

**CHARTER TOWNSHIP OF SUPERIOR  
REGULAR BOARD MEETING  
SUPERIOR CHARTER TOWNSHIP HALL  
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198  
September 16, 2019  
7:00 p.m.  
AGENDA**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
  - a. Regular Meeting of August 19, 2019
6. CITIZEN PARTICIPATION
7. PRESENTATIONS AND PUBLIC HEARINGS
8. REPORTS
  - a. Supervisor
  - b. Departmental Reports: Building Department, Fire Department, Ordinance Officer, Parks Commission Minutes, Sheriff's Report
9. COMMUNICATIONS
  - a. Pat Shrewsbury Resignation Letter
  - b. Treasurer's Memo Regarding Online 2018 Tax Collection
10. UNFINISHED BUSINESS

None
11. NEW BUSINESS
  - a. Receive Preliminary Budgets: All Funds
  - b. Schedule Truth-in-Taxation Public Hearing for October 21, 2019
  - c. Resolution 2019-35 Geddes Road Fund Termination
  - d. Resolution 2019-36 Contract with D&D Water & Sewer, INC. for the Construction of the MacArthur Boulevard Water Main
  - e. Resolution 2019-37 Washtenaw County/Superior Township Animal Control Contract Renewal, 2019-2020
  - f. Resolution 2019-38, Acceptance of Debit and Credit Cards for Property Tax and Utility Bill Payments.

- g. Resolution 2019-39, Purchase of Service Agreement (POSA) Ann Arbor Transportation Authority (ATA) Oct 2019-Sept 2020
- h. Resolution 2019-40, Amend Utility Meter Fee Schedule
- i. WATS Annual Dues

- 12. BILLS FOR PAYMENT AND RECORD OF DISBURSEMENTS
- 13. PLEAS AND PETITIONS
- 14. ADJOURNMENT

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

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

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
REGULAR MEETING  
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**1. CALL TO ORDER**

The regular meeting of the Charter Township of Superior Board was called to order by the Supervisor Ken Schwartz at 7:00 p.m. on August 19, 2019, at the Superior Township Hall, 3040 North Prospect, Superior Township, Michigan.

**2. PLEDGE OF ALLEGIANCE**

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

**3. ROLL CALL**

The members present were Nancy Caviston, Lynette Findley, Meghan Winslow, Lisa Lewis, Brenda McKinney, Ken Schwartz, and Alex Williams.

Absent:

**4. ADOPTION OF AGENDA**

It was moved by Caviston supported by Lewis, to adopt the agenda with the addition of adding support for Washtenaw County Road Commission Resolution 2019-34:

The motion carried by unanimous vote.

**5. APPROVAL OF MINUTES**

**A. REGULAR MEETING OF JULY 15, 2019**

It was moved by Caviston supported by Findley, to approve the minutes of the regular Board meeting of July 15, 2019, as presented.

The motion carried by unanimous vote.

**6. CITIZEN PARTICIPATION**

**A. CITIZEN COMMENTS**

- Ellen Karuth inquired about care of wild grass growing across ditches. Supervisor Schwartz advised one more mowing is expected for the season at an undetermined date.
- William McFarland expressed his support for the Washtenaw County Road Commission.
- Richard Stickel of 1690 Stephen Drive voiced his concern to receive more Township Service in reference to roads, grass, and snow removal.

**7. PRESENTATIONS AND PUBLIC HEARINGS**

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Supervisor Schwartz acknowledged Washtenaw County Administrator Gregory Dill and Commissioner Ricky Jefferson.

- A. Administrator Gregory Dill presented a brief discussion of County services and funding. Mr. Dill expressed he is inquiring and listening to issues that concern all within the County. He asked if there were concerns that he could deliver back to the County Board. Questions were presented concerning mental health. Mr. Dill indicated mental health is being reviewed in correlation to funding and budgets.
- B. Commissioner Ricky Jefferson, expressed the County Board wants to do better with communication. He indicated the County wants to ensure communication is effective in delivering information to citizens. Trustee Caviston shared her concerns about roads and where the Township stance will be if funds go into one pool. Mr. Jefferson indicated he would take what he heard from Superior Township back to the Board of Commissioners.

**8. REPORTS**

**A. SUPERVISOR REPORT**

Supervisor Schwartz reported on the following:

- Dixboro Pavillion is complete. The grand opening will be October 11, 2019.
- The last Farmers Market will be October 12, 2019.
- The grand opening for Staebler Farms will take place on October 13, 2019.
- The County Park Commission met concerning a multi-purpose building, that will have a site to be rented to the Michigan Folks School.
- There will be a meeting with HUD regarding Sycamore Meadows. One of the agenda items is staffing. The Township is only involved with the inspections.
- Huron River Watershed Council had a meeting concerning development and controlling phosphorus levels as well as total maximum daily load.
- Harvey Wax, from Pear Sperling Liggins & Daniels, P.C is going to send a proposal on updating the personnel manual for September. Trustee Caviston inquired about the cost to update the manual. She expressed concern that the cost is too much and there should not be major changes to the manual.
- Trustee Winslow inquired about the PDR Ordinance status. Supervisor Schwartz explained that Clerk Findley found the ordinance and it will be placed on the website.
- County Parks had a meeting about the Connecting Community \$600,000 grants available this year. Prospect to Berkshire will require 100% allocation (which the County Parks do not fund 100% of projects). Therefore, the Township will need other funders. The preliminary engineering will be completed in a few weeks so that we can consider a Transportation Alternatives Program TAP Grant.
- There was a condition of consent that the Township placed to retain land for the pump station before County Parks was allowed to purchase. County Parks submitted the condition to their attorney for review and the Township's interest is in place. Trustee Willaims asked if the lift station at Prospect Point will be eliminated because

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it could save money on maintenance. Supervisor Schwartz stated there have not been any issues at Prospect Point at this time.

- Clerk Findley asked for details for the Harvest Lane Block Party. Supervisor Schwartz asked Bernedia Word from the Parks and Recreation to give an update since Parks & Recreation are supporting this event. Commissioner Word stated the event will take place on Saturday, August 24, 2019, from 1:00 p.m – 4:00 p.m. at Harvest Moon Park. Harvest Moon is located at Harvest Lane and Wiard. She indicated flyers were circulated. Clerk Findley also asked if the street will be blocked off. Treasurer McKinney shared the event will take place in Harvest Moon Park without blocking off the street. Grant funding is responsible for the hotdogs, buns, chips, plates, cups, and water. Congress Woman Debbie Dingell and Senator Jeff Irwin and several Commissioners will also be present. Supervisor Schwartz advised the event will also showcase the improvements in area.

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

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

The motion carried by unanimous vote.

**C. UTILITY DEPARTMENT FINANCIAL REPORTS PERIOD ENDING JUNE 30, 2019.**

It was moved by Lewis supported by Caviston, to receive the Utility Department Financial reports Period Ending June 30, 2019.

The motion carried by unanimous vote.

**D. CONTROLLER'S REPORT, 2nd QUARTER, 2019**

It was moved by Winslow, supported by Caviston, to receive the Controller's Report, 2nd Quarter, 2019.

The motion carried by unanimous vote.

**9. COMMUNICATIONS**

**A. SUPERIOR TOWNSHIP PARKS & RECREATION FAMILY KICKBALL DAY**

Information Only

The Family Kickball Day is an annual event held at Oakbrook Park from 11:00 am – 2:00 pm held on Septemeber 14, 2019.

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**10. UNFINISHED BUSINESS**

None

**11. NEW BUSINESS**

**A. HURON RIVER WATER COUNCIL MEMBERSHIP DUES 2019**

The approval of the following invoice was moved by Lewis supported by Winslow.

The motion carried by unanimous vote.

**B. RESOLUTION 2019-26, A RESOLUTION TO APPROVE AN AGREEMENT  
BETWEEN SUPERIOR TOWNSHIP AND THE WASHTENAW COUNTY ROAD  
COMMISSION FOR WARREN ROAD CULVERT REPLACEMENT**

Supervisor Schwartz explained the Township agreed to pay for half of the primary engineering for the Warren Road culvert. The cost is \$4,000. The replacement came in at \$62,000 considerably lower than expected.

The following resolution was moved by Lewis supported, by McKinney.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE AN AGREEMENT BETWEEN SUPERIOR  
TOWNSHIP AND THE WASHTENAW COUNTY ROAD COMMISSION FOR  
WARREN ROAD CULVERT REPLACEMENT**

**RESOLUTION NUMBER: 2019-26**

**DATE: AUGUST 19, 2019**

**WHEREAS**, the Washtenaw County Road Commission (WCRC) temporarily repaired a culvert in Superior Township on Warren Road between Vorhies and Curtis Roads in 2016; and

**WHEREAS**, the WCRC has offered to replace the temporary culvert with a permanent culvert replacement; and

**WHEREAS**, the Township is required to finance 50% of the culvert improvement by law; and,

**WHEREAS**, the new culvert will improve traffic safety on Warren Road.

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**THEREFORE, BE IT AGREED** that the Township approves the agreement to finance 50% of the construction costs for the Warren Road culvert replacement project in an amount estimated at \$30,500.00, and approves the Superior Township Supervisor to sign the necessary agreements and the funds for the road improvements will be debited from G.L. 466-866.

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 August 19, 2019 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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Lynette Findley, Township Clerk

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Date Certified

The resolution carried by unanimous vote.

**C. RESOLUTION 2019-27, A RESOLUTION TO ADOPT A WATER SERVICE CONTRACT WITH YPSILANTI COMMUNITIES UTILITY AUTHORITY**

Supervisor Schwartz explained the water service contract expired last year. The contract is standard as with other community. The adoption will control the water agreement for the next 20 years.

The following resolution was moved by Lewis supported, by Winslow.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO ADOPT A WATER SERVICE CONTRACT WITH YPSILANTI  
COMMUNITIES UTILITY AUTHORITY**

**RESOLUTION NUMBER: 2019-27**

**DATE: AUGUST 19, 2019**

**WHEREAS**, this Board is authorized by statute to accept and approve a waste service contract with Ypsilanti Communities Utility Authority to supply public drinking water to the Superior Township Utility Department (STUD); and,

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**WHEREAS**, the Superior Township Board finds the proposed contract is reasonable and necessary based upon the current and anticipated residential and commercial growth in Superior Township over the next twenty years.

**NOW THEREFORE, BE IT RESOLVED**, that the Superior Charter Township Board does hereby approved the Water Service Contract with the Ypsilanti Community Utility Authority and authorizes the Supervisor and Clerk to execute said contract.

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 August 19, 2019 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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Lynette Findley, Township Clerk

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Date Certified

Roll Call:

Ayes: Findley, Lewis, Caviston, Schwartz, McKinney, Winslow, William

Nays: None

Absent: None

The resolution carried by unanimous vote.

**D. RESOLUTION 2019-28, A RESOLUTION AMENDING THE RATES, FEES, AND CHARGES RELATED TO WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT**

Supervisor Schwartz explained Ypsilanti Community Utility Authority (YUCA) is passing along a 2.5 % increase in water consumption charges to the Township. The increase will be a 3.5% increase in which 1% of that covers the endpoint user fee on every water bill. The endpoint is a device on the meter that communications will the cell tower. The increase will be effective on September 1, 2019.

The following resolution was moved by McKinney supported, by Winslow.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION NUMBER: 2019-28**

**DATE: JULY 15, 2019**



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**WHEREAS**, this Board is authorized by statute and by the provisions of Township Ordinance No. 169 to determine by resolution rates, fees and charges for services and benefits by Township's sewer and water systems, and

**WHEREAS** Ann Arbor Township has increased the charge for water by 1.03%, and sewer by 3.24% and

**WHEREAS**, the Superior Charter Township Utility Fund may not operate at a deficit, and

**WHEREAS**, after an analysis of the effect of the new charges for water, it was determined that it would be adequate to increase our water rates by 1.01%, and sewer rates by 3.24% and

**WHEREAS**, this Board finds that the amended proposed schedule of fees is reasonable and necessary for the continuing operations of the Township Utility System and consistent with the past practices and policies of the Township;

**NOW, THEREFORE, BE IT RESOLVED**, that the Superior Charter Township Board does hereby determine that the fees for services and benefits furnished by the Township's water systems shall be amended per the attached Schedule A; and

**BE IT FURTHER RESOLVED** that this Resolution and attached schedule shall be published pursuant to Section 8 of the Charter Township Act being MCL 42.8 by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti 48198 and on the Township website - [www.superiortownship.org](http://www.superiortownship.org) - with notice of such in *The Ann Arbor News*, a newspaper of general circulation in the Township qualified under state law to publish legal notices, said rate changes shall be **effective immediately** upon publication thereof.

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 August 19, 2019 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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Lynette Findley, Township Clerk

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Date Certified

The resolution carried by unanimous vote.

**E. RESOLUTION 2019-29, A RESOLUTION APPROVING CONTRACT WITH HUTCH PAVING FOR ASPHALT REPLACEMENT AT FIRE STATON NUMBER 2**

Chief Chevrette explained the approach coming into the fire station has collapsed. The condition will cause damage that will require new springs for the trucks. Hutch Paving provided the best proposal. Supervisor Schwartz advised Hutch Paving does good work.

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The following resolution was moved by McKinney supported, by Findley.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION APPROVING CONTRACT WITH HUTCH PAVING FOR  
ASPHALT REPLACEMENT AT FIRE STATON NUMBER 2**

**RESOLUTION NUMBER: 2019-29**

**DATE: AUGUST 19, 2019**

**WHEREAS**, the Superior Township Fire Department Number Two has a defective asphalt driveway in need of replacement; and,

**WHEREAS**, the Fire Chief is recommending this replacement occur before winter; and,

**WHEREAS**, Hutch Paving has proposed the repairs to correct the defective asphalt driveway, and,

**NOW THEREFORE BE IT RESOLVED**, that the Superior Township Board of Trustees, approves the proposed contract with HUTCH PAVING to construct a replacement driveway not to exceed \$34,218.00 to be paid from fire reserve funds.

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 August 19, 2019 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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Lynette Findley, Township Clerk

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Date Certified

The resolution carried by unanimous vote.

**F. RESOLUTION 2019-30, APPROVING CONTACT WITH OHM FOR INSPECTION AND ADMINISTRATION SERVICES FOR THE MACARTHUR BOULEVARD WATER MAIN**

Supervisor Schwartz explained the resolution is for the water main replacement contract, administration, and construction engineering. He asked George Tsakoff of OHM to present

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details. George advised the low bid for the contract was \$795,000. D&D Water & Sewer is a good contractor for a project of this size. OHM's proposal is for contract administration. The work will start in October and may finish early next year. If there is a water main break due to the weather it will be repaired at no charge. The following resolution was moved by Lewis supported, by Winslow.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION APPROVING CONTACT WITH OHM FOR  
INSPECTION AND ADMINISTRATION SERVICES FOR THE  
MACARTHUR BOULEVARD WATER MAIN**

**RESOLUTION NUMBER: 2019-30**

**DATE: AUGUST 19, 2019**

**WHEREAS**, the Superior Township Utility Department owns and maintains a (12) inch asbestos cement water main located on the north side of MacArthur Boulevard between Harris Road and Wiard Road; and,

**WHEREAS**, this segment of the water main is over 3,200 feet in length, was installed to service the war housing during World War II and has not been replaced and,

**WHEREAS**, the water main is subject to numerous breaks every year and has reached the end of its useful service life; and,

**WHEREAS**, replacing the water main will increase water service reliability and safeguard fire flows to the multi-unit apartment building known as Sycamore Meadows and Danbury on the green.

**WHEREAS**, this segment of water main was identified for replacement within (5) five years in the Superior Township Capital Improvement Program dated 12/27/2017 as submitted to the MDEQ.

**NOW, THEREFORE, BE IT RESOLVED** that the Superior Township Board of Trustees hereby approves the proposed contract with OHM Advisors to inspect and provide administrative services pursuant to the MacArthur Boulevard water main replacement project.

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 August 19, 2019

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and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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Lynette Findley, Township Clerk

Date Certified

The resolution carried by unanimous vote.

**G. RESOLUTION 2019-31, HUTCH PAVING AGREEMENT FOR TANGLEWOOD ESTATES**

Supervisor Schwartz suggested that work is completed by Hutch Paving in Area # 1 (Green) \$15,600 and Area #2 (Pink) \$19,344 according to the map provided. The other two areas should be completed next year.

The following resolution was moved by McKinney, supported by Lewis.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO ACCEPT BID FROM HUTCH  
PAVING FOR REPAVING TANGLEWOOD STREET**

**RESOLUTION NUMBER: 2019-31**

**DATE: AUGUST 19, 2019**

**WHEREAS**, Tanglewood subdivision which is served by public roads in Superior Township needs repair; and,

**WHEREAS**; Hutch Paving has extensive experience in supplying paving and associated work to the Township for many years; and,

**WHEREAS**, the Township requested a bid from repairs from Hutch delineating various roads to be repaired and the associated prices.

**NOW, THEREFORE, BE IT RESOLVED** that the Superior Township Board of Trustees hereby approves Hutch Paving to repair and replace the designated roads in the Tanglewood subdivision.

**CERTIFICATION STATEMENT**

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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 August 19, 2019 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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Lynette Findley, Township Clerk

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Date Certified

The resolution carried by unanimous vote.

**H. HARVEST LANE SEWER LINING & 2020 PIPE AND MANHOLE**

George Tsakoff of OHM explained that Harvest Lane sewer lining and various pipes throughout the Township were included in the proposal improvements to stay in alignment with the SRF loan milestones. Supervisor Schwartz explained the project budget is coming at \$1,170,000. He recommended holding off on the work. Treasurer McKinney stated she does not like always putting off work scheduled to take place in Harvest Lane. Supervisor Schwartz explained completing the sewer lining will not bring up the property values. Trustee Williams advised he would like to see a break down of the \$1,200,000 in the September meeting.

The motion to table the discussion on Harvest lane as moved by McKinney, supported by Findley.

**I. RESOLUTION 2019-33, RESOLUTION APPROVING GLEN OAKS DEVELOPMENT AGREEMENT**

Supervisor Schwartz explained the agreement allows Glen Oaks to proceed with an office building development.

The following resolution was moved by William, supported by Lewis.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION APPROVING GLEN OAKS DEVELOPMENT AGREEMENT**

**RESOLUTION NUMBER: 2019-33**

**DATE: AUGUST 19, 2019**

**CHARTER TOWNSHIP OF SUPERIOR BOARD  
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**WHEREAS**, on June 27, 2018, the Township approved, by action of the Superior Township Planning Commission, the final site plan for the STPC #18-12, Glen Oaks Cooperative Office Addition, dated May 29, 2018, as revised, with conditions ("**Final Site Plan**"), and all conditions of the Final Site Plan have been satisfactorily met; and

**WHEREAS**, the Developer desires to develop an office building at the existing site of Glen Oaks Cooperative located at 1351 Stamford Boulevard between MacArthur Road and Harris Road, (the "**Development**") as more particularly described in the attached **Exhibit A**; and

**WHEREAS**, the Developer is developing the office building pursuant to the Superior Township Zoning Ordinance No. 174, as amended, and other applicable law; and

**WHEREAS**, the Developer desires to build all necessary on-site infrastructure for the Development, including but not limited to: water mains, sanitary sewers, stormwater management system, sidewalks, parking lots, and similar amenities in the Development (**the "Site Improvements"**); and

**NOW THEREFORE, BE IT RESOLVED** that in consideration of the mutual premises and covenants contained therein the Superior Township Board of Trustees hereby approves the development agreement for the Glen Oaks Cooperative Office Addition subject to minor changes being administratively approved by the Township Zoning and Building Official and the Township Supervisor.

**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 August 19, 2019 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

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Lynette Findley, Township Clerk

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Date Certified

**J. RESOLUTION 2019-34, RESOLUTION OF SUPPORT FOR THE WASHTENAW COUNTY ROAD COMMISSION**

Supervisor Schwartz stated

The following resolution was moved by Lewis, supported by McKinney.

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

**January 2019 To Date**

Category	Estimated Cost	Permit Fee	Number of Permits
<b>Com/Multi-Family New Building</b>	\$11,066.00	\$200.00	1
<b>Com/Multi-Family Other Building</b>	\$0.00	\$0.00	1
<b>Com/Multi-Family Renovations</b>	\$3,131,190.00	\$15,662.00	9
<b>Com-Other Non-Building</b>	\$326,000.00	\$1,250.00	7
<b>Electrical</b>	\$0.00	\$37,719.00	206
<b>Mechanical</b>	\$0.00	\$59,038.50	417
<b>Plumbing</b>	\$0.00	\$49,458.00	201
<b>Res-Additions (Inc. Garages)</b>	\$247,541.00	\$1,546.00	5
<b>Res-Manufactured/Modular</b>	\$311,500.00	\$1,350.00	9
<b>Res-New Building</b>	\$11,022,932.00	\$73,206.00	30
<b>Res-New Building (Attached SFD)</b>	\$11,058,049.00	\$70,702.00	117
<b>Res-Other Building</b>	\$555,795.00	\$4,372.00	38
<b>Res-Other Non-Building</b>	\$259,611.00	\$2,405.00	21
<b>Res-Renovations</b>	\$856,868.00	\$3,860.00	17
<b>Totals</b>	<b>\$27,780,552.00</b>	<b>\$320,768.50</b>	<b>1,079</b>

**Due to Reissue Permits, Please Reduce  
 Number of Permits Count:  
 Com/Multi-Family Other Building -1  
 Res-New Building (Attached SFD) -53**

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT**  
**MONTH-END REPORT**  
**Aug 2019**

Category	Estimated Cost	Permit Fee	Number of Permits
<b>Com/Multi-Family New Building</b>	<i>\$11,066.00</i>	<i>\$200.00</i>	<i>1</i>
<b>Com/Multi-Family Renovations</b>	<i>\$700,000.00</i>	<i>\$1,102.00</i>	<i>1</i>
<b>Electrical</b>	<i>\$0.00</i>	<i>\$1,500.00</i>	<i>13</i>
<b>Mechanical</b>	<i>\$0.00</i>	<i>\$12,036.00</i>	<i>84</i>
<b>Plumbing</b>	<i>\$0.00</i>	<i>\$11,456.00</i>	<i>38</i>
<b>Res-New Building</b>	<i>\$559,438.00</i>	<i>\$3,736.00</i>	<i>2</i>
<b>Res-Other Building</b>	<i>\$72,400.00</i>	<i>\$400.00</i>	<i>4</i>
<b>Res-Other Non-Building</b>	<i>\$31,028.00</i>	<i>\$450.00</i>	<i>5</i>
<b>Res-Renovations</b>	<i>\$241,000.00</i>	<i>\$686.00</i>	<i>4</i>
<b>Totals</b>	<b><i>\$1,614,932.00</i></b>	<b><i>\$31,566.00</i></b>	<b><i>152</i></b>



## Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB19-0245	AUTUMN WOODS DEVELOPME	8170 AUTUMN WOODS TRL	\$0.00	\$6,000
<b>Work Description:</b> Demolition of slab and foundations for Building "H". Prior to demolition, contact Utility Dept. to witness disconnection of water and sewer services. 2 Building inspections required - Open hole after all slabs & footings are removed and final grade.				
PB19-0242	M/I HOMES OF MICHIGAN LLC	8144 BARRINGTON DR	\$1,687.00	\$251,881
<b>Work Description:</b> 2 story SFD on unfinished basement with attached garage. "Oakbrook" model - Garage right - Elevation 'A' E. Code - Simulated performance - 3 ACH				
PB19-0243	M/I Homes of Michigan LLC	8157 BARRINGTON DR	\$2,049.00	\$307,557
<b>Work Description:</b> 2 story SFD on unfinished basement with attached garage. "Eric" model - Elevation 'B'- Garage left Simulated performance alternative E. Code - 3 ACH				
PB19-0247	SHIDFAR SHABNAM	5765 BECKY LN	\$100.00	\$30,000
<b>Work Description:</b> Wood deck with 3 1/2x 11 7/8 Glulam beams and Simpson BVLS connectors at brick				
PB19-0249	SUTTON RIDGE ONE LLC	1637 CARDIFF ROW	\$200.00	\$11,066
<b>Work Description:</b> 18'-6" x13' mail center building				
PB19-0254	KOSENKA-EVANS NICHOLAS	1726 DEVON ST	\$100.00	\$14,000
<b>Work Description:</b> Interior and exterior foundation drains terminating at sump crock for basement waterproofing				
PB19-0241	JARMAN JONATHAN & AMAND	6445 FORD RD	\$100.00	\$44,000
<b>Work Description:</b> Interior alterations for kitchen remodel including insulation and drywall work from previous contractor. Please request open (rough) and final inspections				
PB19-0250	MCCULLOUGH JOSEPH	1851 HUNTERS CREEK DR	\$100.00	\$13,400
<b>Work Description:</b> 14'x17' wood deck on helical piers				
PB19-0255	HERMANS FREDRICK C & SYLV	8510 JOY RD	\$100.00	\$5,000
<b>Work Description:</b> Above ground swimming pool with 4' sidewalls and drop down locking stair - no pool use before Final Inspection and relocation of electrical service.				
PB19-0246	T&S EQUITIES LLC	8607 KINGSTON CT	\$336.00	\$155,000
<b>Work Description:</b> Fire repairs of existing SFD including all new roof framing, sheathing and roofing; replace rear damaged wall and portions of kitchen floor; insulate, drywall and finishes.				
PB19-0252	HILES EON A	8339 LAKEVIEW CT	\$150.00	\$15,000
<b>Work Description:</b> Interior alterations to existing load bearing kitchen and bathroom partitions.				
PB19-0239	KOZLER DAVID M & RESHA	2370 LEFORGE RD	\$100.00	\$27,000
<b>Work Description:</b> Demolish interior bearing partition and replace with LVL - point loads to bear on proper support. Modify exterior wall & install header for new doorway. Rough frame and Final inspections required.				

## Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB19-0245	AUTUMN WOODS DEVELOPME	8170 AUTUMN WOODS TRL	\$0.00	\$6,000
<b>Work Description:</b> Demolition of slab and foundations for Building "H". Prior to demolition, contact Utility Dept. to witness disconnection of water and sewer services. 2 Building inspections required - Open hole after all slabs & footings are removed and final grade.				
PB19-0242	M/I HOMES OF MICHIGAN LLC	8144 BARRINGTON DR	\$1,687.00	\$251,881
<b>Work Description:</b> 2 story SFD on unfinished basement with attached garage. "Oakbrook" model - Garage right - Elevation 'A' E. Code - Simulated performance - 3 ACH				
PB19-0243	M/I Homes of Michigan LLC	8157 BARRINGTON DR	\$2,049.00	\$307,557
<b>Work Description:</b> 2 story SFD on unfinished basement with attached garage. "Erie" model - Elevation 'B'- Garage left Simulated performance alternative E. Code - 3 ACH				
PB19-0247	SHIDFAR SHABNAM	5765 BECKY LN	\$100.00	\$30,000
<b>Work Description:</b> Wood deck with 3 1/2x 11 7/8 Glulam beams and Simpson BVLS connectors at brick				
PB19-0249	SUTTON RIDGE ONE LLC	1637 CARDIFF ROW	\$200.00	\$11,066
<b>Work Description:</b> 18'-6" x13' mail center building				
PB19-0254	KOSENKA-EVANS NICHOLAS	1726 DEVON ST	\$100.00	\$14,000
<b>Work Description:</b> Interior and exterior foundation drains terminating at sump crock for basement waterproofing				
PB19-0241	JARMAN JONATHAN & AMAND	6445 FORD RD	\$100.00	\$44,000
<b>Work Description:</b> Interior alterations for kitchen remodel including insulation and drywall work from previous contractor. Please request open (rough) and final inspections				
PB19-0250	MCCULLOUGH JOSEPH	1851 HUNTERS CREEK DR	\$100.00	\$13,400
<b>Work Description:</b> 14'x17' wood deck on helical piers				
PB19-0255	HERMANS FREDRICK C & SYLV	8510 JOY RD	\$100.00	\$5,000
<b>Work Description:</b> Above ground swimming pool with 4' sidewalls and drop down locking stair - no pool use before Final Inspection and relocation of electrical service.				
PB19-0246	T&S EQUITIES LLC	8607 KINGSTON CT	\$336.00	\$155,000
<b>Work Description:</b> Fire repairs of existing SFD including all new roof framing, sheathing and roofing; replace rear damaged wall and portions of kitchen floor; insulate, drywall and finishes.				
PB19-0252	HILES EON A	8339 LAKEVIEW CT	\$150.00	\$15,000
<b>Work Description:</b> Interior alterations to existing load bearing kitchen and bathroom partitions.				
PB19-0239	KOZLER DAVID M & RESHA	2370 LEFORGE RD	\$100.00	\$27,000
<b>Work Description:</b> Demolish interior bearing partition and replace with LVL - point loads to bear on proper support. Modify exterior wall & install header for new doorwall. Rough frame and Final inspections required.				

PB19-0251	NUNS RESIDENCE	5555 MCAULEY DR	\$150.00	\$0
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**Work Description:** Demolish home and garage. All utilities (gas & elec) cut off per David Raymond. Remove home & all concrete footing & floor - Open hole and final inspection required. Prior to home demolition, disconnect water and sewer leads and have disconnection inspected by Utility or Building Departments.

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PB19-0248	HURON ARBOR/MAIN HOSP/A	5301 MCAULEY DR	\$1,102.00	\$700,000
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**Work Description:** Interior alterations - non-load bearing partitions for first floor pharmacy renovations. Three phases.

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PB19-0253	PRUITT ANDREW L & JENNY C	5642 MEADOW LN	\$100.00	\$6,028
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**Work Description:** Interior basement waterproofing and sump

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PB19-0244	HOWZE RED ARROW MOTEL L	5555 PLYMOUTH-ANN ARBOR RD	\$100.00	\$10,000
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**Work Description:** Wood deck - beams to be 2x10 as agreed to by builder. Guard height must be minimum 42".

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PB19-0240	MIYAZAWA TETSUSHI & NEGIS	4970 RED FOX RUN	\$100.00	\$19,000
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**Work Description:** Demolish existing desks.  
Relace at same locations - same size.

<b>Total Permits For Type:</b>	<b>17</b>
<b>Total Fees For Type:</b>	<b>\$6,574.00</b>
<b>Total Const. Value For Type:</b>	<b>\$1,614,932</b>

## Report Summary

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Population: All Records

Permit.PermitType = Building  
AND

Permit.DateIssued in <Previous  
month> [08/01/19 - 08/31/19]

<b>Grand Total Fees:</b>	<b>\$6,574.00</b>
<b>Grand Total Permits:</b>	<b>17</b>
<b>Grand Total Const. Value:</b>	<b>\$1,614,932</b>

# SUPERIOR TOWNSHIP FIRE DEPARTMENT

## MEMO

**To:** Ken Schwartz, Lynette Findley, Brenda McKinney  
**CC:** Denisa Terrell  
**From:** Vic Chevrette, Fire Chief  
**Date:** 9/13/2019  
**Re:** Fire Chief Activity Report August 2019

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

Fire Suppression Plan Reviews: 0

Fire Suppression Inspections: 32

Fire Protection Inspections: 0

Building Plan Review: 0

Building Inspection: 0

Site Plan Review: 0

Pre-construction meeting: 0

Consultation, Fire Protection: 0

Fire Alarm Plan Review: 0

Fire Alarm Test: 3

Fire Investigations: 1

Fire Code Enforcement: 0

Burn Permits issued: 2

September 13, 2019

Meetings Attended: Meeting with Danbury Park Apartments reference inspections. Department Officers Meeting. Huron Valley code Officials Meeting. Ypsilanti Twp, Ypsilanti City Automatic Mutual Aid meeting.

Training: None

Other: Conducted further Arson investigation at 1811 Ashley Drive with WCSD, MSP and Insurance investigators (samples to Lab). Personnel also assisted FBI and MSP along with Detroit Police for two days at Curtis Road Cemetery. Evaluation conduct for SAFER Grant employees and information sent to FEMA as required. Attended Harvest Moon event.

Respectfully Submitted,

Victor G. Chevrette, Fire Chief



AUGUST 2019

**TO: KEN SCHWARTZ -SUPERVISOR**

**FROM: SHAUN BACH - CAPTAIN**

**SUBJECT: HOSPITAL ALARMS**

**DATE: 9-13-2019**

**SUPERIOR TOWNSHIP FIRE DEPARTMENT FALSE ALARM RESPONSES TO  
SAINT JOSEPH HOSPITAL**

**TOTAL FALSE ALARMS:**

**1ST. ALARM: NO CHARGE**

**2<sup>ND</sup> ALARM \$50.00**

**3<sup>RD</sup> ALARM \$200.00**

**TOTAL: \$.200.00**

**ALARM LOCATIONS:**

**NONE**



Previous Month ▾

Aug 1, 2019 - Aug 31, 2019 ▾

52%

FIRE

48%

EMS

98

INCIDENTS

31

DAYS



Counts	% Rows	% Columns	% All
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Week Ending	8/4/19	8/11/19	8/18/19	8/25/19	9/1/19	9/8/19	9/15/19	9/22/19	9/29/19	10/6/19	10/13/19	10/20/19	10/27/19	Total
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(11) Structure Fire		1	1	2										4
(14) Natural vegetation fire			1											1
(15) Outside rubbish fire				2										2
(31) Medical assist	2	4	7	5										18
(32) Emergency medical service (EMS) incident	1	8	8	8	4									29
(33) Lock-In	1													1
(41) Combustible/f., spills & leaks			1		1									2
(42) Chemical release, reaction, or toxic condition					1									1
(46) Accident, potential accident		1		1										2
(55) Public service assistance	1	1	1	1										4
(57) Cover assignment, standby at fire station, move-up		1												1
(60) Good intent call, other		1	1	1										3
(61) Dispatched and canceled en route	1	5	11	4	3									24
(62) Wrong location, no emergency found						2								2

Week Ending	8/4/19	8/11/19	8/18/19	8/25/19	9/1/19	9/8/19	9/15/19	9/22/19	9/29/19	10/6/19	10/13/19	10/20/19	10/27/19	Total
(70) False alarm and false call, other			1											1
(73) System or detector malfunction		1			1									2
(74) Unintentional system/detect... operation (no fire)			1											1
Total	6	23	33	24	12									98



# **Superior Township Monthly Report**

## **August/ September 2019**

### **Resident Debris/ Complaints:**

1837 Savannah- 2 Sofas on Extension- **(Tagged)**  
8588 Somerset- Table & Chairs on Extension- **(Tagged)**  
7940 Hallie- Cabinet on Extension- **(Tagged)**  
9659 Wexford- Wood Pieces on Extension- **(Tagged)**  
1743 Savannah- Cabinet on Extension- **(Tagged)**  
9245 Abbey Ln.- 2 seats on Extension- **(Tagged for Removal)**  
1653 Harvest Ln.- Large box on Extension- **(Tagged)**  
9850 High Meadow- B/spring on Extension- **(Tagged)**  
9258 Abbey Ln.- Carpet on Extension- **(Tagged)**  
1631 Harvest Ln.- Washer on Extension- **(Tagged)**  
1609 Harvest Ln.- Chest on Extension- **(Tagged)**  
8372 Barrington- Container & Debris on Extension- **(Tagged)**  
9633 Wexford Rd.- Container, Chair, Misc. on Extension- **(Tagged)**  
1811 Ashley- Mattress & Seats on Extension- **(Tagged)**  
8769 Nottingham- Mattress on Extension- **(Tagged)**  
8683 Nottingham- Chest on Extension- **(Tagged)**  
8944 Nottingham- 2 Chairs on Extension- **(Tagged)**  
1280 Stanford Rd.-Containers, Mattress & Misc.- **(Tagged)**  
8711 Barrington- 2 Car seats- **(Tagged)**  
1790 Hamlet- Cabinet on Extension

### **Grass & Yard Waste Complaints:**

1717 Savannah- Brush on Extension- **(Tagged)**  
1174 Stamford- Long branch on Extension- **(Tagged)**  
1579 Harvest Ln.- Grass needs cutting- **(Tagged)**  
8861 Nottingham- Grass needs cutting- **(Tagged)**

### **Animal Complaints:**

1579 Harvest Ln.- Dog poop in yard- **(Tagged)**  
8245 Barrington Dr.- Dog running loose- **(Tagged)**

### **Vehicle Complaints:**

9032 Arlington- Vehicle on Jacks- **(Tagged)(Spoke with Owner)**

9328 Panama- Large truck in driveway- **(Office Notified)**  
8259 Berkshire- Vehicle with expired tags- **(Tagged)**  
8216 Berkshire- Vehicle with flat tires- **(Tagged)**  
8605 Heather- Vehicle on jacks- **(Spoke with Owner)**  
1569 Sheffield- Vehicle on jacks- **(Spoke with Owner)**  
1167 Stamford- Vehicle on jacks- **(Tagged)**  
1783 Savannah- Trailer in driveway- **(Tagged for Removal)**

Superior Charter Township Parks & Recreation Commission  
Regular Meeting  
July 22, 2019

ADOPTED Minutes

1. Call to Order

Chair Paula Jefferson called the meeting to order at 6:32 pm.

2. Roll Call

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

Park Commissioners absent: Terry Lee Lansing

Others present: Trustee Alex Williams, Juan Bradford, Park Administrator; Patrick Pigott, Recreation Coordinator; Ellen Kurath

3. Flag Salute

Chair Paula Jefferson led those assembled in the Pledge of Allegiance to the Flag.

4. Agenda Approval

It was moved by Marion Morris and supported by Nahid Sanii-Yahyai to approve the agenda as drafted. The motion carried.

5. Prior Meeting Minutes Approval

A. June 24, 2019

It was moved by Sandi Lopez and supported by Nahid Sanii-Yahyai to approve the minutes of 6/24/19 as presented. The motion carried.

6. Citizen Participation

Ellen Kurath addressed the Park Commission about the presence of invasive plants she noted during recent visits to township parks, particularly Schroeter and Schock parks.

Schroeter Park: "Stick-Tites" are not present now. Garlic Mustard presence has decreased. "Stick-Tites" are a biennial plant, and may be more present next year.

Schock Park: "Wild Parsnip" is present and expanding. This plant is extremely irritating to the skin, and may cause painful blisters that take a year or more to heal. Ellen is noting locations where Wild Parsnip is found. Ellen, park commissioners and staff discussed methods to decrease the presence of Wild Parsnip, in particular herbicide versus cutting and bagging plants. While working around this plant, be sure to completely cover all skin that may contact the plant. After working around Wild Parsnip, be sure to wash all skin, clothing, tools and equipment contacted by Wild Parsnip plants.

7. Reports

A. Chairperson

Chair Paula Jefferson commented that the movie night in Dixboro Green on July 13 went well.

Approximately 75 people attended, which was good for the first time this event was held in Dixboro.

B. Administrator

Juan Bradford submitted a written report. Marion Morris requested that decisions about trees to plant in Schock Park be placed on the August Park Commission agenda.

- C. Township Board Liaison  
Trustee Alex Williams reported on the July 15 township board meeting. Ellen Kurath provided history on the Clark Road Pump Station. SEMCOG dues were paid, and water rates for Superior Township customers of the Ann Arbor water system were amended. The entire meeting lasted six minutes.
- D. Board Meeting Attendee  
Martha Kern-Boprie was assigned to attend the 7/15/19 meeting, and forgot to attend. Sandi Lopez was present, 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.

8. Communications

- A. Educational: Invasive Species Alert – Wild Parsnip
- B. Fireman's Park Rental
- C. Movies in the Park flyer

It was moved by Nahid Sanii-Yahyai and supported by Bernedia Word to receive the communications. The motion carried.

9. Old Business

- A. Movies on the Green wrap-up  
The event went well. The movie was a bit longer than some expected, and ended around 11:30 pm. The United Methodist Church in Dixboro provided fresh popcorn and cold water for free to all attendees. A taco truck and flavored ice truck were also on site, selling their wares.
- B. Movies in the Park  
The next movie night is scheduled on August 10 in Oakbrook Park. The Lego Movie 2 will be screened. Games start at 8:00 pm and the movie will screen at 9:00 pm.

10. New Business

A. Special Event Sign-Up: August – December 2019

<u>Event</u>	<u>Date</u>	<u>Location</u>	<u>Commissioners</u>
Movie Night	8/10/19 8:00 – 11:00 pm	Oakbrook Park	Paula Jefferson Bernedia Word Nahid Sanii-Yahyai Marion Morris
Family Kickball	9/14/19 11:00 am – 2:00 pm	Oakbrook Park	Martha Kern-Boprie Nahid Sanii-Yahyai Paula Jefferson
Pumpkin Carving/ Arts & Crafts	10/19/19 11:00 am – 2:00 pm	Norfolk Park	Sandi Lopez Martha Kern-Boprie Nahid Sanii-Yahyai Marion Morris
Christmas Tree Lighting with Santa	12/07/19 6:00 – 8:00 pm	Old Township Hall	Martha Kern-Boprie Sandi Lopez Marion Morris

Nahid Sanii-Yahyai  
Bernedia Word  
Paula Jefferson

Dixboro Farmers Market	Friday afternoons 3:00 – 7:00 pm	Location: Dixboro Green
7/26/19		No Commissioner
8/30/19		No Commissioner
9/27/19		Nahid Sanii-Yahyai
10/25/19	Trunk or Treat	Bernedia Word & Terry Lee Lansing

11. Bills for Payment

It was moved by Marion Morris and supported by Bernedia Word to approve payment of the bills totaling \$22,211.84. The motion carried.

12. Financial Statements

A. June 2019 Revenue & Expenditure Report

B. Kite & Rocket Day 2019 Expenditures

It was moved by Nahid Sanii-Yahyai and supported by Sandi Lopez to receive the June 2019 Revenue and Expenditure Report and the Kite & Rocket Day 2019 Expenditure Report. The motion carried.

13. Pleas and Petitions

Paula Jefferson reported that the Harvest Moon Block Party is planned for August 24 from 1:00 – 4:00 pm in Harvest Moon Park. This is a block party for the Washtenaw Autumn subdivision composed of Harvest Lane, Wiard Road and connecting streets. Public officials, games and food will be present. The Parks Department will loan tents for this event, and staff will ensure Harvest Moon Park is clean and in good condition. Park Commissioners are encouraged to attend.

Sandi Lopez made a plea to the Park Commission, asking to borrow township tables for a private event. Park Commissioners responded our policies do not permit this.

Sandi Lopez also informed Park Commissioners that Thornetta Davis will give a free concert on Friday, July 26 at 8:00 pm in Ypsilanti Community Schools Shadford Parking Lot.

Juan Bradford reported that a free grocery and produce give away will take place on July 25 from 11:00 am – 1:00 pm at Ypsilanti High School.

14. Adjournment

It was moved by Sandi Lopez and supported by Nahid Sanii-Yahyai to adjourn at 7:25 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 [sheriffinfo@ewashtenaw.org](mailto:sheriffinfo@ewashtenaw.org)

MARK A. PTASZEK  
UNDERSHERIFF

September 1<sup>st</sup>, 2019

To: Kenneth Schwartz, Superior Twp Supervisor  
From: Keith Flores, Lieutenant  
Through: Mike Marocco, A / Police Services Commander  
Re: August 1<sup>st</sup> – August 31<sup>st</sup>, 2019 Police Services Monthly Report

During the month of August there were 929 calls for service. Deputies conducted 289 traffic stops during this time with 90 citations issued.

Noteworthy events in Superior Township during last month include:

- 19-60645 On August 2<sup>nd</sup> deputies responded to the 5300 block of Huron River Drive for the report of a stolen vehicle. The caller advised he parked his company's Kubota RTV at this location and left it there while their landscaping crews worked on a project. On this date he arrived at the scene and noticed it was gone. The key had been left with it and no evidence was located at the scene. This incident is still under investigation.
- 19-61282 On August 4<sup>th</sup> deputies responded to the 8400 block of York Court to investigate a theft. The victim advised he parked his car in front of his house and someone broke into it overnight. A security camera on the home showed that an unknown male entered his unlocked car at 2:00am and then fled on foot, but video was not good enough to identify a suspect. \$20 in cash was stolen.
- 19-61775 On August 6<sup>th</sup> deputies investigated a theft in the 7900 block of Hallie Court. The caller reported that she left her car parked in her driveway overnight and when she came out on this morning she noticed that her wallet was missing, along with cash and credit cards. This incident is still under investigation.
- 19-63538 On August 12<sup>th</sup> deputies were dispatched to the 7500 block of Abigail Drive for the report of a theft. The caller had parked her car in front of the house overnight and when she came out the next day noticed that someone had gone through it. At the time of the report, only misc. change was reported stolen.
- 19-63571 On August 12<sup>th</sup> deputies were dispatched to the 1900 block of Frances Way for the report of a theft. The caller had parked her car in front of the house overnight and when she came out the next day noticed that someone had gone through it. At the time of the report, only misc. change was reported stolen.
- 19-64270 On August 14<sup>th</sup> deputies responded to the 8300 block of Ardmoor Drive to investigate a theft. The caller reported that they left their car unlocked and sometime overnight someone entered it and stole their GPS unit. Still under investigation.

- 19-65372 On August 18<sup>th</sup> deputies responded to the 10600 block of Warren Road for the report of a garage being broken into sometime overnight. Both the main garage door and side access door were left unlocked. The suspect entered the garage and stole numerous power tools along with two mountain bikes. No suspects have been identified at this time but the investigation is ongoing.
- 19-65649 On August 19<sup>th</sup> deputies investigated a theft in the 9600 block of Wexford Drive. The caller advised that she parked her car in front of her residence and when she came out the next morning she noticed that someone had gone through the unlocked car. The suspect stole a pair of sunglasses and money from the car.
- On August 22<sup>nd</sup> numerous different deputies investigated thefts from vehicles in the Sheffield, Ascot, Lakeview area where vehicles were left unlocked. Personal items were taken such as money, wallets, sunglasses and credit cards. The investigation into these incidents is ongoing.
- 19-67580 On August 26<sup>th</sup> we responded to the 1300 block of Stamford Road for the report of a vehicle being damaged. The caller advised that she heard a noise from outside in the early morning hours and when she looked out noticed that her tires on her car were flat. When she looked closer, all four tires had been slashed along with damage to her mirrors.
- 19-68910 On August 30<sup>th</sup> deputies responded to the 8800 block of Joy Road for the report of a theft. The caller states that she went to her shed to get the riding mower to mow her lawn. When she opened the garage door she noticed that the mower was gone. It appears that the suspect gained entry by prying open a door then unlocking the garage door. This incident is still under investigation.



## SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

### August 2019

JERRY L. CLAYTON  
SHERIFF

Incidents	Month 2019	Month 2018	% Change	YTD 2019	YTD 2018	% Change
Traffic Stops	289	297	-3%	2682	1934	39%
Citations	90	88	2%	910	582	56%
Drunk Driving (OWI)	2	0	+	20	10	100%
Drugged Driving (OUID)	0	1	-	4	1	300%
Calls for Service Total	929	917	1%	7604	6574	16%
Calls for Service (Traffic stops and non-response medicals removed)	575	549	5%	4257	3966	7%
Robberies	0	2	-	3	3	0%
Assaultive Crimes	19	9	111%	121	105	15%
Home Invasions	3	0	+	31	20	55%
Breaking and Entering's	2	0	+	7	3	133%
Larcenies	27	1	2600%	92	64	44%
Vehicle Thefts	8	1	700%	18	9	100%
Traffic Crashes	23	23	0%	228	213	7%
Medical Assists	10	12	-17%	82	85	-4%
Animal Complaints (ACO Response)	10	5	100%	124	45	176%
<b>In/Out of Area Time</b>	<b>Month (minutes)</b>	<b>YTD (minutes)</b>	+ = Positive Change - = Negative Change			
Into Area Time	2265	13999				
Out of Area Time	3020	17420				
Investigative Ops (DB)	2030	72630				
Secondary Road Patrol	83	908				
County Wide	0	1267				
	<b>Hours Accum.</b>	<b>Hours Used</b>				
Banked Hours	600	542.5	937.25			



### Incident Count by Incident Type For Agency WD

For 8/1/2019 12:00:00 AM Thru 9/1/2019 12:00:00 AM  
For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	190060318	10101 W PLYMOUTH RD	08/01/2019 07:37:23	TRINITY CHURCH
	190060356	1886 EVERGREEN LN	08/01/2019 10:34:16	BAILEY RESIDENCE
	190061016	1834 NORFOLK AVE	08/03/2019 13:57:15	WADLEY RESID
	190061205	7688 ELLENS WAY	08/04/2019 05:01:27	MONAVAR MOLOOKZADEH RES
	190061312	5583 GREAT HAWK BLVD	08/04/2019 16:23:13	RAMOND RUDDON RESD
	190061543	6090 PLYMOUTH RD	08/05/2019 12:31:52	LABOWITCH
	190061890	2385 HICKMAN RD	08/06/2019 16:05:55	MCBRIDE RESD
	190061984	5205 MCAULEY DR	08/06/2019 20:57:16	FMC OF ANN ARBOR
	190062215	8974 NOTTINGHAM DR	08/07/2019 17:20:07	LUCAS, ROBERT RESIDENCE
	190062232	6090 PLYMOUTH RD	08/07/2019 18:00:57	ADAM LABOWITCH RESD
	190062332	6090 PLYMOUTH RD	08/08/2019 01:55:26	LABOWHICH RES
	190062392	1942 BRIAN CT	08/08/2019 10:18:54	KENDRICK RES
	190062435	1887 FRANCES WAY	08/08/2019 12:28:38	JONES RESID
	190063126	1542 DAWN AVE	08/10/2019 15:31:13	RUSSELL RESD
	190063274	5205 MCAULEY DR	08/11/2019 01:11:54	FMC OF ANN ARBOR
	190063308	1989 HUNTERS CREEK DR	08/11/2019 07:35:34	JAMES NEWSON RES
	190064122	1663 SAVANNAH CT	08/14/2019 09:54:39	ELLIS RES
	190064395	5205 MCAULEY DR	08/15/2019 04:58:55	FMC OF ANN ARBOR
	190064585	8405 BARRINGTON DR	08/15/2019 17:22:37	THOMAS RESID
	190065561	1775 BRIDGEWATER DR	08/19/2019 09:41:03	HELDEROP RESIDENCE
	190065732	9900 W PLYMOUTH RD	08/19/2019 20:09:35	ENGLISH GARDENS
	190065861	8867 SOMERSET LN	08/20/2019 09:56:47	JENNIFER REA RES
	190065962	1636 WEEPING WILLOW CT	08/20/2019 16:29:21	WILLIAMS RESD
	190066090	1806 NORFOLK AVE	08/20/2019 23:20:49	ISMAEL DOMENICH RESIDENCE
	190066691	7557 ABIGAIL DR	08/22/2019 23:52:46	BARROGA-RES

**Incident Count by Incident Type For Agency WD**

For 8/1/2019 12:00:00 AM Thru 9/1/2019 12:00:00 AM

For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	190067007	5205 MCAULEY DR	08/24/2019 02:05:32	FMC OF ANN ARBOR
	190067073	2918 STOMMEL RD	08/24/2019 11:56:11	COPE RESD
	190067573	855 E CLARK RD	08/26/2019 02:21:11	ABUNDANT LIFE
	190068178	3239 CRESTON CIR	08/28/2019 06:09:11	RES: ALAN HALL
	190068376	5700 PLYMOUTH RD	08/28/2019 22:06:27	SUPERIOR MARKET
	190068383	8803 SOMERSET LN	08/28/2019 22:21:38	ROBERT PICKEN RESD
	190068643	9160 JOY RD	08/29/2019 18:59:13	DALE LIMNG
	190069065	5205 MCAULEY DR	08/31/2019 00:38:09	FRENISUES MEDICAL
<b>SUT</b>	<b>33</b>			

**Total:**

**33**

### Incident Count by Incident Type For Agency WD

For 8/1/2019 12:00:00 AM Thru 9/1/2019 12:00:00 AM  
 For City Code(s) - SUT  
 For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
08/04/2019 16:23:13	<b>C3902 - BURGLARY ALARM</b>	190061312	5583 GREAT HAWK BLVD	SUT	RAMOND RUDDON RESD
08/08/2019 12:28:38		190062435	1887 FRANCES WAY	SUT	JONES RESID
08/19/2019 09:41:03		190065561	1775 BRIDGEWATER DR	SUT	HELDROP RESIDENCE
08/24/2019 11:56:11		190067073	2918 STOMMEL RD	SUT	COPE RESD
	<b>C3902 - BURGLARY ALARM</b>	<b>Total:</b>		<b>4</b>	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
08/11/2019 07:35:34	<b>C3904 - OPEN ALARM</b>	190063308	1989 HUNTERS CREEK DR	SUT	JAMES NEWSON RES
08/14/2019 09:54:39		190064122	1663 SAVANNAH CT	SUT	ELLIS RES
08/24/2019 02:05:32		190067007	5205 MCAULEY DR	SUT	FMC OF ANN ARBOR
08/28/2019 22:06:27		190068376	5700 PLYMOUTH RD	SUT	SUPERIOR MARKET
08/31/2019 00:38:09		190069065	5205 MCAULEY DR	SUT	FRENISUES MEDICAL
	<b>C3904 - OPEN ALARM</b>	<b>Total:</b>		<b>5</b>	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
08/22/2019 23:52:46	<b>C3907 - PANIC ALARM</b>	190066691	7557 ABIGAIL DR	SUT	BARROGA-RES
08/28/2019 22:21:38		190068383	8803 SOMERSET LN	SUT	ROBERT PICKEN RESD
	<b>C3907 - PANIC ALARM</b>	<b>Total:</b>		<b>2</b>	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
08/01/2019 07:37:23	<b>C3999 - ALARMS ALL OTHER</b>	190060318	10101 W PLYMOUTH RD	SUT	TRINITY CHURCH
08/01/2019 10:34:16		190060356	1886 EVERGREEN LN	SUT	BAILEY RESIDENCE
08/03/2019 13:57:15		190061016	1834 NORFOLK AVE	SUT	WADLEY RESID
08/04/2019 05:01:27		190061205	7688 ELLENS WAY	SUT	MONAVAR MOLOOKZADEH RES
08/05/2019 12:31:52		190061543	6090 PLYMOUTH RD	SUT	LABOWITCH
08/06/2019 16:05:55		190061890	2385 HICKMAN RD	SUT	MCBRIDE RESD

**Incident Count by Incident Type For Agency WD**

For 8/1/2019 12:00:00 AM Thru 9/1/2019 12:00:00 AM  
 For City Code(s) - SUT  
 For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
08/06/2019 20:57:16	<b>C3999 - ALARMS ALL OTHER</b>	190061984	5205 MCAULEY DR	SUT	FMC OF ANN ARBOR
08/07/2019 17:20:07		190062215	8974 NOTTINGHAM DR	SUT	LUCAS, ROBERT RESIDENCE
08/07/2019 18:00:57		190062232	6090 PLYMOUTH RD	SUT	ADAM LABOWITCH RESD
08/08/2019 01:55:26		190062332	6090 PLYMOUTH RD	SUT	LABOWHICH RES
08/08/2019 10:18:54		190062392	1942 BRIAN CT	SUT	KENDRICK RES
08/10/2019 15:31:13		190063126	1542 DAWN AVE	SUT	RUSSELL RESD
08/11/2019 01:11:54		190063274	5205 MCAULEY DR	SUT	FMC OF ANN ARBOR
08/15/2019 04:58:55		190064395	5205 MCAULEY DR	SUT	FMC OF ANN ARBOR
08/15/2019 17:22:37		190064585	8405 BARRINGTON DR	SUT	THOMAS RESID
08/19/2019 20:09:35		190065732	9900 W PLYMOUTH RD	SUT	ENGLISH GARDENS
08/20/2019 09:56:47		190065861	8867 SOMERSET LN	SUT	JENNIFER REA RES
08/20/2019 16:29:21		190065962	1636 WEEPING WILLOW CT	SUT	WILLIAMS RESD
08/20/2019 23:20:49		190066090	1806 NORFOLK AVE	SUT	ISMAEL DOMENICH RESIDENCE
08/26/2019 02:21:11		190067573	855 E CLARK RD	SUT	ABUNDANT LIFE
08/28/2019 06:09:11		190068178	3239 CRESTON CIR	SUT	RES: ALAN HALL
08/29/2019 18:59:13		190068643	9160 JOY RD	SUT	DALE LIMNG
		<b>C3999 - ALARMS ALL OTHER</b>	<b>Total:</b>		<b>22</b>
				<b>Sum: 33</b>	

**From:** Pat Shrewsbury <[pshrewsbury@superior-twp.org](mailto:pshrewsbury@superior-twp.org)>

**Sent:** Tuesday, September 10, 2019 3:00 PM

**To:** Ken Schwartz <[kenschwartz@superior-twp.org](mailto:kenschwartz@superior-twp.org)>

**Cc:** Mary Burton <[mburton@superior-twp.org](mailto:mburton@superior-twp.org)>

**Subject:** Regarding Retiring

Ken,

I spoke with you today Tuesday, September 10, 2017, regarding my decision to retire at the end of this year.

