CHARTER TOWNSHIP OF SUPERIOR REGULAR BOARD MEETING SUPERIOR CHARTER TOWNSHIP HALL 3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198 MARCH 20, 2017 7:00 p.m. AGENDA

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. ADOPTION OF AGENDA
- 5. APPROVAL OF MINUTES
 - a. Regular Meeting of February 21, 2017
- 6. CITIZEN PARTICIPATION
- 7. PRESENTATIONS AND PUBLIC HEARINGS
- 8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
- 9. COMMUNICATIONS
 - a. Annual Easter Egg Hunt, April 8, 2017, 11:00 a.m. at Fireman's Park
 - b. Ellen Kurath Pesticides in Ground Water

10. UNFINISHED BUSINESS

- 11. NEW BUSINESS
 - a. Resolution 2017-07, Authorizing the Purchase of Software License and Services Agreement
 - b. Motion to Accept the Pathway Easement to Prospect & Berkshire
 - c. Resolution 2017-08, Authorizing the Lease of a Utility Bill Folding Machine
 - d. Closed session for SBA offer

12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS13. PLEAS AND PETITIONS14. ADJOURNMENT

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

SUPERIOR CHARTER TOWNSHIP BOARD REGULAR MEETING FEBRUARY 21, 2017 PROPOSED MINUTES PAGE 1

1. CALL TO ORDER

The regular meeting of the Superior Charter Township Board was called to order by the Supervisor Ken Schwartz at 7:02 p.m. on February 21, 2017 at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

2. <u>PLEDGE OF ALLEGIANCE</u>

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

3. <u>ROLL CALL</u>

The members present were Nancy Caviston, Lynette Findley, Rodrick Green, Lisa Lewis, Ken Schwartz and Alex Williams.

Absent: Brenda McKinney

4. <u>ADOPTION OF AGENDA</u>

It was moved by Caviston supported by Green, to adopt the agenda as presented. The motion carried by unanimous vote.

5. <u>APPROVAL OF MINUTES</u>

A. REGULAR MEETING OF FEBRUARY 21, 2017

It was moved by Green supported by Caviston, to approve the minutes of the regular Board meeting of February 21, 2017.

The motion carried by unanimous vote.

6. <u>CITIZEN PARTICIPATION</u>

None

7. <u>PRESENTATIONS AND PUBLIC HEARINGS</u>

None

8. <u>REPORTS</u>

• SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- Jerry Gooding's estate left the Township a cash gift of \$3000.00 to improve (complete) the tree planting along Gale Rd. and Stonehedge Ct. He passed away prior to getting the funds that he had committed.
- Washtenaw County Parks presented a proposed Master Plan for the Staebler County Farm Park. Dixboro's farmer market manager, Jason Gold is working with the county parks commission to host the Michigan Folks Arts School. County parks will consider constructing a building on site to house the school which will teach canning, farming, blacksmithing, candle making and other folk art skills. Treasurer McKinney and Supervisor Schwartz will check with Community Tourism Action Plan (CTAP) to inquire about funding to market the school as a tourist destination.
- Met with a representative for the Lombardo building company. Lombardo is proposing to convert phase three of the Prospect Pointe subdivision into a new subdivision named Prospect Pointe West. This new subdivision, as proposed, will reduce the number of lots from 181 lots to 151 lots. The reduced density will accommodate larger houses with three car garages.
- Fairfax Manor LLC is in default to HUD for approximately eight million dollars. HUD plans to auction the notes and mortgages sometime in March. After the notes are auctioned, the new owner of the notes and mortgages will need to be foreclosed on the default. Many individuals have expressed interest in Fairfax manor. All have been told to contact HUD for the details. There is one person who has expressed interest who currently owns other assisted living and memory care facilities and if he prevails at the auction he would consider reducing the facility from 80 units to 60 units. The current owner Rex Lanyi has agreed to grant an easement on Prospect Road for use as a non-motorized trail. The County Parks will restart the connecting communities program this year so we may qualify to use these funds to create a non-motorized trail on Prospect Road over the easement.
- Will be meeting with Attorney Steve Mann and Roy Townsend, managing director of the Washtenaw County Road Commission, to review the Township's ability to use road commission resources to finance road funding in Superior Township. Mike Mastie will be preparing construction estimates for Vorhies Road from M-14 to Warren Road; all of Lakeview and the rest of Panama. I expect to use fund balance in CDBG funds to meet the costs of repaving Panama and correcting the road drainage.
- The crime rate on MacArthur Blvd is reported to be at all-time lows. This is attributable to removing the party store and the utility pole barn, new management at Sycamore Meadows and Danbury; and general improvements and efforts to keep the area clean.

B. <u>DEPARTMENT REPORTS: BUILDING DEPARTMENT, FIRE DEPARTMENT,</u> <u>ORDINACE OFFICER REPORT, PARKS COMMISSION MINUTES,</u> <u>SHERIFF'S REPORT</u>

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

The motion carried by unanimous vote.

C. <u>UTILITY DEPARTMENT FINANCIAL REPORTS PERIOD ENDING</u> <u>DECEMBER 31, 2016.</u>

Keith Lockie stated the year end utility financials show a \$340,000.00 overall profit. There were some issues with St. Joseph's utility billing. Inaccurate credits were assigned to certain facilities at the hospital. Personnel from St. Joseph Hospital coming in next week to work with both Keith Lockie and Mary Burton to correct the billing.

It was moved by Caviston, supported by Lewis, to receive the Utility Department Financial reports Period Ending December 31, 2016.

The motion carried by unanimous vote.

D. CONTROLLER'S REPORT, 2016 PRE-AUDIT REPORT

Keith Lockie referred to the summary of all the major funds for the December 2016 pre-audit report. He also reminded the Board that the Audit starts on Monday, March 6, 2017.

It was moved by Lewis, supported by Green, to receive the Controller's December 2016 pre-audit report.

The motion carried by unanimous vote.

9. COMMUNICATIONS

A. <u>LETTER from DAN EZEKIEL, COMMENDATION to BOARD for PRESERVED</u> <u>OPEN SPACE in SUPERIOR TOWNSHIP</u>

Supervisor Schwartz mentioned the letter of recognition to the Board from Dan Ezekiel who is a current member on the Washtenaw County Parks and Recreation Commission.

B. <u>EMAIL from ELLEN KURATH, ADD ASIAN BITTERSWEET TO THE SECOND</u> <u>READING OF ORDINANCE 174-19, ADULT FOSTER CARE and INVASIVE</u> <u>SPECIES</u>

Supervisor Schwartz stated the intent is to vote on Ordinance 174-19, Adult Foster Care and Invasive Species as it is presented. We need to look at all the information regarding Asian bittersweet and other invasive species, and have Ellen Kurath present to us at a future board meeting. Ellen Kurath mentioned she gave the Board five information sheets on invasive species and that there isn't any changes in the content.

It was moved by Green, supported by Lewis, to receive the Communications report as presented.

The motion carried by unanimous vote.

10. UNFINISHED BUSINESS

A. <u>ORDINANCE 174-19, ADULT FOSTER CARE and INVASIVE SPECIES, SECOND</u> <u>READING</u>

Supervisor Schwartz stated the changes are on the second page of the Ordinance within A. General Standards that all adult foster care facilities shall be licensed by the state of Michigan. And adding invasive species under Article 14 - Special Development Regulations.

It was moved by Caviston, supported Green, to approve Ordinance 174-19, Adult Foster Care and Invasive Species, Second and Final Reading.

SUPERIOR CHARTER TOWNSHIP WASHTENAW COUNTY, MICHIGAN

ORDINANCE NO. 174-19

[An ordinance to amend Article 4 (Land Use Table), Article 5 (Use Standards), Sections 14.05 (Natural Features Protection), and 17.03 (Definitions) of the Superior Charter Township Zoning Ordinance No. 174 to revise the adult foster care facility definitions and standards and to add phragmites australis as a regulated invasive species, by authority of the Public Act 110 of 2006 (being MCL 125.3101 et. seq., as amended)]

SUPERIOR CHARTER TOWNSHIP, WASHTENAW CO., MICHIGAN, HEREBY ORDAINS:

ARTICLE 4 LAND USE TABLE

[REVISE the "Residential Uses" subsection of the Table of Permitted Uses by District to insert "Adult Foster Care Congregate Facility" as an allowable use, and to revise the "use standards" section references for adult foster care facilities, as follows:]

								Dis	stric	s								
		Rura	1	Re	esid	ent	ial		sine	-	Other			Spe	cia	1		
Uses	R-C	A-1	A-2	R-1, R-2	R-3, R-4	R-6	R-7	C-1	C-2	0-1	PSP	ЪС	NSC	VC .	MS	M	OSP	Use Standards
RESIDENTIAL USES																		
Accessory Dwelling										С			Α	Α		Α		Section 5.201
Adult Foster Care Family Home or Small Group Home	Ρ	Р	Ρ	Ρ	Ρ													Section 5.208
Adult Foster Care Large Group Home				С	С		Ρ											Section 5.208
Adult Foster Care Congregate Facility							С								Ρ			Section 5.208
Bed and Breakfast Inn		С	С	С										Ρ				Section 5.202
Child Day Care Home, Family	Ρ	Р	Ρ	Ρ	Ρ		Ρ											
Child Day Care Home, Group	С	С	С	C	С		С											Section 5.304
Child Foster Family Home or Family Group Home	Ρ	Ρ	Ρ	Ρ	Ρ													
Dormitory Living Units															С			Section 5.206
Elderly and Senior Housing - Independent							Ρ											Section 5.206
Elderly Housing - Assisted Living Facilities							С		P	Ρ					Ρ			Section 5.206
Elderly Housing – Dependent, Nursing or Rehabilitative Care							с		Р	Р					Ρ			Section 5.206
Farm Labor Housing		Α																Section 5.203
Home Occupations as permitted in Section 5.204	Α	Α	Α	Α	Α		Α							Α				Section 5.204
Home Occupations not listed in Section 5.204	С	С	С	C	С		С							С				Section 5.204
Manufactured Housing Parks						Ρ												Section 5.205
Multiple-Family Housing, Townhouse or Stacked Flat							Ρ			С					С			Section 5.206
Single Family Dwellings, Detached	Ρ	Ρ	Ρ	Ρ	Ρ		Ρ							Ρ				Section 5.207
Two-Family or Duplex Dwellings							Ρ											Section 5.206
State-Licensed and Other Managed Residential Facilities not otherwise listed in this table															C			Section 5.206

Section 4.02 Table of Permitted Uses by District.

ARTICLE 5 USE STANDARDS

[INSERT a new Section 5.208 entitled "Adult Foster Care Facilities," as follows:]

Section 5.208 Adult Foster Care Facilities.

The following shall apply to all adult foster care facilities as defined in Section 17.03 (Definitions):

A. General Standards.

The following standards shall apply to all adult foster care facilities in the Township:

- 1. **Licensing.** In accordance with applicable state laws, all adult foster care facilities shall be licensed by the State of Michigan, and shall be maintained in compliance with the minimum standards for such facilities.
- 2. **Outdoor recreation area.** For each person cared for in an adult foster care facility there shall be provided and maintained a minimum of 150 square feet of usable outdoor recreational area, which shall be enclosed and secured by a fence not less than four (4) feet nor more than six (6) feet in height that conforms to the requirements of Section 6.01 (Fence Regulations).

3. **Appearance.** Where adult foster care facilities are located in the Residential Districts or a Special District planned for RESIDENTIAL USES, the premises shall be maintained consistent with the visible character of single-family dwellings.

B. Additional Standards for Larger Facilities.

The following additional standards shall apply to all adult foster care large group homes and congregate care facilities in the Township, as well as to any adult foster care small group home for care of seven (7) or more people:

- 1. **Location.** These facilities shall have direct frontage on and vehicle access to a primary or collector road as classified by the master transportation plans of the Township, or county or state road authorities.
- 2. **Pick-up and drop-off areas.** These facilities shall provide adequate off-street space and facilities for safe pick-up and drop-off of residents.
- 3. **Concentration of facilities.** These facilities shall be located a minimum of 1,500 feet from the lot boundaries for any of the following facilities, as measured along public or private road rights-of-way between the nearest lot boundaries:
 - a. A licensed group day-care home.
 - b. Another adult foster care small group home, large group home or congregate care facility.
 - c. A facility offering substance abuse treatment and rehabilitation service to seven (7) or more people as licensed under the State public health code.
 - d. A community correction center, resident home, halfway house, or other similar facility that houses an inmate population under the jurisdiction of the Michigan Department of Corrections.
- 4. **Screening.** The Planning Commission may require any outdoor recreation or offstreet parking area for these facilities to be screened from adjacent RESIDENTIAL USES or lots in the Residential Districts per Section 14.10D (Methods of Screening).
- 5. **Site plan approval required.** Construction, expansion, and alteration of these facilities shall be subject to site plan approval per Article 10.0 (Site Plan Review).

[DELETE and REPLACE the text of Section 5.304 to remove the references to adult foster care facilities from this Section, as follows:]

Section 5.304 Day Care Facilities.

The following regulations shall apply to group day care homes and day care centers, except licensed group day-care homes that lawfully operated before March 30, 1989:

- 1. In accordance with applicable state laws, such facilities shall be registered with or licensed by the State of Michigan.
- 2. Group day care homes shall be located a minimum of 1,500 feet from the lot boundaries for any of the following facilities, as measured along public or private road rights-of-way between the nearest boundaries of the group day care home lot and the facility lot. The subsequent establishment of any of the facilities listed in

this subsection shall not affect any approved Conditional Use Permit for a group day-care home: [amended 8/16/2010, Ord. 174-04]

- a. Another licensed group day-care home.
- b. A adult foster care small group home, large group home or congregate care facility.
- c. A facility offering substance abuse treatment and rehabilitation service to seven (7) or more people as licensed under the State public health code.
- d. A community correction center, resident home, halfway house, or other similar facility that houses an inmate population under the jurisdiction of the Michigan Department of Corrections.
- 3. All outdoor play areas for group day care homes and day care centers shall be enclosed and secured by a fence not less than four (4) feet nor more than six (6) feet in height that conforms to the requirements of Section 6.01 (Fence Regulations) and is capable of containing the children within the play area.
- 4. The group day care home premises shall be maintained consistent with the visible character of single-family dwellings.
 - a. No signs shall be permitted for such uses, other than that permitted for a single-family dwelling in the zoning district.
 - b. A group day-care home shall not require the modification of the dwelling exterior nor the location of playground equipment in the front yard.
- 5. The operation of a group day care home shall not exceed 16 hours during any 24hour period. The Planning Commission may limit but not prohibit the operation of a group day-care home between the hours of 10 p.m. and 6 a.m.
- 6. One (1) off-street parking space shall be provided per non-resident employee of the group day care home, in addition to required parking for the dwelling.
- 7. Construction, expansion, and alteration of such uses shall be subject to site plan approval per Article 10.0 (Site Plan Review).
- 8. In accordance with Section 206 of the Michigan Zoning Enabling Act, the Planning Commission shall approve a Conditional Use Permit for a group day care home upon determination that the proposed use conforms to the requirements of this Section and Ordinance. The Planning Commission shall not impose additional conditions on an approved group day care home beyond those listed in this Section.

ARTICLE 14 SPECIAL DEVELOPMENT REGULATIONS

SUPERIOR CHARTER TOWNSHIP BOARD REGULAR MEETING FEBRUARY 21, 2017 PROPOSED MINUTES PAGE 8

[DELETE and REPLACE the table in Section 14.05F.3. to insert "phragmites australis" as a regulated invasive species, as follows:]

Section 14.05 Natural Features Protection.

This Section is intended to establish minimum regulations necessary to protect groundwater recharge and inflow areas, preserve quality of receiving surface waters and wetlands, minimize soil erosion and siltation, and preserve woodlands and individual trees.

F. Woodlands and Tree Preservation.

The standards of this subsection 14.05F (Woodlands and Tree Preservation) shall apply to all parcels proposed for development requiring review and approval of a site plan, site condominium plan, subdivision plat, or Special District Area Plan under this Ordinance or other Township ordinances. The following tree and woodland preservation and mitigation standards shall apply to all developments subject to this Section:

3. **Required plan information.** The following required information shall be incorporated into the applicable development review processes of this Ordinance or other Township ordinances:

Required Development Plan Information for Woodlands and Tree Preservation	Preliminary Plan	Final Plan
Required information shall be provided by a registered land surveyor, engineer or landscape architect, or a certified arborist, who shall verify the contents by seal or signature, whichever applies.	•	•
The most current available aerial photograph of the site, at a scale not less than one (1) inch equals 100 feet.	•	•
General evaluation of the quality of woodland areas and trees on and around the site by means of a reasonable sampling, including:		
1. Diversity of tree species.		
2. Tree sizes and density.		
 Health and vigor of the trees, including general documentation of dying and diseased trees by species and condition. 	•	
4. Soil conditions and drainage characteristics of the site.		
5. Other factors such as the value of the woodland area as a scenic asset, wind block, noise buffer, or other environmental benefit.		
General assessment of trees in adjacent road-rights-of-way, and trees located beyond the lot boundaries that may be affected by development- related access or utility improvements, grading, or other changes; by means of a reasonable sampling with trees identified by location, size, and species.	•	

	Required Development Plan Information for Woodlands and Tree Preservation	Preliminary Plan	Final Plan
	e inventory of all regulated trees as specified in Section 14.05F.5., in a m acceptable to the Planning Commission, as follows:		
1.	A topographical map at the same scale as the related site plan, plat or survey drawing for the division of the land.		
2.	All regulated trees shall be inventoried by field survey and shown on the topographical map by identifying tag number, type, location, and crown spread drawn to scale.		
3.	Existing trees and woodlands shall be superimposed on the related site plan, plat or survey drawing for division of land.		•
4.	Groups of trees whose individual bases are located at a ground elevation within one (1) foot of each other may be shown as a group with the overall crown spread drawn to scale, with estimated number and size of each predominant species.		
5.	General outline and evaluation of woodlands outside the development site and not otherwise impacted by the development. Detailed inventory of such trees shall only be required where necessary to verify compliance with the minimum tree preservation requirements of this Section.		
Ide	entify all regulated trees to be removed, relocated or preserved.		
des dur	posed locations of any existing trees to be relocated, together with a scription of how such trees are to be removed, protected, and transplanted ring land clearance, development, and construction; and how they are to maintained after construction.		•
will bas	tatement of compliance setting forth how existing trees to be preserved be protected during land clearance and construction and on a permanent sis thereafter, including proposed use of tree wells, protective barriers, ectional drilling, retaining walls, etc.		•

Required Development Plan Information for Woodlands and Tree Preservation					
Invasive species information, including the gen invasive species, a description of the extent of range of such species on the site, and percenta species:	growth, the condition and size				
Common Name	Species				
Common (European) and Glossy Buckthorn	Rhamnaceae family		•		
Autumn Olive	Elaeagnus umbellata				
Honeysuckle	Lonicera tartarica				
Multiflora Rose	Rosa multiflora				
Phragmites	Phragmites australis				
A plan for eradication and control of these in development project.	vasive species as part of the		•		
A general grading plan prepared by a registered engineer or land surveyor showing the anticipated drainage patterns, including the location of any areas where cut and fill operations are likely to occur and their potential impact on					
the viability of the existing trees. A statement of compliance with the tree preservation and replacement tree requirements of this Section, including the numbers of regulated trees to be preserved and removed, percentages of regulated trees on the site before and after any removal, and all required calculations.					
Such other information and detail as may compliance with the requirements of this Section			•		

ARTICLE 17 DEFINITIONS

[REVISE the definitions of "adult foster care facility," "adult foster care family home," "adult foster care small group home," and "adult foster care large group home;" and ADD a new definition for "adult foster care congregate facility" as follows:]

Section 17.03 Definitions.

Whenever used in this Ordinance, the following words and phrases shall have the meaning ascribed to them in this Section:

5. **Adult Foster Care Facility.** A residential structure that is licensed to provide room, board and supervised care, but not continuous nursing care, for unrelated adults over the age of 17, in accordance with Michigan Public Act 218 of 1979, as amended, and

the Adult Foster Care Administrative Rules as administered by the State of Michigan. The following four (4) types of adult foster care facilities are provided for by these rules:

- a. **Adult Foster Care Family Home.** Residence for six (6) or fewer adults. Licensee must live in the home, and local zoning approval is not required prior to issuance of a license.
- b. **Adult Foster Care Small Group Home.** Residence for twelve (12) or fewer adults. Licensee is not required to live in the home. Local zoning approval is required prior to issuance of a license only if seven (7) or more residents will live in the house.
- c. **Adult Foster Care Large Group Home.** Residence for 13 to 20 adults. Licensee is not required to live in the home. Local zoning approval is required prior to issuance of a license.
- d. **Adult Foster Care Congregate Facility.** Residence for more than 20 adults. Licensee is not required to live in the home. Local zoning approval is required prior to issuance of a license.

Ordinance 174-19, second and final reading carried by unanimous vote.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on February 21, 2017 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

Roll Call vote:

Ayes: Lewis, Williams, Green, Caviston, Schwartz, Findley Nays: None Absent: McKinney

11. <u>NEW BUSINESS</u>

A. APPOINTMENT OF PLANNING COMMISSIONER

Supervisor Schwartz recommended Nahid Sanii-Yahyai to serve on the Planning Commission. He checked with Attorney Lucas to make sure there was not a conflict of interest since she also serves on the Parks & Recreation Commission. There is no conflict.

The following resolution was moved by Williams, supported by Lewis, to support the nomination of Nahid Sanii-Yahyai to serve on the Planning Commission.

Roll Call vote:

Ayes: Williams, Green, Caviston, Schwartz, Findley, Lewis Nays: None Absent: McKinney

B. HIRING of UTILITY DEPARTMENT BILLING CLERK

Supervisor Schwartz introduced Mary Burton as Carmen Walker's replacement in Utilities. He stated that Carmen gave the Township less than two weeks notification of leaving. Clerk Findley and Treasurer McKinney posted the position. Clerk Findley created an interview process with questions and evaluation forms. Findley, Lockie, McKinney and Schwartz served on the interview committee. Four candidates were interviewed. Supervisor Schwartz stated the interview committee was all very impressed with Mary Burton. She has worked for YCUA in billing and at the meter shop. Trustee Lewis asked Mary if she had additional comments. Mary Burton stated that she is looking forward to serving the Township. Supervisor Schwartz stated that he has given Mary the authority to serve as the team leader for all clerks in the Utility Department. She is currently at \$20.00 an hour. He will be bringing back a resolution to clarify her role and status as an employee. Trustee Caviston stated if Mary is given more authority--more money. Supervisor Schwartz stated another month will give us the opportunity to clarify Mary Burton's role. It would probably be similar to Diana Rivis, who served as an Office Manager. Controller Lockie will be moving to Florida in a couple of months and will continue to do his work. Supervisor Schwartz said he will bring back a resolution that will describe Mary Burton's authority as she works with Lockie from Florida. Lockie would just need the internet, virtual VPN. Schwartz stated Lockie is the most important Township official outside of the Board. He will come back when needed at his own expense.

The following motion was moved by Lewis, supported by Green, to approve the hiring of Mary Burton in the Utility Department.

The motion carried by unanimous vote.

SUPERIOR CHARTER TOWNSHIP BOARD REGULAR MEETING FEBRUARY 21, 2017 PROPOSED MINUTES PAGE 13

C. <u>CLERK'S OFFICE RESPONSIBLE FOR PERSONNEL MANUAL REVISIONS</u>

Supervisor Schwartz stated the Township office's last audit indicated the need to revise the Personnel Policy Manual. Plus, there are a number of Supreme Court decisions regarding labor law. Supervisor Schwartz would like to delegate this responsibility to Clerk Findley based on her professional experience with personnel matters. Clerk Findley has agreed to accept this responsibility. It was suggested by Caviston that a budget be attached for professional services. It was suggested a budget of \$5,000.00 be reserved for the assistance of a labor attorney. Clerk Findley will be expected to report back to Board monthly on progress.

It was moved by Green, supported by Lewis, to approve the Clerk's office responsibility for Personnel Manual revisions.

Roll Call vote:

Ayes: Williams, Schwartz, Findley, Lewis, Green, Caviston Nays: None Absent: McKinney

The motion carried by unanimous vote.

D. <u>APPOINTMENTS to THE LOCAL DEVELOPMENT FINANCE AUTHORITY</u> (LDFA)

Supervisor Schwartz stated the terms are for four years. He talked to Michelle Deatrick who has not received a name from Ypsilanti Schools.

It was moved by Caviston, supported by Lewis, to approve the appointments to the LDFA.

E. BROMLEY PARK REQUEST to WAIVE 2017 ANNUAL UTILITY MAINTENANCE <u>FEE</u>

Supervisor Schwartz explained that the Bromley Park utility maintenance fee has been waived annually since Bromley Park was constructed. The waiver has been granted in the past due to lack of activity on the sewer line.

It was moved by Caviston, supported by Green, to approve the Bromley Park request to waive 2017 Annual Utility Maintenance Fee in the amount of \$3,224.43.

The motion carried by unanimous vote.

F. <u>RESOLUTION 2017-05, AUTHORIZING the REPLACEMENT of a VALVE on</u> <u>STAMFORD in FRONT of GLEN OAKS</u>

Supervisor Schwartz stated that there is a set of defective valves and pipes in the water main in front of Glen Oaks Cooperative on Stamford road. The water main has a 12 inch valve and 16 inch valve connected by approximately twenty feet of old pipe. There is a need to remove old valves so that water main isolation may occur in the future. Utility Fund Capital Reserves will pay for the replacement valves and pipe. FTL Construction Inc. has also completed concrete work at the Fire Station and other work. FTL has been working with the Township for over 25 years.

It was moved by Green, supported by Caviston, to approve Resolution 2017-05 as presented.

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

RESOLUTION AUTHORIZING THE REPLACEMENT OF A VALVE ON STAMFORD IN FRONT OF GLEN OAKS

Resolution Number: 2017-05

February 21, 2017

WHEREAS, the original construction of the water main on Stamford Road in front of Glen Oaks Cooperative included a 12 inch water valve and a 16 inch water valve on the same main with approximately 20 feet of pipe connecting the valves to isolate and control water movement in this district; and,

WHEREAS, the 16 inch valve is currently unusable due to leakage when shut off; and

WHEREAS, the current 12 inch valve is useable but old and unreliable; and,

WHEREAS, replacement of the 12 inch valve and the elimination of the pipe and the 16 inch valve with one new 12 inch valve will simplify and repair the water main in this portion of the district.

NOW THEREFORE BE IT RESOLVED the Superior Township Board of Trustees authorizes the administrative staff to execute a contract for purchase and installation of a new replacement 12 inch valve, and to remove the 16 inch valve and pipe in an amount not to exceed \$27,000.00 paid from capital reserves.

SUPERIOR CHARTER TOWNSHIP BOARD REGULAR MEETING FEBRUARY 21, 2017 PROPOSED MINUTES PAGE 15

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on February 21, 2017 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

Roll Call vote:

Ayes: Green, Caviston, Schwartz, Findley, Lewis, Williams Nays: None Absent: McKinney

Resolution 2017-05 carried by unanimous vote.

