

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, SUPERIOR TOWNSHIP, MI 48198
July 15, 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 June 17, 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
None
10. UNFINISHED BUSINESS
None
11. NEW BUSINESS
 - a. Southeast Michigan Council of Governments (SEMCOG) Dues July 15, 2019– July 15, 2020
 - b. Resolution 2010-25, Amending The Rates, Fees, and Charges Related To Water Services
Provided By The Township's Utility Department
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.

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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 June 17, 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 Lynette Findley, Meghan Winslow, Lisa Lewis, Brenda McKinney, Ken Schwartz, and Alex Williams.

Absent: Nancy Caviston

4. ADOPTION OF AGENDA

It was moved by McKinney supported by Winslow, to adopt the agenda.

The motion carried by unanimous vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF MAY 20, 2019

It was moved by Lewis supported by McKinney, to approve the minutes of the regular Board meeting of May 20, 2019, as presented.

The motion carried by unanimous vote.

6. CITIZEN PARTICIPATION

- Ellen Kurath inquired on the details concerning the Purchase of Development Rights (PDR) presented during the board meeting in May. Supervisor Schwartz advised the ordinance is being researched further to determine if there is a clerk certificate as well as an affidavit which will confirm if the ordinance was published and adopted at a regular board meeting in 2002. There will be more details available concerning the PDR at the next meeting.

7. PRESENTATIONS AND PUBLIC HEARINGS

A. Pfeffer, Hanniford and Palka, CPA's FY 2018 Audit

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Ken Palka presented the Charter Township of Superior FY2018 audit report. The audit comments were discussed with the officials and it was noted that the trustees should be well informed of findings as well. The following is a list of referenced comments from Mr. Palka:

- Township is operating well.
- The personnel manual should be completed this year. The manual is looked at to compare financial matters to see what should be done according to the Townships established policies. There are items that do not align with policy and procedure that will be identified with the completion of the manual.
- Michigan has passed a new Paid Medical Leave Act that applies if there are at least fifty employees. The Township falls within the category and must adopt sick policies that will keep the Township in compliance within a year. It was advised to check with the Township's attorney to make sure the guidelines are followed.
- The Hyundai fund should be closed down. The money was provided for roads and there is a large amount that should be transferred to the general fund. Nancy Mason advised the funds has been titled as the Geddes Road fund. There should be a resolution or a motion to transfer those funds to the designated fund.
- Safeguard of the Townships data should be reviewed. Currently, the Township has the vendor responsible for the computers. They are allowed access to computers at any time. The vendors should be asked what controls are in place to protect the Township data. Mr. Palka talked with the vendor and was advised that they can supply the controls in place to protect the Township.
- The general fund has just over \$2 million in revenue. Expenditures are just over \$1.9 million. There is a surplus in that fund of \$107,000. The year started with an equity balance of \$2, 352,405. The year finished with a balance of \$ 2,459,000. The Township's financials are in good standing.
- Supervisor Schwartz expressed that the Township has added to every fund balance this year. The Township will be levying an extra 1 mill at the beginning of the summer which will apply a ½ mill for fire and a ½ mill for employees. The Township will have additional expense beyond 2018 because three new firefighters were hired.

Motion to receive the 2018 audit report was moved by McKinney, supported by Lewis.

The motion carried by unanimous vote.

B. Public Hearing for Draft SRF Project Plan

Supervisor Schwartz explained that the court reporter was present due to the public hearing requires transcripts to be sent to the state. It was declared at 7:26 p.m. that the

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public hearing opened. Lambrina Tercala, project manager and MacKenzie Johnson from OHM Advisors, facilitated a powerpoint presentation outlining the State Revolving Fund (SRF). Lambrina stated there was a notice published in the Washtenaw Legal News on May 16, 2019, notifying the public of the public hearing. Key components defined in the presentation included the Federal Clean Water Act, the benefit of low-interest loans for projects to improve water, and the jointly administered program that includes Environment, Great Lakes, and Energy (EGLE), and Michigan Municipal Bond Authority (MMBA). Lambrina summarized the planning process along with the three projects to include the Clark Road Pump Station Replacement, Harvest Lane Sewer Rehabilitation, and the Sewer Pipe and Manhole Rehabilitation. It was also explained that a joint resolution is a component of the project plan and will be adopted by the Board of Trustees later in the meeting. The need for the projects was outlined as well as the alignment with the Township master plan. Lambrina also discussed relevant dates of the projects that included February 2016 improvement memorandum, May 2017 wastewater asset management plan, and June 2018 Harvest Lane sanitary sewer condition assessment summary memorandum. Each project scope was outlined and included both positive and negative impacts and the overall project goals. MacKenzie reviewed the six different proposed project alternatives and advised the rehabilitation will be tailored to effectively address each asset, rather than deciding one fix all methodology. The public hearing was opened to comments and questions. Trustee Williams asked the predicted life span of Harvest Lane sewer. The response was approximately 50 years. Trustee Williams followed with an additional question, to get clarity on why the cost for work at MacArthur and Harvest Lane does not reflect as a reduction based on the remaining rehabilitation centers. Lambrina shared, Bakertilly is responsible for the rate methodology and will determine if there will be a rate adjustment after the engineering design is complete. There were no additional comments or questions presented. The public hearing closed at 7:49 p.m.

8. REPORTS

A. SUPERVISOR REPORT

Supervisor Schwartz reported on the following:

- The Township applied for a commercial driveway permit on Harris Road and as a result, the County Road Commission requested a meeting. The processing has taken longer than previous permits. The Board of Trustees will be informed of the meeting outcome.
- Harvest Lane was milled. The blacktop will be rolled by the end of the week.

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- Supervisor Schwartz, Clerk Findley, and Trustee Lewis attended the grand opening of Vibrant Life on June 6, 2019. There was a live band at the event with food, and good attendance. Senator Stabenow also attended. The buildings are very nice. There are two structures to accommodate 20 patients per building. Many Township families have transferred into the facility due to the convenience of the location.
- The PDR ordinance will be verified and discussed in a future meeting.
- Dixboro House is now under construction. It is a large project. The general contractor anticipates the project completion to occur at the end of the year or early spring.
- The framing has begun at Dixboro Village Green in the pavilion. The beams are beautiful. The roof will be completed by the end of the week. The work completion is expected to be early July.
- Treasurer McKinney did a great job organizing Superior Days on June 8, 2019. McKinney expressed appreciation for the Parks and Recreations workers.
- Sycamore Meadows meter replacement is taken place. The replacement is being paid for by Sycamore Meadows. There are two water feeds that lead to Sycamore. One has been shut down for a defective meter rehabilitation.
- Infinity Homes representative came in to talk about phase II at Woodside. They are not required to come before the Board of Trustees because the plans have already been approved.

