

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
APRIL 17, 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 March 20, 2017
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
 - a. Road Commission Annual Meeting
8. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
9. COMMUNICATIONS
10. UNFINISHED BUSINESS
11. NEW BUSINESS
 - a. Farmers Market at Dixboro Village Green, Transient and Amusement Enterprises Application - 2017
 - b. Butler Side Street Maintenance Agreement - 2017
 - c. Mitchell and Mouat proposal for the study of Fire Station #2
 - d. Proclamation celebrating the life of Donald Staebler
 - e. Introduce Resolution 2017-09, Ordinance No. 192, of the 2015 International Fire Code - 1st Reading
 - f. Resolution 2017-10, Authorizing the Approval of Job Description and Increase Pay Rate for Mary Burton in the Utilities Department
 - g. Resolution 2017-11, Authorizing the Purchase of a Commercial Lawnmower for Utilities
 - h. Resolution 2017-12, Authorizing the Purchase of a Color Copier for Utilities
12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS
13. PLEAS AND PETITIONS
14. ADJOURNMENT

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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 March 20, 2017 at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

2. PLEDGE OF ALLEGIANCE

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

3. ROLL CALL

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

Absent: Brenda McKinney

4. ADOPTION OF AGENDA

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

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF MARCH 20, 2017

It was moved by Caviston supported by Green, to approve the minutes of the regular Board meeting of March 20, 2017 as presented.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

Trustee Caviston stated she was without power for eight days after the windstorm. She gave kudos to DTE who worked around the clock. Our Fire Department also worked and Supervisor Schwartz went on runs with them. Chief Chervette said they went on 35 runs and that Prospect Rd. had to be closed down for four days.

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7. PRESENTATIONS AND PUBLIC HEARINGS

None

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- Fairfax Manor promissory notes and mortgages will be auctioned on April 19, 2017. Those interested can make only one bid (cannot bid-up on the property). If interested, the highest bidder has 72 hours to bring paperwork to HUD. Will have a new owner by June. The property debt is \$6.2 million. The facility will once again be utilized for memory care and adult assisted living. The new owner will have to invest at least a million in the property.
- The tree pruning on Panama was approved and completed before the windstorm. Received two phone calls wanting to thank the board.
- Prospect Pointe West will be on the Planning Commission agenda this week. Only two lots left in Prospect Pointe.
- The Board of Review (BOR) approved 12 veteran exemptions at 100 percent which came off the tax roll for homestead only.
- Mr. McTavish purchased the remaining lots in Brookside. He sold the 1 lot to daughter and son-in-law. They have applied for building permit for one home and plan to live in the house when completed.
- Road Commission will replace the Cherry Hill and the Geddes Road bridges this summer.
- Supervisor Schwartz and Clerk Findley met with County Commissioner Michelle Deatruck earlier today. Supervisor Schwartz updated Commissioner Deatruck regarding initiatives in Superior Township. He included the update on the connecting communities program started by County Parks. He hopes to receive funding to create a non-motorized trail on Prospect Road over a newly acquired easement. Commissioner Deatruck was very impressed with the developments in the urban service district of Superior Township, while preserving land in the rural. She stated we could serve as a model Township.
- Don Staebler passed away in a nursing home in Pennsylvania. He was a 106 years old. His life estate will be turned over to Washtenaw County Parks. They plan to construct a Michigan Folks Skill School at the Staebler property and Jason Gold will be the dean of the school.
- Dixboro Village Green, a non-profit is proposing to build a pavilion. The Township will submit an application to receive the Community Tourism Action Plan (CTAP) grant to assist with funding for the project. The project will have to go the Dixboro Review Board.

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- The work is complete on the new branch library. It is a lot safer now as it relates to space utilization. There are a total of seven computers. Book orders can be made from this facility.
- A total of 88 new single home building permits were issued in Superior Township in 2016 with an estimated cost of construction over \$25,000,000.

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

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

The motion carried by unanimous vote.

9. COMMUNICATIONS

A. ANNUAL EASTER EGG HUNT, APRIL 8, 2017, 11:00AM at FIREMAN'S PARK

Supervisor Schwartz reminded everyone about the upcoming Easter Egg Hunt on Saturday, April 8, 11:00 a.m. at Fireman's Park.

B. ELLEN KURATH – PESTICIDES in GROUND WATER

Ellen Kurath submitted a communication regarding the effect of pesticides on the water cycle.

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

The motion carried by unanimous vote.

10. UNFINISHED BUSINESS

None

11. NEW BUSINESS

A. RESOLUTION 2017-07 AUTHORIZING the PURCHASE of SOFTWARE LICENSE and SERVICES AGREEMENT

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Supervisor Schwartz explained the benefits of the Lucity utility software. Lucity will replace all the utility maintenance software currently in use at the township. Everyone working for Utilities will receive a tablet. Need a motion to approve resolution pending attorney's review. Supervisor Schwartz and Treasurer McKinney attended the Lucity demonstration. Ninety percent of the cost is covered by the SAW grant. The Township will only pay ten percent of the \$46,700.00 purchase price. We will have a final report on the SAW grant from OHM. We should discuss if we need a special session of the Board because the report must be completed by May 8, 2017.

The following resolution was moved by Williams supported by Caviston, to approve Resolution 2017-07 as presented.

**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.

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

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adopted at a regular meeting of the Superior Charter Township Board held on March 20, 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 2017-07 carried by unanimous vote.

B. MOTION to ACCEPT THE PATHWAY EASEMENT to PROSPECT & BERKSHIRE

Supervisor Schwartz instructed OHM and Attorney Fred Lucas to draft an easement across the parcels owned by Fairfax Manor for use as a non-motorized trail. The easement documents were executed by Rex Lanyi. The total cost for surveying and legal drafting is approximately \$2,500.00. Established easements are typically a required conditional for grant funding by the Washtenaw County Connecting Communities Project. Applications for non-motorized trail projects are due on August 3, 2017.

The following motion was moved by Lewis supported by Green, to approve the motion as presented.

The motion carried by unanimous vote.

C. RESOLUTION 2017-08 AUTHORIZING the LEASE of a UTILITY BILL FOLDING MACHINE

Supervisor Schwartz stated Resolution 2017-08 would stop the hand-sealing and stamping of thousands of water bills sent to our customers. The lease of this equipment will allow sorting, stuffing and stamping within a timely manner instead of the usual six hours spent by all staff. The lease would also include one year of maintenance. Trustee Lewis stated “what took us so long to come into the 21st century.” She gave kudos to Mary Burton for coming up with the idea.

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The following resolution was moved by Caviston supported by Green, to approve the Resolution 2017-08 as presented.

**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 as 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.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on March 20, 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

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The resolution carried by unanimous vote.

D. CLOSED SESSION for SBA OFFER

Supervisor Schwartz asked Clerk Findley to take a roll call vote to go into closed session pursuant to MCL 15.268(8) (d).

Lewis made a motion to go into closed session supported by Caviston.

Roll Call vote:

Ayes: Caviston, Schwartz, Findley, Green, Lewis, Williams

Nays: None

Absent: McKinney

The Board went into closed session which started at 7:49 p.m.

It was moved by Green supported by Caviston to end the closed session.

The motion carried by unanimous vote.

Closed session ended at 8:11 p.m.

Supervisor Schwartz reopened regular board meeting at 8:12 p.m. and asked for a motion to approve the minutes from the closed session dated March 20, 2017.

The motion was moved by Green supported by Caviston to approve the minutes from the closed session.

The motion carried by unanimous vote.

12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

It was moved by Caviston supported by Lewis, to receive bills for payment and record of disbursements in the amount of \$859,929.28.

The motion carried by unanimous vote.

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13. PLEAS and PETITIONS

- Board will have a work session to receive a presentation by OHM on April 4, 2017 at 6:00 p.m. Clerk Findley will send out an agenda.

14. ADJOURNMENT

It was moved by Green supported by Caviston, that the meeting be adjourned.

The motion carried and the meeting adjourned at 8:19 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

2017

ANNUAL MEETING
SUPERIOR TOWNSHIP



COMMISSIONERS
DOUGLAS E. FULLER
CHAIR
BARBARA RYAN FULLER
VICE-CHAIR
WILLIAM MCFARLANE
MEMBER

WASHTENAW COUNTY
BOARD OF COUNTY ROAD COMMISSIONERS
555 NORTH ZEEB ROAD
ANN ARBOR, MICHIGAN 48103
WWW.WCROADS.ORG

ROY D. TOWNSEND, P.E.
MANAGING DIRECTOR
SHERYL SODERHOLM SIDDALL, P.E.
DIRECTOR OF ENGINEERING
COUNTY HIGHWAY ENGINEER
JAMES D. HARMON, P.E.
DIRECTOR OF OPERATIONS
TELEPHONE (734) 761-1500
FAX (734) 761-3737

Dear Superior Township Board of Trustees:

We would like to thank all townships for their financial assistance improving local roads in 2016. In total, townships provided \$4.2M in local road funding and \$853,000 in primary road funding in 2016.

Without your assistance, most local road improvements would not be possible. By law, the Road Commission can only provide 50% of the funding for improvements on local roads. Washtenaw County has 1,060 miles of local roads. Without your continued financial partnership these road repairs would remain unfunded and this joint responsibility of the Road Commission and Township is essential for the continued success of improving our local roads and quality of life in our communities.

We are pleased to provide Superior Township Officials with our 2017 Annual Local Road Program. Due to increases in state funding, we have increased our total amount of conventional matching funds by \$200,000.

In addition, we have included a few other updates on our activities and major project initiatives in your township. We have also included cost summaries of 2016 expenditures and projects in your township.

To better assist townships in determining an appropriate level of funding for local road improvements in 2017, our annual meeting booklet includes the 2017 Local Road Program and matching fund allocations, proposed local road projects and dust control program, the 2017 road and bridge improvement projects, the countywide millage projects for 2017 and a summary of additional local road funding options available to townships.

Please note **May 19** is the written commitment due date for this year's 2017 Local Road Program in order to obligate allocated matching funds. Your timely response and participation is essential to successfully accomplishing this year's local road program.

We annually look forward to this opportunity to discuss common issues with the township officials and your citizens as we seek solutions to the funding challenges that we face.

If you have any immediate concerns related to the attached information, please feel free to contact me at 327-6662 or our Director of Operations, Jim Harmon at 327-6653.

Very truly yours,

Roy D. Townsend

Roy D. Townsend, P.E.
Managing Director

RDT:tvf

WASHTENAW COUNTY ROAD COMMISSION
2017 LOCAL MATCHING PROGRAM

The Washtenaw County Road Commission is anticipating it will receive \$18,500,000 in Michigan Transportation Fund (MTF) revenues for 2016. Due to the road funding bills that were passed into law in November of 2015, the Road Commission is anticipating increased MTF revenues in 2017 for a total budgeted amount of \$22,900,000.

The Road Commission has recognized that local road funds are inadequate to maintain the 1,060 centerline miles of local roads in Washtenaw County; the Road Commission has historically transferred funds from the Primary Road Fund to the Local Road Fund, even though this transfer severely limits maintenance activity on our primary road system.

A summary of our 2017 budget as approved by the Board of Road Commissioners at its regular meeting on December 6, 2016 (RC16-454) is provided as follows.

2017 Road Commission Budget

Revenues

Michigan Transportation Fund	\$ 22,900,000
Federal/ State Funds	\$ 10,578,000
Trunkline Maintenance	\$ 2,370,000
Township Contributions	\$ 3,528,000
Other Contributions	\$ 4,970,000
Miscellaneous Income	<u>\$ 6,099,000</u>
Total	\$ 50,445,000

Expenditures

Administration	\$ 1,105,000
Operations	\$ 9,085,000
Engineering	\$ 2,935,000
Non-Departmental	\$ 7,926,000
Debt Service	\$ 1,473,000
Road Improvement Program	<u>\$ 31,051,000</u>
Total	\$ 53,574,000

Matching Funds

The Road Commission has allocated a total of \$700,000 for 2017 for the conventional Local Road Matching Program, which represents a \$200,000 increase over the 2016 program. This consists of a countywide allocation of \$592,308 for matching programs on local roads in all twenty townships based on the distribution formula used by the Michigan Department of Transportation to allocate local road funds to the 83 counties of Michigan. In addition to this, recognizing the fact that the urban local roads receive a higher allocation of Michigan Transportation Funds, \$107,692 is allocated based on the amount of urban local miles within eligible townships. Ann Arbor, Augusta, Dexter, Lima, Lodi, Northfield, Pittsfield, Salem, Saline, Scio, Superior, Sylvan, Webster, York and Ypsilanti Townships are within the urban area and are eligible for these additional matching funds.

The Road Commission has allocated \$200,000 for the 2017 Drainage Matching Program for local uncurbed, non-subdivision roads. The Road Commission has recognized the need for directing more resources towards improving the drainage along our local roads. The drainage matching program is in addition to the conventional local road matching program available to the Townships. Some of the key features of drainage matching program include:

- Funding distribution is based on the total uncurbed, non-subdivision local road centerline mileage for each township
- Eligible work activities are limited to uncurbed, non-subdivision local roads
- Eligible work activities include roadside berm removal, ditch establishment & restoration, small culvert installation, rehabilitation or replacement.

Replacement of local road culverts and bridges that require permits from the Michigan Department of Environmental Quality and/or the Washtenaw County Water Resources Commissioner's Office will be funded by the Road Commission at no greater than 50% of total cost. This funding source is separate from the conventional and other drainage matching funds identified herein and will be applied on a case-by-case basis in partnership with interested townships by formal, written agreement.

TOWNSHIP	2016 CONVENTIONAL LOCAL ROAD MATCHING PROGRAM	2017 CONVENTIONAL LOCAL ROAD MATCHING PROGRAM	2016 DRAINAGE MATCHING PROGRAM	2017 DRAINAGE MATCHING PROGRAM
Salem	\$ 16,425	\$ 22,989	\$ 10,493	\$ 10,493
Northfield	25,002	34,999	13,732	13,732
Webster	17,770	24,875	11,792	11,792
Dexter	16,023	22,429	6,932	6,932
Lyndon	11,995	16,791	10,048	10,048
Sylvan	13,443	18,826	11,489	11,489
Lima	15,447	21,623	12,745	12,745
Scio	37,425	52,389	7,157	7,157
Ann Arbor	10,580	14,810	3,833	3,833
Superior	31,412	43,672	8,793	8,793
Ypsilanti	104,177	146,131	5,924	5,924
Pittsfield	68,741	96,227	4,669	4,669
Lodi	22,623	31,668	12,879	12,879
Freedom	13,575	19,003	13,684	13,684
Sharon	10,442	14,617	9,971	9,971
Manchester	14,316	20,041	13,176	13,176
Bridgewater	11,765	16,470	11,481	11,481
Saline	9,504	13,305	8,125	8,125
York	27,206	38,161	8,521	8,521
Augusta	22,127	30,975	14,554	14,554
	\$ 500,000	\$ 700,000	\$ 200,000	\$ 200,000

*Totals do not equal sum of individual allocations due to rounding

The WCRC Matching Program is subject to the following conditions:

a) Township Assistance

In order to allow local road improvements to proceed in a timely manner, townships are asked to assist Road Commission personnel in acquiring necessary tree removal and grading permits, holding public hearings and coordinating any necessary property owner contacts.

b) Project Overruns

Road Commission staff will provide an estimated cost for each individual project to be included within the agreement between the township and the Road Commission. If, prior to

beginning an individual project, it is determined that the original cost estimate will not cover project costs, the Road Commission will notify the township to determine, if the township desires to proceed with the project with a reduced scope or an additional funding commitment. Budgets are closely monitored on each project and every effort is made to avoid overruns. Any unexpected project cost overrun shall be taken from any unexpended funds remaining in that township's total township agreement. If the overrun exceeds the total township agreement, the Road Commission may bill the township up to an additional 10 percent of the total agreement amount with the township. At the township's option, such overruns can be taken from the following years matching funds.

c) Billing Procedures

As has been the practice for the past several years, the first 40 percent of the total Matching Program for construction and heavy maintenance projects will be due in June or 30 days from receipt of the first invoice. A second 40 percent will be due in August or 30 days from receipt of the second invoice. A final billing will be due in December or 30 days from receipt of final invoice. Any credits due townships will be returned at the time of final billing or credited to the following year, as determined by the township. The above billing methods apply only to those projects considered to be construction and heavy maintenance and does not apply to dust control which will be billed at cost to the date at time of billing. Standard fringe and overhead rates will be applied as defined by PA 51 of 1951, as amended.

d) Primary Road Matching

Any township board may, at their option, request that a part or all of their allocated matching WCRC funds, along with an equal amount of township funds, be used on a Primary Road Project within their township boundaries.

e) Reallocation of Funds

Any township that has not notified the WCRC of their intent to utilize matching funds **on or before Friday, May 19, 2017** will forfeit the 2017 allocated matching money. The WCRC will determine the amount of unused matching funds and reallocate these funds to primary road maintenance.

f) Dust Control

Conventional matching funds can be used for dust control only for solid applications (spot or skip spraying is ineligible).

g) Local Matching Fund Carryover

If a township determines that they desire to carry over the funds allocated for a given year into the following year, the township must provide written notification to the Road Commission that they are requesting this carryover, and identify an eligible project for which the funds will be held. The Road Commission carry-over fund will be preserved for one year. Beyond this point the funds will be reallocated as stated in Paragraph e. The carryover option allows the township to accumulate the funds that are allocated with the previous year allocation; in other words, the carry over funds cannot exceed the previous year's allocation.

SUPERIOR TOWNSHIP 2016 ACTIVITIES

LOCATION	PROJECT	WCRC COST	TOWNSHIP COST	TOTAL COST
PRIMARY				
Maintenance	Roads	\$ 121,896.50		\$ 121,896.50
Maintenance	Winter	111,098.74		111,098.74
Maintenance	Traffic	74,334.09		74,334.09
^Geddes Rd	Mill and HMA Resurface	155,449.39		155,449.39
^Plymouth Rd	Mill and HMA Resurface	11,466.40		11,466.40
*Dixboro Rd	Chipseal	35,865.23		35,865.23
Harris Rd	Chipseal	12,232.01		12,232.01
*Prospect Rd	Chipseal	57,653.09		57,653.09
^Plymouth Rd	Signal Interconnect	84,138.43		84,138.43
^Geddes Rd	Culvert Replacement	30,653.82		30,653.82

\$ 694,787.70 \$ - \$ 694,787.70

* PA 283 Project
 ^ Federal Aid

LOCATION	PROJECT	WCRC COST	TOWNSHIP COST	TOTAL COST
LOCAL				
Maintenance	Roads	\$ 190,043.18		\$ 190,043.18
Maintenance	Winter	50,136.56		50,136.56
Maintenance	Traffic	13,148.82	-	13,148.82
Local Road	Dust Control	26,616.56	27,802.28	54,418.84
Church St	HMA Resurfacing	2,831.54	42,529.75	45,361.29
York Ct	HMA Resurfacing	2,189.29	32,883.22	35,072.51
Thames Ct	HMA Resurfacing	1,914.31	28,752.98	30,667.29
Windsor Ct	HMA Resurfacing	1,912.70	28,728.71	30,641.41
Ashton Ct	HMA Resurfacing	3,970.80	59,641.48	63,612.28
Oxford Ct	HMA Resurfacing	1,903.38	28,588.78	30,492.16
Vorfies Rd	HMA Resurfacing	5,420.23	81,411.92	86,832.15
Township Wide	Limestone Resurfacing	3,877.67	58,242.62	62,120.29

LOCAL

Panama Ave	HMA Resurfacing	5,656.59	84,962.06	90,618.65
Cherry Hill Rd	Culvert Replacement	10,165.80	10,165.80	20,331.59
		<u>\$ 319,787.44</u>	<u>\$ 483,709.58</u>	<u>\$ 803,497.02</u>

SUPERIOR TOWNSHIP

PROPOSED 2017 LOCAL ROAD PROJECTS

- **JOY ROAD, CURTIS ROAD TO GOTFREDSON ROAD**
Work to include tree cutting, roadside berm removal, ditching, shaping the existing surface, placement of a 6" (C.I.P.) 23a limestone (approximately 5,300 tons) and associated project restoration.
Proposed Township Share Project with Salem Township.
Estimated project cost \$ 193,600
Estimated project cost to Superior Township \$ 96,800

- **JOY ROAD, GOTFREDSON ROAD TO PLYMOUTH ROAD**
Work to include tree cutting, roadside berm removal, ditching, shaping the existing surface, placement of a 6" (C.I.P.) 23a limestone (approximately 2,600 tons) and associated project restoration.
Proposed Township Share Project with Salem Township.
Estimated project cost \$ 104,900
Estimated project cost to Superior Township \$ 52,450

- **VORHIES ROAD, M-14 TO WARREN ROAD (NORTHERN LEG)**
Work to include crushing, shaping, and compacting the existing pavement, the placement of a 3½" HMA resurfacing, aggregate shoulders and associated project restoration.
Estimated project cost: \$ 186,000

- **SPRING HILL DRIVE, TANGLEWOOD DRIVE TO CREEKSIDE DRIVE**
Work to include milling the existing pavement and the placement of a 2" HMA resurfacing with associated project restoration.
Estimated project cost: \$ 85,600

- **LAKEVIEW ESTATES DRIVE, BERKSHIRE DRIVE TO END OF ROAD**
Work to include milling the existing pavement, structure adjustments, and the placement of a 3½" HMA resurfacing with associated project restoration.
Estimated project cost: \$ 70,900

- **PANAMA COURT & PANAMA AVENUE, DAWN ST EASTERLY 1,500 FT**
Work to include milling the existing pavement, structure adjustments, ADA sidewalk ramps, and the placement of a 2¼" HMA resurfacing with associated project restoration. This is a proposed Community Development Block Grant project administered through the Washtenaw County Office of Community & Economic Development and subject to the terms and conditions of that program. The estimated cost is subject to competitive bidding.
Estimated total project cost: \$ 88,200

WASHTENAW COUNTY ROAD COMMISSION

2017 DUST CONTROL

<u>MATERIAL</u>	<u>COST/GALLON APPLIED</u>
Contract Brine	\$0.165

SUPERIOR TOWNSHIP

31.74 miles certified local gravel roads

Contract Brine

(Recommended application rate – 2,000 gallons per mile)

Three Solid Applications 190,440 gallons = \$ 31,422.60

For Information Only

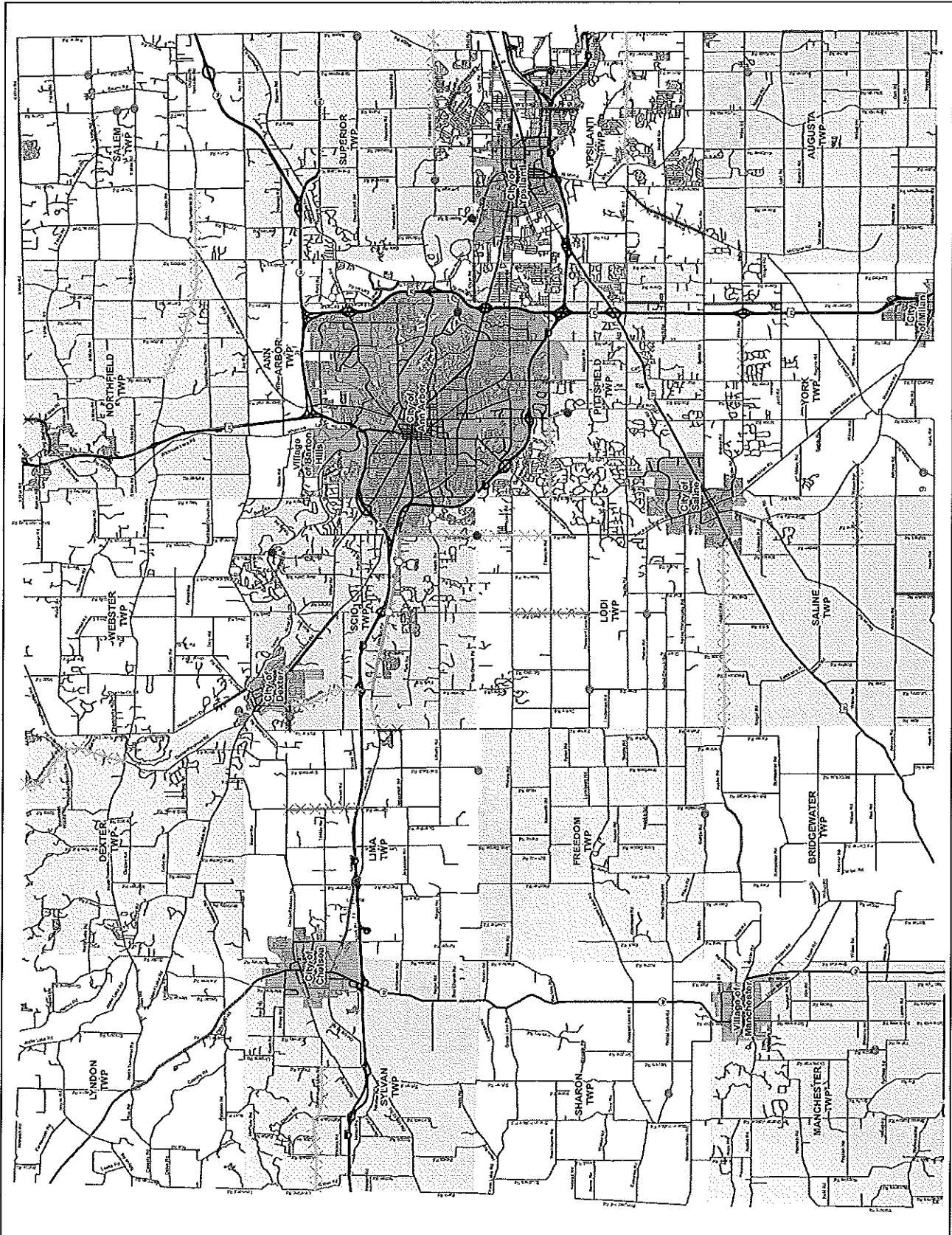
2016 Use: 176,522 gallons Contract Brine
(3 solid applications)



