes: 25	Assignment Area: Ypsilanti Twp
Comments: BACK MACARTHUR UNIT PER 628 RE MULTIPLE SHOTS FIRED		Assist Into: MacArthur Blvd Contract	
598811	2170 TRASKOS, RICHARD T	9/15/2016 2:40 AM	Service Request Assist
Location: MACARTHUR		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: ASSISTED SUPERIOR UNITS WITH SHOTS FIRED / APPROVED MAHALICK		Assist Into: Superior Twp.	
598981	351 CROVA, JOSEPH MARIO	9/15/2016 4:00 PM	Service Requests
Location: 8866 MACARTHUR		Minutes: 30	Assignment Area: Salem Twp
Comments: disp: assist with search warrant per LT trestler		Assist Into: MacArthur Blvd Contract	
599248	2071 BYNUM, L'SHANE D	9/17/2016 3:40 PM	Service Request Assist
Location: 9412 MACARTHUR BLVD		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: ASSIST DEPS W/ FAMILY TROUBLE PER SGT. PENNINGTON; ALL WAS SECURE		Assist Into: Superior Twp.	
599228	2114 PARKER, GARRETT A	9/17/2016 3:45 PM	Service Requests
Location: 8612 MACARTHUR BLVD		Minutes: 15	Assignment Area: Ypsilanti Twp
Comments: CFS / DISORDERLY ON MAC. BLVD APPROVED BY 630		Assist Into: MacArthur Blvd Contract	
599248	2071 BYNUM, L'SHANE D	9/17/2016 4:00 PM	Service Request Assist
Location: 8648 MACARTHUR BLVD		Minutes: 120	Assignment Area: Ypsilanti Twp



Washtenaw County Sheriff's Activity Log

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

10/06/2016

Assistance Into Area: Superior Twp.

12:00 AM

9/1/2016 - 9/30/2016

Log #	Deputy ID / Name	Date/Time	Type
Comments: ASSIST DEPS W/ DV PER SGT. PENNINGTON; ALL WAS SECURE; ASSIST DEP MCFADDEN W/ TRANSPORTING CAMERON GRIGGS TO WCJ; USE OF FORCE REPORT FILED			
599263	2223 WOOLLAMS, JOHNNY R	9/17/2016 4:00 PM	Service Request Assist
Location: 8612 MACARTHUR BLVD		Minutes: 20	Assignment Area: Ypsilanti Twp
Comments: ASSIST		Assist Into: MacArthur Blvd Contract	
599262	2152 THOMPSON, LINDSEY K	9/17/2016 4:00 PM	Service Request Assist
Location: 8612 MACARTHUR BLVD		Minutes: 45	Assignment Area: Ypsilanti Twp
Comments: OUT OF AREA PER SGT PENNINGTON		Assist Into: Superior Twp.	
599301	1999 RICHARDSON, JEREMIAH J	9/17/2016 4:10 PM	Service Request Assist
Location: 8612 MACARTHUR BLVD		Minutes: 50	Assignment Area: Ypsilanti Twp
Comments: ASSIST PARKER (PENNINGTON)		Assist Into: Superior Twp.	
599330	1695 ARTS, JOSHUA A	9/18/2016 6:35 AM	Service Request Assist
Location: 8297 S WARWICK		Minutes: 25	Assignment Area: Ypsilanti Twp
Comments: UTL- PER 638 - ASSIST 769 CAR		Assist Into: Superior Twp.	
599554	991 CAMPBELL, JOHN WILLIAM	9/19/2016 10:50 AM	Traffic Stop
Location:		Minutes: 10	Assignment Area: Scio
Comments: VERBAL WARNING		Assist Into: Superior Twp.	
600106	1758 YEAGER, BRIAN S	9/22/2016 3:20 PM	Service Request Assist
Location: 8664 MACARTHUR		Minutes: 190	Assignment Area: Ypsilanti Twp
Comments: Assist McKinney / Toth with evidence tech response to CSC scene, approved by Sgt. Egeler		Assist Into: MacArthur Blvd Contract	
600377	1123 WALLACE, SAMUEL D	9/24/2016 1:45 AM	Service Request Assist
Location: 9100 MACARTHUR BLVD		Minutes: 30	Assignment Area: Ypsilanti Twp
Comments: Dispo: Checked area util/goa. Approved by Sgt. Mahalick.		Assist Into: MacArthur Blvd Contract	
600859	1695 ARTS, JOSHUA A	9/27/2016 2:20 PM	Service Request Assist
Location: MICHIGAN/RIVER		Minutes: 40	Assignment Area: Ypsilanti Twp
Comments: ASSIST DEP CARTER W/ FOLLOW UP REF CONTACT WITH SUSPECT IN AB/FA- PER 631		Assist Into: Superior Twp.	
600950	1763 GEBAUER, JOEL J	9/27/2016 8:30 PM	Service Requests
Location: 1515 RIDGE LOT 261		Minutes: 90	Assignment Area: Ypsilanti Twp
Comments: warrant arrest, jail transport, report writing		Assist Into: Superior Twp.	

Total Minutes: 885 (14 hours 45 minutes)

Salem Twp	1	trip totaling	30 minutes
Scio	1	trip totaling	10 minutes



Washtenaw County Sheriff's Activity Log

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

10/06/2016

12:00 AM

Assistance Into Area: Superior Twp.

9/1/2016 - 9/30/2016

Log # Deputy ID / Name

Ypsilanti Twp 18 trips totaling 845 minutes

Total: 20 trips totaling 885 minutes



Washtenaw County Sheriff's Activity Log

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

10/6/2016 09:23 AM

Assignment Area: Superior Twp/Ann Arbor Twp

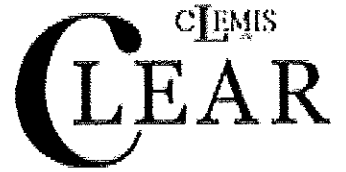
9/1/2016 - 9/30/2016

Log #	Deputy ID / Name	Date/Time	Minutes
596790	759 WILLIAMS, MICHAEL SCOTT	9/02/16 20:30	15
Type:	Traffic Stop	Location:	Area: Scio Twp.
Comments:	194/zeeb. careless/restricted license vio. 16wd8086		
596850	1802 MCGRADY, PATRICK T	9/03/16 2:50	25
Type:	Service Request Assist	Location: 1421 CHESTNUT	Area: Ypsilanti Twp.
Comments:	assist ypt units search for suspect burglars, mahalick authorized		
596831	2114 PARKER, GARRETT A	9/03/16 2:55	20
Type:	Service Request Assist	Location: 1421 CHESTNUT DR	Area: Ypsilanti Twp.
Comments:	CFS / ASSISTED YPSILANTI TWP DEP. REF. POSSIBLE HOME INVASION / APPROVED BY 628		
597008	2114 PARKER, GARRETT A	9/04/16 1:40	20
Type:	Special Detail	Location:	Area: Ypsilanti Twp.
Comments:	ASSISTED YPSILANTI TWP ON SPECIAL DETAIL / APPROVED BY 628		
597008	2114 PARKER, GARRETT A	9/04/16 2:20	15
Type:	Service Requests	Location: 2911 BYNAN DR	Area: Ypsilanti Twp.
Comments:	CFS / ASSISTED YPSILANTI TWP / ADVISED BY DISPATCH THAT THEY WERE SET		
597631	2114 PARKER, GARRETT A	9/08/16 0:55	20
Type:	Service Request Assist	Location: E CLARK RD&PROSPECT RD	Area: Ypsilanti Twp.
Comments:	CFS / ASSISTED YPSILANTI TWP DEPUTY AT CLARK GAS STATION SGT. HUNT		
598127	2114 PARKER, GARRETT A	9/11/16 4:30	30
Type:	Service Request Assist	Location: LEFRGE RD	Area: Ypsilanti Twp.
Comments:	BOL THE AREA OF LEFORGE PER COMMAND 628		
598820	1780 SMITH, JESSE N	9/15/16 3:05	35
Type:	Service Request Assist	Location: 1201 LEXINGTON PKWY	Area: Ypsilanti Twp.
Comments:	assist 708 mahalick approved		
598840	832 HANKAMP, JEFFREY LAMAR	9/15/16 3:05	45
Type:	Service Requests	Location: 1201 LEXINGTON PARKWAY	Area: Ypsilanti Twp.
Comments:	Assist Ypsi. units at scene during investigation, Sgt. Mahalick.		
599246	1810 CARTER, ANDREW N	9/17/16 15:20	35
Type:	Service Request Assist	Location: 9565 FAIRVIEW DR	Area: Salem Twp.
Comments:	DISP: PER 630 / ASSIST 760 / EDP VIOLENT / COMBATIVE / TOT HVA		
599237	958 LOSEY, ROBERT MICHAEL	9/17/16 15:35	25
Type:	Service Requests	Location: 9565 FAIRVIEW	Area: Salem Twp.
Comments:	760, 761, NTPD, AND HVA RE SUBJECT NAKED FIGHTING WITH RESD, MDOP'S		
599316	1780 SMITH, JESSE N	9/18/16 3:20	30
Type:	Service Request Assist	Location: 8181 EARHART	Area: Northfield Twp.
Comments:	assist with vehicle in water		
599322	2140 HALL, MICHAEL S	9/18/16 5:25	55
Type:	Service Request Assist	Location: 130 JADE LN	Area: Northfield Twp.
Comments:	ASSIST NORTHFIELD UNIT WITH DV; BOL AREA FOR S1 PER 638		
599406	1691 TOTH, GRANT A	9/18/16 19:15	45
Type:	Service Request Assist	Location: 1401 HARRY	Area: Ypsilanti Twp.
Comments:	ASSIST YPT UNITS - CLEARED BY 630 (PENNINGTON)		
599668	832 HANKAMP, JEFFREY LAMAR	9/20/16 0:40	10
Type:	Service Requests	Location: 1507 HOLMES	Area: Ypsilanti Twp.
Comments:	Secure. At gas station across the street when the audible alarm went off.		

599673	1763 GEBAUER, JOEL J	Date/Time: 9/20/16 1:35	Minutes: 80
Type:	Service Request Assist	Location: SERVICE DR/LEVONA	Area: Ypsilanti Twp.
Comments:	assist twp 20 units, ra 10-11, assist w/ perimeter per 629		
599668	832 HANKAMP, JEFFREY LAMAR	Date/Time: 9/20/16 1:45	Minutes: 55
Type:	Service Request Assist	Location: GAULT/SERVICE DR.	Area: Ypsilanti Twp.
Comments:	TOT 708, Assist w/ perimeter for dog track. Sgt. Fox		
599979	1810 CARTER, ANDREW N	Date/Time: 9/21/16 17:40	Minutes: 20
Type:	Service Requests	Location: 1278 RIDGE	Area: Ypsilanti Twp.
Comments:	DISP: PER 632 / BACK-UP YPSI TWP UNITS / ATTEMPT TO LOCATE S1 ON F/A - UTL		
601125	1691 TOTH, GRANT A	Date/Time: 9/28/16 20:55	Minutes: 25
Type:	Service Requests	Location: HEWITT/HRD	Area: Ypsilanti Twp.
Comments:	ACCIDENT ORIGINALLY DISPATCHED IN SUPERIOR TWP - INVESTIGATED AT SCENE AND DETERMIND PDC OCCURRED IN YPSI TWP - 630 BRIEFED		
601457	2090 MCKINNEY, JUSTIN W	Date/Time: 9/30/16 17:00	Minutes: 40
Type:	Service Request Assist	Location: 5436 WHITTAKER RD	Area: Ypsilanti Twp.
Comments:	ASSIST YPT WITH BANK ROBBERY/ATTEMPTED TO LOCATE VEHICLE IN AREA/UTL PER SGT EGELER		
601457	2090 MCKINNEY, JUSTIN W	Date/Time: 9/30/16 17:40	Minutes: 20
Type:	Service Requests	Location: 1620 BEVERLY ST	Area: Ypsilanti Twp.
Comments:	UTL WITH VEHICLE, IN AREA LOOK FOR ROBBERY SUSPECT/VEHICLE MATCHED SCRIPT, VEHICLE LEFT PRIOR TO OUR ARRIVAL. PLATE BAW0039		
601457	2090 MCKINNEY, JUSTIN W	Date/Time: 9/30/16 18:30	Minutes: 150
Type:	Service Request Assist	Location: 251 SHEFFIELD	Area: Saline (city)
Comments:	DEPUTY TOTH SWAT CALLOUT TO 251 SHEFFIELD SALINE CITY FOR SUICIDAL		

Total Minutes: 815 (13 hours 35 minutes)

Northfield Twp.:	2	trips totaling	85	minutes
Salem Twp.:	2	trips totaling	60	minutes
Saline (city):	1	trips totaling	150	minutes
Scio Twp.:	1	trips totaling	15	minutes
Ypsilanti Twp.:	16	trips totaling	505	minutes



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

City: Superior Twp-SUT

For The Month Of September

Classification	Sep/2015	Sep/2016	%Change
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%
10001 KIDNAPPING/ABDUCTION	0	0	0%
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	1	0%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%
11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%
12000 ROBBERY	0	1	0%
13001 NONAGGRAVATED ASSAULT	11	6	-45.4%
13002 AGGRAVATED/FELONIOUS ASSAULT	4	5	25%
13003 INTIMIDATION/STALKING	1	0	-100%
20000 ARSON	1	0	-100%
22001 BURGLARY -FORCED ENTRY	6	5	-16.6%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%
23003 LARCENY -THEFT FROM BUILDING	3	3	0%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	8	0	-100%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	1	0%
23007 LARCENY -OTHER	2	1	-50%
24001 MOTOR VEHICLE THEFT	4	2	-50%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%
25000 FORGERY/COUNTERFEITING	0	0	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	2	100%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	0	-100%
26005 FRAUD -WIRE FRAUD	0	0	0%
26007 FRAUD - IDENTITY THEFT	1	1	0%
27000 EMBEZZLEMENT	0	0	0%
28000 STOLEN PROPERTY	1	0	-100%
29000 DAMAGE TO PROPERTY	6	16	166.6%
30002 RETAIL FRAUD -THEFT	0	1	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	9	2	-77.7%
35002 NARCOTIC EQUIPMENT VIOLATIONS	1	2	100%
52001 WEAPONS OFFENSE- CONCEALED	1	0	-100%
52003 WEAPONS OFFENSE -OTHER	0	1	0%
Group A Totals	61	50	-18.0%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%
26006 FRAUD -BAD CHECKS	0	2	0%
36004 SEX OFFENSE -OTHER	0	0	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	2	0	-100%
38003 FAMILY -OTHER	1	0	-100%
41002 LIQUOR VIOLATIONS -OTHER	1	0	-100%
48000 OBSTRUCTING POLICE	6	3	-50%

City: Superior Twp-SUT

For The Month Of September

Classification	Sep/2015	Sep/2016	%Change
49000 ESCAPE/FLIGHT	0	0	0%
50000 OBSTRUCTING JUSTICE	3	5	66.66%
53001 DISORDERLY CONDUCT	2	0	-100%
53002 PUBLIC PEACE -OTHER	0	0	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	0	1	0%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	5	1	-80%
55000 HEALTH AND SAFETY	0	0	0%
57001 TRESPASS	1	1	0%
62000 CONSERVATION	0	0	0%
70000 JUVENILE RUNAWAY	2	0	-100%
73000 MISCELLANEOUS CRIMINAL OFFENSE	2	1	-50%
Group B Totals	25	14	-44%
2800 JUVENILE OFFENSES AND COMPLAINTS	10	10	0%
2900 TRAFFIC OFFENSES	4	2	-50%
3000 WARRANTS	18	5	-72.2%
3100 TRAFFIC CRASHES	30	43	43.33%
3200 SICK / INJURY COMPLAINT	20	20	0%
3300 MISCELLANEOUS COMPLAINTS	169	171	1.183%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	0	1	0%
3500 NON-CRIMINAL COMPLAINTS	229	224	-2.18%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	170	167	-1.76%
3800 ANIMAL COMPLAINTS	15	7	-53.3%
3900 ALARMS	50	53	6%
Group C Totals	715	703	-1.67%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	1	0%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	1	0%
4200 PARKING CITATIONS	0	0	0%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	0	1	0%
4500 MISCELLANEOUS A THROUGH UUUU	2	3	50%
Group D Totals	2	6	200%
5000 FIRE CLASSIFICATIONS	1	0	-100%
5100 18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%
Group E Totals	1	0	-100%
6000 MISCELLANEOUS ACTIVITIES (6000)	5	3	-40%
6100 MISCELLANEOUS ACTIVITIES (6100)	46	47	2.173%
6300 CANINE ACTIVITIES	3	2	-33.3%
6500 CRIME PREVENTION ACTIVITIES	2	5	150%
6600 COURT / WARRANT ACTIVITIES	0	1	0%
6700 INVESTIGATIVE ACTIVITIES	4	0	-100%
Group F Totals	60	58	-3.33%
City : Superior Twp Totals	864	831	-3.81%