I would appreciate if you could put a document together for me to review.

Thank You,

Pat Shrewsbury  
Superior Township Utility Clerk

## MEMORANDUM

To: Superior Township Board of Trustees

From: Brenda L. McKinney, Treasurer

Re: Statistics for Online Tax Payments for the 2018 Tax Collection

Date: September 16, 2019

Superior Township has utilized the online tax payment service through Magic Wrighter since the year 2000. From the Superior Township website property owners can access the online tax payment service to pay their taxes by direct payment from their checking or savings accounts or by debit or credit card. For the 2018 summer tax collection there were 252 online payments processed totaling \$1,074,687.35 and for the 2018 winter tax collection there were 249 online payments processed totaling \$590,480.87. The total number of 2018 tax payments processed through the online tax payment service was 501 payments totaling \$1,665,168.22. The total cost to Superior Township for the Magic Wrighter fees for the 2018 tax collection season was \$300.57.



# 2020 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS		B U D G E T		% CHANGE 2020/2019
	Jan - Jun 2019	2019	AMENDED	2020	
<b>701 - GENERAL FUND:</b>				<b>BUDGET</b>	
000	402 000				
	403 050	\$531,458	\$520,144	\$542,956	4.4%
		0	200	200	0.0%
	404	2,279	4,000	4,000	0.0%
	406	950	1,800	1,800	0.0%
	407	651	400	400	0.0%
	451	0	1,000	1,000	0.0%
	452	145,000	145,000	145,000	0.0%
	453	50,000	50,000	50,000	0.0%
	574	172,598	1,107,096	1,174,961	6.1%
	575	9,600	15,000	15,000	0.0%
	576	45,132	45,131	46,485	3.0%
	605	80	200	200	0.0%
	607	5,965	15,000	15,000	0.0%
	611	0	100	100	0.0%
	626	0	31,000	31,000	0.0%
	630	1,148	2,400	2,400	0.0%
	631	2,000	3,000	3,000	0.0%
	632	1,500	3,708	3,819	3.0%
	633	1,800	3,708	3,708	0.0%
	664	19,274	4,100	38,000	826.8%
	666	418	500	500	0.0%
	672	0	20	20	0.0%
	673	158	500	500	0.0%
	674	13,137	35,000	35,000	0.0%
	675	0	6,500	6,500	0.0%
	695 076	10,000	2,500	10,000	300.0%
	698	0	500	500	0.0%
	699	0	0	0	0.0%
<b>Total Revenue</b>		<b>1,013,147</b>	<b>1,998,507</b>	<b>2,132,049</b>	<b>6.7%</b>



# 2020 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

ACTUALS	B U D G E T	% CHANGE
Jan - Jun 2019	2019 AMENDED	2020 BUDGET

EXPENSES:		ACTUALS	B U D G E T	% CHANGE
		Jan - Jun 2019	2019 AMENDED	2020 BUDGET
<b>101 - BOARDS</b>				
700	000	3,675	9,300	9,300
				0.0%
701	005	105	3,000	1,500
				-50.0%
701	010	150	500	500
				0.0%
701	015	0	500	500
				0.0%
703		0	100	100
				0.0%
710		0	1,000	500
				-50.0%
727		0	500	100
				-80.0%
801		0	100	100
				0.0%
860		0	250	0
				-100.0%
900		0	250	250
				0.0%
	<b>Total Boards</b>	<b>3,930</b>	<b>15,500</b>	<b>12,850</b>
				-17.1%
<b>102 - ADMINISTRATION</b>				
702	000	6,278	0	0
				100.0%
710		0	500	0
				-100.0%
717		0	0	0
				0.0%
727		0	2,500	1,000
				-60.0%
728		7,789	12,000	15,000
				25.0%
740		1,981	0	0
				0.0%
777		0	500	500
				0.0%
798		0	1,000	500
				-50.0%
800	000	893	7,500	5,000
				-33.3%
800	010	10,200	10,073	10,073
				0.0%
800	015	2,683	1,000	1,000
				0.0%
802		3,232	30,000	0
				-100.0%
801		25,377	5,000	5,000
				0.0%





# 2020 SUPERIOR TOWNSHIP Government Funds Budget - PROPOSED

	ACTUALS		B U D G E T		% CHANGE 2020/2019
	Jan - Jun 2019		2019	2020	
			AMENDED	BUDGET	
850	Telecommunications	1,584	4,000	4,000	0.0%
851	Insurance & Bonds	6,679	12,000	13,000	8.3%
860	Transportation	3,521	5,000	5,000	0.0%
861	Meals & Lodging	0	1,000	1,000	0.0%
900	Printing & Publishing	5,879	13,000	13,000	0.0%
930	Repairs & Maintenance	249	500	500	0.0%
940	Other Fund Contributions	(1,496)	(2,000)	(3,000)	50.0%
952	Ypsilanti Meals on Wheels	0	2,200	2,200	0.0%
954	Equipment Rental	3,417	4,000	4,000	0.0%
958	Membership & Dues	13,687	21,000	26,000	23.8%
963	Bank Fees & Charges	95	600	100	-83.3%
980	Equipment over \$5,000	0	15,000	10,000	-33.3%
981	Equipment under \$5,000	8,503	5,000	5,000	0.0%
985	Tax Chargebacks	57	500	500	0.0%
999	Miscellaneous Expense	134	500	500	0.0%
	<b>Total Administration</b>	<b>100,743</b>	<b>152,373</b>	<b>119,873</b>	<b>-21.3%</b>
	<b>171 - SUPERVISOR</b>			<b>0</b>	
700	Supervisor Salary	42,460	84,921	87,467	3.0%
702	Supervisor Asst. Salary	0	25,000	25,000	0.0%
717	Taxable Benefits	7,616	12,897	12,432	-3.6%
727	Office Supplies	0	200	200	0.0%
	<b>Total Supervisor</b>	<b>50,076</b>	<b>123,017</b>	<b>125,099</b>	<b>1.7%</b>
	<b>191 - ELECTIONS</b>				
702	Salaries	0	500	500	0.0%
702	FICA Exempt Salaries	0	10,000	10,000	0.0%
703	Contract Services	0	0	0	0.0%
717	Taxable Benefits	0	0	0	0.0%
727	Office Supplies	0	500	500	0.0%
728	Postage	167	500	500	0.0%





# 2020 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS	B U D G E T			% CHANGE 2020/2019
		2019 AMENDED	2020 BUDGET		
	Jan - Jun 2019				
740	Operating Supplies	1,387	1,000	1,000	0.0%
862	Precinct Rental	0	0	0	0.0%
900	Printing & Publishing	0	250	250	0.0%
981	Equipment under \$5,000	0	2,000	2,000	0.0%
	<b>Total Elections</b>	<b>1,554</b>	<b>14,750</b>	<b>14,750</b>	<b>0.0%</b>



# 2020 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

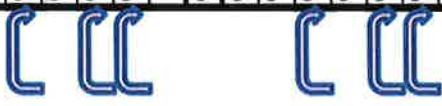
	ACTUALS		B U D G E T		% CHANGE 2020/2019
	Jan - Jun 2019	2019 AMENDED	2020 BUDGET	2020/2019	
<b>201 - ACCOUNTING</b>					
702 000	39,389	79,231	87,338	10.2%	
710	0	750	750	0.0%	
717	4,543	3,829	4,517	18.0%	
727	0	900	900	0.0%	
740	980	0	0	0.0%	
940	(12,202)	(22,000)	(24,000)	9.1%	
<b>Total Accounting</b>	<b>32,710</b>	<b>62,709</b>	<b>69,505</b>	<b>10.8%</b>	
<b>209 - ASSESSING</b>					
702 000	69,549	145,219	153,704	5.8%	
702	1,455	2,200	2,500	13.6%	
703	1,034	5,000	5,000	0.0%	
710	292	1,000	1,000	0.0%	
717	16,735	18,669	21,404	14.6%	
727	0	600	600	0.0%	
740	404	0	0	0.0%	
850	303	1,200	650	-45.8%	
860	0	500	500	0.0%	
861	192	500	500	0.0%	
958	615	1,500	1,300	-13.3%	
<b>Total Assessing</b>	<b>90,580</b>	<b>176,388</b>	<b>187,158</b>	<b>6.1%</b>	



# 2020 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS		B U D G E T			% CHANGE 2020/2019
	Jan - Jun 2019	2019	AMENDED	2020 BUDGET		
<b>215 - CLERK</b>						
700 000		Clerk Salary	38,362	76,725	79,026	3.0%
702		Salaries	21,187	43,122	44,408	3.0%
710		Training	0	1,500	1,500	0.0%
717		Taxable Benefits	1,579	3,031	3,044	0.4%
727		Office Supplies	0	1,500	1,500	0.0%
740		Operating Supplies	383	0	0	0.0%
		<b>Total Clerk</b>	<b>61,512</b>	<b>125,878</b>	<b>129,478</b>	<b>2.9%</b>
<b>253 - TREASURER</b>						
700 000		Treasurer Salary	38,362	76,725	79,026	3.0%
702		Salaries	33,490	58,799	60,566	3.0%
710		Training	205	500	500	0.0%
717		Taxable Benefits	8,632	18,176	17,865	-1.7%
727		Office Supplies	0	1,500	1,500	0.0%
740		Operating Supplies	512	1,500	0	-100.0%
900		Printing & Publishing	0	2,000	2,000	0.0%
958		Membership & Dues	50	100	100	0.0%
		<b>Total Treasurer</b>	<b>81,251</b>	<b>159,300</b>	<b>161,558</b>	<b>1.4%</b>





# 2020 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS		B U D G E T		% CHANGE 2020/2019
	Jan - Jun 2019	AMENDED 2019	BUDGET 2020		
<b>265 - TOWNSHIP HALL BUILDING &amp; GROUNDS</b>					
702 000	Salaries	0	0	0	0.0%
703	Contract Services	9,600	12,000	12,000	0.0%
717	Taxable Benefits	0	0	0	0.0%
740	Operating Supplies	1,667	2,500	2,500	0.0%
920	Utilities	4,951	11,000	11,000	0.0%
930	Repairs & Maintenance	14,354	20,000	20,000	0.0%
940	Other Fund Contributions	(4,172)	(6,000)	(8,300)	38.3%
??	Township Grounds Planning	0	0	7,500	100.0%
976	Building Improvements	0	5,000	5,000	0.0%
	<b>Total Township Hall Building &amp; Grounds</b>	<b>26,400</b>	<b>44,500</b>	<b>49,700</b>	<b>11.7%</b>
<b>266 - SPECIAL PROJECTS</b>					
947 000	Master Plan Revisions	568	4,000	24,000	500.0%
947 002	Ordinance Compilation	0	100	100	0.0%
947 012	Geddes Ridge Drain	0	35,000	35,000	0.0%
950	Signage	0	5,000	5,000	0.0%
962	Special Projects - Miscellaneous	4,970	20,000	0	-100.0%
962 001	Special Projects - Personnel Manual	0	7,500	7,500	0.0%
962 002	Ypsilanti District Library	4,945	0	0	0.0%
962 003	Prospect Road Pathway	16,415	0	2,000	100.0%
962 004	Plymouth Road Pathway	1,077	0	1,000	100.0%
971	CTAP Grant Match - Dixboro	3,939	2,000	2,000	0.0%
	<b>Total Special Projects</b>	<b>31,913</b>	<b>73,600</b>	<b>76,600</b>	<b>4.1%</b>
<b>278 - ORDINANCE ENFORCEMENT</b>					
702 000	Salaries	20,907	43,577	44,885	3.0%
703	Contract Services (Mowing)	200	515	500	-2.9%
717	Taxable Benefits	2,793	1,771	2,822	59.3%
740	Operating Supplies	213	600	500	-16.7%
850	Telecommunications	91	0	200	100.0%





# 2020 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS		B U D G E T		% CHANGE 2020/2019
	Jan - Jun 2019	AMENDED 2019	2020 BUDGET		
		2,068	4,000	4,000	0.0%
		0	0	0	0.0%
	Transportation				
	Blight Enforcement				
	<b>Total Ordinance Enforcement</b>	<b>26,272</b>	<b>50,464</b>	<b>52,907</b>	<b>4.8%</b>



# 2020 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS Jan - Jun 2019	B U D G E T			% CHANGE 2020/2019
		2019 AMENDED	2020 BUDGET	2020/2019	
<b>410 - PLANNING</b>					
701 000	Commission Stipends	420	5,000	5,000	0.0%
702	Salaries	15,155	18,000	28,087	56.0%
703	Contract Services	0	100	100	0.0%
710	Training	0	600	600	0.0%
727	Office Supplies	0	500	500	0.0%
740	Operating Supplies	141	0	0	0.0%
801	Professional Services - Other	6,015	8,000	8,000	0.0%
900	Printing & Publishing	259	2,000	1,000	-50.0%
	<b>Total Planning</b>	<b>21,990</b>	<b>34,200</b>	<b>43,287</b>	<b>26.6%</b>
<b>446 - INFRASTRUCTURE</b>					
702 000	Salaries	1,484	2,500	2,500	0.0%
703	Contract Services	0	5,000	5,000	0.0%
740	Operating Supplies	0	200	200	0.0%
866	Road Maintenance	3,575	150,000	250,000	66.7%
867	Non-Motorized Trails Maintenance	0	1,000	5,000	400.0%
902	ROW Maintenance	5,500	18,000	15,000	-16.7%
921	Drains	0	50,000	50,000	0.0%
<b>931</b>	<b>Total Infrastructure</b>	<b>10,559</b>	<b>226,700</b>	<b>327,700</b>	<b>44.6%</b>



# 2020 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS Jan - Jun 2019	B U D G E T			% CHANGE 2020/2019
		2019 AMENDED	2020 BUDGET	2020/2019	
<b>528 - SOLID WASTE MANAGEMENT</b>					
703 000	Contract Services (Litter Control)	2,880	5,000	5,000	0.0%
826	Garbage & Yard Waste Tags	1,275	2,500	2,500	0.0%
828	Reimbursement for Dump Use	952	2,000	2,729	36.5%
	<b>Total Solid Waste Management</b>	<b>5,107</b>	<b>9,500</b>	<b>10,229</b>	<b>7.7%</b>
<b>550 - TRANSPORTATION</b>					
864 000	AATA Fixed Route	27,731	55,461	56,759	2.3%
865	AATA Demand Response	10,203	20,406	20,883	2.3%
868	Capital Cost of New Buses	6,250	12,500	12,500	0.0%
	<b>Total Transportation</b>	<b>44,183</b>	<b>88,367</b>	<b>90,142</b>	<b>2.0%</b>
<b>965 - TRANSFER OF FUNDS</b>					
965	Transfer to Reserves	0	87,988	87,988	0.0%
965 051	Transfer to Trails Reserves	0	10,000	0	-100.0%
966	Transfer to Parks Fund	141,141	282,282	290,876	3.0%
	<b>Total Transfer of Funds</b>	<b>141,141</b>	<b>380,270</b>	<b>378,864</b>	<b>-0.4%</b>
<b>966 - UNALLOCATED EXPENSES</b>					
715 000	FICA	27,922	54,990	58,245	5.9%
852	Medical Insurance	36,901	86,631	88,631	2.3%
853	Dental Insurance	3,591	9,592	9,478	-1.2%
854	Vision Insurance	802	2,046	2,046	0.0%
855	Life Insurance	849	1,811	1,811	0.0%
856	HSA Administration Fee	77	500	250	-50.0%
857	HCSP	7,088	23,436	30,690	31.0%
858	Pension	42,816	81,984	91,198	11.2%
	<b>Total Unallocated Expenses</b>	<b>120,045</b>	<b>260,991</b>	<b>282,349</b>	<b>8.2%</b>
	<b>Total 755,999 - TOTAL EXPENSES</b>	<b>849,966</b>	<b>1,998,507</b>	<b>2,132,049</b>	<b>6.7%</b>
965	Transfer to Reserves	0	0	0	0.0%
	<b>Net of Revenues and Expenditures</b>	<b>163,181</b>	<b>0</b>	<b>(0)</b>	<b>0.0%</b>





# 2020 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS		B U D G E T				% CHANGE 2020/2019
	Jan - Jun 2019	2019	2019	2020	2020	2020	
<b>204 - LEGAL DEFENSE FUND</b>							
000 103 050							
	Prior Year Delinquent Property Tax	\$0		\$0	\$0		0.0%
	Miscellaneous Income	\$0		\$0	\$0		0.0%
	Appropriations from Fund Balance	0		5,000	5,000		0.0%
	<b>Total Revenue</b>	<b>0</b>		<b>5,000</b>	<b>5,000</b>		<b>0.0%</b>
<b>245 - EXPENSES</b>							
	Professional Services - Attorneys	(4,411)		3,000	3,000		0.0%
	Professional Services - Other	0		2,000	2,000		0.0%
	<b>Total Expenses</b>	<b>(4,411)</b>		<b>5,000</b>	<b>5,000</b>		<b>0.0%</b>
<b>965 - TRANSFER OF FUNDS</b>							
	Transfer to Legal Defense Reserve	0		0	0		0.0%
	<b>Total Transfer of Funds</b>	<b>0</b>		<b>0</b>	<b>0</b>		<b>0.0%</b>
	<b>Net of Revenues and Expenditures</b>	<b>4,411</b>		<b>0</b>	<b>0</b>		<b>0.0%</b>



# 2020 SUPERIOR TOWNSHIP Government Funds Budget - PROPOSED

206 - FIRE FUND	ACTUALS		B U D G E T		% CHANGE 2020/2019
	2019		2020		
	Jan - Jun 2019	AMENDED	BUDGET	2020/2019	
000	402	000			
	Current Real, Personal & IFT Taxes				
403	050				
	Prior Years Delinquent Personal Property Tax				
406					
	PILOT Program Taxes				
407					
	PPT Reimbursement				
590					
	Grants				
604					
	Reimbursement for Labor Costs				
663					
	Interest on Reserves Income				
664					
	Interest				
671					
	Disposition of Assets				
672					
	Medical Insurance/COBRA Income				
673					
	Insurance Reimbursements Income				
695					
	False Alarm Revenue				
696					
	Donations				
698					
	Miscellaneous Income				
699					
	Appropriations from Fund Balance				
<b>Total Revenue</b>					
	<b>3,094,516</b>	<b>2,263,970</b>	<b>2,409,668</b>		<b>6.4%</b>
<b>264 - VEHICLES</b>					
740	000				
	Operating Supplies				
742					
	Fuel-Diesel				
860					
	Transportation				
860	000				
	Meals, Lodging				
930	000				
	Repairs & Maintenance				
<b>Total Vehicles</b>					
	<b>24,223</b>	<b>55,500</b>	<b>54,700</b>		<b>-1.4%</b>
<b>265 - BUILDINGS &amp; GROUNDS</b>					
740	000				
	Operating Supplies				
920					
	Utilities				
930					
	Repairs & Maintenance				
<b>Total Buildings &amp; Grounds</b>					
	<b>20,160</b>	<b>45,000</b>	<b>45,000</b>		<b>0.0%</b>



# 2020 SUPERIOR TOWNSHIP Government Funds Budget - PROPOSED

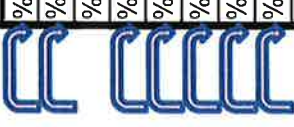
	ACTUALS		B U D G E T		% CHANGE 2020/2019
	Jan - Jun 2019	2019	AMENDED	2020 BUDGET	
<b>336 - FIRE OPERATIONS</b>					
702 000		374,470	686,694	806,537	17.5%
702 001	Salaries	28,843	53,244	63,415	19.1%
	State Authorized Overtime				
702 012	Overtime	111,118	203,000	203,000	0.0%
	Fire Chief/Marshall Expenses				
704 000	157	500	500	500	0.0%
	Training				
710 000	550	7,500	7,500	7,500	0.0%
	Taxable Benefits				
717	212,552	117,547	120,585	120,585	2.6%
	Operating Supplies				
740	30,192	25,000	60,000	60,000	140.0%
	Professional Services - Attorneys				
800	0	1,000	1,000	1,000	0.0%
	Professional Services - Audit				
800 010	2,500	12,500	2,500	2,600	-79.2%
	Professional Services - Other				
801	1,503	8,000	8,000	8,000	0.0%
	Professional Services - IT				
802	12,410	0	24,000	24,000	100.0%
	Accounting Chargeback Fee				
803	5,000	10,000	10,000	10,000	0.0%
	Dispatch Services				
849	11,633	21,000	21,000	21,000	0.0%
	Telecommunications				
850	5,252	12,000	12,000	12,000	0.0%
	Insurance & Bonds				
851	26,819	54,200	54,200	54,200	0.0%
	Fire Prevention Expense				
880	0	2,500	2,500	2,500	0.0%
	Contingencies				
890	0	10,000	10,000	10,000	0.0%
	Grant Expenditures				
947	1,137,492	0	0	0	0.0%
	Equipment Rental				
954	1,305	3,000	3,000	3,000	0.0%
	Membership & Dues				
958	3,010	7,000	7,000	7,000	0.0%
	Bank Fees & Charges				
963	121	100	100	100	0.0%
	Equipment Over \$5,000				
980	0	25,000	25,000	25,000	0.0%
	Equipment Under \$5,000				
981	13,381	10,000	10,000	10,000	0.0%
	Debt Principal				
982	94,292	103,000	103,000	103,000	0.0%
	Debt Interest				
983	4,929	15,000	15,000	15,000	0.0%
	Tax Chargebacks				
985	232	600	600	600	0.0%
	Miscellaneous Expense				
999	0	500	500	500	0.0%
<b>Total Fire Operations</b>		<b>2,077,762</b>	<b>1,388,885</b>	<b>1,571,037</b>	<b>13.1%</b>



# 2020 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS		B U D G E T			% CHANGE 2020/2019
	Jan - Jun 2019		2019	AMENDED	BUDGET	
<b>965 - TRANSFER of FUNDS</b>						
965 000						
	Transfer to Bldg. Const. Reserve	0	282,420	211,314		-25.2%
966 000						
	Transfer to Truck Replace. Reserve	0	94,140	70,438		-25.2%
	<b>Total Transfer of Funds</b>	<b>0</b>	<b>376,560</b>	<b>281,752</b>		<b>-25.2%</b>
<b>966 - UNALLOCATED EXPENSES</b>						
715 000						
	FICA	52,301	58,847	68,247		16.0%
852						
	Medical Insurance	70,357	162,456	173,454		6.8%
853						
	Dental Insurance	6,707	12,985	13,682		5.4%
854						
	Vision Insurance	1,443	2,711	2,977		9.8%
855						
	Life Insurance	783	1,348	1,634		21.2%
856						
	HSA Administration Fee	268	600	600		0.0%
857						
	HCSP	9,000	38,610	46,800		21.2%
858						
	Pension	91,002	120,468	149,784		24.3%
	<b>Total Unallocated Expenses</b>	<b>231,861</b>	<b>398,025</b>	<b>457,179</b>		<b>14.9%</b>
	<b>Total 755.999 - TOTAL EXPENSES</b>	<b>2,354,006</b>	<b>2,263,970</b>	<b>2,409,668</b>		<b>6.4%</b>
<b>Net of Revenues and Expenditures</b>		<b>740,510</b>	<b>(0)</b>	<b>(0)</b>		<b>0.0%</b>