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

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

The motion carried by unanimous vote.

C. UTILITY DEPARTMENT FINANCIAL REPORTS PERIOD ENDING DECEMBER 31, 2018.

It was moved by Mckinney, supported by Lewis, to receive the Utility Department Financial reports Period Ending December 31, 2018.

The motion carried by unanimous vote.

D. FINANCIAL REPORT, ALL FUNDS, DECEMBER 31, 2019

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It was moved by McKinney, supported by Lewis, to receive the Financial Report, December 31, 2018.

Supervisor Schwartz stated the auditor's report shows the Township is in good standing. The conditions were set by the Board of Trustees that provide trust to invest in the community. The Township has experienced consistent growth for the past five years and the Township is outperforming neighboring communities.

The motion carried by unanimous vote.

9. COMMUNICATIONS

A. SUPERIOR TOWNSHIP PARKS & RECREATION COMMISSION

It was moved by McKinney, support by Winslow to receive the communication from the Superior Township Parks & Recreation Commission.

The motion carried by unanimous vote.

10. UNFINISHED BUSINESS

None

11. NEW BUSINESS

A. BUSY BUTLER AGREEMENT

Supervisor Schwartz explained he reviewed a comparable bid for \$15,000 that is considerably higher from Green Street. Clerk Findley asked if the information was shared with Green Street since they have provided services for the Township for some time and Parks still uses the service. Supervisor Schwartz advised the management has changed and the prices have risen. McKinney stated the services should be paid from the Right Away Fund, not the general fund.

It was moved by McKinney, supported by Lewis, to approve the Busy Butler Agreement.

The motion carried by unanimous vote.

B. MICHIGAN TOWNSHIPS ASSOCIATION INVOICE

It was moved by McKinney, supported by Lewis, to approve the Michigan Township Association invoice.

The motion carried by unanimous vote.

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C. RESOLUTION 2019-20, APPROVE ROAD IMPROVEMENTS IN SUPERIOR TOWNSHIP

Supervisor Schwartz explained this would be the third agreement with Washtenaw County Road Commission. The agreement is for road improvements from Vreeland Road to Gale Road and adding Rolling Ridge Court. Rolling Ridge Court is in bad condition. The total project cost will be \$84,152.47.

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

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

**A RESOLUTION TO APPROVE ROAD IMPROVEMENTS IN
SUPERIOR TOWNSHIP BY WASHTENAW COUNTY ROAD COMMISSION**

RESOLUTION NUMBER: 2019-20

DATE: JUNE 17, 2019

THIS AGREEMENT made and entered into this 17th day of June 2019 by and between the Board of Superior Charter Township (the "Township") and the Board of Washtenaw County Road Commissioners (the "Road Commission").

WHEREAS, both parties desire improvements of local roads located within Superior Township; and,

WHEREAS, Vreeland Road, Gale Road, and Rollin Ridge Court are in Superior Township and in need of improvements, and,

WHEREAS, the Township has historically contributed funds to the Road Commission for improvement of the local roads; and

NOW, THEREFORE, the Township approves the Road Commission to complete the following improvement of the local roads:

1. VREELAND ROAD: \$19,800 work to include shaping the existing surface, the application of 6" (C.I.P.) of 23a limestone (approximately 1,900 tons) with associated dust control and project restoration.
2. GALE ROAD: \$9,500 work to include roadside berm removal and associated project restoration.

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3. ROLLING RIDGE COURT: \$45,600 work to include milling the existing pavement, the placement of 3" HMA resurfacing, aggregate shoulders, and associated project restoration.

Estimated project cost: \$ 84,152.47

NOW, THEREFORE BE IT RESOLVED, the Superior Township Board of Trustees approve the Supervisor to secure funds for the road improvements that will be debited from G.L. 466-866.

The resolution carried by unanimous vote.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on June 17, 2019 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

**D. RESOLUTION 2019-21, APPROVE A RESOLUTION AUTHORIZING JULY AS
PARKS & RECREATION MONTH**

Supervisor Schwartz asked Juan Bradford, the administrator of Parks & Recreation to speak about July. Juan shared the National Parks Recreations (NPR) three pillars that include conservation, health and wellness, and social equity. This years theme for July is "Game On". The resolution will show the Township is committed to the three pillars. The summer program attendance has grown over the past three years. The program started with 20 and advanced to a cap of 50 last year. The attendance this year is 68 and there is a waiting list. When the Superior slots are full individuals are sent to other sites. The camp is for eight weeks. Washtenaw County Parks & Recreation Department is committed to funding the camps.

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

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION AUTHORIZING JULY AS
PARKS & RECREATION MONTH**

RESOLUTION NUMBER: 2019-21

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DATE: JUNE 17, 2019

WHEREAS, parks and recreation programs are an integral part of communities throughout this country, including the Charter Township of Superior; and

WHEREAS, our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

WHEREAS, parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disabled, and also improve the mental and emotional health of all citizens; and

WHEREAS, parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction, and retention of businesses, and crime reduction; and

WHEREAS parks and recreation areas are fundamental to the environmental well-being of our community; and

WHEREAS parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS the Charter Township of Superior recognizes the benefits derived from parks and recreation resources.

NOW, THEREFORE, BE IT RESOLVED, that the Superior Township Board of Trustees, approve July to be recognized as Parks and Recreation Month in the Charter Township of Superior.

The resolution carried by unanimous vote.

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Lynette Findley, Township Clerk

Date Certified

E. RESOLUTION 2019-22, A RESOLUTION TO APPROVE STATE RECOVERY FUND RATE STUDY

Supervisor Schwartz stated we do not want to complete a study and place it on a shelf. Treasurer McKinney emphasized that the previous Board of Trustees did a great job managing infrastuctre. The current Board is faced with critical needs and has actively addressed issues including the issues at the pump station.

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

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

A RESOLUTION TO APPROVE STATE RECOVERY FUND RATE STUDY

RESOLUTION NUMBER: 2019-22

DATE: JUNE 17, 2019

WHEREAS, as part of the State Recovery Fund, (SRF) application process EGLE requires a rate study to determine if current utility rates can meet the financial obligation undertaken through the bonding process.