G. <u>RESOLUTION 2017-06, AUTHORIZING the TRIMMING and REMOVAL of STREET</u> <u>TREES on PANAMA</u>

Supervisor Schwartz said we have received complaints from the Fire Department and the Schools concerning tree branches that are too low and causing conflicts with vehicles. He is requesting funds to prune limbs and remove dead trees in the road right of way in an amount not to exceed \$7,140.00.

It was moved by Green, supported by Caviston, to approve Resolution 2017-06 as presented.

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

RESOLUTION AUTHORIZING THE TRIMMING AND REMOVAL OF STREET TREES ON PANAMA

Resolution Number: 2017-06

February 21, 2017

Resolution adopted at a regular meeting of the Superior Charter Township Board of Trustees, Washtenaw County, Michigan, held at the Township Hall, 3040 Prospect road, Superior Township, Michigan 48198 on February 21, 2017.

WHEREAS, the Panama Road census tract is comprised of residents whose average income is less than 80% of the annual medium income (AMI) of families in Washtenaw County and therefore qualifies for federal Community Development Block Grant; and

WHEREAS, the Superior Township Board has determined to spend the urban county CDBG funds on completing the paving of Panama Street, and;

WHEREAS, a bid was procured though GreenStreet Tree Care to trim and/or remove all the street trees (trees between the curb sand the sidewalk) on Panama and Dawn Streets so as to clear the right of way for salt trucks and school buses which are now confined to use only the center of the road due to low hanging branches, and;

WHEREAS, proper maintenance of street trees adds value and safety to a neighborhood, and;

NOW THEREFORE BE IT RESOLVED, that the Superior Township Board authorizes the township administrative staff to execute a contract for street tree branch trimming and tree removal in a total amount not to exceed \$7,140.00 to be paid for out of the right of way maintenance fund.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on February 21, 2017 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

SUPERIOR CHARTER TOWNSHIP BOARD REGULAR MEETING FEBRUARY 21, 2017 PROPOSED MINUTES PAGE 17

Roll Call vote:

Ayes: Findley, Lewis, Williams, Green, Caviston, Schwartz Nays: None Absent: McKinney

Resolution 2017-06 carried by unanimous vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

It was moved by Caviston, supported by Green, to receive bills for payment and record of disbursements.

The motion carried by unanimous vote.

13. <u>PLEAS and PETITIONS</u>

• Supervisor Schwartz recognized Bernedia Word in the audience representing the Parks & Recreation Department as a Commissioner. He also said Parks & Recreation Commissioner Word also has her own print shop located on Michigan Avenue.

14. <u>ADJOURNMENT</u>

It was moved by Caviston, supported by Green, that the meeting be adjourned. The motion carried and the meeting adjourned at 8:05 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

SUPERIOR TOWNSHIP BUILDING DEPARTMENT

MONTH-END REPORT

February, 2017

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	\$0.00	\$433.00	1
Electrical Permits	\$0.00	\$4,379.00	15
Manufactured/Modular	\$0.00	\$300.00	2
Mechanical Permits	\$0.00	\$4,210.00	30
Plumbing	\$0.00	\$4,086.00	23
Res-Additions (Inc. Garages)	\$0.00	\$162.00	1
Res-New Building	\$1,416,840.00	\$9,458.00	5
Res-Other Building	\$43,545.00	\$283.00	1
Res-Other Non-Building	\$25,600.00	\$166.00	1
Totals	\$1,485,985.00	\$23,477.00	79

Page: 1 Printed: 03/17/17

SUPERIOR TOWNSHIP BUILDING DEPARTMENT YEAR-TO-DATE REPORT

January, 2017 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	\$0.00	\$2,204.00	2
Com-Other Non-Building	\$0.00	\$350.00	2
Electrical Permits	\$0.00	\$8,427.00	33
Manufactured/Modular	\$0.00	\$600.00	4
Mechanical Permits	\$0.00	\$11,549.00	75
Plumbing	\$0.00	\$9,351.00	51
Res-Additions (Inc. Garages)	\$189,382.00	\$1,392.00	2
Res-New Building	\$3,487,386.00	\$21,298.00	11
Res-Other Building	\$55,245.00	\$1,331.00	7
Res-Other Non-Building	\$25,600.00	\$166.00	1
Res-Renovations	\$0.00	\$331.00	2
Totals	\$3,757,613.00	\$56,999.00	190

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To:	Ken Schwartz, Lynette Findley, Brenda McKinney
CC:	
From:	Vic Chevrette, Fire Chief
Date:	3/14/2017
Re:	Fire Chief Activity Report, February 2017

The following is the February 2017 activity report for the Fire Chief.

Fire Suppression Plan Reviews: 1

Site Plans Review: 0

Building Plan Review: 0

Inspections: 1

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 meeting, WAMAA Chiefs meeting, HVA/Fire Dispatch meeting, Southeast Michigan Fire Chief meeting, KME/Payette Ladder Truck meeting.

Training: Hazmat Team Rail Response. Huron Valley Code Officals. Metro Fire Inspectors.

Incidents Responses: Mutual Aid to Scio Township, MM-171, I-94 Hazmat incident.

Other Activity: Install "Weather Alert" radios at Fire Stations and Township Hall.

Respectfully Submitted Musta 1 Chinas

Victor G. Chevrette, Fire Chief

February 2017

TO: KEN SCHWARTZ SUPERVISOR
FROM: SHAUN BACH - CAPTAIN
SUBJECT: HOSPITAL ALARMS
DATE: 3/2/2017
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:

NO ALARMS

Aid Responses by Incident

Alarm Date Between {02/01/2017} And {02/28/2017}

Department	Notified	Aid Type	F:	ire	EMS	Resc	Oth	ar.
17-0703442 02/03/2017	03:26:00							
111 Building fire								
Harris RD & Russell S	Т							
YPSI TWP Ypsilanti	02/03/2017	4 Automatic aid	#Personnel	3	0	I	0	0
Township Fire		given	#Apparatus	2	0	I	0	0
Department								
	Response Tin	ne:00:07:00						
Subtotal Responses:	1	Average Aid	l Response Time	e for	Incid	ent:	00:07	:00
17-0703510 02/03/2017								
113 Cooking fire, con 420 Allston CT	fined to conta	ainer						
YPSI TWP Ypsilanti	02/03/2017	4 Automatic aid	#Personnel	0	0		0	0
Township Fire		given	#Apparatus	0	0		0	0
Department								
Department	Response Tir	ne:00:07:00						
Subtotal Responses:	Response Tir 1		l Response Tim	e for	Incid	ent:	00:07	:00
	1		l Response Tim	e for	Incid	ent:	00:07	:00
Subtotal Responses: 17-0703853 02/07/2017 442 Overheated motor	1		Response Time #Personnel	e for	Incid		00:07	:00
Subtotal Responses: 17-0703853 02/07/2017 442 Overheated motor 8642 MACARTHUR BLVD	1 15:49:00	Average Aid	#Personnel					
Subtotal Responses: 17-0703853 02/07/2017 442 Overheated motor 8642 MACARTHUR BLVD YPSI CITY Ypsilanti	1 15:49:00	Average Aid 2 Automatic aid received		5	0		0	0
Subtotal Responses: 17-0703853 02/07/2017 442 Overheated motor 8642 MACARTHUR BLVD YPSI CITY Ypsilanti	1 15:49:00 02/07/2017	Average Aid 2 Automatic aid received ne:00:04:00	#Personnel	5	0		0	0
Subtotal Responses: 17-0703853 02/07/2017 442 Overheated motor 8642 MACARTHUR BLVD YPSI CITY Ypsilanti City Fire Department	1 15:49:00 02/07/2017 Response Tin	Average Aid 2 Automatic aid received ne:00:04:00	#Personnel #Apparatus	5	0 0		0 0	0
Subtotal Responses: 17-0703853 02/07/2017 442 Overheated motor 8642 MACARTHUR BLVD YPSI CITY Ypsilanti City Fire Department YPSI TWP Ypsilanti Township Fire	1 15:49:00 02/07/2017 Response Tin	Average Aid 2 Automatic aid received ne:00:04:00 2 Automatic aid received	#Personnel #Apparatus #Personnel	524	0 0		0 0	000000000000000000000000000000000000000
Subtotal Responses: 17-0703853 02/07/2017 442 Overheated motor 8642 MACARTHUR BLVD YPSI CITY Ypsilanti City Fire Department YPSI TWP Ypsilanti Township Fire Department	1 15:49:00 02/07/2017 Response Tin 02/07/2017	Average Aid 2 Automatic aid received ne:00:04:00 2 Automatic aid received ne:00:04:00	#Personnel #Apparatus #Personnel #Apparatus	5 2 4 2	0 0 0		0 0 0	0 0 0 0
Subtotal Responses: 17-0703853 02/07/2017 442 Overheated motor 8642 MACARTHUR BLVD YPSI CITY Ypsilanti City Fire Department YPSI TWP Ypsilanti Township Fire	1 15:49:00 02/07/2017 Response Tin 02/07/2017 Response Tin	Average Aid 2 Automatic aid received ne:00:04:00 2 Automatic aid received ne:00:04:00	#Personnel #Apparatus #Personnel	5 2 4 2	0 0 0		0 0 0	0 0 0 0
Subtotal Responses: 17-0703853 02/07/2017 442 Overheated motor 8642 MACARTHUR BLVD YPSI CITY Ypsilanti City Fire Department YPSI TWP Ypsilanti Township Fire Department	1 15:49:00 02/07/2017 Response Tin 02/07/2017 Response Tin	Average Aid 2 Automatic aid received ne:00:04:00 2 Automatic aid received ne:00:04:00	#Personnel #Apparatus #Personnel #Apparatus	5 2 4 2	0 0 0		0 0 0	0 0 0 0
Subtotal Responses: 17-0703853 02/07/2017 442 Overheated motor 8642 MACARTHUR BLVD YPSI CITY Ypsilanti City Fire Department YPSI TWP Ypsilanti Township Fire Department	1 15:49:00 02/07/2017 Response Tin 02/07/2017 Response Tin 2	Average Aid 2 Automatic aid received ne:00:04:00 2 Automatic aid received ne:00:04:00	#Personnel #Apparatus #Personnel #Apparatus	5 2 4 2	0 0 0		0 0 0	0 0 0 0
Subtotal Responses: 17-0703853 02/07/2017 442 Overheated motor 8642 MACARTHUR BLVD YPSI CITY Ypsilanti City Fire Department YPSI TWP Ypsilanti Township Fire Department Subtotal Responses:	1 15:49:00 02/07/2017 Response Tin 02/07/2017 Response Tin 2 04:12:00	Average Aid 2 Automatic aid received ne:00:04:00 2 Automatic aid received ne:00:04:00 Average Aid	#Personnel #Apparatus #Personnel #Apparatus	5 2 4 2	0 0 0		0 0 0	0 0 0 0

Response time calculated from time notified to arrival time.

03/01/2017 14:03

Aid Responses by Incident

Alarm Date Between {02/01/2017} And {02/28/2017}

Department	Notified	Aid Type	Fir	<u>e</u>	EMS Rea	sc	Other
7-0704082 02/10/2017	04:12:00						
00 False alarm or fal	lse call, Othe	r					
147 Green RD /308							
PSI CITY Ypsilanti	02/10/2017		#Personnel	3	0	0	0
City Fire Department		given	#Apparatus	2	0	0	0
	Response Tim	ne:00:11:00					
Subtotal Responses:	1	Average Aid	Response Time	for	Incident	.: 00	0:11:00
17-0704755 02/17/2017 321 EMS call, excludi 1600 SHEFFIELD DR		dent with injury					
	02/17/2017	1 Mutual aid	#Personnel	0	0	0	0
YPSI TWP Ypsilanti Township Fire	02/1//201/	received	#Apparatus	0	0	0	0
			""pparaoan				
Department							
Department	Response Tim						
Subtotal Responses:	Response Tin 1		Response Time	for	Incident	z: 0	0:11:02
	1			for	Incident	0	0:11:02
Subtotal Responses: 17-0704962 02/19/2017 111 Building fire 4315 Red Mesa DR /Dex	1 1 16:48:00 tter, MI 48130 02/19/2017	Average Aid 3 Mutual aid given					
Subtotal Responses: 17-0704962 02/19/2017 111 Building fire 4315 Red Mesa DR /Dex SCIO Scio Township	1 16:48:00 ater, MI 48130	Average Aid 3 Mutual aid given	#Personnel	0	0	0	0
Subtotal Responses: 17-0704962 02/19/2017 111 Building fire 4315 Red Mesa DR /Dex SCIO Scio Township	1 1 16:48:00 tter, MI 48130 02/19/2017	Average Aid 3 Mutual aid given me:00:18:00	#Personnel	0 0	0 0	0	C
Subtotal Responses: 17-0704962 02/19/2017 111 Building fire 4315 Red Mesa DR /Dex SCIO Scio Township Fire department	1 16:48:00 tter, MI 48130 02/19/2017 Response Tin 1 1 7 13:38:00	Average Aid 3 Mutual aid given me:00:18:00 Average Aid fire - unintentional	#Personnel #Apparatus Response Time	0 0 for	0 0 Inciden	0 0 t: 0	00:18:00
Subtotal Responses: 17-0704962 02/19/2017 111 Building fire 4315 Red Mesa DR /Dex SCIO Scio Township Fire department Subtotal Responses: 17-0705630 02/26/2017 743 Smoke detector ac	1 16:48:00 tter, MI 48130 02/19/2017 Response Tin 1 1 7 13:38:00	Average Aid 3 Mutual aid given me:00:18:00 Average Aid fire - unintentional 4 Automatic aid	#Personnel #Apparatus Response Time	0 0 for	0 0	0 0 t: 0	00:18:00
Subtotal Responses: 17-0704962 02/19/2017 111 Building fire 4315 Red Mesa DR /Dex SCIO Scio Township Fire department Subtotal Responses: 17-0705630 02/26/2017 743 Smoke detector ac 12 FOREST DR	1 16:48:00 ter, MI 48130 02/19/2017 Response Tin 1 1 7 13:38:00 ctivation, no	Average Aid 3 Mutual aid given me:00:18:00 Average Aid fire - unintentional	#Personnel #Apparatus Response Time	0 0 for	0 0 Inciden	0 0 t: 0	00:18:00

Response time calculated from time notified to arrival time.

Aid Responses by Incident

Alarm Date Between {02/01/2017} And {02/28/2017}

Department	Notified	Aid Type	Fi:	re	EMS Reso	3 Oth	<u>ər</u>
17-0705630 02/26/2017 743 Smoke detector ac 12 FOREST DR		fire - unintentiona.	1		1 0		
Subtotal Responses:	1	Average Ai	d Response Time	for	Incident:	00:16	:00
17-0705762 02/28/2017 111 Building fire	7 01:16:00						
800 Oakwood DR	00/00/0018	3 Mutual aid giver	#Porgonnel	3	0	0	0
YPSI CITY Ypsilanti	02/28/2017	3 MUCUAL ALC GIVE	#Apparatus	2	ů 0	0	0
City Fire Department	Response T	ime:00:08:04	#Apparacus	2	v	0	Ŭ
Subtotal Responses:	1		d Response Time	for	Incident:	80:00	:0
	- 01 41 00						
17-0705852 02/28/201 413 Oil or other com 171 I-94 HWY /Scio Te	bustible liqu						
SCIO Scio Township		3 Mutual aid give	n #Personnel	0	0	0	C
Fire department			#Apparatus	0	0	0	C
		ime:00:35:09					

Response time calculated from time notified to arrival time.

Incident List by Street Address

Alarm Date Between {02/01/2017} And {02/28/2017} and Incident Type Between "700" And "746"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0705630-000			12 FOREST DR	743 Smoke detector activation,
17-0704082-000	02/10/2017	04:12:00	847 Green RD /308	700 False alarm or false call,

Total Incident Count 2

Incident List by Street Address

Alarm Date Between {02/01/2017} And {02/28/2017} and Incident Type Between "100" And "123"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
Incruenc Exp:	02/19/2017	16.48.00	4315 Red Mesa DR /Dexter,	111 Building fire
17-0704962-000	02/19/2017	10.40.00	100 Nilston CT	113 Cooking fire, confined to c
17-0703510-000	02/03/2017	18:27:00	120 migbeen to	111 Building fire
17-0705762-000	02/28/2017	01;16:00	000 Callioca Di	
17-0703442-000	02/03/2017	03:26:00	Harris RD & Russell ST	111 Building fire

Total Incident Count 4

Incident List by Street Address

Alarm Date Between {02/01/2017} And {02/28/2017} and Incident Type Between "322" And "323"

Incident-Exp#	Nim Date	Alm Time	Location		Incident Type
	00/01/2017	08+55+00	FORD RD &	PLYMOUTH RD /An	322 Motor vehicle accident with
17-0704673-000	02/16/2017	15:55:00	GEDDES RD	& ARBOR WOODS B	322 Motor vehicle accident with

Total Incident Count 2

Dollar Value Saved & Loss Analysis

Alarm Date Between {02/01/2017} And {02/28/2017} and Incident Type Between "100" And "138"

	Count	Total	Total	Total	Percent	Percer
Incident Type		Values	Losses	Saved	Lost	Save
131 Passenger vehicle fire	1	\$5,000	\$5,000	\$0	100.00%	0.0
Grand Total	s 1	\$5,000	\$5,000	\$0		
Total Percent Lost: 100.00%	5			Total Percent	: Saved:	0.0

Incident Type Report (Summary)

Pat of Total Pat of Count Incidents Incident Type Est Loss Losses 1 Fire 111 Building fire 3 3.19% \$0 0.00% 1 113 Cooking fire, confined to container 1.06% \$0 0.00% 131 Passenger vehicle fire 1 98.03% 1.06% \$5,000 143 Grass fire 1 1.06% \$0 0.00% 6 6.38% \$5,000 98.03% 3 Rescue & Emergency Medical Service Incident 311 Medical assist, assist EMS crew 26 27.65% \$0 0.00% 321 EMS call, excluding vehicle accident with \$0 0.00% 19 20.21% 322 Motor vehicle accident with injuries 2 2.12% \$0 0.00% 324 Motor Vehicle Accident with no injuries 3 \$O 0.00% 3.19% 50 53.19% \$0 0.00% 4 Hazardous Condition (No Fire) 413 Oil or other combustible liquid spill 1.06% \$0 0.00% 1 442 Overheated motor 1 1.06% \$100 1.96% 2 2.12% \$100 1.96% 5 Service Call 550 Public service assistance, Other 1.06% \$0 0.00% 1 553 Public service 1.06% \$0 0.00% 1 554 Assist invalid 2 2.12% \$0 0.00% 4.25% 0.00% 4 \$0 6 Good Intent Call 600 Good intent call, Other 6 6.38% \$0 0.00% 611 Dispatched & cancelled en route 20 21.278 \$0 0.00% 2 2.12% 0.00% 622 No Incident found on arrival at dispatch \$O 631 Authorized controlled burning 2 2.12% \$0 0.00% 30 31.91% \$O 0.00% 7 False Alarm & False Call

Alarm Date Between {02/01/2017} And {02/28/2017}

700 False alarm or false call,	Other	1	1.06%	\$0	0.00%
743 Smoke detector activation,	no fire -	1	1.06%	\$ 0	0.00왕

Incident Type Report (Summary)

Alarm Date Between {02/01/2017} And {02/28/2017}

Incident Type		Pct of Count Incidents		Pct of Losses
7 False Alarm & False Call				
	2	2.12%	\$0	0.00%
Total Incident Count: 94	Total Est Los	s:	\$5,100	

Resident Debris/ Complaints:

ł

1573 Sheffield- Wood Pieces on Extension- (Tagged for Removal) 8704 Nottingham- Chairs & T.V. on Extension- (Tagged for Removal) 1606 Wiard Rd.- Stove on Extension- (Tagged for Removal) 1304 Stamford- Carpet on Extension- (Tagged for Removal) 9200 Panama- Boxspring on Extension- (Tagged for Removal) 9296 Panama- Mattress on Extension- (Tagged for Removal) 1304 Stamford- Glass Sheets on Extension- (Tagged for Removal) 2240 Gale Rd.- Chairs left on Extension- (Tagged for Removal) 2290 Gale- Rd.- Leaving cans on road- (Letter Sent to Owner) 8424 Preston Ct.- Boxes on Extension- (Tagged for Removal) 1689 Sheffield- Daybed on Extension- (Tagged for Removal) 1714 Hamlet-Carpet & Pads on Extension- (Tagged for Removal) 8558 Buckingham- Debris on Extension- (Tagged for Removal) 1079 Stamford- Dishwasher on Extension- (Tagged for Removal) 940 Stamford- Wood Cabinet on Extension- (Tagged for Removal) 8604 Pine Ct.- Furniture on Extension- (Tagged for Removal) 8632 Pine Ct.- Refrigerator by Garage- (Tagged for Removal) 1520 Wiard Rd.- Table on Extension- (Tagged for Removal) 1720 LaForge Rd.- Mattress on Lawn- (Tagged for Removal) 8484 Berkshire- Doors on Extension- (Tagged for Removal) 1663 Sheffield- Sofa & Stool on Extension- (Tagged for Removal) 1715 Hamlet- 3 Chairs on Extension- (Tagged for Removal) 8594 Canterbury- Bed Frame on Extension- (Tagged for Removal) 1009 McArthur Dr.- Debris on side of house- (Tagged for Removal) 1009 McArthur Dr.- Debris on side of house- (Tagged for Removal) 8595 Glendale- Furniture on Extension- (Tagged for Removal) 1838 Norfolk-Mattress & B/spring on Extension- (Tagged for Removal) 1824 Savannah Ln.- Dog house on Extension- (Tagged for Removal) 1613 Zoey Ct.- Cardboard & Bags on Extension- (Tagged for Removal)

Yard Waste & Grass Complaints:

1296 Stamford Rd.- Yardwaste bags on extension- (**Resident Informed**) 9216 Panama- Yardwaste bags on extension- (**Resident Informed**) 8896 Nottingham- Yardwaste bags on extension- (Resident Informed)
1779 Manchester- Yardwaste bags on extension- (Resident Informed)
1811 Manchester- Yardwaste bags on extension- (Resident Informed)

Vehicle Complaints:

8621 Deering- Vehicle w/ no tags & flat tires- (Letter Sent to Owner)
8621 Deering- Vehicle blocking sidewalk- (Tagged for Removal)
8609 Deering- Vehicle on flat tires in street- (Tagged for Removal)
8622 Pine Ct.- Vehicle has no tags- (Letter Sent to Owner)
8602 Heather- Vehicle on blocks- (Letter Sent to Owner)
8769 Heather- Vehicle on flat tires- (Letter Sent to Owner)
1645 Devon Rd.- Vehicle w/ no tags & flat tires- (Letter Sent to Owner)

Illegal Dumping:

Gotfredson & Geddes- Two Sofas Dumped on Road- (Office Notified) Harris Rd. & Geddes- Mattress & Bedspring Dumped on Road- (Office Notified) Three Trees down in Road- Frains Lake & Ford Rd.- (Office Notified)

Superior Charter Township Park Commission Regular Meeting January 23, 2017

Adopted Minutes

I. Call to Order The meeting was called to order by Chair Marion Morris at 6:30 pm.

II. Roll Call

Park Commissioners present: Marion Morris, Sandi Lopez, Nahid Sanii-Yahyai, Paula Jefferson, Bernedia Word, Terry Lee Lansing, Martha Kern-Boprie

Park Commissioners absent: none

Others present: Juan Bradford, Park Administrator; David Buterbaugh, Maintenance Supervisor; Patrick Pigott, Recreation Coordinator; Tom Brennan

- III.Flag SaluteChair Morris led those assembled in the Pledge of Allegiance to the Flag.
- IV. Agenda Approval

It was moved by Sandi Lopez and supported by Nahid Sanii-Yahyai to approve the agenda, with removal of

New Business B. Don Waligore Reclassified as Permanent Part-Time New Business C. David Buterbaugh off 1/30 – 3/31 / Patrick Pigott Acting Supervisor The motion carried.

V. Prior Meeting Minutes Approval

A. December 19, 2016

It was moved by Sandi Lopez and supported by Terry Lee Lansing to approve the minutes of 12/19/16 with the following corrections:

Prior Meeting Minutes Approval A. November 28, 2016 In the first sentence change "...and supported by Terry Lee Lansing to approve..." to "...and supported by Nahid Sanii-Yahyai to approve..." and later in the same sentence change "...to Superior Township Land Preservation Society..." to "... Superior Land Preservation Society...".

Reports C. Board Liaison In the first sentence change "...special township board meeting on 11/28/16..." to "...special township board meeting on 11/29/16...". The motion carried.

VI. Citizen Participation

Tom Brennan said hello to Park Commissioners.

VII. Reports

A. Chairperson

Chair Marion Morris reported that the Township Board approved the Parks, Recreation and Open Space Five Year Plan on 12/19/16.

B. Administrator

Juan Bradford submitted a written report. He met with County Park staff to plan a collaborative Come Out and Play (COAP) recreation program for Superior Township children in summer 2017. Dan Waligore is now a permanent part-time employee. David Buterbaugh will be off work for a

medical leave during February and March. Patrick Pigott will serve as interim Maintenance Supervisor while David is off work. Carmen Walker is leaving her job in the Utility Department.

- C. Board Attendee none
- D. Board Meeting Attendees

12/19/16: Terry Lee Lansing attended this meeting. The new township website should be up and functioning within three months. The township board is seeking bids for tree removal from Free Church Cemetery.

1/17/17: Martha Kern-Boprie attended this meeting and submitted a written report.

E. Park Steward

Warm weather has contributed to increased park use, especially in Cherry Hill Nature Preserve (CHNP). There are several fallen tree limbs to remove from township parks.

F. Safety Juan Bradford fell on ice and injured himself.

VIII. Communications

A. Educational Information: Conservation Task Force Recommendations
 It was moved by Nahid Sanii-Yahyai and supported by Paula Jefferson to receive the Communications.
 The motion carried.

- IX. Old Business none
- X. New Business
 - A. 2017 Special Event Dates

A proposed 2017 Special Event Schedule was reviewed with Park Commissioners. The proposal is not final, but contains the following:

<u>Event</u>	Location	Date/Time	<u>Rain Date</u>		
Easter Egg Hunt	Fireman's Park	4/08/17 11:00 am	4/15/17		
Superior Day	Oakbrook Park	6/10/17 11:00 am	6/17/17		
Kite & Rocket Day	Fireman's Park	7/15/17 11:00 am	7/22/17		
Dixboro Fair	The Green @ Dixboro	8/05/17 10:00 am	N/A		
Kickball	Oakbrook Park	9/09/17 11:00 am	9/16/17		
Pumpkin Carving	Norfolk Park	10/21/17 11:00 am	10/28/17		
Christmas Tree Lighting	Old Township Hall	12/02/17 6:00 pm	N/A		
Dixboro Farmers Market	The Green @ Dixboro	6/30/17 3:00 pm			
		7/28/17 3:00 pm			
		8/25/17 3:00 pm			
		9/29/17 3:00 pm			
		10/27/17 3:00 pm Trunk or Treat			

Commissioners discussed these proposed events. Marion Morris noted a goal of holding one more event, probably in August. She also commented that there is interest in holding single day events focused on nature and science education, and crafts. Commissioners added they would like to see topics include recycling based crafts, woodworking, and astronomy (star finding) education. Some of these events could be targeted to older children and to adults.