# 2020 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS		B U D G E T		% CHANGE 2020/2019	
	Jan - Jun 2019	2019	AMENDED	2020 BUDGET		
<b>219 - STREET LIGHT FUND</b>						
1000 403 000			Special Assessment	\$0	\$87,115	0.0%
<b>Total Revenue</b>				<b>0</b>	<b>87,115</b>	<b>0.0%</b>
<b>223 - EXPENSES</b>						
800 000			Professional Services - Attorneys	0	500	-16.6%
800 010			Professional Services - Audit	600	541	100.0%
801 000			Professional Services - Other	0	500	0.0%
920			Utilities	36,433	85,574	0.0%
<b>Total Expenses</b>				<b>37,033</b>	<b>87,115</b>	<b>0.0%</b>
<b>Net of Revenues and Expenditures</b>				<b>(37,033)</b>	<b>0</b>	<b>0.0%</b>

<b>220 - SIDE STREET MAINTENANCE FUND</b>						
1000 403 000			Special Assessment	\$22,646	\$22,646	0.0%
<b>Total Revenue</b>				<b>22,646</b>	<b>22,646</b>	<b>0.0%</b>
<b>222 - EXPENSES</b>						
703 000			Contract Services	5,697	15,000	-20.0%
740			Operating Supplies	0	300	0.0%
<b>Total Expenses</b>				<b>5,697</b>	<b>15,300</b>	<b>-19.6%</b>
<b>965 - TRANSFER OF FUNDS</b>						
965 000			Transfer to Reserves	0	7,346	40.8%
<b>Total Transfer of Funds</b>				<b>0</b>	<b>7,346</b>	<b>40.8%</b>
<b>Net of Revenues and Expenditures</b>				<b>16,949</b>	<b>0</b>	<b>0.0%</b>



# 2020 SUPERIOR TOWNSHIP Government Funds Budget - PROPOSED

		ACTUALS		B U D G E T		E T S	
		2019	2020	2019	2020	% CHANGE	
		Jan - Jun 2019	BUDGET	AMENDED	BUDGET	2020/2019	
<b>249 - BUILDING FUND:</b>							
000	610 000	\$195,281	\$390,000	\$300,000	\$390,000		30.0%
	Charges for Services Income						
610	025	560	2,500	2,500	2,000		-20.0%
	Temp Occup Admin Fees						
663		3,137	200	200	6,200		3000.0%
	Interest on Reserves Income						
698		3,500	0	0	0		0.0%
	Miscellaneous Income						
699		0	27,694	27,694	0		-100.0%
	Appropriations from Fund Balance						
	<b>Total Revenue</b>	<b>202,478</b>	<b>330,394</b>	<b>330,394</b>	<b>398,200</b>		<b>20.5%</b>
<b>371 - SAFETY INSPECTION</b>							
	702 000	56,757	126,749	126,749	130,548		3.0%
	Salaries						
703		27,895	60,000	60,000	60,000		0.0%
	Contract Services						
710		0	500	500	500		0.0%
	Training						
717		9,298	7,419	7,419	9,930		33.8%
	Taxable Benefits						
727		0	2,000	2,000	4,000		100.0%
	Office Supplies						
740		1,748	1,200	1,200	0		-100.0%
	Operating Supplies						
800	010	1,200	1,215	1,215	1,227		1.0%
	Professional Services - Audit						
801		0	1,000	1,000	1,000		0.0%
	Professional Services - Other						
802		2,066	3,000	3,000	4,000		33.3%
	Professional Services - IT						
803		12,270	19,000	19,000	25,000		31.6%
	Building Chargeback						
850		212	1,200	1,200	500		-58.3%
	Telecommunications						
851		219	600	600	600		0.0%
	Insurance & Bonds						
860		343	2,000	2,000	1,000		-50.0%
	Transportation						
861		0	100	100	100		0.0%
	Meals & Lodging						
900		0	100	100	100		0.0%
	Printing & Publishing						
930		0	500	500	500		0.0%
	Repairs & Maintenance						
954		0	100	100	100		0.0%
	Equipment Rental						
958		290	600	600	600		0.0%
	Membership & Dues						
962		60,000	0	0	0		0.0%
	Special Projects						
963		8	0	0	15		100.0%
	Bank Fees & Charges						
980		0	45,000	45,000	45,000		0.0%
	Equipment Over \$5,000						



# 2020 SUPERIOR TOWNSHIP Government Funds Budget - PROPOSED

		B U D G E T	E T S		
		2019	2020	% CHANGE	
		AMENDED	BUDGET	2020/2019	
	ACTUALS				
	Jan - Jun 2019				
	172,307	272,283	284,720		4.6%
	<b>Total Safety Inspection</b>				



# 2020 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

966 - UNALLOCATED EXPENSES	ACTUALS		B U D G E T		% CHANGE 2020/2019
	Jan - Jun 2019	2019	AMENDED	BUDGET	
715 000	4,845	10,264	10,747	4.7%	
852	9,136	24,191	23,420	-3.2%	
853	403	994	991	-0.2%	
854	100	248	248	0.0%	
855	99	232	232	0.0%	
856	51	50	100	100.0%	
857	1,088	4,284	5,610	31.0%	
858	6,853	17,849	19,889	11.4%	
	<b>Total Unallocated Expenses</b>	<b>22,574</b>	<b>61,237</b>	<b>5.4%</b>	
	<b>Total 755.999 - TOTAL EXPENSES</b>	<b>194,882</b>	<b>330,394</b>	<b>4.7%</b>	
<b>965 - TRANSFER OF FUNDS</b>					
965 000	0	0	52,243	100.0%	
	<b>Total Transfer of Funds</b>	<b>0</b>	<b>52,243</b>	<b>100.0%</b>	
	<b>Net of Revenues and Expenditures</b>	<b>7,596</b>	<b>(0)</b>	<b>0.0%</b>	







# 2020 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS		B U D G E T		% CHANGE 2020/2019	
	Jan - Jun 2019		2019	2020		
			AMENDED	BUDGET		
<b>266 - LAW ENFORCEMENT FUND</b>						
000	402	000				
	Current Real, Personal & IFT Taxes		\$1,443,050	\$1,788,027	\$1,844,359	3.2%
403	050			750	750	0.0%
	Prior Years Delinquent Personal Property Tax		0	750	750	0.0%
406	000		2,609	6,000	6,000	0.0%
	Pilot Program Taxes			6,000	6,000	0.0%
407			1,519	4,200	4,200	0.0%
	PPT Reimbursement			4,200	4,200	0.0%
660			19,355	25,000	30,000	20.0%
	Fines & Forfeits			25,000	30,000	20.0%
661			50,964	103,000	103,000	0.0%
	Sycamore Reg Law Enforcement			103,000	103,000	0.0%
662			42,010	85,261	85,261	0.0%
	Danbury Reg Law Enforcement			85,261	85,261	0.0%
663			6,302	2,000	2,000	0.0%
	Interest on Reserves Income			2,000	2,000	0.0%
668			60,240	122,268	122,268	0.0%
	St. Joseph Law Enforcement			122,268	122,268	0.0%
673			37	500	500	0.0%
	Insurance Reimbursements Income			500	500	0.0%
695			25	1,000	1,000	0.0%
	False Alarm Revenue			1,000	1,000	0.0%
699			0	0	0	0.0%
	Appropriations from Fund Balance			0	0	0.0%
	<b>Total Revenue</b>		<b>1,626,111</b>	<b>2,138,007</b>	<b>2,199,339</b>	<b>2.9%</b>
<b>310 - CRIME CONTROL</b>						
703	000		803,250	1,651,268	1,680,165	1.8%
	Contract Services			1,651,268	1,680,165	1.8%
703	001		31,172	113,300	113,300	0.0%
	Contract Overtime			113,300	113,300	0.0%
740			0	200	200	0.0%
	Operating Supplies			200	200	0.0%
800			8,152	10,000	10,000	0.0%
	Professional Services - Attorneys			10,000	10,000	0.0%
800	010		1,000	1,076	1,087	1.0%
	Professional Services - Audit			1,076	1,087	1.0%
801			145	0	500	100.0%
	Professional Services - Other			0	500	100.0%
803			600	1,200	1,200	0.0%
	Accounting Chargeback Fee			1,200	1,200	0.0%
851			600	1,200	1,200	0.0%
	Insurance & Bonds			1,200	1,200	0.0%
920			3,281	8,000	8,000	0.0%
	Utilities			8,000	8,000	0.0%
930			1,165	1,000	2,000	100.0%
	Repairs & Maintenance			1,000	2,000	100.0%
			0	25,000	25,000	0.0%
	Blight Enforcement			25,000	25,000	0.0%
985			157	500	500	0.0%
	Tax Chargebacks			500	500	0.0%
	<b>Total Crime Control</b>		<b>849,521</b>	<b>1,812,745</b>	<b>1,843,152</b>	<b>1.7%</b>



# 2020 SUPERIOR TOWNSHIP

## Government Funds Budget - PROPOSED

	ACTUALS		B U D G E T S			
	Jan - Jun 2019	2019	AMENDED	2020	BUDGET	% CHANGE 2020/2019
<b>346 - NEIGHBORHOOD WATCH</b>						
702 000	712	763	785	785	3.0%	
717	0	0	0	0	0.0%	
728	0	50	50	50	0.0%	
740	0	25	25	25	0.0%	
860	0	100	100	100	0.0%	
900	0	50	50	50	0.0%	
<b>Total Neighborhood Watch</b>	<b>712</b>	<b>988</b>	<b>1,010</b>	<b>1,010</b>	<b>2.3%</b>	
<b>966 - UNALLOCATED EXPENSES</b>						
715	54	58	60	60	3.6%	
<b>Total Unallocated Expenses</b>	<b>54</b>	<b>58</b>	<b>60</b>	<b>60</b>	<b>3.6%</b>	
<b>Total 755,999 - TOTAL EXPENSES</b>	<b>850,288</b>	<b>1,813,790</b>	<b>1,844,223</b>	<b>1,844,223</b>	<b>1.7%</b>	
<b>965 - TRANSFER OF FUNDS</b>						
965 000	0	324,216	355,116	355,116	100.0%	
<b>Total Transfer of Funds</b>	<b>0</b>	<b>324,216</b>	<b>355,116</b>	<b>355,116</b>	<b>100.0%</b>	
<b>Net of Revenues and Expenditures</b>	<b>775,823</b>	<b>0</b>	<b>0</b>	<b>(0)</b>	<b>0.0%</b>	



# 2020 SUPERIOR TOWNSHIP BUDGET

## Wages & Fringe Benefits - PROPOSED

Employee Name	2019 Rate	3.0% Increase	2020 Rate	2020 Wages	OT	Educ.	Med.	Bonus	LONG %	Longevity	Total Tax. Ben.	TOTAL	Pension @ 14.48%	HCSP \$275	S/F	Employee Insurance Per Month					Annual Ins.	FICA	HIRE DATE	TOTAL	2020	
																Medical	Dental	Vision	Life	Life						
O'Brien, A.	\$25.46	\$0.76	\$26.22	51,136	\$0	1,534	0	\$1,300	1%	511	\$3,345	54,482	\$7,701	\$3,300	M	\$397	\$32	\$9	\$11	\$11	\$5,392	\$4,168	2017	\$75,043	3	
Bldg. 100%				51,136	0	1,534	0	1,300		511	\$3,345	54,482	\$7,701	\$3,300		397	32	9	11	11	5,392	\$4,168		\$30,236	1	
Bennett, L.	\$26.22	\$0.79	\$27.01	28,087							\$0	28,087	\$0	\$0		0	0	0	0	0	0	\$0		2019	\$30,236	1
Schwartz, K.	\$3,266.14	\$97.98	\$3,364.12	87,467	\$0		\$9,832	\$2,600			\$12,242	97,289	\$12,865	\$3,300	F	\$0	\$130	\$25	\$11	\$11	1,986	\$7,443	2013	\$122,703	7	
New Supervisor Asst.	\$0.00	\$0.00	\$25,000.00	25,000							\$0	25,000	\$0	\$0		0	0	0	0	0	0	\$1,913	2019	\$26,913	1	
Mason, N.	\$31.51	\$1.26	\$32.77	63,922	\$0			\$2,600	3%	1,917	\$4,517	65,819	\$9,531	\$3,300	C	\$1,464	\$62	\$14	\$11	\$11	18,613	\$5,035	2013	\$102,298	7	
Lockie, K.	\$57.02	\$2.28	\$59.30	23,436	\$0			\$0	0%	0	\$0	23,436	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,793	1998	\$25,229	22		
Ullil, 50%																										
P&R 10%																										
Acting 40%				23,436				0			\$0	23,436										1,793				
Calopis, P.	\$2,999.25	\$89.98	\$3,089.23	80,320	\$0		\$8,152	\$2,600	5%	4,016	\$14,768	95,087	\$12,212	\$3,300	F	\$0	\$130	\$25	\$11	\$11	1,986	\$7,274	2004	\$119,869	16	
Koopers, V.	\$22.11	\$0.66	\$22.77	44,408	\$0			\$2,600	3%	1,332	\$3,932	48,340	\$6,623	\$3,300	C	\$1,937	\$62	\$14	\$11	\$11	24,292	\$3,698	2013	\$86,253	7	
Treas. 50%				22,204				\$1,300		666	\$1,966	24,170	\$3,12	\$1,650		\$969	\$31	\$7	\$6	\$6	12,146	\$1,849		\$13,527	24	
Assess. 50%				21,626				\$1,300		666	\$1,966	23,592	\$3,12	\$1,650		\$969	\$31	\$7	\$6	\$6	12,146	\$1,849		\$13,527	24	
Terrill, D.	\$22.11	\$0.66	\$22.77	44,408	\$0			\$1,300	1%	444	\$1,744	46,152	\$6,495	\$3,300	S	\$817	\$32	\$9	\$11	\$11	10,424	\$3,531	2019	\$69,901	1	
Clerk 100%				44,408				\$1,300		444	\$1,744	46,152	6,495	3,300		817	32	9	11	11	10,424	3,531		\$78,054	3	
Lee, S.	\$25.77	\$0.77	\$26.54	51,759	\$0			\$2,600	1%	518	\$4,670	56,429	\$7,794	\$3,300	S	\$351	\$130	\$25	\$11	\$11	6,213	\$4,317	2017	\$78,054	3	
Findley, L.	\$2,950.95	\$88.53	\$3,039.48	79,026	\$0		\$0	\$1,300			\$1,300	80,326	\$11,443	\$3,300	C	\$1,050	\$32	\$9	\$11	\$11	13,226	\$6,145	2016	\$114,440	4	
McKinney, B.	\$2,950.95	\$88.53	\$3,039.48	79,026	\$0		\$9,164	\$2,600			\$1,764	90,791	\$11,443	\$3,300	C	\$0	\$62	\$14	\$11	\$11	1,048	\$6,945	1996	\$113,527	24	
Neff, J.	\$19.10	\$0.57	\$19.67	36,562	\$0			\$2,600	1%	384	\$4,134	42,497	\$5,777	\$3,300	C	\$505	\$62	\$14	\$11	\$11	7,113	\$3,251	2017	\$61,938	3	
Meierink, R.	\$4,236.18	\$127.09	\$4,363.27	113,445	\$0		\$0	\$2,600	6%	6,807	\$9,406.69	122,652	\$17,412	\$3,300	C	\$1,967	\$62	\$14	\$11	\$11	24,653	\$9,598	1999	\$177,615	21	
Bldg. 70%				79,411				\$1,820		4,785	\$6,584.69	85,996	12,189	\$2,310		\$1,377	\$43	\$10	\$8	\$8	17,257	\$5,579		\$13,253		
OE 30%				34,033				\$760		2,042	\$2,822.01	36,855	5,224	\$990		\$590	\$18	\$4	\$3	\$3	7,396	\$2,819		\$13,253		
Peatry Ron	\$20.26	\$0.61	\$20.87	10,851	\$0					0	\$0	10,851	\$1,571	\$0	N/A	\$0	\$0	\$0	\$0	\$0	0	\$630		\$13,253		
Hudson, J.	\$12.71	\$0.38	\$13.09	785	\$0					0	\$0	785	\$0	\$0	N/A	\$0	\$0	\$0	\$0	\$0	0	\$60	2004	\$846	16	
Parks & Util. Emp.	\$16.48	\$0.49	\$16.97	2,500	\$0					0	\$0	2,500	\$0	\$0	N/A	\$0	\$0	\$0	\$0	\$0	0	\$191		\$2,691		
General Bldg.	\$20,280	\$3,120	\$23,400								\$62,084		\$91,198	\$30,690		\$7,386	\$790	\$170	\$151	\$151	\$8,497	\$58,245		\$119,889		
BUILDING											\$9,930		\$19,889	\$5,610		\$1,952	\$83	\$21	\$19	\$19	\$2,074	\$10,747		\$20,747		



# 2020 SUPERIOR TOWNSHIP BUDGET

## Wages & Fringe Benefits - PROPOSED

2019 Rate	3.0% Increase	2020 Rate	2020 Wages	OT	Educ.	Med.	Bonus	LONG %	Longevity	Total Tax Ben.	Pension @ 14.48%	HCSP \$275	S/F	Employee Insurance Per Month	Annual Ins.	FICA	HIRE DATE	TOTAL	2020					
																				2019 Rate	3.0% Increase	2020 Rate	2020 Salary	OT
\$25.50	\$0.77	\$26.27	\$7,386	\$5,146	2,356		\$4,600		3,927	\$10,883	\$3,269	\$3,900	S	\$1,003	\$32	\$14	\$14	\$14	\$11	\$12,725	\$6,370	2003	\$121,293	17
\$25.50	\$0.77	\$26.27	\$7,386	\$6,146	2,356		\$4,600		3,141	\$10,097	\$2,494	\$3,900	S	\$698	\$62	\$14	\$14	\$14	\$11	\$9,427	\$6,310	2005	\$117,011	15
\$18.44	\$0.55	\$18.99	\$2,345	\$4,444	0		\$4,600		0	\$4,600	\$6,945	\$3,900	C	\$828	\$62	\$14	\$14	\$11	\$10,985	\$4,356	2019	\$86,290	1	
\$23.21	\$0.70	\$23.91	\$5,886	\$5,594	2,144		\$4,600		3,574	\$10,318	\$6,204	\$3,900	F	\$1,497	\$130	\$25	\$14	\$11	\$19,956	\$5,830	2003	\$119,569	17	
\$25.50	\$0.77	\$26.27	\$7,386	\$6,146	2,144		\$4,600		3,927	\$8,527	\$6,913	\$3,900	F	\$1,229	\$130	\$25	\$14	\$11	\$6,747	\$6,190	2002	\$122,362	18	
\$20.01	\$0.60	\$20.61	\$5,802	\$4,823	1,704		\$4,600		1,849	\$6,153	\$4,955	\$3,900	F	\$1,308	\$130	\$25	\$14	\$11	\$17,688	\$4,959	2017	\$103,061	3	
\$23.21	\$0.70	\$23.91	\$5,886	\$5,594	2,144		\$4,600		2,144	\$8,889	\$4,444	\$3,900	S	\$380	\$32	\$9	\$14	\$11	\$5,191	\$5,380	2012	\$97,847	8	
\$23.21	\$0.70	\$23.91	\$5,886	\$5,594			\$4,600		3,574	\$8,174	\$7,060	\$3,900	F	\$1,655	\$130	\$25	\$14	\$11	\$13,651	\$4,356	2001	\$118,779	19	
\$18.44	\$0.55	\$18.99	\$2,345	\$4,444	0		\$4,600		0	\$4,600	\$6,945	\$3,900	F	\$1,051	\$62	\$14	\$14	\$11	\$5,815	\$4,180	2019	\$88,926	1	
\$18.44	\$0.55	\$18.99	\$2,345	\$4,444			\$4,600		0	\$4,600	\$6,945	\$3,900	S	\$397	\$62	\$14	\$14	\$11	\$5,815	\$4,180	2019	\$78,804	1	
\$18.44	\$0.55	\$18.99	\$2,345	\$4,444			\$4,600		0	\$4,600	\$6,945	\$3,900	F	\$1,347	\$62	\$14	\$14	\$11	\$7,206	\$4,356	2019	\$92,471	1	
TOTAL			746,985	63,415			\$120,585		632,470	149,784	46,800									\$170,289	\$53,684		\$1,262,648	
Fire Chief	\$66.82	\$69,652.18	59,652				\$0		59,652	\$0			S	\$185	0	\$0	\$0	\$0	185	\$4,563		\$0	\$185	
Dickinson, W							\$0		0	\$0			S	\$174	16	\$4	\$4	\$4	194	\$0		\$194		
Timothy Winters			806,537	63,415			\$0		0	\$0										\$14,455	\$1,140	\$248	\$136	170,289
TOTAL FIRE			8,400	83,415			120,585		892,122	149,784	\$46,800									\$14,455	\$1,140	\$248	\$136	170,289
Board of Trustees	\$150.00		8,400						8,400		\$420										\$643		\$1,327,243	
TOTAL OTHER			3,500						3,500												\$288			

EDUCATION:	2019 Rate	3.0% Increase	2020 Rate	2020 Wages	OT	Educ.	Med.	Bonus	LONG %	Longevity	Total Tax Ben.	Pension @ 14.48%	HCSP \$275	S/F	Employee Insurance Per Month	Annual Ins.	FICA	HIRE DATE	TOTAL	2020			
Bachelor's	3%	2.3 Yrs.	1%	5-9	4%																		
Associate's	2%	4-5 Yrs.	2%	10-14	5%																		
		6-7 Yrs.	3%	15-19	6%																		
		8-9 Yrs.	4%	20+	7%																		
		10-19 Yrs.	5%																				
		20+ Yrs.	6%																				

Anticipated Medical Insurance Increase **1.10**

Insurances:	CURRENT
Delta Single	\$31.94
Couple	\$61.66
Family	\$129.67
Vision Single	\$8.88
Couple	\$14.36
Family	\$25.36
Life All	\$11.35





## 2020 Budget - PROPOSED

### UTILITY DEPARTMENT

	ACTUALS		B U D G E T		Change
	Jan-Jun '19		2019	2020	
<b>O&amp;M Revenue</b>					
		1,021,833	2,442,476	2,608,640	6.8%
		696,391	1,368,012	1,450,000	6.0%
	404 - Water Sales				
	405 - Sewer Sales				
	407 - Water Sales During Const.	595	500	1,000	100.0%
	408 - Penalty Revenue	28,579	72,000	58,000	-19.4%
	410 - Meter Sales Revenue	22,553	5,000	50,000	900.0%
	421 - Fees	7,495	10,000	15,000	50.0%
	422 - HSA Administrative Fees	0	50	0	-100.0%
	423 - Customer Call Out Income	0	1,000	1,000	0.0%
	Office Rent - Parks & Rec.	0	6,000	6,000	0.0%
	425 - Other Miscellaneous Income	3,473	3,500	4,000	14.3%
	441 - Interest on Bank Accounts	11,249	15,000	23,000	53.3%
<b>Total Revenue</b>		<b>1,792,167</b>	<b>3,923,538</b>	<b>4,216,640</b>	<b>7.5%</b>
<b>Expenses</b>					
	550 - Water & Sewer Purchased	574,766	1,446,048	1,489,429	3.0%
	560 - Sewer Purchased	518,676	1,113,029	1,124,159	1.0%
	Total 550 - Water & Sewer Purchased	1,093,442	2,559,077	2,613,589	2.1%
	600 - Payroll Expenses				
	601 - Salaries	252,808	478,561	508,813	6.3%
	602 - Overtime Premium	10,587	18,689	21,321	14.1%
	603 - Taxable Benefits	28,029	32,896	43,911	33.5%
	605 - FICA/Medicare	21,938	40,556	43,914	8.3%
	607 - Employee Insurance - HSA Fees	77	150	150	0.0%
	607 - Employee Insurance - Delta	3,087	5,657	6,065	7.2%
	607 - Employee Insurance - Life	375	599	899	50.1%
	607 - Employee Insurance - Medical	30,549	68,000	78,951	16.1%
	607 - Employee Insurance - Vision	647	2,085	2,271	8.9%
	609 - Pension	32,173	58,732	65,477	11.5%
	610 - HCSP	4,575	15,120	23,100	52.8%
	Total 600 - Payroll Expenses	384,845	721,045	794,872	10.2%





# 2020 Budget - PROPOSED

## UTILITY DEPARTMENT

	ACTUALS Jan-Jun '19	B U D G E T		Change
		2019	2020	
611 - Building & Equipment Expenses				
611-AB - Administration Building				
620-AB - R&M	1,719	8,000	5,000	-37.5%
643-AB - Computer Serv. & Supp.	4,579	20,000	10,000	-50.0%
645-AB - Operating Supplies	3,734	6,000	7,000	16.7%
665-AB - Utilities	2,792	6,000	6,000	0.0%
668-AB - Telecommunications	4,210	9,000	9,000	0.0%
677-AB - Leased Equipment	4,347	9,000	9,000	0.0%
678-AB - Cleaning Services	2,400	5,000	5,000	0.0%
Total 611-AB - Administration Building	23,780	63,000	51,000	-19.0%
611-MF - Maintenance Facility				
620-MF - R&M	19,241	50,000	50,000	0.0%
643-MF - Computer Serv. & Supp.	2,038	20,000	5,000	-75.0%
645-MF - Operating Supplies	8,220	25,000	18,000	-28.0%
665-MF - Utilities	7,842	18,000	18,000	0.0%
668-MF - Telecommunications	3,131	9,000	8,000	-11.1%
677-MF - Leased Equipment	3,800	0	7,600	100.0%
Total 611-MF - Maintenance Facility	44,272	122,000	106,600	-12.6%
611-LB - Lift & Booster Stations				
620-LB - R&M	11,268	50,000	50,000	0.0%
645-LB - Operating Supplies	2,125	5,000	5,000	0.0%
665-LB - Utilities	9,179	23,000	21,000	-8.7%
668-LB - Telecommunications	1,228	2,000	2,400	20.0%
Total 611-LB - Lift & Booster Stations	23,800	80,000	78,400	-2.0%
Total 611 - Building & Equipment Expenses	91,852	265,000	236,000	-10.9%





# 2020 Budget - PROPOSED

## UTILITY DEPARTMENT

	ACTUALS		2019	2020	Change
	Jan-Jun '19				
670 - Other Expenses					
620 - Repairs & Maintenance - Other					
	7,349	75,000		50,000	-33.3%
		10,000		10,000	0.0%
		85,000		60,000	-29.4%
Total 620 - Repairs & Maintenance - Other	12,015				
630 - Professional Services					
		30,000		50,000	66.7%
	16,915	6,400		6,800	6.3%
	6,500	500		500	0.0%
	0	250		250	0.0%
	0	800		0	-100.0%
	382				
Total 630 - Professional Services	23,797	37,950		57,550	51.6%
650 - Employee Related Expenses					
	1,115	2,400		3,000	25.0%
	892	1,500		1,700	13.3%
	1,440	3,000		3,000	0.0%
	202	900		900	0.0%
Total 650 - Employee Related Expenses	3,650	7,800		8,600	10.3%
	45,858	150,000		200,000	33.3%
	3,724	9,000		9,000	0.0%
	31,776	40,000		62,000	55.0%
	3,649	10,000		20,000	100.0%
	17	50		50	0.0%
	0	3,400		3,400	0.0%
	1,352	4,000		5,000	25.0%
	9,330	9,000		30,000	233.3%
	1	250		250	0.0%
Total 670 - Other Expenses	135,169	356,450		455,850	27.9%
<b>Total Expenses</b>	<b>1,705,307</b>	<b>3,901,572</b>		<b>4,100,311</b>	<b>5.1%</b>
Net Ordinary Revenue	86,860	21,966		116,329	429.6%
856 - Transfers Out to Capital Reserves	0	21,966		116,329	429.6%
<b>Net of Revenues and Expenditures - O&amp;M</b>	<b>86,860</b>	<b>0</b>		<b>0</b>	<b>0.0%</b>