WHEREAS, the Township's has secured an engagement letter from Bakertilly Municipal advisors of Lansing, Michigan; and,

WHEREAS the Township engaged Bakertilly, then Umbaugh Associates to conduct the rate study for the SAW grant and the advisors are intimately aware of the Superior Township Utility Department financials and are in an excellent position to fulfill this role.

NOW, THEREFORE BE IT RESOLVED, that the Superior Township Board of Trustees accepts the letter of engagement from Bakertilly of Lansing, Michigan to provide the township a rate study pursuant to the SRF application process.

The resolution carried by unanimous vote.

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CERTIFICATION STATEMENT

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Lynette Findley, Township Clerk

Date Certified

F. RESOLUTION 2019-23, A RESOLUTION TO APPROVE THE PROPOSED CLARK ROAD PUMP STATION DESIGN

Supervisor Schwartz, there is a proposal for design services for the pump station and the submission of the final plan is due in November. He also stated the Board will make the decision on how much will be paid with cash or financed. It may be best to finance. The finance amount is only 2%. There may also be an incentive program titled principle forgiveness, which is free funding. Trustee Williams inquired on the quarterly payments. Supervisor Schwartz advised payments will be apart of the rate study.

Roll call

Ayes: Winslow, Williams, Schwartz, McKinney, Lewis, Findley

Nays: 0

Absent: Caviston

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

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE THE PROPOSED
CLARK ROAD PUMP STATION DESIGN**

RESOLUTION NUMBER: 2019-23

DATE: JUNE 17, 2019

WHEREAS, the utility department owns and maintains a sanitary pump station, commonly known as the Clark Road Pump Station; and,

WHEREAS, the pump station is located within the Clark Road right of way, has been deemed inadequate, worn out and in need of replacement and,

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WHEREAS, the Clark Road Pump Station is subject to numerous breakdowns every year and has reached the end of its useful service life; and,

WHEREAS, replacing the Clark Road Pump Station will increase sanitary service reliability.

NOW THEREFORE, BE IT RESOLVED that the Superior Township Board of Trustees hereby approves the proposed contract with OHM Advisors to collect data and prepare final engineering and design, permitting and other assistance as set forth in the proposal for design engineering services dated June 10, 2019, in the amount of \$169,500.00 to be paid from utility department reserves.

The resolution carried by unanimous vote.

CERTIFICATION STATEMENT

I, Lynette Findley, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on June 17, 2019 and that public notices of said meeting were given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended.

Lynette Findley, Township Clerk

Date Certified

G. RESOLUTION 2019-24, A RESOLUTION ADOPTING A FINAL PROJECT PLAN FOR WASTEWATER SYSTEM IMPROVEMENTS AND DESIGNATING AN AUTHORIZED PROJECT REPRESENTATIVE

Supervisor Schwartz stated this resolution is for the final project plan for wastewater system improvements. It establishes the three projects that the Township wants EGLE to evaluate. The resolution also establishes the Township Supervisor as the representative to sign everything. The resolution will have to be certified by Clerk Findley. The resolution must be delivered to EGLE by the end of the month.

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

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION ADOPTING A FINAL PROJECT PLAN
FOR WASTEWATER SYSTEM IMPROVEMENTS or
NPS POLLUTION CONTROL/STORMWATER IMPROVEMENTS AND
DESIGNATING AN AUTHORIZED PROJECT REPRESENTATIVE**

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RESOLUTION NUMBER: 2019-24

DATE: JUNE 17, 2019

WHEREAS, the Charter Township of Superior recognizes the need to make improvements to its existing wastewater collection system; and

WHEREAS, the Charter Township of Superior authorized OHM Advisors to prepare a Project Plan, which recommends the construction of the replacement of an existing pump station on Clark Road and rehabilitation of sanitary sewer pipe and manholes; and

WHEREAS, said Project Plan was presented at a Public Hearing held on June 17, 2019, and all public comments have been considered and addressed;

NOW THEREFORE BE IT RESOLVED, that the Charter Township of Superior formally adopts said Project Plan and agrees to implement the selected alternatives.

- Project 1 – Clark Rd Pump Station Replacement
(pg. 17) Option 3 - Selected alternative is replacement of the ex-pump station and installation of new pump station with a building enclosure.
- Project 2- Harvest Lane Sewer Rehab
(pg. 18) Option 1 - Full CIPP lining of sewer
- Project 3 – Select Sewer Pipe & MH Rehab
(pg. 22) Item D – Combo of Spot Lining, Full Lining, and Other Rehab Methods as Necessary

BE IT FURTHER RESOLVED, that the Superior Township Supervisor, a position currently held by Ken Schwartz, is designated as the authorized representative for all activities associated with the project referenced above, including the submittal of said Project Plan as the first step in applying to the State of Michigan for a revolving fund loan to assist in the implementation of the selected alternative.

The resolution carried by unanimous vote.

CERTIFICATION STATEMENT

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Lynette Findley, Township Clerk

Date Certified

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12. BILLS for PAYMENT and RECORD of DISBURSEMENTS

It was moved by McKinney, supported by Lewis, to receive bills for payment and record of disbursements in the amount of \$1,882,240.

The motion carried by unanimous vote.

13. PLEAS and PETITIONS

None

14. ADJOURNMENT

It was moved by Lewis, supported by McKinney, that the meeting be adjourned. The motion carried and the meeting adjourned at 8:26 p.m.