B. Rental Agreement with Superior Land Preservation Society for use of Old Township Hall

The Superior Land Preservation Society completed paperwork to use the Old Township Hall for meetings. There is no rental charge, but the Superior Land Preservation Society traditionally gives a contribution to the Park Fund.

XI. Bills for Payment

It was moved by Martha Kern-Boprie and supported by Marion Morris to approve payment of the bills totaling \$10,593.14. Questions were asked about the purpose of the Certified Professional Manual and the Playground Certification Course. Juan Bradford explained that the manual and course will facilitate certification of park staff as Playground Equipment Inspectors. The motion carried.

XII. Financial Statements

A. Pre-Audit December 2016

It was moved by Martha Kern-Boprie and supported by Terry Lee Lansing to receive the pre-audit December 2016 financial statements. Questions were asked about the Net Income deficit of (\$34,414.03), as Keith Lockie stated at the December 2016 Park Commission meeting that a budget amendment was approved to bring budget into line with actual data and return \$21,309 to the Park Fund Balance. Juan Bradford responded that these reports are pre-audit, and there is outstanding revenue still due. Commissioners were informed that Keith Lockie is moving away from the area, and the township board plans to continue employing him to work remotely as controller. Discussion ensued about how much the Park Commission wishes to use his services once he moves away. Juan Bradford noted that the official township financial reporting is performed with BSA software, and the reports the Park Commission sees are prepared by Keith Lockie in QuickBooks. Juan offered to bring in an example of BSA financial reports. Commissioners asked him to do this. Some commissioners expressed confidence in continuing to use Keith Lockie for Park Fund financial reporting, and others indicated interest in securing the services of a local individual. The motion carried.

B. Christmas Tree Lighting expense report

It was moved by Martha Kern-Boprie and supported by Terry Lee Lansing to receive the Christmas Tree Lighting expense report. The motion carried. Sandi Lopez noted she liked the format of this report, and would like to see a similar report for all 2016 special events on a single page.

- XIII. Pleas and Petitions none
- XIV. Adjournment

It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to adjourn at 7:27 pm. The motion carried.

Submitted by, Martha Kern-Boprie Park Commissioner and Secretary



WASHTENAW COUNTY Office of the Sheriff



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

JERRY L. CLAYTON SHERIFF MARK A. PTASZEK UNDERSHERIFF

March 7, 2017

TO: Ken Schwartz, Superior Township Supervisor

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

TH: Marlene Radzik, Commander

RE: February 2017 Police Services Monthly Report

In February of 2017 there were 653 calls for service in Superior Township, compared to 684 in February 2016.

For the month of February deputies initiated 157 traffic stops and issued 25 citations.

Information on significant events this month includes:

- February 11, 8600 block of MacArthur, Home Invasion, forced entry through front door, suspect attempted to take a fish tank, Suspect has been identified. Deputy Toth OIC, 17-11127
- February 12, 3800 N. Dixboro, Attempted Home Invasion, attempted entry through dining room window; no entry gained, Deputy Ross OIC, 17-11248
- February 14, 1515 Ridge, Larceny from Vehicle, locked vehicle, work tools and personal checks stolen, Deputy Gontarski OIC, 17-11748
- February 22, 2335 N. Harris, Home Invasion, entry through basement cellar door; Firearms and ammunition taken, Deputy Gontarski OIC, 17-13917
- February 22, 9200 Block of MacArthur, UDAA, 2010 Chevy Impala Stolen, Deputy Toth and Russell OIC, 17-14015
- February 25, MacArthur/ Clark, OWI arrest resulting from traffic stop, Deputy Woollams OIC, 17-14967
- Feb 27, 1653 Ridge, Larceny from Vehicle, Tires and Rims stolen from vehicle, Deputy Crova OIC, 17-15329

WASHTENAW METRO DISPATCH DAILY SUMMARY FOR <u>FEBRUARY 1, 2017 – FEBRUARY 28, 2017</u> ANN ARBOR/ SALEM/SUPERIOR TOWNSHIP INCIDENTS

Wednesday, Feb 1st

NONE

Thursday, Feb 2 nd	
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8:38	Home Invasion	Campbell 17-8523	7516 Tower Rd, Salem Twp Point of entry unknown; Jewelry box stolen; No known suspects
<u>Friday</u>	, Feb 3 rd		
NONE			
<u>Saturd</u>	ay, Feb 4 th		
NONE			
<u>Sunday</u>	y, Feb 5 th		
N 'E			
<u>Monda</u>	y, Feb 6 th		
NONE			
<u>Tuesda</u>	v, Feb 7 th		
NONE			
<u>Wedne</u>	sday, Feb 8 th		
NONE			
<u>Thursd</u>	ay, Feb 9th		
14:35	Attempted Robbery	Stanton 17-10554	4800 E Huron River Dr, Ann Arbor Twp Attempted robbery at WCC; white male with mask Gun attempted to rob victim of his wallet; Instead the suspect ripped the victim's backpack Away and fled in a Chrysler; suspect unknown
<u>Friday,</u>	Feb 10 th		in a cinysici, suspect unknown
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and a second second second

N.E.

Saturday, Feb 11th

19:03	Home Invasion	Toth 17-11127	8680 Macarthur Blvd, Superior Twp Forced entry through front door; Suspect attempted to steal fish tank; Suspect: James King; b/m; 4/30/79
<u>Sunday</u>	y, Feb 12 th		
9:14	Home Invasion Attempted	Ross 17-11248	3816 N DixboroRd, Superior Twp Attempted entry through dining room window; No entry gained; nothing stolen; no known suspects

Monday, Feb 13th

NONE

Tuesday, Feb 14th

10:41	Larceny from	Gontarski		1515 Ridge Rd, Superior Twp
	Vehicle	17-11748	•	Locked vehicle; work tools and personal checks
				Stolen; no known suspects

Wednesday, Feb 15th

NUNE

Thursday, Feb 16th

NONE

Friday, Feb 17th

NONE

Saturday, Feb 18th

8:54	Warrant Arrest	Ross 17-12816	9302 Macarthur Blvd, SuperiorTwp Misdemeanor Warrant Arrest One Arrest: Titann Tomita; w/m; 1/9/01
12:45	Warrant Arrest	Ross 17-12871	9062 Macarthur Blvd, Superior Twp Misdemeanor Warrant Arrest One Arrest: Patrick Lemons; b/m; 2/2/91
21:51 (Warrant Arrest	McGrady 17-13002	9316 Macarthur Blvd, Superior Twp Misdemeanor Warrant Arrest One Arrest: Teala Stevens; b/f; 8/30/88

<u>Sunday</u>	y, Feb 19 th		
(* 9	OUID	 Farmer 17-13053	Pontiac Tri/Wild Oak Ln, Ann Arbor Twp Crash; Voluntary Blood Draw; U of M; One Arrest: Jordan Farmer; w/m; 4/23/91
<u>Monda</u>	v, Feb 20th		
NONE			
<u>Tuesda</u>	iy, Feb 21 st		
NONE			
Wedne	sday, Feb 22 nd		
12:29	Home Invasion	Gontarski 17-13917	2325 N Harris Rd, Superior Twp Entry through basement cellar door; Thompson Center .50 cal muzzle loader; Savage 30-6 rifle; and .22 Ruger semi automatic Rifle and metal ammo box stolen; no known Suspects
14:00	Warrant Arrest	Russell, Toth 17-13946	1815 Manchester Dr, Superior Twp Misdemeanor Warrant Arrest One Arrest: Johnathan McGaughy; b/m; 6/2/86
17:23	UDAA	Toth, Russell 17-14015	9272 Macarthur Blvd, Superior Twp 2010 Chevy impala stolen; no known suspects
<u>Thursd</u>	ay, Feb 23rd		
NONE			
<u>Friday,</u>	Feb 24 th		
NONE			
<u>Saturda</u>	ay, Feb 25 th		
22:01	OWI	Woollams 17-14967	Macarthur Blvd/Clark Rd, Superior Twp Traffic stop; Voluntary Breath Test; WCJ; One Arrest: Jose Guardado-Calderon; w/m; 3/8/78
<u>Sunday</u>	, Feb 26 th	9-14 -	
13·54	Warrant Arrest	Gorney 17-15107	W. Eight Mile/Pontiac Trl, Salem Twp Misdemeanor Warrant Arrest One Arrest: Maguire Tate; w/m; 2/10/98 3 F
			- 1.

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Monday, Feb 27th

9:08 Larceny from Crova Vehicle 17-15329

Tuesday, Feb 28th

NONE

1653 Ridge Rd, Superior Twp Tires and rims stolen from vehicle; no known suspects

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4 | Page

-6		Wash	tenaw Co	unty She	eriff's A	Activity 3	Log		
CITER C	1	Assist Into Una	ssigned Area	Report (Sor	ted by Da	te/Time, the	n Log	ID)	03/06/2017
MICHTUNIC		Assistance Into Area: Superior Twp.							12:00 AN
				2017 - 2/28/2	-				
Log #	Deputy	y ID / Name							
620885	-	ERCURE, THOM	140	Date/Time:	2/6/2017	0.20 ///	Type	Service Requests	
	DELAN	ID	IAS	Date/Time.				·	
		IACARTHUR		Minutes:		U		Ypsilanti Twp	
Comments:	GEISK	UP ON DOMES E AFTER SHE F TIES THAT WEF	POLLED FOR	OTHER SUP			GT.	Assist Into: MacArth Contract	nur Blvd
621824	1781 C	ORRIE, PAUL E		Date/Time:	2/12/2017	7 4:55 AM	Type:	Service Request As	sist
Location:	9062 M	IACARTHUR BL	.VD	Minutes:	45	Assignmen	t Area:	Ypsilanti Twp	
Comments:	ASSIS	T 765 W/FA/DV	PER SGT MAI	HALICK				Assist Into: MacArth Contract	nur Blvd
621865	1123 W	ALLACE, SAMU	JEL D	Date/Time:	2/12/2017	7 5:00 AM	Туре:	Service Request As	sist
Location:	9062 M	IACARTHUR BL	.VD	Minutes:	60	Assignmen	t Area:	Ypsilanti Twp	
Comments:	Dispo:	Assisted Dep. H	arvey w/Agg D	V call. Appro	oved by Se	gt. Mahalick.		Assist Into: MacArth Contract	nur Blvd
622683	1758 Y	EAGER, BRIAN	S	Date/Time:	2/17/2017	7 8:55 AM	Type:	Self-Initiated Activity	/
Location:	305 E (CLARK		Minutes:	15	Assignmen	t Area:	Ypsilanti Twp	
Comments:	Followi Lt. Tres		iolation tip, ass	signed and a	pproved o	ut of area tim	ne by	Assist Into: Superio	r Twp.
622927	1749 C	RATSENBURG	, JOHN A	Date/Time:	2/19/2017	7 4:55 AM	Туре:	Service Request As	sist
Location:	9054 M	IACARTHUR BL	.VD	Minutes:	20	Assignmen	t Area:	Ypsilanti Twp	
Comments:		T SUPERIOR C/ AHALICK	AR ON A DV					Assist Into: MacArth Contract	nur Blvd
623055	1714 Y	EE, RAY MAND		Date/Time:	2/20/2017	7 12:15 AM	Туре:	Service Request As	sist
Location:	9394 M	IACARTHUR		Minutes:	5	Assignmen	t Area:	Ypsilanti Twp	
Comments:	ASSIS	T 763 PER SGT	GIESKE					Assist Into: MacArth Contract	nur Blvd
623470	797 KI	TTLE, BRIAN SC	COTT	Date/Time:	2/23/2017	7:00 AM	Туре:	Service Request As	sist
Location:	1504 H	ARVEST LANE		Minutes:	45	Assignmen	t Area:	Ypsilanti Twp	
Comments:	Secure	, cleared to assi	st by Sgt Giesl	ke				Assist Into: Superio	r Twp.
623763	1530 R	USH, HORACE	E	Date/Time:	2/24/2017	7 2:20 PM	Type:	Community Relation	าร
Location:				Minutes:	40	Assignmen	t Area:	Ypsilanti Twp	
Comments:	Superio	or Stables; Assis	t Per Sgt Gies	ke				Assist Into: Superio	r Twp.
			Total Min	utes:	295		(4 ho	urs 55 minutes)	
				Ypsilanti T	w p	8 trips to	taling	295 minutes	
				То	tal:	8 trips to	taling	295 minutes	



Washtenaw County Sheriff's Activity Log

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

3/6/2017 09:42 AM

Assignment Area: Superior Twp/Ann Arbor Twp

, 2/1/2017 - 2/28/2017

620450	832 HANKAMP, JEFFREY LAM	AR		Date/Tim	ne: 2/03/17		Minutes:	30
Type: Comments:	Service Request Assist Assist at scene. Sgt. Arts authorized	Location:	RUSSELL	'HARRIS	-	Area: Ypsi	ilanti Twp.	
620600 Type:	2090 MCKINNEY, JUSTIN W Service Request Assist	Location:	1390 ECO	Date/Tim	ne: 2/03/17	7 20:15 Area: Ypsi	Minutes:	20
Comments:		SGT. EGEL	ER, POSIST	TON HELD A	T THE SEF	RICES DRIVE A	ND HULL AVE	. FOF
620640 Type:	2140 HALL, MICHAEL S Service Request Assist	Location:	424 VILLA	Date/Tim	ie: 2/04/17	7 4:00 Area: Ypsi	Minutes:	10
Comments:	RESPONDED TO ASSIST YPSI DE ARRIVAL	PS WITH B	E IN PROG	RESS PER S	GT. MAHA	LICK; CANCELI	ED PRIOR TO)
620728	1780 SMITH, JESSE N	Lesstiens		Date/Tim	e: 2/05/17		Minutes:	90
Comments:	Service Request Assist assist ypsi unit with dog track for fas	Location: suspect/mah	HEWITT/M alick approve	ICHIGAN H		Area: Ypsi	lanti Twp.	
621237 Type:	1050 ROSS, JEREMY DAVID	Location:		Date/Tim ARDMORE/	e: 2/08/17		Minutes:	20
Comments:	back up 760 per Lt Marocco/cancelle	ed enroute	DARULAT	ARDMURE		Area: Sale	m rwp.	-
621810 . Type:	1780 SMITH, JESSE N	Looption	F000 D00	Date/Tim	e: 2/12/17		Minutes:	18
Comments:		t call out. So	5020 BOSI gt Mahalick a	JNS pproved		Area: Ypsi	lanti Iwp.	
611577 Type:	958 LOSEY, ROBERT MICHAEL		700.001.0	Date/Tim	e: 2/12/17		Minutes:	40
`omments :	Service Requests HABITUAL ALARM, ALL SECURE	Location:	730 COUN	TRY CLUB		Area: Barto	on Hills	
622088	1802 MCGRADY, PATRICK T			Date/Tim	e: 2/13/17		Minutes:	10
Comments:	Self-Initiated Activity check on subjects involved in pda an	d roadway c	HRD/CORN leanup, dispa	VELL atch notified n	ef sending y	Area: Ypsil ypt car	anti Twp.	
622166 Type:	351 CROVA, JOSEPH MARIO Service Requests	Location	E44E4 10/ E	Date/Tim IGHT MILE	e: 2/14/17		Minutes:	30
Comments:	disp: assist adult protective services	back up gorr	ley on a male	e who fears the	ie governm	Area: Saler ent per LT treste	m TWp. ər	
622419 Type:	1802 MCGRADY, PATRICK T Administrative Duty	Location:		Date/Time	e: 2/15/17		Minutes:	35
Comments:	reviewing in car video per Egeler ref		odc investiga	tion at st 6		Area: Ypsil	anti Iwp.	
622419 Type:	1802 MCGRADY, PATRICK T Administrative Duty	Location:		Date/Time	e: 2/15/17		Minutes:	75
Comments:	in car video troubleshooting per Egel	er ref a 17-1	1614 pdc invo	estigation at s	st 2	Area: Ypsil	anti I'wp.	
	1691 TOTH, GRANT A			Date/Time	ə: 2/24/17		Minutes:	40
Type: Comments:	Service Request Assist I Assist Ypsl Township units with occup	Died UDAA x	FORD / HO 2 / Cleared p	LMES er Sgt Arts		Area: Ypsila	anti Twp.	
623658 Type:	1780 SMITH, JESSE N			Date/Time	€: 2/24/17		Minutes:	45
Comments:	Service Request Assist I assist with vehicle pursuit the came in	-ocation: ito superior t	wp/k9 article	search/sgt a	rts approve	Area: Ypsila d	anti Twp.	
			Total Mir	nutes: 463		(7 hours	s 43 minute	es)
	Bar Bar	ton Hills:	1 trips	s totaling	40 m	ninutes		
	Sal	em Twp.:	-	s totaling	50 m	inutes		
	Vncil	anti Twp.:	10 trips	totaling	373 m	inutes		



Deputy Log

Washtenaw County Sheriff's Activity Log

Activity Log Area Summary Report

03/07/2017 7:42 AM

Area: AA/SUT: DDACTS Zone 2 - MacArthur Blvd Date Range: 2/1/2017 - 2/28/2017

	Total AA/SUT: DDACTS Zone 2 - MacArthur Blvd:	369 for a total of	9745 minutes (162 hours 25 minutes)
	Total # of Activities:	369 for a total of	9745 minutes
	Total Traffic Stop:	17 for a total of	375 minutes
	Total Service Request Assist:	7 for a total of	120 minutes
	Total Service Request:	2 for a total of	100 minutes
	Total SM:	6 for a total of	100 minutes
	Total Self-Initiated Activity:	1 for a total of	145 minutes
	Total Selective Enforcement:	4 for a total of	90 minutes
	Total Proactive Patrol:	321 for a total of	8560 minutes
	Total Property Check:	6 for a total of	155 minutes
	Total Follow Up:	1 for a total of	75 minutes
	Total Deputy Left Shift:	1 for a total of	0 minutes
	Total Deputy Join Shift:	1 for a total of	0 minutes
	Total Briefing:	1 for a total of	15 minutes
)	Total Administrative Duty:	1 for a total of	10 minutes



Washtenaw County Sheriff's Activity Log

Activity Log Area Summary Report

03/07/2017 7:43 AM

Area: AA/SUT: DDACTS Zone 1 - Oakbrook Park Date Range: 2/1/2017 - 2/28/2017

Deputy Log	Total Property Check:	1 for a total of	20 minutes
	Total Proactive Patrol:	52 for a total of	1335 minutes
	Total # of Activities:	53 for a total of	1355 minutes
	Total AA/SUT: DDACTS Zone 1 - Oakbrook Park:		1355 minutes (22 hours 35 minutes)



Washtenaw County Sheriff's Activity Log

Activity Log Area Summary Report

03/07/2017 7:40 AM

Area: Superior Twp. Date Range: 2/1/2017 - 2/28/2017

CSO/ACO/Support Staff Log	Total Administrative Duty:	1 for a total of	25 minutes
	Total Follow Up:	6 for a total of	355 minutes
	Total Proactive Patrol:	8 for a total of	340 minutes
	Total Service Request:	6 for a total of	340 minutes
	Total # of Activities:	21 for a total of	1060 minutes
Deputy Log	Total Administrative Duty:	421 for a total of	12680 minutes
	Total Briefing:	148 for a total of	3030 minutes
	Total Court (Regular Time):	4 for a total of	610 minutes
	Total Court (Overtime):	1 for a total of	240 minutes
	Total Community Relations:	59 for a total of	1635 minutes
	Total Court Off-Duty:	1 for a total of	180 minutes
	Total Deputy Join Shift:	30 for a total of	0 minutes
	Total Deputy Left Shift:	33 for a total of	0 minutes
	Total Follow Up:	127 for a total of	4900 minutes
	Total Out of Service:	26 for a total of	15 minutes
	Total Property Check:	159 for a total of	3435 minutes
	Total Proactive Patrol:	585 for a total of	13277 minutes
	Total Special Detail:	14 for a total of	740 minutes
	Total Selective Enforcement:	81 for a total of	2415 minutes
	Total Self-Initiated Activity:	16 for a total of	540 minutes
	Total SM:	79 for a total of	2325 minutes
	Total Service Request:	294 for a total of	13480 minutes
	Total Service Request Assist:	53 for a total of	2280 minutes
	Total Training:	2 for a total of	300 minutes
	Total Traffic Stop:	133 for a total of	1840 minutes
	Total # of Activities:	2266 for a total of	63922 minutes
Detective Log	Total Follow Up:	40 for a total of	3845 minutes
	Total # of Activities:	40 for a total of	3845 minutes
General Fund Patrol	Total Proactive Patrol:	14 for a total of	210 minutes
	Total Selective Enforcement:	4 for a total of	130 minutes
	Total Traffic Stop:	2 for a total of	20 minutes
	Total # of Activities:	20 for a total of	360 minutes
Secondary Road Patrol Log	Total Administrative Duty:	2 for a total of	30 minutes
	Total Follow Up:	1 for a total of	20 minutes
	Total Service Request:	1 for a total of	75 minutes

Secondary Road Patrol Log	Total Traffic Stop:	5 for a total of	75 minutes
	Total # of Activities:	9 for a total of	200 minutes
Supervisor Log	Total Administrative Duty:	62 for a total of	2305 minutes
	Total Briefing:	1 for a total of	10 minutes
	Total Community Relations:	3 for a total of	110 minutes
	Total Out of Service:	19 for a total of	0 minutes
	Total Proactive Patrol:	10 for a total of	200 minutes
	Total Service Request:	2 for a total of	40 minutes
	Total Service Request Assist:	12 for a total of	455 minutes
	Total Other:	5 for a total of	0 minutes
	Total # of Activities:	114 for a total of	3120 minutes
	Total Superior Twp.:	2470 for a total of	72507 minutes (1208 hours 27 minutes)



Washtenaw County Sheriff's Activity Log

AA/SUT: DDACTS Zone 2 -MacArthur Blvd

2/1/2017 - 2/28/2017

Date Range:

Area: 142

				Kang				
					Activity Log Citation by A	rea Report		
Log ID:	620179	Date:	2/1/2017 9:34 PM	Location:	MACARTHUR/ BUCKINGHAM	Ticket #:	Deputy:	WOOLLAMS, JOHNNY R
Log ID:	620387	Date:	2/2/2017 5:27 PM	Location:	STAMFORD/ STEPHENS	Ticket #:	Deputy:	WOOLLAMS, JOHNNY R
Log ID:	620983	Date:	2/6/2017 11:05 PM	Location:	MACARTHUR/HARRIS	Ticket #: 17WD01164	Deputy:	ROBERTS, BRANDON D
Citatio	on 1: MISD	DWLS						
Log ID:	621175	Date:	2/8/2017 1:44 AM	Location:	MACARTHUR/HARRIS	Ticket #:	Deputy:	ROBERTS, BRANDON D
Log ID:	621240	Date:	2/8/2017 11:44 AM	Location:	STAMFORD HAMLETT	Ticket #:	Deputy:	CROVA, JOSEPH MARIO
Log ID:	621886	Date:	2/12/2017 4:42 PM	Location:	STAMFORD / DAWN	Ticket #:	Deputy:	TOTH, GRANT A
Log ID:	622789	Date:	2/18/2017 6:31 AM	Location:	MACARTHUR/HARRIS	Ticket #:	Deputy:	ROBERTS, BRANDON D
Log ID:	622912	Date:	2/18/2017 10:14 PM	Location:	9316 MACARTHUR	Ticket #: NA	Deputy:	ROBERTS, BRANDON D
Log ID:	622985	Date:	2/19/2017 7:28 PM	Location:	DAWN/ PANAMA	Ticket #:	Deputy:	WOOLLAMS, JOHNNY R
Log ID:	623554	Date:	2/23/2017 7:46 PM	Location:	MACARTHUR / HARRIS	Ticket #:	Deputy:	MCKINNEY, JUSTIN W
Log ID:	623554	Date:	2/23/2017 7:05 PM	Location:	MACARTHUR / STAMFORD	Ticket #:	Deputy:	MCKINNEY, JUSTIN W
Log ID:	623554	Date:	2/23/2017 9:43 PM	Location:	MACARTHUR / STAMFORD	Ticket #:	Deputy:	MCKINNEY, JUSTIN W
Log ID:	623554	Date:	2/23/2017 10:25 PM	Location:	STAMFORD / DAWN	Ticket #:	Deputy:	MCKINNEY, JUSTIN W
Log ID:	623554	Date:	2/23/2017 10:59 PM	Location:	HARRIS / MACARTHUR	Ticket #:	Deputy:	MCKINNEY, JUSTIN W
Log ID:	623554	Date:	2/23/2017 7:00 PM	Location:	MACARTHUR / STAMFORD	Ticket #:	Deputy:	MCKINNEY, JUSTIN W
Log ID:	623616	Date:	2/23/2017 10:13 PM	Location:	SHAYNA DONIQUE JOHNSON	Ticket #:	Deputy:	WOOLLAMS, JOHNNY R
Log ID:	623789	Date:	2/24/2017 7:51 PM	Location:	MACARTHUR/ HARRIS	Ticket #:	Deputy:	WOOLLAMS, JOHNNY R
					Total Traffic Stops:	17		

Total Citations Issued	j: 1
Total Citation 1s	s: 1
Total Citation 2s	s: 0
Total Citation 3s	s: 0
Tickets Not Issued	l: 15
Traffic stops that ended in an arrest	t: 1



Washtenaw County Sheriff's Activity Log

Area:16Superior Twp.