**UTILITY DEPARTMENT**

**2020 Budget - PROPOSED**

ACTUALS	B	U	D	G	E	T	S
Jan-Jun '19	2019		2020				Change







UTILITY DEPARTMENT

# 2020 Budget - PROPOSED Wages & Fringe Benefits

NAME	2019 Rate	3.0% Increase	2020 Rate	2020 Wages	OVERTIME	Education	Medical	Bonus	Longevity		Taxable Benefits	TOTAL EARNINGS	Pension % 14.48%	HCSP \$275	Employee Insurance s/f	ANNUAL COSTS			FICA	HIRE DATE	TOTAL	2020		
									%	\$						Life	Medical	Vision						
Allen, D.	\$27.60	\$0.83	\$28.43	\$59,130	\$4,477	\$1,774		\$2,600	5%	\$2,957	\$7,330	\$70,938	\$9,895	\$3,300	\$1,556	\$136	\$15,247	\$304	\$5,427	2007	\$106,803	13	Degree	
Foster, G.	\$26.60	\$0.80	\$27.40	\$56,988	\$4,315			\$1,300	5%	\$2,849	\$4,149	\$65,452	\$9,289	\$3,300	\$0	\$136	\$5,565	\$740	\$5,007	2003	\$89,490	17		
Burton, M.	\$2,784.86	\$83.55	\$2,868.41	\$74,579				\$2,600	1%	\$746	\$3,346	\$77,924	\$10,907	\$3,300	\$1,556	\$136	\$24,798	\$304	\$5,961	2017	\$124,887	3		
Lockie, K.	\$57.02	\$2.28	\$59.30	\$29,295	\$0			\$0	0%	\$0	\$0	\$29,295	\$0	\$0	\$0	\$0	\$0	\$0	\$2,241	2017	\$31,536	3		
Harding, R.	\$36.03	\$1.08	\$37.11	\$77,191				\$2,600	5%	\$3,660	\$6,460	\$89,495	\$12,582	\$3,300	\$1,556	\$136	\$21,598	\$304	\$6,846	2003	\$135,817	17		
McWilliam, N.	\$15.45	\$0.46	\$15.91	\$33,100	\$2,506			\$0	0%	\$0	\$10,121	\$55,606	\$3,561	\$3,300	\$0	\$0	\$4,566	\$0	\$3,724	2019	\$49,757	1		
Milllett, R.*	\$25.75	\$0.77	\$26.52	\$55,167	\$4,177			\$2,600	1%	\$552	\$18,304	\$69,465	\$8,673	\$3,300	\$106	\$136	\$0	\$136	\$5,314	2018	\$87,130	2		
New Clerk**			\$16.00	\$16,304	\$0			\$0	3%	\$1,255	\$0	\$18,304	\$1,830	\$0	\$0	\$0	\$0	\$0	\$1,400	2020	\$21,640	2	Degree	
Smith, L.**	\$24.40	\$0.73	\$25.13	\$41,820	\$0			\$0	3%	\$1,255	\$2,509	\$44,329	\$4,433	\$0	\$0	\$0	\$0	\$0	\$3,391	2014	\$52,153	6		
<b>TOTAL HOURLY</b>	<b>\$344.23</b>	<b>Average</b>	<b>\$356.09</b>	<b>\$508,813</b>	<b>\$21,321</b>	<b>\$3,028</b>	<b>\$13,938</b>	<b>\$14,300</b>	<b>1%</b>	<b>\$12,644</b>	<b>\$43,911</b>	<b>\$574,045</b>	<b>\$65,477</b>	<b>\$23,100</b>	<b>\$5,514</b>	<b>\$817</b>	<b>\$71,774</b>	<b>\$2,064</b>	<b>\$4,027</b>	<b>2018</b>	<b>\$65,316</b>	<b>2</b>		
<b>TOTAL SALARY</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$28,793</b>		

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

\*\* 22 hours per week with Benefits

\*\*\* 32 hours per week with Benefits

TOTAL	\$508,813	\$21,321	\$3,028	\$13,938	\$0.00	\$0.00	\$0.00	\$0.00	1%	\$12,644	\$43,911	\$574,045	\$65,477	\$23,100	\$5,514	\$817	\$71,774	\$2,271	\$4,027	2018	\$65,316	2
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EDUCATION:

Bachelor's	3%
Associate's	2%

LONGEVITY:

0-1 Yrs.	0.45
1-2 Yrs.	0.42
3-4 Yrs.	0.43
5-6 Yrs.	0.44
7-8 Yrs.	0.45

INSURANCES

COBERT	CHIEF	
Delta	Single	\$31.94
	Couple	\$61.66
	Family	\$129.67
Vision	Single	\$8.88
	Couple	\$14.38
	Family	\$25.38
Life	All	\$11.35

Anticipated Medical Insurance Increase

1.10



## 2020 Budget - PROPOSED



### PARKS & RECREATION DEPARTMENT

	ACTUALS		B U D G E T			% CHANGE 2020/2019
	Jan - Jun 2019	2019 AMENDED	2019	2020 BUDGET	2020/2019	
<b>Revenue:</b> 588,000 · General Fund Contribution	141,141	282,282	290,876		3.0%	
604,000 - Reimb. For Labor Costs	408	1,000	1,000		0.0%	
663,000 - Interest on Reserves	5,168	6,000	10,000		3.0%	
671,100 - Disposition of Assets Income	0	0	0		100.0%	
673,000 - Insurance Reimbursements	184	200	200		100.0%	
696,000 · Donations	1,850	500	500		100.0%	
699,000 · Approp. from Reserves	0	30,000	30,000		0.0%	
<b>Total Revenue</b>	<b>148,751</b>	<b>319,982</b>	<b>332,576</b>		<b>3.9%</b>	
<b>Expense:</b> 751 · Administration Department:						
701,000 · Commission Stipends	3,188	8,289	8,567		3.4%	
702,000 · Admin. Salary	18,242	42,118	37,579		-10.8%	
702,002 · Controller's Salary	2,817	0	5,859		-100.0%	
710,000 - Training	1,096	1,000	1,300		100.0%	
727,000 - Office Supplies	0	600	0		-100.0%	
728,000 · Postage	0	100	100		0.0%	
740,000 · Operating Supplies	146	0	500		100.0%	
801.010 · Professional Services-Audit	1,000	1,500	1,040		100.0%	
801,000 · Professional Services-Other	1,989	2,200	3,000		36.4%	
850,000 · Telecommunications	412	1,200	800		-33.3%	
851,000 · Insurance and Bonds	4,530	7,725	9,000		16.5%	
860,000 · Transportation	557	1,100	1,200		9.1%	
900,000 · Printing & Publishing	0	500	500		0.0%	
930,000 · Repairs & Maintenance	0	500	500		0.0%	
945,000 - Office Rent	0	6,000	6,000		0.0%	
958,000 · Memberships & Dues	440	650	880		35.4%	
963,000 · Bank Fees & Charges	8	100	10		-90.0%	
981,000 · Equipment Under \$5,000	712	1,000	1,000		0.0%	
999,000 - Miscellaneous Expense	200	0	200		0.0%	
<b>Total 751 · Administration Department</b>	<b>35,336</b>	<b>74,582</b>	<b>78,035</b>		<b>4.6%</b>	



## 2020 Budget - PROPOSED



		ACTUALS		B U D G E T		% CHANGE	
		Jan - Jun 2019	AMENDED	2019	2020	2020/2019	
<b>PARKS &amp; RECREATION DEPARTMENT</b>							
<b>754 · Recreation Department:</b>							
	702.000 · Staff Salaries	4,459	10,341	10,651	500	3.0%	
	710.000 · Training	0	500	500	4,400	100.0%	
	740.000 · Operating Supplies	1,851	5,500	4,400	2,000	-20.0%	
	801.000 · Professional Services-Other	675	0	400	400	100.0%	
	850.000 · Telecommunications	192	400	100	500	0.0%	
	860.000 · Transportation	0	100	100	500	0.0%	
	930.000 · Rep. & Maint.	0	500	600	1,000	66.7%	
	975.000 Signage	0	600	1,000	1,000	66.7%	
	<b>Total 754 · Recreation Department</b>	<b>7,177</b>	<b>17,941</b>	<b>19,551</b>		<b>9.0%</b>	
<b>755 · Parks Maintenance Department:</b>							
	702.000 · Staff	49,382	112,998	116,370	500	3.0%	
	710.000 · Training	0	500	500	4,497	100.0%	
	717.000 · Taxable Benefits -Staff	3,985	1,900	4,300	500	136.7%	
	740.000 · Operating Supplies	1,966	3,500	4,300	500	22.9%	
	740.003 · Herbicide (Non-Selective)	0	500	500	1,500	0.0%	
	740.004 · Sand, Gravel, Bark and Soil	0	1,500	1,000	1,000	0.0%	
	741.000 · Uniforms	501	1,000	3,000	800	-40.0%	
	742.000 · Fuel - Lubricants	1,415	5,000	2,000	800	1000.0%	
	801.000 - Professional Services-Other	870	0	800	100	60.0%	
	850.000 · Telecommunications	197	500	100	850	0.0%	
	860.000 · Transportation	0	100	850	11,500	0.0%	
	920.000 · Utilities	215	850	4,400	100	9.5%	
	930.000 · Repairs & Maintenance	4,531	10,500	3,800	100	15.8%	
	930.001 · Controlled Burns	4,400	3,800	100	23,500	0.0%	
	975.000 · Signage	0	100	2,500	2,000	-20.0%	
	980.000 · Equipment Over \$5,000	0	2,500	2,000			
	981.000 - Equipment Under \$5,000	45	2,500	176,917			
	<b>Total 755 · Parks Maintenance Department</b>	<b>67,507</b>	<b>170,248</b>	<b>176,917</b>		<b>3.9%</b>	



## 2020 Budget - PROPOSED



### PARKS & RECREATION DEPARTMENT

	ACTUALS		B U D G E T		% CHANGE 2020/2019
	Jan - Jun 2019	AMENDED	2019	2020 BUDGET	
756 - Park Development/Improvement:					
740,000 Operating Supplies	0	0	0	0	0.0%
951,000 - Projects	0	30,000	30,000	30,000	0.0%
<b>Total 756 - Park Development/Improvement</b>	0	30,000	30,000	30,000	0.0%
966 - Unallocated Expenses:	TRUE				
715,000 - FICA	6,279	13,475	14,097	14,097	4.6%
858,000 - Pension	6,732	13,736	14,424	14,424	5.0%
<b>Total 966 - Unallocated Expenses</b>	13,011	27,211	28,073	28,073	100.0%
<b>Total 755,999 - TOTAL EXPENSES</b>	123,031	319,982	332,576	332,576	3.9%
<b>Net of Revenues and Expenditures</b>	25,720	0	0	0	0.0%





2020 Budget - PROPOSED

Wages & Fringe Benefits

PARKS & RECREATION DEPARTMENT

	2019	3.0%	2020	2020	LONGEVITY		Total		Pension @ 10.00%		EMPLOYEE INSURANCE			FICA	HIRE DATE	TOTAL	2020					
	Rate	Increase	Rate	Wages	OT	Educ.	Med.	%	Amt.	Taxable Benefits	TOTAL	HCSP \$0	S/F					Med.	Dental	Vision	Life	
<b>COMMISSION:</b>																						
Commissioners	\$88.50	\$2.66	\$91.16	\$5,925	N/A		N/A	N/A	\$5,925	\$0	\$0	\$0	\$0				0	\$453	N/A	\$6,378	N/A	
Chair & Secy	\$98.66	\$2.96	\$101.62	\$2,642	N/A		N/A	N/A	\$2,642	\$0	\$0	\$0	\$0				0	\$202	N/A	\$2,844	N/A	
<b>TOTAL COMM.</b>	N/A	N/A	N/A	\$8,567	N/A		N/A	N/A	\$8,567	\$0	\$0	\$0	\$0				0	\$655	N/A	\$9,223	N/A	
Bradford, J.	\$1,403	\$42.10	\$37,579	\$37,579	\$0		2%	\$752	\$752	\$38,330	\$3,833	\$0	\$/2	\$0	\$0	\$0	\$0	\$2,932	2015	\$45,096	5	
Lockie, K. (10%)	\$57.02	\$2.28	\$59.30	\$5,859					\$5,859										\$448		\$6,307	
<b>RECREATION:</b>																						
Butenbaugh, D.	\$26.57	\$0.80	\$27.37	\$2,244	\$616		5%	See Below	\$2,860	See Below	See Below	\$0	\$0				0	\$219	2009	\$3,079	11	
Szanti, M.	\$15.45	\$0.46	\$15.91	\$1,305	\$358		0%	N/A	\$1,663	See Below	See Below	\$0	\$0				0	\$127	2014	\$1,790		
Pigott, P.	\$20.29	\$0.61	\$20.90	\$2,194	\$470		3%	See Below	\$2,665	See Below	See Below	\$0	\$0				0	\$204	2013	\$2,868	7	
Walligore, D.	\$16.73	\$0.50	\$17.23	\$1,413	\$388		2%	See Below	\$1,801	See Below	See Below	\$0	\$0				0	\$138	2016	\$1,938	4	
Summer Worker	\$15.45	\$0.46	\$15.91	\$1,305	\$358		0%	N/A	\$1,663	See Below	See Below	\$0	\$0				0	\$127	2014	\$1,790	6	
<b>TOTAL REC.</b>				\$8,461	\$2,190				\$10,651										\$815		\$11,466	
<b>MAINTENANCE:</b>																						
Butenbaugh, D.	\$26.57	\$0.80	\$27.37	\$49,808	\$0		5%	\$2,521	\$52,329	\$5,519	\$0	\$0	\$0				N/A	\$4,003	2009	\$61,851	11	
Szanti, M.	\$15.45	\$0.46	\$15.91	\$11,458	\$0		0%	\$0	\$11,458	\$0	\$0	\$0	\$0				N/A	\$877	2014	\$12,334	6	
Pigott, P.	\$19.04	\$0.57	\$19.61	\$25,495	\$0	\$831	3%	\$779	\$27,104	\$2,977	\$0	\$0	\$0				N/A	\$2,073	2013	\$32,155	7	
Walligore, D.	\$16.73	\$0.50	\$17.23	\$17,921	\$0		2%	\$366	\$18,287	\$2,095	\$0	\$0	\$0				N/A	\$1,399	2016	\$19,686	4	
Summer Worker	\$15.45	\$0.46	\$15.91	\$11,689	\$0		0%	\$0	\$11,689	\$0	\$0	\$0	\$0				N/A	\$894	2016	\$12,583	4	
<b>TOTAL MAINT.</b>				\$116,370	\$0			\$3,666	\$120,867	\$10,591	\$0	\$0	\$0						\$9,246		\$138,609	
<b>TOTAL</b>				\$176,836				\$41,245	\$55,249	\$184,275	\$14,424	\$0	\$752	\$0	\$0	\$0	\$0	\$14,097		\$210,701		

Anticipated Insurance Increase

1.00

DUCCATION:		LONGEVITY:	
Bachelor's	3%	2-3 Yrs.	1%
Associate's	2%	4-5 Yrs.	2%
		6-7 Yrs.	3%

Delta	\$0.00
Vision	\$0.00
Life	\$0.00
<b>TOTAL</b>	\$0.00

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

**GEDDES ROAD FUND TERMINATION**

**RESOLUTION NUMBER: 2019-35**

**DATE: SEPTEMBER 16, 2019**

**WHEREAS**, the Geddes Road Fund (SAD 224), is no longer active and is no longer collecting or dispersing funds; and,

**WHEREAS**, per the recommendation of our audit firm the fund should be closed, and any remaining balance transferred to General Fund.

**NOW THEREFORE**, the Geddes Road Fund is hereby closed, and the township accountant shall transfer the balance to the general fund. A portion of the money, to be determined, will be put in a restricted fund balance entitled Geddes Road Improvement Fund.

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

**RESOLUTION APPROVING CONTACT WITH D&D WATER AND SEWER,  
INC. FOR CONSTRUCTING THE  
MACARTHUR BOULEVARD WATER MAIN**

**RESOLUTION NUMBER: 2019-36**

**DATE: SEPTEMBER 16, 2019**

**WHEREAS**, the Superior Township Utility Department owns and maintains a (12) inch asbestos cement water main located on the north side of MacArthur Boulevard between Harris Road and Wiard Road; and,

**WHEREAS**, this segment of the water main is over 3,200 feet in length, was installed to service the war housing during World War II and has not been replaced and,

**WHEREAS**, the water main is subject to numerous breaks every year and has reached the end of its useful service life; and,

**WHEREAS**, replacing the water main will increase water service reliability and safeguard fire flows to the multi-unit apartment building known as Sycamore Meadows and Danbury on the green.

**WHEREAS**, this segment of water main was identified for replacement within (5) five years in the Superior Township Capital Improvement Program dated 12/27/2017 as submitted to the MDEQ.

**NOW THEREFORE, BE IT RESOLVED** that the Superior Township Board of Trustees hereby approves the proposed contract with D&D Water and Sewer Inc. to construct a replacement water main in an amount not to exceed \$795,595.00 to be paid from utility reserve funds



ARCHITECTS. ENGINEERS. PLANNERS.

August 9, 2019

**Superior Charter Township**

3040 N. Prospect Road  
Ypsilanti, MI 48198

Attention: Mr. Ken Schwartz – Township Supervisor

Regarding: MacArthur Boulevard Water Main Replacement  
Recommendation of Award

Dear Mr. Schwartz:

Scaled bids for the MacArthur Boulevard Water Main Replacement project were received and publicly read aloud by the Township on Wednesday, August 7, 2019 at 10:00 am. Proposals were received from three (3) bidders. The summary of bidders, and their total bid amounts are listed below. We have summarized the bid amounts of all work items from the bidders in the attached bid tabulation. The Engineer's Opinion of Construction Cost for this project was estimated to be approximately \$880,000.

<b>Contractor Name</b>	<b>Bid Amount</b>
D&D Water & Sewer, Inc.	\$795,595.00
Pamar Enterprises, Inc.	\$879,225.00
Bidigare Contractors, Inc.	\$1,170,750.00

The project scope consists of replacement of existing water main along the north side of MacArthur Boulevard between Harris Road and Wiard Boulevard. The water main replacement includes installation of new gate valves & wells and fire hydrants, reconnections of new water main to existing main, and abandonment or removal of existing water main. Miscellaneous pavement restoration is also included in the work, as well as full project cleanup and restoration. The work to be completed under this Contract includes the furnishing of all materials, equipment, and labor necessary to complete the proposed work, in accordance with the contract documents.

D&D Water & Sewer Inc. (D&D), located in Canton, Michigan, is the apparent low bidder. OHM Advisors has had favorable past-experience working with this Contractor on previous projects. We also spoke with project references listed in the Contractors bid proposal and received positive feedback regarding this Contractors ability to perform similar work. We spoke with D&D directly regarding their unit prices, scope of work and anticipated project schedule, and they indicated that they are aware of the contract times listed in the contract documents but would prefer to begin construction on this project in October. A slightly later than anticipated construction start date could possibly push the Substantial Completion date into January 2019, however D&D stated they would be willing to make any repairs to the existing water main within the project limits that may be necessary during the project timeframe, at their own cost. We plan to obtain this intent in writing from the Contractor prior to a Notice of Award.



Based on the above evaluation, we recommend award of the MacArthur Boulevard Water Main Replacement project to D&D Water & Sewer in the estimated award amount of **\$795,595.00**.

We look forward to continuing to provide our professional services on this project through the construction phase of work. If you have any questions, please do not hesitate to contact me at (734) 466-4439.

Sincerely,

**OHM Advisors**

A handwritten signature in cursive script that reads "George A. Tsakoff".

George A. Tsakoff, PE  
Principal

Enclosures: *Bid Tabulation*

cc: file

Tabulation for Bids Received on 8/7/19  
 MacArthur Boulevard Water Main Replacement  
 Charter Township of Superior, Washtenaw County, State of Michigan  
 OHM Job No.: 0140-18-0040

D&D Water & Sewer, Inc.  
 5700 South Sheldon Rd.  
 Canton, MI 48188

Pamar Enterprises, Inc.  
 58021 Gratiot Ave.  
 New Haven, MI 48048

Bigdare Contractors, Inc.  
 939 S. Mill St.  
 Plymouth, MI 48170

Item No.	Description	Estimated Quantity	Phone: (734) 397-3386		Phone: (586) 749-8593		Phone: (248) 735-1113		
			Unit	Price	Amount	Unit	Price	Amount	Unit
1)	Mobilization, Max, 5%	1	LSUM	\$40,000.00	\$40,000.00	\$42,000.00	\$42,000.00	\$50,000.00	\$50,000.00
2)	Digital Recorded Video Survey	1	LSUM	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$2,200.00	\$2,200.00
3)	Erosion Control, Inlet Protection, Fabric Drop	10	Ea	\$50.00	\$500.00	\$100.00	\$1,000.00	\$200.00	\$2,000.00
4)	Erosion Control, Silt Fence	760	Ft	\$1.00	\$760.00	\$1.80	\$1,368.00	\$5.00	\$3,800.00
5)	Traffic Maintenance and Control	1	LSUM	\$5,000.00	\$5,000.00	\$27,000.00	\$27,000.00	\$25,000.00	\$25,000.00
6)	Clearing	50	Syd	\$150.00	\$7,500.00	\$50.00	\$2,500.00	\$50.00	\$2,500.00
7)	Tree, Rem, 6 inch to 18 inch	5	Ea	\$500.00	\$2,500.00	\$500.00	\$2,500.00	\$1,500.00	\$7,500.00
8)	Pavt, Rem	385	Syd	\$5.00	\$1,925.00	\$5.00	\$1,925.00	\$25.00	\$9,625.00
9)	Sidewalk, Rem	60	Syd	\$1.00	\$60.00	\$4.00	\$240.00	\$12.00	\$720.00
10)	Curb and Gutter, Rem	50	Ft	\$50.00	\$2,500.00	\$22.00	\$1,100.00	\$25.00	\$1,250.00
11)	Temporary Water Supply	1420	Ft	\$20.00	\$28,400.00	\$5.00	\$7,100.00	\$85.00	\$120,700.00
12)	Water Main, Rem	750	Fl	\$25.00	\$18,750.00	\$1.00	\$750.00	\$15.00	\$11,250.00
13)	AC Water Main, Rem	80	Fl	\$50.00	\$4,000.00	\$2.00	\$160.00	\$50.00	\$4,000.00
14)	Gate Well, Rem	6	Ea	\$350.00	\$2,100.00	\$350.00	\$2,100.00	\$1,200.00	\$7,200.00
15)	Hydrant, Rem	1	Ea	\$350.00	\$350.00	\$350.00	\$350.00	\$1,200.00	\$1,200.00
16)	Gate Well, Abandon	3	Ea	\$350.00	\$1,050.00	\$200.00	\$600.00	\$1,000.00	\$3,000.00
17)	Water Main, D.I. CL 54, 12 inch	780	Ft	\$150.00	\$117,000.00	\$110.00	\$85,800.00	\$250.00	\$195,000.00
18)	Water Main, D.I. CL 54, 8 inch	85	Ft	\$130.00	\$11,050.00	\$101.00	\$8,585.00	\$225.00	\$19,125.00
19)	Water Main, HDPE DR 11, 12 inch, HDD	1525	Ft	\$130.00	\$198,250.00	\$180.00	\$274,500.00	\$175.00	\$266,875.00
20)	Water Main, HDPE DR 11, 8 inch, HDD	150	Ft	\$100.00	\$15,000.00	\$210.00	\$31,500.00	\$165.00	\$24,750.00
21)	Water Main, HDPE DR 11, 12 inch, Pipe Bursting	515	Ft	\$130.00	\$66,950.00	\$175.00	\$90,125.00	\$175.00	\$90,125.00
22)	Gate Valve & Well, 12 inch	6	Ea	\$8,200.00	\$49,200.00	\$9,780.00	\$58,680.00	\$7,000.00	\$42,000.00
23)	Gate Valve & Well, 8 inch	2	Ea	\$5,600.00	\$11,200.00	\$8,950.00	\$17,900.00	\$6,500.00	\$13,000.00
24)	Concrete Anchor Wall, 12 inch WM	7	Ea	\$1,000.00	\$7,000.00	\$1,860.00	\$13,020.00	\$1,500.00	\$10,500.00
25)	Concrete Anchor Wall, 8 inch WM	2	Ea	\$1,000.00	\$2,000.00	\$1,700.00	\$3,400.00	\$1,500.00	\$3,000.00
26)	Fire Hydrant	6	Ea	\$7,000.00	\$42,000.00	\$7,500.00	\$45,000.00	\$7,000.00	\$42,000.00
27)	Connect to Exist 12 inch WM	3	Ea	\$3,500.00	\$10,500.00	\$3,000.00	\$9,000.00	\$5,000.00	\$15,000.00
28)	Connect to Exist 8 inch WM	3	Ea	\$3,500.00	\$10,500.00	\$2,500.00	\$7,500.00	\$4,500.00	\$13,500.00
29)	Connect to Exist 6 inch WM	1	Ea	\$3,500.00	\$3,500.00	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00
30)	Trench Undercut and Backfill	50	Cyd	\$50.00	\$2,500.00	\$25.00	\$1,250.00	\$50.00	\$2,500.00
31)	Grout in Place Existing Water Main, 12 inch	1680	Fl	\$8.00	\$13,440.00	\$1.20	\$2,016.00	\$8.00	\$13,440.00
32)	Grout in Place Existing Water Main, 8 inch	270	Ft	\$8.00	\$2,160.00	\$0.80	\$216.00	\$7.00	\$1,890.00
33)	Maintenance Gravel	100	Ton	\$20.00	\$2,000.00	\$25.00	\$2,500.00	\$50.00	\$5,000.00
34)	Rock, Relocate	20	Ea	\$150.00	\$3,000.00	\$80.00	\$1,600.00	\$800.00	\$16,000.00
35)	Aggregate Base, 21AA	150	Ton	\$25.00	\$3,750.00	\$54.00	\$8,100.00	\$40.00	\$6,000.00
36)	HMA, 3C	20	Ton	\$150.00	\$3,000.00	\$550.00	\$11,000.00	\$300.00	\$6,000.00
37)	HMA, 4E1	15	Ton	\$150.00	\$2,250.00	\$550.00	\$8,250.00	\$300.00	\$4,500.00
38)	HMA, 5E1	15	Ton	\$150.00	\$2,250.00	\$550.00	\$8,250.00	\$300.00	\$4,500.00
39)	Conc Pavt, Nonreinf, 8 inch	100	Syd	\$90.00	\$9,000.00	\$155.00	\$15,500.00	\$100.00	\$10,000.00
40)	Sidewalk, Conc, 4 inch	500	Sft	\$7.00	\$3,500.00	\$7.00	\$3,500.00	\$8.00	\$4,000.00
41)	Gravel, Pavt, 6 inch	180	Syd	\$15.00	\$2,700.00	\$7.00	\$1,260.00	\$5.00	\$900.00
42)	Sign, Rem and Reset	2	Ea	\$50.00	\$100.00	\$200.00	\$400.00	\$100.00	\$200.00
43)	Restoration, Seed and Mulch	2200	Syd	\$12.00	\$26,400.00	\$9.40	\$20,680.00	\$15.00	\$33,000.00
44)	Project Cleanup	1	LSUM	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$20,000.00	\$20,000.00
45)	Landscape Allowance	1	Dlr	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
46)	Permit Allowance	1	Dlr	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
47)	Contingency Allowance	1	Dlr	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00
TOTAL BID AMOUNT					<u>\$785,595.00</u>		<u>\$879,225.00</u>		<u>\$1,170,750.00</u>

P:\0126\_0165\0140180040\_MacArthur\_Water\_Main\PM\Bidding\0140-18-0040 MacArthur Boulevard Water Main Replacement.xls\Sheet1

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

**ANIMAL CONTROL CONTRACT WITH WASHTENAW COUNTY**

**RESOLUTION NUMBER: 2019-37**

**DATE: SEPTEMBER 16, 2019**

At a regular meeting of the Township Board of Trustees of Superior Charter Township, Washtenaw County, Michigan, held at the Township Hall of said Township on the 16th day of September 2019, the following resolution was offered.