2017 Road & Bridge Improvement Projects

Legend - Project Type

- XXX Millage Project
- Mill/Overlay
- Pulverize/Overlay
- Chipseal
- Non-Motorized Path
- Limestone Overlay
- Safety & Signal Improvement
- Concrete Repairs
- Bridge/Culvert Replacement
- Bridge Deck Maintenance
- Intersection Project
- Safety & Signal Improvement



Printed: March, 2017

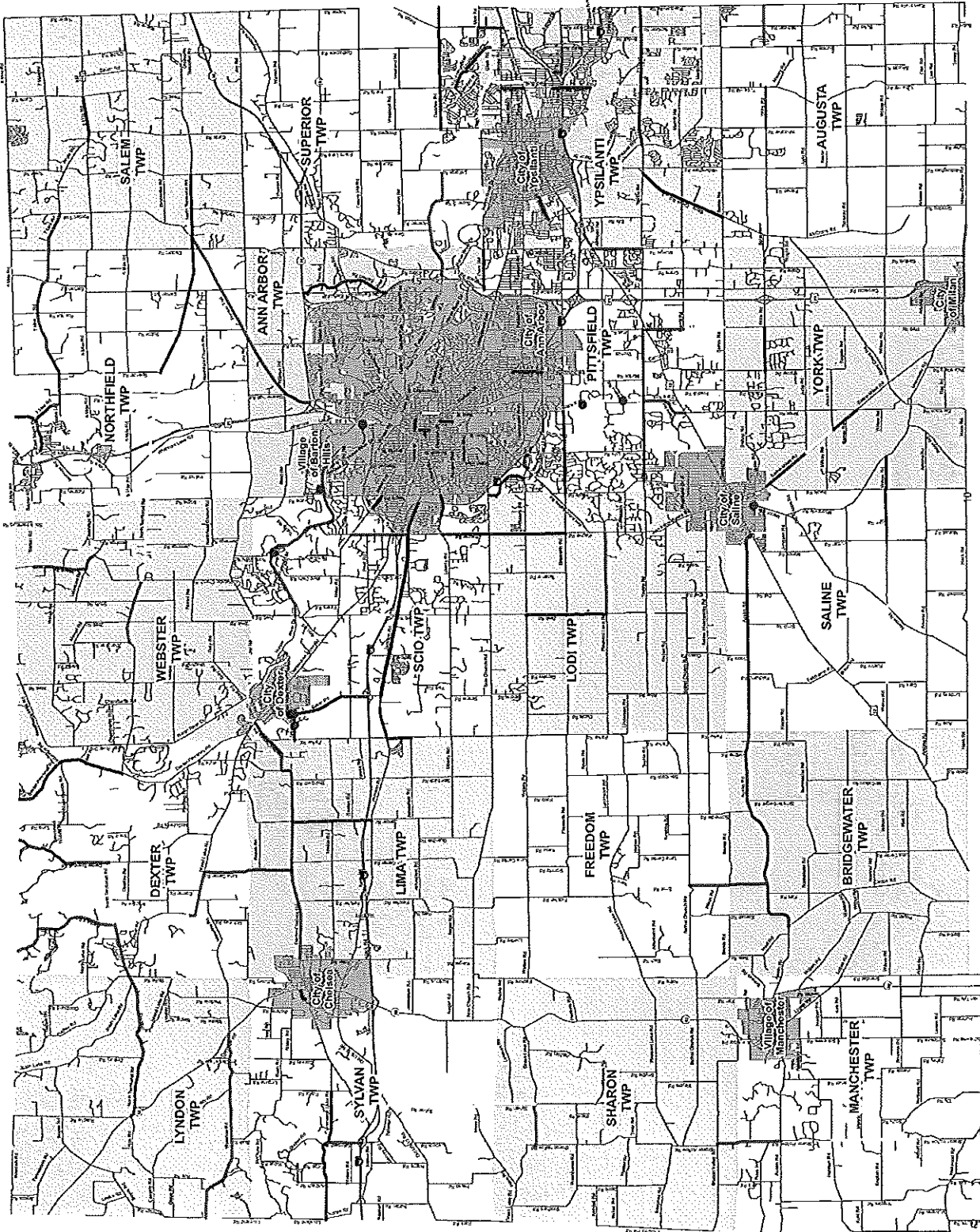
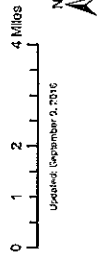




Washtenaw County
Road Millage Projects
2017-2020

Road Millage Projects

- 2017
- 2018
- 2019
- 2020





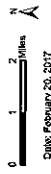
Federal Aid Eligible Paved Roads

2016 Pavement Surface
Evaluations and Ratings
(PASER)

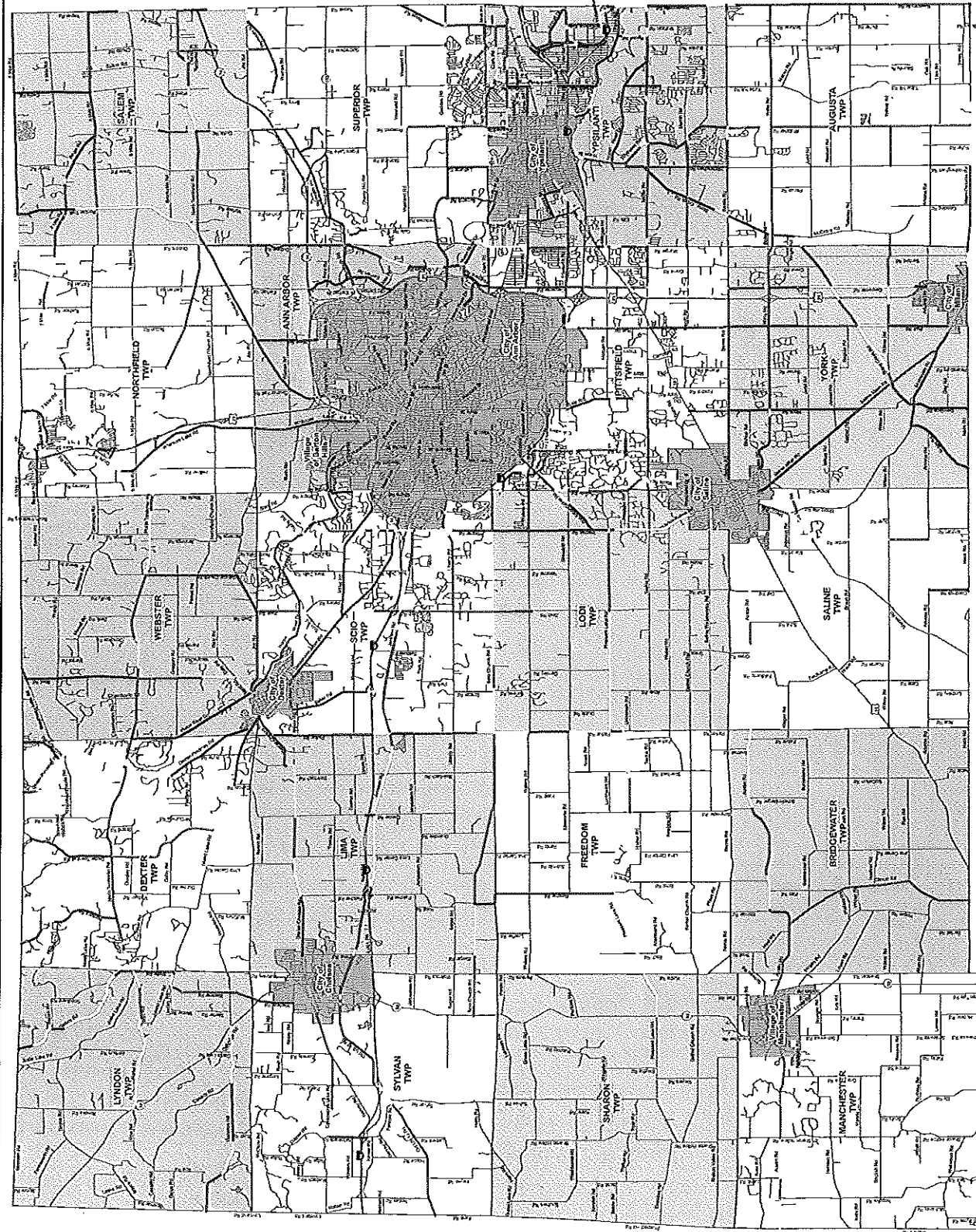
— Good - Routine Maintenance
150.2 Miles

— Fair - Capital Preventative
Maintenance
132.7 Miles

— Poor - Structural
Improvement
198.1 Miles



Date: February 20, 2017





Superior Township Federal Aid Eligible Paved Roads

PASER RATINGS

PASER stands for Pavement Surface Evaluation and Rating. The PASER rating ranges from 1- failed conditions, to 10 - brand new pavement. A pavement will only be a 10 the first year of its life, the second year it will automatically become a 9. Any condition of 8 or greater is considered to be a good condition; 7, 6 or 5 are fair; 4 or lower is poor.

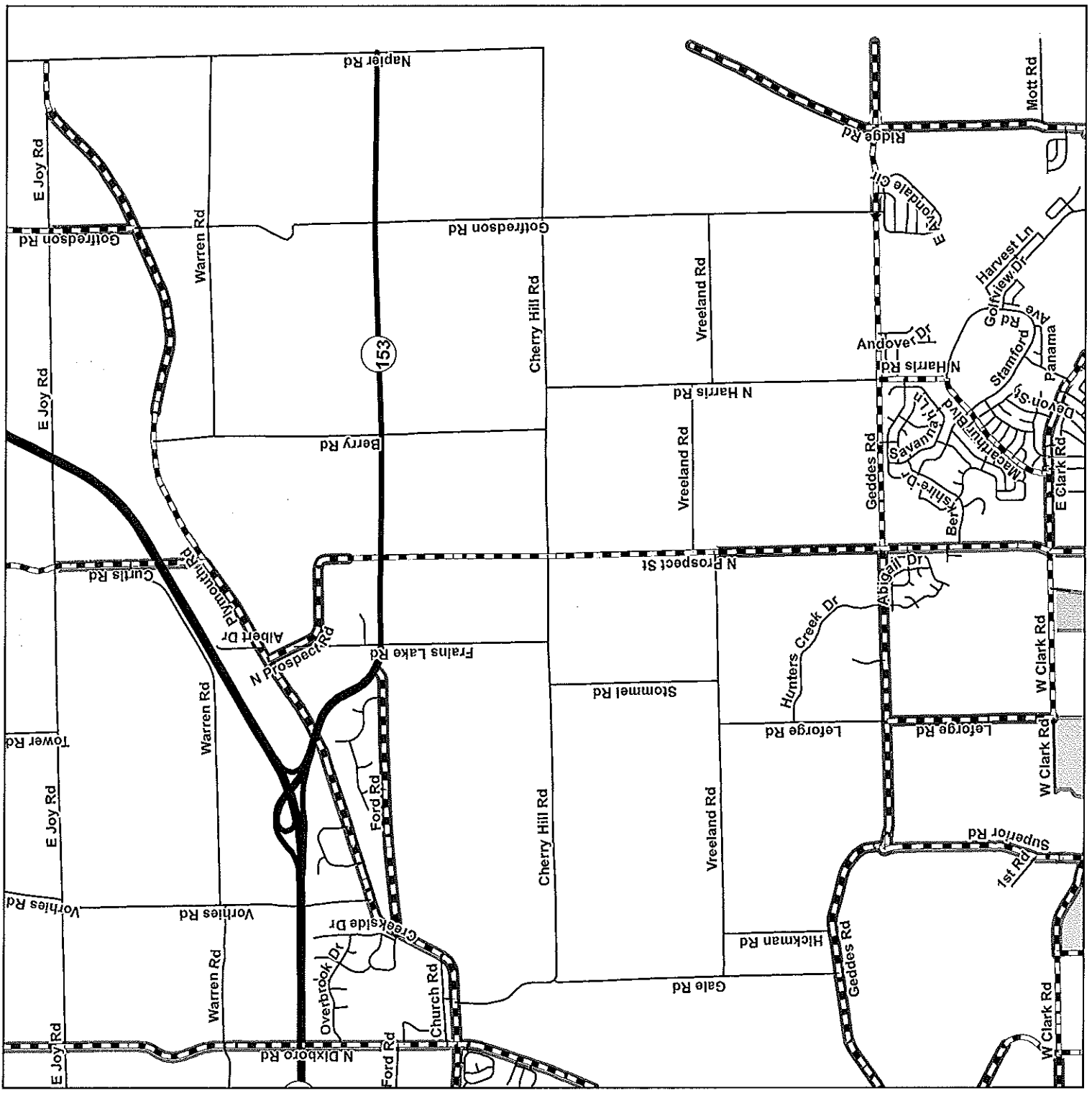
- PASER based on 2016 ratings and project improvements
- Private and Gravel roads not rated.

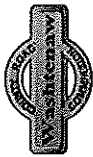
THE RIGHT FIX AT THE RIGHT TIME

The WCRRC determines the best fix to optimize service life for each of our projects. Good pavement management involves less expensive treatments earlier in the life of the pavement in order to take full advantage of infrastructural investments.

Road Classification	
	State Trunkline
	County Primary
	County Local
	City
	City/Village Boundary

Road Ratings	
	Good (10, 9, 8)
	Fair (7, 6, 5)
	Poor (4, 3, 2, 1)





Superior Township Paved Local & Non-Federal Aid Roads

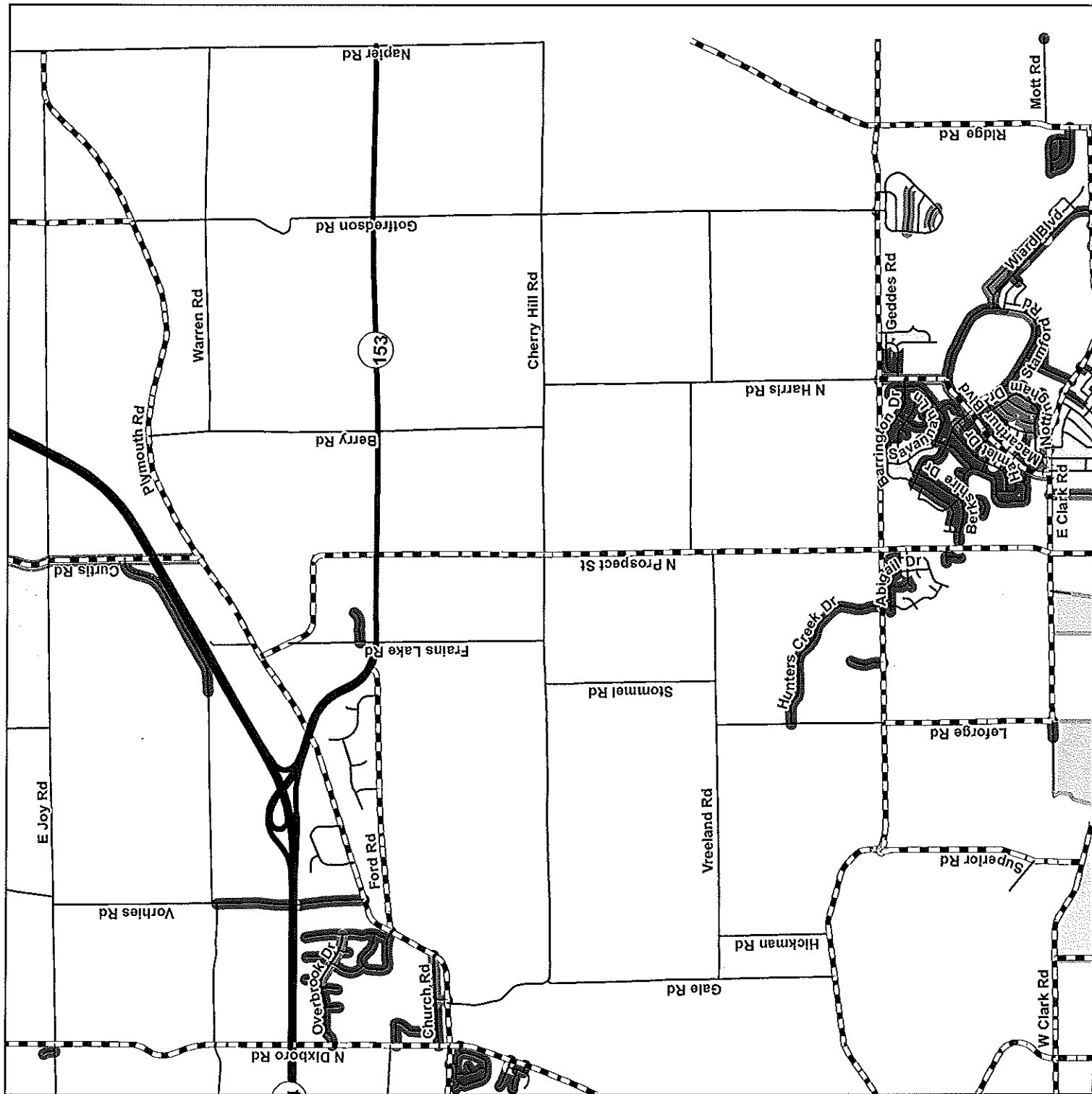
PASER RATINGS

PASER stands for Pavement Surface Evaluation and Rating. The PASER rating ranges from 1- failed conditions, to 10 - brand new pavement. A pavement will only be a 10 the first year of its life, the second year it will automatically become a 9. Any condition of 8 or greater is considered to be a good condition; 7, 6 or 5 are fair; 4 or lower is poor.

- PASER based on 2015 ratings and project improvements
- Private and Gravel roads not rated.

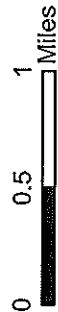
THE RIGHT FIX AT THE RIGHT TIME

The WCRC determines the best fix to optimize service life for each of our projects. Good pavement management involves less expensive treatments earlier in the life of the pavement in order to take full advantage of infrastructural investments.



Road Classification	
	State Trunkline
	County Primary
	County Local
	City
	City/Village Boundary

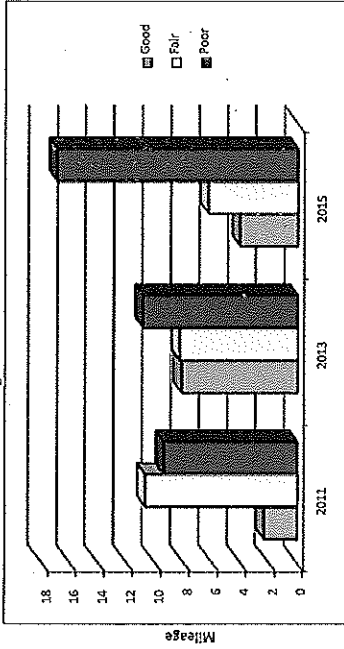
Road Ratings	
	Good (10, 9, 8)
	Fair (7, 6, 5)
	Poor (4, 3, 2, 1)



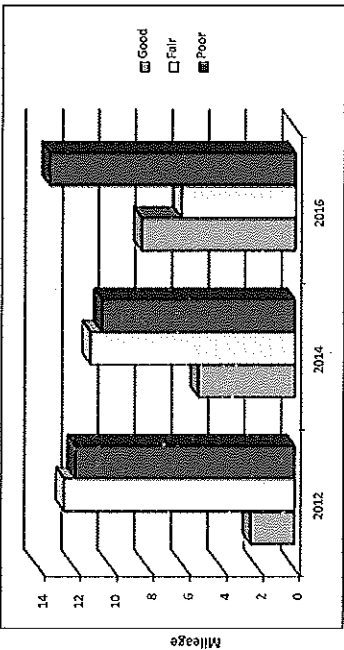


Superior Township

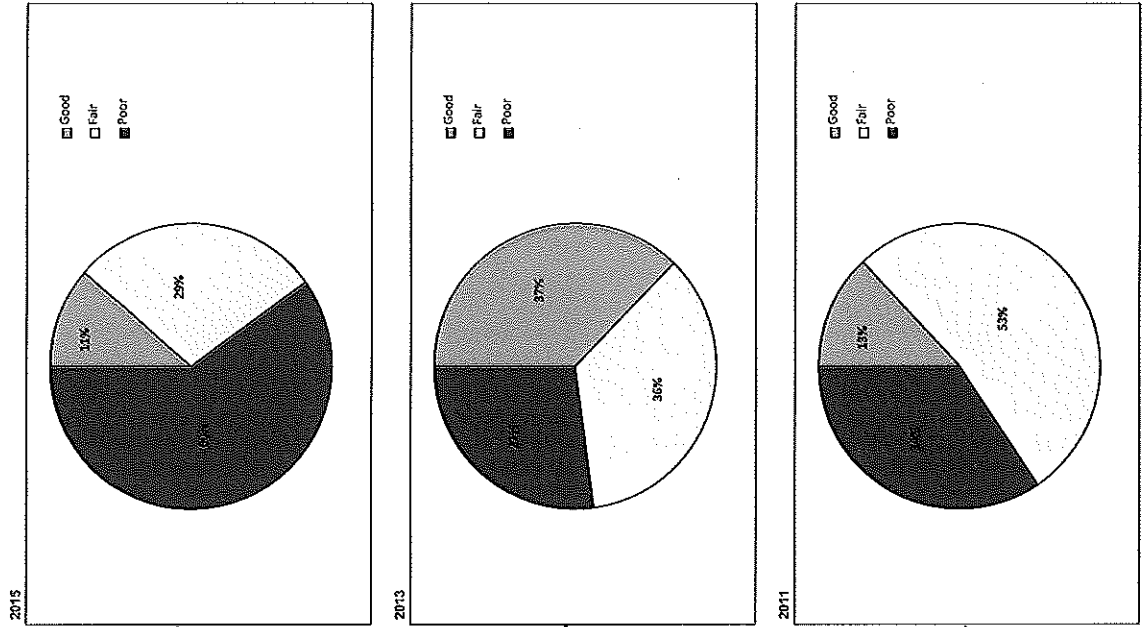
Local & Non Federal Aid Road Ratings



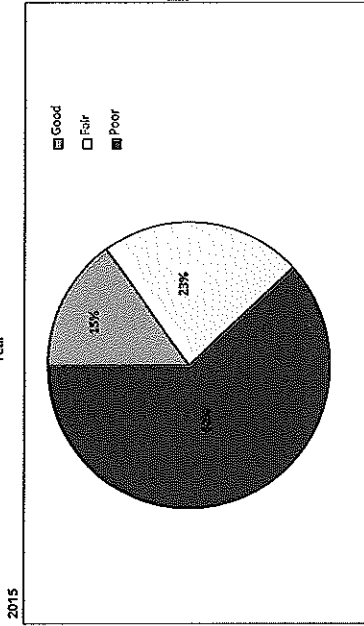
Federal Aid Road Ratings



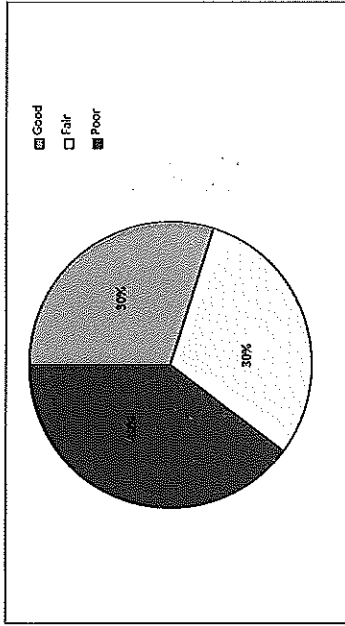
Local Subdivision Road Ratings



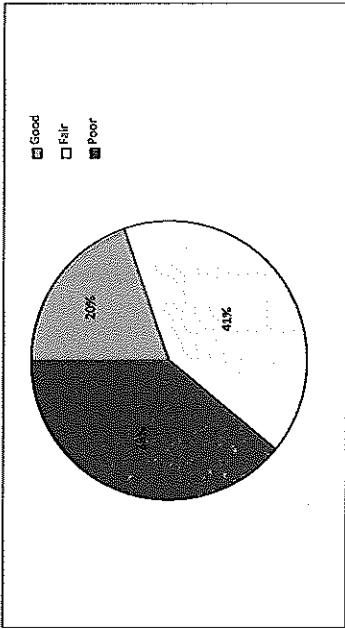
Local & Non Federal Aid Road Ratings



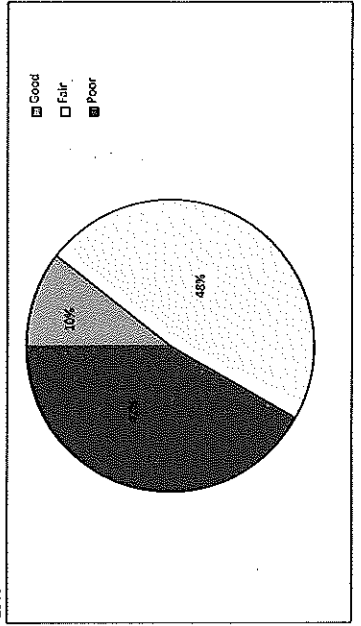
Local & Non Federal Aid Road Ratings



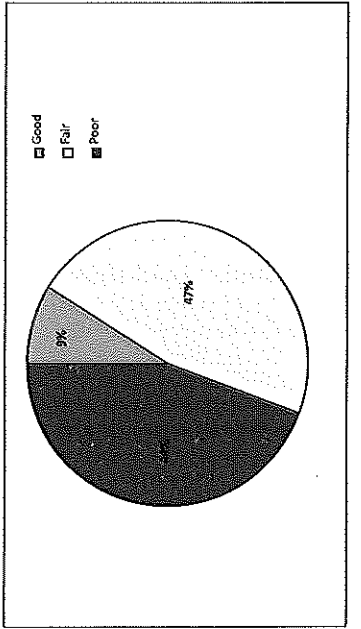
Federal Aid Road Ratings



Federal Aid Road Ratings



Federal Aid Road Ratings



Funding Local Road Improvements: Options for Townships

Townships are not legally required to contribute to the construction, reconstruction or maintenance of county roads. However, Act 51 does limit how much state funding the Road Commission can spend on local county road construction. Often WCRC is limited to no more than 50% of the project's total cost. The other 50% of a project's cost must come from a "local source" – which often takes the form of a township contribution.