Respectfully submitted,

Lynette Findley, Clerk

Kenneth Schwartz, Supervisor

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

January 2019 To Date

Category	Estimated Cost	Permit Fee	Number of Permits
Com/Multi-Family Other Building	<i>\$0.00</i>	<i>\$0.00</i>	<i>1</i>
Com/Multi-Family Renovations	<i>\$2,431,190.00</i>	<i>\$14,560.00</i>	<i>8</i>
Com-Other Non-Building	<i>\$326,000.00</i>	<i>\$1,250.00</i>	<i>7</i>
Electrical	<i>\$0.00</i>	<i>\$27,759.00</i>	<i>154</i>
Mechanical	<i>\$0.00</i>	<i>\$38,552.50</i>	<i>271</i>
Plumbing	<i>\$0.00</i>	<i>\$31,631.00</i>	<i>135</i>
Res-Additions (Inc. Garages)	<i>\$190,738.00</i>	<i>\$1,177.00</i>	<i>4</i>
Res-Manufactured/Modular	<i>\$311,500.00</i>	<i>\$1,350.00</i>	<i>9</i>
Res-New Building	<i>\$8,480,381.00</i>	<i>\$56,331.00</i>	<i>23</i>
Res-New Building (Attached SFD)	<i>\$1,371,540.00</i>	<i>\$8,912.00</i>	<i>61</i>
Res-Other Building	<i>\$415,892.00</i>	<i>\$3,737.00</i>	<i>31</i>
Res-Other Non-Building	<i>\$219,625.00</i>	<i>\$1,855.00</i>	<i>15</i>
Res-Renovations	<i>\$458,137.00</i>	<i>\$2,309.00</i>	<i>10</i>
Totals	<i>\$14,205,003.00</i>	<i>\$189,423.50</i>	<i>729</i>

**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
June 2019

Category	Estimated Cost	Permit Fee	Number of Permits
Com-Other Non-Building	<i>\$1,000.00</i>	<i>\$150.00</i>	<i>1</i>
Electrical	<i>\$0.00</i>	<i>\$3,111.00</i>	<i>22</i>
Mechanical	<i>\$0.00</i>	<i>\$8,670.00</i>	<i>52</i>
Plumbing	<i>\$0.00</i>	<i>\$1,782.00</i>	<i>15</i>
Res-Additions (Inc. Garages)	<i>\$111,100.00</i>	<i>\$660.00</i>	<i>3</i>
Res-New Building	<i>\$251,881.00</i>	<i>\$1,687.00</i>	<i>1</i>
Res-Other Building	<i>\$152,360.00</i>	<i>\$1,455.00</i>	<i>11</i>
Res-Other Non-Building	<i>\$21,070.00</i>	<i>\$500.00</i>	<i>5</i>
Res-Renovations	<i>\$2,000.00</i>	<i>\$100.00</i>	<i>1</i>
Totals	<i>\$539,411.00</i>	<i>\$18,115.00</i>	<i>111</i>

07/01/2019

Building

Permit #	Contractor	Job Address	Fee Total	Const. Value
PB19-0175	GLUCH JOEL & CRYSTAL J	8310 ARDMOOR DR	\$100.00	\$4,500
Work Description: 14'x16' wood deck				
PB19-0161	POTTER JENNIFER	9154 ARLINGTON DR	\$100.00	\$1,000
Work Description: 24' diameter, 54" high above ground/swimming pool Pool ladder must be capable of being secured, locked or removed to prevent access				
PB19-0166	HUMANE SOCIETY	3100 CHERRY HILL RD	\$150.00	\$1,000
Work Description: Two wall signs				
PB19-0168	MERRITTS SCOTT J A & MARTH	6978 CHERRY HILL RD	\$100.00	\$1,500
Work Description: Wood deck walkway from house to garage				
PB19-0162	LORCH JEFFREY A & SHAWNA	7350 CYNTHIA DR	\$290.00	\$80,000
Work Description: One story addition and porch on full basement addition to existing SFD				
PB19-0159	JEPSEN NATHAN P & LAUREN	1590 DAWN AVE	\$100.00	\$2,000
Work Description: Interior basement waterproofing - new sump and pump				
PB19-0171	WOJEWSKI THOMAS A	6651 FLEMING CREEK DR	\$100.00	\$18,000
Work Description: Wood deck				
PB19-0169	JARMAN JONATHAN & AMAND	6445 FORD RD	\$100.00	\$2,000
Work Description: Remove existing sliding door & downsize opening to install new 32"x80" fixed window with tempered glass. Frame new 60"x40" opening over sink for new 60"x40" sliding window (2 - 2"x12" header). Install new 22"x46" skylight, frame as needed. Will double rafters if 1 needs to be cut.				
PB19-0163	MASON JAMES M & LESLEY C	6564 FORD RD	\$170.00	\$26,300
Work Description: 30'x30' detached accessory building for residential storage with loft. Built on existing foundation (PB18-0326)				
PB19-0172	MOHSIN JAMIL	5783 FOX HOLLOW CT	\$200.00	\$4,800
Work Description: Extend two bedrooms with new crawlspaces. Egress windows required.				
PB19-0177	CRAIN JACOB & KAYLA	7964 HALLIE CT	\$100.00	\$8,640
Work Description: 18'x16' wood deck				
PB19-0160	ROBINSON BRUCE M	2832 HARRIS RD	\$100.00	\$8,680
Work Description: Install 24 roof mounted PV solar panels on roof of detached accessory structure				
PB19-0173	BAILEY DAVID/BAILEY-ROME	8385 LAKEVIEW CT	\$100.00	\$2,500
Work Description: Wood deck with "diamond pier" foundations and ledger to dwelling OR "alternative" method with concrete post blocks on grade with NO ledger to home.				
PB19-0170	SCHULTZ CARLE & KATHI E	1823 RIDGE RD	\$100.00	\$6,890

Work Description: Interior basement waterproofing with new sump

PB19-0164	GOLDEN IRMA	1585 SHEFFIELD DR	\$100.00	\$7,560
Work Description: 14'x18' Wood deck				
PB19-0174	ROBINETTE DONNA R	2078 SHEFFIELD DR	\$100.00	\$8,640
Work Description: 12'x16' wood deck				
PB19-0176	WALTERS TERRI ANN & JEFFRE	2134 SHEFFIELD DR	\$100.00	\$15,000
Work Description: 14'x20' wood deck				
PB19-0167	JORDON CLIF ALLEN & ALYSO	8823 SOMERSET LN	\$100.00	\$5,460
Work Description: Construct new 14'x13' wood deck and remove and replace deck boards and railing on existing 11'x14' deck				
PB19-0178	WHITE RICHARD & PAMELA	1642 STEPHENS DR	\$100.00	\$10,560
Work Description: 16'x22' bi-level wood deck				
PB19-0165	CROWTHER MARK T & SUSAN I	1800 SUPERIOR RD	\$100.00	\$2,500
Work Description: New hot tub to be located on cement pad behind house				
PB19-0157	EILOLA CHRISTOPHER & JAMIE	10886 WARREN RD	\$455.00	\$70,000
Work Description: 40x62 pole barn				
PB19-0158	M/I HOMES OF MICHIGAN LLC	2127 WILTSHIRE DR	\$1,687.00	\$251,881
Work Description: 2 story SFD on full unfinished basement w/ attached garage "Oakbrook" model - Elevation 'A' - Garage right				