**WHEREAS**, the Superior Township Board of Trustees is authorized by statute to enter into a contract with Washtenaw County for animal control expenses.

**NOW, THEREFORE, BE IT RESOLVED**, that the Superior Charter Township Board does hereby approve the animal control contract with the County of Washtenaw as presented and authorizes the Supervisor to execute the same on behalf of the Township.

SUPERIOR TOWNSHIP SUPERVISOR  
 3040 N PROSPECT RD  
 YPSILANTI MI 48198

**Washtenaw County**

Remittance Slip



4027

Invoice No. 4027  
 Customer Number 5023  
 Invoice Total Due \$10,000.00  
 Due on 09/30/2019

CATHERINE MCCLARY, CPFO, CPFIM  
 WASHTENAW COUNTY TREASURER  
 PO BOX 8645  
 ANN ARBOR MI 48107-8645

Amount Enclosed	
-----------------	--

Please make checks payable to: Washtenaw County Treasurer  
 Address has changed (please update on back)

Detach and enclose this coupon with payment



**Washtenaw County**

Washtenaw County Treasurer  
 P.O. Box 8645  
 Ann Arbor, MI 48107-8645

**Invoice**

<b>Invoice Date</b>	<b>Invoice No.</b>
09/05/2019	4027
<b>Customer Number</b>	
5023	
<b>Invoice Total Due</b>	
\$10,000.00	
<b>Due Date</b>	
09/30/2019	

Please include invoice number on your payment.

SUPERIOR TOWNSHIP SUPERVISOR  
 3040 N PROSPECT RD  
 YPSILANTI MI 48198

Description	Quantity	Price	UOM	Original Bill	Adjustments	Paid	Amount Due
Animal Control Services	1.00	\$10,000.00	EACH	\$10,000.00	\$0.00	\$0.00	\$10,000.00

PLEASE RETURN TOP PORTION WITH PAYMENT

Please put invoice number on your check. Make checks payable to: Washtenaw County Treasurer	<b>Invoice Total:</b>	<b>\$10,000.00</b>
--	-----------------------	--------------------

CONTRACT  
*Superior Charter Township*

AGREEMENT is made this 16th day of **September**, 2019, by the **SUPERIOR CHARTER TOWNSHIP**("Township") located at **3040 North Prospect, Ypsilanti, Michigan 48198** and the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan 48107("County").

In consideration of the promises below, the parties mutually agree as follows:

ARTICLE I - SCOPE OF SERVICES

WHEREAS, under Michigan law, a county is responsible for undertaking certain animal control duties, including the holding of stray dogs under the Dog Law of 1919, (MCLA 287.261 et seq), impounded animals held for a variety of reasons, including dog bites and animal cruelty or animals ordered by a court to be held as part of a legal proceeding; and

WHEREAS, for many years, Washtenaw County has contracted with the Humane Society of Huron Valley ("HSHV") to provide these animal control services; and

WHEREAS, for the past four years, those local governmental entities within Washtenaw County which maintain their animal control ordinances and use HSHV to fulfill their ordinance responsibilities have been paying a portion of those HSHV costs; and

WHEREAS, HSHV has maintained that it would like to recoup its costs and expenses incurred in providing animal control services to the County and the local governmental entities that use its services; and

WHEREAS, under the proposed contract, the County would act as the lead governmental entity responsible to make the monthly contractual payments to HSHV and insuring that the local governmental entities pay for their use of HSHV services;

ARTICLE II - COMPENSATION

Upon completion of the above services and submission of invoices the *Superior Charter Township* will pay the COUNTY an amount not to exceed **ten thousand (\$10,000 dollars.)**

ARTICLE III - TERM

This contract is for a one year term beginning September 1, 2019

ARTICLE IV - EQUAL EMPLOYMENT OPPORTUNITY

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

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

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

ARTICLE V - EQUAL ACCESS

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

ARTICLE VI - ASSIGNS AND SUCCESSORS

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

ARTICLE VII - TERMINATION OF CONTRACT

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

ARTICLE VIII - CHANGES IN SCOPE OR SCHEDULE OF SERVICES

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

ARTICLE IX - CHOICE OF LAW AND FORUM

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

ARTICLE X - EXTENT OF CONTRACT

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

ARTICLE XI – ELECTRONIC SIGNATURES

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

ATTESTED TO:

WASHTENAW COUNTY

By: \_\_\_\_\_  
Lawrence Kestenbaum (DATE)  
County Clerk/Register

By: \_\_\_\_\_  
Gregory Dill (DATE)  
County Administrator

APPROVED AS TO FORM:

SUPERIOR CHARTER TOWNSHIP

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

By: \_\_\_\_\_  
Kenneth Schwartz (DATE)  
Supervisor

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

**ACCEPTANCE OF DEBIT AND CREDIT CARDS FOR  
PROPERTY TAX AND UTILITY BILL PAYMENTS**

**RESOLUTION NUMBER: 2019-38**

**DATE: SEPTEMBER 16, 2019**

**WHEREAS**, the Superior Charter Township Treasurer and Utility Administrator advises to accept credit and debit cards for any payment of any kind including, but not limited to taxes, utility bills, fines, interest, penalties, special assessments, fees, rates, charges or money due and

**WHEREAS**, a payer desiring to pay by credit or debit card shall solely bear the cost of the convenience fee charged by the third-party vendor to be incurred through use of a credit or debit card and

**WHEREAS**, the Treasurer and Utility Administrator has determined it would be in the best interest of Superior Charter Township to allow payers to utilize credit and debit card payment options with no cost or expense obligations by the third-party vendor to Superior Charter Township.

**NOW, THEREFORE**, the Superior Charter Township Board hereby approves acceptance of credit and debit card payments as recommended by the Treasurer and Utility Administrator.

**POINT & PAY, LLC**  
**E-PAYMENT SERVICES AGREEMENT**

**Parties:**

Point & Pay, LLC ("PNP")  
A subsidiary of NAB, doing business in Delaware

Superior Charter Township, MI>("Client")

**Terms**

**SECTION 1 E-PAYMENT SERVICES**

**1.1 Access to Payment Modules**

1.1.1 Pursuant to this E-Payment Services Agreement (this "Agreement"), PNP grants Client a limited, non-exclusive, non-transferable and terminable license for the duration of the Term to use the electronic payment services (the "Services") and payment modules (each, a "Module") chosen in the attached product application ("Product Application") to enable Client's customers ("Customers") to make payments to Client using a Payment Device. "Payment Device" means the payment type(s) chosen by Client on the Product Application. A description of all Modules, Services, training and support offered by PNP is attached as Exhibit A (the "Services Description").

1.1.2 At the time of Client's execution of this Agreement, Client shall also return the completed Client Application to PNP. Subject to the terms and conditions of this Agreement, the Services may be also be used by the affiliated offices, bureaus, agencies or departments of Client ("Affiliates"). Each Affiliate shall complete a Client Application prior to commencement of the Services.

**1.2 Client Representatives**

PNP will provide Client's authorized representatives with a logon and password to access the Counter Module. Client shall be solely responsible for maintaining the confidentiality and security of the logons and passwords provided by PNP. Client will cause each of its representatives to change the initial password, keep the passwords confidential, refrain from sharing passwords and/or logon information with any unauthorized user, and use no other password to access the Counter Module. PNP shall be entitled to rely on any communications it receives under Client's passwords, logon information, and/or account number as having been sent by Client, without conducting any further checks as to the identity of the user of such information. PNP will not be responsible for the operability or functionality of any of Client's computer equipment, system, browser or Internet connectivity.

**1.3 Payment Device Transactions**

All Payment Device transactions using the Services will be processed through a secured link. The parties to each Payment Device transaction will be the Customer cardholder, the Client and PNP.

**1.4 Service Promotion**

Client will use reasonable efforts to promote the Services and build awareness of the Services with its customers through various media including, but not limited to:

- Print: Bill inserts, counter displays, and announcements in Client's newsletter
- Online: Home page announcements with an easily accessible, one-click link to payments page.
- Phone/IVR: Pre-recorded message with the ability to transfer to payments IVR (e.g., "Press 2 to make a payment") or provide the IVR phone number to call.
- Joint Press Releases: The parties shall mutually agree upon press releases announcing the availability of electronic payment services and the partnering of Client and PNP.

**1.5 Trademark License**

PNP grants Client a limited, non-exclusive, non-transferable license to use the PNP trademarks, service marks and logos provided by PNP to Client (the "Trademarks") solely in connection with Client's promotion of the Services to Customers. Client shall not alter the Trademarks nor use the Trademarks in any way which is disparaging, dilutive or otherwise adversely affects the reputation of PNP.

**1.6 Client Logo License**

Client grants PNP a limited, non-exclusive, non-transferable license to use its applicable logos, copyrighted works and trademarks ("Client Marks") solely in connection with the Services provided to Client. Client shall provide the Client Marks to PNP for use with the Services. Client represents that it has all intellectual property rights required for Client's and PNP's use of Client Marks, and shall indemnify PNP against any third party claims that the Client Marks infringe the intellectual property rights of a third party.



## SECTION 2 COMPENSATION

### 2.1 Services Transaction Fee

PNP will charge the transaction fee to use the Services set forth on the Product Application. If Services fees are charged directly to Customers by PNP, Customers will receive a notice each time they use the Services stating that the Services are provided by PNP and that a convenience fee is charged for use of the Services. PNP may change the amount of such fee by notifying Client of such new amount at least thirty (30) days prior to such change.

### 2.2 Activation Fee

If applicable, Client shall pay the one-time Activation Fee set forth on the Product Application. If the Activation Fee or any portion of the Activation Fee is waived by PNP and the Client does not implement the Service under this Agreement within six months after the Effective Date, other than due to a material breach by PNP, the waived portion of the Activation Fee shall become immediately due and payable.

### 2.3 Charge-backs and Returns

Unless otherwise specified in the Product Application, PNP will set off (a) the amount of any charge-backs, refusals to pay and returns from any amounts otherwise owing by PNP to Client and (b) a transaction handling fee for charge-backs and non-sufficient funds (NSF) as specified in the Product Application.

### 2.4 ACH Debit of Fees

Client hereby authorizes PNP, and any subsidiary or successor thereof, solely with respect to amounts due pursuant to this Agreement and any subsequent agreements between Client and PNP, including but not limited to service fees, transaction fees, charge-backs and returns as set forth in Sections 2.1 and 2.3 of this Agreement, to initiate Automated Clearing House ("ACH") Authorizations to credit and debit Client's bank account as set forth on the Banking Authorization Form attached hereto as Exhibit B or otherwise provided by Client. Client acknowledges that it will be subject to a \$25 reject fee if items are returned for insufficient funds.

## SECTION 3 INTELLECTUAL PROPERTY; CONFIDENTIALITY

### 3.1 No Transfer or License

Except for the rights expressly granted to Client in this Agreement, no PNP Intellectual Property Right is transferred or licensed to Client pursuant to this Agreement, by implication or otherwise. PNP reserves and retains all rights, title and interests in and to the PNP Intellectual Property Rights, and all copies, revisions, modifications, updates, and upgrades thereof. Client agrees not to remove, alter or destroy any copyright, patent notice, trademark or other proprietary markings or confidential legends placed on or within any portion of the PNP Intellectual Property Rights. For purposes of this Agreement, "**Intellectual Property Rights**" means all the intellectual property, industrial

and other proprietary rights, protected or protectable, under the laws of the United States, any foreign country, or any political subdivision thereof, including (a) all trade names, trade dress, trademarks, service marks, logos, brand names and other identifiers, (b) copyrights, moral rights (including rights of attribution and rights of integrity), (c) all trade secrets, inventions, discoveries, devices, processes, designs, techniques, ideas, know-how and other confidential or proprietary information, whether or not reduced to practice, (d) all domestic and foreign patents and the registrations, applications, renewals, extensions and continuations (in whole or in part) thereof, and (e) all goodwill associated with any of the foregoing and (f) all rights and causes of action for infringement, misappropriation, misuse, dilution or unfair trade practices associated with (a) through (d) above.

### 3.2 Ownership and Use of PNP Materials

Any software developed by or on behalf of PNP for use in connection with the Services remains the exclusive property of PNP. Client will not sell, transfer, barter, trade, license, modify or copy any such software. Web pages accessible through use of the Services are the copyrighted intellectual property of PNP and may not be copied in whole or part by anyone. Any training materials (including, but not limited to, webinars and manuals) provided to Client by PNP shall remain the exclusive property of PNP. PNP grants Client and Client's personnel a limited, non-exclusive, non-transferrable license to use and to make copies of the training materials with its personnel solely in connection with the Services. Training materials may not be modified by Client or its personnel or disclosed to any third party, including Client's end-user customers. Client shall ensure all personnel shall complete and review all training materials prior to using the Services.

### 3.3 Reverse Engineering

Client will not reverse engineer, reverse assemble, decompile or disassemble any of PNP's intellectual property, nor will Client attempt to do so or enable any third party to do so or otherwise attempt to discover any source code, modify the Service in any manner or form, or use unauthorized modified versions of the Service, including (without limitation) for the purpose of building a similar or competitive product or service or for the purpose of obtaining unauthorized access to the Service. Client is expressly prohibited from sublicensing use of the Service to any third parties. If Client becomes aware that any person has engaged or is likely to have engaged in any of the activities described in this Section 3.3, Client will promptly notify PNP.

### **3.4 Confidential Information**

**3.4.1** Any Confidential Information provided by PNP to Client pursuant to this Agreement will remain the exclusive property of PNP. Client will disclose such Confidential Information only to those of its representatives and employees who need to know such Confidential Information for purposes of performing this Agreement, who are informed of the confidential nature of the Confidential Information and who agree, for the benefit of PNP, to be bound by the terms of confidentiality in this Agreement. Client will, and will cause each of its representatives and employees, to keep confidential and not to disclose in any manner whatsoever any Confidential Information provided by PNP pursuant to this Agreement, and not to use such Confidential Information, in whole or in part, directly or indirectly, for any purpose at any time other than for the purposes contemplated by this Agreement. Notwithstanding the foregoing, if Client is a city, county, township or similar entity, or government agency or department thereof, Client may disclose Confidential Information as necessary to comply with applicable public records laws.

**3.4.2** For purposes of this Agreement, "**Confidential Information**" means all nonpublic or proprietary information of PNP, including proprietary, technical, development, marketing, sales, operating, performances, cost, know-how, business and process information, computer programs and programming techniques, security features (including, without limitation, multi-level access and log-in features, audit trail setup, interfaces between the Counter Module and the Internet or IVR Modules), all record bearing media containing or disclosing such information and techniques, and anything marked confidential, that is disclosed by PNP to Client pursuant to this Agreement. Confidential Information also includes the terms and conditions of this Agreement.

### **3.5 Exclusions**

The term Confidential Information will not apply to information that: (a) is or becomes generally available to the public other than as a result of a disclosure by Client in breach of this Agreement; (b) was within Client's possession prior to its disclosure by or on behalf of PNP, provided that the discloser of such information was not known by Client to be bound by a confidentiality agreement with, or other contractual, legal or fiduciary obligation of confidentiality to, PNP with respect to such information; (c) becomes available to Client on a non-confidential basis from a source other than PNP, provided that such source is not known by Client to be bound by a confidentiality agreement with, or other contractual, legal or fiduciary obligation of confidentiality to, PNP with respect to such information; or (d) is developed independently by Client, as demonstrated by the written records of Client, without use of such information. The confidentiality obligations of Client pursuant to this Agreement will not apply to any Confidential Information of PNP that Client is legally compelled to disclose. In the event Client becomes legally compelled to disclose any Confidential Information provided pursuant to this Agreement, Client will provide PNP with prompt written notice so that PNP may seek a protective order or other

appropriate remedy or waive compliance with the confidentiality provisions of this Agreement.

### **3.6 Failure to Comply**

If Client fails to comply with any of its obligations pursuant to this Section 3, PNP will have the right to immediately terminate this Agreement by providing written notice of such termination to Client.

### **3.7 Survival**

The rights and obligations of the parties provided for in this Section 3 will survive any expiration or termination of this Agreement or its term.

## **SECTION 4 WARRANTIES; DISCLAIMER**

### **4.1 Warranties**

**4.1.1** Each party represents and warrants that it has the full legal right, authority and power to enter into this Agreement and perform its obligations hereunder.

**4.1.2** PNP represents and warrants that the Services will be provided in a professional, workman-like manner consistent with industry standards.

### **4.2 Disclaimers**

**4.2.1** PNP does not represent that Client's or its Customers use of the Services will be uninterrupted or error-free, or that the system that makes the Services available will be free of viruses or other harmful components resulting from the Internet or any third party providers or products outside the control of PNP.

**4.2.2** EXCEPT FOR THE WARRANTIES EXPRESSLY SET FORTH IN THIS SECTION 4, PNP DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. THE SERVICE IS PROVIDED TO CLIENT ON AN "AS IS" AND "AS AVAILABLE" BASIS, AND IS FOR COMMERCIAL USE ONLY.

## SECTION 5 LIMITATIONS OF LIABILITY AND OBLIGATION

### 5.1 Damages and Liability Limit

IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR ANY THIRD PARTY IN CONNECTION WITH THIS AGREEMENT FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING DAMAGES FOR LOST PROFITS, EVEN IF THE OTHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EACH PARTY RELEASES THE OTHER PARTY AND ALL OF THE OTHER PARTY'S AFFILIATES, EMPLOYEES, AND AGENTS FROM ANY SUCH DAMAGES. IN NO EVENT WILL PNP HAVE OR INCUR ANY LIABILITY TO CLIENT OR ANY THIRD PARTY IN EXCESS OF THE AGGREGATE COMPENSATION RECEIVED BY PNP FOR THE SIX-MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO A CLAIM FOR SUCH LIABILITY. THE FOREGOING EXCLUSIONS AND LIMITATIONS WILL APPLY TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, EVEN IF ANY REMEDY FAILS ITS ESSENTIAL PURPOSE.

### 5.2 Refusals of Payment

PNP will not be liable for charge-backs or other refusals of payment initiated by any Customer. All such charge-backs and other refusals of payment will be refunded by PNP to the Customer and Client will mark and otherwise treat the related Customer account as "unpaid."

### 5.3 Errors and Omissions

PNP will not be liable for any errors or omissions in data provided by Client or Customers. Client will be responsible for the accuracy of data provided to PNP for use in providing the Services.

### 5.4 Bank Actions

PNP will not be liable for any errors, omissions or delays attributable to the acts or omissions of any bank or other third party involved in the processing of any Payment Device payment.

## SECTION 6 CARDHOLDER DATA SECURITY

To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program ("PCI-DSS") in effect and as may be amended from time to time during the term of the Agreement. The current PCI-DSS specifications are available on the PCI Security Standards Council website at <https://www.pcisecuritystandards.org>.

## SECTION 7 EXCLUSIVITY

Client agrees that PNP will be the exclusive provider of fee-based electronic payment services and that Client will not procure similar such services from any other party.

## SECTION 8 TERM AND TERMINATION

### 8.1 Term

The initial term of this Agreement will commence on the Effective Date and will end on the third (3<sup>rd</sup>) anniversary of the Effective Date (the "Initial Term"). This Agreement will automatically renew for successive one (1)-year terms (each, a "Renewal Term," and the Initial Term and any Renewal Term may be referred to as a "Term"). The term of this Agreement will terminate at the end of the Initial Term or any subsequent Renewal Term if either party provides written notice of such termination to the other party at least sixty (60) days prior to the expiration of the applicable Term.

### 8.2 In the Event of Breach; Effect on Affiliates

**8.2.1** Subject to the opportunity to cure set forth below, either party may terminate this Agreement upon sixty (60) days written notice to the other party in the event of a material, uncured breach of any provision of this Agreement by the other party. Such notice by the complaining party shall expressly state all of the reasons for the claimed breach in sufficient detail so as to provide the alleged breaching party a meaningful opportunity to cure such alleged breach ("Notice").

**8.2.2** Following receipt of Notice, the alleged breaching party shall have sixty (60) days to cure such alleged breach. Upon termination or expiration of this Agreement, Client shall have no rights to continue use of the Service or the Modules. Expiration or termination of the Agreement by Client or PNP shall also terminate the Affiliates' rights under the Agreement unless otherwise agreed by the parties in writing. PNP may terminate the Agreement solely with respect to an individual Affiliate without affecting the rights and obligations of Client and other Affiliates under the Agreement.

### 8.3 Modification to or Discontinuation of the Service

PNP reserves the right at any time and from time to time to modify, temporarily or permanently, the Service (or any part thereof). In addition, PNP will have the right to discontinue accepting any Payment Device by providing not less than ten (10) days' written notice to Client. In the event that PNP modifies the Service in a manner which removes or disables a feature or functionality on which Client materially relies, PNP, at Client's request, shall use commercially reasonable efforts to substantially restore such functionality to Client. In the event that PNP is unable to substantially restore such functionality within sixty (60) days, Client shall have the right to terminate the Agreement. Client acknowledges that PNP reserves the right to discontinue offering the Service and any support at the conclusion of Client's then-current Term. Client agrees that PNP shall not be liable to Client nor to any third party for any modification of the Service as described in this Section.

**SECTION 9 PAYMENT DEVICE TRANSACTION DEPOSITS**

The exact amount of each approved Payment Device transaction will be electronically deposited into the Client bank account identified on the Client Application. PNP shall initiate such deposits as specified on the attached Client Application. PNP will provide Client's authorized employees with access to PNP's online transaction reports for reconciliation purposes.

**SECTION 10 FORCE MAJEURE**

PNP will not be responsible for its failure to perform under this Agreement due to causes beyond its reasonable control, including acts of God, wars, riots, revolutions, acts of civil or military authorities, terrorism, fires, floods, sabotage, nuclear incidents, earthquakes, storms, or epidemics. If the provision of Services under this Agreement is delayed by such an event or condition, PNP will promptly notify Client thereof. PNP will use commercially reasonable efforts to overcome any such cause for delay as soon as is reasonably practicable.

**SECTION 11 GOVERNING LAW**

This Agreement will be interpreted, construed and enforced in all respects in accordance with the laws of the State of (Michigan) without reference to its conflicts of law principles.

**SECTION 12 NOTICES**

All notices or other communications required or permitted by this Agreement must be in writing and will be deemed to have been duly given when delivered personally to the party for whom such notice was intended, or upon actual receipt if sent by facsimile or delivered by a nationally recognized overnight delivery service, or at the expiration of the third day after the date of deposit if deposited in the United States mail, postage pre-paid, certified or registered, return receipt requested, to the respective parties at:

If to Client: See Merchant Application  
If to PNP: Point & Pay, LLC  
110 State St. E, Suite D  
Oldsmar, FL 34677

**MISCELLANEOUS**

The headings of sections and subsections of this Agreement are for convenience of reference only and will not be construed to alter the meaning of any provision of this Agreement. PNP is an independent contractor and nothing in this Agreement will be deemed to create any agency, employee-employer relationship, partnership, franchise or joint venture between the parties. Except as otherwise specifically provided in this Agreement, neither party will have, or represent that it has the right, power or authority to bind, contract or commit the other party or to create any obligation on behalf of the other party. Each of the parties will have any and all rights and remedies available to them under all applicable laws. The remedies provided for in this Agreement will be deemed to be non-exclusive and in addition to any other available remedy at law or in equity. All rights and remedies are cumulative and may be exercised singularly or concurrently. Client may not assign or transfer any of its rights or delegate any of its obligations under this Agreement to any third party, by operation of law or otherwise, without the prior written consent of PNP. Any attempted assignment or transfer in violation of the foregoing will be void. This Agreement will be binding upon, and inure to the benefit of, the successors and permitted assigns of the parties. Client shall comply with all applicable laws, rules, treaties, and regulations in its performance of this Agreement. If any provision of this Agreement is held by a court of law to be illegal, invalid or unenforceable, the remaining provisions of this Agreement will not be affected and the illegal, invalid, or unenforceable provision will be deemed modified such that it the intention of the parties to the fullest extent possible. No amendment or modification of this Agreement will be effective unless it is in writing and executed by both of the parties. Nothing contained in this Agreement establishes, creates, or is intended to or will be construed to establish or create, any right in or obligation to any third party. This Agreement, the Exhibit(s) and the Client Application set forth the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes any and all prior or contemporaneous understandings and agreements, whether written or oral, between the parties with respect to such subject matter.

The parties have duly executed this Agreement as of the date of the last signature below (the "Effective Date").

**Point & Pay, LLC**

**[Superior Charter Township, MI]**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Exhibit A**  
**Services Description**

The following is a description of all Services and Modules offered by PNP. PNP shall provide the Services to Client and its end-user customers via the specific Modules and Payment Devices chosen by Client in the Client Application. Applicable fees, if any, for Client's elections are set forth on the Client Application. The Services include support and training outlined below at no additional charge to Client.