City: Superior Twp-SUT

Year To Date Through September

Classification	2015	2016	%Change
Group F Totals	0	0	0%
09001 MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	1	0	-100%
10001 KIDNAPPING/ABDUCTION	0	1	0%
10002 PARENTAL KIDNAPPING	1	1	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	1	4	300%
11002 SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	1	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	2	0%
11005 SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	1	0%
11007 SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	3	0	-100%
11008 SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	1	0%
12000 ROBBERY	4	9	125%
13001 NONAGGRAVATED ASSAULT	98	92	-6.12%
13002 AGGRAVATED/FELONIOUS ASSAULT	43	27	-37.2%
13003 INTIMIDATION/STALKING	8	6	-25%
20000 ARSON	1	1	0%
22001 BURGLARY -FORCED ENTRY	41	25	-39.0%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	9	7	-22.2%
23003 LARCENY -THEFT FROM BUILDING	25	25	0%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	40	23	-42.5%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	2	6	200%
23007 LARCENY -OTHER	25	12	-52%
24001 MOTOR VEHICLE THEFT	12	8	-33.3%
24002 MOTOR VEHICLE, AS STOLEN PROPERTY	2	3	50%
25000 FORGERY/COUNTERFEITING	1	4	300%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	13	13	0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	16	11	-31.2%
26005 FRAUD -WIRE FRAUD	3	1	-66.6%
26007 FRAUD - IDENTITY THEFT	15	10	-33.3%
27000 EMBEZZLEMENT	1	1	0%
28000 STOLEN PROPERTY	5	4	-20%
29000 DAMAGE TO PROPERTY	71	67	-5.63%
30002 RETAIL FRAUD -THEFT	0	1	0%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	43	26	-39.5%
35002 NARCOTIC EQUIPMENT VIOLATIONS	4	8	100%
52001 WEAPONS OFFENSE- CONCEALED	8	9	12.5%
52003 WEAPONS OFFENSE -OTHER	1	3	200%
Group A Totals	497	413	-16.9%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1	2	100%
26006 FRAUD -BAD CHECKS	0	3	0%
36004 SEX OFFENSE -OTHER	0	1	0%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	9	3	-66.6%
38003 FAMILY -OTHER	1	0	-100%
41002 LIQUOR VIOLATIONS -OTHER	10	5	-50%

City: Superior Twp-SUT

Year To Date Through September

Classification	2015	2016	%Change
48000 OBSTRUCTING POLICE	27	13	-51.8%
49000 ESCAPE/FLIGHT	0	3	0%
50000 OBSTRUCTING JUSTICE	20	28	40%
53001 DISORDERLY CONDUCT	6	7	16.66%
53002 PUBLIC PEACE -OTHER	0	2	0%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	1	3	200%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	23	23	0%
55000 HEALTH AND SAFETY	2	4	100%
57001 TRESPASS	25	21	-16%
62000 CONSERVATION	1	1	0%
70000 JUVENILE RUNAWAY	12	6	-50%
73000 MISCELLANEOUS CRIMINAL OFFENSE	6	3	-50%
Group B Totals	144	128	-11.1%
2800 JUVENILE OFFENSES AND COMPLAINTS	69	66	-4.34%
2900 TRAFFIC OFFENSES	32	20	-37.5%
3000 WARRANTS	129	100	-22.4%
3100 TRAFFIC CRASHES	270	248	-8.14%
3200 SICK / INJURY COMPLAINT	182	174	-4.39%
3300 MISCELLANEOUS COMPLAINTS	1627	1562	-3.99%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	2	2	0%
3500 NON-CRIMINAL COMPLAINTS	2026	2088	3.060%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	1909	1336	-30.0%
3800 ANIMAL COMPLAINTS	148	96	-35.1%
3900 ALARMS	438	473	7.990%
Group C Totals	6832	6165	-9.76%
4000 HAZARDOUS TRAFFIC CITATIONS / WARNINGS	3	5	66.66%
4100 NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	2	2	0%
4200 PARKING CITATIONS	10	5	-50%
4300 LICENSE / TITLE / REGISTRATION CITATIONS	3	2	-33.3%
4500 MISCELLANEOUS A THROUGH UUUU	16	18	12.5%
Group D Totals	34	32	-5.88%
5000 FIRE CLASSIFICATIONS	3	2	-33.3%
5100 18A STATE CODE FIRE CLASSIFICATIONS	4	0	-100%
Group E Totals	7	2	-71.4%
6000 MISCELLANEOUS ACTIVITIES (6000)	47	55	17.02%
6100 MISCELLANEOUS ACTIVITIES (6100)	342	346	1.169%
6300 CANINE ACTIVITIES	8	15	87.5%
6500 CRIME PREVENTION ACTIVITIES	36	24	-33.3%
6600 COURT / WARRANT ACTIVITIES	1	4	300%
6700 INVESTIGATIVE ACTIVITIES	27	23	-14.8%
Group F Totals	461	467	1.301%
City : Superior Twp Totals	7975	7207	-9.63%

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

OCTOBER 17, 2016

RESOLUTION 2016-21

A RESOLUTION ADOPTING GENERAL APPROPRIATION ACT MILLAGE RATES:

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

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

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

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

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

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

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

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

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

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

NOW THEREFORE BE IT RESOLVED: that the Charter Township of Superior Board of Trustee's adopt the proposed budgets for the 2016 calendar year: the General Fund Budget by activity dated October 17, 2016, the Fire fund Budget dated October 19, 2016, the Building Fund budget dated October 17, 2016, the Law Fund budget dated October 19, 2016, the Park Fund Budget dated October 17, 2016, the Utility Fund Budget dated October 19, 2016, The Streetlight Budget dated October 17, 2016, the Side Street Maintenance fund budget dated October 19, 2016, and the Hyundai Special Assessment Fund dated October 19, 2016.

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

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
October 17, 2016**

RESOLUTION 2016-23

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

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

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

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

2016 HEALTH OPTION CHANGES

Union

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

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

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

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

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

Resolution Number: 2016-24

October 17, 2016

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

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

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

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

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

**CONTRACT
Superior Township**

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

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

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

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

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

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

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

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

ARTICLE II - COMPENSATION

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

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

ARTICLE III - TERM

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

ARTICLE IV - EQUAL EMPLOYMENT OPPORTUNITY

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

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

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

ARTICLE V - EQUAL ACCESS

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

ARTICLE VI - ASSIGNS AND SUCCESSORS

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

ARTICLE VII - TERMINATION OF CONTRACT

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

ARTICLE VIII - CHANGES IN SCOPE OR SCHEDULE OF SERVICES

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

ARTICLE IX - CHOICE OF LAW AND FORUM

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

ARTICLE X - EXTENT OF CONTRACT

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

ARTICLE XI – ELECTRONIC SIGNATURES

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

ATTESTED TO: WASHTENAW COUNTY

By: _____
Lawrence Kestenbaum (DATE)
County Clerk/Register

By: _____
Gregory Dill (DATE)
County Administrator

APPROVED AS TO FORM BY

Township of Superior

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

By: _____
Kenneth Schwartz (DATE)
Township Supervisor

REVISED: 6/1/00

SUPERIOR TOWNSHIP

Logo Concepts

SUPERIOR TOWNSHIP | LOGO CONCEPTS



CONCEPT 1



CONCEPT 2



CONCEPT 3



CONCEPT 4



CONCEPT 5



CONCEPT 6

SUPERIOR TOWNSHIP | LOGO CONCEPTS



CONCEPT 7



CONCEPT 8



CONCEPT 9



CONCEPT 10



CONCEPT 11

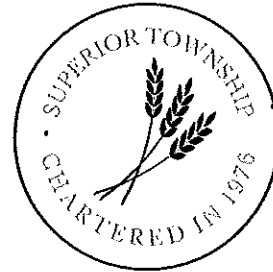


CONCEPT 12

SUPERIOR TOWNSHIP | LOGO CONCEPTS



CONCEPT 13



CONCEPT 14



CONCEPT 15



CONCEPT 16



CONCEPT 17



CONCEPT 18

SUPERIOR TOWNSHIP | LOGO CONCEPTS



CONCEPT 19



CONCEPT 20



CONCEPT 21



SUPERIOR
TOWNSHIP

CONCEPT 22

CURRENT LOGO



CHARTER TOWNSHIP OF SUPERIOR 2017 HOLIDAY CLOSINGS SCHEDULE

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

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

Calendar for Year 2017 (United States)

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

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

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

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

ZBA MEETINGS AS NEEDED.

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

Calendar generated on www.timeanddate.com/calendar

* SUBJECT PC APPROVAL

2016 SUPERIOR TOWNSHIP AGREEMENT
Cherry Hill Road over Parks Drain

THIS AGREEMENT made and entered into this ____ day of _____, 2016, by and between the Superior Charter Township Board of Trustees (Superior Township), Washtenaw County, parties of the first part, and the Board of Washtenaw County Road Commissioners (WCRC), parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made to the Cherry Hill Road Structure crossing the Parks Drain, located on a local road in Superior Township (the Project); and

WHEREAS, the WCRC will commit to fund this structure replacement in the calendar year 2017; and

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

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

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

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

AGREEMENT SUMMARY

Cherry Hill Road over Parks Drain

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

Estimated Project Cost Summary

Total Estimated Project Cost = \$200,000

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

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

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

FOR SUPERIOR TOWNSHIP:

Ken Schwartz, Supervisor

Witness

David Phillips, Clerk

Witness

FOR WASHTENAW COUNTY ROAD COMMISSION:

Douglas E. Fuller, Chair

Witness

Roy D. Townsend, Managing Director

Witness



SUPERIOR TOWNSHIP
BILLS FOR PAYMENT

Date: October 17, 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: October 17, 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 REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 09/20/2016 - 10/17/2016

Check Date	Bank	Check	Vendor Name	Description	Amount
09/20/2016	GENL	38523	AL'S CLEANING SERVICE	TRASH PICK 1580 WIARD - 3 LOADS	178.00
09/20/2016	GENL	38524	ANN ARBOR CLEANING SUPPLY	CLEANING SUPPLIES	238.92
09/20/2016	GENL	38525	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - OCTOBER 16	6,923.56
09/20/2016	GENL	38526	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 9/15/16	68.97
09/20/2016	GENL	38527	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - OCT 16	153.23
09/20/2016	GENL	38528	DELTA DENTAL	DENTAL INSURANCE - OCT 16	850.22
09/20/2016	GENL	38529	DIXBORO VILLAGE GREEN INC.	ACT 88 - 20% GRANT MATCH	2,000.00
09/20/2016	GENL	38530	GENE BUTMAN FORD SALES, INC.	FORD VAN REPAIRS	969.42
09/20/2016	GENL	38531	GORDON FOOD SERVICE, INC.	KICKBALL DAY	32.83
09/20/2016	GENL	38532	GREYSTREET TREE CARE	REMOVE ELM TREE @ TOWN HALL	325.00
09/20/2016	GENL	38533	HUTCH PAVING, INC.	CRACK FILL - BROOKSIDE SUB	18,176.00
09/20/2016	GENL	38534	JIMMIE MACK	TRASH PICK-UP MACARTHUR	240.00
09/20/2016	GENL	38535	JOEL HARRIS	DUMP TICKET REIMBURSEMENT	22.00
09/20/2016	GENL	38536	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIP DUES 7/1/16 THRU 6/30/17	175.00
09/20/2016	GENL	38537	NEOPOST USA INC	INK/LABELS FOR POSTAGE METER	160.99
09/20/2016	GENL	38538	PAETEC	TELEPHONES - AUG 2016	348.84
09/20/2016	GENL	38539	PARKELLION TECHNOLOGIES	EMAIL / ANTI-SPAM SEPT 16	77.50
09/20/2016	GENL	38540	RON PEATRY	MILEAGE REIMBURSEMENT 9/12/16 - 9/16/16	86.40
09/20/2016	GENL	38541	SHAWN CLARK	DUMP TICKET REIMBURSEMENT	33.00
09/20/2016	GENL	38542	STEVE PAQUETTE	DUMP TICKET REIMBURSEMENT	22.00
09/20/2016	GENL	38543	SUPERIOR TOWNSHIP CREDIT CARD ACCT	HAAB'S RESTAURANT	36.00
09/20/2016	GENL	38544	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/22/16 PAY	36,384.82
09/20/2016	GENL	38545	TOLL BROTHERS	TEMPORARY C OF O BOND REFUND - 2175 PARK	500.00
09/20/2016	GENL	38546	UPRIGHT FENCE, INC.	ADD'L FENCE @ FIREMAN'S PARK	2,640.00
09/20/2016	GENL	38547	WEX BANK	FUEL - SEPT 2016	63.99
09/20/2016	GENL	38548	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT 6/24-9/16/16	81.00
09/28/2016	GENL	38549	WASHTEENAW COUNTY TREASURER	OVERTIME - AUGUST 2016	231.00
09/28/2016	GENL	38550	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
09/28/2016	GENL	38551	ANN ARBOR CLEANING SUPPLY	HAND SOAP	53.10
09/28/2016	GENL	38552	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 9/22/16	68.97
09/28/2016	GENL	38553	CONGDON'S ACE HARDWARE	SPRAY PAINT	12.98
09/28/2016	GENL	38554	DTE ENERGY	STREETLIGHTS - AUGUST 2016	7,227.07
09/28/2016	GENL	38555	GREENSTREET TREE CARE	REMOVE TREE @ 9170 PANAMA	525.00
09/28/2016	GENL	38556	JIMMIE MACK	TRASH PICK-UP MACARTHUR	240.00
09/28/2016	GENL	38557	MAILFINANCE	POSTAGE METER LEASE - JULY 24 - OCT 23 2	934.59
09/28/2016	GENL	38558	MARGOLIS COMPANIES, INC.	JAN BERRY MEMORIAL TREE	600.00
09/28/2016	GENL	38559	MICHELLE MCINTYRE	RECEIVING BOARD 8/2/16 ELECTION	135.00
09/28/2016	GENL	38560	MICHIGAN GREENSCAPE SUPPLIES	BEECH TREE	194.25
09/28/2016	GENL	38561	PARKWAY SERVICES	PORTA-JOHN KICKBALL DAY	90.00
09/28/2016	GENL	38562	ROBERT BUTLER	11TH INSTALLMENT 2016 CONTRACT	1,678.93
09/28/2016	GENL	38563	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CREDIT CARD - WYANDOTTE ELECTRIC	53.39
09/28/2016	GENL	38564	SUPERIOR TWP PAYROLL FUND	PAYROLL PROCESSING FEES	7,959.33
09/28/2016	GENL	38565	SUPERIOR TWP UTILITY DEPARTMENT	PHONES ADMIN BUILDING - SEPT 16	95.99
09/28/2016	GENL	38566	THE OETZEL-HARTMAN GROUP	MARKET STUDY	5,000.00
09/28/2016	GENL	38567	UPRIGHT FENCE, INC.	FENCE REPLACEMENT - HARVEST MOON PARK	7,500.00
09/28/2016	GENL	38568	VISION SERVICE PLAN	VISION INSURANCE - OCTOBER 2016	165.00
09/28/2016	GENL	38569	WALMART COMMUNITY/RFCSLIC	KICKBALL DAY PRIZES	138.82
09/28/2016	GENL	38570	WASHTEENAW COUNTY TREASURER	TRAILER FEES - 2016	1,397.50
09/28/2016	GENL	38571	WEX BANK	FUEL - SEPTEMBER 2016	277.98
09/28/2016	GENL	38572	U.S. POSTAL SERVICE	FUNDS FOR BULK PERMIT #489	1,200.00
10/04/2016	GENL	38573	ADAM'S TREE SERVICE	TREE PLANTING @ FIREMAN'S PARK - BHG GRA	1,350.00
10/04/2016	GENL	38574	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	84.00
10/04/2016	GENL	38575	ALL SEASONS LANDSCAPING CO. INC.	SHOP SUPPLIES	68.98
10/04/2016	GENL	38576	ANN ARBOR AREA TRANSPORTATION AUTH.	SEPT 2016	5,769.51
10/04/2016	GENL	38577	BETTY MEYER	FREE CHURCH CEMETERY	1,000.00
10/04/2016	GENL	38578	CHRISTOPHER LAYCOCK	TEMP C OF O BOND REFUND - 5227 RED FOX R	500.00
10/04/2016	GENL	38579	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 9/29/16	68.97