While the recently approved countywide millage and new state revenue will help improve our primary road system, we still have 1,060 miles of local roads that need maintenance and repairs. Washtenaw County is not alone in its challenges securing needed funding. Looking beyond county lines, we see townships throughout Michigan turning to township millages or special assessment districts as a tool to generate the revenue needed to repair and maintain roadways.

In 2016, 75 townships throughout Michigan placed a road millage on the ballot. 93% of the millages passed; 70 passed, and only five failed. The average rate of passage was 67% of voters. We saw our county-wide millage pass by 71% during the November election. We have found that voters tend to support road taxes when there is a detailed plan and a commitment to raise and keep the funds local.

Described below are three options available to townships to raise revenue that can match WCRC's contributions on local road improvements:

Act 51 Millage

Act 51 established the Michigan Transportation Fund (MTF) which distributes state-generated funds to county road agencies, cities/villages and the Michigan Department of Transportation. Act 51 also outlines two options for townships to raise revenue for the maintenance and improvement of local roads.

- Township boards can levy a property tax of no more than 3 mills in any year, without a vote of the people, for the maintenance or improvement of county roads within the township.
- With voter approval, township boards may levy a property tax of no more than 6 mills in any year for the maintenance or improvement of county roads within the township.

Read more in Act 51, section 247.670 "UNEXPENDED BALANCES OF TOWNSHIP FUNDS; APPROPRIATION FOR LOCAL ROAD MAINTENANCE OR IMPROVEMENT"

Township-wide Millage

Section 6 of Article IX of the Constitution of Michigan of 1963 authorizes townships to levy millages with a majority vote of the people. Ypsilanti Charter Township used this option in 2016 to place Proposition C on the ballot to fund recreation, bike paths, sidewalks, roads, parks and general operating purposes. The measure passed with 58% of the vote.

Special Assessment Districts: Township-wide or Neighborhood-to-Neighborhood

Public Act 188 of 1954 allows townships to pay for road improvements through a special assessment district (SAD). Act 188 outlines a specific process for levying a SAD. Scio Township's Board approved a township-wide SAD in 2013 which will raise \$500,000 annually for ten years and will fund improvements on all the gravel roads in the township. Numerous other townships in Michigan have taken this approach. Scio and Lodi Township have also approved neighborhood SAD projects, which are generally initiated by neighbors in a specific subdivision.

TOWNSHIP CONTRIBUTION SUMMARY 2012 - 2016

TOWNSHIP	TOTAL 2012	TOTAL 2013	TOTAL 2014	TOTAL 2015	TOTAL 2016	5 Year Average	Contributions per Capita
ANN ARBOR	\$ 54,000	\$ 122,000	\$ 224,919	\$ 43,175	\$ 112,300	\$ 111,278.80	\$ 27.36
AUGUSTA	\$ 202,000	\$ 203,000	\$ 192,169	\$ 158,618	\$ 190,800	\$ 189,317.40	\$ 28.07
BRIDGEWATER	\$ 34,000	\$ -	\$ 40,306	\$ 54,651	\$ 30,400	\$ 31,871.40	\$ 19.04
DEXTER	\$ 105,000	\$ 82,000	\$ 536,784	\$ 55,724	\$ 22,200	\$ 160,341.60	\$ 26.54
FREEDOM	\$ 45,000	\$ 57,000	\$ 31,716	\$ 51,334	\$ 47,100	\$ 46,430.00	\$ 32.51
LIMA	\$ 51,000	\$ 70,000	\$ 117,285	\$ 118,676	\$ 171,300	\$ 105,652.20	\$ 31.95
LODI	\$ 415,000	\$ 141,000	\$ 483,502	\$ 67,065	\$ 602,000	\$ 341,713.40	\$ 56.41
LYNDON	\$ 23,000	\$ 16,000	\$ 45,285	\$ 19,390	\$ 38,500	\$ 28,435.00	\$ 10.45
MANCHESTER	\$ 128,000	\$ 47,000	\$ 64,246	\$ 77,675	\$ 59,000	\$ 75,184.20	\$ 30.34
NORTHFIELD	\$ 62,000	\$ 84,000	\$ 93,195	\$ 109,907	\$ 99,800	\$ 89,780.40	\$ 10.89
PITTSFIELD	\$ 792,000	\$ 393,000	\$ 880,819	\$ 907,340	\$ 841,100	\$ 762,851.80	\$ 22.01
SALEM	\$ 296,000	\$ 1,042,000	\$ 459,327	\$ 425,626	\$ 525,400	\$ 549,670.60	\$ 97.68
SALINE	\$ 92,000	\$ 110,000	\$ 143,066	\$ 159,024	\$ 180,900	\$ 136,998.00	\$ 72.26
SCIO	\$ 1,245,000	\$ 833,000	\$ 1,108,452	\$ 1,269,480	\$ 1,015,000	\$ 1,094,186.40	\$ 66.44
SHARON	\$ 34,000	\$ 20,000	\$ 14,755	\$ 24,306	\$ 26,800	\$ 23,972.20	\$ 13.80
SUPERIOR	\$ 280,000	\$ 322,000	\$ 324,001	\$ 244,797	\$ 491,300	\$ 332,419.60	\$ 25.46
SYLVAN	\$ 10,000	\$ 8,000	\$ 26,852	\$ 73,968	\$ 38,100	\$ 31,384.00	\$ 11.08
WEBSTER	\$ 153,000	\$ 89,000	\$ 16,019	\$ 15,765	\$ 190,500	\$ 92,856.80	\$ 14.67
YORK	\$ 34,000	\$ 108,000	\$ 418,883	\$ 460,000	\$ 121,800	\$ 228,536.60	\$ 26.24
YPSILANTI	\$ 4,970,000	\$ 2,794,000	\$ 2,510,384	\$ 1,048,026	\$ 826,800	\$ 2,429,842.00	\$ 45.54
	\$ 9,025,000	\$ 6,541,000	\$ 7,731,965	\$ 5,384,547	\$ 5,631,100	\$ 6,862,722.40	\$ 33.44

Five year avg. 2012 - 2016

\$ 6,862,722

2016 Summary of Paved Local and Subdivision Roads Needs for each TOWNSHIP

2016

2014

TOWNSHIP	Crack Seal Road Miles	Crack Sealing at \$8K/mi	Surface Treatment Road Miles	Surface Treatment at \$32K/mi	Mill & Overlay Road Miles	Mill & Overlay at \$190K/mi	Pulverization & Pave Road Miles	Pulverization & Pave at \$ 320K/mi	Total Needs for Local & Subd Paved Roads	Average 10 year Expenditure Needs for Paved Roads	Average 10 year Expenditure Needs for Paved Roads
ANN ARBOR	0.4	\$ 3,200	0.5	\$ 16,000	2.0	\$ 380,000	2.1	\$ 672,000	\$ 1,071,200	\$ 107,120	\$ 90,100
AUGUSTA	1.6	\$ 12,800	2.8	\$ 89,600	0.1	\$ 19,000	2.0	\$ 640,000	\$ 761,400	\$ 76,140	\$ 57,245
BRIDGEWATER	0.0	\$ -	0.0	\$ -	0.0	\$ -	0.5	\$ 160,000	\$ 160,000	\$ 16,000	\$ 15,000
DEXTER	0.0	\$ -	2.2	\$ 70,400	5.4	\$ 1,026,000	3.0	\$ 960,000	\$ 2,056,400	\$ 205,640	\$ 196,000
FREEDOM	0.0	\$ -	0.0	\$ -	0.0	\$ -	0.5	\$ 160,000	\$ 160,000	\$ 16,000	\$ 15,000
LIMA	0.0	\$ -	1.0	\$ 32,000	2.2	\$ 418,000	0.8	\$ 256,000	\$ 706,000	\$ 70,600	\$ 46,190
LODI	0.2	\$ 1,600	0.0	\$ -	4.2	\$ 798,000	6.7	\$ 2,144,000	\$ 2,943,600	\$ 294,360	\$ 210,700
LYNDON	0.0	\$ -	0.0	\$ -	0.2	\$ 38,000	0.0	\$ -	\$ 38,000	\$ 3,800	\$ 600
MANCHESTER	0.0	\$ -	0.0	\$ -	0.6	\$ 114,000	0.0	\$ -	\$ 114,000	\$ 11,400	\$ 15,900
NORTHFIELD	0.0	\$ -	2.1	\$ 67,200	5.0	\$ 950,000	1.8	\$ 576,000	\$ 1,593,200	\$ 159,320	\$ 119,290
PITTSFIELD	8.4	\$ 67,200	29.5	\$ 944,000	27.6	\$ 5,244,000	5.9	\$ 1,888,000	\$ 8,143,200	\$ 814,320	\$ 521,750
SALEM	0.9	\$ 7,200	0.3	\$ 9,600	2.4	\$ 456,000	1.0	\$ 320,000	\$ 792,800	\$ 79,280	\$ 22,020
SALINE	0.0	\$ -	0.0	\$ -	0.6	\$ 114,000	0.7	\$ 224,000	\$ 338,000	\$ 33,800	\$ 21,900
SCIO	2.6	\$ 20,800	2.5	\$ 80,000	4.9	\$ 931,000	6.2	\$ 1,984,000	\$ 3,015,800	\$ 301,580	\$ 285,750
SHARON	0.0	\$ -	0.0	\$ -	0.0	\$ -	0.0	\$ -	\$ -	\$ -	\$ -
SUPERIOR	4.3	\$ 34,400	4.8	\$ 153,600	9.9	\$ 1,881,000	7.2	\$ 2,304,000	\$ 4,373,000	\$ 437,300	\$ 238,650
SYLVAN	0.8	\$ 6,400	0.6	\$ 19,200	11.1	\$ 2,109,000	2.1	\$ 672,000	\$ 2,806,600	\$ 280,660	\$ 266,800
WEBSTER	0.2	\$ 1,600	0.0	\$ -	0.8	\$ 152,000	0.4	\$ 128,000	\$ 281,600	\$ 28,160	\$ 23,400
YORK	2.3	\$ 18,400	7.5	\$ 240,000	7.8	\$ 1,482,000	5.5	\$ 1,760,000	\$ 3,500,400	\$ 350,040	\$ 343,610
YPSILANTI	13.3	\$ 106,400	59.3	\$ 1,897,600	29.2	\$ 5,548,000	6.3	\$ 2,016,000	\$ 9,568,000	\$ 956,800	\$ 461,800
TOTALS	98.0	\$ 280,000	113.1	\$ 3,619,200	114.0	\$ 21,660,000	52.7	\$ 16,864,000	\$ 42,423,200	\$ 4,242,320	\$ 2,951,705

Summary of Gravel Local Roads Needs for each TOWNSHIP

TOWNSHIP	Local Gravel		Subdivision Gravel		Subd. Gravel Road Needs at \$ 60k/mi	Total Needs for		Average 10 year Expenditure Needs for Gravel Roads
	Road Miles	Needs at \$90k/mi	Road Miles	Needs at \$ 60k/mi		Local & Subd Gravel Roads	Gravel Roads	
ANN ARBOR	10.7	\$ 963,000	5.6	\$ 336,000	\$	\$ 1,299,000	\$	129,900
AUGUSTA	48.7	\$ 4,383,000	2.0	\$ 120,000	\$	\$ 4,503,000	\$	450,300
BRIDGEWATER	38.7	\$ 3,483,000	0.0	-	\$	\$ 3,483,000	\$	348,300
DEXTER	23.4	\$ 2,106,000	2.0	\$ 120,000	\$	\$ 2,226,000	\$	222,600
FREEDOM	46.7	\$ 4,203,000	0.0	-	\$	\$ 4,203,000	\$	420,300
LIMA	41.6	\$ 3,744,000	0.0	-	\$	\$ 3,744,000	\$	374,400
LODI	41.0	\$ 3,690,000	0.6	\$ 36,000	\$	\$ 3,726,000	\$	372,600
LYNDON	35.2	\$ 3,168,000	2.5	\$ 150,000	\$	\$ 3,318,000	\$	331,800
MANCHESTER	46.2	\$ 4,158,000	0.9	\$ 54,000	\$	\$ 4,212,000	\$	421,200
NORTHFIELD	45.7	\$ 4,113,000	3.9	\$ 234,000	\$	\$ 4,347,000	\$	434,700
PITTSFIELD	11.2	\$ 1,008,000	3.2	\$ 192,000	\$	\$ 1,200,000	\$	120,000
SALEM	36.8	\$ 3,312,000	1.0	\$ 60,000	\$	\$ 3,372,000	\$	337,200
SALINE	28.5	\$ 2,565,000	0.3	\$ 18,000	\$	\$ 2,583,000	\$	258,300
SCIO	22.8	\$ 2,052,000	10.7	\$ 642,000	\$	\$ 2,694,000	\$	269,400
SHARON	34.9	\$ 3,141,000	0.0	-	\$	\$ 3,141,000	\$	314,100
SUPERIOR	30.9	\$ 2,781,000	0.9	\$ 54,000	\$	\$ 2,835,000	\$	283,500
SYLVAN	27.1	\$ 2,439,000	1.0	\$ 60,000	\$	\$ 2,499,000	\$	249,900
WEBSTER	41.3	\$ 3,717,000	2.2	\$ 132,000	\$	\$ 3,849,000	\$	384,900
YORK	26.9	\$ 2,421,000	1.8	\$ 108,000	\$	\$ 2,529,000	\$	252,900
YPSILANTI	4.0	\$ 360,000	0.3	\$ 18,000	\$	\$ 378,000	\$	37,800
TOTALS	642.3	\$ 57,807,000	38.9	\$ 2,334,000	\$	\$ 60,141,000	\$	6,014,100

Summary of Revenue Generated with a TOWNSHIP Wide Special Assessment District (SAD)

TOWNSHIP	Parcel Count (2013)	Revenue at \$ 70/parcel	Revenue at \$ 80/parcel	Revenue at \$ 90/parcel	Revenue at \$ 100/parcel	Revenue at \$ 110/parcel	Revenue at \$ 120/parcel
ANN ARBOR	1,850	\$ 129,500	\$ 148,000	\$ 166,500	\$ 185,000	203,500	222,000
AUGUSTA	3,590	\$ 251,300	\$ 287,200	\$ 323,100	\$ 359,000	394,900	430,800
BRIDGEWATER	1,150	\$ 80,500	\$ 92,000	\$ 103,500	\$ 115,000	126,500	138,000
DEXTER	3,560	\$ 249,200	\$ 284,800	\$ 320,400	\$ 356,000	391,600	427,200
FREEDOM	1,180	\$ 82,600	\$ 94,400	\$ 106,200	\$ 118,000	129,800	141,600
LIMA	1,900	\$ 133,000	\$ 152,000	\$ 171,000	\$ 190,000	209,000	228,000
LODI	2,650	\$ 185,500	\$ 212,000	\$ 238,500	\$ 265,000	291,500	318,000
LYNDON	1,660	\$ 116,200	\$ 132,800	\$ 149,400	\$ 166,000	182,600	199,200
MANCHESTER	3,000	\$ 210,000	\$ 240,000	\$ 270,000	\$ 300,000	330,000	360,000
NORTHFIELD	4,620	\$ 323,400	\$ 369,600	\$ 415,800	\$ 462,000	508,200	554,400
PITTSFIELD	12,300	\$ 861,000	\$ 984,000	\$ 1,107,000	\$ 1,230,000	1,353,000	1,476,000
SALEM	3,490	\$ 244,300	\$ 279,200	\$ 314,100	\$ 349,000	383,900	418,800
SALINE	1,350	\$ 94,500	\$ 108,000	\$ 121,500	\$ 135,000	148,500	162,000
SCIO	6,000	\$ 420,000	\$ 480,000	\$ 540,000	\$ 600,000	660,000	720,000
SHARON	1,160	\$ 81,200	\$ 92,800	\$ 104,400	\$ 116,000	127,600	139,200
SUPERIOR	6,000	\$ 420,000	\$ 480,000	\$ 540,000	\$ 600,000	660,000	720,000
SYLVAN	1,780	\$ 124,600	\$ 142,400	\$ 160,200	\$ 178,000	195,800	213,600
WEBSTER	3,240	\$ 226,800	\$ 259,200	\$ 291,600	\$ 324,000	356,400	388,800
YORK	3,170	\$ 221,900	\$ 253,600	\$ 285,300	\$ 317,000	348,700	380,400
YPSILANTI	20,740	\$ 1,451,800	\$ 1,659,200	\$ 1,866,600	\$ 2,074,000	2,281,400	2,488,800
TOTALS	84,390	\$ 5,907,300	\$ 6,751,200	\$ 7,595,100	\$ 8,439,000	9,282,900	10,126,800

Township Taxable Valuation Data

Township	2013 Taxable Valuation	Millage Amount			
		0.50	1.00	2.00	3.00
Ann Arbor	\$482,650,050	\$241,325.03	\$482,650.05	\$965,300.10	\$1,447,950.15
Augusta	\$200,848,017	\$100,424.01	\$200,848.02	\$401,696.03	\$602,544.05
Bridgewater	\$94,334,800	\$47,167.40	\$94,334.80	\$188,669.60	\$283,004.40
Dexter	\$339,238,532	\$169,619.27	\$339,238.53	\$678,477.06	\$1,017,715.60
Freedom	\$100,953,350	\$50,476.68	\$100,953.35	\$201,906.70	\$302,860.05
Lima	\$189,957,624	\$94,978.81	\$189,957.62	\$379,915.25	\$569,872.87
Lodi	\$376,429,300	\$188,214.65	\$376,429.30	\$752,858.60	\$1,129,287.90
Lyndon	\$130,967,000	\$65,483.50	\$130,967.00	\$261,934.00	\$392,901.00
Manchester	\$180,313,050	\$90,156.53	\$180,313.05	\$360,626.10	\$540,939.15
Northfield	\$343,517,940	\$171,758.97	\$343,517.94	\$687,035.88	\$1,030,553.82
Pittsfield	\$1,603,066,200	\$801,533.10	\$1,603,066.20	\$3,206,132.40	\$4,809,198.60
Salem	\$370,938,387	\$185,469.19	\$370,938.39	\$741,876.77	\$1,112,815.16
Saline	\$103,804,000	\$51,902.00	\$103,804.00	\$207,608.00	\$311,412.00
Scio	\$1,259,961,600	\$629,980.80	\$1,259,961.60	\$2,519,923.20	\$3,779,884.80
Sharon	\$101,044,997	\$50,522.50	\$101,045.00	\$202,089.99	\$303,134.99
Superior	\$550,559,700	\$275,279.85	\$550,559.70	\$1,101,119.40	\$1,651,679.10
Sylvan	\$174,551,900	\$87,275.95	\$174,551.90	\$349,103.80	\$523,655.70
Webster	\$411,799,400	\$205,899.70	\$411,799.40	\$823,598.80	\$1,235,398.20
York	\$347,969,500	\$173,984.75	\$347,969.50	\$695,939.00	\$1,043,908.50
Ypsilanti	\$1,037,151,347	\$518,575.67	\$1,037,151.35	\$2,074,302.69	\$3,111,454.04
Total	\$8,400,056,694	\$4,200,028.35	\$8,400,056.69	\$16,800,113.39	\$25,200,170.08

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
March, 2017

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	<i>\$0.00</i>	<i>\$1,771.00</i>	<i>1</i>
Com-Other Non-Building	<i>\$10,000.00</i>	<i>\$200.00</i>	<i>1</i>
Electrical Permits	<i>\$0.00</i>	<i>\$3,428.00</i>	<i>15</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$5,015.00</i>	<i>34</i>
Plumbing	<i>\$0.00</i>	<i>\$3,618.00</i>	<i>20</i>
Res-Manufactured/Modular	<i>\$0.00</i>	<i>\$300.00</i>	<i>2</i>
Res-New Building	<i>\$2,883,015.00</i>	<i>\$19,235.00</i>	<i>10</i>
Res-Other Building	<i>\$41,400.00</i>	<i>\$610.00</i>	<i>5</i>
Res-Renovations	<i>\$0.00</i>	<i>\$300.00</i>	<i>3</i>
Totals	<i>\$2,934,415.00</i>	<i>\$34,477.00</i>	<i>91</i>

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT

January, 2017 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Renovations	<i>\$0.00</i>	<i>\$2,204.00</i>	<i>2</i>
Com-Other Non-Building	<i>\$510,000.00</i>	<i>\$3,900.00</i>	<i>4</i>
Electrical Permits	<i>\$0.00</i>	<i>\$11,562.00</i>	<i>49</i>
Manufactured/Modular	<i>\$0.00</i>	<i>\$600.00</i>	<i>4</i>
Mechanical Permits	<i>\$0.00</i>	<i>\$16,790.00</i>	<i>112</i>
Plumbing	<i>\$0.00</i>	<i>\$12,664.00</i>	<i>73</i>
Res-Additions (Inc. Garages)	<i>\$230,481.00</i>	<i>\$1,659.00</i>	<i>3</i>
Res-Manufactured/Modular	<i>\$0.00</i>	<i>\$300.00</i>	<i>2</i>
Res-New Building	<i>\$6,682,687.00</i>	<i>\$42,563.00</i>	<i>21</i>
Res-Other Building	<i>\$90,145.00</i>	<i>\$1,641.00</i>	<i>9</i>
Res-Other Non-Building	<i>\$25,600.00</i>	<i>\$166.00</i>	<i>1</i>
Res-Renovations	<i>\$0.00</i>	<i>\$631.00</i>	<i>5</i>
Totals	<i>\$7,538,913.00</i>	<i>\$94,680.00</i>	<i>285</i>

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC:
From: Vic Chevrette, Fire Chief
Date: 4/3/2017
Re: Fire Chief Activity Report, March 2017

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

Fire Suppression Plan Reviews: 1

Site Plans Review: 1

Building Plan Review: 2

Inspections: 2

Fire Alarm Test: 0

Fire Suppression Systems Inspection: 3 (Fire Pump Test, St. Joseph Hospital).

Fire Investigations: 1 (Mutual Aid to Pittsfield FD, Mosque)

Fire Code consultation: 1

FOIA Request: 1

Meetings Attended: St. Joseph Hospital Active Shooter meeting, WAMAA Chiefs meeting, HVA/Fire Dispatch meeting, Washtenaw County Road Commission meeting (Geddes Road), LEPC Meeting, Hazmat Team Leaders meeting, Fire Officers meeting, Station #2 meeting.

Training: Hazmat Table top Exercise (Wolverine Thunder U of M). Rapid Intervention Team.

Incidents Responses: Mutual Aid to Sill Hall EMU (Hazmat), Wind storm Township wide.

Other Activity: Install "Knox Security Boxes" Utilities Maintenance Garage, Township Hall, Utilities Office. All Park installed "Knox Padlocks".