Total Permits For Type:	22
Total Fees For Type:	\$4,552.00
Total Const. Value For Type:	\$539,411

Report Summary

Population: All Records

Permit.PermitType = Building
AND

Permit.DateIssued in <Previous
month> [06/01/19 - 06/30/19]

Grand Total Fees: \$4,552.00

Grand Total Permits: 22

Grand Total Const. Value: \$539,411

SUPERIOR TOWNSHIP FIRE DEPARTMENT

MEMO

To: Ken Schwartz, Lynette Findley, Brenda McKinney
CC: Denisa Terrell
From: Vic Chevrette, Fire Chief
Date: 7/11/2019
Re: Fire Chief Activity Report June 2019

The following is the June 2019 activity report for the Fire Chief.
Fire Suppression Plan Reviews: 2

Fire Suppression Inspections: 10

Fire Protection Inspections: 0

Building Plan Review: 0

Building Inspection: 11

Site Plan Review: 0

Pre-construction meeting: 0

Consultation, Fire Protection: 1

Fire Alarm Plan Review: 0

Fire Alarm Test: 1

Fire Investigations: 0

Fire Code Enforcement: 1

Burn Permits issued: 3

July 11, 2019

Meetings Attended: WAMAA Chiefs, FEMA Teleconference, New Firefighter Orientation, Fire Dispatch Meeting, Computer Service Meeting, Meeting with FBI reference Cemetery, 800 Radio meeting.

Training: None

Other: Update on SAFER and SCBA Grant. Court appearance for Arson fire.

Respectfully Submitted,

Victor G. Chevrette, Fire Chief



JUNE 2019

TO: KEN SCHWARTZ -SUPERVISOR

FROM: SHAUN BACH - CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 7-3-2019

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

TOTAL FALSE ALARMS:

1ST. ALARM: NO CHARGE

2ND ALARM \$50.00

3RD ALARM \$200.00

TOTAL: \$.200.00

ALARM LOCATIONS:

NONE

Incident Date between 2019-06-01

and 2019-06-30

Incident Type Details	2019-06-01	Total
111 - Building fire	5	5
140 - Natural vegetation fire, other	2	2
143 - Grass fire	1	1
162 - Outside equipment fire	1	1
311 - Medical assist, assist EMS crew	16	16
320 - Emergency medical service incident, other	4	4
321 - EMS call, excluding vehicle accident with injury	42	42
322 - Motor vehicle accident with injuries	1	1
324 - Motor vehicle accident with no injuries.	4	4
381 - Rescue or EMS standby	1	1
411 - Gasoline or other flammable liquid spill	2	2
412 - Gas leak (natural gas or LPG)	2	2
422 - Chemical spill or leak	1	1
445 - Arcing, shorted electrical equipment	1	1
500 - Service Call, other	1	1
510 - Person in distress, other	3	3
550 - Public service assistance, other	3	3
551 - Assist police or other governmental agency	1	1
554 - Assist invalid	5	5
561 - Unauthorized burning	3	3
571 - Cover assignment, standby, moveup	1	1
600 - Good intent call, other	6	6
611 - Dispatched & canceled en route	22	22
650 - Steam, other gas mistaken for smoke, other	1	1
661 - EMS call, party transported by non-fire agency	1	1
700 - False alarm or false call, other	2	2
710 - Malicious, mischievous false call, other	1	1
733 - Smoke detector activation due to malfunction	1	1
743 - Smoke detector activation, no fire - unintentional	1	1
745 - Alarm system activation, no fire - unintentional	1	1
746 - Carbon monoxide detector activation, no CO	2	2
Total	138	138

Superior Township Monthly Report

June/ July 2019

Resident Debris/ Complaints:

- 10112 Avondale- Box & Chair on Extension- **(Tagged)**
- 9201 Ascot Dr.- Boxes & Misc. on Extension- **(Tagged)**
- 8695 Hemlock Ct.- Grill & Misc. on Extension- **(Tagged)**
- 8260 Warwick Ct.- Mattress on Extension- **(Tagged)**
- 1908 Savannah- Cabinet on Extension- **(Tagged)**
- 9534 Glenhill- B/spring & Misc. on Extension- **(Tagged)**
- 9868 High Meadow- Washer & Dryer on Extension- **(Tagged)**
- 9178 Arlington- Washer on Extension- **(Tagged)**
- 8812 Nottingham- Chair on Extension- **(Tagged)**
- 5736 Barrington- Sofa on Extension- **(Tagged)**
- 8703 Barrington- Carseat on Extension- **(Tagged)**
- 9245 Abbey Ln.- T.V. & Door on Extension- **(Tagged)**
- 9178 Arlington- Tree, Stool & Sink on Extension- **(Tagged)**
- 1619 Sheffield- Toys on Lawn- **(Tagged for Removal)**
- 1665 Savannah- Cabinet on Extension- **(Tagged)**
- 9265 Stamford Rd.- Debris by Garage- **(Tagged for Removal)**
- 1584 Courtney- Cabinet & Misc. on Extension- **(Tagged)**

Grass Complaints:

- 1714 Stephens- Grass Needs Cutting- **(Letter Sent)**
- 8618 Heather Dr.- Grass Needs Cutting- **(Letter Sent)**
- 9296 Panama- Grass Needs Cutting- **(Letter Sent)**
- 1640 Harvest Ln.- Grass Needs Cutting- **(Letter Sent)**
- 1635 Harvest Ln.- Grass Needs Cutting- **(Letter Sent)**
- 9171 Ascot Dr.- Grass Needs Cutting- **(Letter Sent)**
- 8650 Cedar Ct.- Grass Needs Cutting- **(Letter Sent)**
- 8658 Cedar Ct.- Grass Needs Cutting- **(Letter Sent)**
- 9258 Abbey Ln.- Grass Needs Cutting- **(Letter Sent)**
- 8642 Cedar Ct.- Grass Needs Cutting- **(Letter Sent)**
- 8884 Nottingham- Grass Needs Cutting- **(Letter Sent)**
- 1634 Wiard Rd.- Grass Needs Cutting- **(Letter Sent)**
- 8460 Barrington- Grass Needs Cutting- **(Letter Sent)**
- 8474 Barrington- Grass Needs Cutting- **(Letter Sent)**
- 1042 Stamford- Grass Needs Cutting- **(Letter Sent)**

Vehicle Complaints:

8884 Nottingham- 2 Vehicles wrecked with flat tires

1623 Sheffield- Trailer blocking walkway- **(Owner Notified)**

1738 Sheffield- Vehicle with expired tags- **(Tagged for Removal)**

Superior Charter Township Park Commission
Regular Meeting
May 28, 2019

Adopted Minutes

1. Call to Order

Chair Paula Jefferson called the meeting to order at 6:30 pm.