Check Date	Bank	Check	Vendor Name	Description	Amount
10/04/2016	GENL	38580	COMCAST	INTERNET SERVICES - SEPT 2016	93.90
10/04/2016	GENL	38581	DAVID SLAY	DUMP TICKET REIMBURSEMENT	22.00
10/04/2016	GENL	38582	DTE ENERGY	ELECTRIC - PARKS BARN SEPT 2016	1,235.93
10/04/2016	GENL	38583	EDWIN FERGUSON	DUMP TICKET REIMBURSEMENT	22.00
10/04/2016	GENL	38584	EDWIN MANIER	37-ELECTRICAL INSPECTIONS FOR THE MONTH	1,110.00
10/04/2016	GENL	38585	FASTSIGNS	PARK SIGNS (BHC GRANT)	2,820.00
10/04/2016	GENL	38586	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	122.75
10/04/2016	GENL	38587	LATVALA BROS. INC.	TREES FOR FIREMAN'S PARK	600.00
10/04/2016	GENL	38588	OHM ADVISORS	BROMLEY PARK CONDOS	2,044.25
10/04/2016	GENL	38589	PETER GALE	OAK GROVE CEMETERY	1,000.00
10/04/2016	GENL	38590	RICK CHURCH	BC/BS 2015 INSURANCE REBATE	21.65
10/04/2016	GENL	38591	RON PEATRY	MILEAGE REIMBURSEMENT 9/19/19 - 9/30/16	148.50
10/04/2016	GENL	38592	SAM'S CLUB/SYNCHRONY BANK	KICKBALL DAY - FOOD & DRINKS	129.34
10/04/2016	GENL	38593	STANDARD PRINTING	NEWSLETTER	2,958.00
10/04/2016	GENL	38594	STAPLES ADVANTAGE	OFFICE SUPPLIES	465.06
10/04/2016	GENL	38595	STEFANI A CARTER PLLC	LEGAL SERVICES - SEPT 16	630.00
10/04/2016	GENL	38596	SUPERIOR TWP FIRE FUND	BC/BS 2015 INSURANCE REBATE	689.11
10/04/2016	GENL	38597	SUPERIOR TWP PAYROLL FUND	HSA FEES - OCT 16	39,336.03
10/04/2016	GENL	38598	SUPERIOR TWP UTILITY DEPARTMENT	BC/BS 2015 INSURANCE REBATE	483.28
10/04/2016	GENL	38599	TERMINIX PROCESSING CENTER	PEST CONTROL - SEPT 2016	81.00
10/04/2016	GENL	38600	TRUGREEN PROCESSING CENTER	LAWN SERVICE - SEPTEMBER 2016	274.00
10/04/2016	GENL	38601	VERIZON WIRELESS	HOT SPOT CHARGES - SEPTEMBER 2016	80.16
10/04/2016	GENL	38602	WASHTENAW COUNTY TREASURER	2016 CONTRACT - OCTOBER	130,590.83
10/04/2016	GENL	38603	WEX BANK	FUEL - SEPT 2016	89.73
10/04/2016	GENL	38604	WILLIAM FISHBECK	PRAY CEMETERY	1,000.00
10/04/2016	GENL	38605	YPSILANTI MEALS ON WHEELS	2015-2016 ANNUAL CONTRIBUTION	4,300.00
10/11/2016	GENL	38606	PLYMOUTH NURSERY	MATCHING \$ CTAP GRANT - 14 TREES	2,000.00
10/11/2016	GENL	38607	ABSPURE WATER COMPANY	COOLER RENTAL - 2016	52.50
10/11/2016	GENL	38608	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
10/11/2016	GENL	38609	CANON SOLUTIONS AMERICA	COPIER MAINTENANCE AUG-SEPT	125.41
10/11/2016	GENL	38610	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 10/6/16	68.97
10/11/2016	GENL	38611	GERALD COLANER	DUMP TICKET REIMBURSEMENT	44.00
10/11/2016	GENL	38612	JIMMIE MACK	TRASH PICK-UP MACARTHUR	480.00
10/11/2016	GENL	38613	LONNIE PAPHAM	DUMP TICKET REIMBURSEMENT	22.00
10/11/2016	GENL	38614	LOWE'S	SHOP SUPPLIES	35.74
10/11/2016	GENL	38615	MATT MIEZEL	TEMPORARY C OF O BOND REFUND 3415 STEWAR	500.00
10/11/2016	GENL	38616	MICHAEL SUAREZ	DUMP TICKET REIMBURSEMENT	44.00
10/11/2016	GENL	38617	PARHELION TECHNOLOGIES	PRINTING & PUBLISHING SEPT 2016	1,610.22
10/11/2016	GENL	38618	PATRICK PIGOTT	ANTI-SPAM/EMAIL/SERVER - OCTOBER 2016	1,271.25
10/11/2016	GENL	38619	PLYMOUTH NURSERY	CELL PHONE STIPEND SEPT 2016	31.97
10/11/2016	GENL	38620	ROBERT BUTLER	14 TREES FOR PLYMOUTH ROAD - CTAP	5,307.50
10/11/2016	GENL	38621	SERVPRO OF CANTON	1732 DOVER COURT - TAX ROLL	1,253.93
10/11/2016	GENL	38622	SPARTAN DISTRIBUTORS INC	PERMIT #PB16-0168 REFUND	225.00
10/11/2016	GENL	38623	SUPERIOR TOWNSHIP CREDIT CARD ACCT	TORO MOWER REPAIRS	445.38
10/11/2016	GENL	38624	SUPERIOR TWP FIRE FUND	LOWE'S CR CARC	397.77
10/11/2016	GENL	38625		\$ OWED FROM WASH COUNTY -JULY BOARD OF R	25.80

GENL TOTALS:

Total of 103 Checks:
 Less 0 Void Checks:
 Total of 103 Disbursements:

319,753.01
 0.00
 319,753.01

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 09/20/2016 - 10/17/2016

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
09/20/2016	FIRE	22920	APOLLO FIRE EQUIPMENT	RIT GRANT EQUIPMENT	68,185.89
09/20/2016	FIRE	22921	BATTERIES PLUS	BATTERIES	130.62
09/20/2016	FIRE	22922	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - COCT 16	7,416.58
09/20/2016	FIRE	22923	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - OCT16	102.15
09/20/2016	FIRE	22924	CORRIGAN OIL COMPANY	274 GALLONS DIESEL FUEL	476.94
09/20/2016	FIRE	22925	DELTA DENTAL	DENTAL INSURANCE - OCT 16	923.94
09/20/2016	FIRE	22926	PAETEC	TELEPHONES STATION #2 - SEPT 2016	76.55
09/28/2016	FIRE	22927	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/22/16 PAY	35,293.55
09/28/2016	FIRE	22928	APOLLO FIRE EQUIPMENT	RIT GRANT EQUIPMENT	7,888.98
09/28/2016	FIRE	22929	COMCAST	INTERNET SERVICES STATION #2 - OCT 2016	260.29
09/28/2016	FIRE	22930	CORRIGAN OIL COMPANY	306.9 GALLONS DIESEL FUEL	558.76
09/28/2016	FIRE	22931	DTE ENERGY	GAS - STATION #1 -SEPT 2016	1,145.61
09/28/2016	FIRE	22932	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES	22.69
09/28/2016	FIRE	22933	PAETEC	TELEPHONES STATION #1 - SEPT 2016	147.33
09/28/2016	FIRE	22934	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT OCT. 2016	130.67
09/28/2016	FIRE	22935	RICOH USA, INC	COPIER LEASE - SEPTEMBER 2016	182.93
09/28/2016	FIRE	22936	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CREDIT CARD - CULLIGAN	168.00
09/28/2016	FIRE	22937	SUPERIOR TWP PAYROLL FUND	PENSION/HOSP - SEPT 2016	10,492.82
09/28/2016	FIRE	22938	VISION SERVICE PLAN	VISION INSURANCE - OCTOBER 2016	187.00
10/04/2016	FIRE	22939	ANN ARBOR WELDING SUPPLY	OXYGEN TANK RENTAL	27.28
10/04/2016	FIRE	22940	APOLLO FIRE EQUIPMENT	RIT GRANT EQUIPMENT	4,620.97
10/04/2016	FIRE	22941	AUTO VALUE YPSILANTI	DIESEL EXHAUST FLUID	103.92
10/04/2016	FIRE	22942	LOWE'S	RIT GRANT EQUIPMENT	3,026.01
10/04/2016	FIRE	22943	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - OCT 16	833.33
10/04/2016	FIRE	22944	SUPERIOR TWP PAYROLL FUND	HSA FEES - 2016	36,169.57
10/04/2016	FIRE	22945	THE BANK OF NEW YORK MELLON	2013 CAPITAL IMPROVEMENT BOND INTEREST	6,300.42
10/04/2016	FIRE	22946	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -OCT	124.27
10/04/2016	FIRE	22947	TRUGREEN PROCESSING CENTER	LAWN MAINTENANCE - STATION # 1	158.02
10/04/2016	FIRE	22948	WEX BANK	FUEL - SEPT	178.72
10/11/2016	FIRE	22949	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	25.70
10/11/2016	FIRE	22950	CORRIGAN OIL COMPANY	187.9 GALLONS DIESEL FUEL	359.01
10/11/2016	FIRE	22951	EMERGENT HEALTH PARTNERS	OCTOBER 2016	1,771.88
10/11/2016	FIRE	22952	FIRE SUPPRESSION PRODUCTS	ITEM FOR HAY TRAILER	390.00
10/11/2016	FIRE	22953	PARHELION TECHNOLOGIES	SERVER/ANTI-SPAM/EMAIL	115.00
10/11/2016	FIRE	22954	SAFETY- KLEEN CORP.	DISPOSAL OF MOTOR OIL	192.86

FIRE TOTALS:

Total of 35 Checks:
 Less 0 Void Checks:

Total of 35 Disbursements:

188,188.26
 0.00
 188,188.26

Superior Township Utility Department

Check Register

September 20 through October 17, 2016

11:22 AM

10/13/16

Accrual Basis

Date	Num	Name	Memo	Amount
100 - CASH - O&M				
09/20/16	10042	Ann Arbor Charter Township	W/S - June-Aug 16	(66,230.23)
09/20/16	10043	Blue Cross Blue Shield	Medical Insurance - October 16	(4,544.84)
09/20/16	10044	Comcast	Internet - Adm. Bldg. - Sept 16	(104.85)
09/20/16	10045	Congdon's Ace Hardware	Scrapers/Box tape	(41.45)
09/20/16	10046	Consumer's Life Insurance Company	Life Insurance - Sept 2016	(62.43)
09/20/16	10047	Delta Dental Plan of Michigan	Dental Insurance - October 16	(461.10)
09/20/16	10048	Edie Jackson	Refund W/S Overpayment - 9989 W. Avondale	(216.98)
09/20/16	10049	FTL Construction Inc.	Hydrant replacement - Admin Building	(4,538.01)
09/20/16	10050	Millennium Business Systems	Toshiba Copier Lease - Aug 16+color copies & toner	(325.88)
09/20/16	10051	Pitney Bowes	Postage Meter Lease - 3rd/16	(434.37)
09/20/16	10052	Staples Advantage	Office Supplies	(89.98)
09/20/16	10053	Superior Township Credit Card Account	Credit Card charges	(73.60)
09/20/16	10054	Windstream	Telephones - Admin & Maintenance	(451.39)
09/20/16	10055	Ypsilanti Comm. Utilities Authority	W/S purchase Aug 2016	(221,407.01)
09/20/16	10056	Superior Twp. Payroll Fund	Payroll - 09/22/16	(13,829.51)
09/28/16	10057	AT&T	Booster Sta. Phone -Sept 2016	(116.68)
09/28/16	10058	Comcast	Internet - Maint. Fac. - Sept 16	(119.35)
09/28/16	10059	Commercial Lawnmower	Mower blades, filter	(114.41)
09/28/16	10060	ECOVA	1842 Hunters Creek - Credit balance on acct	(320.63)
09/28/16	10061	Purchase Power	Postage Meter Refill	(505.00)
09/28/16	10062	Stericycle Communications	Answering Service - Sept 16	(135.59)
09/28/16	10063	Superior Twp. Payroll Fund	Pension & HCSP - Sept 16	(3,700.67)
09/28/16	10064	Verizon	Cell Phones - Sept 16	(329.70)
09/28/16	10065	Vision Service Plan	Vision Insurance - Oct 16	(91.30)
09/28/16	10066	Wex Bank	Fuel - Sept 16	(192.07)
09/28/16	10067	Ypsilanti Comm. Utilities Authority	Water - Adm. Bldg. - July-Aug 16	(52.95)
09/30/16	10068	Tanika Stewart	Refund W/S Overpayment	(44.96)
09/30/16	10069	Washtenaw County Probate Court	Filing Fee for Proof of Claim - 590 Clark Rd.	(20.00)
10/04/16	10070	AI's Cleaning Service	Adm. Bldg. Cleaning - Sep16 (4 weeks)	(160.00)
10/04/16	10071	DTE	Gas/Elec - Sept 16	(1,574.94)
10/04/16	10072	Superior Township Credit Card Account	2 Year OSHA Compliance Suite Maintenance	(208.91)
10/04/16	10073	The Bank of New York Mellon	VOID: 2013 Bond Payment	0.00
10/04/16	10074	Superior Twp. Payroll Fund	Payroll 10/6/16	(13,636.11)
10/04/16	10075	TruGreen	Lawn Serv. - Maint. Fac.	(101.58)
10/10/16	EFT	Magic-Wrighter	Monthly Fee - Sep16	(64.21)
10/11/16	10076	AT&T	FTL Claim	(2,941.70)
10/11/16	10077	Auto-Wares Group (Auto Value)	Vector Batteries	(267.98)