Respectfully Submitted



Victor G. Chevrette, Fire Chief

SUPERIOR

Dollar Value Saved & Loss Analysis

Alarm Date Between {03/01/2017} And {03/31/2017}
and Incident Type Between "100" And "138"

Incident Type	Count	Total Values	Total Losses	Total Saved	Percent Lost	Percent Saved
131 Passenger vehicle fire	1	\$4,000	\$4,000	\$0	100.00%	0.00%
Grand Totals	1	\$4,000	\$4,000	\$0		

Total Percent Lost: 100.00%

Total Percent Saved: 0.00%

SUPERIOR

Incident Type Report (Summary)

Alarm Date Between {03/01/2017} And {03/31/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	2	1.40%	\$0	0.00%
131 Passenger vehicle fire	1	0.70%	\$4,000	88.88%
150 Outside rubbish fire, Other	1	0.70%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.70%	\$500	11.11%
155 Outside stationary compactor/compacted	1	0.70%	\$0	0.00%
	6	4.22%	\$4,500	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	30	21.12%	\$0	0.00%
321 EMS call, excluding vehicle accident with	18	12.67%	\$0	0.00%
322 Motor vehicle accident with injuries	5	3.52%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	5	3.52%	\$0	0.00%
	58	40.84%	\$0	0.00%
4 Hazardous Condition (No Fire)				
421 Chemical hazard (no spill or leak)	1	0.70%	\$0	0.00%
424 Carbon monoxide incident	1	0.70%	\$0	0.00%
444 Power line down	19	13.38%	\$0	0.00%
445 Arcing, shorted electrical equipment	3	2.11%	\$0	0.00%
463 Vehicle accident, general cleanup	2	1.40%	\$0	0.00%
	26	18.30%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	0.70%	\$0	0.00%
511 Lock-out	1	0.70%	\$0	0.00%
520 Water problem, Other	1	0.70%	\$0	0.00%
531 Smoke or odor removal	1	0.70%	\$0	0.00%
	4	2.81%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	10	7.04%	\$0	0.00%
611 Dispatched & cancelled en route	31	21.83%	\$0	0.00%
622 No Incident found on arrival at dispatch	2	1.40%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be	1	0.70%	\$0	0.00%
	44	30.98%	\$0	0.00%

SUPERIOR

Incident Type Report (Summary)

Alarm Date Between {03/01/2017} And {03/31/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.70%	\$0	0.00%
733 Smoke detector activation due to	1	0.70%	\$0	0.00%
743 Smoke detector activation, no fire -	2	1.40%	\$0	0.00%
	<u>4</u>	<u>2.81%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 142

Total Est Loss:

\$4,500

SUPERIOR

Incident List by Street Address

Alarm Date Between {03/01/2017} And {03/31/2017}
and Incident Type Between "322" And "323"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0707165-000	03/10/2017	08:00:06	M-153 & PLYMOUTH RD /Ann	322 Motor vehicle accident with
17-0706050-000	03/02/2017	18:58:00	3140 PROSPECT RD	322 Motor vehicle accident with
17-0708954-000	03/27/2017	16:58:00	FORD RD & BERRY RD	322 Motor vehicle accident with
17-0708331-000	03/21/2017	11:39:15	GEDDES RD & SUPERIOR RD	322 Motor vehicle accident with
17-0708106-000	03/18/2017	16:10:30	PROSPECT RD & E CLARK RD	322 Motor vehicle accident with

Total Incident Count 5

SUPERIOR

Aid Responses by Incident

Alarm Date Between {03/01/2017} And {03/31/2017}

Department	Notified	Aid Type	Fire	EMS	Resc	Other	
17-0705885 03/01/2017 06:35:00							
111 Building fire							
914 Pleasant DR /YPSILANTI, MI 48197							
YPSI CITY Ypsilanti	03/01/2017	3 Mutual aid given	#Personnel	3	0	0	0
City Fire Department			#Apparatus	2	0	0	0
Response Time:00:11:00							

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:11:00

17-0706633 03/08/2017 11:28:00							
445 Arcing, shorted electrical equipment							
790 GATES AVE							
YPSI TWP Ypsilanti	03/08/2017	2 Automatic aid	#Personnel	3	0	0	0
Township Fire		received	#Apparatus	2	0	0	0
Department							
Response Time:00:08:00							

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:08:00

17-0706647 03/08/2017 12:02:00							
445 Arcing, shorted electrical equipment							
2775 Newport RD /Ann Arbor, MI 48105							
AATW Ann Arbor	03/08/2017	4 Automatic aid	#Personnel	2	0	0	0
Township		given	#Apparatus	1	0	0	0
Response Time:00:19:00							

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:19:00

17-0707101 03/09/2017 17:25:00							
155 Outside stationary compactor/compacted trash fire							
210 cross ST							
YPSI CITY Ypsilanti	03/09/2017	3 Mutual aid given	#Personnel	3	0	0	0
City Fire Department			#Apparatus	2	0	0	0
Response Time:00:07:00							

Response time calculated from time notified to arrival time.

SUPERIOR

Aid Responses by Incident

Alarm Date Between {03/01/2017} And {03/31/2017}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
17-0707101	03/09/2017 17:25:00					
155 Outside stationary compactor/compacted trash fire 210 cross ST						

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:07:00

17-0707165 03/10/2017 08:00:06
322 Motor vehicle accident with injuries
M-153 & PLYMOUTH RD /Ann Arbor, MI 48105

AATW Ann Arbor Township	03/10/2017	2 Automatic aid received	#Personnel	0	1	0	0
			#Apparatus	0	1	0	0
Response Time:00:05:22							

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:05:22

17-0707336 03/11/2017 17:30:00
111 Building fire
5909 W Michigan AVE /Ann Arbor, MI 48108

PITTSFIELD Township Fire Department	03/11/2017	3 Mutual aid given	#Personnel	0	0	0	0
			#Apparatus	0	0	0	0
Response Time:00:15:00							

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:15:00

17-0707657 03/14/2017 09:49:00
311 Medical assist, assist EMS crew
CYNTHIA DR /ANN ARBOR, MI 48105

AATW Ann Arbor Township	03/14/2017	3 Mutual aid given	#Personnel	0	0	0	0
			#Apparatus	0	0	0	0
Response Time:00:16:00							

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:16:00

Response time calculated from time notified to arrival time.

SUPERIOR

Aid Responses by Incident

Alarm Date Between {03/01/2017} And {03/31/2017}

Department	Notified	Aid Type		Fire	EMS	Resc	Other
17-0707673 03/14/2017 12:55:06							
743 Smoke detector activation, no fire - unintentional							
5315 MCAULEY DR							
AATW Ann Arbor Township	03/14/2017	2 Automatic aid received	#Personnel	0	0	0	0
			#Apparatus	0	0	0	0
Response Time:00:06:54							
YPSI CITY Ypsilanti City Fire Department	03/14/2017	2 Automatic aid received	#Personnel	0	0	0	0
			#Apparatus	0	0	0	0
Response Time:00:06:54							
YPSI TWP Ypsilanti Township Fire Department	03/14/2017	2 Automatic aid received	#Personnel	0	0	0	0
			#Apparatus	0	0	0	0
Response Time:00:06:54							
Subtotal Responses: 3				Average Aid Response Time for Incident: 00:06:54			

17-0708864 03/26/2017 17:42:00							
622 No Incident found on arrival at dispatch address							
Osband ST & FOREST AVE							
YPSI CITY Ypsilanti City Fire Department	03/26/2017	4 Automatic aid given	#Personnel	3	0	0	0
			#Apparatus	2	0	0	0
Response Time:00:06:00							
Subtotal Responses: 1				Average Aid Response Time for Incident: 00:06:00			

17-0708866 03/26/2017 17:54:00							
652 Steam, vapor, fog or dust thought to be smoke							
1655 FAIRWAY GLENS DR							
YPSI CITY Ypsilanti City Fire Department	03/26/2017	2 Automatic aid received	#Personnel	5	0	0	0
			#Apparatus	2	0	0	0
Response Time:00:04:00							
YPSI TWP Ypsilanti Township Fire Department	03/26/2017	2 Automatic aid received	#Personnel	4	0	0	0
			#Apparatus	2	0	0	0
Response Time:00:04:00							

Response time calculated from time notified to arrival time.

SUPERIOR

Aid Responses by Incident

Alarm Date Between {03/01/2017} And {03/31/2017}

Department	Notified	Aid Type	Fire	EMS	Resc	Other
17-0708866	03/26/2017 17:54:00					
652 Steam, vapor, fog or dust thought to be smoke						
1655 FAIRWAY GLENS DR						

Subtotal Responses: 2 Average Aid Response Time for Incident: 00:04:00

17-0709264 03/30/2017 23:09:00
 421 Chemical hazard (no spill or leak)
 1200 Oakwood BLVD /Sill Hall/202

YPSI CITY Ypsilanti	03/30/2017	3 Mutual aid given	#Personnel	0	0	0	0
City Fire Department			#Apparatus	0	0	0	0
Response Time:00:27:00							

Subtotal Responses: 1 Average Aid Response Time for Incident: 00:27:00

Response time calculated from time notified to arrival time.

SUPERIOR

Incident List by Street Address

Alarm Date Between {03/01/2017} And {03/31/2017}
and Incident Type Between "700" And "746"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0708788-000	03/25/2017	18:47:00	5301 OVERBROOK DR /ANN AR	733 Smoke detector activation d
17-0708749-000	03/25/2017	09:38:46	1584 COURTNEY CT	743 Smoke detector activation,
17-0707673-000	03/14/2017	12:55:06	5315 MCAULEY DR	743 Smoke detector activation,
17-0708696-000	03/24/2017	18:42:00	1693 SHEFFIELD DR	700 False alarm or false call,

Total Incident Count 4

SUPERIOR

Incident List by Street Address

Alarm Date Between {03/01/2017} And {03/31/2017}
and Incident Type Between "100" And "123"

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
17-0707336-000	03/11/2017	17:30:00	5909 W Michigan AVE /Ann	111 Building fire
17-0705885-000	03/01/2017	06:35:00	914 Pleasant DR /YPSILANT	111 Building fire

Total Incident Count 2

Superior Township Monthly Report

March/ April 2017

Resident Debris/ Complaints:

- 9288 Panama- Refuse and Boxes on Extension- **(Tagged)**
- 1580 Wiard Rd.- Refuse cans on Extension- **(Tagged)**
- 1824 Savannah- Dog house still on Extension- **(Letter Sent)**
- 9270 Abbey Ln.- Sofa on Extension- **(Tagged for Removal)**
- 8650 Cedar Ct.- Furniture and Debris on Extension- **(Tagged for Removal)(Letter Sent)**
- 8925 Bristol Ct.- Refrigerator on Extension- **(Tagged for Removal)**
- 1586 Harvest Ln.- Dishwasher on Extension- **(Tagged for Removal)**
- 8293 Warwick Ct.- Large Chair on Extension- **(Tagged for Removal)**
- 1803 Hamlet- Cans and chair on Extension- **(Tagged for Removal)**
- 9653 Wexford Rd.- Cabinet on Extension- **(Tagged for Removal)**
- 9894 High Meadow- Debris on Extension- **(Tagged for Removal)**
- 9180 Ascot Dr.- Chair on Extension- **(Tagged for Removal)**
- 9135 Ascot Dr.- Sofa on Extension- **(Tagged for Removal)**
- 8645 Cedar Ct.- Refuse on Extension- **(Tagged for Removal)**
- 8975 Nottingham- 3 cans & wagon on Extension- **(Tagged for Removal)**
- 8308 Warwick Ct.- Grill on Extension- **(Tagged for Removal)**
- 1863 Telford Ct.- Cabinet on Extension- **(Tagged for Removal)**
- 9234 Panama- Bed Frame on Extension- **(Tagged for Removal)**
- 1532 Harvest Ln.- Sofas & Mattress on Extension- **(Tagged for Removal)**
- 5310 Joy Rd.- Sofa on Extension- **(Letter Sent to Owner)**
- 1705 Savannah Ln.- Wood pieces on Extension- **(Tagged for Removal)**
- 976 Stamford- Mattress on Extension- **(Tagged for Removal)**
- 1585 Courtney Ct.- Wood pieces on Extension- **(Tagged for Removal)**

Yard Waste & Grass Complaints:

1771 Sheffield- Yard Waste out too soon- **(Tagged)**

1710 Hamlet- Yard Waste out too soon- **(Tagged)**

1765 Hamlet- Yard Waste out too soon- **(Tagged)**

1847 Manchester- Yard Waste out too soon- **(Tagged)**

8563 Canterbury Ct.- Yard Waste out too soon- **(Tagged)**

Vehicle Complaints:

8761 Barrington Dr.- Vehicle has no tags- **(Letter Sent)**

1802 Hamlet- Vehicle blocking mailbox- **(Moved from box)**

8529 Berkshire- Trailer on Driveway-**(Spoke with owner)**

1514 Harvest Ln.- Vehicle Parked on Lawn- **(Tagged for Removal)**

Dog Complaint:

1866 Ashley Dr.- Dogs Running Loose- **(Letter Sent to Owner)**

Superior Charter Township Park Commission
Regular Meeting
February 27, 2017

Adopted Minutes

- I. Call to Order
The meeting was called to order by Chair Marion Morris at 6:34 pm.
- II. Roll Call
Park Commissioners present: Marion Morris, Sandi Lopez, Bernedia Word, Paula Jefferson, Nahid Sanii-Yahyai, Terry Lee Lansing, Martha Kern-Boprie
Park Commissioners absent: none
Others present: Juan Bradford, Park Administrator; Patrick Pigott, Recreation Coordinator; Trustee Alex Williams, Rick Collman
- III. Flag Salute
Chair 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 the addition of New Business C. Bird Watching Class. The motion carried.
- V. Prior Meeting Minutes Approval
 - A. January 23, 2017
It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to approve the minutes of 1/23/2017 with the following corrections:
Agenda Approval. In the sentence that presently reads "...David Buterbaughoff..." insert a space between the words "Buterbaugh" and "off".
Financial Statements B. Christmas Tree Lighting Expense Report In the sentence that presently reads "Sandi Lopez noted shelike the format..." add the letter "d" to the word "like".
Adjournment Correct the time of adjournment to "7:27 p.m."
The motion carried and the minutes were approved with corrections.
- VI. Citizen Participation
Rick Collman was introduced to Park Commissioners. He is a township resident and volunteers to serve as a Park Steward. He has much experience using parks, and has the time available to serve in this capacity. His family has significant knowledge about plants, and the presence of invasive species. Commissioners welcomed his offer to serve as Park Steward and discussed the role of steward with Rick.
- VII. Reports
 - A. Chair
Chair Morris reported that Carla Bisaro of the Committee to Promote Superior Township contacted her. This committee would like to assist with the Christmas Tree Lighting event in December, and in particular would like to provide an ice carver at the event. Marion encouraged Carla to obtain cost information associated with this feature.
 - B. Administrator
Juan Bradford provided a written report. He added that the Michigan Department of Natural Resources (MDNR) gave final approval to our Five Year Plan last week. This is the last approval needed, and lets Superior Township apply for state grants. Juan also

reported that he has continued to meet with Washtenaw County Parks & Recreation staff about collaboratively conducting the “Come Out and Play” (COAP) program this summer. Christian Love Fellowship church (CLF) located on Stamford Blvd would also like to collaborate in this program. At this point it appears likely the county will fund the program, the township will supervise staff, and programs will be offered both at Community Park on Stamford and in CLF buildings. This will allow a longer program day, and permit programming when it rains.

C. Board Liaison

Trustee Alex Williams reported that The Supervisor’s Report contained the following: Gale Road will be worked upon. Township Administrative Staff met with County Parks staff about Staebler Farm Park plans. There is a possibility of Folk Art classes conducted on this site. Prospect Pointe West subdivision reduced the number of lots from 181 to 151. This will result in larger houses on larger lots. Fairfax Manor update: a great deal of debt is attached to this property and business. Federal Housing Urban Development (HUD) agency will auction off the debt. Buyer of the debt will get the facility. The non-motorized trail running along the south side of Geddes Road may connect to Berkshire across the Fairfax Manor frontage on Prospect Road. The annual meeting with the Road Commission will take place later this spring. Anticipated projects include Vorhies Road north of M14 freeway and Panama Street. Discussion is taking place about the merits of borrowing via bonds to complete more road work all in one season. Ellen Kurath submitted a letter asking to have Asian Bittersweet added to the Invasive Species List. A new Planning Commissioner was appointed, and her name is Nahid Sanii-Yahyai. Mary Burton was hired in the Utility Department as a billing clerk. The Township Clerk’s office will overhaul the township personnel manual. Members of the Local Development Financing Authority (LDFA) were re-appointed. Bromley Park subdivision requested their annual waiver of a utility fee. Pending development in Redwood may eliminate future need for this waiver. Replacement of the utility valve on Stamford Blvd was approved. Trees along Panama Street were trimmed and removed.

D. Board Meeting Attendee – Bernedia Word

Bernedia said she attended the meeting, and had nothing to add to Trustee Williams’ report.

E. Park Steward – no report

F. Safety

There were no accidents or injuries in the past month.

VIII. Communications

- A. Educational Info: National Recreation & Parks Association 2016 Field Report
- B. Park Steward Request
- C. 2017 Special Events Flyer Draft
- D. Michigan Invasive Species Grant Program Letter

It was moved by Nahid Sanii-Yahyai and supported by Martha Kern-Boprie to receive the communications. The motion carried.

IX. Old Business – none

X. New Business

- A. Park Use Agreement with Oakbrook Sports, LLC

It was moved by Sandi Lopez and supported by Marion Morris to approve the use agreement with Oakbrook Sports, LLC for use of Oakbrook Park from May 17 through August 9, 2017. The motion carried.

- B. 2017 Park Improvement/Development Budget: Passenger Van
Juan Bradford informed commissioners he can probably acquire a used passenger van with around 30,000 miles on it for approximately \$23,000. Park Commissioners agreed with the used vehicle concept. The vehicle will be needed by June for 2017 Park maintenance and programming. It was moved by Martha Kern-Boprie and supported by Marion Morris to authorize the park Administrator to purchase a van for the Park Department for an amount not to exceed \$25,000.00, contingent upon approval by the Park Commission chair and vice-chair. A roll call vote was taken on the motion.

Morris	Yes
Lopez	Yes
Word	Yes
Lansing	Yes
Jefferson	Yes
Sanii-Yahyai	Yes
Kern-Boprie	Yes

The motion carried.

- C. Bird Watching Class
Sandi Lopez informed the Park Commission that Jack Smiley proposed offering a class in bird watching taught by an Audubon Society expert. The class would probably begin with class room instruction followed by outdoor observation. The class would be geared to students of all ages. Park Commissioners supported this concept, and will work with the Township Clerk's office to announce the class in the township newsletter.

- XI. Bills for Payment
The list of Bills for Payment was presented in both BSA and QuickBooks formats. Different amounts were included in the two lists. It was moved by Terry Lee Lansing and supported by Paula Jefferson to approve payment of the bills totaling \$9,530.25. The motion carried.
- XII. Financial Statements
It was moved by Terry Lee Lansing and supported by Nahid Sanii-Yahyai to receive the January 2017 Financial Statements. The motion carried.
- XIII. Pleas and Petitions
Marion Morris noted that we need something new in the Parks Tent at various events to advertise our parks and programs. She suggested a large standing easel or sandwich board sign. Perhaps larger signs at road intersections would also be helpful.
- XIV. Adjournment
It was moved by Sandi Lopez and supported by Nahid Sanii-Yahyai to adjourn at 7:40 pm. The motion carried.

Submitted by,
Martha Kern-Boprie
Park Commissioner and Secretary



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

April 5, 2017

TO: Ken Schwartz, Superior Township Supervisor
FR: Mike Trester, Lieutenant (Ann Arbor, Salem, Superior and York Townships)
TH: Marlene Radzik, Commander
RE: March 2017 Police Services Monthly Report

In March of 2017 there were 729 calls for service in Superior Township, compared to 776 in March 2016.

For the month of March deputies initiated 167 traffic stops and issued 60 citations.

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

- Thursday March 2, Prospect and Cherry Hill Road, OWI arrest resulting from crash, Deputy Woollams OIC, 17-16379
- Thursday March 9, Vreeland and Leforge OWI arrest resulting from traffic stop, Deputy Smith OIC, 17-18702
- Sunday March 20, 9200 Block of MacArthur Blvd, Home Invasion, entry through kitchen window, electronic items taken, Deputy Toth OIC, 17-21473
- Friday March 24, Felony Warrant Arrest, 5301 McAuley Drive, Deputy Bynum OIC, 17-22863
- Monday March 27, 5900 Block of cherry Hill Road, Larceny from Vehicle, forced entry into construction trailer, tools stolen, Deputy Crova OIC, 17-23586

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT



Month:	March
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

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

For The Month Of March

Classification	Mar/2016	Mar/2017	%Change
10002 PARENTAL KIDNAPPING	0	0	0%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC IST DEGREE	1	1	0%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC IST DEGREE	1	1	0%
12000 ROBBERY	1	0	-100%
13001 NONAGGRAVATED ASSAULT	9	8	-11.1%
13002 AGGRAVATED/FELONIOUS ASSAULT	2	3	50%
13003 INTIMIDATION/STALKING	1	1	0%
20000 ARSON	0	1	0%
22001 BURGLARY -FORCED ENTRY	1	1	0%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	2	0	-100%
23003 LARCENY -THEFT FROM BUILDING	2	3	50%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	1	2	100%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	0	-100%
23007 LARCENY -OTHER	0	2	0%
24001 MOTOR VEHICLE THEFT	0	0	0%
25000 FORGERY/COUNTERFEITING	1	1	0%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	3	3	0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	1	0%
26007 FRAUD - IDENTITY THEFT	3	0	-100%
27000 EMBEZZLEMENT	1	0	-100%
29000 DAMAGE TO PROPERTY	7	3	-57.1%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	5	3	-40%
35002 NARCOTIC EQUIPMENT VIOLATIONS	3	0	-100%
52001 WEAPONS OFFENSE- CONCEALED	1	1	0%
52003 WEAPONS OFFENSE -OTHER	0	0	0%
Group A Totals	46	35	-23.9%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%
36004 SEX OFFENSE -OTHER	1	0	-100%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	0	1	0%
41002 LIQUOR VIOLATIONS -OTHER	3	0	-100%
48000 OBSTRUCTING POLICE	2	0	-100%
49000 ESCAPE/FLIGHT	1	0	-100%
50000 OBSTRUCTING JUSTICE	5	1	-80%
53001 DISORDERLY CONDUCT	0	1	0%
53002 PUBLIC PEACE -OTHER	1	0	-100%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	1	0	-100%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	7	2	-71.4%
55000 HEALTH AND SAFETY	1	0	-100%
57001 TRESPASS	3	0	-100%
70000 JUVENILE RUNAWAY	0	2	0%
Group B Totals	25	7	-72%
2800 JUVENILE OFFENSES AND COMPLAINTS	9	2	-77.7%
2900 TRAFFIC OFFENSES	6	4	-33.3%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

For The Month Of March

Classification	Mar/2016	Mar/2017	%Change
3000 WARRANTS	17	9	-47.0%
3100 TRAFFIC CRASHES	23	45	95.65%
3200 SICK / INJURY COMPLAINT	23	16	-30.4%
3300 MISCELLANEOUS COMPLAINTS	178	161	-9.55%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	1	0	-100%
3500 NON-CRIMINAL COMPLAINTS	217	174	-19.8%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	138	174	26.08%
3800 ANIMAL COMPLAINTS	12	11	-8.33%
3900 ALARMS	29	36	24.13%
Group C Totals	653	632	-3.21%
4200 PARKING CITATIONS	0	0	0%
4500 MISCELLANEOUS A THROUGH UUUU	0	0	0%
Group D Totals	0	0	0%
6000 MISCELLANEOUS ACTIVITIES (6000)	9	13	44.44%
6100 MISCELLANEOUS ACTIVITIES (6100)	36	40	11.11%
6300 CANINE ACTIVITIES	1	1	0%
6500 CRIME PREVENTION ACTIVITIES	2	2	0%
6600 COURT / WARRANT ACTIVITIES	0	0	0%
6700 INVESTIGATIVE ACTIVITIES	4	0	-100%
Group F Totals	52	56	7.692%
City : Superior Twp Totals	776	730	-5.92%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

Year To Date Through March

Classification	2016	2017	%Change
Group F Totals	0	0	0%
10002 PARENTAL KIDNAPPING	1	0	-100%
11001 SEXUAL PENETRATION PENIS/VAGINA -CSC IST DEGREE	2	1	-50%
11003 SEXUAL PENETRATION ORAL/ANAL -CSC IST DEGREE	2	1	-50%
12000 ROBBERY	3	0	-100%
13001 NONAGGRAVATED ASSAULT	33	31	-6.06%
13002 AGGRAVATED/FELONIOUS ASSAULT	6	12	100%
13003 INTIMIDATION/STALKING	2	4	100%
20000 ARSON	0	1	0%
22001 BURGLARY -FORCED ENTRY	8	8	0%
22002 BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	3	1	-66.6%
23003 LARCENY -THEFT FROM BUILDING	5	11	120%
23005 LARCENY -THEFT FROM MOTOR VEHICLE	4	4	0%
23006 LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	1	0%
23007 LARCENY -OTHER	5	5	0%
24001 MOTOR VEHICLE THEFT	2	5	150%
25000 FORGERY/COUNTERFEITING	1	2	100%
26001 FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	5	5	0%
26002 FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	2	3	50%
26007 FRAUD - IDENTITY THEFT	4	4	0%
27000 EMBEZZLEMENT	1	0	-100%
29000 DAMAGE TO PROPERTY	18	12	-33.3%
35001 VIOLATION OF CONTROLLED SUBSTANCE ACT	12	9	-25%
35002 NARCOTIC EQUIPMENT VIOLATIONS	5	1	-80%
52001 WEAPONS OFFENSE- CONCEALED	4	1	-75%
52003 WEAPONS OFFENSE -OTHER	1	0	-100%
Group A Totals	130	122	-6.15%
22003 BURGLARY - UNLAWFUL ENTRY (NO INTENT)	1	0	-100%
36004 SEX OFFENSE -OTHER	1	0	-100%
38001 FAMILY -ABUSE/NEGLECT NONVIOLENT	2	2	0%
41002 LIQUOR VIOLATIONS -OTHER	3	1	-66.6%
48000 OBSTRUCTING POLICE	7	2	-71.4%
49000 ESCAPE/FLIGHT	2	0	-100%
50000 OBSTRUCTING JUSTICE	9	7	-22.2%
53001 DISORDERLY CONDUCT	4	2	-50%
53002 PUBLIC PEACE -OTHER	1	0	-100%
54001 HIT and RUN MOTOR VEHICLE ACCIDENT	1	0	-100%
54002 OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	9	6	-33.3%
55000 HEALTH AND SAFETY	3	0	-100%
57001 TRESPASS	6	1	-83.3%
70000 JUVENILE RUNAWAY	1	6	500%
Group B Totals	50	27	-46%