2. Roll Call

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

Park Commissioners absent: none

Others present: Trustee Alex Williams, Juan Bradford, Park Administrator; David Buterbaugh, Maintenance Supervisor; 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 Nahid Sanii-Yahyai and supported by Sandi Lopez to approve the agenda with the addition of New Business C. Schock Park. The motion carried.

5. Prior Meeting Minutes Approval

A. April 22, 2019

It was moved by Nahid Sanii-Yahyai and supported by Terry Lee Lansing to approve the minutes of 4/22/19 as drafted. The motion carried.

6. Citizen Participation

Ellen Kurath spoke to park commissioners. She noted that ticks are present on her property, and this is unusual based on previous experience. Ellen provided a list of trees and shrubs that are likely to thrive in Superior Township parks, and particular locations best suited for the plants on her list.

7. Reports

A. Chairperson

Chair Paula Jefferson noted she will save her comments regarding issues associated with Schock Park until the item comes up in New Business.

B. Administrator

Juan Bradford submitted a written report. Juan reported that as of today, the summer playground program has 60 spot for children, and all 60 are enrolled. Terry Lee Lansing commented that she will be the Board Meeting attendee for the June 17 Township Board meeting, rather than Sandi Lopez who is listed in the Administrator's Report.

C. Board Liaison

Trustee Alex Williams reported that some requirements for remodeling of Dixboro House (formerly the Lord Fox restaurant) were amended to facilitate completion of the project. Framing of the Dixboro Pavilion is underway. Clean-up of the Burley house is underway. The Planning Commission held a public hearing on the proposed sports complex at M153 and Plymouth Roads. Significant citizen objection was voiced. There is no update on the proposed sewer coming through Superior Township from Salem Township. Rules are in development for Staebler Farm Park, a new county park

in Superior Township. These rules will be presented to the township board at their June meeting. The township administrative staff of Supervisor, Clerk and Treasurer met with Ypsilanti Community Schools (YCS) officials. This school district is in serious financial trouble. It faces high debt and 50% of the children who reside in the school district attend school somewhere other than YCS. Many new homes are being constructed in Superior Township. The drive way for the new Ypsilanti District Library (YDL) branch in Superior Township was approved. The annual audit of township 2018 financial reports will be presented to the township board at the June meeting. Membership dues for the Huron River Watershed Council (HRWC) were paid. Nate McMullen was hired full time in the Utility Department. Membership dues for the Ann Arbor area Art Alliance were paid. A wage increase for Saxon Lee, Township Assessor was approved. Discussion took place concerning the trees cut in Schock Park.

D. Board Meeting Attendee

Nahid Sanii-Yahyai attended the May 20 township board meeting. She commented that Trustee Williams gave a thorough report. Nahid added that the board deferred action on the proposed sports complex at M153 and Plymouth roads to the June board meeting, in light of all the citizen objections raised. Many people were concerned about the outdoor lighting associated with a facility of this nature.

E. Park Steward

Rick Collman met with Juan Bradford, and reported that trails are very muddy in the nature preserves. Juan and Rick reviewed many old documents associated with the nature preserves

F. Safety

David Buterbaugh reported that all Park Department staff have completed Hazardous Material training and their certifications are up to date.

8. Communications

A. 2019 Parks & Recreation Contact Information

B. Educational Info: Health.gov Top 10 Things to Know About Second Edition of the Physical Activity Guidelines for Americans

C. Cherry Hill Nature Preserve Burn Pictures

D. Bird Watching Pictures

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

9. Old Business – none

10. New Business

A. Cherry Hill Nature Preserve Boardwalk Maps

Juan Bradford presented a map with suggestions about locations for the final phase of the boardwalk construction. General discussion ensued among park commissioners and staff over different options and maintenance that may be needed on boardwalk segments constructed a few years ago. Final decisions will be made later this year.

B. Procedures

Discussion took place about the appropriate procedure to follow when a park maintenance need is observed. Marion Morris recommended all park commissioners and park staff review the Five Year Park Plan for responsibilities and procedures. Marion believes the Park Administrator should bring maintenance recommendations to the Park Commission before acting on them. Administrator Bradford recommended that the Commission form a small working group to review any current written procedures and create new ones where needed. No action was taken on this suggestion.

After extensive discussion by park commissioners and staff, a consensus developed that when a park staff member notices a maintenance need, or it is suggested to them by someone else, park staff bring that maintenance issue to the Park Administrator. The Park Administrator will communicate it to the Park Commission chair and/or entire Park Commission. If the issue is an urgent safety matter, that can be conveyed to the Park Commission.

C. Schock Park

Discussion took place about the types of trees and other plants to place in Schock Park. The general consensus was to select a variety of plants, both for aesthetic appeal and as protection against pests and disease that can wipe out all vegetation if a single type of plant is present that is vulnerable to an infestation.

It was moved by Marion Morris and supported by Sandi Lopez that the Park Commission send a memo to the Township Board of Trustees, that the Park Commission concurs with the removal of box elder tree stumps, concrete and other debris from Schock Park; and the Park Commission will discuss plantings in Schock Park over the next few months. The motion carried.

11. Bills for Payment

It was moved by Marion Morris and supported by Sandi Lopez to approve payment of the bills totaling \$22,908.57. The motion carried.

12. Financial Statements

A. 2018 Revenue & Expenditure Report FINAL

Contains adjustments ordered by auditors.

B. 2018 Balance Sheet FINAL

Contains adjustments ordered by auditors.

C. April 2019 Revenue & Expenditure Report

D. Bird Watching Event Expenditures

It was moved by Martha Kern-Boprie and supported by Marion Morris to receive the financial statements. The motion carried.

13. Pleas and Petitions

Marion Morris informed commissioners the Native Plant Expo and Market Day takes place at the Washtenaw Farm Council Grounds on June 1.