Superior Township Utility Department

Check Register

September 20 through October 17, 2016

11:22 AM
10/13/16
Accrual Basis

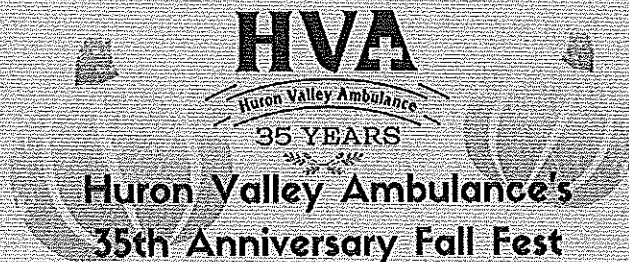
Date	Num	Name	Memo	Amount
10/11/16	10078	Beaver Research Company	Wasp Killer Supply	(209.96)
10/11/16	10079	Comcast	Internet - Adm. Bldg. - Sept 16	(104.85)
10/11/16	10080	DTE	Gas & Elect. @ 1799 N. Prospect - Sep16	(172.34)
10/11/16	10081	Michigan Laundry Machinery Service, Inc.	Repair of Washing Maching	(213.31)
10/11/16	10082	Millennium Business Systems	Toshiba Copier Lease - Sep16 + color copies	(316.27)
10/11/16	10083	O'Reilly Auto Parts	Oil and Filters	(76.27)
10/11/16	10084	Superior Township Credit Card Account	Hoodies & Work Belt	(126.80)
10/11/16	10085	Todd's Services, Inc. (TSI)	Sprinkler Winterization	(115.00)
10/11/16	10086	Windstream	Phones - Maint. Fac. - Sept 16	(212.02)
Total 101 - Checking - Chase 205000485529				(339,057.19)
Total 100 - CASH - O&M				(339,057.19)
120 - CASH - CAPITAL RESERVE				
125 - CR Chkg. - Chase 639918234				
125-YC - Cap. Reserves Checking - YCUA				
09/20/16	574	Superior Twp. Util. Dept. O&M	Transfer O&M Portion of Permit # 1519 & 1520	(1,110.00)
10/04/16	575	OHM Engineering Advisors	SAW Grant	(1,386.30)
10/04/16	576	Superior Twp. Util. Dept. O&M	Transfer O&M Portion of Permit # 521 & 1522	(950.00)
10/04/16	577	Ypsilanti Comm. Utilities Authority	Principal & Interest Payment	(331,776.88)
10/04/16	578	The Bank of New York Mellon	2013 Bond Payment	(8,399.58)
Total 125-YC - Cap. Reserves Checking - YCUA				(343,622.76)
Total 125 - CR Chkg. - Chase 639918234				(343,622.76)
Total 120 - CASH - CAPITAL RESERVE				(343,622.76)
TOTAL				(682,679.95)

FYI

David Phillips

From: Huron Valley Ambulance <sbutler@emergenthealth.org>
Sent: Thursday, October 06, 2016 2:01 PM
To: David Phillips
Subject: You're invited: HVA's 35th Anniversary Fall Fest!

FYI



Saturday, October 15, 2016

1:00pm - 4:00pm

Huron Valley Ambulance | 1200 State Circle, Ann Arbor

**Join us for an afternoon of family fun as we
celebrate our 35th anniversary!**

- Free Admission · Free Food and Drinks · Music ·
- Lawn Games · Photo Booth · Ambulance Tours ·
- Hands Only CPR and Pet CPR Demonstrations ·
- Free Blood Pressure Checks · Andy the Ambulance ·
- Face Painting · Bounce House ·
- *Try out our Ambulance Driving Training Simulator!*

Special Guests:

- Activities from the Ann Arbor Hands on Museum
- Pittsfield Township Police Department and Fire Department
- Adoptable dogs from the Humane

Featuring Food By:

- Mercurio Food Specialties - delicious carnival foods!
- Petey's Donuts and Cider
- Detroit Popcorn Company
- Coffee and Tea donated by

Society of Huron Valley
· Music provided by CORE Country
Radio

Biggby Coffee

**Please bring a non-perishable food item to
donate to Food Gatherers - help end hunger in
Washtenaw County**

Find our event on Facebook @HuronValleyAmbulance

Thank you to our event partners:



Join us online!



Huron Valley Ambulance, 1200 State Circle, Ann
Arbor, MI 48108

SafeUnsubscribe™ davidphillips@superior-twp.org

Forward this email | About our service provider

Sent by sbutler@emergenthealth.org in collaboration with

Constant Contact

Try it free
today

David Phillips

FYI

From: Parrish, Katie <parrishk@wroads.org>
Sent: Monday, October 03, 2016 1:07 PM
Subject: WCRC Fix It - New Service Request App to Report Road Issues

To Whom It May Concern:

The Washtenaw County Road Commission has launched "WCRC Fix It" an online platform that allows residents to report non-emergency issues online at wroads.org/report and via a mobile app available in the [Apple iTunes](#) & [Google Play](#) stores.

Using the WCRC Fix It app or web-form, residents will identify where a road issue is located on a map, answer a few brief questions and submit the issue to the Road Commission. Citizens will be able to track their service requests and will be notified when the issue is resolved.

The WCRC Fix It platform is to be used for non-emergency road issues. WCRC will check and respond to service requests submitted via WCRC Fix It during business hours. If residents need to report an emergency or potentially hazardous road issue, we encourage them to call us immediately at (734) 761-1500.

We are printing informational brochures about WCRC Fix It and will distribute them to your offices soon. Additionally, we request that you please update any of your website links to the WCRC website to include WCRC Fix It link (wroads.org/report) and our new webpage that outlines the services we provide (wroads.org/servicerequests).

Thank you,

Katie Parrish



Katie Parrish | Communications Coordinator

Washtenaw County Road Commission | 555 N. Zeeb Rd., Ann Arbor, MI
Direct: (734) 327-6646 | Cell: (734) 864-2999 | Fax: (734) 761-3737
www.wroads.org | [Follow us on Facebook](#) | [@washtenawroads](#)

FYI

David Phillips

From: Deborah Shad <shadd@ewashtenaw.org>
Sent: Monday, October 03, 2016 8:55 AM
To: David M. Phillips - Superior Township (davidphillip@superior-twp.org); Ken Schwartz
Subject: Tyler Dam Notice
Attachments: Notice of BOD.pdf

Good Morning,

Attached is the Notice of Board of Determination notice for the Tyler Dam Drain. You will be receiving this via certified mail later this week.

Please feel free to contact me if you have any questions or require further assistance.

*Best Regards,
Deborah*

	<p>Deborah Shad Director of Administrative Services Water Resources Commissioner's Office 705 N. Zeeb Rd., Ann Arbor, MI Office: (734) 222.6862 Facsimile: (734) 222.6803 shadd@ewashtenaw.org http://drain.ewashtenaw.org</p>
--	---

How did we do?

Please take a moment to complete an online evaluation
<https://www.surveymonkey.com/r/WCWRCsurvey>

Visit us [online](#) or follow the Water Resources Commissioner's Office on [Facebook](#).
Flooding or drainage concerns? [Report your problem online.](#)



WASHTENAW COUNTY WATER RESOURCES COMMISSIONER

TYLER DAM DRAIN

NOTICE OF MEETING OF BOARD OF DETERMINATION

DATE: October 20, 2016

TIME: 7:00 p.m.

LOCATION: Ypsilanti Township Hall 7200 S. Huron River Dr., Ypsilanti, MI 48198

QUESTIONS: (734) 222-6860

A Board of Determination will meet at the above date, time and location to hear all interested persons, receive evidence and determine whether the location, establishment and construction of the proposed Tyler Dam Drain, as set forth in the petition dated 21st of September, 2016, is necessary and conducive to the public health, convenience or welfare, and whether said drain is necessary for the protection of the public health in the following municipalities; Ypsilanti and Superior Townships and the City of Ypsilanti, pursuant to Chapter 4 of Public Act 40 of 1956, as amended.

A presentation will be made to the Board of Determination outlining a brief history of the Drainage District, and describing the roles, responsibilities and decisions made by a Board of Determination. The presentation is to provide background for landowners and municipalities in the drainage district and to facilitate the dissemination of information and the receipt of testimony of landowners in the Drainage District. The Board of Determination will make a decision at the end of the meeting.

Proceedings conducted at this public meeting will be subject to the provisions of the Michigan Open Meetings Act. Information regarding this meeting may be obtained from the Washtenaw County Water Resources Commissioner's Office located at 705 N Zeeb Rd Ann Arbor MI 48103.

The County of Washtenaw will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes 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 ext. "0" or TDD (734) 994-1733.

Anyone aggrieved by the decisions of the Board of Determination may seek judicial review pursuant to MCL 280.72(3) and MCL 280.72a. Questions regarding this notice please contact the Water Resources Commissioner's Office at 734-222-6860.

Handwritten signature of Evan Pratt in cursive.

Evan Pratt

Washtenaw County Water Resources Commissioner



A Residuals Management Company

FYI

FACSIMILE TRANSMITTAL SHEET

TO: Superior Township Hall FROM: Tyler Hoopes

COMPANY: Synagro DATE: 9/16/2016

FAX NUMBER: (734) 482-3842 TOTAL NO. OF PAGES INCLUDING COVER: 3

RE: Field Operations

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

For Review. Please call if you have any concerns. Thanks.



Synagro Central, LLC.
807 Lake Lansing Road
Lansing, MI 48906

9/16/2016

Washtenaw County Health Department
555 Towner St. P.O. Box 0915
Ypsilanti, MI 48197-0915

Superior Township
3040 North Prospect
Ypsilanti, MI 48198

RE: LAND APPLICATION OF WASTEWATER TREATED BIOSOLIDS

On behalf of the Ann Arbor WWTP-Synagro Central, LLC, has applied to the Michigan Department of Environmental Quality (MDEQ) for approval to land apply wastewater treated biosolids to the site identified below and on the enclosed plat map.

The land application of biosolids is both safe and environmentally beneficial. The MDEQ, along with the United States Environmental Protection Agency, regulate the amount of biosolids that we land apply by calculating Soil Fertility, Soil pH, Cation Exchange Capacity and the combination of nutrients contained in the biosolids.

All Ann Arbor WWTP land applied biosolids are incorporated, when required, to reduce any risk of runoff and to minimize any offensive odors that may occur. Additionally, biosolids are applied at agronomic rates for the crop to be grown.

The following information represents both land application site information, facility information and current monitoring results for the Ann Arbor WWTP:

Generator Contact Information:
Ann Arbor WWTP
49 South Dixboro Rd.
Ann Arbor, MI 48105
(734) 971-4834

Owner Contact Information
Richard Hawk
2401 Ridge Rd.
Ypsilanti, MI 48198

Farmer Contact Information
Richard Hawk
2401 Ridge Rd.
Ypsilanti, MI 48198

Metal	Result	Limit	Metal	Result	Limit	Metal	Result	Limit
Arsenic	3.94	75	Lead	4.39	840	Nickel	7.54	420
Cadmium	0.716	85	Mercury	0.63	57	Selenium	4.93	100
Copper	105	4300	Molybdenum	8.65	75	Zinc	258	7500

This information has been provided to you by Synagro Central, LLC. Should you have any further questions, please feel free to call me at (269) 254-7491. Thank you.

Sincerely,

Tyler Hoopes
Technical Services Specialist

Attachments: Plat Map indicating parcel

File
Department of Environmental Quality

For additional information, please visit the following websites:

Synagro
www.synagro.com

National Biosolids Partnership
www.biosolids.org

Water Environment Federation
www.wef.org

US Environmental Protection Agency
www.epa.gov

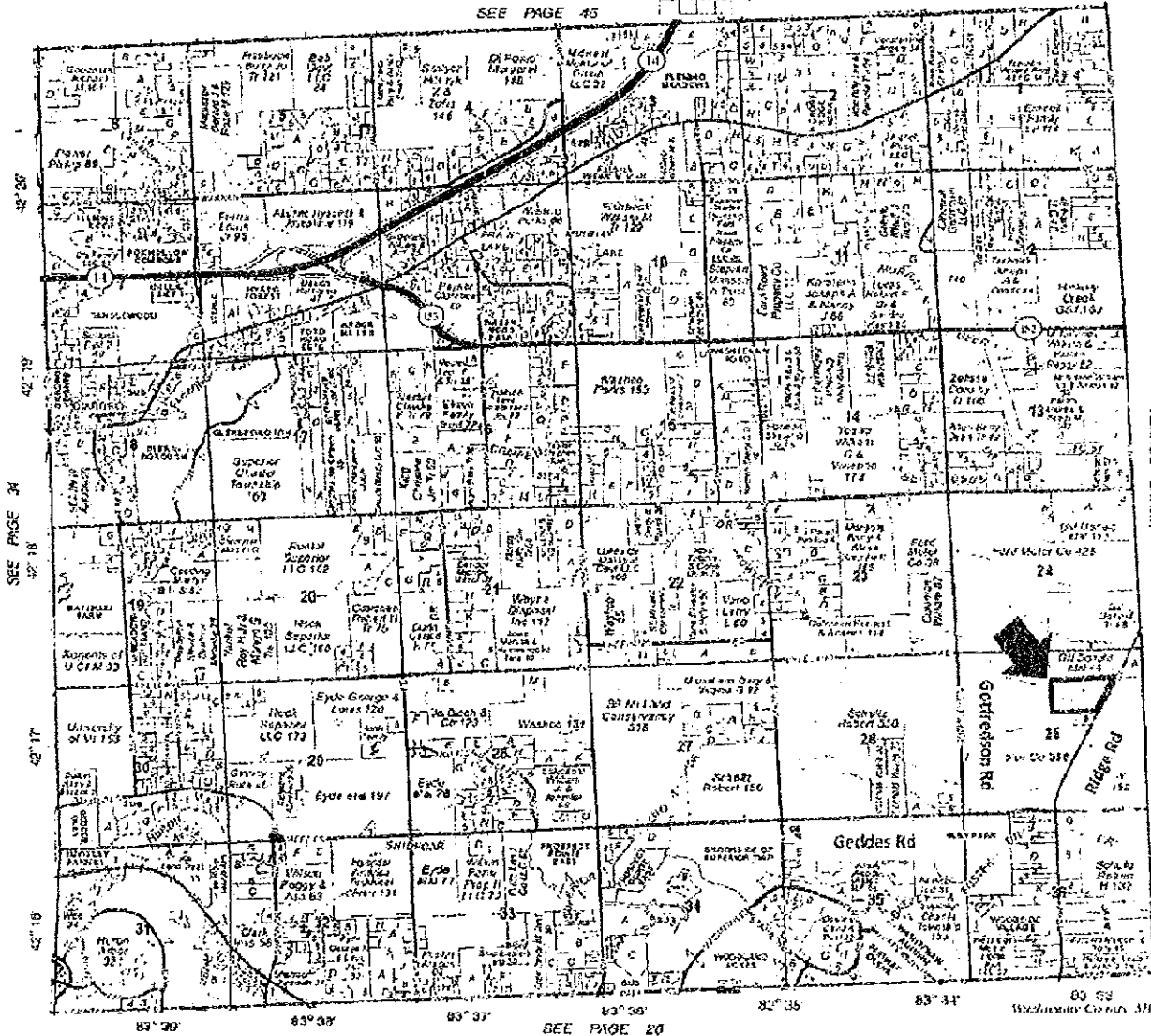
Michigan Department of Environmental Quality

Latitude: 42°17'14"
Longitude: 83°32'85"

Refer to pages 66 & 67 for keyed parcels

SUPERIOR

T.2S.-R.7E.



© 2017 Redford Map Publ. Inc.