Date 2/1/2017 - 2/28/2017

Range:

Activity		Citation	by	Area	Report	
ACTIVITY	LUG	Gitation	Ny	AI Ca	Report	

Log ID: 620084	Date: 2/1/2017 1:18 AM	Location:	FORD/GOTFREDSON	Ticket #: 17WD00929	Deputy:	HANKAMP, JEFFREY LAMAR
Citation 1: C/I	SPEED					
Log ID: 620107	Date: 2/1/2017 3:36 PM	Location:	PROSPECT/CHERRY HILL	Ticket #:	Deputy:	ROSS, JEREMY DAVID
Log ID: 620179	Date: 2/1/2017 10:06 PM	Location:	GEDDES/ PROSPECT	Ticket #:	Deputy:	WOOLLAMS, JOHNNY R
Log ID: 620179	Date: 2/1/2017 11:03 PM	Location:	LEXINGTON PKWY/ CLARK	Ticket #:	Deputy:	WOOLLAMS, JOHNNY R
Log ID: 620203	Date: 2/1/2017 9:47 PM	Location:	WENDELL/CLARK	Ticket #:	Deputy:	MCGRADY, PATRICK T
Log ID: 620226	Date: 2/1/2017 10:47 PM	Location:	GEDDES/HICKMAN	Ticket #:	Deputy:	ROBERTS, BRANDON D
Log ID: 620226	Date: 2/1/2017 11:29 PM	Location:	GEDDES/GALE	Ticket #:	Deputy:	ROBERTS, BRANDON D
Log ID: 620226	Date: 2/1/2017 10:30 PM	Location:	CLARK/DEVON	Ticket #:	Deputy:	ROBERTS, BRANDON D
Log ID: 620226	Date: 2/1/2017 8:44 PM	Location:	CLARK/PROSPECT	Ticket #:	Deputy:	ROBERTS, BRANDON D
Log ID: 620298	Date: 2/2/2017 11:48 AM	Location:	GEDDES/LEFORGE	Ticket #:	Deputy:	ROSS, JEREMY DAVID
Log ID: 620304	Date: 2/2/2017 8:32 AM	Location:	PROSPECT GEDDES	Ticket #:	Deputy:	CROVA, JOSEPH MARIO
Log ID: 620387	Date: 2/2/2017 10:36 PM	Location:	WIARD/ MACARTHUR	Ticket #: 17WD01014	Deputy:	WOOLLAMS, JOHNNY R
Citation 1: MISD	DWLS					
Log ID: 620433	Date: 2/3/2017 1:15 AM	Location:	GEDDES/LEFORGE	Ticket #:	Deputy:	SMITH, JESSE N
Log ID: 620450	Date: 2/3/2017 12:56 AM	Location:	FORD/NAPIER	Ticket #:	Deputy:	HANKAMP, JEFFREY LAMAR
Log ID: 620450	Date: 2/3/2017 12:29 AM	Location:	GEDDES/LEFORGE	Ticket #:	Deputy:	HANKAMP, JEFFREY LAMAR
Log ID: 620450	Date: 2/3/2017 12:29 AM Date: 2/3/2017 1:16 AM	Location: Location:	GEDDES/LEFORGE WARREN/CURTIS	Ticket #: Ticket #:		HANKAMP, JEFFREY LAMAR HANKAMP, JEFFREY LAMAR
					Deputy:	·
Log ID: 620450	Date: 2/3/2017 1:16 AM	Location: Location:	WARREN/CURTIS	Ticket #:	Deputy: Deputy:	HANKAMP, JEFFREY LAMAR
Log ID: 620450 Log ID: 620450	Date: 2/3/2017 1:16 AM Date: 2/3/2017 12:40 AM	Location: Location:	WARREN/CURTIS CLARK/PROSPECT	Ticket #: Ticket #:	Deputy: Deputy: Deputy:	HANKAMP, JEFFREY LAMAR HANKAMP, JEFFREY LAMAR
Log ID: 620450 Log ID: 620450 Log ID: 620563	Date: 2/3/2017 1:16 AM Date: 2/3/2017 12:40 AM Date: 2/3/2017 11:30 PM	Location: Location: Location:	WARREN/CURTIS CLARK/PROSPECT CLARK/ MACARTHUR	Ticket #: Ticket #: Ticket #:	Deputy: Deputy: Deputy: Deputy:	HANKAMP, JEFFREY LAMAR HANKAMP, JEFFREY LAMAR WOOLLAMS, JOHNNY R

			Activity Log Citation by A	rea Report		
Log ID: 62061	5 Date: 2/4/2017 1:03 AM	Location:	PLYMOUTH/ GOTFREDSON	Ticket #:	Deputy:	SMITH, JESSE N
Log ID: 62061	5 Date: 2/3/2017 11:08 PM	Location:	GEDDES/HICKMAN Ticket #: D			SMITH, JESSE N
Log ID: 62065	Date: 2/4/2017 10:42 AM	Location:	GEDDES/GALE	Ticket #:	Deputy:	ROSS, JEREMY DAVID
Log ID: 62065	Date: 2/4/2017 10:49 AM	Location:	GEDDES/GALE	Ticket #:	Deputy:	ROSS, JEREMY DAVID
Log ID: 62066	4 Date: 2/4/2017 11:15 AM	Location:	GEDDES & SUPERIOR	Ticket #:	Deputy:	GONTARSKI, JEFFREY ROBERT
Log ID: 62066	1 Date: 2/4/2017 11:04 AM	Location:	SUPERIOR & GEDDES	Ticket #:	Deputy:	GONTARSKI, JEFFREY ROBERT
Log ID: 62069	1 Date: 2/4/2017 11:05 PM	Location:	CLARK/ PROSPECT	Ticket #:	Deputy:	WOOLLAMS, JOHNNY R
Log ID: 62072	5 Date: 2/4/2017 9:47 PM	Location:	GEDDES/SUPERIOR	Ticket #: NA	Deputy:	MCGRADY, PATRICK T
Log ID: 62072	5 Date: 2/4/2017 9:38 PM	Location:	GEDDES/DIXBORO	Ticket #: 17WD01086	Deputy:	MCGRADY, PATRICK T
Citation 1: C/	impeding					
Log ID: 62072	3 Date: 2/5/2017 12:07 AM	Location:	FORD/GOTFREDSON	Ticket #: SH	Deputy:	SMITH, JESSE N
Citation 1: C/	expired					
Log ID: 62076	Date: 2/5/2017 10:55 AM	Location:	GEDDES/GALE	Ticket #:	Deputy:	ROSS, JEREMY DAVID
Log ID: 62076	7 Date: 2/5/2017 1:55 PM	Location:	PROSPECT & GEDDES	Ticket #:	Deputy:	GONTARSKI, JEFFREY ROBERT
Log ID: 62083	Date: 2/6/2017 12:22 AM	Location:	FORD/PROSPECT	Ticket #:	Deputy:	ROBERTS, BRANDON D
Log ID: 62084	7 Date: 2/6/2017 7:20 AM	Location:	GEDDES / LEFORGE	Ticket #:	Deputy:	MCFADDEN III, ROBERT B
Log ID: 62117	5 Date: 2/7/2017 11:22 PM	Location:	FORD/FRAINS LAKE	Ticket #: NA	Deputy:	ROBERTS, BRANDON D
Log ID: 62119	2 Date: 2/8/2017 1:05 AM	Location:	CLARK/RIVER	Ticket #:	Deputy:	HANKAMP, JEFFREY LAMAR
Log ID: 62123	7 Date: 2/8/2017 8:59 AM	Location:	DIXBORO/GEDDES	Ticket #:	Deputy:	ROSS, JEREMY DAVID
Log ID: 62125	2 Date: 2/8/2017 1:25 PM	Location:	PROSPECT & CHERRY HILL	Ticket #:	Deputy:	GONTARSKI, JEFFREY ROBERT
Log ID: 62134	5 Date: 2/9/2017 3:34 AM	Location:	GEDDES/SUPERIOR	Ticket #:	Deputy:	SMITH, JESSE N
Log ID: 62139	2 Date: 2/9/2017 5:42 PM	Location:	GEDDES/VALLEY VIEW	Ticket #: 17-1264	Deputy:	REX, BRIAN ANDREWS
Citation 1: C/	other: impeding traffic					
Log ID: 62139	2 Date: 2/9/2017 5:39 PM	Location:	GEDDES/GALE	Ticket #: 17-1261	Deputy:	REX, BRIAN ANDREWS
Citation 1: C/	Violation of posted speed limit					
Log ID: 62139	2 Date: 2/9/2017 5:44 PM	Location:	GEDDES/GALE	Ticket #: 17-1268	Deputy:	REX, BRIAN ANDREWS
Citation 1: C/	other: impeding traffic	Citation	2: C/I other: no proof of insura	ance		

		Activity Log Citation by A	rea Report	
Log ID: 621392	Date: 2/9/2017 5:40 PM Location	: GEDDES/VALLEY VIEW	Ticket #: 17-1263	Deputy: REX, BRIAN ANDREWS
Citation 1: C/I	other: impeding traffic			
Log ID: 621404	Date: 2/9/2017 10:39 AM Location	: FORD/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 621430	Date: 2/9/2017 1:53 PM Location	SUPERIOR GEDDES	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 621528	Date: 2/9/2017 8:48 PM Location	PROSPECT/ CHERRY HILL	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 621551	Date: 2/11/2017 2:06 AM Location	: PROSPECT/CHERRYHILL	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 621551	Date: 2/10/2017 10:20 PM Location	: GEDDES/HUNTERS CREEK	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 621555	Date: 2/10/2017 12:34 AM Location	PROSPECT/CHERRY HILL	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 621555	Date: 2/10/2017 2:12 AM Location	: FORD/GOTFREDSON	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 621555	Date: 2/10/2017 6:38 AM Location	: GEDDES/ARBOR WOODS	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 621555	Date: 2/10/2017 2:57 AM Location	: FORD/NAPIER	Ticket #: 17WD01278	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I	speed			
Log ID: 621587	Date: 2/10/2017 2:00 PM Location	: PROSPECT/VREELAND	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 621652	Date: 2/10/2017 10:38 PM Location	: CLARK/RIDGE	Ticket #:	Deputy: MCKINNEY, JUSTIN W
Log ID: 621652	Date: 2/10/2017 10:17 PM Location	: LEFORGE/GEDDES	Ticket #:	Deputy: MCKINNEY, JUSTIN W
Log ID: 621678	Date: 2/10/2017 10:56 PM Location	: CLARK/ RUE DEAUVILLE	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 621678	Date: 2/10/2017 9:36 PM Location	: NOTTINGHAM/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 621741	Date: 2/11/2017 11:19 AM Location	: CLARK & RIVER	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 621746	Date: 2/11/2017 11:28 AM Location	: PROSPECT/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 621746	Date: 2/11/2017 11:58 AM Location	: SUPERIOR/GEDDES	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 621761	Date: 2/11/2017 5:22 PM Location	: LEFORGE/GEDDES	Ticket #: 17WD01330	Deputy: URBAN, SEAN G
Citation 1: C/I	NO PROOF OF INSURANCE Citatio	n 2: C/I SPEEDING	Citation3: C/	DISOBEY STOP SIGN
Log ID: 621780	Date: 2/11/2017 10:50 PM Location	: STAMFORD/ STEPHENS	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 621830	Date: 2/12/2017 2:41 AM Location	: GEDDES/GALE	Ticket #: 17WD01345	Deputy: FARMER HEWITT, HOLLY C
Citation 1: C/I	Other: impede traffic			
Log ID: 621830	Date: 2/12/2017 3:30 AM Location	: GEDDES/SUPERIOR	Ticket #: 17WD01347	Deputy: FARMER HEWITT, HOLLY C
Citation 1: C/I	Violation of posted speed limit			
Log ID: 621913	Date: 2/12/2017 8:23 PM Location	: STAMFORD/ GOLFVIEW	Ticket #: 17WD01356	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I	NO PROOF OF INSURANCE			

		Activity Log Citation by	Area Report	
Log ID: 621913	Date: 2/12/2017 7:35 PM Location:	STAMFORD/ DAWN	Ticket #: 17WD01355	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISI	D DWLS			
Log ID: 621913	Date: 2/12/2017 8:03 PM Location:	GEDDES/ RIDGE	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 621913	Date: 2/12/2017 7:42 PM Location:	MACARTHUR/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 621928	Date: 2/12/2017 7:12 PM Location:	GEDDES/SUPERIOR	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 621958	Date: 2/12/2017 9:27 PM Location:	DAWN/PANAMA	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 622115	Date: 2/14/2017 1:34 AM Location:	CLARK/PROSPECT	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 622115	Date: 2/13/2017 10:48 PM Location:	FORD/GOTFREDSON	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 622115	Date: 2/13/2017 10:00 PM Location:	CLARK/LEFORGE	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 622115	Date: 2/13/2017 9:11 PM Location:	CLARK/WIARD	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 622174	Date: 2/14/2017 2:52 PM Location:	PLYMOUTH & FORD	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 622174	Date: 2/14/2017 1:41 PM Location:	WEXFORD & GEDDES	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 622274	Date: 2/14/2017 11:45 PM Location:	FORD/GOTFREDSON	Ticket #: 01431	Deputy: ROBERTS, BRANDON D
Citation 1: C/I	impeding			
Log ID: 622296	Date: 2/15/2017 2:49 AM Location:	GEDDES/GALE	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 622313	Date: 2/15/2017 2:34 PM Location:	GEDDES & ANDOVER	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 622313	Date: 2/15/2017 1:31 PM Location:	GEDDES & HUNTERS CREEK	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 622313	Date: 2/15/2017 2:19 PM Location:	GEDDES & RIDGE	Ticket #: WD1466	Deputy: GONTARSKI, JEFFREY ROBERT
Citation 1: C/I	IMPEDING TRAFFIC			
Log ID: 622315	Date: 2/15/2017 10:32 AM Location:	GEDDES/GALE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 622315	Date: 2/15/2017 3:25 PM Location:	PROSPECT/VREELAND	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 622336	Date: 2/15/2017 2:59 PM Location:	PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 622496	Date: 2/16/2017 11:40 AM Location:	LEFORGE/GEDDES	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 622503	Date: 2/16/2017 6:50 PM Location:	GEDDES/HICKMAN	Ticket #: 17-1531	Deputy: REX, BRIAN ANDREWS
Citation 1: C/I	other: impeding			
Log ID: 622509	Date: 2/16/2017 3:12 PM Location:	GEDDES HICKMAN	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 622606	Date: 2/16/2017 8:43 PM Location:	DIXBORO/ PLYMOUTH	Ticket #: 17WD1545	Deputy: CAMPBELL, JOHN WILLIAM
Citation 1: C/I	EXPIRED PLATE			

		Activity Log Citation by A	rea Report	
Log ID: 622691	Date: 2/17/2017 10:36 AM Location:	PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 622691	Date: 2/17/2017 8:16 AM Location:	CLARK/DAWN	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 622693	Date: 2/17/2017 11:10 AM Location:	GEDDES HICKMAN	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 622760	Date: 2/18/2017 2:57 AM Location:	BERKSHIRE/ PROSPECT	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 622789	Date: 2/17/2017 11:36 PM Location:	GEDDES/DIXBORO	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 622828	Date: 2/18/2017 2:15 PM Location:	MACARTHUR/STAMFORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 622875	Date: 2/18/2017 7:39 PM Location:	LEFORGE/CLARK	Ticket #:	Deputy: URBAN, SEAN G
Log ID: 622894	Date: 2/18/2017 7:12 PM Location:	SUPERIOR/GEDDES	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 622912	Date: 2/18/2017 9:30 PM Location:	GEDDES/DIXBORO	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 622959	Date: 2/19/2017 1:30 PM Location:	PROSPECT & GEDDES	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 622985	Date: 2/19/2017 6:57 PM Location:	MACARTHUR/ STAMFORD	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 622990	Date: 2/19/2017 7:19 PM Location:	CLARK/MIDWAY	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 623069	Date: 2/20/2017 12:18 PM Location:	PROSPECT/HALLIE	Ticket #:	Deputy: STANTON, ROBERT DAVID
Log ID: 623151	Date: 2/21/2017 12:59 AM Location:	CLARK/MACARTHUR	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 623181	Date: 2/21/2017 11:28 AM Location:	GEDDES 7 PADDOCK WAY	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 623195	Date: 2/21/2017 10:16 AM Location:	RIDGE MOTT	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 623280	Date: 2/21/2017 9:58 PM Location:	RIDGE/MOTT	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 623472	Date: 2/23/2017 1:13 AM Location:	PROSPECT/BERKSHIRE	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 623512	Date: 2/23/2017 1:43 PM Location:	FORD/PROSPECT	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 623520	Date: 2/23/2017 2:03 PM Location:	GEDDES HICKMAN	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 623616	Date: 2/23/2017 11:19 PM Location:	STAMFORD/ STEPHENS	Ticket #: 17WD01833	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD	DWLS			
Log ID: 623616	Date: 2/23/2017 7:35 PM Location:	DAWN/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 623616	Date: 2/23/2017 7:19 PM Location:	STAMFORD/ WIARD	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 623616	Date: 2/23/2017 9:31 PM Location:	STAMFORD/ DAWN	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 623673	Date: 2/24/2017 12:32 AM Location:	HARRIS/BARRINGTON	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 623695	Date: 2/24/2017 11:13 AM Location:	GEDDES/HICKMAN	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 623789	Date: 2/25/2017 3:49 AM Location:	GEDDES/ HUNTERS CREEK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R

		Activity Log Citation by A	raa Banart	
			· · · · · · · · · · · · · · · · · · ·	
Log ID: 623789	Date: 2/25/2017 4:23 AM Location:	GEDDES/ SUPERIOR	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 623789	Date: 2/25/2017 12:46 AM Location:	MACARTHUR/ HARRIS	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 623808	Date: 2/24/2017 9:39 PM Location:	PROSPECT/ FORD	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 623826	Date: 2/25/2017 12:57 AM Location:	GEDDES/GALE	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 623907	Date: 2/25/2017 8:09 PM Location:	DAWN/ PANAMA	Ticket #: 17WD01874	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISE	MPROPER PLATE			
Log ID: 623945	Date: 2/25/2017 10:44 PM Location:	GEDDES/ LEFORGE	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 623947	Date: 2/25/2017 11:43 PM Location:	GEDDES/LEFORGE	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 623969	Date: 2/26/2017 7:18 AM Location:	FORD/BERRY	Ticket #:	Deputy: VANTUYL, MARK A
Log ID: 623969	Date: 2/26/2017 6:58 AM Location:	FORD/NORTHBROOK	Ticket #:	Deputy: VANTUYL, MARK A
Log ID: 623987	Date: 2/26/2017 11:02 AM Location:	PROSPECT/CHERRY HILL	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 623987	Date: 2/26/2017 11:49 AM Location:	GEDDES/GALE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 623987	Date: 2/26/2017 11:43 AM Location:	DIXBORO/WOODBRIDGE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 623989	Date: 2/26/2017 3:21 PM Location:	GEDDES & RIDGE	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 624068	Date: 2/27/2017 6:45 AM Location:	PROSPECT / CLARK	Ticket #:	Deputy: TRASKOS, RICHARD T
Log ID: 624114	Date: 2/27/2017 11:43 AM Location:	PLYMOUTH FORD	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 624117	Date: 2/27/2017 11:33 AM Location:	PLYMOUTH & VORHES	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 624232	Date: 2/27/2017 10:35 PM Location:	PROSPECT/ CHERRY HILL	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 624232	Date: 2/27/2017 7:46 PM Location:	FORD/ PROSPECT	Ticket #:	Deputy: CAMPBELL, JOHN WILLIAM
Log ID: 624245	Date: 2/27/2017 11:08 PM Location:	FORD/ NAPIER	Ticket #: NO	Deputy: HILOBUK, JEREMY MICHAEL
Log ID: 624245	Date: 2/27/2017 11:01 PM Location:	FORD-PROSPECT	Ticket #: NO	Deputy: HILOBUK, JEREMY MICHAEL
Log ID: 624245	Date: 2/27/2017 10:56 PM Location:	PROSPECT/ CLARK	Ticket #: NO	Deputy: HILOBUK, JEREMY MICHAEL
Log ID: 624268	Date: 2/28/2017 2:10 AM Location:	CLARK/PROSPECT	Ticket #: 17WD01923	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I	RAN RED LIGHT			
Log ID: 624307	Date: 2/28/2017 1:03 PM Location:	DIXBORO & WOODBRIDGE	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 624347	Date: 2/28/2017 7:23 PM Location:	PROSPECT/ CHERRY HILL	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
		Total Traffic Stops:	140	
		Total Hame Otops.	140	

Washtenaw County Sheriff's Activity Log

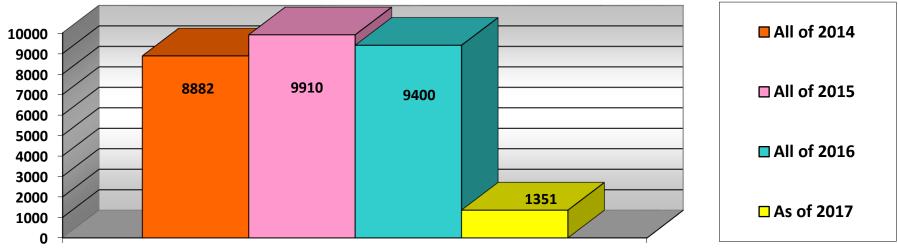
Individual Deputy Statistical Report

Date Range: 2/1/2017 - 2/28/2017

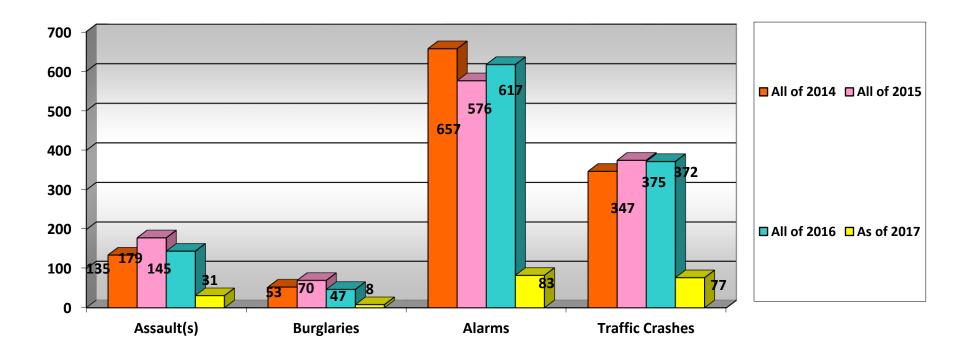
Superior Twp/Ann Arbor Twp

	Shifts	Shifts w/Partner	Service Requests	Traffic Stops	Reports Written	UD-10S	SR & TS Ending in Arrest	Misdemeanor Arrests (SI)	Felony Arrests (SI)	Self Initiated Warrant Arrests	Warrant Meets / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	OUIL Arrests
2171 BEEVER, JESSE L		1													
2071 BYNUM, L'SHANE D	1				0	0	0	0	0	0	0	0	0	0	0
991 CAMPBELL, JOHN WILLIAM	19	1	20	8	11	7	0	0	0	0	0	0	1	0	0
351 CROVA, JOSEPH MARIO	20	1	45	10	8	2	0	1	0	0	0	0	0	0	0
2175 ERBES, JORDAN P	2		1	0	2	0	0	1	0	0	0	0	0	0	0
1775 FARMER HEWITT, HOLLY C	2		1	2	1	1	0	1	0	0	0	0	2	0	1
793 GONTARSKI, JEFFREY ROBERT	17		37	15	7	1	0	0	0	0	1	0	1	0	0
2140 HALL, MICHAEL S	2	2	2	0	0	0	0	0	0	0	0	0	0	0	0
832 HANKAMP, JEFFREY LAMAR	18	4	27	15	9	3	0	0	1	1	0	0	3	0	0
322 HARVEY JR, JEFFREY CRAIG	1		3	0	1	0	0	0	0	0	0	0	0	0	0
744 HILOBUK, JEREMY MICHAEL	1	1	0	3	0	0	0	0	0	0	0	0	0	0	0
1986 HOUK, RICHARD A	2		2	0	2	0	0	0	0	0	0	0	0	0	0
958 LOSEY, ROBERT MICHAEL	19		49	4	21	5	0	0	0	0	0	0	1	0	0
2113 MCFADDEN III, ROBERT B	2		0	1	0	0	0	0	0	0	0	0	0	0	0
1802 MCGRADY, PATRICK T	16	9	24	6	7	3	0	0	0	0	0	0	1	0	0
2090 MCKINNEY, JUSTIN W	11	9	7	11	6	0	0	1	0	0	0	0	0	0	0
336 PASTERNAK JR, ROBERT J	2		2	0	0	0	0	0	0	0	0	0	0	0	0
2087 ROBERTS, BRANDON D	12	3	18	18	6	0	0	2	2	1	0	1	1	0	0
1050 ROSS, JEREMY DAVID	19		55	21	13	1	0	0	0	0	0	0	0	0	0
1780 SMITH, JESSE N	13	3	13	10	3	0	0	0	1	0	0	0	1	0	0
267 STANTON, ROBERT DAVID	22		30	6	17	7	0	1	0	0	0	1	2	2	0
1691 TOTH, GRANT A	12	3	14	10	3	0	2	1	3	1	0	1	0	1	0
2170 TRASKOS, RICHARD T	3		0	1	1	0	0	0	0	0	0	0	0	0	0
1788 VANTUYL, MARK A	2		2	2	0	0	0	0	0	0	0	0	0	0	0
2223 WOOLLAMS, JOHNNY R	19	1	52	30	27	5	0	1	1	0	0	4	1	0	1
Grand Total:	237	38	404	173	145	35	2	9	8	3	1	7	14	3	2

Superior Township Four Year Activity Report – FEBRUARY, 2017



Total Incidents



CEMIS	LEAR
Month:	February
Year:	2017
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

For The Month Of February

	Classification	Feb/2016	Feb/2017	%Change
10002	PARENTAL KIDNAPPING	1	0	-100%
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC IST DEGREE	0	0	0%
11003	SEXUAL PENETRATION ORAL/ANAL -CSC IST DEGREE	0	0	0%
12000	ROBBERY	1	0	-100%
13001	NONAGGRAVATED ASSAULT	11	13	18.18%
13002	AGGRAVATED/FELONIOUS ASSAULT	3	7	133.3%
13003	INTIMIDATION/STALKING	0	1	0%
22001	BURGLARY -FORCED ENTRY	2	4	100%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%
23003	LARCENY -THEFT FROM BUILDING	1	4	300%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	2	1	-50%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	1	0%
23007	LARCENY -OTHER	1	3	200%
24001	MOTOR VEHICLE THEFT	1	1	0%
25000	FORGERY/COUNTERFEITING	0	1	0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	1	0%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	1	0%
26007	FRAUD - IDENTITY THEFT	1	2	100%
29000	DAMAGE TO PROPERTY	9	5	-44.4%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	4	3	-25%
35002	NARCOTIC EQUIPMENT VIOLATIONS	1	1	0%
52001	WEAPONS OFFENSE- CONCEALED	3	0	-100%
52003	WEAPONS OFFENSE -OTHER	1	0	-100%
	Group A Totals	43	49	13.95%
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1	0	-100%
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	2	0	-100%
41002	LIQUOR VIOLATIONS -OTHER	0	0	0%
48000	OBSTRUCTING POLICE	4	0	-100%
49000	ESCAPE/FLIGHT	0	0	0%
50000	OBSTRUCTING JUSTICE	2	3	50%
53001	DISORDERLY CONDUCT	3	0	-100%
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	0	1	0%
55000	HEALTH AND SAFETY	1	0	-100%
57001	TRESPASS	1	1	0%
70000	JUVENILE RUNAWAY	1	2	100%
	Group B Totals	15	7	-53.3%
2800	JUVENILE OFFENSES AND COMPLAINTS	5	4	-20%
2900	TRAFFIC OFFENSES	1	1	0%
3000	WARRANTS	16	7	-56.2%
3100	TRAFFIC CRASHES	26	28	7.692%
3200	SICK / INJURY COMPLAINT	14	22	57.14%
3300	MISCELLANEOUS COMPLAINTS	151	127	-15.8%
3500	NON-CRIMINAL COMPLAINTS	209	147	-29.6%