**Service Modules**

- **Counter Module.** The Counter Module allows customers to make payments to Client in a face-to-face environment or over the phone using a Payment Device. PNP will issue unique confirmation numbers to customers who have completed a payment transaction using the Counter Module. The Counter Module also enables Client's staff to access reports via the web. The Counter Module is required to access the PNP Services. The Counter Module may be used in conjunction with or independently of point-of-sale (POS) terminals.
- **Web Module.** The Web Module allows customers to make payments to Clients online using a Payment Device via a secure website hosted by PNP. Customers who elect to make payments via the Internet can follow a link from the Client website to the Client-branded, PNP-hosted web pages to submit a payment. PNP will issue unique confirmation numbers to customers who have completed a payment transaction using the Web Module. Client may elect bill presentment and account validation functionality for the one-time set-up fee set forth on the Client Application under "Data File Integration."
- **Interactive Voice Response (IVR) Module.** The IVR Module allows Customers to make payments to Clients over the phone using a Payment Device. The Customer calls a toll-free phone number provided and managed by PNP to access the Client branded IVR. The IVR system recognizes Customer instructions through making a payment; the phone keypad is used to enter Payment Device numbers. The IVR system is configured and tested by PNP. PNP will issue unique confirmation numbers to customers who have completed a payment transaction using the IVR Module. Election of the IVR Module includes a Client-branded IVR environment and, if applicable, Client shall pay the one-time IVR set-up fee for the IVR Module set forth on the Client Application. In addition, Client may elect to have bill presentment and account validation functionality enabled through the IVR for the one-time set-up fee on the Client Application under "Data File Integration."

**Customer Payment Devices**

Each of the Modules can provide the Customer with the ability to pay by Credit Card, Debit Card and/or Electronic Check.

**Training**

PNP shall provide instruction manuals and up to four (4) hours of webinar training to Client and Client personnel in connection with the Modules chosen by Client.

**Support**

The following support shall be provided to Client and Client's customers at no additional charge during the term of the Services:

- **First Level Support.** PNP shall provide first-level support to Customers via PNP's call center. Customer service representatives shall be available 8 a.m. EST to 10 p.m. EST M-F, to handle customer inquiries.
- **Second Level Support.** PNP shall provide first-level support to Client via telephone. Second level support shall be available Monday through Friday during normal business hours.

Support availability shall be exclusive of downtime due to scheduled maintenance or events out of PNP's control. Support for the Products may be modified, suspended or terminated in PNP's sole discretion upon prior written notice.

**Exhibit B**

**Client Application**

**Client Bank Banking Application**

**Product Application**

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

**RESOLUTION AMENDING PURCHASE OF SERVICE  
AGREEMENT WITH ANN ARBOR AREA  
TRANSPORTATION AUTHORITY**

**RESOLUTION NUMBER: 2019- 39**

**DATE: SEPTEMBER 16, 2019**

**WHEREAS**, the Charter Township of Superior is operating under a Purchase of Service Agreement (POSA) with the Ann Arbor Area Transportation Authority (AAATA) for public transportation services within Superior Township; and,

**WHEREAS**, the AAATA is now offering an amendment to the POSA to include the following services:

**October 1, 2019 – September 30, 2020**  
A Full-Year Operating Route 42

**Costs**

1. Capital Charge for New Bus \$12,500.00
2. A-Ride Service \$20,883.04
3. Service Hours \$56,759.03

**Total Costs**

10/1/2019 - 9/30/20 \$90,142.07

**WHEREAS**, many citizens of Superior Township are dependent upon public transportation to commute to school, work, church and other activities; and,

**WHEREAS**, it is in the public interest to provide improved bus and demand response transportation services to the residents of Superior Township.

**NOW, THEREFORE, BE IT RESOLVED** that the Superior Township Board of Trustees fixed-route approves the purchase of service agreement (POSA) amendment with the Ann Arbor Area Transportation Authority (AAATA) for a term beginning on October 1, 2019, through September 30, 2020.

**BE IT FURTHER RESOLVED** that the payment for contractual services with AAATA for fixed-route services shall be appropriated from budget line item G.L. 101-2 550-864.000 and that the payment for contractual services with AAATA for services for the demand response (A-Ride) shall be appropriated from budget line item G.L. 101-550-864.025.

## PURCHASE OF SERVICE AGREEMENT

THE ANN ARBOR TRANSPORTATION AUTHORITY (hereinafter referred to as "Authority"), 2700 South Industrial Highway, Ann Arbor, Michigan 48104, and Superior Township, (hereinafter referred to as "Purchaser"), 3040 North Prospect, Ypsilanti, Michigan 48198, in consideration of the mutual promises contained herein, do hereby agree as follows:

1. TERM

The term of this Agreement is October 1, 2019 through September 30, 2020.

2. SERVICE PROVIDED

The Authority will provide public transit service according to the map(s) and schedule(s) for the Route 42, and other service descriptions contained in the Ride Guide included as Exhibit #1, and made part hereof. Said route(s) and schedule(s) may be modified by the Authority, at its discretion, for reasons including but not limited to those set forth in Section 4 below, subject to the procedures set forth in the Policy for Public Input on Service and Fare Changes attached hereto as Exhibit #3.

3. DESIGNATED REPRESENTATIVES

The Purchaser agrees to designate a representative as its agent to work in cooperation with designated representatives for the Authority, overseeing the conduct of this service, modifications thereto and evaluation thereof. Nothing herein will be construed to limit the legal powers of the Authority or of the governing body of any governmental unit.

4. FINANCIAL MANAGEMENT

4.1 Payments by Purchaser

Purchaser agrees that its total obligation will be \$90,142, unless otherwise agreed by the parties. The calculation of revenues is included as Exhibit #2.

Purchaser agrees to pay this amount in monthly equal payments. The Authority will submit invoices to the Purchaser monthly. The Authority will refund to the Purchaser any overpayment resulting from a reduction in service.

4.2 Financial Assumptions, Power of Authority to Modify Services

It is expressly understood by the parties that the charges to the Purchaser are based on the Authority's Annual Operating Budget including the projected level of expenses and revenues necessary to implement the Annual Service Plan. In the event that variances in costs or revenues render it impossible, in the reasonable judgment of the Authority, to provide the number of service hours at the local costs indicated in Exhibit #2 without undue financial loss, the parties will renegotiate such hours and charges.

4.3 Mutual Cooperation Among Governmental Units



It is further understood and agreed that the other governmental units or entities have entered or are expected to enter into similar contracts with the Authority. Transit services covered by this and other contracts are interdependent such that if any purchaser breaches its contract, fails to enter into a contract, or terminates its agreement, the Authority may modify, reduce, or cancel routes or hours of service covered under this Agreement subject to the procedures contained in Exhibit #3.

4.4 Fares

It is expressly understood that determination of fare levels and all policies relating to fare collection and administration will be the responsibility of the Authority and may be modified during this agreement subject to the procedures contained in Exhibit #3.

5. EQUIPMENT

The Authority will provide all hardware and vehicles necessary for the service to be rendered hereunder, will maintain said equipment and will retain ownership of said equipment.

6. PERSONNEL

The Authority will provide the personnel necessary to fulfill its obligation hereunder, and retains complete authority in hiring, regulation and termination of said personnel.

7. INDEMNIFICATION

The Authority will indemnify Purchaser and hold Purchaser harmless from all claims, suits, actions and damages resulting from operation of vehicles conducted by the Authority under this Agreement except to the extent that such damages are caused by the Purchaser. It is not the intent of the Authority to waive any governmental immunity otherwise available to it. Purchaser, subject to any governmental immunity available to it, will indemnify and hold the Authority harmless from all claims, suits, actions, and damages caused by its officers, agents, or employees except to the extent caused by the Authority.

8. ASSIGNMENT

This Agreement will not be assigned by either party without the written consent of the other.

9. EXTENSION

It is the intent of the parties to engage in this service for a period longer than that cited in Paragraph 1, providing that the service is satisfactory to the parties. Therefore, the parties agree that this Contract shall be extended for successive periods of one year each unless a party notifies the other of its intent not to renew no less than 90 days before the end of the prior period, the same terms and conditions provided, however, that Exhibit #2 and the terms set forth in Paragraph 4 will be renegotiated. In the event that the parties fail to reach agreement on any or all of these items, then this extension will be null and void and of no effect.

10. TERMINATION

Either party may cancel its participation in this agreement or terminate any services provided under this agreement at any time without further liability upon providing 90 days notice in writing to the other party of intent to cancel.

11. EQUAL EMPLOYMENT OPPORTUNITY

In connection with the execution of this Contract, the Authority will not discriminate against any employee or applicant for employment because of race, religion, color, sex, handicap, age, or national origin, other than as a bonafide occupational qualification. The Authority represents that it has taken and will continue to take affirmative actions to ensure that applicants are selected, and that employees are treated during their employment, without regard to their race, religion, color, sex, handicap, age or national origin.

12. MODIFICATION OF AGREEMENT

This contract may be modified in writing by mutual agreement of the parties.

13. EVIDENCE OF INSURANCE

The Authority shall obtain and maintain during the term of this Agreement the following insurance:

- a. Workers Compensation insurance with Michigan statutory limits and employers liability insurance with minimum limits of \$500,000 each accident.
- b. Public liability insurance with limits of no less than \$1,000,000 each occurrence and aggregate for bodily injury and property damage, as well as an umbrella policy with limits no less than \$5,000,000. The Purchaser is named as additional insured as respects general liability claims resulting from the operation of the Ann Arbor Transportation Authority. The policy of insurance must be current and must be accompanied by a statement, which indicates that the policy shall not be canceled, without at least sixty (60) days prior notification to the Purchaser, of such cancellation.
- c. Automobile liability insurance covering all owned, hired and non-owned vehicles, with personal protection insurance and property protection insurance to comply with the provisions of the Michigan No-Fault Insurance law, including residual liability insurance with minimum limits of \$1,000,000 combined single limits bodily injury and/or property damage each accident. The policy of insurance must be current and must be accompanied by a statement, which indicates that the policy shall not be canceled, without at least sixty (60) days prior notification to the Purchaser, of such cancellation.

Executed in duplicate on this date September 16, 2019.

ANN ARBOR AREA TRANSPORTATION AUTHORITY

Superior Charter Township

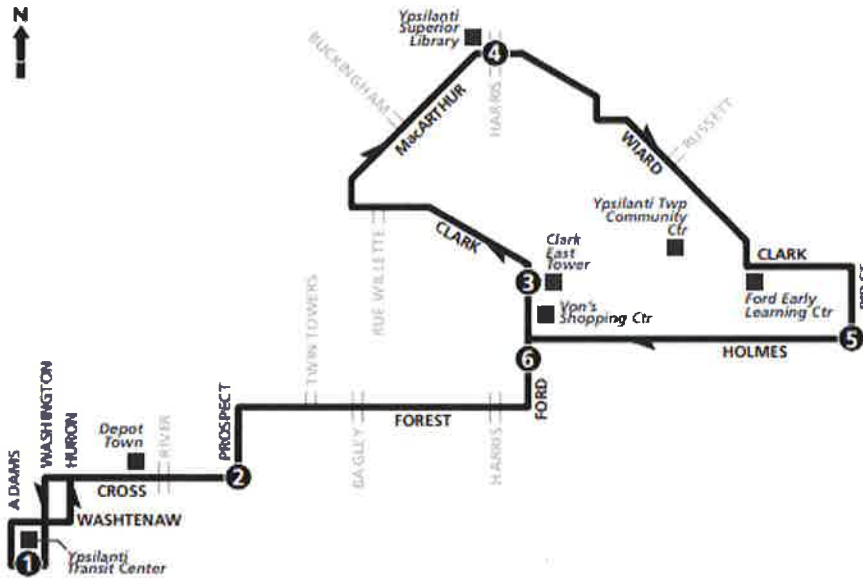
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Matthew Carpenter  
Chief Executive Officer

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Ken Schwartz  
Superior Township

**ROUTE 42 FOREST - MACARTHUR**



MONDAY - FRIDAY							
Ypsilanti Transit Center	Cross & Prospect	Clark East Tower	MacArthur & Harris	Ridge & Holmes	Ford & Holmes	Cross & Prospect	Ypsilanti Transit Center
1	2	3	4	5	6	2	1
START							END
6:18	6:22	6:29	6:35	6:41	6:46	6:52	7:00
6:48	6:52	6:59	7:05	7:11	7:16	7:22	7:30
7:18	7:22	7:29	7:35	7:41	7:46	7:52	8:00
7:48	7:52	7:59	8:05	8:11	8:16	8:22	8:30
8:18	8:22	8:29	8:35	8:41	8:46	8:52	9:00
8:48	8:52	8:59	9:05	9:11	9:16	9:22	9:30
9:18	9:22	9:29	9:35	9:41	9:46	9:52	10:00
9:48	9:52	9:59	10:05	10:11	10:16	10:22	10:30
10:18	10:22	10:29	10:35	10:41	10:46	10:52	11:00
10:48	10:52	10:59	11:05	11:11	11:16	11:22	11:30
11:18	11:22	11:29	11:35	11:41	11:46	11:52	12:00
11:48	11:52	11:59	12:05	12:11	12:16	12:22	12:30
12:18	12:22	12:29	12:35	12:41	12:46	12:52	1:00
12:48	12:52	12:59	1:05	1:11	1:16	1:22	1:30
1:18	1:22	1:29	1:35	1:41	1:46	1:52	2:00
1:48	1:52	1:59	2:05	2:11	2:16	2:22	2:30
2:18	2:22	2:29	2:35	2:41	2:46	2:52	3:00
2:48	2:52	2:59	3:05	3:11	3:16	3:22	3:30
3:18	3:22	3:29	3:35	3:41	3:46	3:52	4:00
3:48	3:52	3:59	4:05	4:11	4:16	4:22	4:30
4:18	4:22	4:29	4:35	4:41	4:46	4:52	5:00
4:48	4:52	4:59	5:05	5:11	5:16	5:22	5:30
5:18	5:22	5:29	5:35	5:41	5:46	5:52	6:00
5:48	5:52	5:59	6:05	6:11	6:16	6:22	6:30
6:18	6:22	6:29	6:35	6:41	6:46	6:52	7:00
6:48	6:52	6:59	7:05	7:11	7:16	7:22	7:30
7:18	7:22	7:29	7:35	7:41	7:46	7:52	8:00
7:48	7:52	7:59	8:05	8:11	8:16	8:22	8:30
8:18	8:22	8:29	8:35	8:41	8:46	8:52	9:00
8:48	8:52	8:59	9:05	9:11	9:16	9:22	9:30
9:18	9:22	9:29	9:35	9:41	9:46	9:52	10:00
9:48	9:52	9:59	10:05	10:11	10:16	10:22	10:30
10:18	10:22	10:29	10:35	10:41	10:46	10:52	11:00

Exhibit #2

Exhibit #2  
page 1

**Superior Charter Township  
FIXED-ROUTE SERVICE  
COST CALCULATION**

	FY 2019	FY 2020	CHANGE
<b><u>EXPENSES</u></b>			
Route 42	\$55,461.24	\$56,759.03	2.34%
Demand Response (A- Ride)	\$20,405.55	\$20,883.04	2.34%
Total for Service	\$75,866.78	\$77,642.07	2.34%
Capital Cost for new buses	\$12,500.00	\$12,500.00	0.0%
<b>Grand Total</b>	<b>\$88,366.78</b>	<b>\$90,142.07</b>	<b>2.01%</b>

**Ann Arbor Transportation Authority**

# **Public Input Policy for Service and Fare Changes**

This policy supersedes the previous policy which was most recently revised in July, 2009.

The intention of this policy is to listen to and act on public input before the AATA makes a decision to change service or fares with the following goals:

1. To inform riders and others affected by a proposed change;
2. To provide affected people with opportunities to ask questions, and understand the reasons why changes are being proposed;
3. To provide AATA with a better understanding of how riders use service and the effects of a proposed change;
4. To encourage affected people to state objections to proposed changes and make suggestions for revisions;
5. To provide AATA with the opportunity to revise proposed changes based on public input to reduce negative effects.

The methods and level of effort to accomplish these goals depends on the size of the proposed change and the number of people affected.

## Types of Service Changes

### Major Service Change

- Change affecting more than 25% of riders of a route, or
- Change affecting more than 25% of the miles of a route, or
- Change on multiple routes affecting more than 10% of riders or route miles of overall fixed-route service.

### Minor Service Change

- A change which is less than a major service change, but exceeds the threshold of a service adjustment, as defined below.

### Service Adjustment

- Adjusting timepoints along a route by 5 minutes or less with no effect on coordinated transfers, or
- Change(s) in routing affecting a total of less than 100 daily riders.

## Types of Fare Change

#### Major Fare Change

- Change in the base fare (i.e. full adult cash fare)
- Any change affecting the fare of more than 10% of fare-paying riders (i.e. not including riders whose fare is paid by a third party such as an employer or university)

#### Minor Fare Change

- Any change in fare which is less than the threshold for a major fare change

#### Notification of Proposed Changes

People must first know about proposed changes in order to have the opportunity to provide input. The public input period is a minimum of 30 days. The notification methods to be used include the following:

- MyRide email subscription. AATA riders subscribe to MyRide to receive information on specific routes. This provides a unique opportunity to inform them of any change which is proposed for their route, and how to provide input.
- RideLines – RideLines is AATA's printed brochure designed to provide information on service, events, and other news. Copies of RideLines are available on AATA buses, transit centers, libraries and other community outlets. A complete description of proposed changes and how to provide input are included in RideLines.
- AATA Website. The AATA website provides multiple opportunities to provide notification. Notice of proposed changes appear on the front page and in a section for rider notices. In addition, for service changes, visitors to the website who access the schedule or real-time information for a specific route are informed of proposed changes to the route, and for fare changes, riders who access fare information are informed of the proposed changes.
- Social Media. AATA regularly participates in social media such as Facebook and Twitter. Social media are used to get the word out about proposed changes and direct people to sources of complete information and how to provide input.
- Bus Stop Notices – AATA posts notices at bus stops which would be affected by proposed changes. This is particularly useful for service adjustments which affect only a small number of bus stops.
- Press Releases – AATA issues a press release for all proposed major service changes and major fare changes which describe the proposed change and how to provide input. Press releases are distributed to all media outlets including those minority and non-English publications. Notification is also sent to more than 50 organizations including those serving housing, educational, civic, and social services, and senior, disabled, minority, and non-English speaking persons.
- Individual Notice – AATA evaluates locations affected by a proposed change and provides individual notice to significant generators such as high schools and colleges, senior citizen housing, apartment complexes, libraries, government offices, recreation centers and shopping centers.

All of these methods would be used for major service changes and major fare changes. For minor service and fare changes and service adjustments, the methods used will be tailored to the scale of the proposed change. In addition, paid media may be used for some proposed changes.

#### Opportunities for Public Input

AATA's intention is to make it possible for people to choose how they wish to provide input and whether they want to only comment or whether they desire a response or to engage in a conversation. As part of the notification methods above, people are provided with several possibilities for making comments and asking questions including:

- E-Mail – E-Mail goes to a mailbox set up specifically to receive input. E-mail has been the most frequently used method.
- Telephone – A hotline is set up to receive comments with a callback by AATA staff upon request.
- Written – Letters provide a means for more formal communication.
- Social Media – Facebook, Twitter, and other media will be used.
- Face –to–Face – At meetings and by appointment. For major service changes and fare changes, meetings are provided at multiple times and locations, with an emphasis on meeting locations in the area(s) affected by the proposed change. Meetings are typically scheduled as drop-in sessions for a 2-5 hour period to permit people to attend at their convenience and to encourage dialogue.

Whatever method is used, AATA staff provides a response to all comments except those that request to not receive a response. The nature of AATA's response depends on the comments. AATA answers questions, explains the rationale for the aspects of the proposed change that is the subject of the comments, and replies to suggestions. In some cases, AATA's response includes questions to make sure staff understands the input and suggestions. In many cases, input and response is a dialogue, rather than a single communication.

In addition, public time is provided at all meetings of the AATA Board of Directors. For major service changes and fare changes, a specific opportunity will be provided on the agenda at the Board meeting that takes place during the public input period. While an opportunity for dialogue is not available at these meetings, staff follows up with people who comment about proposed service and fare changes.

#### Use of Public Input

During the public input period, AATA staff, led by the Manager of Service Development, considers the input that is being received. Depending on both the quantity as well as the specific concerns that are raised, potential alternatives may be developed.

At the end of the public input period, the input is compiled. Recommended service or fare changes are developed taking into consideration the public input. The public input summary is provided to the decision makers along with the recommended changes.

For minor service changes and service adjustments, the CEO makes the final decision on implementation of the recommended changes. Major service changes and all fare changes are adopted by the AATA Board of Directors. Board meetings are open to the public and include a public comment period at the beginning of the meeting specifically for items on the agenda.

#### Revised Procedures for Exceptional Circumstances



Under exceptional circumstances which require a service change or fare change to be adopted and implemented on short notice, the procedures above may be altered to the extent necessary. However, at a minimum, the public will be afforded an opportunity to be heard at the AATA Board meeting at which any action is taken and a notice of the proposed change with the date and time of the Board meeting will be published on the AATA website before the Board meeting. [NOTE: Such exceptional circumstances have never arisen in the past.]

Adopted by AATA Board of Directors - November 2011

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**AMENDED METER FEE SCHEDULE CUSTOMER FEE LIST**

**RESOLUTION NUMBER: 2019-40**

**DATE: SEPTEMBER 16, 2019**

**WHEREAS**, the Superior Charter Township Customer Fee List no longer covers the base expenses that the Utility Department pays out for parts, labor, services, etc., and

**WHEREAS**, there are customer expenses that are being solely absorbed by the Utility Department and

**WHEREAS**, the Utility Administrator recommends the expenses be passed on to the customer in order to offset sole responsibility to the Utility Department.

**NOW THEREFORE**, the Superior Charter Township Board hereby approves the updated Customer Fee List as recommended by the Utility Administrator.

**Superior Township Utility Department**  
**Updated Customer Fee List:**

**Meter Related Fees:**

New Meter

¾" House Meter	\$350.00
¾" Sprinkler Meter	\$300.00
1" House Meter	\$425.00
1" Sprinkler Meter	\$400.00
1 ½ Meter	\$990.00
2" Meter	Township cost +10% mark-up

Frozen Meter

¾"	\$290.00
1"	\$385.00

Backwards Meter	\$25.00
Meter Test/Calibration:	\$100.00
Meter Installation:	\$30.00

Missing Outside Readers:

Endpoint	\$120.00
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**Customer Related Requests:**

Final Bill	\$20.00
Turn On	\$35.00
Turn Off	\$35.00
Missed Appointment	\$75.00
Call out/after-hours	\$150.00
Call out (Holiday)	\$200.00

**Billing Related Fees:**

New Customer	\$10.00
NSF/Returned item	\$30.00
Tag	\$10.00

**Construction Related Fees:**

New construction	\$75.00
"Not Ready"	\$75.00

**Miscellaneous Fees:**

Hydrant Flush	\$75.00
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**Superior Township Utility Department**  
**Old Customer Fee List:**

**Meter Related Fees:**

**New Meter**

¾" House Meter	\$350.00
¾" Sprinkler Meter	\$250.00
1" House Meter	\$390.00
1" Sprinkler Meter	\$275.00
1 ½ Meter	\$450 + 10%

**Frozen Meter**

¾"	\$175.00
1"	\$215.00

Backwards Meter	(no fee)
Meter Test/Calibration:	\$60.00
Meter Installation:	\$30.00

**Missing Outside Readers:**

Endpoint	(no fee)
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**Customer Related Requests:**

Final Bill	(no fee)
Turn On	free once a year
Turn Off	free once a year
Missed Appointment	\$60.00
Call out/after-hours	average overtime cost per man
Call out (Holiday)	average overtime cost per man

**Billing Related Fees:**

New Customer	\$10.00
NSF/Returned item	\$25.00
Tag	\$10.00

**Construction Related Fees:**

New construction	\$35.00 minimum
"Not Ready"	(no fee)

**Miscellaneous Fees:**

Hydrant Flush	\$15.00
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200 N. Main  
Ann Arbor, MI 48103  
phone: 734.994.3127  
website: miwats.org  
email: wats@miwats.org

August 23, 2019

Mr. Ken Schwartz, Supervisor  
Superior Township  
3040 N. Prospect  
Ypsilanti, MI 48198

### Invoice for WATS FY 2020 Membership Dues

Dear Mr. Schwartz:

The Fixing America's Surface Transportation (FAST) Act, signed by President Obama on December 4, 2015, provides an opportunity for communities and agencies within Washtenaw County to utilize federal transportation planning and construction funds for local transportation projects. As with previous federal legislation, local matching funds are required to take advantage of the significant federal support for local priorities.

The WATS membership dues, paid by local units of government and supporting agencies, provide most of the required 20 percent local match necessary to obtain the federal Metropolitan Planning funds (PL 112) and federal Transit Planning funds (5303). These matching funds support 80 percent of WATS' activities. These activities, in turn, maintain the eligibility of Washtenaw County communities and transportation agencies to secure millions of federal dollars for a range of eligible projects countywide.

The WATS Policy Committee approved the FY 2020 Unified Planning Work Program (UPWP) of the Washtenaw Area Transportation Study (WATS) on February 20, 2019. On June 19, 2019, The WATS Policy Committee approved the FY 2020 administrative budget of \$657,422 to support the activities described in the UPWP. The annual membership dues approved in the administrative budget reflect necessary local match to secure our federal allocation. ***Dues levels remain unchanged from fiscal year 2019.***

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#### POLICY COMMITTEE MEMBERS

City of Ann Arbor • Ann Arbor DDA • Ann Arbor Township • City of Chelsea • City of Dexter  
Dexter Township • Eastern Michigan University • Michigan Department of Transportation • City of Milan • Northfield Township •  
Pittsfield Township • City of Saline • Scio Township • Southwest Washtenaw Council of Governments • Superior Township • The Ride  
University of Michigan • Washtenaw County Board of Commissioners • Washtenaw County Road Commission • City of Ypsilanti • Ypsilanti Township •  
• Ex Officio: Federal Highway Administration • Southeast Michigan Council of Governments •

An Intermunicipality Committee organized under Act 200 of Public Acts of Michigan (1957)  
representing Washtenaw County

As in the past, the County Board of Commissioners, the County Road Commission, The Ride, and the University of Michigan provide more than two-thirds of the required local match. The local communities supply the balance proportionately based on population.

**Accordingly, the FY 2020 dues for Superior Township are \$1,000.00.**

Please mail checks payable to the Washtenaw Area Transportation Study, 200 N. Main, Ann Arbor, MI 48104.

If you have any questions or need additional information, please call me at (734) 994-3127. Thank you for your continued support.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ryan Buck', with a long horizontal flourish extending to the right.