SYNAGRO

Owner: Richard Hawk
 Farmer: Richard Hawk
 Address: 2401 Ridge Rd.
Ypsilanti, MI 48198
 Phone: (734) 216-7514

Synagro Field Number: MI-WA-SU25-RH01
 MDEQ Number: 02S07E26-RH01
 County: Washtenaw
 Township: Superior
 Section: 25
 Acres: 38

Additional Site Info: n/a



Public Hearing Notice

**City of Ypsilanti Planning Commission
Wednesday, October 19, 2016, 7:00 p.m.
Council Chambers, City Hall**

The City of Ypsilanti Planning Commission will hold a public hearing on Wednesday, October 19, 2016, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

Planned Unit Development: 298 Jarvis

The Planning Commission will hear a presentation, hold a public hearing, and make a recommendation to City Council regarding an application for a Planned Unit Development rezoning related to the development of a multifamily housing development and storage structure on 2.44 acres at the northwest corner of Jarvis St and N. Huron St. The applicant is requesting to construct a 6 unit multifamily residential development on Jarvis and a vehicle storage facility to the north with the related landscaping, parking, driveways and sidewalks. The subject site is currently zoned GC, General Corridor district, and the proposed zoning is Planned Unit Development. There are multiple parcels involved in this project including all or portions of the following: 11-11-04-331-001, 11-11-04-341-002, 11-11-04-341-003 and 11-11-04-335-001. These parcels will be split and combined into a parcel with the following address and legal description:

298 Jarvis St: Part of the SW ¼ of Section 4, T.3S., R.7E., City of Ypsilanti, Washtenaw County Michigan, also part of lots 1 and 2, all of lots 9 through 13, all of lots 15 through 17, lot 24, lot 27, part of vacated St. John's Street, the East ½ of Adams Street adjoining lots 9 and 10 vacated by the City of Ypsilanti, in the year 1904, and all that portion of St. John's Street and Adams Street adjoining said lots of "Scovill and Tuttle Subdivision" as recorded in Liber 1 of Plats, Page 26, Washtenaw County Records, of Lots 9, 10, 11, 12, 13, 39, a part of Lots 38 and 40, and a portion of unnumbered land Southeast of the numbered Lots in Jarvis' Original Addition to Ypsilanti in the SW ¼ of Section 4, T3S, R7E, as recorded in Liber 1 of Plats, Page 26, Washtenaw County Records, being more particularly described as: Commencing at the Southwest corner of said Lot 27; thence, N 11° 44' 54" W, 155.35 feet; thence N 78° 50' 41" E, 173.16 feet; thence N 50° 36' 09" E, 174.74 feet; thence 137.60 feet along an arc of a curve to the right, (radius 978.03 feet, central angle 08° 03' 40", chord bears S 40° 06' 16" E, 137.49 feet); thence 275.83 feet along an arc of a curve to the right, (radius 849.86 feet, central angle 18° 35' 45", chord bears S 28° 07' 21" E, 274.62 feet); thence S 78° 15' 06" W, 221.40 feet; thence, N 11° 44' 54" W, 119.84 feet; thence S 78° 12' 27" W, 30.00 feet; thence S 78° 15' 06" W, 110.06 feet; thence N 11° 44' 54" W, 30.00 feet; thence S 78° 15' 06" W 109.20 feet to the point of beginning. Containing 106,404 square feet or 2.443 acres.

The City invites all citizens to attend this meeting or to send written comments to the City of Ypsilanti, Community Planning & Economic Development Department, One South Huron Street, Ypsilanti, Michigan 48197. For further information, please call 734-483-9646 or email bwessler@cityofypsilanti.com. Planning Commission packets, including staff reviews and digital plans when possible, are available at

cityofypsilanti.com/PlanningCommission.

For a full calendar of City events, please go to our website at cityofypsilanti.com/calendar.aspx.

The City of Ypsilanti will provide necessary auxiliary aids and services, such as signers for people with hearing disabilities or audio tapes of printed materials for people with vision disabilities, upon two days' notice to the City of Ypsilanti. Those requiring these aids or services should contact the City of Ypsilanti at:

City Clerk's Office
One South Huron Street
Ypsilanti, Michigan 48197
(734) 483-1100

Andrew Hellenga
Interim City Clerk

LANDLORDS, PLEASE POST THIS INFORMATION FOR YOUR TENANTS.



FYI

Public Hearing Notice

**City of Ypsilanti Planning Commission
Wednesday, October 19, 2016, 7:00 p.m.
Council Chambers, City Hall**

The City of Ypsilanti Planning Commission will hold a public hearing on Wednesday, October 19, 2016, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

Application for Special Nonconforming Status: 1007-1009 Grant St.

The Planning Commission will hear a presentation, hold a public hearing, and make a determination regarding an application for a special nonconforming status at 1007-1009 Grant St. The parcel is currently zoned R-1, Single-Family residential. The applicant is requesting a special nonconforming status for a two family dwelling unit in a single family residential area that would allow the 2-units to be rebuilt in the case of a casualty. The address, parcel number, and legal description of the parcel are:

- **1007-1009 Grant St:** 11-11-40-161-008, YP CITY 42W-32 LOT 9, BLK 3 NORMAL PARK ADDITION.

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FYI

Public Hearing Notice

**City of Ypsilanti Zoning Board of Appeals
Wednesday, October 26, 2016, 7:00 p.m.
Council Chambers, City Hall**

The City of Ypsilanti Zoning Board of Appeals will hold a public hearing on Wednesday, October 26, 2016, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

Variance Request: Dimensional Variance for a Garage Addition at 213 S. Hamilton St.

The Zoning Board of Appeals will hear an application, hold a public hearing, and make a determination regarding a variance application to permit an addition to an accessory building that will exceed the maximum building footprint allowed. The property in question is currently zoned CN, Core Neighborhood. Its address, parcel number, and legal description are: 213 S. Hamilton St, 11-11-39-178-004, LOT 40, & S 1/2 VACATED ALLEY ON NORTH AND W 1/2 VACATED ALLEY ON EAST.

The City invites all citizens to attend this meeting or to send written comments to the City of Ypsilanti, Community & Economic Development Department, One South Huron Street, Ypsilanti, Michigan 48197. For further information, please call 734-483-9646 or email wesslerb@cityofypsilanti.com. For a full calendar of City events, please go to our website at cityofypsilanti.com/calendar.aspx.

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FYI



Weekly Work Schedule - Washtenaw County Road Commission

The following projects may cause traffic delays on Washtenaw County Road Commission primary roads between Monday, October 10 through Sunday, October 16. This information is subject to change. Projects can change from day to day and traffic delays can develop due to weather, emergency, time of day, etc.

Township	Road	Project Limits	Project Description	Road Closure	Detour	Project Start	Anticipated Project Completion	Contact
Ann Arbor	Whitehall Dr & Earhart Rd	Whitehall btwn Plymouth & Earhart, Earhart btwn Whitehall & M 14	Nat. Network of Depression Ctrs Dash 5K Run/Walk	Yes	N/A	10/15/16 8:30 a.m.	10/15/16 10:30 a.m.	Angie Borrego (734) 327-6693 borrego@wroads.org
Dexter	Island Lake Rd	Dexter Townhall Rd to Wylie Rd	Mill and Resurfacing	No	N/A	10/10/2016	10/24/2016	Mark McCulloch (734) 327-6679 mccullochm@wroads.org
Lodi	Ann Arbor-Saline Rd at Textile Rd	Intersection of Ann Arbor-Saline Rd & Textile Rd	Construction of a single-lane roundabout. For more information: http://wroads.org/roadbridgeprojects/ann-arbor-saline-road-roundabout	Yes	Pleasant Lake, Zeeb, Dell Weber Rds to the west. Woodland Dr and Maple Rd will be utilized to the east.	09/06/2016	End of October	Mark McCulloch (734) 327-6679 mccullochm@wroads.org
Pittsfield	Bridgefield Subdivision	Bridgefield Dr Falling Leaf Dr Rosefield Dr Crimson Ct	Mill and Resurfacing	No	N/A	10/14/2016	10/28/2016	Mike Bernbeck (734) 327-6654 bernbeckm@wroads.org

Township	Road	Project Limits	Project Description	Road Closure	Detour	Project Start	Anticipated Project Completion	Contact
Pittsfield	Burnham Rd	Oak Valley Dr south 1500 ft	Mill and Resurfacing	No	N/A	10/11/2016	10/25/2016	Mike Bernbeck (734) 327-6654 bernbeckm@wcroads.org
	Helen Ave	Ellsworth Rd to Crestview Ave	Mill and Resurfacing	No	N/A	10/11/2016	10/25/2016	Mike Bernbeck (734) 327-6654 bernbeckm@wcroads.org
	Maple Creek Subdivision	Maple Park Dr Silver Maple Dr Maple Creek Ct Acer Ct	Mill and Resurfacing	No	N/A	10/13/2016	10/27/2016	Mike Bernbeck (734) 327-6654 bernbeckm@wcroads.org
Saline/York	Maple Rd	Over the Saline River, between Milkey Rd & Mooreville Rd	Preventative Maintenance - Bridge Repair	Yes	Mooreville Rd to Stony Creek Rd to Saline- Milan Rd to Milkey Rd	10/03/2016	11/04/2016	Kelly Jones (734) 327-6647 jonesk@wcroads.org
Scio	Knight Rd	Liberty Rd to Scio Church Rd	Limestone Resurfacing	Yes	N/A	10/07/2016	10/11/2016	Adam Lape (734)327-6697 lapea@wcroads.org
Superior	Church Rd	Short St to Dixboro Rd	Pulverize and Resurface	No	N/A	10/13/2016	10/27/2016	Mike Bernbeck (734) 327-6654 bernbeckm@wcroads.org
	Oakbrook Subdivision	Ashton Ct Oxford Ct Thames Ct York Ct Windsor Ct	Mill and Resurfacing	No	N/A	10/14/2016	10/28/2016	Mike Bernbeck (734) 327-6654 bernbeckm@wcroads.org

Township	Road	Project Limits	Project Description	Road Closure	Detour	Project Start	Anticipated Project Completion	Contact
Superior	Vorhies Rd	Plymouth Rd to M-14	Pulverize and Resurface	No	N/A	10/13/2016	10/27/2016	Mike Bernbeck (734) 327-6654 bernbeckm@wccroads.org
	Warren Rd	Dixboro Rd to Vorhies Rd	Culvert Repair	Yes	N/A	10/11/2016 7:30 am	10/12/2016	Adam Lape (734)327-6697 lapea@wccroads.org
Webster	Strawberry Lake Rd	Over Arms Creek, between Walsh Rd & Mast Rd	Bridge replacement project. For more information: http://www.wccroads.org/roadbridgeprojects/strawberry-lake-road	Yes	Huron River Dr, Walsh Rd, Mast Rd	08/15/2016	10/14/2016	Kelly Jones (734) 327-6647 jonesk@wccroads.org
York	Mooreville Rd	Over the Saline River, between Ridge Rd & Dennison Rd	Preventative Maintenance - Bridge Repair. The road will not be closed, but will be reduced to a single lane controlled by traffic signals.	No	N/A	09/29/2016	11/04/2016	Kelly Jones (734) 327-6647 jonesk@wccroads.org
Ypsilanti	McCartney Ave	Coolidge Ave to State Ave	Culvert Replacement	Yes	N/A	10/11/2016 7:30 a.m.	10/12/2016	Adam Lape (734) 327-6697 lapea@wccroads.org



2017 SUPERIOR TOWNSHIP Government Funds Budget

	ACTUALS Jan - Jun 2016	B U D G E T			% CHANGE 2017/2016
		2016 AMENDED	2017 BUDGET		
101 - GENERAL FUND:					
000 402 000					
403 050	\$478,204	\$478,586	\$491,004	2.6%	
404	339	0	500	100.0%	
406	1,631	3,000	3,000	0.0%	
452	1,729	1,800	1,800	0.0%	
453	142,000	142,000	142,000	0.0%	
574	49,000	49,000	49,000	0.0%	
575	151,178	1,073,443	1,038,997	-3.2%	
576	0	8,800	9,700	10.2%	
605	34,559	0	0	0.0%	
607	833	2,000	2,000	0.0%	
608	517	2,100	1,800	-14.3%	
611	1,000	800	0	-100.0%	
626	650	500	500	0.0%	
630	0	30,065	30,065	0.0%	
631	1,111	3,200	3,200	0.0%	
632	1,500	1,000	1,500	50.0%	
664	1,000	0	4,800	100.0%	
666	648	0	1,200	100.0%	
672	599	2,000	2,000	0.0%	
673	1	0	0	0.0%	
674	818	100	100	0.0%	
675	10,431	19,000	20,000	5.3%	
695 076	0	6,000	6,000	0.0%	
698	9,310	0	10,000	-100.0%	
699	493	250	500	100.0%	
Total Revenue	887,549	1,995,253	1,925,475	-3.5%	



2017 SUPERIOR TOWNSHIP Government Funds Budget

EXPENSES:	ACTUALS Jan - Jun 2016	B U D G E T		% CHANGE 2017/2016	
		2016 AMENDED	2017 BUDGET		
101 - BOARDS					
700 000					
	Board of Trustees Stipends	3,000	6,000	8,400	40.0%
701 005	Wetlands Board Stipends	1,880	3,500	3,500	0.0%
701 010	Dixboro Design Review Board Stipends	0	0	700	100.0%
701 015	Zoning Board of Appeal Stipends	0	0	2,320	100.0%
703	Contract Services	0	1,000	1,000	0.0%
710	Training	0	0	0	0.0%
727	Office Supplies	0	0	0	0.0%
801	Professional Services - Other	0	0	0	0.0%
860	Transportation	0	100	100	0.0%
900	Printing & Publishing	0	0	0	0.0%
	Total Boards	4,880	10,600	16,020	51.1%
102 - ADMINISTRATION					
702 000	Salaries	6,535	13,070	11,700	-10.5%
710	Training	195	500	500	0.0%
717	Taxable Benefits	574	979	676	-30.9%
727	Office Supplies	1,876	5,000	4,000	-20.0%
728	Postage	9,735	14,000	14,000	0.0%
777	Cemetery Upkeep Expense	0	5,000	5,000	0.0%
798	Economic Development	0	1,000	1,000	0.0%
800 005	Professional Services - Attorneys	2,415	15,000	15,000	0.0%
800 010	Professional Services - Audit	9,780	0	10,170	100.0%
800 015	Professional Services - Engineers	6,033	0	15,000	100.0%
802	Professional Services - IT	7,128	30,000	15,000	-50.0%
801	Professional Services - Other	2,593	15,000	10,000	-33.3%



2017 SUPERIOR TOWNSHIP Government Funds Budget

	ACTUALS Jan - Jun 2016	B U D G E T		% CHANGE 2017/2016
		2016 AMENDED	2017 BUDGET	
850				
851	2,658	5,200	5,200	0.0%
860	5,690	12,000	12,000	0.0%
861	3,182	5,000	5,000	0.0%
900	0	800	800	0.0%
930	5,407	8,500	8,500	0.0%
940	518	10,000	5,000	-50.0%
951	(882)	(2,400)	(2,400)	0.0%
954	0	2,150	2,150	0.0%
958	1,242	4,000	2,500	-37.5%
963	10,038	15,000	20,000	33.3%
980	265	1,000	1,000	0.0%
981	0	5,000	5,000	0.0%
985	1,639	4,000	4,000	0.0%
999	69	5,000	5,000	0.0%
	1,000	500	500	0.0%
	77,690	175,299	176,296	0.6%
Total Administration				
171 - SUPERVISOR				
700 000	38,857	77,713	80,045	3.0%
717	6,856	11,111	12,002	8.0%
727	0	100	100	0.0%
	45,712	88,924	92,147	3.6%
Total Supervisor				
191 - ELECTIONS				
702 000	576	16,500	19,653	19.1%
703	5,998	20,000	6,000	-70.0%
717	0	0	650	100.0%
727	788	10,000	1,000	-90.0%
728	0	2,000	1,000	-50.0%
740	1,995	4,000	1,000	-75.0%
862	1,000	3,000	1,000	-66.7%
900	278	1,000	500	-50.0%
981	1,030	18,000	18,000	0.0%
	11,665	74,500	48,803	-34.5%
Total Elections				