CLR-008 Monthly Summary Of Offenses (WD)

City:Superior Twp-SUT

Year To Date Through March

Classification	2016	2017	%Change
2800 JUVENILE OFFENSES AND COMPLAINTS	17	10	-41.1%
2900 TRAFFIC OFFENSES	9	10	11.11%
3000 WARRANTS	39	25	-35.8%
3100 TRAFFIC CRASHES	82	122	48.78%
3200 SICK / INJURY COMPLAINT	48	60	25%
3300 MISCELLANEOUS COMPLAINTS	473	443	-6.34%
3400 WATERCRAFT COMPLAINTS / ACCIDENTS	1	0	-100%
3500 NON-CRIMINAL COMPLAINTS	665	515	-22.5%
3700 MISCELLANEOUS TRAFFIC COMPLAINTS	377	479	27.05%
3800 ANIMAL COMPLAINTS	28	42	50%
3900 ALARMS	137	119	-13.1%
Group C Totals	1876	1825	-2.71%
4200 PARKING CITATIONS	2	1	-50%
4500 MISCELLANEOUS A THROUGH UUUU	2	0	-100%
Group D Totals	4	1	-75%
6000 MISCELLANEOUS ACTIVITIES (6000)	19	21	10.52%
6100 MISCELLANEOUS ACTIVITIES (6100)	79	119	50.63%
6300 CANINE ACTIVITIES	3	2	-33.3%
6500 CRIME PREVENTION ACTIVITIES	8	9	12.5%
6600 COURT / WARRANT ACTIVITIES	2	1	-50%
6700 INVESTIGATIVE ACTIVITIES	10	9	-10%
Group F Totals	121	161	33.05%
City : Superior Twp Totals	2181	2136	-2.06%

WASHTENAW METRO DISPATCH
DAILY SUMMARY FOR MARCH 1, 2017 – MARCH 31, 2017
ANN ARBOR/ SALEM/SUPERIOR TOWNSHIP INCIDENTS

Wednesday, Mar 1st

NONE

Thursday, Mar 2nd

18:56	OUID	Woollams 17-16379	Prospect/Cherry Hill Rd, Superior Twp Crash; Voluntary Blood draw; St. Joe's; Suspect: Arlene Deland; w/f; 11/6/56
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Friday, Mar 3rd

NONE

Saturday, Mar 4th

NONE

Sunday, Mar 5th

NONE

Monday, Mar 6th

NONE

Tuesday, Mar 7th

4:36	Warrant Arrest	Hankamp 17-17545	1280 Stamford Rd, Superior Twp Misdemeanor Warrant Arrest One Arrest: Brian Bradshaw; b/m; 11/8/75
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Wednesday, Mar 8th

NONE

Thursday, Mar 9th

11:35	Warrant Arrest	Toth, Russell 17-18547	Geddes/Ridge Rd, Superior Twp Misdemeanor Warrant Arrest One Arrest: Armann Page; b/m; 5/5/93
20:59	OWI	Smith 17-18702	Vreeland/Leforge Rd, Superior Twp Traffic stop; Voluntary Blood test; WCJ; One Arrest: Daniel Tuttle; w/m; 2/16/56

Friday, Mar 10th

NONE

Saturday, Mar 11th

NONE

Sunday, Mar 12th

NONE

Monday, Mar 13th

NONE

Tuesday, Mar 14th

NONE

Wednesday, Mar 15th

NONE

Thursday, Mar 16th

NONE

Friday, Mar 17th

NONE

Saturday, Mar 18th

NONE

Sunday, Mar 19th

15:37	Home Invasion	Toth, McKinney 17-21473	9232 Macarthur Blvd, Superior Twp Entry through kitchen window; 43" Vizio flatscreen tv, children's shoes, Google laptop, Google home device, LG Bluetooth; no known suspects
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Monday, Mar 20th

21:17	Larceny from Vehicle	McGrady 17-21853	8932 Macarthur Blvd, Superior Twp Locked vehicle; purse stolen; no known suspects
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Tuesday, Mar 21st

10:15	Burglary	Stanton 17-22225	2416 Westbrooke Cir, Ann Arbor, Twp Entry through unlocked basement window on Home under construction; power tools stolen; No known suspects
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Wednesday, Mar 22nd

17:05	CSC 1 ST	Losey 17-22326	1515 Ridge Rd, Superior Twp 2 minor children allegedly assaulted by babysitter; Matter under investigation
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Thursday, Mar 23rd

NONE

Friday, Mar 24th

15:23	Warrant Arrest	Bynum 17-22863	5301 McAuley Dr, Superior Two Felony Warrant Arrest One Arrest: Michael Wallen; w/m; 3/23/82
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Saturday, Mar 25th

NONE

Sunday, Mar 26th

NONE

Monday, Mar 27th

8:38	Larceny from Vehicle	Crova 17-23586	5960 Cherry Hill Rd, Superior Twp Forced entry into construction trailer; Tools stolen; no known suspects
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Tuesday, Mar 28th

NONE

Wednesday, Mar 29th

NONE

Thursday, Mar 30th

NONE

Friday, Mar 31st

11:42	Larceny from Vehicle	Ross, Richardson 17-24857	9380 Brookville Rd, Salem Twp License plate stolen; no known suspects
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Washtenaw County Sheriff's Activity Log

04/05/2017

Activity Log Area Summary Report

8:12 AM

Area: Superior Twp.

Date Range: 3/1/2017 - 3/31/2017

CSO/ACO/Support Staff Log	Total Administrative Duty:	3 for a total of	155 minutes
	Total Follow Up:	12 for a total of	625 minutes
	Total Proactive Patrol:	11 for a total of	445 minutes
	Total Service Request:	3 for a total of	125 minutes
	Total # of Activities:	29 for a total of	1350 minutes
Deputy Log	Total Administrative Duty:	421 for a total of	10326 minutes
	Total Briefing:	178 for a total of	3585 minutes
	Total Court (Regular Time):	5 for a total of	240 minutes
	Total Court (Overtime):	4 for a total of	480 minutes
	Total Community Relations:	72 for a total of	2250 minutes
	Total Court Off-Duty:	2 for a total of	240 minutes
	Total Deputy Join Shift:	22 for a total of	0 minutes
	Total Deputy Left Shift:	29 for a total of	0 minutes
	Total Follow Up:	127 for a total of	5385 minutes
	Total Out of Service:	33 for a total of	45 minutes
	Total Property Check:	192 for a total of	3695 minutes
	Total Proactive Patrol:	701 for a total of	15319 minutes
	Total Special Detail:	9 for a total of	660 minutes
	Total Selective Enforcement:	92 for a total of	2600 minutes
	Total Self-Initiated Activity:	6 for a total of	95 minutes
	Total SM:	108 for a total of	3175 minutes
	Total Service Request:	309 for a total of	16290 minutes
	Total Service Request Assist:	63 for a total of	3185 minutes
	Total Training:	2 for a total of	60 minutes
	Total Traffic Stop:	151 for a total of	2115 minutes
	Total Other:	3 for a total of	170 minutes
Total # of Activities:	2529 for a total of	69915 minutes	
Detective Log	Total Follow Up:	17 for a total of	1575 minutes
	Total Service Request:	1 for a total of	420 minutes
	Total # of Activities:	18 for a total of	1995 minutes
General Fund Patrol	Total Follow Up:	1 for a total of	30 minutes
	Total Proactive Patrol:	1 for a total of	25 minutes
	Total Service Request:	2 for a total of	270 minutes
	Total Service Request Assist:	1 for a total of	65 minutes

General Fund Patrol	Total Traffic Stop:	2 for a total of	25 minutes
	Total # of Activities:	7 for a total of	415 minutes
Secondary Road Patrol Log	Total Administrative Duty:	2 for a total of	60 minutes
	Total Follow Up:	9 for a total of	1580 minutes
	Total Proactive Patrol:	1 for a total of	20 minutes
	Total Service Request:	2 for a total of	320 minutes
	Total Traffic Stop:	3 for a total of	45 minutes
	Total # of Activities:	17 for a total of	2025 minutes
Supervisor Log	Total Administrative Duty:	97 for a total of	4275 minutes
	Total Briefing:	4 for a total of	65 minutes
	Total Community Relations:	6 for a total of	200 minutes
	Total Follow Up:	1 for a total of	60 minutes
	Total Out of Service:	31 for a total of	0 minutes
	Total Property Check:	2 for a total of	30 minutes
	Total Proactive Patrol:	40 for a total of	630 minutes
	Total Special Detail:	1 for a total of	50 minutes
	Total Self-Initiated Activity:	2 for a total of	35 minutes
	Total Service Request:	4 for a total of	265 minutes
	Total Service Request Assist:	13 for a total of	595 minutes
	Total Traffic Stop:	3 for a total of	20 minutes
	Total Other:	10 for a total of	0 minutes
Total # of Activities:	214 for a total of	6225 minutes	
	Total Superior Twp.:	2814 for a total of	81925 minutes (1365 hours 25 minutes)



Washtenaw County Sheriff's Activity Log

04/05/2017

Activity Log Area Summary Report

8:13 AM

Area: AA/SUT: DDACTS Zone 2 - MacArthur Blvd
 Date Range: 3/1/2017 - 3/31/2017

Deputy Log	Total Administrative Duty:	2 for a total of	50 minutes
	Total Property Check:	4 for a total of	80 minutes
	Total Proactive Patrol:	312 for a total of	8045 minutes
	Total Selective Enforcement:	1 for a total of	40 minutes
	Total SM:	9 for a total of	190 minutes
	Total Service Request:	3 for a total of	210 minutes
	Total Service Request Assist:	1 for a total of	20 minutes
	Total Traffic Stop:	8 for a total of	90 minutes
	Total # of Activities:	340 for a total of	8725 minutes
	Total AA/SUT: DDACTS Zone 2 - MacArthur Blvd:	340 for a total of	8725 minutes (145 hours 25 minutes)



Washtenaw County Sheriff's Activity Log

04/05/2017

Activity Log Area Summary Report

8:13 AM

Area: AA/SUT: DDACTS Zone 1 - Oakbrook Park
Date Range: 3/1/2017 - 3/31/2017

Deputy Log	Total Property Check:	3 for a total of	45 minutes
	Total Proactive Patrol:	41 for a total of	1085 minutes
	Total # of Activities:	44 for a total of	1130 minutes
	Total AA/SUT: DDACTS Zone 1 - Oakbrook Park:	44 for a total of	1130 minutes (18 hours 50 minutes)



Washtenaw County Sheriff's Activity Log

Area: 142

AA/SUT: DDACTS Zone 2 -
MacArthur Blvd

Date: 3/1/2017 - 3/31/2017

Range:

Activity Log Citation by Area Report

Log ID: 625123	Date: 3/4/2017 8:35 PM	Location: HARRIS/ASCOT	Ticket #: 17WD02102	Deputy: MCKINNEY, JUSTIN W
Citation 1: C/I NO PROOF OF INS				
Log ID: 627586	Date: 3/19/2017 8:33 PM	Location: GLENDALE/ HAMLET	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 627586	Date: 3/19/2017 5:29 PM	Location: DAWN/ PANAMA	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 628421	Date: 3/24/2017 5:29 PM	Location: MACARTHUR/ HARRIS	Ticket #: 17WD02810	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD DWLS				
Log ID: 628421	Date: 3/24/2017 10:25 PM	Location: MACARTHUR/ STAMFORD	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 628421	Date: 3/24/2017 10:00 PM	Location: BARRINGTON/ HARRIS	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 628833	Date: 3/27/2017 11:44 PM	Location: MACARTHUR/HARRIS	Ticket #:	Deputy: MCGRADY, PATRICK T
Log ID: 629378	Date: 3/30/2017 9:35 PM	Location: STAMFORD/ STEPHENS	Ticket #:	Deputy: WOOLLAMS, JOHNNY R

Total Traffic Stops: 8

Total Citations Issued: 2

Total Citation 1s: 2

Total Citation 2s: 0

Total Citation 3s: 0

Tickets Not Issued: 6

Traffic stops that ended in an arrest: 0



Washtenaw County Sheriff's Activity Log

Area: 16 Superior Twp.
Date 3/1/2017 - 3/31/2017
Range:

Activity Log Citation by Area Report

Log ID: 598577	Date: 3/4/2017 10:07 PM	Location: PROSPECT/GEDDES	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 598577	Date: 3/4/2017 9:27 PM	Location: CLARK/SWEET	Ticket #:	Deputy: MCGRADY, PATRICK T
Log ID: 619722	Date: 3/12/2017 11:06 PM	Location: CLARK/WIARD	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 619722	Date: 3/12/2017 11:07 PM	Location: MACARTHUR/HARRIS	Ticket #:	Deputy: MCGRADY, PATRICK T
Log ID: 624480	Date: 3/1/2017 8:34 AM	Location: GEDDES/GALE	Ticket #: 17-1964	Deputy: REX, BRIAN ANDREWS
Citation 1: C/I Violation of posted speed limit				
Log ID: 624480	Date: 3/1/2017 8:39 AM	Location: GEDDES/GALE	Ticket #:	Deputy: REX, BRIAN ANDREWS
Log ID: 624480	Date: 3/1/2017 11:31 AM	Location: GEDDES/GALE	Ticket #: 17-1965	Deputy: REX, BRIAN ANDREWS
Citation 1: C/I other: impeding traffic				
Log ID: 624498	Date: 3/1/2017 9:28 AM	Location: RIDGE MOTT	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 624498	Date: 3/1/2017 1:30 PM	Location: PLYMOUTH PROSPECT	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 624603	Date: 3/1/2017 10:12 PM	Location: CLARK/ MACARTHUR	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 624603	Date: 3/1/2017 9:46 PM	Location: RIDGE/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 624629	Date: 3/1/2017 8:55 PM	Location: GEDDES/PROSEPCT	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 624694	Date: 3/2/2017 12:41 PM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 624694	Date: 3/2/2017 12:40 PM	Location: GEDDES/HARRIS	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 624698	Date: 3/2/2017 1:23 PM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 624698	Date: 3/2/2017 1:37 PM	Location: GEDDES HARRIS	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 624875	Date: 3/3/2017 3:46 AM	Location: GEDDES/GALE	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 624882	Date: 3/3/2017 10:12 PM	Location: STAMFORD/GOLFVIEW	Ticket #: 2084	Deputy: SMITH, JESSE N
Citation 1: C/I insurance				
Log ID: 624986	Date: 3/3/2017 7:41 PM	Location: WIARD/ FAIRWAY	Ticket #: 17WD02078	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD DWLS				

Activity Log Citation by Area Report

Log ID: 625047	Date: 3/4/2017 1:13 PM	Location: GEDDES & HUNTERS CREEK	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 625049	Date: 3/4/2017 1:14 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 625105	Date: 3/4/2017 7:52 PM	Location: FORD/ CLARK	Ticket #: 17WD02098	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD EXPIRED LICENSE				
Log ID: 625105	Date: 3/4/2017 9:20 PM	Location: DAWN/ PANAMA	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 625105	Date: 3/4/2017 8:21 PM	Location: MIDWAY/ CLARK	Ticket #: 17WD02100	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD EXPIRED LICENSE				
Log ID: 625105	Date: 3/4/2017 9:41 PM	Location: RIDGE/ MOTT	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 625105	Date: 3/4/2017 10:03 PM	Location: MACARTHUR/ GLENDALE	Ticket #: 17WD02106	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD EXPIRED LICENSE				
Log ID: 625105	Date: 3/4/2017 9:12 PM	Location: MACARTHUR/ DEERING	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 625123	Date: 3/4/2017 7:54 PM	Location: WIARD/CLARK	Ticket #:	Deputy: MCKINNEY, JUSTIN W
Log ID: 625123	Date: 3/4/2017 9:27 PM	Location: CLARK/DAWN	Ticket #:	Deputy: MCKINNEY, JUSTIN W
Log ID: 625123	Date: 3/4/2017 7:43 PM	Location: GEDDES/HARRIS	Ticket #:	Deputy: MCKINNEY, JUSTIN W
Log ID: 625131	Date: 3/4/2017 9:19 PM	Location: HARRIS/ GEDDES	Ticket #: 17WD2105	Deputy: LOSEY, ROBERT MICHAEL
Citation 1: C/I DEF PLATE				
Log ID: 625138	Date: 3/6/2017 10:45 PM	Location: MACARTHUR/DEERING	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 625163	Date: 3/5/2017 7:02 AM	Location: PROSPECT & GEDDES	Ticket #:	Deputy: HAUSE, KEVIN PATRICK
Log ID: 625181	Date: 3/5/2017 10:10 AM	Location: PLYMOUTH/AYRSHIRE	Ticket #: 17WD02172	Deputy: ROSS, JEREMY DAVID
Citation 1: C/I Other: fail to yield				
Log ID: 625181	Date: 3/5/2017 2:06 PM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 625183	Date: 3/5/2017 1:27 PM	Location: GEDDES & SUPERIOR	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 625183	Date: 3/5/2017 11:16 AM	Location: GEDDES HUNTERS RIDGE	Ticket #: WD2113	Deputy: GONTARSKI, JEFFREY ROBERT
Citation 1: C/I NO PROOF INS				
Log ID: 625234	Date: 3/5/2017 6:53 PM	Location: CLARK/ WIARD	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 625257	Date: 3/6/2017 3:27 AM	Location: FORD/GOTFREDSON	Ticket #: 17WD02137	Deputy: ROBERTS, BRANDON D
Citation 1: C/I IMPEDE TRAFFIC				
Log ID: 625257	Date: 3/6/2017 1:48 AM	Location: PROSPECT/FORD	Ticket #:	Deputy: ROBERTS, BRANDON D

Activity Log Citation by Area Report

Log ID: 625257	Date: 3/5/2017 11:33 PM	Location: GEDDES/DIXBORO	Ticket #: 17WD02129	Deputy: ROBERTS, BRANDON D
Citation 1: C/I impeding				
Log ID: 625257	Date: 3/5/2017 11:30 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 625257	Date: 3/5/2017 11:16 PM	Location: FORD/CLARK	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 625274	Date: 3/6/2017 1:28 AM	Location: GEDDES/RIDGE	Ticket #: 17WD02135	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I SPEED		Citation 2: C/I NO INSURANCE		
Log ID: 625375	Date: 3/6/2017 3:54 PM	Location: GEDDES/ LEFORGE	Ticket #:	Deputy: LOSEY, ROBERT MICHAEL
Log ID: 625445	Date: 3/6/2017 11:01 PM	Location: FORD/GOTFREDSON	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 625465	Date: 3/7/2017 12:59 AM	Location: RIDGE/GEDDES	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 625516	Date: 3/7/2017 1:16 PM	Location: PLYMOUTH CHERRY HILL	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 625654	Date: 3/7/2017 8:30 PM	Location: STAMFORD/DAWN	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 625723	Date: 3/8/2017 3:20 PM	Location: PROSPECT/CHERRY HILL	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 625723	Date: 3/8/2017 12:38 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 625729	Date: 3/8/2017 3:38 PM	Location: PROSPECT GEDDES	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 625871	Date: 3/9/2017 2:44 AM	Location: PROSPECT/VREELAND	Ticket #: 17WD02277	Deputy: SMITH, JESSE N
Citation 1: C/I DISOBEY TRAFFIC CONTROL				
Log ID: 625871	Date: 3/8/2017 10:53 PM	Location: PROSPECT/CLARK	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 625871	Date: 3/9/2017 1:23 AM	Location: GEDDES/GALE	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 625881	Date: 3/9/2017 12:34 AM	Location: PROSPECT/CHERRY HILL	Ticket #: 17WD02274	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I 55/50				
Log ID: 625912	Date: 3/9/2017 10:04 AM	Location: 9108 PANAMA	Ticket #: 17WD02285	Deputy: ROSS, JEREMY DAVID
Citation 1: C/I Other: parking				
Log ID: 625968	Date: 3/9/2017 2:40 PM	Location: GEDDES / RIDGE	Ticket #:	Deputy: TOTH, GRANT A
Citation 1: C/I Vision Obstruction				
Log ID: 626022	Date: 3/9/2017 10:33 PM	Location: CLARK/ FORD	Ticket #: 17WD02305	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD DROVE WHILE LICENSE EXPIRED				
Log ID: 626089	Date: 3/10/2017 6:03 AM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: ARTS, JOSHUA A
Log ID: 626266	Date: 3/10/2017 8:43 PM	Location: CLARK/FALL RIVER	Ticket #:	Deputy: MCKINNEY, JUSTIN W

Activity Log Citation by Area Report

Log ID: 626266	Date: 3/10/2017 9:39 PM	Location: PROSPECT/VREELAND	Ticket #:	Deputy: MCKINNEY, JUSTIN W
Log ID: 626316	Date: 3/11/2017 12:09 PM	Location: GEDDES/GALE	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 626323	Date: 3/11/2017 1:29 PM	Location: FORD & PROSPECT	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 626399	Date: 3/11/2017 10:20 PM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 626403	Date: 3/12/2017 5:16 AM	Location: BUCKINGHAM -/ MACARTHUR BLVD	Ticket #: N/A	Deputy: HOUK, RICHARD A
Log ID: 626439	Date: 3/12/2017 1:40 PM	Location: PLYMOUTH/FORD	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 626439	Date: 3/12/2017 1:15 PM	Location: SHEFFIELD/BARRINGTON	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 626439	Date: 3/12/2017 1:52 PM	Location: PLYMOUTH/CHERRY HILL	Ticket #: 17WD02352	Deputy: ROSS, JEREMY DAVID
Citation 1: C/I License & Registration				
Log ID: 626486	Date: 3/12/2017 5:09 PM	Location: CLARK/ SWEET	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 626486	Date: 3/12/2017 9:19 PM	Location: CLARK/ DAWN	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 626486	Date: 3/12/2017 7:34 PM	Location: STAMFORD/ PANAMA	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 626521	Date: 3/13/2017 3:01 AM	Location: PLYMOUTH/DIXBORO	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 626521	Date: 3/12/2017 9:30 PM	Location: LEFORGE/CLARK	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 626521	Date: 3/12/2017 11:03 PM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 626538	Date: 3/13/2017 2:46 AM	Location: PLYMOUTH/CHERRY HILL	Ticket #: 17WD02374	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I EQUIPMENT VIOLATION Citation 2: MISD DWLS				
Log ID: 626863	Date: 3/14/2017 10:49 PM	Location: FORD/HOLMES	Ticket #: NA	Deputy: ROBERTS, BRANDON D
Log ID: 626863	Date: 3/14/2017 10:21 PM	Location: GEDDES/RIDGE	Ticket #: NA	Deputy: ROBERTS, BRANDON D
Log ID: 626876	Date: 3/15/2017 1:53 AM	Location: GEDDES/SUPERIOR	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 626876	Date: 3/15/2017 1:24 AM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 626918	Date: 3/15/2017 2:27 PM	Location: LEFORGE & GEDDES	Ticket #:	Deputy: GONTARSKI, JEFFREY ROBERT
Log ID: 627006	Date: 3/18/2017 10:38 PM	Location: FAIRFOX MANOR	Ticket #:	Deputy: MCGRADY, PATRICK T
Log ID: 627006	Date: 3/18/2017 8:59 PM	Location: MACARTHUR/ HARRIS	Ticket #:	Deputy: MCGRADY, PATRICK T
Log ID: 627012	Date: 3/15/2017 10:22 PM	Location: CLARK/MACARTHUR BLVD.	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 627149	Date: 3/16/2017 5:10 PM	Location: GEDDES/ PROSPECT	Ticket #: 17WD02472	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I IMPEDED TRAFFIC				
Log ID: 627149	Date: 3/16/2017 5:37 PM	Location: PROSPECT/ GEDDES	Ticket #:	Deputy: WOOLLAMS, JOHNNY R