For The Month Of February					
Classification	Feb/2016	Feb/2017	%Change		
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	104	147	41.34%		
3800 ANIMAL COMPLAINTS	9	17	88.88%		
3900 ALARMS	51	40	-21.5%		
Group C Totals	586	540	-7.84%		
4200 PARKING CITATIONS	1	1	0%		
4500 MISCELLANEOUS A THROUGH UUUU	1	0	-100%		
Group D Totals	2	1	-50%		
6000 MISCELLANEOUS ACTIVITIES (6000)	5	6	20%		
6100 MISCELLANEOUS ACTIVITIES (6100)	28	43	53.57%		
6300 CANINE ACTIVITIES	0	0	0%		
6500 CRIME PREVENTION ACTIVITIES	2	2	0%		
6600 COURT / WARRANT ACTIVITIES	0	0	0%		
6700 INVESTIGATIVE ACTIVITIES	3	5	66.66%		
Group F Totals	38	56	47.36%		
City : Superior Twp Totals	684	653	-4.53%		

Year To Date Through February

	Classification	2016	2017	%Change
	Group F Totals	0	0	0%
10002	PARENTAL KIDNAPPING	1	0	-100%
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC IST DEGREE	1	0	-100%
11003	SEXUAL PENETRATION ORAL/ANAL -CSC IST DEGREE	1	0	-100%
12000	ROBBERY	2	0	-100%
13001	NONAGGRAVATED ASSAULT	24	23	-4.16%
13002	AGGRAVATED/FELONIOUS ASSAULT	4	9	125%
13003	INTIMIDATION/STALKING	1	3	200%
22001	BURGLARY -FORCED ENTRY	7	7	0%
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	1	1	0%
23003	LARCENY -THEFT FROM BUILDING	3	8	166.6%
23005	LARCENY -THEFT FROM MOTOR VEHICLE	3	2	-33.3%
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	1	0%
23007	LARCENY -OTHER	5	3	-40%
24001	MOTOR VEHICLE THEFT	2	5	150%
25000	FORGERY/COUNTERFEITING	0	1	0%
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	2	2	0%
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	2	2	0%
26007	FRAUD - IDENTITY THEFT	1	3	200%
29000	DAMAGE TO PROPERTY	11	9	-18.1%
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	7	6	-14.2%
35002	NARCOTIC EQUIPMENT VIOLATIONS	2	1	-50%
52001	WEAPONS OFFENSE- CONCEALED	3	0	-100%
52003	WEAPONS OFFENSE -OTHER	1	0	-100%
	Group A Totals	84	86	2.380%
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1	0	-100%
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	2	1	-50%
41002	LIQUOR VIOLATIONS -OTHER	0	1	0%
48000	OBSTRUCTING POLICE	5	1	-80%
49000	ESCAPE/FLIGHT	1	0	-100%
50000	OBSTRUCTING JUSTICE	4	6	50%
53001	DISORDERLY CONDUCT	4	1	-75%
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	4	100%
55000	HEALTH AND SAFETY	2	0	-100%
57001	TRESPASS	3	1	-66.6%
70000	JUVENILE RUNAWAY	1	4	300%
	Group B Totals	25	19	-24%
2800	JUVENILE OFFENSES AND COMPLAINTS	8	8	0%
2900	TRAFFIC OFFENSES	3	5	66.66%
	WARRANTS	22	16	-27.2%
3000				
	TRAFFIC CRASHES	59	77	30.50%

Year To Date Through February

Classification	2016	2017	%Change
3300 MISCELLANEOUS COMPLAINTS	295	281	-4.74%
3500 NON-CRIMINAL COMPLAINTS	448	331	-26.1%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	239	305	27.61%
3800 ANIMAL COMPLAINTS	16	31	93.75%
3900 ALARMS	108	83	-23.1%
Group C Totals	1223	1181	-3.43%
4200 PARKING CITATIONS	2	1	-50%
4500 MISCELLANEOUS A THROUGH UUUU	2	0	-100%
Group D Totals	4	1	-75%
6000 MISCELLANEOUS ACTIVITIES (6000)	10	8	-20%
6100 MISCELLANEOUS ACTIVITIES (6100)	43	79	83.72%
6300 CANINE ACTIVITIES	2	1	-50%
6500 CRIME PREVENTION ACTIVITIES	6	7	16.66%
6600 COURT / WARRANT ACTIVITIES	2	1	-50%
6700 INVESTIGATIVE ACTIVITIES	6	9	50%
Group F Totals	69	105	52.17%
City : Superior Twp Totals	1405	1392	-0.92%

EASTER EGG HUNT

With the Easter Bunny!!!



Saturday, April 8, 2017 11:00 a.m.

Fireman's Park

(Corner of MacArthur & Harris) The Easter Egg Hunt is FREE and for children up to age 13. For more information please contact Superior Township Parks & Recreation Department (734) 480-5502 or visit us at: www.superior-twp.org Sponsored by:

Superior Township Parks & Recreation

E. KURATH

2203 HICKMAN ROAD YPSILANTI, MICHIGAN 48198

11 March 2017

To: Supervisor Schwartz Superior Charter Township

More separate pieces, and the reason for them:

These attempt to converge on an effort to have factual basis for deciding what to do about "Invasives". My concern is that exaggeration might stampede people into using extreme chemicals.

By now I am getting tired of the word "Invasives", but in the past, I have had events here with DDT & Chlordane, 2,4-D, a line clearance product called Pathway, and I now have a question about whether something else is drifting over here too. So I do not underestimate what can happen.

I think that the actual threat in this Township is not a great danger from some plants specifically in question, and that alternatives (now that herbicide has become standard) ought to be considered by comparing impact. This is a trade-off.

There were very few trees around here in 1960. Vacant dis-used pasture was the main wide open space. As trees are increasing, they make more shade which tends to cause existing shrubbery to fizzle out. Phragmites wants sun.

The new version of the herbicide sheet has a paragraph added at the end. No other change.

734-4826398 Elmath

IMPACT: GROUND WATER

Water moves around in the ground, invisible except if it shows up as a spring or comes out of the side of a hill and runs down toward the river. Anything which the water has picked up can travel along with it, including materials which can be destructive and which have entered the ground in places which may be far away.

At a deep bend in the river, the cut in the hill is a steep slope which goes down a vertical distance of a hundred feet to where the side of the hill enters the water of the river. The hillside is likd a layer cake, a clay hill with layers of gravel and sand. At the end of winter, melt water comes out of the side of the hill along each of the levels of porous material and runs downhill to the river. A nearby gravel road, going away from the river, has a ditch alongside it which is permanently moist for the last few hundred feet on account of a small spring. A little further away, near the other side of that same road, is a place perhaps ten feet in diameter, and water running off from the top of the hill near by comes to that place and disappears into the ground. At that place there is sand ten feet down, so the water then continues running toward the river, out of sight.

The water wells for houses nearby have their points about 85 feet down below the surface, which is above the level of the water in the river. That aquifer is only a small area, and the water which arrives there to supply the wells comes from somewhere but nobody knows exactly where. Yet further away from the river, the water wells are 250 feet deep under a hill which is a pile of clay above the well points.

A mile further away, beyond the highest part of that hill, the pattern is different. There are layers of sand. A well drilling log tells about the ground, and if the well was done with a rotary drill, this may give a reasonable idea, such as: starting at the surface of the ground, 8 feet of clay. Then 6 feet Then 10 feet of clay. Then 30 feet of sand, which may of sand. have water in it (water table is like an underground lake. If you dig a hole down to the water table, there will be water in the bottom of the hole). Then 40 feet of clay, and then the layer of porous material with the well point. That level necessarily has water in it, otherwise it could not be a source of supply for the well. Those deposits of sand appear to be associated with a tributary of the river. Potentially, that well could inter-connect all of those layers, allowing water to move vertically between levels if it had a leak. The leak could carry other things with it, along with water.

The Superior No. 1 Drain carries water which moves along the surface of the ground, easily seen and understood. Its area starts in vacant land north of Geddes Road and east of Prospect Road, going south, through a cross culvert under Geddes Road, then along its valley until it turns westward and crosses under Prospect Road. By that time it has picked up drainage from the ditches along the roads, along with anything else coming from the area. After that the drain goes southwest, then south over vacant land to a wetland near Clark Road. There the water, having arrived with its contents, may move very slowly until it enters the cross culvert under Clark Road and goes into the river, along with everything it picked up on the way.

Elsewhere, adding another dimension, water moving along invisibly underground can move downward as well as sidewise. What happens underground is complicated, and even a small passage is enough to give water a way to go. It may go downward between layers and levels in the ground, or it may be present in a water table, or it may move sidewise through the ground through a passage in surrounding clay. The naturally existing pattern is complex.

in surrounding clay. The naturally existing pattern is complex. Some places have the status of being ground water re-charge areas, of varying degree, from one place to the next. What that means is how easily water can move from the surface down into the ground. It means that pathways exist by which water can move downward into whatever is there.

Then also, people have made more complications, field tile, other drains, drainage pits, old wells not properly closed off, leaky sewer pipes, abandoned sewers, frequently forgotten until water inconveniently shows up in a place where it is unwelcome and unexpected and of suspicious condition.

What this means is that if something objectionable gets into the ground near the surface, it is not going to cease to exist. It can travel with the water underground and go elsewhere and to some depth. It means that objectionable consequences can have their impact, and not at the place where somebody put something which somebody else did not want.

Storm drains are a way by which old household and garden chemicals and engine oil can disappear. Some storm drains empty directly into the river. However, in the southeast subdivisions, the storm sewers empty into the Bazley Drain, which empties into Fowler Creek going east, which empties into the Lower River Rouge, which discharges into the Detroit River near Zug Island, bringing along anything which it picked up on the way, except for whatever soaked into the ground enroute.

STATUS II MAR 2017 EK

CONSIDERING IMPACT:

Formerly, Michigan was mostly forest. Cutting this down made a big change, among other things, making more places where plants unsuited to growing in shade could then grow. Constructing roads and railroads, making impoundments, draining swamps, and creating increasing amounts of sewage and having leaky sewer pipes all made changes. Future consequences and impact were not much considered. They just did it.

There may be several alternative ways of dealing with inconveniently successful shrubs and plants. Herbicide is only one method and it can have impacts. The following example is from a Manufacturer's Safety Data Sheet for a product.

Purpose: Herbicide (does not say if broad spectrum or specific)

Accidental Release Measures: Prevent from entering into soil, ditches, sewers, waterways and/or groundwater.

Specific Organ Systemic Toxicity (Repeated Exposure): Kidneys, liver.

Acute toxicity to fish, aquatic inbertebrates, algae/aquatic plants

"....this material cannot be considered as readily biodegradable;" (waffles around about criteria)

"Potential for mobility in soil is very high."

This product is registered by the EPA as a pesticide.

There might be more facts which the manufacturer did not mention.

Summary: This product kills things which are not only of the plant kingdom. Apparently it might remain active for a while. Comment about possible effects on the soil: earthworms and many other things live in the soil, many being microscopically small. Killing some or all of them upsets the condition of the soil. Disrupting a natural balance in the complexity of the soil can lead to disease and infestations.

Also chemicals can get into surface water, swamps, ground water, and waterways. Many people have their own water wells.

CONSEQUENTLY: Impact is not only about a primary objective such as getting rid of crab grass or buckthorns or other successful but undesired plants.

Adequate factual information about such chemicals can be difficult to obtain.

Some of the products contain several individual herbicides. When bottles of herbicide are for sale, retail, off the shelf, the labels tell some things. If it says "Acts fast. Lasts up to a year" then at least one ingredient can remain active for that long a time. When each ingredient breaks down or changes, what substances exist then? If a product of decomposition is toxic, then the second-order question is how long will that substance exist and then what will become of it.

MARCH 2017

4X

FYI IL MARCH. 2017 GK. ROUND-UP IS NOT ONLY GLYPHOSATE, IT IS A BRAND NAME INCLUDING A NUMBER OF HERIBICIDE FORMULAS gyphonate + Aufactant J up to approp gyphonate + Aufactant J 53% Round up EXTENDED CONTROL - MONSTATO $=1, c^{*}$ Glyphovate III FELARGONIC ACID + SALT 1100 % 1.00 % 1MAZAPYR AMMONIUM SALT 1017 % Round up Max CONTROL 18.00% Fly phosate MAZAPYR 1.60 m DIQUAT DIBROMATE ,73 % KILLS VECETATION FOR UP TO A YEAR. FOR DRIVEWAYS, PATIOS, SIDEWALKS, & GRAVEL OBE INSTRUCTION BOOKLET ON BOTTLE Round up WRED & GRASS KILLER Hyphonete 18. To DIQUAT 0.730 0.7370 SEE INSTRUCTION BOOKLET ON BOTTLES

SOME INGREDIENTS MAIN NAME + SALT

AME 4 SALT

SOFTWARE LICENSE AND PROFESSIONAL SERVICES AGREEMENT

ARTICLES OF AGREEMENT

This Agreement between **Superior Township**, **MI**, as "CLIENT", and **LUCITY**, **INC**., as "CONTRACTOR".

WITNESSETH:

Whereas, the CONTRACTOR (a Kansas Corporation with offices located at 10561 Barkley, Suite 100, Overland Park, KS 66212) owns certain software programs that are licensed as individual program titles which are known collectively as the "*Lucity*®"; and

Whereas, the CLIENT (located at _____) would like to use, and the CONTRACTOR would like to grant the CLIENT the right to use, those software programs accessing databases residing at the CLIENT's site, while protecting the copyrights, trade secrets, confidential information, and other valuable intellectual property they contain; and

Whereas, the CLIENT is authorized and empowered to contract with the CONTRACTOR to provide professional services as hereinafter described; and

Whereas, the CONTRACTOR is registered in accordance with the laws of the State of Kansas, and is qualified to provide the professional services desired by the CLIENT; now, therefore,

IT IS AGREED THAT:

SECTION I – SOFTWARE LICENSE

The CONTRACTOR agrees to furnish various *Lucity* software programs, and grant the CLIENT a license to use these programs, in consideration of the mutual covenants and obligations expressed in the *Lucity*® Software License Agreement attached as Exhibit "A". These programs shall consist of the items listed in the Schedule of Software attached as Exhibit "B".

SECTION II – SCOPE OF SERVICES

The basic Scope of Services for the supply, implementation, support and maintenance of an **ASSET & MAINTENANCE MANAGEMENT SYSTEM**, herein referred to as "PROJECT", is as follows:

- 1. The CONTRACTOR agrees to furnish and perform various professional services related to on-going software technical support and maintenance items outlined in the Software Support and Maintenance Provisions attached as Exhibit "C".
- 2. The CONTRACTOR agrees to furnish and perform various professional services related to the items outlined the Schedule of Services attached as Exhibit "D".

Any items beyond the basic Scope of Services shall be considered as Additional Services. If authorized in writing by CLIENT, CONTRACTOR shall furnish, or obtain from others, services resulting from significant changes in the basic Scope of Services.

SOFTWARE LICENSE AND PROFESSIONAL SERVICES AGREEMENT

The cost to perform Additional Services shall be based on the rates outlined in the Schedule of Costs and Payments attached as Exhibit "E".

SECTION III – RESPONSIBILITIES OF THE CLIENT

The CLIENT shall provide information and assistance as follows:

- 1. Assist CONTRACTOR by placing at their disposal all available information pertinent to the PROJECT including data, standards, specifications, processes, workflows, and reports relative to the CONTRACTOR'S services.
- 2. Give prompt written notice to CONTRACTOR whenever CLIENT observes or otherwise becomes aware of any development that affects the Scope or timing of CONTRACTOR'S Services.
- 3. Bear all costs incident to compliance with the requirements of this Section III.

SECTION IV – SCHEDULE OF SERVICES

It is anticipated that the PROJECT as described in Section II will be completed and submitted to the CLIENT in accordance with the estimated schedule for major work items as shown on Exhibit "D".

The work items described shall be carried out as expeditiously as possible. The CONTRACTOR shall not be liable to the CLIENT, if delayed in, or prevented from performing the work as specified herein through any cause beyond the control of the CONTRACTOR, and not caused by his own fault or negligence including acts of nature or the public enemy, inclement weather conditions, acts, regulations, or decisions of the Government or regulatory authorities after the effective date of this Agreement, fires, floods, epidemics, strikes, jurisdictional disputes, lockouts, and freight embargoes.

SECTION V – FEES AND PAYMENTS

The CLIENT shall compensate the CONTRACTOR for the Scope of Services as described in Section II of this Agreement an amount not exceeding the total cost as shown on Exhibit "E". The maximum compensation shall not be exceeded without further authorization of Additional Services.

Labor costs, costs associated with subcontract work, bonding costs, and direct expenses such as shipping, printing, telephone and commercial computer software are included in the maximum compensation.

Payment to the CONTRACTOR shall be made in accordance with the estimated schedule of billings for work items as shown on Exhibit "E". Invoices shall be due and payable to the CONTRACTOR within forty-five (45) days of each billing.

SOFTWARE LICENSE AND PROFESSIONAL SERVICES AGREEMENT

Once this Agreement expires, or final payment has been requested and made, the CONTRACTOR shall have no more than thirty (30) days to present or file claims against the CLIENT concerning this Agreement. After that period, the CLIENT shall consider the CONTRACTOR to have waived any right to claims against the CLIENT concerning this Agreement.

The Fees and Payment provisions for the PROJECT, applicable to the *Lucity* software program licenses, provided in this Section V supersede the License Fee payment provisions provided in Section 6(a) of Exhibit "A".

SECTION VI – TERMINATION

- A. The obligation to provide further services under this Agreement may be terminated by either party upon thirty (30) days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.
- B. In the event of termination by the CLIENT, the CONTRACTOR shall be paid for all services rendered up to and including the date of termination.
- C. In the event that the CLIENT, for any reason, decides not to proceed with the PROJECT, this Agreement shall then be considered terminated; the CONTRACTOR shall be entitled to payment as described herein for all services provided under this Agreement. In such event, the CLIENT shall promptly notify the CONTRACTOR in writing of its decision not to proceed with the PROJECT so that the CONTRACTOR can reassign his personnel and revise work schedules as may be required.

The Termination provisions for the PROJECT provided in this Section VI are applicable to the Scope of Services as described in Section II of this Agreement. The Term and Termination provisions provided in Section 12 of Exhibit "A" are applicable to the *Lucity*® software program licenses.

SECTION VII - INDEMNIFICATION

The CONTRACTOR shall indemnify and hold the CLIENT harmless from any and all liability, loss or damage the CLIENT may suffer as a result of claims, demands, costs or judgments against it arising out of the CONTRACTOR'S negligence in the performance of this Agreement.

The Indemnification provisions for the PROJECT provided in this Section VII are applicable to the Scope of Services referenced in Section II. The Limitations of Liability provisions provided in Section 11 of Exhibit "A" are applicable to the *Lucity* software program licenses.

SECTION VIII – GENERAL CONSIDERATIONS

And, finally it is agreed that:

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A. All services shall be under the direction of qualified personnel.

SOFTWARE LICENSE AND PROFESSIONAL SERVICES AGREEMENT

- B. The Scope of Services covered by this Agreement shall be subject to modification and supplementation upon the written agreement of the duly authorized representatives of the contracting parties. Modification of the terms of this Agreement may be made that would modify the maximum fees stated in the Agreement when mutually agreed by and between the CONTRACTOR and the CLIENT, and shall be incorporated in written amendments to this Agreement. The CONTRACTOR shall have no obligation to perform services in connection with a change in the Scope of Services unless the cost thereof shall be agreed to under this paragraph.
- C. The CONTRACTOR reserves the right to renegotiate this Agreement if this agreement is not signed by the CLIENT within ninety (90) days after submittal.
- D. The following Exhibits are attached to and made a part of this Agreement:

Exhibit "A"	-	Lucity® Software License Agreement
Exhibit "B"	-	Schedule of Software
Exhibit "C"	-	Software Support and Maintenance Provisions
Exhibit "D"	-	Schedule of Services
Exhibit "E"	-	Schedule of Costs and Invoicing

IN WITNESS WHEREOF, the CLIENT and CONTRACTOR, by their authorized representatives, have hereunto subscribed their names this ______ day of ______, 2016.

Executed in duplicate with copies to the CLIENT and CONTRACTOR.

LUCITY, INC.

City of East Lansing, MI

By:	James C. Graham, P.E.	Ву:	
Title:	Vice President & Chief Operating Officer	Title:	
Attest:		Attest:	
By:		Ву:	
Title:		Title:	

LucityTM Software License Agreement

IMPORTANT -- READ CAREFULLY BEFORE INSTALLATION

This software is subject to acceptance of the *Lucity*TM Software License Agreement. Lucity, Inc. (Lucity) is willing to license this software to you only upon the condition that you accept all of the terms and conditions contained in the *Lucity*TM Software License Agreement and any stated Special Provisions.

THIS AGREEMENT ("Agreement") is between Lucity, Inc., a Kansas corporation with its principal place of business at 10561 Barkley, Suite 100, Overland Park, KS 66212 ("Lucity"), and Licensee with its software programs accessing databases residing at Licensed Site.

RECITALS

WHEREAS, Lucity owns certain software programs that are licensed under individual product titles which are known collectively as "LucityTM software";

WHEREAS, Licensee would like to use, and Lucity would like to grant Licensee the right to use, those software products, while protecting the copyrights, trade secrets, confidential information, and other valuable intellectual property they contain.

NOW, THEREFORE, Lucity and Licensee agree as follows:

1. DEFINITIONS.

"Program(s)" means the object code versions of the computer software products, databases, and related documentation.

"Users" means (i) the specified number of persons permitted to access all Programs (i.e. Named Users), (ii) the specified maximum number of persons permitted to access a Program (i.e. Seats), or (iii) the specified number of computer hardware devices permitted to provide access to a Program (i.e. Installs).

"Clients" means the number of individual database setups that can be accessed by a Program.

"Licensed Site" means the location at which the Licensee will be permitted to store the databases used by the Program(s).

"Effective Date" means the date of receipt of Licensee's purchase order citing this Agreement.

2. LICENSE GRANT.

(a) <u>License</u>. Subject to the terms and conditions of this Agreement, Lucity grants Licensee a fee-bearing nonexclusive license to use the object code versions of the Program(s) for its internal purposes during the term of this Agreement; provided, however, that (i) the number of Users of each Program shall not exceed the permitted number of persons or devices for each such Program, (ii) the number of individual database setups that can be accessed by each Program shall not exceed the number of Clients for each such Program, and (iii) the location at which the databases accessed by the Program(s) reside shall be the Licensed Site designated herein.

(b) <u>Copying</u>. Licensee may make only as many copies of each Program as are necessary for Licensee to utilize the total Users for each such Program.

(c) <u>Future Licenses</u>. Lucity and Licensee may, by mutual agreement, include future licenses of the Program(s) under this Agreement by exchanging documents (i.e., a purchase order from Licensee and acknowledgment from Lucity) referencing this Agreement and the Program(s) to be licensed. Such future Program(s) shall be included as Program(s) under this Agreement. The parties agree that such purchase orders and acknowledgments shall have no effect on the terms and conditions of this Agreement, under which such Program(s) are licensed.

(d) <u>Limited Grant</u>. Except as expressly provided in this Section 2, Lucity grants and Licensee receives no right, title or interest in or to the Programs or any other deliverables provided by Lucity in connection with this Agreement and Lucity reserves and retains all such right, title, and interest.

(e) <u>Disaster Recovery and Testing</u>. The Licensee is permitted to install the Programs at its internal disaster recovery site and to store copies of the databases used by the Programs for the purposes of testing its disaster recovery plan. The Licensee is also permitted to install the Programs in a testing environment at its Licensed Site and to store copies of the databases used by the Programs for the purposes of testing future releases and training users.

3. LICENSE RESTRICTIONS.

(a) <u>No Reverse Engineering</u>. Licensee agrees not to disassemble, decompile, reverse analyze, or reverse engineer the Program(s).

(b) <u>No Modification</u>. Licensee agrees not to modify the Program(s) without the written consent of Lucity.

(c) <u>No Copying</u>. Licensee agrees not to copy the Program(s), in whole or in part, except for a reasonable number of back-up copies and copies for disaster recovery and testing purposes, and as may be necessary to utilize the total Users for a given Program.

(d) <u>No Third Party Use</u>. Licensee will not use the Program(s) in any manner to provide computer services to third parties.

4. PROPRIETARY RIGHTS.

(a) <u>Lucity's Property</u>. The Program(s), in whole and in part and all copies thereof, are and will remain the sole and exclusive property of Lucity.

(b) <u>Licensee's Property</u>. Any and all information provided by Licensee, as well as any and all information generated by Licensee's use of the Programs (specifically excluding Program code), shall remain the sole and exclusive property of Licensee.

(c) <u>Proprietary Notices</u>. Licensee will not delete or alter any copyright, trademark, and other proprietary rights notices of Lucity and its licensors appearing on the Program(s). Licensee agrees to reproduce such notices on all copies it makes of the Program(s).

5. DELIVERY.

Lucity will deliver license codes for the Program(s), which provide for downloading of installation components by Licensee, to Licensee within a reasonable time of execution of this Agreement by both parties.

6. FEES AND TAXES.

(a) <u>License Fee – Named Products Licensing</u>. As consideration for the rights granted to Licensee under the Agreement set forth in Section 2 of this Agreement, Licensee shall remit payment to Lucity the License Fee within thirty (30) days of the delivery of license codes for the Program(s). Late payments will be subject to a late fee of one and one-half percent (1-1/2%) per month or the maximum rate permitted by applicable law, whichever is less. Lucity may publish revised fee schedules from time to time, and any fees for future licenses for the Program(s) included under this Agreement shall be determined by Lucity's then-current fee schedule.

(b) <u>Annual Fee – Named Users Licensing</u>. As consideration for the rights granted to Licensee under the Agreement set forth in Section 2 of this Agreement, Licensee shall remit payment to Lucity (i) the appropriate Annual Fee within thirty (30) days of the Effective Date, and (ii) the appropriate Annual Fee within thirty (30) days of anniversary of the Effective Date for each renewal period. Late payments will be subject to a late fee of one and one-half percent (1-1/2%) per month or the maximum rate permitted by applicable law, whichever is less. Lucity may publish revised fee schedules from time to time, and any fees for renewal periods for the Program(s) included under this Agreement shall be determined by Lucity's then-current fee schedule.

(c) <u>Taxes</u>. Fees due under this Agreement do not include any taxes. Licensee will be responsible for, and will promptly pay, all taxes of whatever nature (including but not limited to sales and use taxes) resulting from or otherwise associated with this Agreement or Licensee's receipt or use of the Program(s), except income taxes based on Lucity's income. In lieu of payment of such taxes, Licensee shall provide Lucity with proof of Licensee's tax exempt status.

7. WARRANTIES.

(a) <u>Warranty</u>. Lucity warrants that during the ninety (90) days following the delivery of the license codes for the Program(s):

(i) the Program(s) will be capable of performing in the manner described in all the documentation in all material respects; and

(ii) the installation components of the Program(s) will be free from defects in materials and workmanship.

(b) <u>Exclusive Remedy</u>. In the event that the Program(s) or installation components fail to conform to such warranty, as Licensee's sole and exclusive remedy for such failure Lucity will, at its option and without charge to Licensee, repair or replace the Program(s) or installation components or refund to Licensee the License Fee paid, provided that the nonconforming item is returned to Lucity within the 90-day warranty period.