2017 SUPERIOR TOWNSHIP Government Funds Budget

	ACTUALS Jan - Jun 2016	B U D G E T		% CHANGE 2017/2016
		2016 AMENDED	2017 BUDGET	
201 - ACCOUNTING				
702 000	31,236	64,901	81,010	24.8%
710	0	500	1,500	200.0%
717	9,075	5,075	3,142	-38.1%
727	443	700	800	14.3%
940	(11,124)	(22,000)	(22,000)	0.0%
Total Accounting	29,629	49,176	64,452	31.1%
209 - ASSESSING				
702 000	59,886	127,178	131,100	3.1%
703	668	2,500	2,500	0.0%
710	704	2,500	2,500	0.0%
717	11,414	15,334	15,826	3.2%
727	650	2,500	1,500	-40.0%
850	241	500	500	0.0%
860	0	600	600	0.0%
861	310	500	500	0.0%
958	240	300	500	66.7%
Total Assessing	74,113	151,912	155,526	2.4%
215 - CLERK				
700 000	35,107	70,214	72,320	3.0%
702	5,329	26,568	35,721	34.5%
717	6,767	10,934	1,950	-82.2%
727	410	3,000	1,500	-50.0%
Total Clerk	47,613	110,716	111,491	0.7%
253 - TREASURER				
700 000	35,107	70,214	72,320	3.0%
702	32,297	52,723	58,960	11.8%
710	500	500	500	0.0%
717	10,871	14,987	25,148	67.8%
727	306	2,200	1,000	-54.5%
740	0	2,200	1,000	100.0%
900	1,280	1,500	1,500	100.0%
940	(600)	(600)	(600)	0.0%
Total Treasurer	79,762	143,724	159,827	11.2%



2017 SUPERIOR TOWNSHIP Government Funds Budget

	ACTUALS Jan - Jun 2016	B U D G E T		% CHANGE 2017/2016	
		2016 AMENDED	2017 BUDGET		
265 - TOWNSHIP HALL BUILDING & GROUNDS					
702 000		Salaries	15,532	16,004	3.0%
703	7,769	Contract Services	10,000	6,000	-40.0%
717	2,908	Taxable Benefits	311	480	54.4%
740	0	Operating Supplies	6,000	6,000	0.0%
860	2,105	Transportation	200	200	0.0%
920	0	Utilities	11,000	10,000	-9.1%
930	4,858	Repairs & Maintenance	9,000	9,000	0.0%
940	7,649	Other Fund Contributions	(7,200)	(7,200)	0.0%
976	(2,604)	Building Improvements	10,000	10,000	0.0%
	4,996		54,843	50,484	-7.9%
	27,680	Total Township Hall Building & Grounds			
266 - SPECIAL PROJECTS					
947 000		Master Plan Revisions - Dixboro Area	65	6,500	0.0%
947 002	65	Ordinance Compilation	10,000	0	-100.0%
947 012	0	Geddes Ridge Drain	0	31,915	100.0%
950	40,000	Signage	10,000	5,000	-50.0%
962	0	Special Projects - Miscellaneous	10,000	20,000	100.0%
970	3,070	Special Projects	20,000	0	-100.0%
971	600	CTAP Grant - Dixboro Match	0	2,000	100.0%
	9,535		56,500	65,415	15.8%
	53,270	Total Special Projects			
278 - ORDINANCE ENFORCEMENT					
702 000		Salaries	39,879	41,076	3.0%
703	19,541	Contract Services (Mowing)	5,000	4,800	-4.0%
717	520	Taxable Benefits	2,169	1,714	-21.0%
740	1,726	Operating Supplies	100	500	400.0%
860	318	Transportation	2,000	3,500	75.0%
	1,686	Blight Enforcement	15,000	5,000	-66.7%
	585		64,148	56,590	-11.8%
	24,376	Total Ordinance Enforcement			



2017 SUPERIOR TOWNSHIP Government Funds Budget

	ACTUALS Jan - Jun 2016	B U D G E T		% CHANGE 2017/2016
		2016 AMENDED	2017 BUDGET	
410 - PLANNING				
701 000	420	5,000	5,040	0.8%
Commission Stipends				
702	6,605	13,070	11,700	-10.5%
Salaries				
703	0	1,000	1,000	0.0%
Contract Services				
710	0	600	600	0.0%
Training				
717	574	979	676	-30.9%
Taxable Benefits				
727	185	400	400	0.0%
Office Supplies				
801	2,015	25,000	10,000	-60.0%
Professional Services - Other				
900	0	2,500	1,000	-60.0%
Printing & Publishing				
Total Planning	9,799	48,549	30,416	-37.3%
446 - INFRASTRUCTURE				
702 000	2,105	5,052	7,578	50.0%
Salaries				
703	0	5,000	1,000	-80.0%
Contract Services				
740	260	1,000	500	-50.0%
Operating Supplies				
866	164,375	325,000	250,000	-23.1%
Road Maintenance				
867	0	5,000	2,500	-50.0%
Non-Motorized Trails Maintenance				
902	3,671	15,000	20,000	33.3%
ROW Maintenance				
903	1,000	1,000	1,000	0.0%
Stamford Rd. Property Maintenance				
920	0	8,200	8,200	0.0%
Utilities - Streetlights				
921	0	40,000	3,306	-91.7%
Drains				
930	0	0	0	0.0%
Repairs & Maintenance				
Total Infrastructure	171,410	405,252	294,084	-27.4%



2017 SUPERIOR TOWNSHIP Government Funds Budget

	ACTUALS Jan - Jun 2016	B U D G E T		% CHANGE 2017/2016
		2016 AMENDED	2017 BUDGET	
528 - SOLID WASTE MANAGEMENT				
703 000	2,583	2,000	5,000	150.0%
824	0	250	3,000	1100.0%
826	1,100	3,000	3,200	6.7%
828	1,003	3,000	3,000	0.0%
	4,686	8,250	14,200	72.1%
550 - TRANSPORTATION				
864 000	19,356	56,511	53,719	-4.9%
865	9,011	18,022	18,922	5.0%
868	6,250	0	12,500	100.0%
	34,617	74,533	85,141	14.2%
965 - TRANSFER OF FUNDS				
965 000	0	5,000	0	-100.0%
966	122,186	244,371	251,702	3.0%
	122,186	249,371	251,702	0.9%
966 - UNALLOCATED EXPENSES				
715 000	24,926	50,072	54,174	8.2%
852	30,895	80,118	82,759	3.3%
853	4,671	9,855	9,245	-6.2%
854	914	1,913	1,913	0.0%
855	864	1,771	1,880	6.1%
856	135	400	400	0.0%
857	7,801	15,660	20,580	31.4%
858	31,301	69,167	81,932	18.5%
	101,507	228,956	252,881	10.4%
	920,598	1,995,253	1,925,475	-3.5%
965	0	0	0	0.0%
	(33,048)	0	0	0.0%



2017 SUPERIOR TOWNSHIP Government Funds Budget

	ACTUALS Jan - Jun 2016	B U D G E T		% CHANGE 2017/2016
		2016 AMENDED	2017 BUDGET	
204 - LEGAL DEFENSE FUND				
000 402 000	\$0	\$0	\$0	0.0%
406	\$528	\$0	\$0	0.0%
699	0	9,100	5,000	0.0%
Total Revenue	528	9,100	5,000	-45.1%
245 - EXPENSES				
800 000	2,725	7,500	0	-100.0%
801	0	1,000	5,000	400.0%
963	0	100	0	-100.0%
985	21	500	0	-100.0%
Total Expenses	2,746	9,100	5,000	-45.1%
965 - TRANSFER OF FUNDS				
965 000	0	0	0	0.0%
Total Transfer of Funds	0	0	0	0.0%
Net of Revenues and Expenditures	(2,219)	0	0	0.0%



2017 SUPERIOR TOWNSHIP Government Funds Budget

	ACTUALS Jan - Jun 2016	B U D G E T			% CHANGE 2017/2016
		2016 AMENDED	2017 BUDGET		
206 - FIRE FUND					
000 402 000	\$1,751,320	\$1,752,658	\$1,798,313	2.6%	
403 050	1,202	0	0	0.0%	
406	6,330	6,430	6,430	0.0%	
604	3,723	900	5,000	455.6%	
663	1,321	2,900	2,900	0.0%	
664	0	1,300	1,300	0.0%	
673	1,765	1,800	1,800	0.0%	
695	750	600	1,500	150.0%	
696	0	0	0	0.0%	
698	2,615	500	500	0.0%	
699	0	0	0	0.0%	
Total Revenue	1,769,026	1,767,088	1,817,743	2.9%	
264 - VEHICLES					
740 000	1,831	2,000	5,000	150.0%	
742	6,284	20,000	17,000	-15.0%	
860	646	4,000	4,000	0.0%	
860 050	215	1,000	1,000	0.0%	
930 000	14,419	40,000	40,000	0.0%	
Total Vehicles	23,395	67,000	67,000	0.0%	
265 - BUILDINGS & GROUNDS					
740 000	1,796	4,000	4,000	0.0%	
920	10,385	25,000	25,000	0.0%	
930	10,548	16,000	16,000	0.0%	
Total Buildings & Grounds	22,728	45,000	45,000	0.0%	



2017 SUPERIOR TOWNSHIP Government Funds Budget

	ACTUALS Jan - Jun 2016	B U D G E T		% CHANGE 2017/2016
		2016 AMENDED	2017 BUDGET	
336 - FIRE OPERATIONS				
702 000 Salaries	295,479	603,642	613,157	1.6%
702 001 State Authorized Overtime	22,905	52,777	47,426	-10.1%
702 012 Overtime	91,442	150,000	175,000	16.7%
704 000 Fire Chief/Marshall Expenses	345	0	800	100.0%
710 000 Training	1,401	15,000	15,000	0.0%
717 Taxable Benefits	85,212	93,455	88,970	-4.8%
740 Operating Supplies	10,938	20,000	20,000	0.0%
800 Professional Services - Attorneys	0	1,000	1,000	0.0%
801 Professional Services - Other	19,920	10,000	10,000	0.0%
803 Accounting Chargeback Fee	5,000	10,000	10,000	0.0%
849 Dispatch Services	10,601	21,000	21,000	0.0%
850 Telecommunications	6,118	11,000	11,000	0.0%
851 Insurance & Bonds	22,504	40,000	40,000	0.0%
880 Fire Prevention Expense	2,143	2,500	2,500	0.0%
890 Contingencies	0	10,000	10,000	0.0%
947 Grant Expenditures	681	1,000	1,000	0.0%
954 Equipment Rental	1,131	3,000	3,000	0.0%
958 Membership & Dues	1,559	1,600	3,000	87.5%
963 Bank Fees & Charges	88	500	500	0.0%
980 Equipment Over \$5,000	43,642	55,000	55,000	0.0%
981 Equipment Under \$5,000	5,281	5,000	5,000	0.0%
982 Debt Principal	90,006	90,006	90,777	0.9%
983 Debt Interest	6,750	13,051	12,151	-6.9%
985 Tax Chargebacks	253	2,000	2,000	0.0%
999 Miscellaneous Expense	844	500	500	0.0%
Total Fire Operations	724,243	1,212,031	1,238,781	2.2%



2017 SUPERIOR TOWNSHIP Government Funds Budget

	ACTUALS Jan - Jun 2016	B U D G E T		% CHANGE 2017/2016
		2016	2017	
		AMENDED	BUDGET	
965 - TRANSFER OF FUNDS				
965 000	0	114,339	120,424	5.3%
966 000	0	38,113	40,141	5.3%
Total Transfer of Funds	0	152,452	160,565	5.3%
966 - UNALLOCATED EXPENSES				
715 000	35,858	51,415	51,418	0.0%
852	51,304	113,554	103,065	-9.2%
853	5,440	11,638	9,872	-15.2%
854	1,096	2,354	2,059	-12.5%
855	613	1,226	1,226	0.0%
856	246	600	600	0.0%
857	12,150	24,300	27,000	11.1%
858	58,055	85,518	111,157	30.0%
	164,762	290,605	306,397	5.4%
Total Unallocated Expenses	935,128	1,767,088	1,817,743	2.9%
Net of Revenues and Expenditures	833,898	0	(0)	0.0%



2017 SUPERIOR TOWNSHIP Government Funds Budget

	ACTUALS		B U D G E T		% CHANGE 2017/2016
	Jan - Jun 2016		2016	2017	
	AMENDED	BUDGET			
219 - STREET LIGHT FUND					
000 403 000 Special Assessment	\$0	\$89,352	\$89,352		0.0%
Total Revenue	0	89,352	89,352		0.0%
223 - EXPENSES					
800 000 Professional Services - Attorneys	0	500	500		0.0%
801 Professional Services - Other	525	228	228		0.0%
920 Utilities	41,090	88,624	88,624		0.0%
Total Expenses	41,615	89,352	89,352		0.0%
Net of Revenues and Expenditures	(41,615)	0	0		0.0%

220 - SIDESTREET MAINTENANCE FUND					
000 403 000 Special Assessment	\$20,904	\$21,000	\$21,000		0.0%
Total Revenue	20,904	21,000	21,000		0.0%
245 - EXPENSES					
703 000 Contract Services	5,895	16,554	16,554		0.0%
740 Operating Supplies	0	300	300		0.0%
Total Expenses	5,895	16,854	16,854		0.0%
965 - TRANSFER of FUNDS					
965 000 Transfer to Reserves	0	4,146	4,146		0.0%
Total Transfer of Funds	0	4,146	4,146		0.0%
Net of Revenues and Expenditures	15,009	0	0		0.0%

224 - HYUNDAI S.A.D. FUND					
000 402 002 Hyundai Road SAD Interest	\$15,000	\$15,000	\$15,000		0.0%
000 403 000 Special Assessment	\$125,000	\$125,000	\$125,000		0.0%
000 664 000 Interest	\$84	\$0	\$0		0.0%
Total Revenue	140,084	140,000	140,000		0.0%
228 - EXPENSES					
801 000 Professional Services	750	325	325		0.0%
982 000 Debt Principle	130,000	135,000	135,000		0.0%
983 Debt Interest	6,825	4,675	4,675		0.0%
Total Expenses	137,575	140,000	140,000		0.0%
Net of Revenues and Expenditures	2,509	0	0		0.0%

2017 SUPERIOR TOWNSHIP Government Funds Budget



	ACTUALS Jan - Jun 2016	B U D G E T		% CHANGE 2017/2016
		2016 AMENDED	2017 BUDGET	
249 - BUILDING FUND:				
000 610 000 Charges for Services Income	\$151,285	\$200,000	\$250,000	25.0%
610 025 Temp Occup Admin Fees	2,040	0	4,000	100.0%
663 Interest on Reserves Income	10	0	25	100.0%
699 Appropriations from Fund Balance	0	0	0	0.0%
Total Revenue	153,335	200,000	254,025	27.0%
371 - SAFETY INSPECTION				
702 000 Salaries	48,348	96,697	96,073	-0.6%
703 Contract Services	6,605	13,000	26,250	101.9%
710 Training	0	500	500	0.0%
717 Taxable Benefits	5,092	5,894	5,352	-9.2%
727 Office Supplies	329	200	200	0.0%
740 Operating Supplies	847	600	1,000	66.7%
801 Professional Services - Other	1,180	2,000	2,000	0.0%
802 Professional Services - Computer Related	375	6,000	6,000	0.0%
803 Building Chargeback	6,611	13,000	13,000	0.0%
850 Telecommunications	240	750	750	0.0%
851 Insurance & Bonds	340	1,500	800	-46.7%
860 Transportation	1,504	4,000	4,000	0.0%
861 Meals & Lodging	0	100	100	0.0%
900 Printing & Publishing	0	100	100	0.0%
930 Repairs & Maintenance	0	600	600	0.0%
954 Equipment Rental	0	100	100	0.0%
958 Membership & Dues	440	500	900	80.0%
963 Bank Fees & Charges	6	250	250	0.0%
999 Miscellaneous Expense	0	200	200	0.0%
Total Safety Inspection	71,916	145,991	158,175	8.3%