Activity Log Citation by Area Report

Log ID: 627382	Date: 3/17/2017 11:13 PM	Location: GEDDES/SUPERIOR	Ticket #: 2521	Deputy: SMITH, JESSE N
Citation 1: C/I speed		Citation 2: C/I no reg		
Log ID: 627488	Date: 3/18/2017 8:15 PM	Location: CLARK/PROSPECT	Ticket #: 17WD02539	Deputy: MCKINNEY, JUSTIN W
Citation 1: MISD DWLS 1				
Log ID: 627488	Date: 3/19/2017 12:09 AM	Location: DAWN/PANAMA	Ticket #:	Deputy: MCKINNEY, JUSTIN W
Log ID: 627502	Date: 3/18/2017 11:23 PM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 627586	Date: 3/19/2017 8:50 PM	Location: DEVON/ NOTTINGHAM	Ticket #: 17WD02577	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I INSURANCE				
Log ID: 627586	Date: 3/19/2017 9:07 PM	Location: DEVON/ NOTTINGHAM	Ticket #: 17WD02578	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD EXPIRED LICENSE				
Log ID: 627586	Date: 3/19/2017 9:49 PM	Location: SUPERIOR/ GEDDES	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 627586	Date: 3/19/2017 8:13 PM	Location: DAWN/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 627591	Date: 3/20/2017 1:20 AM	Location: WB M14&FORD	Ticket #: 17WD02581	Deputy: RICHARDSON, JEREMIAH J
Citation 1: C/I LIMITED ACCESS SPEEDING 01 - 05 MPH				
Log ID: 627591	Date: 3/20/2017 1:22 AM	Location: EB M14&FORD	Ticket #: 17WD02582	Deputy: RICHARDSON, JEREMIAH J
Citation 1: C/I LIMITED ACCESS SPEEDING 01 - 05 MPH				
Log ID: 627591	Date: 3/20/2017 1:24 AM	Location: M14&FORD	Ticket #:	Deputy: RICHARDSON, JEREMIAH J
Log ID: 627591	Date: 3/20/2017 1:26 AM	Location: M14&FORD	Ticket #: 17WD02585	Deputy: RICHARDSON, JEREMIAH J
Citation 1: C/I SPEEDING 06 - 10 MPH OVER SPEED: 80/70				
Log ID: 627591	Date: 3/20/2017 1:18 AM	Location: EB M14&FORD	Ticket #: 17WD02580	Deputy: RICHARDSON, JEREMIAH J
Citation 1: C/I LIMITED ACCESS SPEEDING 06 - 10 MPH				
Log ID: 627614	Date: 3/19/2017 11:16 PM	Location: GEDDES/HICKMAN	Ticket #: 2586	Deputy: SMITH, JESSE N
Citation 1: C/I insurance		Citation 2: C/I speed		
Log ID: 627633	Date: 3/20/2017 6:44 AM	Location: CHERRY HILL/GOTFREDSON	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 627698	Date: 3/20/2017 11:01 AM	Location: GEDDES 7 SUPERIOR	Ticket #: WD2598	Deputy: GONTARSKI, JEFFREY ROBERT
Citation 1: C/I IMPEDING TRAFFIC				

Activity Log Citation by Area Report

Log ID: 627773	Date: 3/20/2017 11:44 PM	Location: EB M14/FORD	Ticket #:	Deputy: RICHARDSON, JEREMIAH J
Log ID: 627773	Date: 3/20/2017 11:38 PM	Location: EB M14/FORD	Ticket #: 17WD02646	Deputy: RICHARDSON, JEREMIAH J
Citation 1: C/I LIMITED ACCESS SPEEDING 01 - 05 MPH				
Log ID: 627773	Date: 3/20/2017 11:40 PM	Location: WB M14/FORD	Ticket #: 17WD02647	Deputy: RICHARDSON, JEREMIAH J
Citation 1: C/I LIMITED ACCESS SPEEDING 01 - 05 MPH				
Log ID: 627773	Date: 3/20/2017 11:49 PM	Location: EB M14/FORD	Ticket #: 17WD02653	Deputy: RICHARDSON, JEREMIAH J
Citation 1: C/I LIMITED ACCESS SPEEDING 01 - 05 MPH				
Log ID: 627773	Date: 3/20/2017 11:48 PM	Location: EB M14/FORD	Ticket #: 17WD02650	Deputy: RICHARDSON, JEREMIAH J
Citation 1: C/I LIMITED ACCESS SPEEDING 01 - 05 MPH				
Log ID: 627773	Date: 3/20/2017 11:46 PM	Location: EB M14/FORD	Ticket #: 17WD02649	Deputy: RICHARDSON, JEREMIAH J
Citation 1: C/I LIMITED ACCESS SPEEDING 01 - 05 MPH				
Log ID: 627773	Date: 3/20/2017 11:42 PM	Location: EB M14/FORD	Ticket #: 17WD02648	Deputy: RICHARDSON, JEREMIAH J
Citation 1: C/I LIMITED ACCESS SPEEDING 06 - 10 MPH				
Log ID: 627779	Date: 3/20/2017 5:37 PM	Location: PLYMOUTH/ CURTIS	Ticket #: 17WD02565	Deputy: LOSEY, ROBERT MICHAEL
Citation 1: C/I REG		Citation 2: C/I EQUIP		
Log ID: 627793	Date: 3/20/2017 9:19 PM	Location: FORD/PLYMOUTH	Ticket #: NA	Deputy: ROBERTS, BRANDON D
Log ID: 627793	Date: 3/21/2017 1:17 AM	Location: PROSPECT/CLARK	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 627816	Date: 3/21/2017 2:28 AM	Location: GEDDES/HICKMAN	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 627816	Date: 3/21/2017 2:14 AM	Location: GEDDES/GAIL	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 627852	Date: 3/21/2017 10:39 AM	Location: PLYMOUTH BERRY	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 627935	Date: 3/22/2017 12:20 AM	Location: GEDDES/ANDOVER	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 627935	Date: 3/21/2017 8:58 PM	Location: FORD/BERRY	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 627971	Date: 3/22/2017 6:21 AM	Location: PROSPECT/GEDDES	Ticket #:	Deputy: ARTS, JOSHUA A
Log ID: 628094	Date: 3/26/2017 10:04 PM	Location: DIXBORO/GEDDES	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 628094	Date: 3/26/2017 10:51 PM	Location: CLARK/PROSPECT	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 628108	Date: 3/22/2017 11:06 PM	Location: DIXBORO/E HURON RIVER	Ticket #:	Deputy: ROBERTS, BRANDON D

Activity Log Citation by Area Report

Log ID: 628123	Date: 3/23/2017 2:33 AM	Location: CLARK/GOLFSIDE	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 628123	Date: 3/23/2017 12:50 AM	Location: CLARK/PROSPECT	Ticket #: 17WD02721	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I RAN RED LIGHT				
Log ID: 628154	Date: 3/23/2017 12:07 PM	Location: 9108 PANAMA	Ticket #: 17WD02746	Deputy: ROSS, JEREMY DAVID
Citation 1: C/I Other: parking				
Log ID: 628327	Date: 3/24/2017 10:26 AM	Location: FORD/NAPIER	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 628338	Date: 3/24/2017 10:29 AM	Location: LEFORGE GEDDES	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 628338	Date: 3/24/2017 12:36 PM	Location: PLYMOUTH NAPIER	Ticket #: DIGI	Deputy: CROVA, JOSEPH MARIO
Citation 1: C/I disober red light				
Log ID: 628421	Date: 3/24/2017 7:06 PM	Location: CLARK/ DAWN	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 628421	Date: 3/24/2017 7:12 PM	Location: RIDGE/ MOTT	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 628511	Date: 3/25/2017 1:09 PM	Location: DIXBORO/PLYMOUTH	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 628549	Date: 3/26/2017 6:28 AM	Location: FORD/PROSPECT	Ticket #:	Deputy: ARTS, JOSHUA A
Log ID: 628571	Date: 3/25/2017 11:58 PM	Location: EB M14/FORD	Ticket #: 17WD02859	Deputy: RICHARDSON, JEREMIAH J
Citation 1: C/I LIMITED ACCESS SPEEDING 01 - 05 MPH				
Log ID: 628571	Date: 3/25/2017 11:56 PM	Location: EB M14/FORD	Ticket #: 17WD02858	Deputy: RICHARDSON, JEREMIAH J
Citation 1: C/I LIMITED ACCESS SPEEDING 01 - 05 MPH				
Log ID: 628615	Date: 3/26/2017 7:10 AM	Location: PLYMOUTH/ PROSPECT	Ticket #: 17WD2871	Deputy: CAMPBELL, JOHN WILLIAM
Citation 1: C/I IMPEDED				
Log ID: 628686	Date: 3/26/2017 6:39 PM	Location: DEVON/ CLARK	Ticket #: 17WD02881	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I NO INSURANCE				
Log ID: 628686	Date: 3/26/2017 9:06 PM	Location: PANAMA/ DAWN	Ticket #: 17WD02885	Deputy: WOOLLAMS, JOHNNY R
Citation 1: MISD DWLS				
Log ID: 628701	Date: 3/27/2017 12:24 AM	Location: PROSPECT/BERKSHIRE	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 628742	Date: 3/27/2017 2:44 PM	Location: SUPERIOR & HRD	Ticket #: WD2933	Deputy: GONTARSKI, JEFFREY ROBERT
Citation 1: C/I IMPEDING TRAFFIC				
Log ID: 628833	Date: 3/27/2017 9:28 PM	Location: PROSPECT/HALLIE	Ticket #:	Deputy: MCGRADY, PATRICK T
Log ID: 628904	Date: 3/28/2017 1:17 PM	Location: BERKSHIRE PROSPECT	Ticket #:	Deputy: CROVA, JOSEPH MARIO

Activity Log Citation by Area Report

Log ID: 628990	Date: 3/28/2017 11:50 PM	Location: EB M14/FORD	Ticket #: 17WD03025	Deputy: RICHARDSON, JEREMIAH J
Citation 1: C/I LIMITED ACCESS SPEEDING 01 - 05 MPH				
Log ID: 629009	Date: 3/28/2017 10:15 PM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: ROBERTS, BRANDON D
Log ID: 629009	Date: 3/28/2017 9:08 PM	Location: PROSPECT/VREELAND	Ticket #: 17WD03023	Deputy: ROBERTS, BRANDON D
Citation 1: MISD expired ops				
Log ID: 629009	Date: 3/28/2017 9:19 PM	Location: PROSPECT/GEDDES	Ticket #: NA	Deputy: ROBERTS, BRANDON D
Log ID: 629025	Date: 3/29/2017 12:26 AM	Location: FORD/BERRY	Ticket #:	Deputy: HANKAMP, JEFFREY LAMAR
Log ID: 629150	Date: 3/29/2017 1:20 PM	Location: FORD/BERRY	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 629200	Date: 3/29/2017 11:45 PM	Location: CLARK/PROSPECT	Ticket #: NA	Deputy: MCGRADY, PATRICK T
Log ID: 629220	Date: 3/30/2017 12:13 AM	Location: PROSPECT/VREELAND	Ticket #: 3067	Deputy: SMITH, JESSE N
Citation 1: MISD drup para				
Log ID: 629220	Date: 3/29/2017 10:35 PM	Location: GEDDES/RIDGE	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 629220	Date: 3/29/2017 10:51 PM	Location: GEDDES/RIDGE	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 629220	Date: 3/29/2017 9:11 PM	Location: GEDDES/PROSPECT	Ticket #:	Deputy: SMITH, JESSE N
Log ID: 629248	Date: 3/30/2017 12:52 AM	Location: GEDDES/GALE	Ticket #: 17WD03068	Deputy: HANKAMP, JEFFREY LAMAR
Citation 1: C/I 45/40				
Log ID: 629281	Date: 3/30/2017 1:22 PM	Location: PLYMOUTH/NAPIER	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 629287	Date: 3/30/2017 3:20 PM	Location: VERLAND PROSPECT	Ticket #:	Deputy: CROVA, JOSEPH MARIO
Log ID: 629378	Date: 3/30/2017 6:55 PM	Location: CLARK/ DAWN	Ticket #: 17WD03081	Deputy: WOOLLAMS, JOHNNY R
Citation 1: C/I INSURANCE				
Log ID: 629378	Date: 3/30/2017 11:04 PM	Location: CLARK/ DAWN	Ticket #:	Deputy: WOOLLAMS, JOHNNY R
Log ID: 629459	Date: 3/31/2017 10:53 AM	Location: GEDDES/DIXBORO	Ticket #:	Deputy: ROSS, JEREMY DAVID
Log ID: 629557	Date: 3/31/2017 5:26 PM	Location: GEDDES/ HUNTERS CREEK	Ticket #: 17WD3120	Deputy: CAMPBELL, JOHN WILLIAM
Citation 1: C/I EXPIRED PLATE				
Log ID: 629559	Date: 3/31/2017 11:09 PM	Location: FORD/ CLARK	Ticket #:	Deputy: WOOLLAMS, JOHNNY R

Total Traffic Stops: 159

Total Citations Issued: 58

Total Citation 1s: 53

Total Citation 2s: 5

Total Citation 3s: 0

Tickets Not Issued: 96

Traffic stops that ended in an arrest: 1

Washtenaw County Sheriff's Activity Log

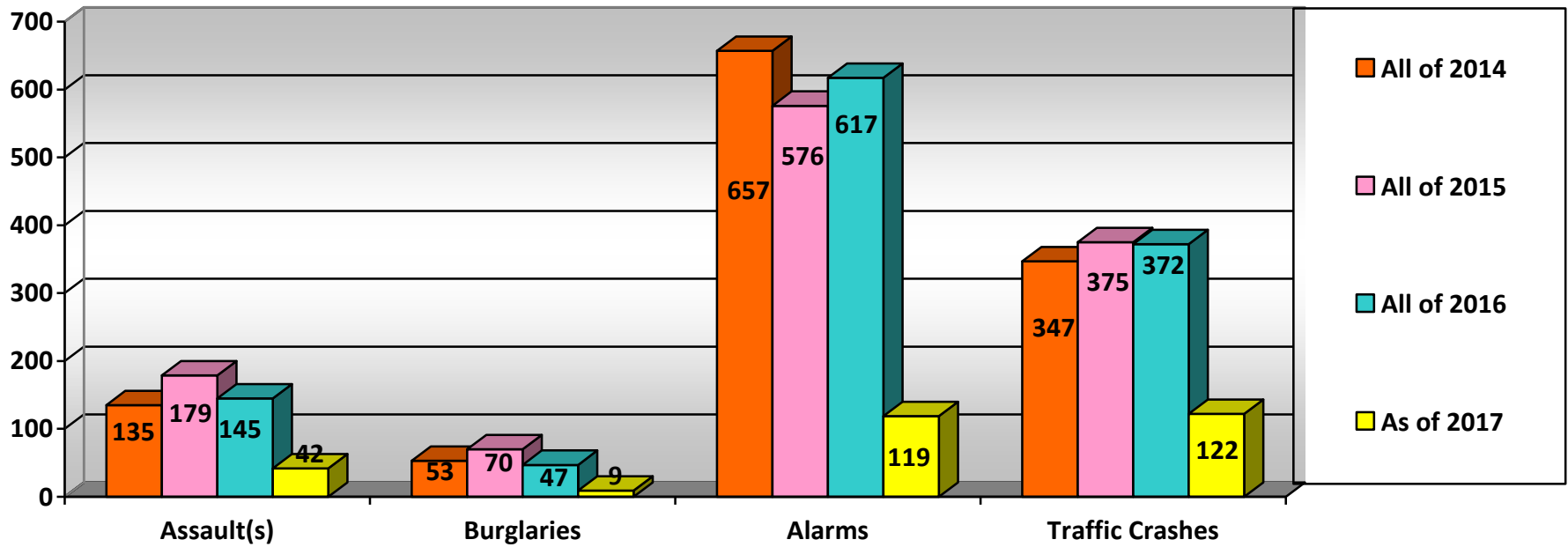
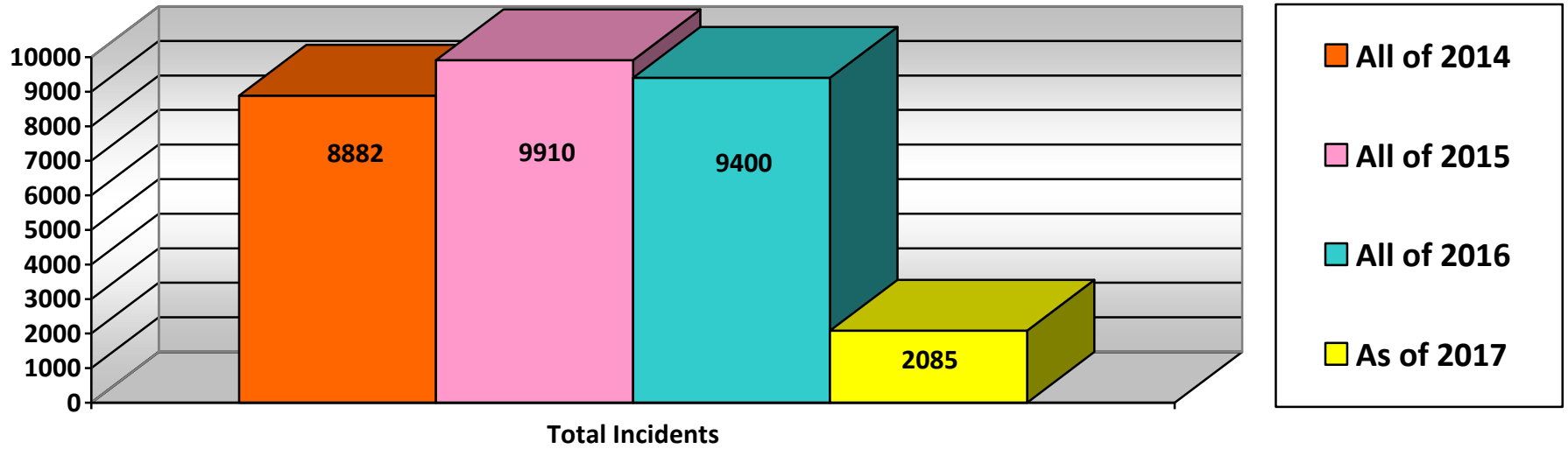
Individual Deputy Statistical Report

Date Range: 3/1/2017 - 3/31/2017

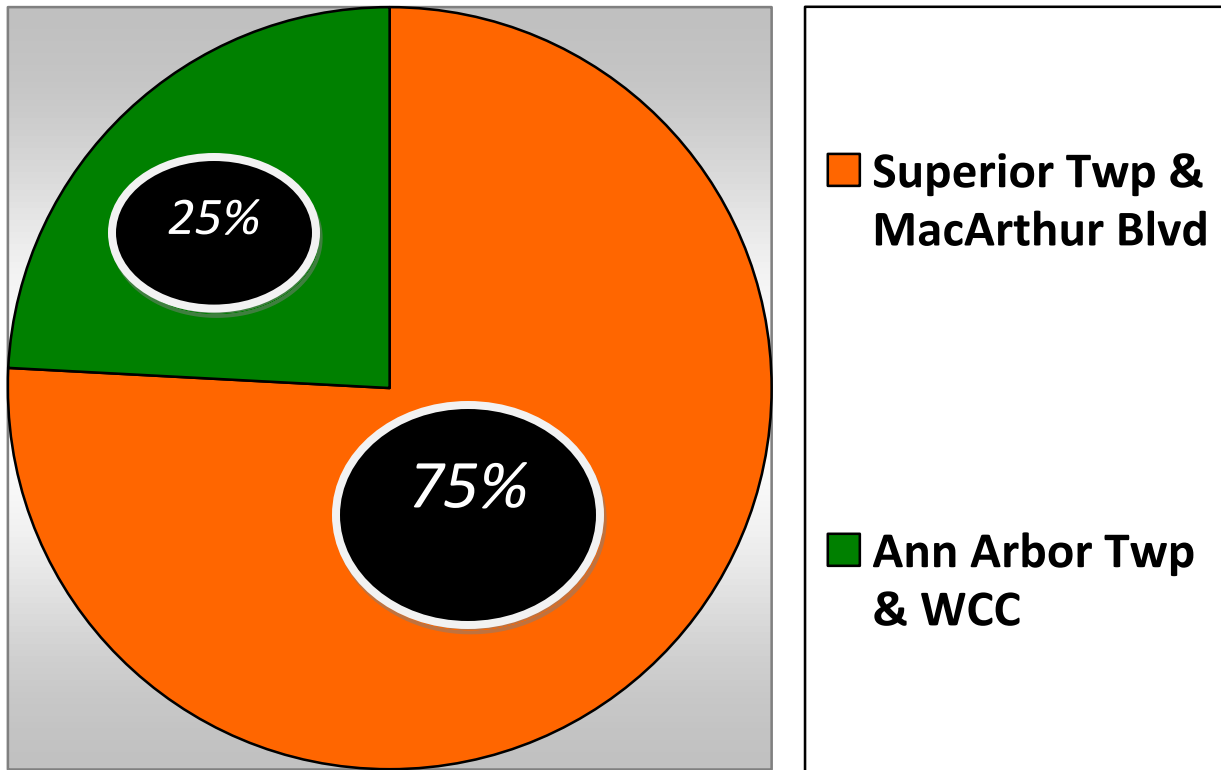
Superior Twp/Ann Arbor Twp

	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
991 CAMPBELL, JOHN WILLIAM	17		14	7	7	2	0	0	0	0	0	0	4	0	0
351 CROVA, JOSEPH MARIO	25		58	12	16	4	0	1	0	0	0	0	1	0	0
2175 ERBES, JORDAN P	1		1	0	1	0	0	0	0	0	0	0	0	0	0
793 GONTARSKI, JEFFREY ROBERT	21		37	7	7	3	0	0	0	0	0	0	3	0	0
832 HANKAMP, JEFFREY LAMAR	23		31	17	6	3	0	0	0	0	0	1	6	0	0
586 HAUSE, KEVIN PATRICK	1		0	1	0	0	0	0	0	0	0	0	0	0	0
33 HENDRICKS, TODD ALAN	1				0	0	0	0	0	0	0	0	0	0	0
958 LOSEY, ROBERT MICHAEL	20		55	4	20	5	0	1	1	1	1	0	4	0	0
1802 MCGRADY, PATRICK T	18	8	26	13	7	3	0	1	0	1	1	0	0	0	0
2090 MCKINNEY, JUSTIN W	12	7	6	9	1	0	0	0	0	0	0	1	1	0	0
2212 MIZER, KYLE J	1		1	0	0	1	0	0	0	0	0	0	0	0	0
2096 MORSY, AHMED M	1		2	0	0	0	0	0	0	0	0	0	0	0	0
2114 PARKER, GARRETT A	3		4	2	2	0	0	0	0	0	0	0	0	0	0
1952 PELTIER, LAUREN E	1				0	0	0	0	0	0	0	0	0	0	0
2087 ROBERTS, BRANDON D	18	6	21	23	16	0	0	3	0	1	0	1	2	0	0
1050 ROSS, JEREMY DAVID	19		52	18	10	7	0	0	0	0	0	0	4	0	0
1762 SEXTON, DAVID J	1				0	0	0	0	0	0	0	0	0	0	0
1780 SMITH, JESSE N	15	5	19	11	9	1	0	0	0	0	0	1	6	0	0
267 STANTON, ROBERT DAVID	17		21	3	15	1	0	0	0	0	0	0	0	0	0
1691 TOTH, GRANT A	17	6	13	6	15	1	2	1	1	1	1	1	1	0	0
2170 TRASKOS, RICHARD T	1				0	0	0	0	0	0	0	0	0	0	0
1788 VANTUYL, MARK A	2		3	0	1	0	0	0	0	0	0	0	0	0	0
468 WALLEN, STEVEN HENRY	1		1	0	0	0	0	0	0	0	0	0	0	0	0
2223 WOOLLAMS, JOHNNY R	21	2	44	33	15	5	0	1	0	0	0	8	4	0	0
Grand Total:	257	34	409	166	148	36	2	8	2	4	3	13	36	0	0

Superior Township Four Year Activity Report – MARCH, 2017




January, February, March, 2017



Superior Twp & MacArthur Blvd Total time =
250,152 Minutes /4169 Hrs 20 Min

Ann Arbor Twp & WCC Total Time =
57,480 Minutes /958 Hrs 17 Min

MEMO

DATE: April 6, 2017
TO: Charter Township of Superior Board of Trustees
FROM: Richard Mayernik, Building/Zoning Official 
RE: Farmers Market at Dixboro Village Green

A Transient and Amusement Enterprises application has been received from Dixboro Village Green, Inc. for the 2017 season of the Dixboro Farmers Market to be operated at Parcel J-10-18-260-001 (Village Green).

The action requested of the Township Board is that the Board “accept” the application after finding that the “...activity will not adversely affect adjoining properties or adversely affect public health, safety, morals, or general welfare...” The Township Board can accept applications subject to any conditions or limitations they find to be appropriate and may also require the submission of a performance guarantee.

Applications accepted by the Board require additional review prior to final approval. Non-profit activities (such as in this case) receive administrative review while all other uses require a public hearing before the Planning Commission and the issuance of a Conditional Use Permit.

Please find the following comments for the Board’s consideration:

1. The Farmers Market shall provide copies to the Township of any Washtenaw County Health Department or Michigan Department of Agriculture approvals required for any prepared food items.
2. Dixboro Village Green, Inc. shall contact the Superior Township Fire Chief and the Washtenaw County Sherriff’s Department in order to obtain comments and approvals prior to the first Farmers Market sale day.

TRANSIENT AND AMUSEMENT ENTERPRISES ACTIVITY PERMIT APPLICATION

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

APPLICANT INFORMATION

Organization Name Dixboro Village Green, Inc. - d.b.a. Dixboro Farmers
I.R.S.501(c)(3) Market, Dixboro Artisan Market & Cars on the Green.