Bernedia Word presented color samples for Park Commission shirts. Green and black was the preferred color combination.

Nahid Sani-Yahyai asked about disposition of dead animal carcasses found on roadsides. Park Commissioners suggested she bring this issue to the township board.

Martha Kern-Boprie asked when volunteers should arrive at Oakbrook Park on June 8 for Superior Day. They should arrive by 10:00 am at the latest. Be prepared for muddy conditions unless we get a lot of dry weather between now and June 8.

14. Adjournment

It was moved by Sandi Lopez and supported by Nahid Sani-Yahyai to adjourn the meeting at 8:15 pm. The motion carried.

Submitted by,
Martha Kern-Boprie
Park Commissioner and Secretary



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

July 5th, 2019

To: Kenneth Schwartz
From: Keith Flores, Lieutenant
Through: Chad Teets, A / Police Services Commander
Re: June 1st – June 30th, 2019 Police Services Monthly Report

During the month of June there were 1011 calls for service. Deputies conducted 317 traffic stops during this time with 109 citations issued.

Noteworthy events in Superior Township during last month include:

- 19-42372 On June 2nd 2019 deputies responded to the 1900blk of White Oak Lane for an attempt suicide with a steak knife report. Upon arrival, deputies discovered that the children were able to get the knife away from their father. Deputies arranged to have the victim taken to the hospital for treatment.
- 19-42762 On June 4th deputies responded to the 4800blk of Curtis for a car vs. pedestrian motor vehicle accident. Upon arrival, deputies discovered that the victim stepped into the pathway not seeing the vehicle approaching. The driver did not see the pedestrian until it was too late. The victim was transported to the hospital with unknown injuries but in stable condition.
- 19-42874 On June 4th, 2019 deputies responded to the 1900blk of Ridgeview for a home invasion report. Sometime between 9am and 3pm on June 4th someone entered the residence through an unlocked back door and stole some prescription medication. The incident is still under investigation.
- 19-42972 On June 4th, 2019 deputies responded to 8600blk of Macarthur for an aggravated assault. Upon arrival it was discovered that a female on scene pulled a knife and cut a piece out of the victim's hand. The victim was transported to the hospital prior to deputies arrival. The female was arrested and taken to the WC Jail.
- 19-43901 On June 7th, 2019 deputies were patrolling the 8900blk of Macarthur when they observed a suspect that they knew had previously concealed narcotics on his person. Deputies made contact and discovered the suspect had a baggie of crack cocaine in his hand. The suspect was arrested and transported to the WC Jail.
- 19-45172 On June 12th deputy conducted a traffic stop on a vehicle after discovering the registered owner was expired and showing no insurance. The deputy conducted a traffic stop and as he approached the driver, the vehicle fled. After a short vehicle pursuit, the driver was taken into custody and transported to the WC Jail. The driver stated he fled because he knew he had warrants for his arrest.

- 19-45469 On June 13th deputies responded to the 5700blk of Plymouth for an alarm. Upon arrival it was discovered that three suspects entered the business and attempted to steal various types of medications. Investigation ongoing
- 19-48576 On June 23rd, 2019 deputies responded to the 1500blk of Ridge for a home invasion report. Sometime between 1:30p on June 21st and 10:00am on June 23rd someone forcibly entered the back door and stole electronics, cash and some kitchen items. Investigation ongoing
- 19-48890 On June 24th, 2019 deputies responded to the 9500blk of Cherry Hill for a burglary of a barn. Sometime between 12pm on June 22nd and 9pm on June 23rd someone stole some alcohol and tools. There are no suspects at this time. Investigation ongoing.
- 19-49122 On June 25th, 2019 deputies responded to the 1800blk of Beechlawn for a stolen vehicle complaint. Sometime between 12:30 and 1:30pm on June 25th someone stole the victim's 2017 Chevy Traverse. The keys were left in the vehicle. Investigation ongoing.
- 19-49367 On June 26th, 2019 deputies responded to the 9200blk of Plymouth for a burglary complaint. Sometime between 10am on June 24th and 10pm on June 25th someone entered the victim's barn and stole several tools. Investigation ongoing
- 19-50199 On June 28th deputies responded to 1900blk of White Oak for a suicidal subject that had cut his leg. Upon arrival, deputies were able to talk the victim into going to St. Jo Hospital for further evaluation.
- 19-50466 On June 29th deputies were in the 9000blk of Macarthur on routine patrol. Deputies observed a vehicle containing three subjects with two subject standing outside the vehicle. As the deputies approached, they observed a subject known to have a valid felony warrant for CCW (carry concealed weapon). The subject was arrested and transported to WC Jail.
- 19-50607 On June 30th deputies responded to the 6000blk of Geddes for a burglary complaint. Sometime between 3pm on June 20th and 1pm on June 30th, suspect(s) entered an unlocked door and stole three dirt motorcycles. Investigation ongoing.



SUPERIOR TOWNSHIP MONTHLY POLICE SERVICES DATA

June 2019

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2019	Month 2018	% Change	YTD 2019	YTD 2018	% Change
Traffic Stops	317	271	17%	2169	1406	54%
Citations	109	91	20%	763	432	77%
Drunk Driving (OWI)	3	0	+	16	7	129%
Drugged Driving (OUID)	0	0	-	4	0	+
Calls for Service Total	1011	870	16%	5695	4822	18%
Calls for Service <i>(Traffic stops and non-response medicals removed)</i>	588	502	17%	3017	2893	4%
Robberies	0	0	-	2	1	100%
Assaultive Crimes	22	17	29%	84	84	0%
Home Invasions	5	1	400%	20	17	18%
Breaking and Entering's	4	2	100%	5	3	67%
Larcenies	19	2	850%	55	53	4%
Vehicle Thefts	3	1	200%	9	8	13%
Traffic Crashes	17	14	21%	184	178	3%
Medical Assists	14	12	17%	60	57	5%
Animal Complaints <i>(ACO Response)</i>	10	6	67%	95	36	164%
In/Out of Area Time	Month <i>(minutes)</i>	YTD <i>(minutes)</i>	+ = Positive Change - = Negative Change			
Into Area Time	761	5713				
Out of Area Time	1596	4779				
Investigative Ops (DB)	12655	34180				
Secondary Road Patrol	200	277				
County Wide	520	555				
	Hours Accum.	Hours Used				
Banked Hours	560	322.75	949.5			