2017 SUPERIOR TOWNSHIP Government Funds Budget

	ACTUALS Jan - Jun 2016	B U D G E T		% CHANGE 2017/2016	
		2016 AMENDED	2017 BUDGET		
966 - UNALLOCATED EXPENSES					
715 000	FICA	3,759	7,848	7,759	-1.1%
852	Medical Insurance	9,422	18,843	17,976	-4.6%
853	Dental Insurance	398	790	738	-6.5%
854	Vision Insurance	86	175	173	-1.2%
855	Life Insurance	82	163	163	0.3%
856	HSA Administration Fee	45	100	100	0.0%
857	HCSP	1,044	2,088	2,520	20.7%
858	Pension	5,095	11,798	12,871	9.1%
	Total Unallocated Expenses	19,931	41,805	42,301	1.2%
	Total 755.999 - TOTAL EXPENSES	91,847	187,796	200,476	6.8%
965 - TRANSFER OF FUNDS					
965 000	Transfer to Reserves	0	12,204	53,549	100.0%
	Total Transfer of Funds	0	12,204	53,549	100.0%
	Net of Revenues and Expenditures	61,487	0	0	0.0%



2017 SUPERIOR TOWNSHIP Government Funds Budget

	ACTUALS Jan - Jun 2016	B U D G E T		% CHANGE 2017/2016
		2016 AMENDED	2017 BUDGET	
266 - LAW ENFORCEMENT FUND				
000 402 000				
	\$1,313,481	\$1,314,096	\$1,348,749	2.6%
403 050	902	0	1,000	100.0%
	4,748	6,000	6,000	0.0%
406 000	5,881	35,000	10,000	-71.4%
660	57,991	100,000	100,000	0.0%
661	28,648	60,000	60,000	0.0%
662	101	600	200	-66.7%
663	58,766	115,215	117,000	1.5%
668	86	600	600	0.0%
673	1,130	2,000	2,000	0.0%
695	0	59,665	63,249	6.0%
699				
Total Revenue	1,471,734	1,693,176	1,708,799	0.9%
310 - CRIME CONTROL				
703 000	783,545	1,560,000	1,575,600	1.0%
703 001	11,093	110,000	110,000	0.0%
740	195	200	200	0.0%
801	5,861	10,000	10,000	0.0%
803	600	1,200	1,200	0.0%
851	600	1,200	1,200	0.0%
920	3,172	8,000	8,000	0.0%
930	0	1,500	1,500	0.0%
985	190	100	100	0.0%
Total Crime Control	805,254	1,692,200	1,707,800	0.9%



2017 SUPERIOR TOWNSHIP Government Funds Budget

	ACTUALS Jan - Jun 2016	B U D G E T		% CHANGE 2017/2016
		2016 AMENDED	2017 BUDGET	
346 - NEIGHBORHOOD WATCH				
702 1000 Salaries	651	698	719	3.0%
717 Taxable Benefits	0	0	0	0.0%
728 Postage	0	50	50	0.0%
740 Operating Supplies	0	25	25	0.0%
860 Transportation	0	100	100	0.0%
900 Printing & Publishing	0	50	50	0.0%
Total Neighborhood Watch	651	923	944	-2.2%
966- UNALLOCATED EXPENSES				
715 FICA	50	53	55	3.7%
Total Unallocated Expenses	50	53	55	3.7%
Total 755.999 -TOTAL EXPENSES	805,955	1,693,176	1,708,799	0.9%
Net of Revenues and Expenditures	665,778	0	0	0.0%



2017 SUPERIOR TOWNSHIP BUDGET

Wages & Fringe Benefits

Employee Name	2016 Rate	3.0% Increase	2017 Rate	2017 Salary	OT	Educ.	Med.	Bonus	LONG %	Longevity	Total Tax. Ben.	Reason @ 12.69%	HCSP \$175	Employee Insurance Per Month					Annual Ins.	FICA	HIRE DATE	2017 TOTAL	
														Medical	Dental	Vision	Life	Annual					
Bennett, Laura	\$26.81	\$0.80	\$24.00	46,800	\$0	1,404	0	\$1,300	0%	0	\$2,704	\$9,262	\$2,100	\$987	\$32	\$9	\$11	\$0	\$9,885	\$3,787	2016	\$70,538	1
Bldg. 50%				23,400				650			\$1,352	\$3,141	\$1,050	343	16	4	6	4,432	\$1,894				
Admin. 25%				11,700				325			\$676	\$1,571	\$225	172	8	2	3	2,216	\$947				
Planning 25%				11,700				325			\$676	\$1,571	\$225	172	8	2	3	2,216	\$947				
Schwartz, K.	\$2,988.98	\$99.67	\$3,078.65	80,045	\$0	\$9,402	\$2,600	\$2,600	1%	542	\$3,142	\$6,951	\$2,100	\$0	\$0	\$0	\$0	\$0	\$15,639	\$4,190	2013	\$83,649	4
Mason, N.	\$27.00	\$0.81	\$27.81	54,230	\$0	0	\$0	\$2,600	0%	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1998	\$28,829	19
Lockie, K.	\$50.00	\$1.50	\$51.50	26,780	\$0	0	\$0	\$0	0%	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	2004	\$100,610	13
Acctg. 100%				26,780				0			\$0	\$0	\$0	0	0	0	0	0	0	2,049			
Caldwell, P.	\$2,570.07	\$77.10	\$2,647.17	68,826	\$0	\$7,226	\$2,600	\$2,600	2%	1,377	\$1,303	\$10,168	\$2,100	\$0	\$137	\$25	\$11	\$0	\$2,082	\$6,130	2004	\$100,610	13
Koovers, V.	\$19.57	\$0.59	\$20.16	39,306	\$0	0	\$0	\$2,600	1%	393	\$2,993	\$5,368	\$2,100	\$1,846	\$65	\$14	\$11	\$0	\$2,237	\$3,236	2013	\$76,241	4
Treas. 50%				19,653				\$1,300		197	\$1,497	2,694	\$1,050	\$923	\$33	\$7	\$6	\$0	\$1,619	\$1,618			
Assess. 50%				19,653				\$1,300		197	\$1,497	2,694	\$1,050	\$923	\$33	\$7	\$6	\$0	\$1,619	\$1,618			
Deputy Clerk	\$25,000.00	N/A	\$20.16	39,306	\$0	0	\$0	\$1,300	0%	0	\$1,300	\$5,153	\$2,100	\$475	\$9	\$11	\$11	\$6,329	\$3,106	2017			
Clerk 50%				19,653				\$650		0	\$650	2,576	\$1,050	\$238	\$16	\$4	\$6	\$0	\$3,164	\$1,533			
Elections 50%				19,653				\$650		0	\$650	2,576	\$1,050	\$238	\$16	\$4	\$6	\$0	\$3,164	\$1,533			
Brooks, M.	\$21.22	\$0.64	\$21.86	42,620	\$0	0	\$0	\$2,600	1%	426	\$3,026	\$5,793	\$2,100	\$1,574	\$137	\$25	\$11	\$0	\$20,978	\$3,492	2013	\$78,007	4
El-Assadi, E.	\$20.00	\$0.60	\$20.60	16,068	\$0	0	\$0	\$2,600	N/A	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	N/A	\$17,297	N/A
New Clerk	\$2,700.53	\$91.02	\$2,791.55	72,320	\$0	0	\$0	\$1,300			\$1,300	\$9,342	\$2,100	\$951	\$32	\$9	\$11	\$12,032	\$5,632	2008	\$102,727	9	
McKinney	\$2,700.53	\$91.02	\$2,791.55	72,320	\$0	0	\$0	\$1,300			\$1,300	\$9,342	\$2,100	\$951	\$32	\$9	\$11	\$12,032	\$5,632	2008	\$102,727	9	
Jullius, Jo	\$19.57	\$0.59	\$20.16	39,306	\$0	0	\$0	\$2,600	1%	383	\$1,925	\$10,665	\$2,100	\$0	\$65	\$14	\$11	\$1,089	\$6,430	1996	\$104,330	21	
Saddler, C.	\$14.94	\$0.45	\$15.39	16,004	\$0	0	\$0	\$2,600	3%	480	\$480	\$1,648	\$0	\$0	\$0	\$0	\$0	\$0	\$1,089	\$3,919	2015	\$84,841	2
Mayemik, R.	\$3,876.71	\$116.30	\$3,993.01	103,818	\$0	0	\$0	\$2,600	3%	2,115	\$5,714.55	\$13,900	\$2,100	\$1,650	\$65	\$14	\$11	\$20,884	\$6,379	1999	\$154,766	18	
Bldg. 70%				72,673				\$1,820		2,180	\$4,000.18	9,730	\$1,470	\$1,155	\$46	\$10	\$8	\$14,619	\$3,865				
OE 30%				31,145				\$780		934	\$1,714.36	4,170	\$630	\$465	\$20	\$4	\$3	\$6,265	\$2,514				
Peatry, Ron	\$18.54	\$0.56	\$19.10	9,930	\$0	0	\$0	\$0		0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	2004	\$11,950	13
Hudson, J(L)	\$11.63	\$0.35	\$11.98	719	\$0	0	\$0	\$0		0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	2004	\$774	13
Parks & Util. Emp.	\$24.53	\$0.74	\$25.26	7,578	\$0	0	\$0	\$0		0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	2004	\$8,158	
General				\$20,930							\$62,264	\$81,932	\$20,580	\$6,397	\$770	\$159	\$157	\$7,983	\$54,174				
Bldg.				\$2,470							\$5,352	\$12,871	\$2,520	\$1,498	\$62	\$14	\$14	\$1,588	\$7,759				



2017 Budget



UTILITY DEPARTMENT

	ACTUALS Jan-Jun '16	B U D G E T		C H A N G E	P E R C E N T
		2016	2017		
O&M Revenue					
400 · Water & Sewer Revenue					
404 · Water Sales	874,988	1,861,418	2,140,873	278,455	15.0%
405 · Sewer Sales	594,000	1,365,188	1,378,066	12,878	0.9%
407 · Water Sales During Const.	455	0	1,000	1,000	100.0%
408 · Penalty Revenue	28,957	50,000	58,000	8,000	16.0%
Total 400 · Water & Sewer Revenue	1,498,400	3,276,606	3,577,939	301,333	9.2%
410 · Meter Sales Revenue	11,065	25,000	25,000	0	0.0%
420 · Miscellaneous Revenue					
421 · Fees	6,372	9,000	12,000	3,000	33.3%
422 · HSA Administrative Fees	42	0	0	0	0.0%
423 · Customer Call Out Income	622	2,000	1,500	(500)	-25.0%
425 · Other Miscellaneous Income	3,224	4,000	3,500	(500)	-12.5%
Total 420 · Miscellaneous Revenue	10,261	15,000	17,000	2,000	13.3%
440 · Interest Revenue					
441 · Interest on Bank Accounts	731	1,900	1,400	(500)	-26.3%
Total 440 · Interest Revenue	731	1,900	1,400	(500)	-26.3%
Total Revenue	1,520,456	3,318,506	3,621,339	302,833	9.1%
Expenses					
550 · Water & Sewer Purchased					
555 · Water Purchased	549,974	1,111,026	1,278,265	167,239	15.1%
560 · Sewer Purchased	480,922	1,189,426	1,206,719	17,293	1.5%
Total 550 - Water & Sewer Purchased	1,030,896	2,300,452	2,484,984	244,532	8.0%
600 · Payroll Expenses					
601 · Salaries	188,971	399,574	398,352	(222)	-0.3%
602 · Overtime Premium	7,396	12,154	12,519	365	3.0%
603 · Taxable Benefits	31,333	35,671	26,886	(8,785)	-24.6%
605 · FICA/Medicare	18,336	34,226	33,488	(738)	-2.2%
607 · Employee Insurance - Dental	2,898	7,269	6,859	(410)	-5.6%
607 · Employee Insurance - Life Insurance	429	972	953	(19)	-1.9%
607 · Employee Insurance - Medical	27,269	72,968	75,018	2,050	2.8%
607 · Employee Insurance - Vision	590	1,417	1,399	(18)	-1.3%
607 · Employee Insurance - HSA Fees	180	0	360	360	100.0%
609 · Pension	24,406	50,425	53,646	3,221	6.4%
610 · HCSP	5,800	12,412	14,700	2,288	18.4%
Total 600 · Payroll Expenses	307,607	627,088	624,181	(2,907)	-0.5%



SUPERIOR
TOWNSHIP

UTILITY DEPARTMENT

2017 Budget



	ACTUALS Jan-Jun '16	B U D G E T		C H A N G E	T S
		2016	2017		
611 - Building & Equipment Expenses					
611-AB - Administration Building					
620-AB - R&M	1,494	2,500	3,000	20.0%	
643-AB - Computer Serv. & Supp.	1,734	11,000	5,000	-54.5%	
645-AB - Operating Supplies	3,272	4,000	6,000	50.0%	
665-AB - Utilities	2,596	7,000	6,000	-14.3%	
668-AB - Telecommunications	3,364	5,000	6,600	32.0%	
677-AB - Leased Equipment	2,417	4,000	4,800	20.0%	
678-AB - Cleaning Services	1,580	3,000	3,500	16.7%	
Total 611-AB - Administration Building	16,457	36,500	34,900	-4.4%	
611-MF - Maintenance Facility					
620-MF - R&M	14,646	20,000	30,000	50.0%	
643-MF - Computer Serv. & Supp.	4,193	5,000	5,000	0.0%	
645-MF - Operating Supplies	8,110	6,000	10,000	66.7%	
665-MF - Utilities	8,068	22,000	17,000	-22.7%	
668-MF - Telecommunications	3,461	6,000	8,000	33.3%	
Total 611-MF - Maintenance Facility	38,478	59,000	70,000	18.6%	
611-LB - Lift & Booster Stations					
620-LB - R&M	11,638	4,000	4,000	0.0%	
645-LB - Operating Supplies	0	2,000	2,000	0.0%	
665-LB - Utilities	8,160	18,000	18,000	0.0%	
668-LB - Telecommunications	640	1,000	1,200	20.0%	
Total 611-LB - Lift & Booster Stations	20,439	25,000	25,200	0.8%	
Total 611 - Building & Equipment Expenses	75,374	120,500	130,100	8.0%	



**SUPERIOR
TOWNSHIP**
UTILITY DEPARTMENT

2017 Budget



	ACTUALS Jan-Jun '16	B U D G E T		C H A N G E
		2016	2017	
670 - Other Expenses				
620 - Repairs & Maintenance - Other				
620 - R&M - System	47,936	40,000	100,000	150.0%
625 - R&M - Root Foaming	7,532	7,000	8,000	14.3%
Total 620 - Repairs & Maintenance - Other	55,468	47,000	108,000	129.8%
630 - Professional Services				
631 - Prof. Serv. - Engineers	1,148	30,000	5,000	-83.3%
632 - Prof. Services - Auditors	6,180	6,100	6,400	4.9%
634 - Prof. Serv. - Twp. Accountant	3,000	3,000	3,000	0.0%
635 - Prof. Serv. - Attorneys	0	1,000	500	-50.0%
638 - Magic Wrighter Fees	320	600	700	16.7%
Total 630 - Professional Services	10,648	40,700	15,600	-61.7%
650 - Employee Related Expenses				
651 - Uniforms	452	2,400	2,400	0.0%
652 - Transportation & Mileage	123	500	500	0.0%
653 - Employee Training	805	1,500	1,500	0.0%
656 - Misc. Employee Expenses	257	600	600	0.0%
Total 650 - Employee Related Expenses	1,636	5,000	5,000	0.0%
671 - Meters & Supplies	43,229	35,000	50,000	42.9%
672 - Fuel	3,115	6,000	6,000	0.0%
673 - Insurance & Bonds	26,290	30,000	53,000	76.7%
676 - Postage	3,596	5,000	7,000	40.0%
701 - Bad Debt Expense	3,224	3,300	3,500	6.1%
709 - Printing & Publishing	436	2,000	2,000	0.0%
711 - Membership & Dues	6,771	12,000	14,000	16.7%
712 - Miscellaneous Expense	24	500	500	0.0%
Total 670 - Other Expenses	154,439	186,500	264,600	41.9%
Total Expenses	1,568,316	3,234,540	3,503,865	8.3%
Net Ordinary Revenue	(47,859)	83,966	117,474	39.9%
856 - Transfers Out to Capital Reserves	0	83,966	117,474	39.9%
Net of Revenues and Expenditures - O&M	(47,859)	0	0	0.0%