(c) <u>Disclaimer</u>. The Warranties provided in this Section are in lieu of all other warranties, express and implied, including but not limited to any implied warranties of Merchantability, and Fitness for a Particular Purpose. 8. INDEMNITY.

(a) Duty to Indemnify and Defend.

(i) Lucity will defend or settle at Lucity's own expense, any action or other proceeding brought against Licensee to the extent that it is based on a claim that the use of the Program(s) as licensed in this Agreement infringes any U.S. copyright or that the Program(s) incorporates any misappropriated trade secrets.

(ii) Lucity will pay any and all costs, damages, and expenses (including but not limited to reasonable attorneys' fees) Licensee becomes obligated to pay in any such action or proceeding attributable to any such claim.

(iii) Lucity will have no obligation under this Section as to any action, proceeding, or claim unless: (A) Lucity is notified of it promptly; (B) Lucity has sole control of its defense and settlement; and (C) Licensee provides Lucity with reasonable assistance in its defense and settlement. (b) <u>Injunctions</u>. If Licensee's use of any Program(s) under the terms of this Agreement is, or in Lucity's opinion is likely to be, enjoined due to the type of infringement or misappropriation specified in Section 8(a)(i), then Lucity may, at its sole option and expense, either:

(i) procure for Licensee the right to continue using such Program(s) under the terms of this Agreement;

(ii) replace or modify such Program(s) so that it is noninfringing and substantially equivalent in function to the enjoined Program(s); or

(iii) if options (i) and (ii) above cannot be accomplished despite the reasonable efforts of Lucity, then Lucity may both:

(A) terminate Licensee's rights and Lucity's obligations under this Agreement with respect to such Program(s); and

(B) refund to Licensee the unamortized portion of the License Fee paid based upon a 5 year straight-line depreciation, such depreciation to be deemed to have commenced on the effective date of this Agreement.

(c) <u>Exclusive Remedy</u>. The foregoing are Lucity's sole and exclusive obligations, and Licensee's sole and exclusive remedies, with respect to infringement or misappropriation of intellectual property rights. Lucity makes no separate warranty of noninfringement under or in connection with this agreement.

(d) Exceptions. Lucity will have no obligations under this Section 8 with respect to infringement or misappropriation arising from: (i) modifications to the Program(s) that were not made by Lucity (whether or not authorized by Lucity); (ii) Program(s) specifications or modifications requested by Licensee; or (iii) the use of Program(s) with products (including but not limited to software) not provided by Lucity.

9. CONFIDENTIAL INFORMATION.

(a) <u>Definition</u>. "Confidential Information" refers to: (i) the Program(s), including but not limited to their software source code, and any related documentation or technical or design information related to the Program(s); (ii) the business or technical information of Lucity, including but not limited to any information relating to Lucity's product plans, designs, costs, product prices and names, finances, marketing plans, business opportunities, personnel, research, development or know-how; (iii) any information reasonably and appropriately designated by Lucity as "confidential" or "proprietary" or which, under the circumstances taken as a whole, would reasonably be deemed to be confidential under applicable law, and (iv) the terms and conditions and existence of this Agreenent.

(b) "Confidential Information" will not include information that:

(i) is in or enters the public domain without Licensee's breach of this Agreement;

(ii) Licensee receives from a third party without restriction on disclosure and without breach of a nondisclosure obligation; or

(iii) Licensee party develops independently, which it can prove with clear and convincing written evidence.

(c) <u>Confidentiality Obligations</u>. Licensee agrees to take all measures reasonably required in order to maintain the confidentiality of all Confidential Information in its possession or control, which will in no event be less than the measures Licensee uses to maintain the confidentiality of its own information of equal importance.

(d) <u>Employee Confidentiality Procedures</u>. Licensee agrees to inform its employees of their confidentiality obligations regarding the Program(s) and other Lucity Confidential Information. Licensee further agrees to ensure that contract employees (including temporary employees) of Licensee agree to confidentiality obligations similar to those of this Agreement.

10. MAINTENANCE AND SUPPORT.

(a) <u>Named Products Licensing</u>. Lucity and Licensee may, by mutual agreement, include the maintenance and support services described in the software's online help for the Program(s) under this Agreement by exchanging documents (i.e., a purchase order from Licensee and acknowledgment from Lucity) referencing this Agreement and the Program(s) to be included under such services. The parties agree that such purchase orders and acknowledgments shall have no effect on the terms and conditions of this Agreement, under which such Program(s) are licensed. Maintenance and support services are provided at a rate and for a term as mutually determined by Lucity and Licensee for the scope of services.

(b) <u>Named Users Licensing</u>. The Annual Fee for the Program(s) included under this Agreement includes the maintenance and support services described in the software's online help.

11. LIMITATIONS OF LIABILITY.

Lucity's total liability under this Agreement will be limited to the License Fee. Licensee agrees that, as part of the material consideration for Lucity licensing the Programs to Licensee hereunder, in no event will Lucity be liable to Licensee under this Agreement for any Special, Incidental, or Consequential Damages, whether based on breach of contract, tort (including negligence), product liability, or otherwise, and whether or not Lucity has been advised of the possibility of such damage. Input and/or edits of data by means other than the Lucity standard Program(s) interface may result in loss of data, and/or improper operation of the Program(s). The Licensee agrees that in no event will Lucity be liable to Licensee under this Agreement for costs necessary to diagnose, recover data and/or restore proper operation of the Program(s) restore proper operation of the Program(s) resulting from said actions.

12. TERM AND TERMINATION.

(a) <u>Term – Named Products Licensing</u>. Except as expressly provided in this Section 12, this Agreement will continue in full force and effect perpetually.

(b) <u>Term – Named Users Licensing</u>. Except as expressly provided in this Section 12, this Agreement will continue in full force and effect for one (year) from the Effective Date of this Agreement, with automatic renewal for subsequent one (1) year periods.

(c) <u>Termination</u>. Either party will have the right to terminate this Agreement if other breaches any material term or condition of this Agreement and fails to cure such breach within thirty (30) days of written notice.

(d) <u>Effect of Termination – Named Products Licensing</u>. If this Agreement is terminated, Licensee will immediately return to Lucity, or Lucity's designated representative, or (at Lucity's request) destroy all copies of the Program(s) in its possession or control, and an officer of Licensee will certify to Lucity in writing that it has done so.

(e) <u>Effect of Termination -- Named Users Licensing</u>. If this Agreement is terminated, license codes for the Program(s) included under this Agreement will expire and the Program(s) included under this Agreement will be effectively disabled.

(f) <u>Survival</u>. The provisions of Sections 4 (Proprietary Rights), 6(b) (Taxes), 7(b) and (c) (Warranties Exclusive Remedy and Disclaimer), 8(c) and (d) (Infringement Exclusive Remedy and Exceptions), 9 (Confidential Information), and 11 (Limitations of Liability) will survive termination of this Agreement for any reason.

(f) <u>Nonexclusive Remedy</u>. The exercise by Lucity of any remedies under this Agreement will be without prejudice to its other remedies under this Agreement or otherwise.

13. GENERAL PROVISIONS.

(a) <u>Audit Rights</u>. Licensee agrees to allow Lucity, at Lucity's sole expense, upon reasonable written notice, and during Licensee's ordinary business hours, to visit the facilities in which Licensee uses the Program(s) and review Licensee's practices with regard to the Program(s).

(b) <u>Assignment</u>. This Agreement will bind and inure to the benefit of each party's successors and assigns, provided that either party may not assign this Agreement, in whole or in part, without written consent of both parties.

(c) <u>Modifications</u>. This Agreement may only be modified, or any rights under it waived, by a written document executed by both parties.

(d) <u>Conflicting Terms</u>. Purchase orders or similar documents relating to the Program(s) issued by Licensee will have no effect on the terms of this Agreement.

(e) <u>Notices</u>. All notices under this Agreement will be deemed given when delivered personally or upon receipt of by U.S. certified mail, return receipt requested, to the address shown below or as may otherwise be specified by either party to the other in accordance with this Section.

(f) <u>Severability</u>. If any provision of this Agreement is found illegal or unenforceable, it will be enforced to the maximum extent permissible, and the legality and enforceability of the other provisions of this Agreement will not be affected.

(g) <u>Waiver</u>. No failure of either party to exercise or enforce any of its rights under this Agreement will act as a waiver of such rights.

(h) <u>Entire Agreement</u>. This Agreement is the complete and exclusive agreement between the parties with respect to the subject matter hereof, superseding and replacing any and all prior agreements, communications, and understandings (both written and oral) regarding such subject matter. No purchase orders, acknowledgments, invoices, or other documents exchanged in the ordinary course of business shall modify or add to the terms and conditions of this Agreement.

(i) <u>Choice of Law</u>. This Agreement will be governed by and construed in accordance with the laws of the state in which Licensee is located.

Copyright @ 2017 Lucity, Inc. All rights reserved

EXHIBIT "B" Schedule of Software

For the Project Lucity agrees to furnish licenses of the various *Lucity*[®] software programs listed in the following table, and grant the Township such licenses to use these programs for the fees as indicated, in consideration of the mutual covenants and obligations expressed in the *Lucity*[®] Software License Agreement provided as Exhibit "A".

	Licen	seś	en e	License Fee	
Products	Quantity	Unit	Site	Seat	Extended
Work	2	Seat	TBD	\$2,000.00	\$4,000.00
Assets	1	Seat	TBD	\$2,000.00	\$2,000.00
Mobile	5	Install	TBD	\$1,500.00	\$7,500.00
GIS Web	· 1	Site	\$5,000.00	NA	\$5,000.00
Provident to the second			design of the second	ΤΟΤΑΪ	\$18/500.00

EXHIBIT "C" Software Support and Maintenance Provisions

For the various *Lucity* software programs listed in Exhibit "B", Lucity agrees to furnish to the Twonship resources and perform various professional services related to on-going software technical support and maintenance as outlined in this Exhibit "C".

ASM PROGRAM RESOURCES AND SERVICES

On-going software technical support and maintenance resources and services provided through the Lucity Constant Connection Program are summarized in the attached exhibit titled "TECHNICAL SUPPORT AND SERVICES".

ASM PROGRAM FEES

The annual fee basis for the Lucity Constant Connect Program is twenty percent (20%) of the total nondiscounted software license fees for covered products based on the then-current published Lucity software license unit fees. The annual fee for the Constant Connection Program based on the products and seats included in this contract is \$3,700.00. This fee covers the first twelve (12) months ("Year 1") of support and maintenance starting from project go-live. The total fee amount after Year 1 is subject to a 2.5% annual increase.

ASM PROGRAM RENEWAL

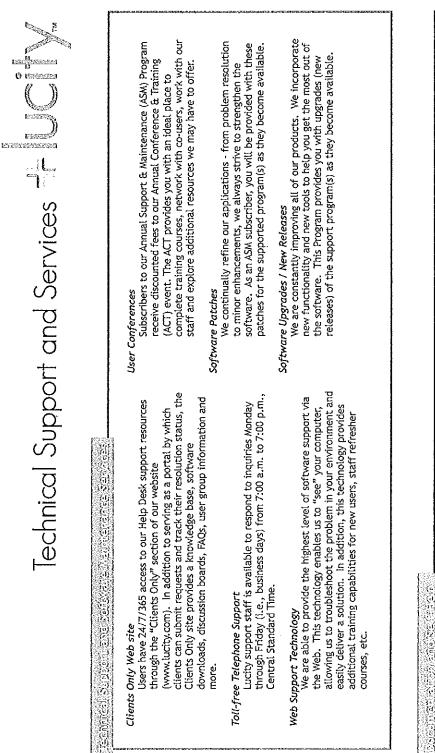
Access to ASM Program resources and services in subsequent years is renewable annually by mutual agreement.

Software Support and Maintenance Provisions 2 EXHIBI.

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Electronic Help Manuals

Users can access a database of help through the Electronic Help features. Users can search for information by table of contents, Manuals within Lucity applications. These how-to guides give users an overview of applications, modules, functions and index or search.

With every new software release, Lucity provides a list of new additions. Release notes explain how the software has changed, including added functions and features or corrected software Release Notes issues. Page 2 of 2

www.iucity.com

800.492.2468

Lucity, Inc.

IMPLEMENTATION

Following is an outline of the Implementation Plan

PROJECT PLANNING & MANAGEMENT

Initiation

A meeting will take place as soon as possible after issuance of the Notice to Proceed to introduce key Project Team members and initiate project activities. An outline of the expected agenda for the Initiation Meeting follows.

- Project Team
 - Review roles, responsibilities, and personnel assignments
 - Identify primary contacts and exchange contact information
- Software
 - Verify licensing details (products and users)
- Project Plan
 - Set dates for IT Audit, Installation, and Kickoff tasks our recommendation is for the IT Audit to be completed as soon as possible, and Installation to be completed prior to Kickoff
- Action Items
 - Deliver "Welcome to the Lucity Family" information packet

Participants in the Initiation Meeting should include the following Project Team members:

Lucity		• To	wns	hip
-	Project Manager	•		Project Manager
-	Relationship Manager			System Administrator
			-	Project Sponsor

IT Audit

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A meeting will take place as soon as possible after Initiation for us to provide guidance to the Township's IT SME (Subject Matter Expert) pertaining to LucityAM enterprise architecture and security designs. An outline of the expected agenda for the IT Audit Meeting follows.

- Software
 - Review "Hardware and Software Recommendations", "System Design and Tuning", and "IT Questionnaire" documents – Questionnaire to be completed by the Township
 - System Design and Tuning document is intended to provide understanding of LucityAM as it pertains to the Township's enterprise infrastructure and security policies, and the expected maximum number of concurrent users
 - IT Questionnaire serves to gather information regarding the Township's resources, preparedness, and capabilities for installing and managing LucityAM and leveraging GIS integration
 - Discuss the Installation task and related activities, and identify needed actions prior to LucityAM installation
 - Deliver and review software documentation
- Access
 - Discuss providing Implementation Lead remote access (VPN) into installed LucityAM to facilitate completion of implementation tasks

- Project Plan
 - Confirm dates for Installation and Kickoff tasks
- Action Items
 - Complete IT Questionnaire
 - Provide LucityAM install design and system architecture diagram, and executed VPN access forms (if required)

Participants in the IT Audit Meeting should include the following Project Team members:

Lucity

- Township
- IT Specialist

- Township
 - Project Manager
 - System Administrator
 - SME IT

It may be determined from review of the completed IT Questionnaire and discussions with the Township's IT SME that the Township needs system planning assistance to identify and document network requirements for hardware, security, power, climate control, redundancy, and throughput. We can provide this assistance through negotiated additional services, or the Township can utilize a third-party.

Our system planning assistance efforts would include the following:

- Needs Assessment
 - On-site IT survey
 - "As-Is" network design
 - "To-Be" network design
- Recommendations and Teaming Support
 - Given "To-Be" network design, working with appropriate software vendor(s) (e.g. Esri) to help field "To-Be" network architecture
 - Working with the Township, a third-party service provider, and software vendor(s) to ensure "To-Be" network design can be configured per applicable specifications
 - If needed, services to field Esri ArcGIS for Server
- Documentation
 - Deliver documentation for software, network, and security assurance and to retain system design configuration

Installation

The Implementation Lead will assist the System Administrator with downloading the LucityAM Installation Components (current version with latest service pack) from the Lucity Support Center web site, and following instructions provided in the Install Manual.

Our assumption is the System Administrator will complete related Installation activities, including:

- Establishing multiple environments for testing/training, production, and backup/recovery
- Using User Import tool in Lucity Security to import users into LucityAM, and associate users to Windows Login accounts
- Using Lucity Security to set controls for user access and assign group/role permissions for various LucityAM functions

• Performing system-level testing (to ensure satisfactory performance) and performance tuning actions (if necessary)

Kickoff

An online meeting will be made to transfer knowledge between Project Team members, gather information, and set the stage for subsequent Work Plan tasks. An outline of the expected Kickoff activities follows.

- Functional Groups
 - Identify each Group's place (department, division, etc.) within the organizational structure of the Township
 - Confirm with each Group Administrator those persons assigned to serve as Group SMEs for Configuration task
 - Examine current basic business processes of each Group with associated data, reporting, and integration requirements
 - Review with each Group their Work Flow Setup spreadsheet with default data spreadsheet to be completed by the Township
- GIS and IT
 - Discuss completed Setup task and related activities, and identify needed actions prior to initiation of Configuration – GIS task
- Project Plan
 - Confirm Project Team and Functional Groups
 - Discuss what is expected of Project Team members throughout project
 - Review schedule, and discuss how LucityAM will "go-live"
 - Identify any needed revisions to Project Plan based on knowledge gained from Kickoff Trip activities
 - Set date for Discovery task
- Action Items
 - Complete Work Flow Setup spreadsheets these spreadsheets are used to record data required to define Categories, Problems, Causes, Tasks, and Resources (Employees, Crews, Equipment, Materials, Fluids, Contractors) for Functional Groups with LucityAM Work – Work Administrator

• Township

Participants in the Kickoff meeting should include the following Project Team members:

- Lucity
- Project Manager
- Relationship Manager
- Implementation Lead

- Project Manager
- System Administrator
- Functional Group Administrators
- SMEs GIS and IT
- Project Sponsor

CONFIGURATION

Discovery

A Discovery Workshop will be completed - this workshop will consist of a series of remote sessions that focus on refining the default LucityAM configuration to support the specific operational needs of the distinct Functional Groups. An outline of the expected Discovery Workshop activities follows.

- **Functional Groups**
 - Examine details (what, who, how, and why) of business processes of each Group, and identify potential revisions to improve results and best leverage capabilities of LucityAM
 - Review with each Group their completed Work Flow Setup spreadsheet, and identify any additional data revisions for initial LucityAM configuration
 - Identify revisions to dashboards, data forms/views, and default user groups/roles for each Group
 - Discuss available data from sources other than GIS to be incorporated (i.e. "loaded) into LucityAM – data to be gathered by the Township
 - Identify any supplemental reporting and/or integration needs to be addressed with LucityAM implementation
- GIS
 - Discuss use of LucityAM Administration tool Map Setup to define maps, and assign to ---user groups/roles
- IT
- Discuss installation and testing of Lucity Mobile Server, and downloading and installation of LucityAM Mobile - to be completed by the Township
- **Project Plan**
 - Identify any needed revisions to Project Plan based on knowledge gained from **Discovery activities**
 - Set date for Functional Group Meetings task
- Action Items
 - Apply initial configuration to installed LucityAM based on revised Work Flow Setup data and revised user dashboards, data forms/views, maps, and groups/roles
 - Deliver data from sources other than GIS to Implementation Lead for evaluation
 - Evaluate options for supplemental reporting and/or integration, and identify next steps
 - Install and test Mobile Server, and download and install LucityAM Mobile

Participants in the Discovery Workshop activities should include:

Lucity 0

- Township
- Project Manager
 - Implementation Lead
- Project Manager
- System Administrator
- **Functional Group Administrators**
- SMEs GIS and IT

Functional Groups

Finalizing the LucityAM configuration will be an iterative process. We will first make an on-site trip to meet with each Functional Group to review the initial configuration, and identify needed refinements. With subsequent refinements, additional meetings will be convened to review the latest LucityAM configuration - which will include GIS integration, loaded data, custom reporting, and custom

integration (if required) as these become available. The process will continue until the LucityAM operational needs of the Groups are met.

Participants in the Functional Group Meetings task should include:

- Lucity
 - Implementation Lead
- Township
- Implementation Specialist
- System Administrator
- Functional Group Administrators
- SMEs Groups

GIS

The Implementation Lead will work with the System Administrator and GIS SME to configure and test the bi-directional integration between LucityAM and the Township's GIS. Configuration of this integration involves the following activities:

- LucityAM to GIS Integration
 - Use ArcGIS Online to publish map services containing linked feature classes with Feature Access capabilities enabled (i.e. feature services) – feature services to serve as primary link between LucityAM and GIS data
 - Use Administration tool to add feature services to geodatabase connection string
- Lucity GIS Web to LucityAM Integration also applicable to integration of Collector for ArcGIS (and any other third-party mapping application) to Lucity AM
 - Use Geodatabase Configuration tool to set up "GIS Task" to check feature services at scheduled time interval, and push any updates to LucityAM
- GIS Map Setup
 - Use Administration tool to create maps (by layering map services) for LucityAM GIS Web and LucityAM Mobile
 - Use Map Setup In Administration tool to assign maps to user groups/roles
- Show in Map Tool Configuration
 - Use Show in Map Configuration tool in ArcCatalog to define settings for launching maps from LucityAM (Desktop, Web, and Mobile UIs)

GIS data available at the time of the GIS integration configuration task efforts will be loaded into LucityAM, and necessary training will be provided to the Township's GIS SME to load additional GIS data that may become available later.

DATA LOADING

Work Flow Setup & GIS Data Loading

As previously described:

- Data from the Township's completed/refined Work Flow Setup data will be loaded into LucityAM as part of the AMMS configuration.
- Data from the Township's GIS and will be loaded into LucityAM as part of the GIS/AMMS integration.

TRAINING

We will provide a Training Plan detailing session descriptions and durations, methods and materials for each Functional Group, and the overall schedule. An outline of the expected on-site Training activities follows.

Administration

Installation and Maintenance

- Complete procedures as outlined in Install Manual for initial LucityAM installation and future software upgrades
- Review available software documentation
- Review technical support and software maintenance services and resources provided through Lucity Constant Connection Program
- Discuss current backup and recovery practices for the Township's data, and reviewing suggested practices specific to LucityAM

Security

• Complete procedures as outlined in Lucity Security for adding new users, and defining user group and individual permissions for LucityAM access and use

Configuration

• Use tools, parameters and settings available with LucityAM products to refine AMMS configuration

Documents

- Complete procedures for establishing links between LucityAM records and externally managed electronic documents
- Add custom content to on-line Help via hyperlinks to externally managed information Integration
- Use LucityAM products for completing processes for configuring and refining the GIS integration *Reporting*
 - Add custom reports

Data Import/Export

• Import data using Import & Update tool, and export data using LucityAM reporting capabilities

The goal of the Training – Administration task is for the System Administrator to be reasonably self-sufficient in refining, expanding and sustaining the implemented LucityAM.

Production

Following is a limited list of items that will be addressed during Production Training sessions for AMMS end-users.

General

- Dashboard: Using assigned "Home" pages with personalized real-time LucityAM content
- *Filter*: Creating queries to produce specific record sets
- Locate: Quickly finding a specific record within the current "Filter"
- Show in Map: Opening assigned GIS maps and zooming to assets and locations (customer addresses, work sites, etc.)
- *Document Control*: Linking electronic documents (images, videos, as-built drawings, O&M manuals, Web site links, etc.) to records

EXHIBIT "D"

Schedule of Services

- Subset Manager: Loading filtered data from one application into other applications
- Browse: Creating and exporting ad-hoc reports
- *Reports*: Using assigned report templates
- *Help*: Using the on-line, context-sensitive Help

Work Management

- Receiving/creating, routing and completing service requests, and work orders in response to service requests
- Establishing work order templates for recurring activities and PM schedules
- Creating, assigning, routing and completing work orders from templates and PM schedules
- Performing in-house and external billing of work order costs
- Viewing linked electronic documents
- Using GIS to locate customers and work locations
- Producing operational, management and regulatory reports

Asset Management

- Collecting and maintaining asset attributes
- Establishing appropriate relationships between assets
- Assessing the condition, and tracking the operating status, of assets
- Interpreting asset lifecycle costs
- Viewing linked electronic documents
- Using GIS to locate assets and display condition assessment data
- Validating and transferring data from external systems (e.g. fuel)
- Producing operational, management and regulatory reports

The goal of the Training – Production task are for users to be enabled with the knowledge, skills and confidence to follow proper business processes and successfully complete specific operational workflows with LucityAM.

Participants in the Production Training should include:

Lucity

- Township
- Implementation Lead

- Functional Group Administrators
- Implementation Specialist
- Group Users

The cost to provide the services listed above is detailed in the following table:

		Effort		Cost		
	On-site		Remote	NE CONTRACTOR	u este la la surpri	3-26/48/243
Task	Trips	Hours	Hours	Labor	Expenses	Total
IT Audit			4	\$500.00	\$0.00	\$500.00
Installation			4	\$500.00		\$500.00
Configuration	1	16	40	\$8,000.00	\$1,250.00	\$9,250.00
GIS Integration			30	\$3,750.00		\$3,750.00
Training	1	16	30	\$6,750.00	\$1,250.00	\$8,000.00
Project Management			20	\$2,500.00		\$2,500.00
TOTALS	2	32	124	\$19,000.00	\$2,500.00	\$24,500.00

These cost are based on the following:

- Labor rates (per person)
 - \$187.50 per on-site hour, and \$125.00 per remote hour (\$150.00 for IT Specialist)
 - Travel time is not charged
- Expense estimates (per person)
 - \$550.00 per on-site trip, and \$300.00 per on-site day
 - Expenses billed at actual cost

EXHIBIT "E" Schedule of Costs and Invoicing

The following table summarizes costs and invoicing for the software licenses and services to be provided by Lucity to the Township for the Project.

ltem	Total	Invoicing
Software License Fees	\$18,500.00	50% invoiced at contract signing
(reference Exhibit "B")		50% invoiced at software install
Services Costs (reference Exhibit "D")	\$24,500.00	Billed monthly on a percent complete basis
Annual Software Support	\$3,700.00	Invoiced 12 months after contract start date.
TOTAL – Project Costs	\$46,700.00	

Additional Services Price List

Training (amounts do not include project management fees)

Option 1 Onsite \$187.50 per hour plus directs (travel expenses)

* Each application may require different amounts of days of training. Lucity will work with each client to determine specific amount of sessions needed.

Option 2 Remote/Web \$125 per hour session

* Each application requires a different amount of web sessions. Lucity will work with each client to determine specific amount of sessions needed.

Option 3 Lucity Corporate Office training \$1,000 per day

* Client would make own travel arrangements to the Lucity Corporate office for training

Implementation Services (amounts do not include project management fees)

Remote Services \$125 per hour

Custom Report Writing \$125 per hour

Custom Programming \$150 per hour

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

RESOLUTION AUTHORIZING THE PURCHASE OF SOFTWARE LICENSE AND SERVICES AGREEMENT

Resolution Number: 2017-07

March 20, 2017

WHEREAS, In April 2014 the Superior Township Board accepted a Sanitary Asset Management (SAW) grant from the Department of Environmental Quality; and,

WHEREAS, the SAW grants pays for 90% of approved purchases to implement the Sanitary Asset Management system; and

WHEREAS, the utility department has identified the need for a software to create work orders, monitor activities, inventory and incorporate GIS data; and,

NOW THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees authorizes the administrative staff to execute a purchase order with Lucity Inc. for a software system to replace and upgrade our current utility software system in the amount of \$18,500.00, professional services in the amount of \$24,500.00, and annual software support in the amount of \$3,700.00; for a total of \$46,700.00; 90% of the total costs is reimbursable through the SAW grant, and to be funded from the Capital Reserve Funds of the utility budget.

PATHWAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that, FAIRFAX MANOR LIMITED PARTNERSHIP, FAIRFAX MANOR LIMITED PARTNERSHIP II, FAIRFAX MANOR LIMITED PARTNERSHIP III and LIVIA LANYI TRUST, whose address is 1900 Prospect Road, Ypsilanti, MI 48198 (hereinafter referred to as "Grantors"), being title holders to the following described parcels of land, to wit:

Description of Parcel:	See Exhibits "A", "B", "C" and "D"
Tax Idenlification Numbers:	J-10-34-200-010, J-10-34-200-01, J-10-34-200-013, and J-10-34- 200-014

for and in consideration of One (\$1.00) Dollar, receipt of which is hereby acknowledged, does hereby grant and convey to the Charter Township of Superior, a Michigan Municipal Corporation, whose address is 3040 North Prospect Road, Ypsilanti, MI 48198, (hereinafter referred to as "Grantee"), a perpetual easement for pathway, over, upon, across, *in, through,* and under the following described real property to wit:

See Exhibits "A", "B", "C" and "D"

and to enter upon sufficient land adjacent to said pathway easement for the purpose of exercising the rights and privileges granted herein.

Grantee may Install, repair, replace and maintain lines and all necessary appurlenances thereto, within the easement herein granted.

Grantor agrees not to build or to convey to others permission to build any permanent structures on the above described easement.

The premises so disturbed by reason of the exercise of any of the foregoing powers, rights and privileges, shall be reasonably restored to its prior condition by Grantee.

This instrument shall be binding upon and inure to the benefit of the parties hereto, their heirs, representatives, successors and assigns.

IN WITNESS WHEREOF, the undersigned Grantors have affixed their signatures this _____ day of ________, 2017.

FAIRFAX MANOR LIMITED PARTNERHSIP Its: Part-ner

FAIRFAX MANOR LIMITED PARTNERHSIP II

By: lts:

FAIRFAX MANOR LIMITED PARTNERIISIP III

Its: Part-APT

STATE OF MICHIGAN	}
COUNTY OF OAKLAND	}SS _}

On this <u>Chalay of MAAAA</u>, 2017, before me, a Notary Public In and for said County, appeared <u>(KX 6, LANI</u>) to me known personally known, who, being by me duly sworn, did each for himself say that he is the general partner of FAIRFAX MANOR LIMITED PARTNERSHIP, FAIRFAX MANOR LIMITED PARTNERSHIP II and FAIRFAX MANOR LIMITED PARTNERSHIP III and which executed within instrument and, that the seal affixed to said instrument was signed and sealed in behalf of said corporation by authority of its board of directors; and acknowledged said instrument the free act and deed of said corporation.

MORTON NOVECK NOTARY PUBLIC, STATE OF M COUNTY OF OAKLAND MY COMMISSION EXPIRES AUG 20, 2010 ACTING IN COUNTY OF

Morton M	onen-	
MURIUN	NOVELIC	
Notary Public,	ONKIUND	County
My commission exp	pires: 8/20/17	* ·

MI

LANYI LIVIA TRUST

by: Alto Lys', Trustee Rix G. Longi, Trustee

STATE OF MICHIGAN } SS COUNTY OF <u>ONKLAN</u>

On this 7-4 day of MARLIN, 2017, before me, a Notary Public in and for said County, appeared <u>REX 6, LAAY</u>, TAV STEE

Public in and for said County, appeared KEX 6, LAAV), INV5722 to me known personally known, who, being by me duly sworn, did each for himself say that he is the general partner of FAIRFAX MANOR LIMITED PARTNERSHIP, FAIRFAX MANOR LIMITED PARTNERSHIP II and FAIRFAX MANOR LIMITED PARTNERSHIP III and which executed within instrument and, that the seal affixed to said instrument was signed and sealed in behalf of said corporation by authority of its board of directors; and acknowledged said instrument the free act and deed of said corporation.

MORTON NOVECK NOTARY PUBLIC, STATE OF M COUNTY OF OAKLAND MY COMMISSION EXPRISES AND 20, 2018 ACTING WI COLMITY OF

Morton	Nora	
AAD WE LOUI	2010-1/24	

עני דאטראר				
Notary Public,	OAKLAND	2	County,	MI
My commission ex	pires: 9	100/18		

This instrument drafted by: Frederick Lucas 7577 US Highway 12, Ste A Onsted, MI 49265

WHEN SIGNED RETURN TO: Lynette Findley, Clerk Charter Township of Superior 3040 North Prospect Road Ypsilanti, MI 48198 .

PATHWAY EASEMENT DESCRIPTION

PARCEL DESCRIPTION (J-10-34-200-010) (PER WASHTENAW COUNTY TAX ROLLS)

A parcel of land being a part of the NW 1/4 of Section 34, Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan, more particularly described as follows:

Commencing at the NW corner of said Section 34; thence S 02°25'10" E 530.0 feet to the Point of Beginning; thence N 87°34'50" E 380.0 feet; thence S 02°25'10" E 540.0 feet; thence S 87°34'50" W 90.86 feet; thence S 02°25'10" E 5.86 feet; thence S 47°24'40" E 185.25 feet (recorded as 185.24 feet); thence S 02°24'40" E 743.14 feet; thence S 87°34'50" W 20.0 feet; thence N 02°24'40" W 734.86 feet; thence N 47°24'40" W 176.95 feet; thence S 87°34'50" W 70.0 feet; thence N 02°25'10" W 240.0 feet; thence S 87°34'50" W 165.0 feet; thence S 02°25'10" E 200.0 feet; thence S 87°34'50" W 40.0 feet; thence N 02°25'10" W 520.0 feet to the Point of Beginning. Subject to all easements and restrictions of record, if any.

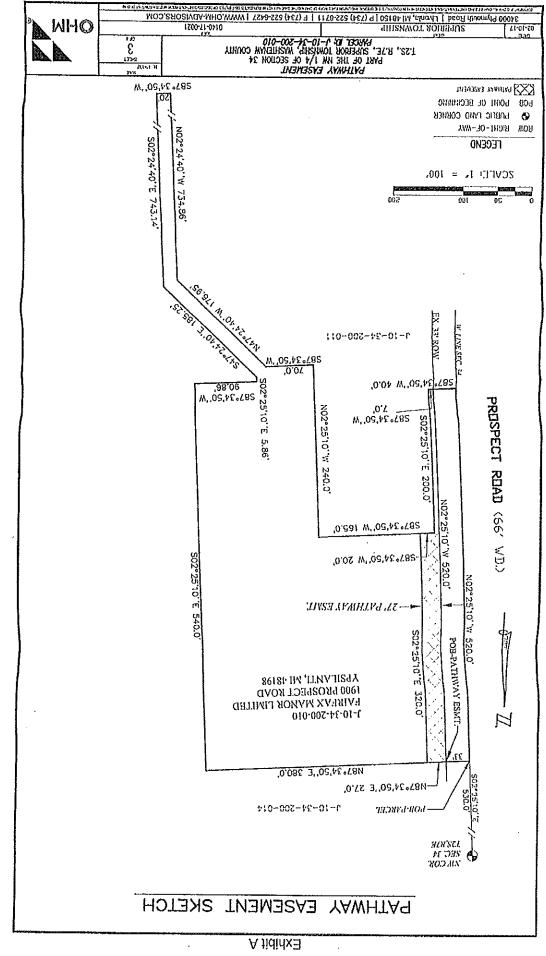
PATHWAY EASEMENT

A 27 foot pathway casement being a part of the NW 1/4 of Section 34, Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan, more particularly described as follows:

Commencing at the NW corner of said Section 34; thence S 02°25'10" E 530.0 feet; thence N 87°34'50" E 33.0 feet to the Point of Beginning; thence continuing N 87°34'50" E 27.0 feet along the North line of said parent parcel; thence S 02°25'10" E 320.0 feet; thence S 87°34'50" W 20.0 feet; thence S 02°25'10" E 200.0 feet; thence S 87°34'50" W 7.0 feet along the South line of said parent parcel; thence N 02°25'10" W 520.0 feet along the East right of way line of Prospect Road (66 ft. wide) to the Point of Beginning.

Contains 10,040 square feet or 0.230 acres of land, more or less. Subject to all easements and restrictions of record, if any.

	PATHWAY EA: PART OF THE HW 1, T.2S., R.7E., SUPERIOR TOMS PARCEL IO: J-10	14 OF SECTION 34		
00e 12-10-17	SUPERIOR TOWNSHIP	0140-17-00	21	OHM



PATHWAY EASEMENT DESCRIPTION

PARCEL DESCRIPTION (J-10-34-200-011) (PER WASHTENAW COUNTY TAX ROLLS)

A parcel of land being a part of the NW 1/4 of Section 34, Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan, more particularly described as follows:

Commencing at the NW corner of said Section 34; thence S 02°25'10" E 1050.0 feet to the Point of Beginning; thence S 02°25'10" E 900.0 feet; thence N 87°35'24" E 400.0 feet; thence N 02°24'40" W 734.86 feet; thence N 47°24'40" W 176.95 feet; thence S 87°34'50" W 70.0 feet; thence N 02°25'10" W 240.0 feet; thence S 87°34'50" W 165.0 feet; thence S 02°25'10" E 200.0 feet; thence S 87°34'50" W 40.0 feet to the Point of Beginning. Subject to all easements and restrictions of record, if any.

PATHWAY EASEMENT

A 27 foot pathway easement being a part of the NW 1/4 of Section 34, Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan, more particularly described as follows:

Commencing at the NW corner of said Section 34; thence S 02°25'10" E 1050.0 feet; thence N 87°34'50" E 33.0 feet to the Point of Beginning; thence S 02°25'10" E 899.94 feet along the East right of way line of Prospect Road (66 ft. wide); thence N 87°35'24" E 27.0 feet along the South line of said parent parcel; thence N 02°25'10" W 1099.95 feet; thence S 87°34'50" W 20.0 feet along the North line of said parent parcel; thence S 02°25'10" E 200.0 feet; thence S 87°34'50" W 7.0 feet to the Point of Beginning.

Contains 28,298 square feet or 0.650 acres of land, more or less. Subject to all casements and restrictions of record, if any.

	PATHWAY EA: PART OF THE NW 1/ T.2S., R.7E., SUPERIOR TOWNS PARCEL ID: J-10-	4 OF SECTION 34 HEP. WASHTENAW CONINTY	R 19100 Sect 4	VV
02-10-17	SUPERIOR TOWNSHIP	0140-17-0021		∃онм▼

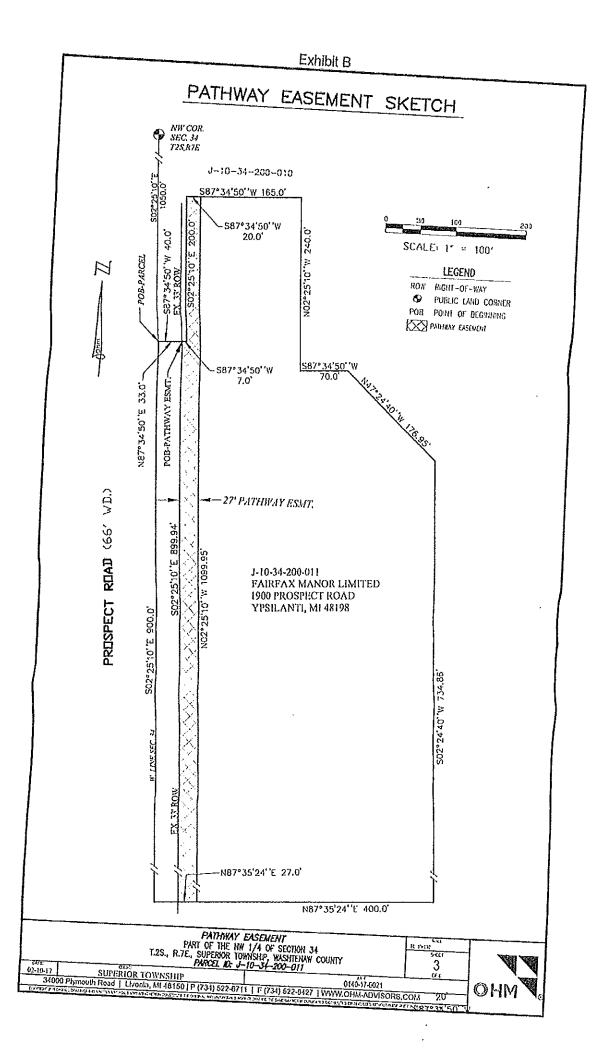


Exhibit C

PATHWAY EASEMENT DESCRIPTION

PARCEL DESCRIPTION (J-10-34-200-013) (PER WASHTENAW COUNTY TAX ROLLS)

A parcel of land being a part of the NW 1/4 of Section 34, Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan, more particularly described as follows:

Beginning at the NW corner of said Section 34; thence N 87°35'20" E 637.77 feet; thence S 02°24'40" E 400.0 feet; thence S 89°15'55" W 227.41 feet; thence N 75°03'14" W 430.0 feet; thence N 02°25'10" W 265.0 feet to the Point of Beginning. Subject to all easements and restrictions of record, if any.

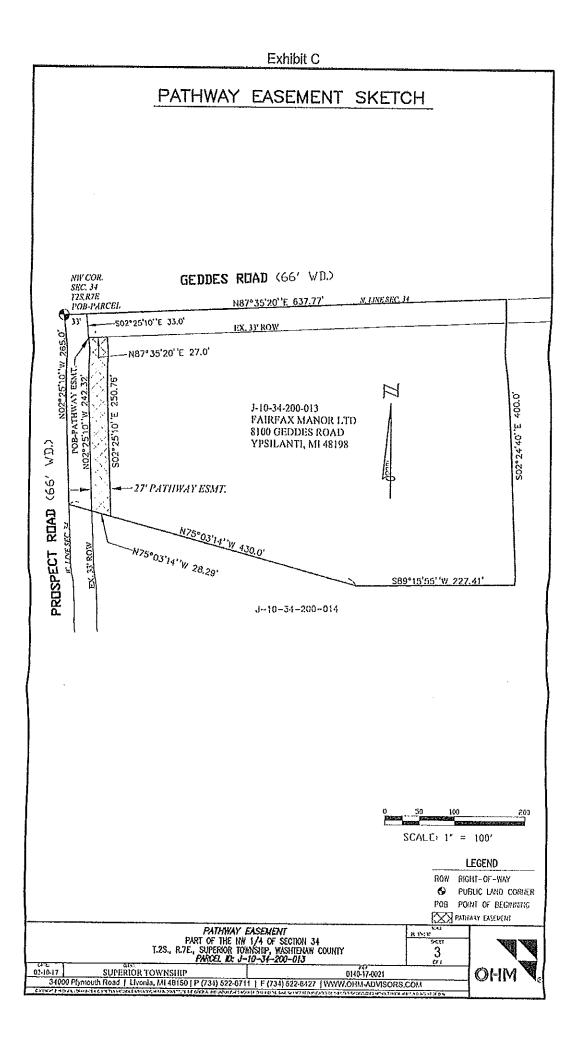
PATHWAY EASEMENT

A 27 foot pathway easement being a part of the NW 1/4 of Section 34, Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan, more particularly described as follows:

Commencing at the NW corner of said Section 34; thence N 87°35'20" E 33.0 feet along the North line of said Section 34; thence S 02°25'10" E 33.0 feet to the Point of Beginning; thence N 87°35'20" E 27.0 feet along the South right of way line of Geddes Road (66 ft. wide); thence S 02°25'10" E 250.76 feet; thence N 75°03'14" W 28.29 feet along the South line of snid parent parcel; thence N 02°25'10" W 242.32 feet along the East right of way line of Prospect Road (66 ft. wide) to the Point of Beginning.

Contains 6,657 square feet or 0.153 acres of land, more or less, Subject to all casements and restrictions of record, if any.

	PART OF THE IM 1.25., R.76., SUPERIOR TO	EASEMENT 4 1/4 of Section 34 YMNSHEP, WASHTENUW COUNTY -10-34-200-013	нтуш sect 4 ст.	
02-10-17	SUPERIOR TOWNSHIP mouth Road Livenia, MI 48150 P (734) 522-07	0140-17-0021		ОНМ



PATHWAY EASEMENT DESCRIPTION

PARCEL DESCRIPTION (J-10-34-200-014) (PER WASHTENAW COUNTY TAX ROLLS)

A parcel of land being a part of the NW 1/4 of Section 34, Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan, more particularly described as follows:

Commencing at the NW corner of said Section 34; thence S 02°25'10" E 265.0 feet to the Point of Beginning; thence S 75°03'14" E 430.0 feet; thence N 80°15'55" E 227.41 feet; thence N 87°35'20" E 400.0 feet; thence S 33°35'15" W 1050.56 feet; thence N 02°24'40" W 43.13 feet; thence N 47°24'40" W 185.25 feet; thence N 02°25'10" W 5.86 feet; thence N 87°34'50" E 90.86 feet; thence N 02°25'10" W 540.0 feet; thence S 87°34'50" W 380.0 feet; thence N 02°25'10" W 265.0 feet to the Point of Beginning. Subject to all easements and restrictions of record, if any.

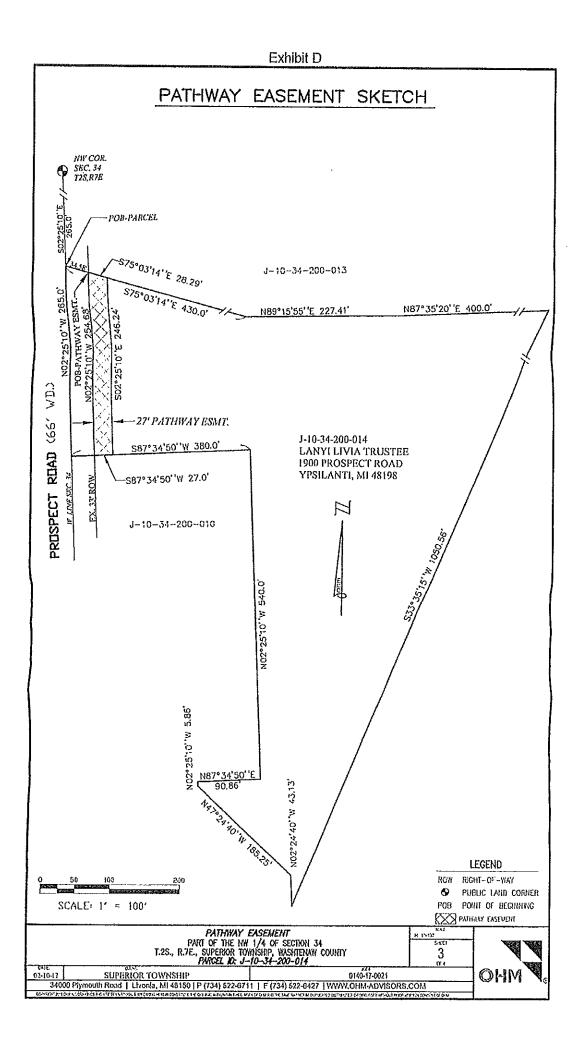
PATHWAY EASEMENT

A 27 foot pathway casement being a part of the NW 1/4 of Section 34, Town 2 South, Range 7 East, Superior Township, Washtenaw County, Michigan, more particularly described as follows:

Commencing at the NW corner of said Section 34; thence S 02°25'10" E 265.0 feet; thence S 75°03'14" E 34.58 feet to the Point of Beginning; thence continuing S 75°03'14" E 28.29 feet along the North line of said parent parcel; thence S 02°25'10" E 246.24 feet; thence S 87°34'50" W 27.0 feet along the South line of said parent parcel; thence N 02°25'10" W 254.68 feet along the East right of way line of Prospect Road (66 ft, wide) to the Point of Beginning.

Contains 6,762 square feet or 0.155 acres of land, more or less. Subject to all easements and restrictions of record, if any.

T.2S., R.7E.	PATHWAY EASELIENT ST OF THE NH 1/4 OF SECTION 34 SUPERIOR TOMISHIP, WASHENNY COUNTY PARCEL D: 4-10-34-200-014	<u>н тээж</u> <u>seer</u> 4	VV
02-10-17 SUPERIOR TOWNSHIP	0140-17-C021	<u> </u>	TOMM
34000 Plymouth Road Livonin, MI 40150 F	2 (734) 522-6711 F (734) 522-6427 WWW.OHM.ADVISC	RS,COM	- 1900 1900 1900 1900 1900 1900 1900 190





575 E. Clark Road Ypsilanti, MI 48198 Mary Burton Phone 734.480-5500

WSCA/NASPO - PURCHASE ORDER - LEASE

WSCA/NASPO: ADSPO11-00000411-4/ Michigan:071B3200075

To: MailFinance Inc. 478 Wheelers Farms Road Milford, CT 06461 800-881-6245 Superior Charter Township 575 E. Clark Road Ypsilanti, MI 48198 Mary Burton

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
3/3/17	Mary Burton	Ground	Destination	Net 30

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
12	Months	Lease payment (billed quarterly \$507.45)	\$169.15	\$2,029.80
48	Months	Lease payment (billed quarterly \$867.45)	\$289.15	\$13,879.20
Equipment:				
1	DS63ST2.5	2 Flex and 1 Insert Feeder Inserter	included	
1	ICPP-15	Power Protector 15 AMP – open market	included	x
		Billed Quarterly		
	-,l	L	SUBTOTAL	\$15,909.00
			SALES TAX	NA

SHIPPING & HANDLING

OTHER

TOTAL \$15,909.00

- Order is governed under the terms and conditions of the WSCA/NASPO Master Price Agreement Contract Number ADSPO11-00000411-4/Michigan: 071B3200075. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- 2. Payments will be sent to: MailFinance 25881 Network Place Chicago, IL 60673-1258 Federal ID Number: 94-2984524
- Send all correspondence to: MailFinance Inc. 478 Wheelers Farms Road Milford, CT 06461

Authorized by

Date

NA

NA

Print Name and Tille

CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN

RESOLUTION AUTHORIZING THE LEASE OF A UTILITY BILL FOLDING MACHINE

Resolution Number: 2017-08

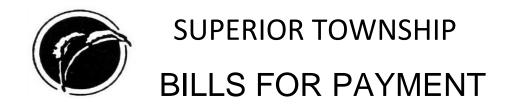
March 20, 2017

WHEREAS, In February 2017 the Superior Township Board ratified the hiring of Mary Burton as utility office manager; and,

WHEREAS, as a function of management it is proposed to lease for 5 years a paper folding envelop stuffing machine to alleviate many wasted hours having the utility staff folder and insert paper into envelops taking as many a six hours with all personnel involved ; and

WHEREAS, the cost of the lease is \$289.15 per month with a total lease costs, including a maintenance contract, \$15,909.00; and,

NOW THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees authorizes the administrative staff to execute a purchase order with Neopost USA for the above described folding equipment to replace manual folding in the amount of \$15,909.00, and to be funded from the Capital Reserve Funds of the utility budget.



Date: <u>March 20, 2017</u>

- 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



Date: <u>March 20, 2017</u>

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

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

- 101 General Fund
- 204 Legal Defense Fund
- 219 Streetlight Fund
- 220 Side Street Maintenance Fund
- 249 Building Fund
- 266 Law Fund
- 508 Park Fund
- 701 Trust & Agency Fund
- 206 Fire Fund
- 592 Utility Dept.

Total amount for all disbursements - \$859,929.28

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.