Contact Person Tom Freeman (c/o Dixboro United Methodist Church)

Contact Address 5221 Church Road, Ann Arbor, MI 48105

Telephone (734) 216-6999 Fax _____ Email tafreeman24@gmail.com

Is the property owned by the organization? YES **NO**

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

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

Dixboro United Methodist Church

5221 Church Road, Ann Arbor, MI 48105 (734) 665-5632.

DESCRIPTION OF THE ACTIVITY

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

Date and time of activity May 26 - October 27, one day per week (Friday) 3:00 pm - 7:00 pm.

Location of activity Dixboro Village Green

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

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

Permits required by other agencies _____

DESCRIPTION OF THE SITE

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

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

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

Availability of bathroom, hygiene facilities. Please describe. Restrooms are available for use in the church.

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

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

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

CHECK IF ATTACHED

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

CHECK IF ATTACHED

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

CHECK IF ATTACHED

4. A detailed description of the proposed activity.

CHECK IF ATTACHED

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

CHECK IF ATTACHED

APPLICANT

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

Signature of Applicant: Jim A. [Signature]

Sworn to before me this 4th day of April 2017

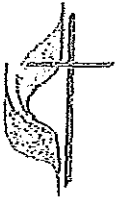
My commission expires [Signature]
(Notary Public, Washtenaw County, Michigan)

Signature of Property Owner (if other than applicant): Carl [Signature]

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

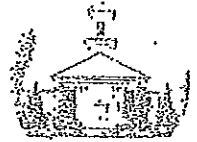
I hereby state that this petition was properly received and filed on _____ (date)

Signature of Clerk (or designee)



Dixboro United Methodist Church

5221 Church Road
Ann Arbor, Michigan 48105



"People Helping People"

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

734-665-5632
www.dixborochurch.org

February 21, 2012

Richard J. Mayernik, C.B.O.
Building Zoning Official
Superior Charter Township
3040 North Prospect Road
Ypsilanti, MI 48198

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

Sincerely,

Carl Johns, Chair
Board of Trustees
Dixboro United Methodist Church

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

DIXBORO FARMERS MARKET

Purpose:

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

Market Description:

The Dixboro Farmers Market will consist of an outdoor market located on the Village Green in the Village of Dixboro. The Dixboro Farmers Market will operate one day per week (Friday) from 3:00 pm to 7:00 pm, with the season running from May 26th through October 27th. The market will offer locally grown food – fruits, vegetables, baked goods, etc. – as well as other farm products. In addition, artisans will participate in the market on the last Friday of each month during the Market season, offering an outlet for local artists and crafters. And finally, a classic car show will take place in September as an event associated with the Dixboro Farmers Market.

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

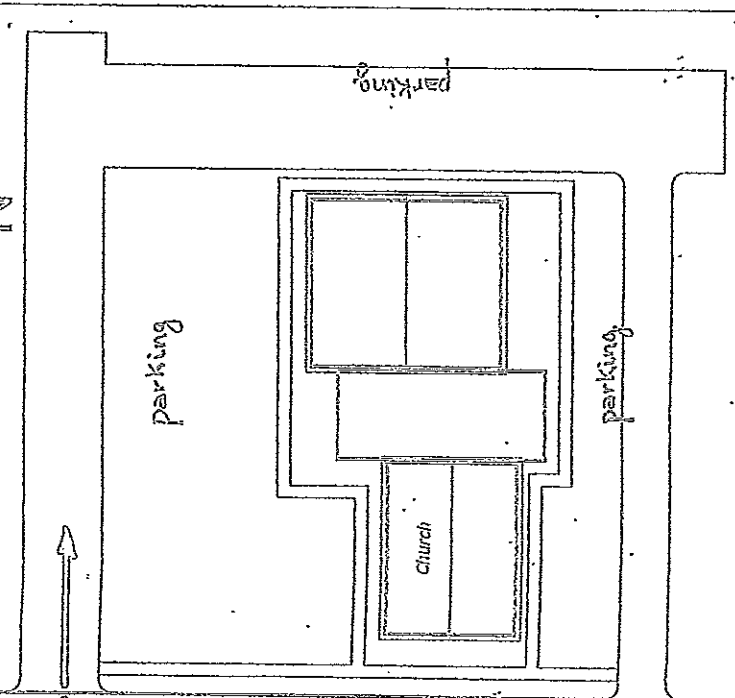
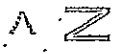
Parking for market patrons will be provided at the Dixboro United Methodist Church, located on the north side of Church Road and directly adjacent to the market.

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

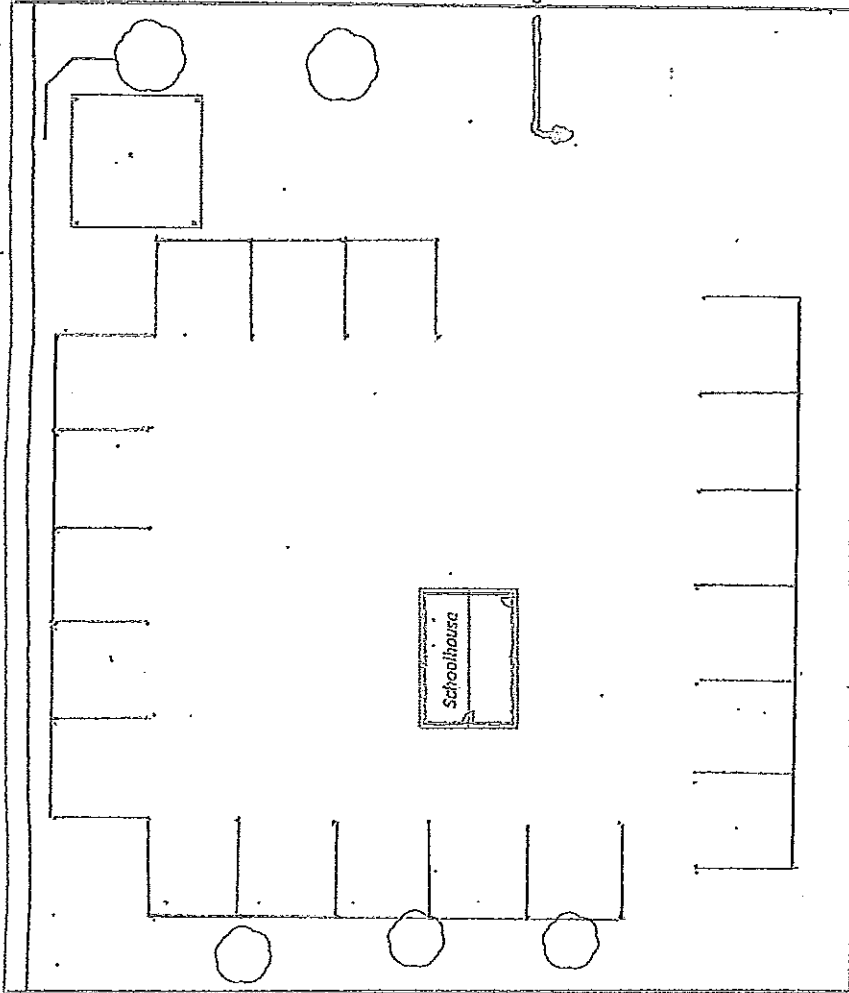
A site plan, illustrating the layout of the Dixboro Farmers Market, is attached as required.

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

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



CHURCH ROAD



PLYMOUTH ROAD

SHORT STREET

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/05/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER J.P. McKeone Insurance Agency Inc JP McKeone Insurance Agency, Inc. P.O. Box 333 Ann Arbor, MI 481060333	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Dixboro Village Green Inc Dixboro Farmers' Market 5221 Church Rd Ann Arbor, MI 48105	INSURER A: Westfield Insurance	24112
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR VVVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CWP7470715	05/01/2017	05/01/2018	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	\$
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is additional insured.

CERTIFICATE HOLDER

CANCELLATION

Insured Copy

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

JM Keone

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AGREEMENT BETWEEN
CHARTER TOWNSHIP OF SUPERIOR
AND
ROBERT BUTLER

This agreement made this _____ day of April 2017 by and between the Charter Township of Superior, hereafter referred to as the Township, and Robert Butler, 8457 Berkshire, Superior Township, MI 48198, hereafter referred to as Contractor. The Township desires to secure the services of a Contractor for street side maintenance in specified areas within the Township and Contractor desires to provide such services.

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

1. The relationship of the Contractor to the Township is and shall continue to be that of an independent contractor. The Township shall provide no benefits of any kind including but not limited to worker's compensation, pension contribution, unemployment benefits or other rights or liabilities arising out of or related to this contract; neither shall an employee/employer relationship shall arise to either party as a result of the performance of this contract. The Contractor has signed the Townships Independent Contractor Release Agreement.
2. The Contractor shall maintain General Liability Insurance in the amount of at least \$1,000,000 naming the Charter Township of Superior as an additional insured and provide the clerk with a copy within (10) days of signing the Contract.
3. The Contractor shall maintain the following street sides for the 2017 Summer Season including lawn cutting and trimming weekly, and litter removal along street sides as described below:
 1. South side of Berkshire, from Prospect to Lakeview 12 feet wide.
 2. North side of Berkshire from Wiltshire to Prospect (not including the yard of the occupied home on Berkshire).
 3. East side to Prospect starting at Berkshire then north about 1/10 of a mile to a wooded area.
 4. MacArthur Blvd – north side from fireman's park to Stanford @ 800 ft. strip – 12 feet wide.
 6. MacArthur Blvd – entire right of way from Stanford to Clark.
 7. MacArthur Court.

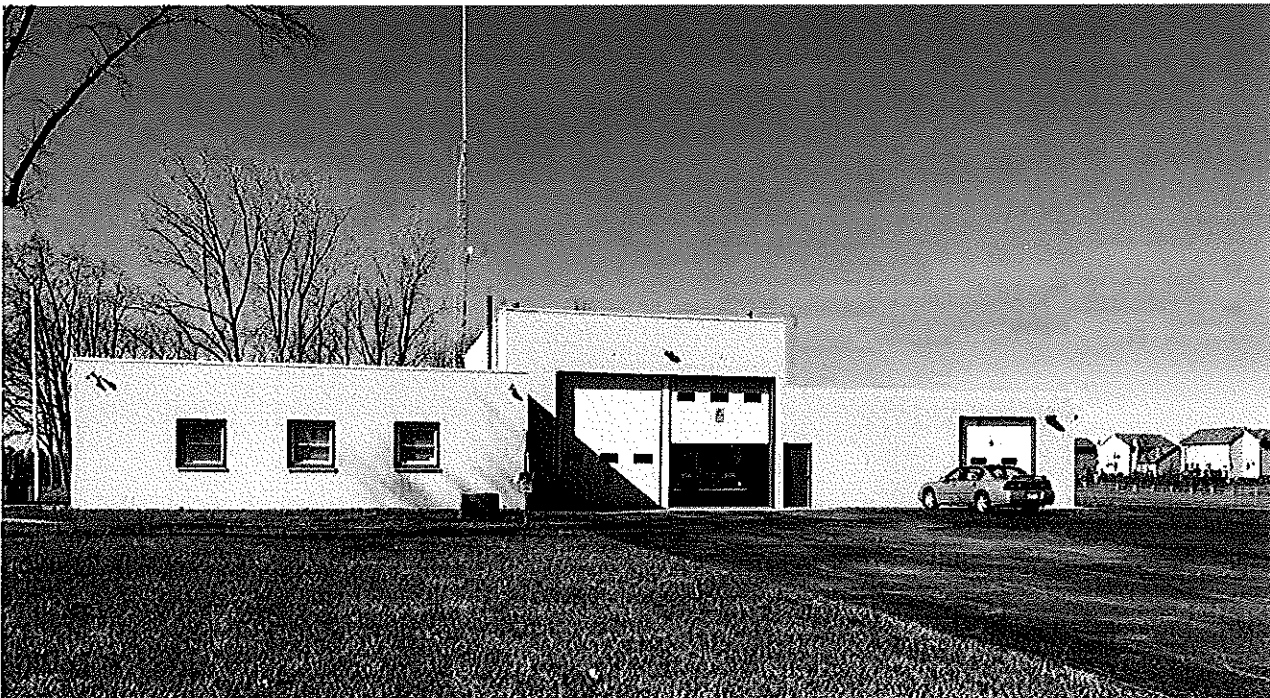
8. Heather Island.
 9. Nottingham Island.
 10. Clark Drive Island.
 11. Clark Road from MacArthur Drive to Clark Drive; and Clark from MacArthur Blvd to the Church.
 12. South side of Stanford Road starting at or near Dawn for 5/10 of a mile east to the north property line of Township property.
4. The Township shall pay the Contractor \$19,659.61 for the 2017 season. The Contractor will bill the township bi-weekly starting approximately April 20, 2017 through November 15, 2017.
 5. This contract may be terminated with a thirty (30) day notice by either party.

By: _____ Date: _____
Robert Butler

By: _____ Date: _____
Kenneth Schwartz
Township Supervisor

March 30, 2017

Superior Township Fire Station #2
MacArthur & Harris
Superior Township, Michigan



Fire Station #2, Superior Township

Understanding of Project

Fire Station #2 in Superior Township was built in 1976. The building includes a branch library space, night & day quarters for firefighters, a small parks service bay and two fire truck bays.

The Township has ordered a new ladder truck that is planned to be housed in Fire Station #2. The two fire truck bays are not long or tall enough to handle the new truck. Fire Chief Chevrette estimates that an additional 10 – 15 feet in length and 3 – 4 feet in height is required.

The Township would like to know more about the feasibility and cost of modifying Fire Station #2 to accommodate the new vehicle.

It is understood that such a modification to Fire Station #2 may be a 10 – 15 year solution at which time the Township may construct a new fire station at the intersection of Geddes and Prospect.

The Township is also interested in upgrading the “curb appeal” of the facility and improving the accommodations for the fire fighters.

Scope of Services:

Mitchell and Mouat will provide the following services:

1. Review of Owner-supplied construction drawings of Fire Station #2.
2. On-site inspection with consulting structural engineer.
3. Follow-up report from structural engineer.
4. Building code review.
5. Preliminary sketches of potential modifications.
6. Develop probable costs.
7. Meeting with Township officials.

Proposed Compensation:

Mitchell and Mouat Architects, Inc. would like to propose the following compensation for each item discussed above:

	Proposed Total Hours Mitchell and Mouat	Proposed Total Hours Dailey Engineering	Hourly Rate	Total Proposed Amount
Review of Owner-supplied construction drawings	4	1	\$110	\$550.00
On-site inspection with consulting structural engineer	4	4	\$110	\$880.00
Written opinion from consulting structural engineer	0	4	\$110	\$440.00
Building code review	6	0	\$110	\$660.00
Preliminary sketches of potential modifications	16	0	\$110	\$1,760.00
Develop probable costs	12	0	\$110	\$1,320.00
Meeting with Township officials	2	0	\$110	\$220.00
Total	44	9		\$5,830.00

Project Team:

Superior Township:

Ken Schwartz, Supervisor
Vic Chevrette, Fire Chief

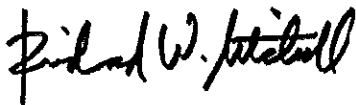
Mitchell and Mouat Architects, Inc.:

Richard Mitchell, Principal in Charge
Kevin S. Stansbury, Project Architect

Dailey Engineering:

Todd Dailey, PE

Respectfully Submitted
Mitchell and Mouat Architects, Inc.



Richard W. Mitchell, AIA

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

RESOLUTION ESTABLISHING ORDINANCE NO: 192

Fire Prevention Code of the Charter Township of Superior

Resolution Number: 2017-09

Date: April 17, 2017

WHEREAS, the Charter Township of Superior is currently operating under Superior Township Ordinance 190, the “Fire Prevention Code of the Charter Township of Superior, Ordinance # 190, passed by the Superior Township Board of Trustees February 16, 2006; and,

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

WHEREAS, the International Fire Code was updated and modified in 2015 as new rules and procedures were promulgated by the International Code Council thus requiring the repeal and replacement of inconsistent township ordinances thereof.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby introduces Ordinance 192 which shall be known as the “Fire Prevention Code of the Charter Township of Superior”.

BE IT FURTHER RESOLVED that upon final approval and adoption, Superior Township Ordinance 190, effective February 16, 2006, is hereby repealed.

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

ORDINANCE NUMBER 192

ORDINANCE FOR THE ADOPTION OF THE 2015 INTERNATIONAL FIRE CODE

AN ORDINANCE ADOPTING THE 2015 EDITION OF THE INTERNATIONAL FIRE CODE, REGULATING AND GOVERNING THE SAFEGUARDING OF LIFE AND PROPERTY FROM FIRE AND EXPLOSION HAZARDS ARISING FROM THE STORAGE, HANDLING AND USE OF HAZARDOUS SUBSTANCES, MATERIALS AND DEVICES, AND FROM CONDITIONS HAZARDOUS TO LIFE OR PROPERTY IN THE OCCUPANCY OF BUILDINGS AND PREMISES IN THE CHARTER TOWNSHIP OF SUPERIOR, WASHTENAW COUNTY; MICHIGAN, PROVIDING FOR THE ISSUANCE OF PERMITS FOR HAZARDOUS USES OR OPERATIONS, REPEALING ORDINANCE NUMBER 190 OF SUPERIOR CHARTER TOWNSHIP AND ALL OTHER ORDINANCES AND PARTS OF THE ORDINANCES IN CONFLICT THEREWITH.

THE CHARTER TOWNSHIP OF SUPERIOR WASHTENAW COUNTY, MICHIGAN ORDAINS:

Section 192.01. Short Title

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

Section 192.02. Adoption of Fire Prevention Code

The International Fire Code, 2015 Edition, including Appendix Chapters A, B, C, D, E and G, (see International Fire Code Section 101.2.1, 2015 edition) as published by the International Code Council, is hereby adopted by reference as an ordinance of the Charter Township of Superior, with the additions, insertions and changes as hereafter provided in Section 192.03; and each and all of the regulations, provisions, conditions, and terms of such International Fire Code are hereby referred to, adopted and made a part hereof as if fully set out in this Ordinance. At least three (3) copies on file in the offices of the Charter Township of Superior,

Section 192.03. Changes in Code

That the following sections are hereby revised:

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

(B) **Section 109.4 Violation penalties.** Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be responsible for a municipal civil infraction, punishable by a fine of not more than five

hundred dollars (\$500). Each day that a violation continues after due notice has been served shall be deemed a separate offense.

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

Section 192.04. Geographic Limits

The geographic limits referred to in certain sections of the 2015 International Fire Code are hereby established as follows:

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

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

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

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

Section 192.05. Inconsistent Ordinances Repealed

All ordinances adopting the prior versions of the International Fire Code are repealed, including without limitation Ordinances 131, 154, 190 and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 192.06. Saving clause

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

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

of any character be lost, impaired or affected by this Ordinance.

Section 192.07. Effective Date; Publication

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

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

**RESOLUTION ESTABLISHING THE POSITION OF
UTILITY OFFICE MANAGER**

Resolution Number: 2017-10

April 17, 2017

WHEREAS, In February 20, 2017 the Superior Township Board ratified the hiring of Mary Burton as utility office manager; and,

WHEREAS, it is the considered opinion of the Board of Trustees that a new position and job description utility office manager is approved; and

WHEREAS, the job description is as follows:

BILLING OPERATIONS MANAGER– Superior Charter Township

Oversee and manage all aspects of day to day operations and activities of the Utility Billing Department as well as function in a daily supportive role to the Township Controller. Oversee everyday office operation and work flow. Administer monthly and daily utility billing processes including payment collection, cash balancing and customer service. Develop and implement utility billing operating procedures and processes to ensure high quality and accuracy. Oversee the maintenance and protection of billing and appropriate accounting records. Exercise direct and indirect supervision over assigned support staff. Provide support and coordinate with the Controller for submission of all necessary paperwork as required to maintain financial records. Performs other related duties as required.

Essential Duties:

- Plan, organize and direct the activities of the Utility Billing Department. Oversee and participate in all aspects of billing, payment collection, cash balancing and customer service. Establish and maintain billing schedules; supervise and participate in the establishment and implementation of departmental goals, objectives, policies and procedures. Review and evaluate work methods and processes for improvement and ensure goals are achieved.
- Perform the more difficult and complex billing duties of the Utility Department including large revenue accounts (*e.g. St. Joseph Mercy Hospital*). Handle customer water bill disputes and provide resolutions to customer complaints; interpret administrative policies and resolve payment and service issues.
- Work with the Meter/Maintenance Department to ensure accuracy of meter reads and resolve any issues that may arise.

- Research and recommend improvements in billing methods, technologies and customer services. Provide technical assistance and stay abreast on current and new processes in utility billing.
- Conduct monthly generation of commercial and residential bills ensuring accuracy while adhering to billing schedules.
- Administer and prepare daily work orders for maintenance and meter staff.
- Supervise and partake in processing applications for new water and sewer service accounts.
- Identify and resolve staff deficiencies in work load and performance.
- Provide or arrange necessary training to staff.
- Monitor office staff work activities to ensure safe work practices, quality of work, compliance to work rules, policies and procedures.
- Serve as a representative to the public and customers in a positive and professional way for the Utility Billing Department.
- Coordinate with Controller in processing all paperwork for submission to Bookkeeper.
- Implement and sustain any new procedures, policies or services related to Utility Billing.

(Specifications are not intended to reflect all duties performed within the job) and;

WHEREAS, the utility office manager position should have a wage appropriate and proportion to the job duties.

NOW THEREFORE BE IT RESOLVED that the Superior Township Board of Trustees approves the job description of the Utility Office Manager and sets a wage of twenty seven dollars (\$27.00) per hour to be funded from the salaries line item of the utility budget.

S A L E S O R D E R

PAGE: 1

COMMERCIAL LAWNMOWER
 32098 PLYMOUTH ROAD
 LIVONIA, MI 48150
 Phone #: (734)525-0980
 Fax #: (734)525-3010

PHONE #: (734)480-5500
 CELL #:
 ALT. #:
 P.O.#:
 TERMS: Net 30 Days
 SALES TYPE: Sales Order
 CP: Tim W
 SALES REP: Tim W

DATE: 3/21/2017
 ORDER #: 192840
 CUSTOMER #: 29571
 LOCATION: 1
 STATUS: Waiting on Part

BILL TO 29571

SUPERIOR CHARTER TWP
 UTILITY DEPT
 575 E. CLARK RD.
 YPSILANTI, MI 48198

SHIP TO

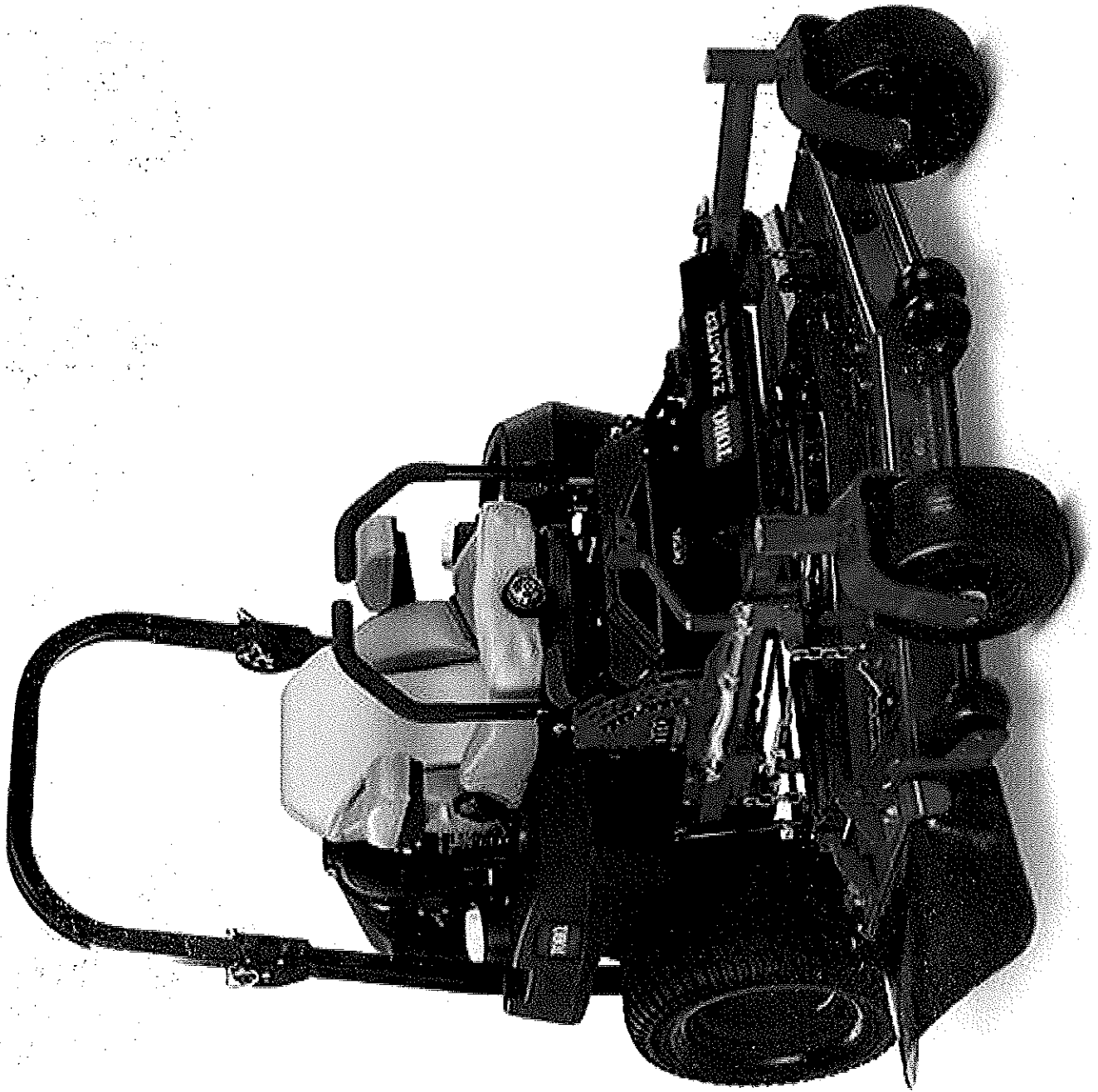
SUPERIOR CHARTER TWP
 UTILITY DEPT
 575 E. CLARK RD.
 YPSILANTI MI 48198

MER	PRODUCT NUMBER	DESCRIPTION	ORD	SOLD	B/O	PRICE	NET	TOTAL
TOR	74274	74274 TORO 7000 25KUB DIESEL/72"	1		1	\$16,699.99	\$13,358.88	\$13,358.88
TOR	30627	328-D TORO GROUNDMASTER	-1		0	\$2,500.00	\$2,500.00	(\$2,500.00)

Sorry, no returns on electrical parts or any special order items. Returned items will incur a 20%re-stocking fee. No returns accepted after 30 days. Thank you for your business! Find us on Facebook or online at www.commlawn.com.