SUPERIOR
TOWNSHIP

UTILITY DEPARTMENT

2017 Budget



	ACTUALS Jan-Jun '16	B U D G E T S		Change %
		2016	2017	
DEBT SERVICE REVENUE				
441 - Interest on Bank Accounts	753	1,900	1,500	-21.1%
Expenses				
687 - Agency Fees	277	450	450	0.0%
689 - Bond Interest Expense	31,043	61,486	53,321	-13.3%
690 - Disclosure Report Fee	0	300	300	0.0%
691 - Overlapping Report Fee	0	100	100	0.0%
Total Expense	31,320	62,336	54,171	-13.1%
Transfers Out to Cap. Res.				
Net of Revenues and Expenditures - Debt Service	(30,567)	(60,436)	(52,671)	-12.8%
CAPITAL RESERVES				
Revenue				
415 - Connection Fees Revenue				
413 - Availability Fees Revenue	0	0	0	0.0%
414 - Development Agreement Inc.	0	0	0	0.0%
415 - Tap Fees Income	0	0	0	0.0%
425 - Other Misc. Income	0	0	0	0.0%
416 - T&T Revenue				
Total 415 - Connection Fees Revenue	325,500	367,500	525,000	42.9%
427 - Grant Income	325,500	367,500	525,000	42.9%
441 - Interest on Bank Accounts	204,943	454,509	0	-100.0%
Total Revenue	487	1,200	1,000	-16.7%
Expense	530,930	823,209	526,000	-36.1%
620 - R&M - System	0	0	0	0.0%
621 - Project Expenses	0	505,010	0	-100.0%
675 - Depreciation	315,272	675,000	650,000	-3.7%
Transfer IN				
809 - Transfer In From O&M	0	83,966	117,474	39.9%
Net of Revenues and Expenditures - Capital Reserves	215,658	(272,835)	(6,526)	-97.6%
SYSTEM REPAIR RESERVE				
441 - Interest on Bank Accounts	460	1,200	1,000	-16.7%
Net of Revenues and Expenditures - System Rep. Res.	460	1,200	1,000	0.0%
NET OF REVENUES & EXPENDITURES - ALL FUNDS	137,691	(332,071)	(58,197)	-82.5%



2017 Budget Wages & Fringe Benefits

NAME	2016 Rate	3.0% Increase	2017 Rate	2017 Salary	OVERTIME	Intentional	Medical	Bonus	Longevity		TOTAL EARNINGS	FICA	HIRE DATE	TOTAL
									%	\$				
Allred, D.	\$24.35	\$0.73	\$25.08	\$52,167	\$3,010	\$1,565	\$2,600	2%	\$1,043	\$5,208	\$60,383	\$7,663	2007	\$83,470
Blanton, R.	\$27.02	\$0.81	\$27.83	\$57,888	\$3,340		\$2,600	3%	\$2,850	\$5,450	\$65,677	\$8,461	2007	\$102,231
Foster, G.	\$24.35	\$0.73	\$25.08	\$52,167	\$3,010		\$1,300	2%	\$1,043	\$2,343	\$57,520	\$7,299	2003	\$76,805
Harding, R.	\$25.57	\$0.77	\$26.34	\$54,781	\$3,160		\$2,600	2%	\$1,096	\$3,696	\$61,637	\$7,822	2003	\$94,832
Shrewsbury, P.*	\$18.23	\$0.55	\$18.78	\$39,056	\$0	\$4,563	\$1,300	2%	\$781	\$6,644	\$45,700	\$5,799	2005	\$57,720
Skrydel, A.***	\$21.08	\$0.63	\$21.71	\$22,581	\$0	\$677	\$0	1%	\$226	\$903	\$23,484	\$0	2014	\$27,629
Walker, C.	\$20.87	\$0.63	\$21.50	\$44,712	\$0		\$1,300	3%	\$1,341	\$2,641	\$47,353	\$4,735	2001	\$64,629
TOTAL HOURLY	\$23.07	Average	\$23.852	\$323,352	\$12,519	\$2,242	\$4,563		\$8,380	\$26,896	\$362,758	\$44,128		
UTILITY Director	\$0.00	\$0.00	\$0	\$75,000	\$0	\$0	\$0	0%	\$0	\$0	\$75,000	\$9,518	2013	\$111,506
TOTAL SALARY				\$75,000	\$0	\$0	\$0		\$0	\$0	\$75,000	\$9,518		\$111,506

* Does not receive Medical Insurance, gets Taxable Benefits pay as compensation

NAME	2016 Rate	3.0% Increase	2017 Rate	2017 Salary	OVERTIME	Intentional	Medical	Bonus	Longevity %	Longevity \$	TOTAL EARNINGS	FICA	HIRE DATE	TOTAL
Utility Director	\$0.00	\$0.00	\$0	\$75,000	\$0	\$0	\$0	\$0	0%	\$0	\$75,000	\$9,518	2013	\$111,506
TOTAL				\$75,000	\$0	\$0	\$0				\$75,000	\$9,518		\$111,506

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TOTAL				\$75,000	\$0	\$0	\$0				\$75,000	\$9,518		\$111,506

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TOTAL				\$75,000	\$0	\$0	\$0				\$75,000	\$9,518		\$111,506

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TOTAL				\$75,000	\$0	\$0	\$0				\$75,000	\$9,518		\$111,506

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TOTAL				\$75,000	\$0	\$0	\$0				\$75,000	\$9,518		\$111,506

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TOTAL				\$75,000	\$0	\$0	\$0				\$75,000	\$9,518		\$111,506

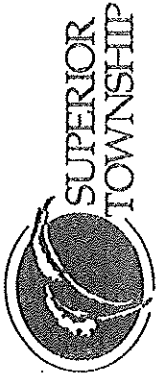
NAME	2016 Rate	3.0% Increase	2017 Rate	2017 Salary	OVERTIME	Intentional	Medical	Bonus	Longevity %	Longevity \$	TOTAL EARNINGS	FICA	HIRE DATE	TOTAL
Utility Director	\$0.00	\$0.00	\$0	\$75,000	\$0	\$0	\$0	\$0	0%	\$0	\$75,000	\$9,518	2013	\$111,506
TOTAL				\$75,000	\$0	\$0	\$0				\$75,000	\$9,518		\$111,506

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Utility Director	\$0.00	\$0.00	\$0	\$75,000	\$0	\$0	\$0	\$0	0%	\$0	\$75,000	\$9,518	2013	\$111,506
TOTAL				\$75,000	\$0	\$0	\$0				\$75,000	\$9,518		\$111,



SUPERIOR
TOWNSHIP

PARKS & RECREATION

2017 Budget



	ACTUALS Jan - Jun 2016	B U D G E T		% CHANGE 2016/2015
		2016 AMENDED	2017 BUDGET	
Revenue: 588.000 · General Fund Contribution	122,186	244,371	251,702	3.0%
663.000 · Interest on Reserves	327	748	650	-13.1%
604.000 · Reimb. For Labor Costs	490	800	900	12.5%
671.075 · Insurance Reimbursements	215	50	0	-100.0%
696.000 · Donations	1,151	100	100	0.0%
699.025 · Approp. from Reserves	0	25,000	54,070	116.3%
Total Revenue	124,369	271,069	307,422	13.4%
Expense: 751. · Administration Department:				
701.000 · Commission Stipends	3,500	7,540	7,813	3.6%
702.000 · Admin. Salary	15,602	31,200	32,140	3.0%
727.000 · Office Supplies	342	500	500	0.0%
728.000 · Postage	0	100	100	0.0%
801.000 · Professional Services	2,280	2,400	2,400	0.0%
850.000 · Telecommunications	622	1,000	1,200	20.0%
851.000 · Insurance and Bonds	3,550	5,800	7,100	22.4%
860.000 · Transportation	632	300	600	100.0%
900.000 · Printing & Publishing	0	250	1,000	300.0%
930.000 · Repairs & Maintenance	0	500	500	0.0%
958.000 · Memberships & Dues	100	100	500	400.0%
963.000 · Bank Fees & Charges	42	0	50	100.0%
974.000 · Equipment Under \$5,000	0	2,000	2,000	0.0%
Total 751. · Administration Department	26,670	51,690	55,903	8.2%



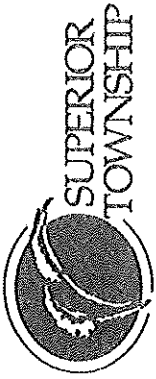
**SUPERIOR
TOWNSHIP**

PARKS & RECREATION

2017 Budget



	ACTUALS Jan - Jun 2016	B U D G E T		% CHANGE 2016/2015
		2016 AMENDED	2017 BUDGET	
754 - Recreation Department:				
702.000 · Staff Salaries	1,437	9,186	9,461	3.0%
740.000 · Operating Supplies	568	2,000	3,000	50.0%
850.000 · Telecommunications	192	300	400	33.3%
860.000 · Transportation	0	100	100	0.0%
930.000 · Rep. & Maint.	0	500	500	0.0%
975.000 Signage	150	500	500	0.0%
Total 754 - Recreation Department	2,347	12,586	13,961	10.9%
755 - Parks Maintenance Department:				
702.000 · Staff	44,277	97,747	100,655	3.0%
717.000 · Taxable Benefits -Staff	1,956	1,210	1,945	60.7%
740.000 · Operating Supplies	1,412	1,500	2,000	33.3%
740.003 · Herbicide (Non-Selective)	0	500	500	0.0%
740.004 · Sand, Gravel, Bark and Soil	93	250	4,000	1500.0%
741.000 · Uniforms	200	600	600	0.0%
742.000 · Fuel - Lubricants	1,529	2,500	5,000	100.0%
850.000 · Telecommunications	219	400	480	20.0%
860.000 · Transportation	0	50	50	0.0%
920.000 · Utilities	156	300	350	16.7%
930.000 · Repairs & Maintenance	3,988	7,000	10,000	42.9%
930.001 · Controlled Burns	3,700	3,800	3,800	0.0%
975.000 - Signage	600	100	100	0.0%
980.000 · Equipment Over \$5,000	19,420	30,000	36,000	20.0%
981.000 - Equipment Under \$5,000	0	500	1,000	100.0%
Total 755 - Parks Maintenance Department	77,550	146,457	166,480	13.7%
756 - Park Development/Improvement:				
740.000 Operating Supplies	1,052	500	500	0.0%
951.000 - Projects	383	40,000	50,000	25.0%
Total 756 - Park Development/Improvement	1,435	40,500	50,500	24.7%
756 - BHC Grant Expenses:				
702.000 - Salaries	1,647	0	0	0.0%
975.000 - Signage	1,440	0	0	0.0%
977.000 - Equipment	16	0	0	0.0%



PARKS & RECREATION

2017 Budget



	ACTUALS Jan - Jun 2016	B U D G E T		% CHANGE 2016/2015
		2016 AMENDED	2017 BUDGET	
Total 756 - BHC Grant Expenses	3,103	0	0	100.0%
966 - Unallocated Expenses:				
715,000 - FICA	5,234	11,237	11,654	3.7%
858,000 - Pension	5,591	8,599	8,925	3.8%
Total 966 - Unallocated Expenses	10,825	19,836	20,578	100.0%
Total 755,999 - TOTAL EXPENSES	121,930	271,069	307,422	13.4%
Net of Revenues and Expenditures	2,439	0	0	0.0%



PARKS & RECREATION

2017 Budget

Wages & Fringe Benefits



	2016		2017		2017 Salary	OT	Educ.	Med.	LONGEVITY		Total Tuamtic Benefits	Pension @ 10.00%	HCSP \$	EMPLOYEE INSURANCE				FICA	HIRE DATE	TOTAL	2017	
	Rate	3.0% Increase	Rate	Rate					%	Amt.				Med.	S/F	Med.	Dental					Vision
COMMISSION:																						
Commissioners	\$80.00	\$2.40	\$83.00	\$5,395	N/A	N/A			N/A	N/A	\$5,395	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$413	N/A	\$5,808	N/A
Chair & Secy	\$90.00	\$2.70	\$93.00	\$2,418	N/A	N/A			N/A	N/A	\$2,418	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$185	N/A	\$2,603	N/A
TOTAL COMM.				\$7,813							\$7,813	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$598	N/A	\$8,411	N/A
Bradford, J.	\$1,200	\$36.00	\$2,140	\$32,140	\$0	\$0			1%	\$321	\$32,462	\$3,246	\$0	\$/2	\$0	\$0	\$0	\$0	\$2,483	2015	\$38,191	2
RECREATION:																						
Butterbaugh, D.	\$22.81	\$0.68	\$23.49	\$1,927	\$529				2%	See Below	\$2,455	See Below	\$0	\$0	\$0	\$0	\$0	\$0	\$188	2009	\$2,643	8
Hoeflinger, K.	\$13.79	\$0.41	\$14.20	\$1,165	\$320				0%	N/A	\$1,484	See Below	\$0	\$0	\$0	\$0	\$0	\$0	\$114	2014	\$1,598	4
Piggot, P.	\$18.57	\$0.56	\$19.13	\$2,008	\$430				1%	See Below	\$2,439	See Below	\$0	\$0	\$0	\$0	\$0	\$0	\$187	2013	\$2,625	4
Swanson, K.	\$14.85	\$0.45	\$15.30	\$1,254	\$344				1%	See Below	\$1,598	See Below	\$0	\$0	\$0	\$0	\$0	\$0	\$122	2014	\$1,721	3
Wallgore, D.	\$13.79	\$0.41	\$14.20	\$1,165	\$320				0%	N/A	\$1,484	See Below	\$0	\$0	\$0	\$0	\$0	\$0	\$114	2014	\$1,598	3
TOTAL REC.				\$7,319	\$1,942						\$9,461								\$724		\$10,185	
MAINTENANCE:																						
Butterbaugh, D.	\$22.81	\$0.68	\$23.49	\$42,760	\$0				2%	\$866	\$43,625	\$4,608	\$0	\$0	\$0	\$0	\$0	\$0	\$3,337	2009	\$51,571	8
Hoeflinger, K.	\$13.79	\$0.41	\$14.20	\$10,227	\$0				0%	\$0	\$10,227	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$782	2014	\$11,009	3
Piggot, P.	\$15.91	\$0.48	\$16.39	\$21,303	\$0	\$699			1%	\$217	\$22,220	\$2,466	\$0	\$0	\$0	\$0	\$0	\$0	\$1,700	2013	\$26,386	4
Swanson, K.	\$14.85	\$0.45	\$15.30	\$15,907	\$0	\$0			1%	\$163	\$16,070	\$1,851	\$0	\$0	\$0	\$0	\$0	\$0	\$1,229	2014	\$17,299	3
Wallgore, D.	\$13.79	\$0.41	\$14.20	\$10,458	\$0	\$0			0%	\$0	\$10,458	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$800	2014	\$11,258	3
TOTAL MAINT.				\$100,655	\$0						\$12,461	\$8,925	\$0	\$0	\$0	\$0	\$0	\$0	\$7,849		\$117,523	
TOTAL				\$148,127						\$23,396	\$19,945	\$102,600	\$8,925	\$0	\$0	\$0	\$0	\$0	\$11,654		\$174,309	

LONGEVITY:	
2-5 Yrs.	0.01
6-15 Yrs.	0.02
16+ Yrs.	0.03

Anticipated Insurance Increase 1.00

Delta	\$39,70
Vision	\$8,00
Life	\$11,35
TOTAL	\$59,05