User: NANCY

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR CHECK DATE FROM 02/22/2017 - 03/20/2017

DB: Superior Twp

Check Date	Bank	Check	Vendor Name	Description	Amount

Bank GENL GENERAL BANK

Check Type: Paper Check

02/22/2017	GENL	39025	AL'S CLEANING SERVICE	MISC CLEANING & TOWN HALL	28 00
02/22/2017	GENL	39026	ANN ARBOR AREA TRANSPORTATION AUTH.	FEBROARU 2017	5.769.51
02/22/2017	GENL	39027	ARC DOCUMENT SOLUTIONS LLC	BLUE PRINT COPIES	189.43
02/22/2017	GENL	39028	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE 2017	8,309,03
02/22/2017	GENL	39029	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 2/16/17	68.97
02/22/2017	GENL	39030	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE 2017	164.58
02/22/2017	GENL	39031	DELTA DENTAL	DENTAL INSUBANCE 2017	902.73
02/22/2017	GENL	39032	DTE ENERGY	SIREN @ 1989 PROSPECT	33.64
02/22/2017	GENL	39033	JIMMIE MACK	TRASH PICK-UP MACARTHUR	300.00
02/22/2017	GENL	39034	MMTA	MICHIGAN MUNICIPAL TREASURERS ASSOC DUES	50.00
02/22/2017	GENL	39035	RON PEATRY	MILEAGE REIMBURSEMENT 2/6/17-2/17/17	177.62
02/22/2017	GENL	39036	STAPLES ADVANTAGE	OFFICE SUPPLIES	75.53
02/22/2017	GENL	39037	SUPERIOR TWP FIRE FUND	PAYROLL FUND BANK CHARGES	270.91
02/22/2017	GENL	39038	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 2/23/17 PAY	35.226.05
02/22/2017	GENL	39039	SUPERIOR TWP UTILITY DEPARTMENT	PHONES ADMIN OFFICE FEB 17	44.14
02/22/2017	GENL	39040	VISION SERVICE PLAN	VISION INSUBANCE - 2017	188.10
02/22/2017	GENL	39041	WEX BANK	FUEL - FEB 2017	62.73
02/28/2017	GENL	39042	AL'S CLEANING SERVICE	MISC CLEANING & TOWN HALL	28 00
02/28/2017	GENL	39043	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 2/23/17	68 97
02/28/2017	GENL	39043	DONALD PENNINGTON LAND USE PLANNERS	CONSULTING SERVICES - JAN 2017	2 421 25
02/28/2017	GENL	39045	DTE ENERGY	STREETLIGHTS - 2017	7 239 38
02/28/2017	GENL	39046	EDWIN MANIER	21-FLECTRICAL INSPECTIONS $2/1/17 = 2/9/1$	735.00
02/28/2017	GENL	39040	TIMMIE MACK	TDACH DICK-HD MACADTUHD	300.00
02/28/2017	GENL	39048	DENDING & ETTER	DOCK DIDCE _ DIVEDINE	202 50
02/28/2017	GENL	39049	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - FEB 2017	9 263 04
02/28/2017	GENL	39050	SULENION IWI IAINOLL FUND SULENION IWI IAINOLL FUND	CENEDYI'S DODUTON OF K LOCKIE CELL DHONE	17 22
02/28/2017	GENL	39051	IL Q DOGUNI GEDVICE	DENERAL S FORTION OF A LOCKIE CELL THONE DENEW DEDMIT #489	225 00
02/28/2017	GENL	39052	WASHTENAM COUNTY TREASURED	OVERTME - INN 2017	11 022 00
02/28/2017	GENL	39053	WEY BANK	FUEL - FEB 2017	101 51
03/07/2017	GENL	39054	NUN ADROD CIFANING SUDDIV	BUTTOTNC SUDDITES	130 52
03/07/2017	GENL	39055	CINTAS CORDORATION - 300	DILC SEDVICE WEEK OF 3/2/17	206.91
03/07/2017	GENL	39056	CONCOON'S ACE HARDWARE	DOCCLE STATION DEDAID	8 67
03/07/2017	GENL	39057	DTE ENERGY	ADT "1" CAS - FEB 17	1 /78 18
03/07/2017	GENL	39058	HOME DEDOW ODEDIW SEDVICES	CHOD CHIDDITEC	1/ 25
03/07/2017	GENL	39059	TUNN BRADFORD	MILEACE DEIMBIDGEMENT 1/4/17-2/27/17	229 52
03/07/2017	GENL	39060	DAMBICK DICOMM	CELL DHONE STIDEND - FEB 2017	31 97
03/07/2017	GENL	39061	DON DEATDY	MITENCE DEIMBIDGEMENT $2/20/17 = 3/3/17$	1// 99
03/07/2017	GENL	39062	CON FERINI	2017 MEMBERGUID	100 00
03/07/2017	GENL	39063	SAM 5 CLUB/GECKB	APPERATE SUDDITES	505 54
03/07/2017	GENL	39064	CHERNIA CARTER DITC	TECAL SUFFLIES	1 140 00
03/07/2017	GENL	39065	CUDEDIOD TOWNCUID CDEDIT CADD ACCT	CREDIT CARD - ENCUMMED FIORIST	1,140.00
03/07/2017	GENL	39065	SUPERIOR IOWNSHIP CREDII CARD ACCI	CREDII CARD - ENCHANIED FLORISI	2 042 32
03/07/2017	GENL	39067	CUDEDIOR TWE FIRE FOND	CACH TRANSFER 3/0/17 DAY	2,042.32
03/07/2017	GENL	39068	CUDEDION INF FRINDLL FUND	CASH INANSFER 3/ 9/ 1/ FAI	30,437.40
	GENL	39068	JUPERIOR INP UIILIII DEPARIMENI TERMININ RROCESSING CENTER	DECH COMBOL EED 2017	00.02
03/07/2017 03/07/2017	GENL GENL	39069	TERMINIX PROCESSING CENTER	PEST CONTROL -FEB 2017	61.00
03/07/2017	GENL GENL	39070	ULINE Medicon Midelecc	BOUT SCRAPER	03.80
	GENL	39071	VERIZON WIRELESS	HUT SPUT CHARGES - FEB 2017	80.10
03/07/2017 03/07/2017	GENL GENL	39072	WASHIBNAW COUNTY EQUALIZATION DEPT WASHIBNAW COUNTY DOAD COMMISSION	עואב /כייבאט אראס אראט אין אראט אואב אפראט סייביינישטווסשט אידגיסי אינגע פיזעא עואב /כייבאט	10.000
03/07/2017	GENL GENL	39073 39074	WASHIENAW COUNTY REPORTED	CHERRI HILL OVER PARKS DRAIN STRUCTURE R 2017 COMPDICE -MIDCH	40,000.00 101 006 67
	GENL GENL	39074 39075	WASHTENAW COUNTI TREASURER	ZUI/ CUNIKAUT -MAKUH FUFI FFR 2017 (NONE DOUCUM) TUCH CARD	131,000.0/
03/07/2017	GENL GENL	39075	WEA BANK	FUEL - FEB 2017 (NONE BOUGHT) JUST CARD	2.00
03/08/2017			TKAUI GRUSSHANS PHUTUGRAPHI	COOLED DENERT 2017	/00.00
03/14/2017	GENL	39077	ABSUPURE WATER CUMPANY	COULER RENTAL - 2017	52.50
03/14/2017	GENL	39078	AL'S CLEANING SERVICE	MISC CLEANING © TOWN HALL	56.00
03/14/2017	GENL	39079	ALDEKT FUSTER	MISC CLEANING @ TOWN HALL FEBROARU 2017 BLUE PRINT COPIES MEDICAL INSURANCE 2017 RUG SERVICE WEEK OF 2/16/17 LIFE INSURANCE 2017 SIREN @ 1989 PROSPECT TRASH PICK-UP MACARTHUR MICHIGAN MUNICIPAL TREASURERS ASSOC DUES MILEAGE REIMBURSEMENT 2/6/17-2/17/17 OFFICE SUPPLIES PAYROLL FUND BANK CHARGES CASH TRANSFER 2/23/17 PAY PHONES ADMIN OFFICE FEB 17 VISION INSURANCE - 2017 FUEL - FEB 2017 MISC CLEANING @ TOWN HALL RUG SERVICE WEEK OF 2/23/17 CONSULTING SERVICES - JAN 2017 STREETLIGHTS - 2017 21-ELECTRICAL INSPECTIONS 2/1/17 - 2/9/1 TRASH PICK-UP MACARTHUR ROCK RIDGE - RIVERINE PENSION /HCSP - FEB 2017 GENERAL'S PORTION OF K LOCKIE CELL PHONE RENEW PERMIT #489 OVERTIME - JAN 2017 FUEL - FEB 2017 BUILDIG SUPPLIES RUG SERVICE WEEK OF 3/2/17 DOGGIE STATION REPAIR AFT "1" GAS - FEB 17 SHOP SUPPLIES MILEAGE REIMBURSEMENT 1/4/17-2/27/17 CEL PHONE STIPEND - FEB 2017 MILEAGE REIMBURSEMENT 1/4/17-2/27/17 CEL PHONE STIPEND - FEB 2017 MILEAGE REIMBURSEMENT 2/20/17 - 3/3/17 2017 MEMBERSHIP OFFICE SUPPLIES MILEAGE REIMBURSEMENT 2/20/17 - 3/3/17 2017 MEMBERSHIP OFFICE SUPPLIES MILEAGE REIMBURSEMENT 2/20/17 - 3/3/17 2017 MEMBERSHIP OFFICE SUPPLIES HOT SFOT CHARGES - FEBRUARY 2017 CREDIT CARD - ENCHANTED FLORIST PFT REIMBURSEMENT PORTION DUE TO FIRE CASH TRANSFER 3/9/17 PAY CELL PHONES - FEST CONTROL -FEB 2017 BOOT SCRAPER HOT SFOT CHARGES - FEB 2017 SALES/LAND VALUE MAPS CHERRY HILL OVER PARKS DRAIN STRUCTURE R 2017 CONTRACT -MARCH FUEL - FEB 2017 (NONE BOUGHT) JUST CARD HOTOGRAPHY WORK OF BOARD MEMBERS COOLER RENTAL - 2017 MISC CLEANING @ TOWN HALL DUMP TICKET REIMBURSEMENT	11.50

03/21/2017 10:47 AM User: NANCY DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR CHECK DATE FROM 02/22/2017 - 03/20/2017

Check Date	Bank	Check	Vendor Name	Description	Amount
03/14/2017	GENL	39080	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLES	156.48
03/14/2017	GENL	39081	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 3/9/17	68.97
03/14/2017	GENL	39082	COMCAST	INTERNET SERVICES -FEB 2017	104.85
03/14/2017	GENL	39083	DETROIT REGIONAL	DOLLARS FOR SCHOLARS LUNCHEON	300.00
03/14/2017	GENL	39084	DONALD PENNINGTON LAND USE PLANNERS	CONSULTING SERVICES - FEB 2017	1,771.25
03/14/2017	GENL	39085	EDWIN MANIER	15 ELECTRICAL INSPECTIONS 2/14/17 THRU 2	525.00
03/14/2017	GENL	39086	GENE BUTMAN FORD SALES, INC.	2016 FORD TRANSIT VAN	23,200.00
03/14/2017	GENL	39087	GEORGE MEYER COMPANY	NEW WINDOWS FOR OFFICIAL'S OFFICES	7,893.00
03/14/2017	GENL	39088	KCI	PROCESS & MAIL 2017 ASSESSMENTS	658.35
03/14/2017	GENL	39089	LOMBARDO HOMES OF SE MI, LLC	REFUND ON BUILDING PERMIT - PAID TWICE	2,056.00
03/14/2017	GENL	39090	MLIVE MEDIA GROUP	PRINTING & PUBLISHING FEB 2017	291.43
03/14/2017	GENL	39091	OHM ADVISORS	ENGINEERING SERVICES	8,805.00
03/14/2017	GENL	39092	ROBIN C COOK BUILDING, LLC	TEMPORARY C/O BOND REFUND 3093 FLEMING L	500.00
03/14/2017	GENL	39093	STAPLES ADVANTAGE	OFFICE/BUILDING SUPPLES	408.77
03/14/2017	GENL	39094	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE YEARLY MEMBERSHIP	379.44
03/14/2017	GENL	39095	SUPERIOR TWP PAYROLL FUND	HSA FEES - MARCH 2017	36.00
03/14/2017	GENL	39096	TNT TREE & STUMP	REMOVAL OF TWO TREES AND STUMPS	750.00
03/14/2017	GENL	39097	WASHTENAW COUNTY TREASURER	TRAILER FEES - 2017	1,447.50
				Total Paper Check:	349,038.69

GENL TOTALS:

Total of 73 Checks: Less 0 Void Checks:

Total of 73 Disbursements:

349,038.69 0.00

349,038.69

User: NANCY

Check Date

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR CHECK DATE FROM 02/22/2017 - 03/20/2017

DB: Superior Twp

Check

Vendor Name

Description

Amount

Bank FIRE FIRE FUND

Check Type: Paper Check

Bank

02/22/2017	FIRE	23144	APOLLO FIRE APPARATUS REPAIR	AC 1000 12 VOLT PLUG TANKER 11-1 MEDICAL INSURANCE 2017 INTERNET SERVICES STATION #2 - MAR 2017 LIFE INSURANCE 2017 DENTAL INSURANCE 2017 CHARGER AMPLIFIER CLEANING SUPPLIES & LOCKER DEPOSIT FOR NEW TABLE FOR STATION #1 TELPHONES STATION #2 - FEB 2017 HEALTH INSURANCE REIMBURSEMENT 2017 COPIER LEASE - FEBRUARY 2017 CASH TRANSFER 2/23/17 PAY VISION INSURANCE - 2017 OXIGEN TANK RENTAL 214.8 GALLONS DIESEL FUEL GAS - STATION #1 FEB 2017 COPIES 11/2016 - 2/16/17 PARK FUND'S PORTION OF HOME DEPOT REBATE PENSION/HCSP - FEB 2017 UTILTY'S PORTION OF HOME DEPOT REBATE UNIVERSAL NOZZLE BRACKET MOUNT INTERNET SERVICES - STATION #1 - MARCH 2 REFLACE LEFT SIDE WINDSHIELD - E11-1 TELPHONES STATION #1 -FEB 2017 OFFICE SUPPLIES CASH TRANSFER 3/9/17 PAY HEALTH INSURANCE REIMBURSEMENT -2017 FUEL - FEB 2017 CHIEF WATER SOFTNER SUPPLIES CLEANING SUPPLIES MEDICAL OXYGEN ADD'L OUTLET ADDED AT STATION #1 259.5 GALLONS DIESEL FUEL MEDICAL EQUIPMENT SUPPLIES MARCH 2017 CAE WINDSHIELD E11-1 ANNUAL CREDIT CARD MANAGEMENT PROGRAM FE HSA FEES - MARCH 2017 CIL PHONES - FEB 2017 2017 ANNUAL DUES FOR WAMAA	628.60
02/22/2017	FIRE	23145	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE 2017	7,172.17
02/22/2017	FIRE	23146	COMCAST	INTERNET SERVICES STATION #2 - MAR 2017	186.22
02/22/2017	FIRE	23147	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE 2017	102.15
02/22/2017	FIRE	23148	DELTA DENTAL	DENTAL INSURANCE 2017	877.32
02/22/2017	FIRE	23149	HERKIMER RADIO SERVICE	CHARGER AMPLIFIER	149.00
02/22/2017	FIRE	23150	HOME DEPOT CREDIT SERVICES	CLEANING SUPPLIES & LOCKER	449.33
02/22/2017	FIRE	23151	NATHAN DARLING	DEPOSIT FOR NEW TABLE FOR STATION #1	1,000.00
02/22/2017	FIRE	23152	PAETEC	TELPHONES STATION #2 - FEB 2017	76.53
02/22/2017	FIRE	23153	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT 2017	141.86
02/22/2017	FIRE	23154	RICOH USA, INC	COPIER LEASE - FEBRUARY 2017	182.93
02/22/2017	FIRE	23155	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 2/23/17 PAY	33,775.75
02/22/2017	FIRE	23156	VISION SERVICE PLAN	VISION INSURANCE - 2017	187.00
02/28/2017	FIRE	23157	ANN ARBOR WELDING SUPPLY	OXYGEN TANK RENTAL	27.28
02/28/2017	FIRE	23158	CORRIGAN OIL COMPANY	214.8 GALLONS DIESEL FUEL	438.38
02/28/2017	FIRE	23159	DTE ENERGY	GAS - STATION #1 FEB 2017	2,273.89
02/28/2017	FIRE	23160	RICOH USA INC.	COPIES 11/2016 - 2/16/17	132.53
02/28/2017	FIRE	23161	SUPERIOR TOWNSHIP GENERAL BANK	PARK FUND'S PORTION OF HOME DEPOT REBATE	31.22
02/28/2017	FIRE	23162	SUPERIOR TWP PAYROLL FUND	PENSION/HCSP - FEB 2017	11,442.57
02/28/2017	FIRE	23163	SUPERIOR TWP UTILITY DEPARTMENT	UTILTY'S PORTION OF HOME DEPOT REBATE	60.87
03/07/2017	FIRE	23164	APOLLO FIRE EQUIPMENT	UNIVERSAL NOZZLE BRACKET MOUNT	207.52
03/07/2017	FIRE	23165	COMCAST	INTERNET SERVICES - STATION #1 - MARCH 2	73.90
03/07/2017	FIRE	23166	HENDERSON GLASS, INC.	REPLACE LEFT SIDE WINDSHIELD - E11-1	75.00
03/07/2017	FIRE	23167	PAETEC	TELPHONES STATION #1 -FEB 2017	139.51
03/07/2017	FIRE	23168	STAPLES ADVANTAGE	OFFICE SUPPLIES	135.98
03/07/2017	FIRE	23169	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/9/17 PAY	34,105.47
03/07/2017	FIRE	23170	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -2017	137.88
03/07/2017	FIRE	23171	WEX BANK	FUEL - FEB 2017 CHIEF	127.01
03/14/2017	FIRE	23172	AMERICAN AQUA, INC.	WATER SOFTNER SUPPLIES	25.70
03/14/2017	FIRE	23173	ANN ARBOR CLEANING SUPPLY	CLEANING SUPPLIES	199.61
03/14/2017	FIRE	23174	ANN ARBOR WELDING SUPPLY	MEDICAL OXYGEN	61.50
03/14/2017	FIRE	23175	COMCAST	ADD'L OUTLET ADDED AT STATION #1	23.21
03/14/2017	FIRE	23176	CORRIGAN OIL COMPANY	259.5 GALLONS DIESEL FUEL	537.40
03/14/2017	FIRE	23177	EMERGENCY MEDICAL PRODUCTS, INC.	MEDICAL EQUIPMENT SUPPLIES	567.19
03/14/2017	FIRE	23178	EMERGENT HEALTH PARTNERS	MARCH 2017	1,771.88
03/14/2017	FIRE	23179	PAYETTE SALES & SERVICE, INC.	CAB WINDSHIELD E11-1	778.45
03/14/2017	FIRE	23180	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ANNUAL CREDIT CARD MANAGEMENT PROGRAM FE	838.23
03/14/2017	FIRE	23181	SUPERIOR TWP PAYROLL FUND	HSA FEES - MARCH 2017	48.00
03/14/2017	FIRE	23182	VERIZON WIRELESS	CELL PHONES - FEB 2017	263.96
03/14/2017	FIRE	23183	SUPERIOR TWP PAYROLL FUND VERIZON WIRELESS WASHTENAW AREA MUTUAL AID ASSOC	2017 ANNUAL DUES FOR WAMAA	1,000.00
				Total Paper Check:	100,453.00

FIRE TOTALS:

Total of 40 Checks: Less 0 Void Checks:

Total of 40 Disbursements:

100,453.00 0.00

100,453.00

10:50 AM

03/21/17 Accrual Basis

Superior Township Utility Department Check Register February 22 through March 20, 2017

Date	Num	Name	Memo	Amount
100 · CASH	- O&M			
101 · Che	cking - Chase	e 205000485529		
02/22/17	10271	Al's Cleaning Service	Adm. Bldg. Cleaning - Jan17 (4 weeks)	(160.00)
02/22/17	10272	Blue Cross Blue Shield	Medical Insurance - Mar 17	(7,031.81)
02/22/17	10273	Consumer's Life Insurance Company	Life Insurance - Mar 17	(73.78)
02/22/17	10274	Delta Dental Plan of Michigan	Dental Insurance - Mar 17	(647.98)
02/22/17	10275	Lydia Bankhead	Refund W/S Overpayment	(14.90)
02/22/17	10276	Spears Fire and Safety	Fire Extinguisher Inspection & New Ext. for Pole Barn	(259.15)
02/22/17	10277	Staples Advantage	Office Supplies	(60.45)
02/22/17	10278	Superior Twp. Payroll Fund	Payroll - 02/23/17	(15,168.91)
02/22/17	10279	Vision Service Plan	Vision Insurance - March 2017	(107.80)
02/22/17	10280	Windstream	Phones - Adm. Bldg Feb17	(238.76)
02/22/17	10281	Ypsilanti Comm. Utilities Authority	W/S Purch Jan17	(154,304.96)
02/28/17	10282	AT&T	Booster Sta. Phone - Feb17	(116.57)
02/28/17	10283	Comcast	Cable - Jan/feb	(233.70)
02/28/17	10284	DTE	Gs/Electric Feb 17	(1,723.47)
02/28/17	10285	Marc Combs	Refund W/S Overpayment - 8276 S. Warwick	(101.64)
02/28/17	10286	Stericycle Communications	Answering Service - Feb17	(144.88)
02/28/17	10287	Superior Twp. Payroll Fund	Pension & HCSP - Feb 17	(5,149.25)
02/28/17	10288	Verizon	Cell Phones - Feb18	(317.99)
02/28/17	10289	Wex Bank	Fuel - Feb 2017	(87.02)
03/07/17	10290	Cintas Corporation	First Aid Supply Restock	(136.32)
03/07/17	10291	DTE	Gas/Electric - Feb 17	(2,293.93)
03/07/17	10292	Governor Business Solutions	2017 Annual Maintenance - Plotter	(1,075.00)
03/07/17	10293	Purchase Power	Postage Meter Refill	(500.00)
03/07/17	10294	Superior Twp. General Fund	Postage - Feb 17	(13.34)
03/07/17	10295	Superior Twp. Payroll Fund	Payroll - 03/09/17	(15,956.23)
03/07/17	10296	Todd Wenzel Buick GMC of Westland	Dump Truck Repair	(2,902.68)
03/07/17	10297	UIS	Troubleshoot SCADA	(366.00)
03/09/17		Staples Advantage	QuickBooks generated zero amount transaction for bill paym	0.00
03/14/17	10298	Ann Arbor Charter Township	W/S Purch Dec16-Feb17	(17,001.16)
03/14/17	10299	Comcast	Internet - Adm. Bldg Feb17	(104.85)
03/14/17	10300	Corrigan Oil Co.	349.3 Gallons Diesel	(723.37)
03/14/17	10301	HD Supply Waterworks, Ltd.	Repair Clamp, B-Box	(904.62)
03/14/17	10302	Millennium Business Systems	Toshiba Copier Lease - Feb17 & Color Copies	(313.42)
03/14/17	10303	OHM Engineering Advisors	Engineering Services - Feb 17	(781.25)
03/14/17	10304	Personnel Concepts	Labor Law Notices	(20.90)
03/14/17	10305	Staples Advantage	Office Supplies	(303.27)
03/14/17	10306	Superior Township Credit Card Account	Annual fees	(29.88)

10:50 AM 03/21/17

Accrual Basis

Superior Township Utility Department Check Register February 22 through March 20, 2017

Date	Num	Name	Memo	Amount
03/14/17 03/14/17	10307 10308	Windstream Ypsilanti Comm. Utilities Authority	Phones - Maint. Fac Mar17 Water/Sewer Feb 17	(202.52) (153,633.89)
Total 101	· Checking - Ch	ase 205000485529		(383,205.65)
Total 100 · C	CASH - O&M			(383,205.65)
125 · CR	H - CAPITAL F Chkg Chas ∖ · Capital Res 598		A2 Twp's Portion of Conn. Fees - 2240 Highland Dr.	(6,377.94)
Total 12	25-AA · Capital I	Res. Checking - AA Twp.		(6,377.94)
125-YC	· Cap. Reser	ves Checking - YCUA		
03/07/17 03/07/17 03/14/17	595 596 597	Superior Twp. Util. Dept. O&M Governor Business Solutions OHM Engineering Advisors	Transfer O&M Portion of Permit # 1538-1540 Cannon Plotter SAW Grant	(1,545.00) (6,875.00) (12,434.00)
Total 12	25-YC · Cap. Re	eserves Checking - YCUA		(20,854.00)
Total 125	· CR Chkg Cł	nase 639918234		(27,231.94)
Total 120 · C	CASH - CAPITA	L RESERVE		(27,231.94)
TOTAL				(410,437.59)



Public Hearing Notice

City of Ypsilanti Planning Commission Wednesday, March 15, 2017, 7:00 p.m. Council Chambers, City Hall

The City of Ypsilanti Planning Commission will hold a public hearing on Wednesday, March 15, 2017, 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: 1111 W. Cross 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 1111 W. Cross 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 event of a casualty, such as a fire. The address, parcel number, and legal description of the parcel are:

 1111 W Cross St: 11-11-40-205-004, YP CITY 42W-179 W 44 FT OF BLK 15, NORMAL PARK ADDITION AND ALL LAND LYING BETWEEN SAID PARCEL AND CROSS ST.

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 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.



February 23, 2017

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

FYI

Re: Important information about channel lineup changes for our customers.

Dear Mr. Phillips,

As part of our continuing effort to keep you informed, we want you to know about an upcoming change to XFINITY customers' channel lineups. Beginning on or after March 30, 2017, channels in the 1000+ range will be reorganized into channel neighborhoods. Networks with similar content—like kids' networks, news networks, and sports networks—will be grouped together.

By reorganizing the channels this way, we hope to help customers easily find their favorite channels and more content like it right next door. All channels in the 1-999 range will stay right where they are. Some of our customers currently have channels in the 1000+ range, and those channels will be moving to their new channel neighborhoods with similar networks.

DVR recordings, favorites, and parental controls won't be affected for X1 customers, so they won't have to do a thing. Customers who don't have X1 will need to update their favorites after the switch.

We're informing our customers about this change through letters, emails, and bill messages. Attached is a sample of a communication that we'll be sending out to XFINITY customers with this messaging. We will continue to notify customers of any changes as necessary, and we will keep you informed as well.

Please feel free to contact me at 734-254-1557 if you have any questions.

Sincerely

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

Dear [FIRSTNAME],

We want you to know that on XX/XX, we'll be introducing a new way to interact with your current channel lineup that will make it easier to find your favorite channels and more content like it right next door.

When we make this change, all of your current channels from 1-999 will stay right where they are. Channels 1000-1999 will be organized by category, so networks with similar programming – like news networks, sports networks, and kids' networks – will be grouped together into channel neighborhoods. These neighborhoods are designed to make browsing easier and to help you find more of the content you want to watch.

Any channels you currently have that are 1000+ will be moving to their new neighborhoods with similar networks.

You can learn more about these changes by going to xfinity.com/help and searching for "channel neighborhoods." On or after March 30, 2017, you can view them on your TV's channel guide or at xfinity.com/localchannels. We hope you'll take a look through your new neighborhoods and find some great channels like the ones you love—or something brand new to you.

If you're an XFINITY X1 customer, your DVR recordings, favorites, and parental controls won't be affected, so you won't have to do a thing. If you don't have X1, you'll need to update your favorites after the switch.

Thanks for choosing XFINITY. Delivering an amazing entertainment experience is part of our commitment to you.

Sincerely,

Comcast

xfinity

March 13, 2017

FYI

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

Re: Important Information about Customer TV Boxes and Modem

Dear Mr. Phillips:

As part of our continuing effort to keep you informed, we wanted to let you know about an upcoming change affecting certain Comcast TV boxes and modems. Beginning March 15, 2017, a limited number of customers in our market will be asked to upgrade their equipment to take advantage of our new technology enhancements. With this upgrade, customers will enjoy improved HD picture quality and be able to record and store more shows on their DVR.

We established a customer friendly process for our customers to upgrade their equipment. They simply need to tune to channel 1995 on each TV connected to their account and follow the simple instructions on the screen. We will send them everything they will need to get set up.

While we recognize this change may be an initial inconvenience to customers, this change will pave the way for more HD options and the fastest in-home WiFi.

We are informing our customers of this upcoming change through letters to their homes and email notifications. Sample notification letters are attached for your reference. We will continue to notify customers on an ongoing basis about this change, including any deadlines for action, and will keep you informed as well.

Please let me know if you have any questions.

Sincerely,

Kyle V-Mazurek Manager of External Affairs Comcast, Heartland Region 41112 Concept Drive Plymouth, MI 48170 734-254-1557

Enclosures

Equipment Update

Update your TV box — on us.

We've noticed you have an older TV box and we'd like to give you a new one - on us.

You'll need the latest technology to enjoy an unmatched entertainment experience. Older devices like yours can't keep up with new features and will eventually lose HD channels.

That's why we've made it easy to update equipment so you can enjoy enhanced HD and, for those of you with DVR, up to 8x the storage. Here's how:

- 1) Tune to channel 1995 on each TV in your home.
- 2> Follow the simple instructions on the screen to order your replacement.
- 3> Set up and activate your new equipment.

With this update, you'll get XFINITY X1 — a whole new way to experience TV throughout your home. X1 delivers the simplest, fastest and most complete way to enjoy all your entertainment on all your screens. It even lets you change channels with your voice.

Questions? Find answers at xfinity.com/tradeup or call 1-800-XFINITY (934-6489) and mention "Equipment Update."

Thank you for choosing XFINITY. Ensuring that you get the most from your TV service is part of our commitment to improving your overall experience.

Sincerely,

Tarrity Hariboron

Parvathy Hariharan Vice President, Customer Experience

Replace and activate your new TV box by 5/31 to keep your favorite HD channels.

COMCAST

xfinity

V9.Westl.60

Equipment Update

xfinity

Update your TV box — on us.

We've noticed you have an older TV box and we'd like to give you a new one — on us.

You'll need the latest technology to enjoy today's enhanced HD. Older devices like yours can't keep up with new features and will eventually lose HD channels.

That's why we've made it easy to update equipment so you can enjoy enhanced HD and, for those of you with DVR, up to 8x the storage.

X1 is a whole new way to experience TV throughout your home. It delivers the simplest, fastest and most complete way to enjoy all your entertainment on all your screens. It even lets you change channels with your voice.

Call 1-800-XFINITY (934-6489) and mention "Equipment Update" to schedule a free professional installation.

Thank you for choosing XFINITY. Ensuring that you get the most from your TV service is part of our commitment to improving your overall experience.

Sincerely,

Tarwithy Haribson

Parvathy Hariharan Vice President, Customer Experience

Your TV box must be installed by 5/31 to keep your favorite HD channels.

88 COMCAST

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