SUBTOTAL:	\$10,858.88
TAX:	\$0.00
ORDER TOTAL:	<u>\$10,858.88</u>
BALANCE REMAINING:	\$10,858.88

Picked Up By: _____



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

**RESOLUTION AUTHORIZING THE PURCHASE OF A
COMMERCIAL LAWNMOWER FOR UTILITIES**

Resolution Number: 2017-11

April 17, 2017

WHEREAS, the Superior Township Utility Department (STUD) is charged with cutting grass at various locations around the township; and,

WHEREAS, STUD assigns two maintenance personnel to grass cutting duties throughout the summer and currently has two lawn mowers, a zero turn lawnmower and a 2007 non-zero turn (model 328-D Toro Groundmaster) lawnmower; and

WHEREAS, the non-zero lawnmower is not as efficient as a zero turn lawn mower and replacing a standard internal combustion engine with a diesel engine will require less maintenance and will last longer; and,

WHEREAS, replacement of the non-zero lawnmower will save time cutting grass and/or will be able to expand grass cutting activities to more area with the same time.

WHEREAS, the trade in value of the non-zero mower is at its peak and replacement is consistent with sound management of the fleet of equipment.

NOW THEREFORE BE IT RESOLVED the Superior Township Board of Trustees authorizes the administrative staff to execute a contract for purchase of a 74274 TORO 25 KUB Diesel/72" lawnmower to be paid from utility capital reserves.



Prepared Exclusively for
Superior Township
Confidential

HP Color LaserJet Managed MFP E77830

Equipment Configuration Includes:

HP Color LaserJet Managed MFP – 30 PPM

Print, Copy, Scan and Fax

100 sheet input tray, (2) – 520 sheet input trays, 250 sheet ADF

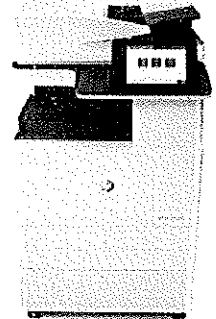
500 sheet face-down output bin

Supports up to A3 – 11 x 17 input paper size

8.0 in color graphics display with touchscreen,

Attached workgroup cabinet base

Most secured MFP out of the box



Total Purchase Price

\$ 3,950.63

Service and Supply Agreement

Includes parts, labor and supplies except paper and staples
4 Hour On-Site Service – includes installation and training

Mono pages billed at 0.012 per copy
Color pages billed at 0.075 per copy



15260 Commerce Drive S. Dearborn, MI 48120
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**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION AUTHORIZING THE PURCHASE OF A
COLOR COPIER FOR UTILITIES**

Resolution Number: 2017-12

April 17, 2017

WHEREAS, the Superior Township Utility Department (STUD) is in need of a new printer and,

WHEREAS, STUD has solicited bids and is requesting the purchase of a HP Color Laser Jet managed MFP E77 830 color copier; and

NOW THEREFORE BE IT RESOLVED the Superior Township Board of Trustees authorizes the administrative staff to execute a contract for purchase of an HP Color Laser Jet managed MFP E77 830 color copier to be paid from utility capital reserves.



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: April 17, 2017

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



SUPERIOR TOWNSHIP

Record of Disbursements

Date: April 17, 2017

*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 - \$747,735.01

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

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
03/21/2017	GENL	39098	DTE ENERGY	STREETLIGHTS - FEB 2017	7,040.38
03/21/2017	GENL	39099	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	56.00
03/21/2017	GENL	39100	ALL SEASONS LANDSCAPING CO. INC.	LEAF BLOWER SERVICE	49.50
03/21/2017	GENL	39101	ANN ARBOR AREA TRANSPORTATION AUTH.	MARCH 2017	5,769.51
03/21/2017	GENL	39102	ANN ARBOR SPARK	2016 DUES (ACCOUNTED FOR IN 2016 BOOKS)	1,000.00
03/21/2017	GENL	39103	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE APRIL 2017	8,309.03
03/21/2017	GENL	39104	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 3/16/17	68.97
03/21/2017	GENL	39105	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE APRIL 2017	164.58
03/21/2017	GENL	39106	DELTA DENTAL	DENTAL INSURANCE APRIL 2017	904.24
03/21/2017	GENL	39107	DTE ENERGY	SIREN @ 1989 PROSPECT	16.39
03/21/2017	GENL	39108	EDWIN MANIER	ELECTRICAL INSPECTIONS MARCH 2 - 16, 201	700.00
03/21/2017	GENL	39109	JO-ANNE JULIUS	MILEAGE REIMBURSEMENT 1/17-3/17/17	72.65
03/21/2017	GENL	39110	OHM ADVISORS	NON-MOTORIZED TRAILS	3,094.50
03/21/2017	GENL	39111	PAETEC	TELEPHONES - FEB 2017	353.73
03/21/2017	GENL	39112	PETTY CASH	PETTY CASH REIMBURSEMENT	88.43
03/21/2017	GENL	39113	RON PEATRY	MILEAGE REIMBURSEMENT 3/6/17 THRU 3/17/1	177.09
03/21/2017	GENL	39114	SUPERIOR TOWNSHIP CREDIT CARD ACCT	BOARD OF REVIEW FOOD	96.83
03/21/2017	GENL	39115	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/23/17 PAY	36,167.63
03/21/2017	GENL	39116	VISION SERVICE PLAN	VISION INSURANCE - MARCH 2017	188.10
03/21/2017	GENL	39117	WASHTENAW COUNTY TREASURER	OVERTIME - FEBRUARY 2017	3,415.50
03/21/2017	GENL	39118	WEX BANK	FUEL - MARCH 2017	99.50
03/24/2017	GENL	39119	JCM MEDIA GROUP LLC	PROGRESS PAYMENT #1	4,107.00
03/28/2017	GENL	39120	A2 PLUMBING	REFUND PORTION OF PLUMBING PERMIT - NO L	166.00
03/28/2017	GENL	39121	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
03/28/2017	GENL	39122	CINTAS CORPORATION - 300	RUG SERVICE WEEK OF 3/23/17	68.97
03/28/2017	GENL	39123	GLEMP, INC.	CHANGE DATE/ETC ON 2016 SUPERIOR DAY SIG	150.00
03/28/2017	GENL	39124	MAILFINANCE	POSTAGE METER LEASE - 01/24/17 - 04/23/1	934.59
03/28/2017	GENL	39125	NFPA	CODE BOOKS	500.95
03/28/2017	GENL	39126	OHM ADVISORS	ENGINEERING SERVICES	6,406.50
03/28/2017	GENL	39127	P3	INSTALLATION OF KNOX BOX @ TOWN HALL	75.00
03/28/2017	GENL	39128	PRINTING SYSTEMS, INC.	AV APPLICATION POSTCARDS	277.15
03/28/2017	GENL	39129	STANDARD PRINTING	PRINTING OF 5 YEAR PLAN	399.00
03/28/2017	GENL	39130	SUPERIOR TWP PAYROLL FUND	PENSION /HCSP - MARCH 2017	9,013.75
03/28/2017	GENL	39131	SUPERIOR TWP UTILITY DEPARTMENT	PHONES @ ADMIN OFFICE - MARCH 2017	64.35
03/28/2017	GENL	39132	TOLL BROTHERS	REFUND OF C OF O TEMP BONDS	2,226.00
03/28/2017	GENL	39133	WEX BANK	FUEL - MARCH 2017	86.37
04/04/2017	GENL	39134	DTE ENERGY	STREETLIGHTS - MARCH 2017	6,983.14
04/04/2017	GENL	39135	AL'S CLEANING SERVICE	MISC CLEANING @ TOWN HALL	28.00
04/04/2017	GENL	39136	ANN ARBOR AREA TRANSPORTATION AUTH.	2017 CONTRACT	5,769.51
04/04/2017	GENL	39137	COMCAST	INTERNET SERVICES -MARCH 2017	104.85
04/04/2017	GENL	39138	DTE ENERGY	GEN/LAW SPLIT/GENERATOR-GAS MAR 17	1,530.84
04/04/2017	GENL	39139	EDWIN MANIER	22 - ELECTRICAL INSPECTIONS 3/21/17 - 3/	770.00
04/04/2017	GENL	39140	JIMMIE MACK	TRASH PICK-UP MACARTHUR	150.00
04/04/2017	GENL	39141	LOMBARDO HOMES	C OF O BOND REFUND 7481 LEAH LANE	500.00
04/04/2017	GENL	39142	PATRICK PIGOTT	CELL PHONE STIPEND - MARCH 17	31.97
04/04/2017	GENL	39143	READING & ETTER, PLC	RIVERINE	402.50
04/04/2017	GENL	39144	REPUBLIC WASTE SERVICES #241	500 WASTE TAGS	1,100.00
04/04/2017	GENL	39145	RON PEATRY	MILEAGE REIMBURSEMENT 3/20/17-3/31/17	173.34
04/04/2017	GENL	39146	STANDARD PRINTING	NAME BADGES - OFFICIALS	104.72
04/04/2017	GENL	39147	STAPLES ADVANTAGE	OFFICE SUPPLIES	308.57
04/04/2017	GENL	39148	STEFANI A CARTER PLLC	LEGAL SERVICES - MARCH 2017	594.00
04/04/2017	GENL	39149	SUPERIOR TOWNSHIP CREDIT CARD ACCT	CAR DETAILING OF EXPLORER	40.00
04/04/2017	GENL	39150	SUPERIOR TWP PAYROLL FUND	HSA FEES - APRIL 2017	38,238.05
04/04/2017	GENL	39151	SUPERIOR TWP UTILITY DEPARTMENT	CELL PHONES - MARCH 2017	87.53
04/04/2017	GENL	39152	TERMINIX PROCESSING CENTER	PEST CONTROL -MARCH 2017	84.00

Check Date	Bank	Check	Vendor Name	Description	Amount
04/04/2017	GENL	39153	U.S. POSTAL SERVICE	POSTAGE FOR METER	2,500.00
04/04/2017	GENL	39154	ULINE	TOWEL DISPENSER FOR BATHROOM	56.86
04/04/2017	GENL	39155	VERIZON WIRELESS	HOT SPOT CHARGES - MAR 17	80.16
04/04/2017	GENL	39156	VOGELS LOCK & SAFE REPAIRS, INC	REKEY DOOR @ TOWN HALL	98.67
04/04/2017	GENL	39157	WASHTENAW COUNTY TREASURER	2017 CONTRACT - APRIL 17	131,896.67
04/04/2017	GENL	39158	WEX BANK	FUEL - MARCH 2017	102.49
04/06/2017	GENL	39159	ALL SEASONS LANDSCAPING CO. INC.	WEED WHIP & BLOWER	694.96
04/06/2017	GENL	39160	ARC DOCUMENT SOLUTIONS LLC	BLUE PRINT COPIES	78.45
04/06/2017	GENL	39161	CONGDON'S ACE HARDWARE	KEYS FOR KNOX BOX	10.35
04/06/2017	GENL	39162	DANIEL ALLEN	REIMBURSEMENT FOR EASTER EGG HUNT SUPPLI	130.64
04/06/2017	GENL	39163	DETROIT AUDUBON	EDUCATION BIRDING CLASS - JUNE 2017	300.00
04/06/2017	GENL	39164	ROCKET ENTERPRISES	REPAIR/REPAINTING OF FLAG POLE @ TOWN HA	450.00
04/06/2017	GENL	39165	SAFETY PLAY INC	PLAYGROUND SAFETY INSPECTION KIT	274.00
04/06/2017	GENL	39166	STANDARD PRINTING	NEWSLETTER	4,510.08
04/06/2017	GENL	39167	VICTOR L. LILLICH, J.D.	LEGAL SERVICES - MARCH 2017	612.50
Total Paper Check:					291,133.04

GENL TOTALS:

Total of 70 Checks:	291,133.04
Less 0 Void Checks:	0.00
Total of 70 Disbursements:	291,133.04

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
03/21/2017	FIRE	23184	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE APRIL 2017	7,172.17
03/21/2017	FIRE	23185	COMCAST	INTERNET SERVICES STATION #2 - APRIL 17	186.22
03/21/2017	FIRE	23186	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE APRIL 2017	102.15
03/21/2017	FIRE	23187	DELTA DENTAL	DENTAL INSURANCE APRIL 2017	878.84
03/21/2017	FIRE	23188	HERKIMER RADIO SERVICE	CHARGER AMPLIFIER	298.00
03/21/2017	FIRE	23189	NFPA	2017 MEMBERSHIP	1,520.50
03/21/2017	FIRE	23190	PAETEC	TELEPHONES STATION #2 - MAR 2017	76.69
03/21/2017	FIRE	23191	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT APRIL 201	141.86
03/21/2017	FIRE	23192	SHAUN BACH	MILEAGE REIMBURSEMENT 3/6/17 THRU 3/17/1	285.16
03/21/2017	FIRE	23193	SUPERIOR TOWNSHIP CREDIT CARD ACCT	FINDTAPE.COM - BARRICADE TAPE	391.52
03/21/2017	FIRE	23194	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES 2017	833.33
03/21/2017	FIRE	23195	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 3/23/17 PAY	36,976.12
03/21/2017	FIRE	23196	TIME EMERGENCY EQUIPMENT	REPLACEMNT NOZZLES FOR HIGHRISE PACKS	2,375.76
03/21/2017	FIRE	23197	VISION SERVICE PLAN	VISION INSURANCE - MARCH 2017	187.00
03/21/2017	FIRE	23198	XEROX BUSINESS SERVICES LLC	FIREHOUSE SOFTWARE CONTRACT	3,560.00
03/28/2017	FIRE	23199	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	295.58
03/28/2017	FIRE	23200	ANN ARBOR WELDING SUPPLY	MEDICAL OXYGEN CYLINDER RENTAL	24.64
03/28/2017	FIRE	23201	BELFOR USA GROUP	TEMPORARY ROOF REPAIR STATION #1 - WINDS	194.20
03/28/2017	FIRE	23202	CORRIGAN OIL COMPANY	294 GALLONS DIESEL FUEL	575.12
03/28/2017	FIRE	23203	DTE ENERGY	GAS - STATION #1 MARCH 2017	1,967.58
03/28/2017	FIRE	23204	GLIAFAA	2017 JACKSON FLEA MARKET REGISTRATION	25.00
03/28/2017	FIRE	23205	R.D. KLEINSCHMIDT, INC.	REPAIR ROOF STATION #1 - WINDSTORM	465.00
03/28/2017	FIRE	23206	RICOH USA, INC	COPIER LEASE - MARCH 2017	182.93
03/28/2017	FIRE	23207	SAFETY- KLEEN CORP.	PARTS WASHER SERVICE	193.96
03/28/2017	FIRE	23208	STAPLES ADVANTAGE	OFFICE SUPPLIES	296.95
03/28/2017	FIRE	23209	SUPERIOR TWP GENERAL FUND	2017 WHITE PAGE LISTING	78.48
03/28/2017	FIRE	23210	SUPERIOR TWP PAYROLL FUND	PENSION/HOSP - MARCH 2017	11,141.48
04/04/2017	FIRE	23211	ABBEY DOOR, LLC	REPAIR AT STATION #1	556.00
04/04/2017	FIRE	23212	ANN ARBOR CLEANING SUPPLY	STATION SUPPLIES	53.96
04/04/2017	FIRE	23213	COMCAST	INTERNET SERVICES - STATION #1 - APRIL 1	73.90
04/04/2017	FIRE	23214	FIRE SERVICE MANAGEMENT	CLEANING/REPAIR OF TURN-OUT GEAR	594.50
04/04/2017	FIRE	23215	GRAINGER	CONTAINMENT POOL	190.43
04/04/2017	FIRE	23216	PAETEC	TELEPHONES STATION #1 -MAR 2017	140.90
04/04/2017	FIRE	23217	START RESCUE LLC	THREE TRAINING PROGRAMS	566.65
04/04/2017	FIRE	23218	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES APRIL 2017	833.33
04/04/2017	FIRE	23219	SUPERIOR TWP PAYROLL FUND	HSA FEES - APRIL 2017	39,685.98
04/04/2017	FIRE	23220	THE BANK OF NEW YORK MELLON	SUPERIOR TWP 2013 REFG BFS GOLT	96,306.42
04/04/2017	FIRE	23221	THE KNOX COMPANY	NEW LADDER TRUCK -KEYSCURE USB W/AMBER S	882.00
04/04/2017	FIRE	23222	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -APRIL 20	148.50
04/04/2017	FIRE	23223	VERIZON WIRELESS	CELL PHONES - MARCH 2017	263.96
04/04/2017	FIRE	23224	WEX BANK	FUEL - MARCH 2017 CHIEF	199.18
04/06/2017	FIRE	23225	EMERGENCY VEHICLES PLUS	REPAIR - 2011 KME	651.97
04/06/2017	FIRE	23226	EMERGENT HEALTH PARTNERS	APRIL 2017	1,771.88
Total Paper Check:					213,345.80

FIRE TOTALS:

Total of 43 Checks:	213,345.80
Less 0 Void Checks:	0.00
Total of 43 Disbursements:	213,345.80

9:45 AM
04/06/17
Accrual Basis

Superior Township Utility Department
Check Register
March 21 through April 17, 2017

Date	Num	Name	Memo	Amount
100 · CASH - O&M				
101 · Checking - Chase 205000485529				
03/21/17	10309	Blue Cross Blue Shield	Medical Insurance - April 17	(5,910.11)
03/21/17	10310	Consumer's Life Insurance Company	Life Insurance - April 17	(49.57)
03/21/17	10311	Delta Dental Plan of Michigan	Dental Insurance - Aril 17	(543.99)
03/21/17	10312	Diana Rivis	Billing support	(387.50)
03/21/17	10313	Pitney Bowes	Postage Meter Lease - 1st17	(434.37)
03/21/17	10314	Plumbing Professors	8688 Heather Dr. - Service Line Installed	(3,000.00)
03/21/17	10315	Staples Advantage	Office Supplies	(132.92)
03/21/17	10316	Superior Township Credit Card Account	Credit card charges	(344.96)
03/21/17	10317	Superior Twp. Payroll Fund	Payroll 3/23/17	(14,849.80)
03/21/17	10318	Vision Service Plan	Vision Insurance - April 2017	(107.80)
03/21/17	10319	Windstream	Phones - Adm. Bldg. - Mar17	(238.76)
03/21/17	10320	Ypsilanti Comm. Utilities Authority	Water - Adm. Bldg. - Jan-Feb17	(56.24)
03/28/17	10321	AT&T	Booster Sta. Phone - Mar17	(116.57)
03/28/17	10322	BS&A Software	Utility Billing Training	(2,205.00)
03/28/17	10323	Diana Rivis	VOID: Billing Support - 03/14+16/17	0.00
03/28/17	10324	DTE	Elect. @ 1470 Wiard - Mar 17	(17.94)
03/28/17	10325	P3	Installation of Knox Box @ Admin & Maintenance Bldg	(150.00)
03/28/17	10326	Staples Advantage	Office Supplies	(55.04)
03/28/17	10327	Stericycle Communications	Answering Service - Mar17	(138.82)
03/28/17	10328	Superior Township Credit Card Account	Delta Flush Valve	(119.96)
03/28/17	10329	Superior Twp. Payroll Fund	Pension & HCSP - March 2017	(4,316.12)
03/28/17	10330	Verizon	Cell Phones - Mar17	(326.03)
03/28/17	10331	Wex Bank	Fuel	(139.13)
04/04/17	10332	Al's Cleaning Service	Adm. Bldg. Cleaning - Mar17 (5 weeks)	(200.00)
04/04/17	10333	Batteries Plus	Batteries	(39.90)
04/04/17	10334	Congdon's Ace Hardware	Misc. Supplies	(43.88)
04/04/17	10335	DTE	Gas/Elec - Mar 17	(3,835.60)
04/04/17	10336	O'Reilly Auto Parts	Oil and oil filters - GMC and 05 Ford	(69.40)
04/04/17	10337	OHM Engineering Advisors	General Services	(1,217.50)
04/04/17	10338	Superior Twp. Payroll Fund	Payroll 4/6/17	(17,179.22)
04/04/17	10339	Superior Twp. General Fund	Postage - March 17	(18.40)
04/04/17	10340	Title One/Escrow Dept.	Refund Double Payment W/S - 10201 E. Avondale	(302.83)
04/04/17	10341	UIS	Troubleshoot Prospect Pte. & LeForge Stations	(813.03)
04/06/17	10342	Congdon's Ace Hardware	Misc. Supplies	(25.85)
04/06/17	10343	Continental Research	Citra-Float	(1,814.40)
04/06/17	10344	CRB Crane and Service Co., Inc.	Hoist & Crane Inspection	(279.00)
04/06/17	10345	DTE	Gas/Elec Mar 17	(361.87)

9:45 AM
04/06/17
Accrual Basis

Superior Township Utility Department
Check Register
March 21 through April 17, 2017

Date	Num	Name	Memo	Amount
04/06/17	10346	Personnel Concepts	Labor Law Notices	(234.95)
04/06/17	10347	Purchase Power	Postage Meter Refill	(500.00)
04/06/17	10348	UIS	Troubleshoot Lift Stations	(4,720.00)
Total 101 · Checking - Chase 205000485529				(65,296.46)
Total 100 · CASH - O&M				(65,296.46)
120 · CASH - CAPITAL RESERVE				
125 · CR Chkg. - Chase 639918234				
125-AA · Capital Res. Checking - AA Twp.				
03/21/17	599	Ann Arbor Charter Township	A2 Twp's Portion of Conn. Fees - 2257 Highland	(6,377.94)
03/21/17	601	Superior Twp. Util. Dept. O&M	Transfer O&M Portion of Permit # 1541	(555.00)
Total 125-AA · Capital Res. Checking - AA Twp.				(6,932.94)
125-YC · Cap. Reserves Checking - YCUA				
03/21/17	600	The Bank of New York Mellon-Agency Fees	2013 Bond Agency Fees	(200.00)
03/28/17	602	Superior Twp. Util. Dept. O&M	Transfer O&M Portion of Permit # 1542	(515.00)
04/04/17	603	FTL Construction Inc.	Replace 12" Gate Valve - 1389 Stamford	(25,799.10)
04/04/17	604	OHM Engineering Advisors	SAW Grant	(1,637.00)
04/04/17	605	Superior Twp. Util. Dept. O&M	Transfer O&M Portion of Permit # 1543	(515.00)
04/04/17	606	The Bank of New York Mellon	2013 Bond Payment	(128,393.58)
04/06/17	607	Superior Twp. Util. Dept. O&M	Transfer O&M Portion of Permit # 1544-1546	(1,545.00)
04/06/17	608	Jett Pump & Valve, L.L.C.	Spare Pump for Clark Rd. Lift Station	(12,422.09)
Total 125-YC · Cap. Reserves Checking - YCUA				(171,026.77)
Total 125 · CR Chkg. - Chase 639918234				(177,959.71)
Total 120 · CASH - CAPITAL RESERVE				(177,959.71)
TOTAL				<u>(243,256.17)</u>



FYI

Public Hearing Notice

**City of Ypsilanti Planning Commission
Wednesday, April 19, 2017, 7:00 p.m.
Council Chambers, City Hall**

The City of Ypsilanti Planning Commission will hold a public hearing on Wednesday, April 19, 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:

Special Use Permit: 206-210 N Washington

The Planning Commission will hear a presentation, hold a public hearing, and make a determination regarding an application for a special use permit at 206-210 N Washington. The parcel is currently zoned CN, Core Neighborhood. The applicant is requesting a special use permit for a multiple family dwelling with 14 units. The address, parcel number, and legal description of the parcel are:

- **206-210 N Washington:** 11-11-40-411-003, YP CITY 44W-24 S 22' OF LOT 331 & ALL OF LOT 334 & N 1/2 OF W 1/4 OF LOT 335 & VAC ALLEY ADJ TO REAR OF LOT 334 NORRIS & CROSS ADDITION.

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

Frances McMullan
City Clerk

LANDLORDS, PLEASE POST THIS INFORMATION FOR YOUR TENANTS.