Ryan Buck  
Director



## SUPERIOR TOWNSHIP Record of Disbursements

Date: September 19, 2019

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

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

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

**Total amount for all disbursements - \$1,182,746.77**

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.

Bank GENL GENERAL BANK  
 Check Type: Paper Check  
 Vendor Name  
 Description  
 Amount

Check Date	Bank	Check	Vendor Name	Description	Amount
08/20/2019	GENL	42030	AMAZON CAPITAL SERVICES, INC	BATTERY BACKUP FOR CLERK'S OFFICE	52.99
08/20/2019	GENL	42031	BENNETT LARKIN	DUMP TICKET REIMBURSEMENT	50.00
08/20/2019	GENL	42032	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - SEPT 2019	7,716.99
08/20/2019	GENL	42033	BRENDA MCKINNEY	CELL PHONE STIPEND - AUG 2019	170.05
08/20/2019	GENL	42034	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIERS AUGU	396.44
08/20/2019	GENL	42035	CHRISTIAN LOVE FELLOWSHIP CHURCH	PRECINCT RENTAL 08/06/19	500.00
08/20/2019	GENL	42036	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - SEPT 2019	164.58
08/20/2019	GENL	42037	DELTA DENTAL	DENTAL INSURANCE - SEPT 2019	665.68
08/20/2019	GENL	42038	EDWIN MANIER	14-ELECTRICAL INSPECTIONS	490.00
08/20/2019	GENL	42039	FLAMES HEATING & COOLING	OVERPAYMENT ON PERMIT FOR 3750 BIRCH RUN	25.00
08/20/2019	GENL	42040	GORDON FOOD SERVICE, INC.	BUILDING SUPPLIES	95.39
08/20/2019	GENL	42041	JALEEN WILSON	TRASH PICK-UP MACARTHUR	195.00
08/20/2019	GENL	42042	JOHN DIEFENBACHER	46- BUILDING INSPECTIONS/22-106 INSPECTS	1,940.00
08/20/2019	GENL	42043	MICROSOFT	ESSENTIAL ONLINE SERVICES AUG 2019	516.21
08/20/2019	GENL	42044	OHM ADVISORS	ENGINEERING SERVICES	7,697.25
08/20/2019	GENL	42045	PAULA CALOPISTIS	CELL PHONE STIPEND - AUG 2019	50.57
08/20/2019	GENL	42046	PIPECON MECHANICAL	OVERPAYMENT OF PERMIT ON SUTTON RIDGE BL	77.00
08/20/2019	GENL	42047	RICHARD MAYERNIK	CELL PHONE STIPEND - AUG 19	50.57
08/20/2019	GENL	42048	RICHARD STICKEL	RE-ISSUANCE OF CHECKS - 2017 ESCHEATS	74.75
08/20/2019	GENL	42049	ROBERTSON MORRISON INC.	REPAIR UNIT IN BATHROOM AT TOWNHALL	227.50
08/20/2019	GENL	42050	RON PEATRY	MILEAGE REIMBURSEMENT 8/5-16/19	234.90
08/20/2019	GENL	42051	SUPERIOR TOWNSHIP CREDIT CARD ACCT	NEW HOSE/SPRINKLER FOR TOWNHALL	176.96
08/20/2019	GENL	42052	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/22/19 PAY	53,008.75
08/20/2019	GENL	42053	TAMI GRISINGER	DUMP TICKET REIMBURSEMENT	44.00
08/20/2019	GENL	42054	WASHTEENAW COUNTY TREASURER	OVERTIME - JULY 2019	5,520.00

Void Reason: RECEIVED CREDIT FOR JULY

08/20/2019	GENL	42055	WEX BANK	FUEL - AUGUST 2019	85.08
08/27/2019	GENL	42056	ABBEY DOOR, LLC	REPAIR SHERIFF DEPT DOOR	120.00
08/27/2019	GENL	42057	BSN SPORTS	TENNIS NET COMMUNITY PARK	238.07
08/27/2019	GENL	42058	DAVID BUTERBAUGH	REIMBURSEMENT FOR POLE SAW REPAIR	6.78
08/27/2019	GENL	42059	DELL MARKETING L.P.	DELL MEMORY UPGRADE - FIRE & UTILITY	194.38
08/27/2019	GENL	42060	DIXBORO CHURCH	PRECINCT RENTAL AUG 6, 2019 ELECTION	250.00
08/27/2019	GENL	42061	GBS, INC.	MINUTE BOOKS - PLANNING	406.16
08/27/2019	GENL	42062	GLEN GRIFFIN	DUMP TICKET REIMBURSEMENT	22.00
08/27/2019	GENL	42063	JALEEN WILSON	TRASH PICK-UP MACARTHUR	165.00
08/27/2019	GENL	42064	PARKWAY SERVICES	PORTA-JOHN FOR KICKBALL DAY	115.00
08/27/2019	GENL	42065	ROBERT BUTLER	2019 CONTRACT	1,499.36
08/27/2019	GENL	42066	SANDRA LACROIX	DUMP TICKET REIMBURSEMENT	22.00
08/27/2019	GENL	42067	STAPLES BUSINESS CREDIT	COPY PAPER	359.90
08/27/2019	GENL	42068	STARBUCKS CLEANING LLC	MONTHLY CLEANING SERVICES - TOWN HALL	1,600.00
08/27/2019	GENL	42069	SUPERIOR TWP PAYROLL FUND	PENSION - AUGUST 2019	8,689.65
08/27/2019	GENL	42070	SUPERIOR TWP UTILITY DEPARTMENT	K LOCKIE CELL PHONE - JULY 19	6,693.88
08/27/2019	GENL	42071	TERMINIX PROCESSING CENTER	PEST CONTROL -AUGUST 2019	90.00
08/27/2019	GENL	42072	TRUGREEN PROCESSING CENTER	MOSQUITO DEFENSE SERVICE - OAKBROOK PARK	309.00
08/27/2019	GENL	42073	VISION SERVICE PLAN	VISION INSURANCE - SEPT 2019	151.80
08/27/2019	GENL	42074	WALMART COMMUNITY/SYNCB	SHOP SUPPLIES /OAKBROOK MOVIE NIGHT	93.29
08/27/2019	GENL	42075	WASHTEENAW COMMUNITY COLLEGE	HUVACO MEMBERSHIP 2019-2020	95.00
08/27/2019	GENL	42076	WEX BANK	FUEL - AUG 19 & ICE FOR DAY CAMP	395.68
09/04/2019	GENL	42077	APEX SOFTWARE	MAINTENANCE CONTRACT - 10/01/2019-10/1/2	705.00
09/04/2019	GENL	42078	DTE ENERGY	ELECTRIC - PARKS BARN -AUGUST 2019	1,092.94
09/04/2019	GENL	42079	EDWIN MANIER	36-ELECTRICAL INSPECTIONS	1,260.00
09/04/2019	GENL	42080	GEORGE BURRELL	DUMP TICKET REIMBURSEMENT	46.00
09/04/2019	GENL	42081	GORDON FOOD SERVICE, INC.	SUPPLIES - HARVEST LANE	345.52
09/04/2019	GENL	42082	INTERNATIONAL CODE COUNCIL, INC.	CODE BOOKS	60.00



Check Date	Bank	Check	Vendor Name	Description	Amount
09/04/2019	GENTL	42083	JOHN DIEFFENBACHER	91- BUILDING INSPECTIONS	3,185.00
09/04/2019	GENTL	42084	LOWE'S	WEED KILLER	52.25
09/04/2019	GENTL	42085	NIMBLE SYSTEMS	UPKEEP SERVICES - SEPTEMBER 2019	1,130.93
09/04/2019	GENTL	42086	O'REILLY AUTOMOTIVE, INC.	OIL CHANGE FOR PICKUP	25.48
09/04/2019	GENTL	42087	POSTMASTER	POSTAGE FOR AV APP POSTCARDS	60.12
09/04/2019	GENTL	42088	RON PEATRY	MILEAGE REIMBURSEMENT 8/19-8/30/19	226.20
09/04/2019	GENTL	42089	TRUGREEN PROCESSING CENTER	LAWN SERVICE - AUGUST 2019	124.84
09/04/2019	GENTL	42090	WASHTEENAW COUNTY ROAD COMMISSION	2019 - SECOND BILLING	55,104.10
09/04/2019	GENTL	42091	WAYNE SCHLABACH	TEMP C/O BOND REFUND - SUTTON RIDGE BLDS	4,000.00
09/04/2019	GENTL	42092	WEX BANK	FUEL - AUGUST 2019	192.38
09/04/2019	GENTL	42093	IHAB ISMAIL	REFUND OF ESCROW - CHAMPION SPORTS	3,408.75
09/04/2019	GENTL	42094	JALEEN WILSON	TRASH PICK-UP MACARTHUR	195.00
09/04/2019	GENTL	42095	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - MONTHLY SCRIPT - SEPT 19	14.99
09/04/2019	GENTL	42096	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/5/19 PAYROLL	42,688.90
09/10/2019	GENTL	42097	WASHTEENAW COUNTY TREASURER	2019 CONTRACT -SEPTEMBER 2019	133,875.00
09/10/2019	GENTL	42098	DTE ENERGY	STREETLIGHTS - AUG 2019	6,489.74
09/10/2019	GENTL	42099	ABSOPURE WATER COMPANY	SPRING WATER	68.00
09/10/2019	GENTL	42100	ANN ARBOR AREA TRANSPORTATION AUTH.	AUGUST 2019	7,363.90
09/10/2019	GENTL	42101	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES - AUGUST 2019	1,000.00
09/10/2019	GENTL	42102	CINTRAS CORPORATION - 300	RUG SERVICE MONTH OF SEPTEMBER 19	259.74
09/10/2019	GENTL	42103	COMCAST	INTERNET/PHONE SERVICES - AUGUST 2019	165.08
09/10/2019	GENTL	42104	CONSTRUCTION CONNECTION CO	DIXBORO PAVILION FINAL PAYMENT	28,130.00
09/10/2019	GENTL	42105	DEBRA WEAVER	DUMP TICKET REIMBURSEMENT	24.00
09/10/2019	GENTL	42106	DENISA TERRELL	MILEAGE REIMBURSEMENT 8/15/19-9/5/19	46.40
09/10/2019	GENTL	42107	DTE ENERGY	SIREN @ 1989 PROSPECT	33.65
09/10/2019	GENTL	42108	INCH MEMORIALS	DIXBORO VILLAGE GREEN MEMORIAL MARKER DE	498.00
09/10/2019	GENTL	42109	JALEEN WILSON	TRASH PICK-UP MACARTHUR	165.00
09/10/2019	GENTL	42110	JUAN BRADFORD	MILEAGE REIMBURSEMENT 7/1/19-8/28/19	151.38
09/10/2019	GENTL	42111	LARRY LEE	DUMP TICKET REIMBURSEMENT	50.00
09/10/2019	GENTL	42112	LUCAS LAW, PC	LEGAL SERVICES - REPUBLIC CONTRACT	60.00
09/10/2019	GENTL	42113	MICHIGAN GREENSCAPE SUPPLIES	(3) TREES	447.75
09/10/2019	GENTL	42114	NIMBLE SYSTEMS	REARRANGE COMPUTER EQUIPMENT IN LYNETTE'	432.00
09/10/2019	GENTL	42115	PARKWAY SERVICES	PORTA-JOHN - HARVEST MOON PARK	115.00
09/10/2019	GENTL	42116	PATRICK PIGOTT	CELL PHONE STIPEND - AUG 2019	32.00
09/10/2019	GENTL	42117	PRINTING SYSTEMS, INC.	AV APP POSTCARDS	483.00
09/10/2019	GENTL	42118	ROBERT BUTLER	2019 CONTRACT	1,424.36
09/10/2019	GENTL	42119	SAM'S CLUB/SYNCHRONY BANK	SHOP SUPPLIES	99.74
09/10/2019	GENTL	42120	SCOTT ROBINSON	DUMP TICKET REIMBURSEMENT	50.00
09/10/2019	GENTL	42121	STEFANI A CARTER PLLC	LEGAL SERVICES - AUG 2019	475.20
09/10/2019	GENTL	42122	TERRANCE DISHEAU	DUMP TICKET REIMBURSEMENT	22.00
09/10/2019	GENTL	42123	WASHTEENAW COUNTY TREASURER	TRAILER FEES - 2019	1,900.00
09/10/2019	GENTL	42124	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT 8/23-9/9/19	109.04

Total Paper Check: 399,630.99

GENTL TOTALS:  
 Total of 95 Checks: 399,630.99  
 Less 1 Void Checks: 5,520.00  
 Total of 94 Disbursements: 394,110.99

Check Date Bank Check Vendor Name Description Amount

Check Date	Bank	Check	Vendor Name	Description	Amount
08/20/2019	FIRE	24499	AMERICAN AQUA, INC.	REPAIRS TO WATER SOTTNER STATION #1	4,853.18
08/20/2019	FIRE	24500	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE - SEPT 19	8,169.53
08/20/2019	FIRE	24501	CANON FINANCIAL SERVICES INC.	LEASE ON COPY MACHINE - AUG 2019	165.00
08/20/2019	FIRE	24502	COMCAST	ADD'L OUTLET ADDED AT STATION #1	10.50
08/20/2019	FIRE	24503	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - SEPT 19	136.20
08/20/2019	FIRE	24504	CORRIGAN OIL COMPANY	265.8 GALLONS DIESEL	601.76
08/20/2019	FIRE	24505	CUMMINS SALES AND SERVICE	EMERGENCY REPAIR TO E11-1	7,879.99
08/20/2019	FIRE	24506	DELTA DENTAL	DENTAL INSURANCE - SEPT 19	1,250.15
08/20/2019	FIRE	24507	GABBYS BP	FUEL FOR MOWERS	45.00
08/20/2019	FIRE	24508	PAYETTE SALES & SERVICE, INC.	PARTS FOR E11-2	2,546.70
08/20/2019	FIRE	24509	PHILIP W. DICKINSON	HEALTH INSURANCE SEPT 2019 REIMBURSEMENT	168.44
08/20/2019	FIRE	24510	SUPERIOR TWP GENERAL FUND	MICROSOFT CHARGES - AUGUST 2019	182.50
08/20/2019	FIRE	24511	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 8/22/19 PAY	53,392.94
08/20/2019	FIRE	24512	WASHINGTON COUNTY TREASURER	BACKGROUND CHECK - D MONDAY	945.00
08/27/2019	FIRE	24513	WITMER PUBLIC SAFETY GROUP, INC.	EXTRICATION GLOVES/FIRE HOOPS	309.93
08/27/2019	FIRE	24514	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	41.85
08/27/2019	FIRE	24515	COMCAST	INTERNET/PHONE -STATION #2 -SEPT 2019	276.87
08/27/2019	FIRE	24516	CORRIGAN OIL COMPANY	230 GALLONS DIESEL FUEL	523.25
08/27/2019	FIRE	24517	DTE ENERGY	GAS - STATION #1 - AUG 2019	104.85
08/27/2019	FIRE	24518	EMERGENT HEALTH PARTNERS	2019 - AUGUST	2,118.80
08/27/2019	FIRE	24519	HOME DEPOT CREDIT SERVICES	DRYER -STATION #2 AND DRILL BITS	451.29
08/27/2019	FIRE	24520	JEFFREY KUJAWA	MILEAGE REIMBURSEMENT 4/24-8/7/19	157.76
08/27/2019	FIRE	24521	SUPERIOR TWP GENERAL FUND	DELL INVOICE FOR MEMORY UPGRADE -ST #2	97.19
08/27/2019	FIRE	24522	SUPERIOR TWP PAYROLL FUND	PENSION-AUGUST 2019	13,946.31
08/27/2019	FIRE	24523	VISION SERVICE PLAN	VISION INSURANCE - SEPT 2019	260.70
08/27/2019	FIRE	24524	WILLIAM PRITULLA	MILEAGE REIMBURSEMENT 7/17-8/20/19	153.12
08/27/2019	FIRE	24525	WITMER PUBLIC SAFETY GROUP, INC.	FIRE HOOPS	397.77
08/27/2019	FIRE	24526	YPSILANTI ACE HARDWARE	SURF PROTECTOR	18.99
09/04/2019	FIRE	24527	AMERICAN AQUA, INC.	WATER SOTTNER SUPPLIES	95.46
09/04/2019	FIRE	24528	COMCAST	INTERNET/PHONE SERVICES - ST #1 -SEPT 19	195.08
09/04/2019	FIRE	24529	COUNTRYSIDE LAWN & GADEN EQUIPMENT	OIL & FILTER	79.03
09/04/2019	FIRE	24530	DTE ENERGY	ELECTRIC @ STATION #1 -AUG 2019	1,208.03
09/04/2019	FIRE	24531	NIMBLE SYSTEMS	UPKEEP SERVICES -SEPTEMBER 2019	684.57
09/04/2019	FIRE	24532	RICOH USA INC.	COPIES 5/17/19-8/16/19	58.82
09/04/2019	FIRE	24533	SUPERIOR TOWNSHIP CREDIT CARD ACCT	SHIPPING CHARGE - UPS	12.40
09/04/2019	FIRE	24534	WASHINGTON COMMUNITY COLLEGE	MEMBERSHIP HGVACO 2019-2020	95.00
09/04/2019	FIRE	24535	WEX BANK	FUEL - CHIEF -AUGUST 2019	116.69
09/04/2019	FIRE	24536	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES - SEPT 2019	833.33
09/04/2019	FIRE	24537	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 9/5/19 PAYROLL	47,430.47
09/10/2019	FIRE	24538	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -SEPT 19	158.04
09/10/2019	FIRE	24539	A & N ELECTRIC, INC.	INSTALL NEW LED LIGHTING IN APPARATUS AR	2,424.15
09/10/2019	FIRE	24540	CORRIGAN OIL COMPANY	150 GALLONS DIESEL FUEL	331.40
09/10/2019	FIRE	24541	CUMMINS SALES AND SERVICE	GENERATOR REPAIR	1,793.58
09/10/2019	FIRE	24542	DINGES FIRE COMPANY	US FLAGS	441.23
09/10/2019	FIRE	24543	GRAINGER	REPAIR OF MONITOR ON TRUCK	156.05
09/10/2019	FIRE	24544	PAYETTE SALES & SERVICE, INC.	COPIER LEASE -AUGUST 2019	875.00
09/10/2019	FIRE	24545	RICOH USA, INC	2-EMBROIDERED HATS	182.93
09/10/2019	FIRE	24546	SWEAT SHOP CUSTOM EMBROIDERY, LLC	CELL PHONES -AUGUST 2019	36.00
09/10/2019	FIRE	24547	VERTIZON WIRELESS	Total Paper Check:	308.47

FIRE TOTALS:

156,721.30

09/10/2019 10:01 AM  
User: NANC  
DB: Super1 lwp

CHECK REGISTER FOR CHAPTER TOWNSHIP OF SUPERIOR  
CHECK DATE FROM ( 0/2019 - 09/16/2019

Check Date	Bank	Check	Vendor Name	Description	Amount
Total of 49 Checks:					156,721.30
Less 0 Void Checks:					0.00
Total of 49 Disbursements:					156,721.30

10:46 AM,  
09/10/19

ACCURAL BASIS

SUPERIOR TOWNSHIP - UTILITY DEPARTMENT  
CHECK REGISTER  
AUGUST 20 THROUGH SEPTEMBER 16, 2019

DATE	NUM	NAME	MEMO	AMOUNT
100 - CASH - O&M				
101 - CHECKING - CHASE 205000485529				
08/20/19	11882	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - SEPT 19	(5,437.41)
08/20/19	11883	CONSUMER'S LIFE INSURANCE COMPANY	LIFE INSURANCE - SEPT 19	(73.78)
08/20/19	11884	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - SEPT 19	(546.49)
08/20/19	11885	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 8/22/19	(28,291.82)
08/27/19	11886	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(277.63)
08/27/19	11887	ARBOR INSPECTION SERVICES, LLC	SPRINKLER REPAIRS	(3,100.00)
08/27/19	11888	AT&T	BOOSTER STA. PHONE - AUG19	(228.83)
08/27/19	11889	ATOMIC CLEANING SYSTEMS, LLC	POWER WASHER REPAIR	(138.20)
08/27/19	11890	AUTO-WARES GROUP (AUTO VALUE)	DEF FLUID	(35.16)
08/27/19	11891	COMCAST	INTERNET - MAINT. FAC. - AUG19	(165.08)
08/27/19	11892	CRG ELECTRIC LLC	REPAIR LIGHTS IN AB	(1,253.40)
08/27/19	11893	CUMMINS SALES AND SERVICE	GENERATOR REPAIR	(1,783.25)
08/27/19	11894	DEVON TITLE AGENCY	REFUND W/S OVERPAYMENT - 1165 CLARK RD.	(38.44)
08/27/19	11895	DTE	GAS/ELEC - AUG 19	(936.76)
08/27/19	11896	HARBOR FREIGHT TOOLS	MISC. SUPPLIES	(60.39)
08/27/19	11897	MALFINANCE	POSTAGE MACHINE LEASE - AUG-OCT19	(588.57)
08/27/19	11898	MI HOMES OF MICHIGAN, LLC	REFUND W/S OVERPAYMENT - 8165 STAMFORD	(336.60)
08/27/19	11899	MILLENNIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE - AUG19	(279.06)
08/27/19	11900	MRWA	CECS AND CERTIFICATION	(820.00)
08/27/19	11901	QUALITY HEATING & COOLING, INC.	FURNACE REPAIR - AB	(125.00)
08/27/19	11902	RICHARD BERNARD	REFUND W/S OVERPAYMENT - 8581 BARRINGTON	(99.00)
08/27/19	11903	STARKS CLEANING, LLC	ADM. BLDG. CLEANING - JUL19	(300.00)
08/27/19	11904	STERICYCLE COMMUNICATIONS	ANSWERING SERVICE - AUG19	(271.52)
08/27/19	11905	SUPERIOR TWP. GENERAL FUND	UPKEEP SERVICES - AUGUST	(246.71)
08/27/19	11906	SUPERIOR TWP. PAYROLL FUND	PENSION - AUG 19	(5,761.59)
08/27/19	11907	TERMINIX PROCESSING CENTER	PEST CONTROL	(53.00)
08/27/19	11908	TRUGREEN	LAWN SERVICE	(239.20)
08/27/19	11909	VERIZON	CELL PHONES - AUG19	(583.84)
08/27/19	11910	VISION SERVICE PLAN	VISION INSURANCE - SEPT 19	(116.60)
08/27/19	11911	YPSILANTI ACE HARDWARE	KEYS	(47.78)
08/27/19	11912	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - JUL19	(236,408.75)
08/27/19	11913	WEX BANK	FUEL - AUG 19	(450.44)
09/04/19	11914	ALL SEASONS LANDSCAPING CO., INC.	OIL, CHAINSAW	(486.99)
09/04/19	11915	AMAZON CAPITAL SERVICES, INC.	PAPER	(57.99)
09/04/19	11916	AUTO-WARES GROUP (AUTO VALUE)	DEF FLUID	(44.04)
09/04/19	11917	BATTERIES + BULBS	BATTERIES	(87.64)
09/04/19	11918	CHET'S RENT-ALL	GS/ELEC - AUG 19'	(150.00)
09/04/19	11919	DTE	LIFT STA. DEGREASER	(363.14)
09/04/19	11920	INDUSTRIAL CHEM LABS	FUNNELS	(6.68)
09/04/19	11921	O'REILLY AUTO PARTS	TTHM & HAAS SAMPLES	(234.00)
09/04/19	11922	PARAGON LABORATORIES	END POINTS & IR COMM DEVICE	(10,848.00)
09/04/19	11923	SLC METER, LLC	ADM. BLDG. CLEANING - AUG19	(400.00)
09/04/19	11924	STARKS CLEANING, LLC	PAYROLL - 09/5/2019	(23,788.44)
09/04/19	11925	SUPERIOR TWP. PAYROLL FUND		

10:46 AM,  
09/10/19  
ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT  
CHECK REGISTER  
AUGUST 20 THROUGH SEPTEMBER 16, 2019

DATE	NUM	NAME	MEMO	AMOUNT
09/04/19	11926	YPSILANTI ACE HARDWARE	SOCKET HANDLE	(18.98)
09/10/19	11927	AMAZON CAPITAL SERVICES, INC.	TOOLS	(288.64)
09/10/19	11928	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - JUN-AUG19	(53,054.92)
09/10/19	11929	BADGER METER	ORION CELLULAR SERVICE UNIT (1,435) - AUG19	(1,277.15)
09/10/19	11930	COMCAST	INTERNET & PHONE - Adm. BLDG. - AUG19	(1,65.08)
09/10/19	11931	CORE & MAIN	MARKING PAINT	(223.98)
09/10/19	11932	DTE	ELECT. @ Adm. BLDG. - AUG19	(260.82)
09/10/19	11933	GEMPLER'S	KNEEDLING PADS	(88.37)
09/10/19	11934	MARCO	B+W & COLOR COPIES	(115.09)
09/10/19	11935	NEOFUNDS	POSTAGE METER REFILL	(500.00)
09/10/19	11936	PRINTING SYSTEMS, INC.	QB O&M CHECKS	(160.86)
09/10/19	11937	SUPERIOR TWP. GENERAL FUND	UPKEEP MANAGED SERVICES - SEP19	(565.39)
09/10/19	11938	TRUGREEN	LAWN SERVICE - MAINT. FAC.	(667.27)
09/10/19	11939	WASHTENAW COUNTY ROAD COMMISSION	ARLINGTON DR. ROAD REPAIR FINAL INSPECTION	(90.90)
09/10/19	11940	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - AUG19	(215,930.30)
TOTAL 101 - CHECKING - CHASE 205000485529				(599,357.58)
TOTAL 100 - CASH - O&M				(599,357.58)
120 - CASH - CAPITAL RESERVE				
125 - CR CHKG. - CHASE 639918234				
08/27/19	707	125-YC - CAP. RESERVES CHECKING - YCUA	NEW COMPUTERS - MAINT.	(6,775.79)
08/27/19	708	NIMBLE SYSTEMS	MACARTHUR WATER MAIN REPLACEMENT DESIGN	(3,846.25)
09/04/19	709	OHM ENGINEERING ADVISORS	DEPOSIT - MAINTENANCE BLDG SECURITY SYSTEM	(7,303.86)
09/04/19	710	HOLMAN SURVEILLANCE SYSTEMS, LLC	PUMP REBUILD FOR PROSPECT PTE. LIFT	(12,950.00)
09/10/19	711	KENNEDY INDUSTRIES, INC.	HYDRANT EXTENSIONS	(1,681.00)
09/10/19		EJ USA, INC. (EAST JORDAN)		(32,556.90)
TOTAL 125-YC - CAP. RESERVES CHECKING - YCUA				(32,556.90)
TOTAL 125 - CR CHKG. - CHASE 639918234				(32,556.90)
TOTAL 120 - CASH - CAPITAL RESERVE				(32,556.90)
TOTAL				(631,914.48)



# SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: September 16, 2019

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