Incident Count by Incident Type For Agency WD

For 6/1/2019 12:00:00 AM Thru 7/1/2019 12:00:00 AM
 For City Code(s) - SUT
 For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
06/05/2019 10:33:41	C3902 - BURGLARY ALARM	190043092	1732 WEEPING WILLOW CT	SUT	SHERRY DAVIS
06/06/2019 09:01:56		190043383	1785 HAMLET DR	SUT	JOHNATHAN CHADIHA
06/06/2019 10:46:14		190043405	5057 RED FOX RUN	SUT	JOHN DEAN
06/09/2019 04:46:34		190044305	1879 WEXFORD DR	SUT	STEVEN ONEAL RES
06/15/2019 10:17:08		190046128	5104 PHEASANT TRL	SUT	JANICH CHENG
06/25/2019 10:46:50		190049072	7923 PLYMOUTH RD	SUT	BIGHAM,GREG
	C3902 - BURGLARY ALARM		Total:	6	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
06/01/2019 21:58:22	C3904 - OPEN ALARM	190042141	3125 WESTLOCH BLVD	SUT	LI RESD
06/09/2019 21:16:07		190044481	8695 HEMLOCK CT	SUT	EMMANUEL NGOLOKANGO RES
06/14/2019 19:56:55		190045991	7303 VREELAND RD	SUT	JIM HARRIS & PATRICIA BEALS RES
06/15/2019 00:16:16		190046055	5478 RED FOX RUN	SUT	RYAN NELSON
06/15/2019 21:28:42		190046298	8863 SOMERSET LN	SUT	KRISTEN CAMPBELL RES
06/22/2019 19:07:11		190048400	7612 ABIGAIL DR	SUT	JOHN GOETZ RESIDENCE
06/27/2019 23:29:09		190049899	6116 RIVERWOOD DR	SUT	PATRICIA STEIN RESIDENCE
	C3904 - OPEN ALARM		Total:	7	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
06/04/2019 08:40:40	C3907 - PANIC ALARM	190042739	2433 HIGHLAND DR	SUT	HOSSAM METWALLY/ARWA HOSINI
06/28/2019 15:15:10		190050064	3788 QUAIL RUN	SUT	NISTOR RESD
06/30/2019 10:20:42		190050568	1707 SAVANNAH LN	SUT	FIGGS RESIDENCE
	C3907 - PANIC ALARM		Total:	3	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
06/20/2019 09:06:03	C3920 - CHARGEABLE ALARM	190047658	1960 FRANCES WAY	SUT	NAYAK RESID

Incident Count by Incident Type For Agency WD

For 6/1/2019 12:00:00 AM Thru 7/1/2019 12:00:00 AM
 For City Code(s) - SUT
 For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
	C3920 - CHARGEABLE ALARM		Total:	1	
	Alarms	Incident	Address / Location	City	Location
06/01/2019 21:46:47	C3999 - ALARMS ALL OTHER	190042136	1938 BRIAN CT	SUT	LEE RESD
06/01/2019 21:57:01		190042139	3714 CREEKSIDE CT	SUT	RES:KULKARNI
06/07/2019 13:09:10		190043769	1734 SAVANNAH LN	SUT	VALOR BENT RESD
06/08/2019 18:08:51		190044154	8087 BERKSHIRE DR	SUT	MICHIGAN HOMES PROSPECT MODEL
06/09/2019 19:27:47		190044456	1645 DEVON ST	SUT	LEE RESIDENCE
06/10/2019 17:47:35		190044741	6762 FLEMING CREEK DR	SUT	SUN RESD
06/10/2019 19:48:50		190044765	3326 WOODHILL CIR	SUT	SURESH BADU RESD
06/11/2019 10:40:39		190044928	3226 CRESTON CIR	SUT	LINDA BURGER
06/12/2019 07:04:12		190045194	1912 SAVANNAH LN	SUT	STACY PRICE RESD
06/12/2019 12:49:06		190045265	8632 KINGSTON CT	SUT	HARRIS RESD
06/13/2019 05:52:15		190045477	2013 SHEFFIELD DR	SUT	GANNON RESD
06/16/2019 17:11:49		190046535	8709 BARRINGTON DR	SUT	KAMUYU RESIDENCE
06/17/2019 11:11:56		190046713	9454 MACARTHUR BLVD	SUT	SHAWNTRES, JOAN
06/17/2019 23:12:47		190046912	9900 W PLYMOUTH RD	SUT	ENGLISH GARDENS
06/21/2019 05:43:57		190047893	8908 NOTTINGHAM DR	SUT	COBBS RESIDENCE
06/21/2019 12:28:03		190047974	9380 MACARTHUR BLVD	SUT	HOPKINS
06/22/2019 21:03:02		190048431	7050 CHERRY HILL RD	SUT	KEVIN BURK RESIDENCE
06/23/2019 13:14:26		190048608	8795 MACARTHUR BLVD	SUT	YPSILANTI DISTRICT LIBRARY
06/24/2019 08:38:10		190048799	1960 VALLEYVIEW DR	SUT	SHAMMA RESIDENCE
06/24/2019 12:48:52		190048862	8602 HEATHER DR	SUT	BOLO RESIDENCE
06/24/2019 13:52:10		190048879	7734 PLYMOUTH RD	SUT	STAEBLER FARM
06/25/2019 03:34:13		190049019	2210 HIGHLAND DR	SUT	
06/26/2019 17:45:40		190049514	8839 SOMERSET LN	SUT	RES: SANDRA GILLESPIE

Incident Count by Incident Type For Agency WD

For 6/1/2019 12:00:00 AM Thru 7/1/2019 12:00:00 AM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
06/27/2019 13:53:28	C3999 - ALARMS ALL OTHER	190049744	1762 STEPHENS DR	SUT	ROSS RESID
06/30/2019 18:31:41		190050671	1175 TOWSLEY LN	SUT	HOWARD RESD.
	C3999 - ALARMS ALL OTHER		Total:	25	
				Sum:	42

Incident Count by Incident Type For Agency WD

For 6/1/2019 12:00:00 AM Thru 7/1/2019 12:00:00 AM
For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	190042136	1938 BRIAN CT	06/01/2019 21:46:47	LEE RESD
	190042139	3714 CREEKSIDE CT	06/01/2019 21:57:01	RES:KULKARNI
	190042141	3125 WESTLOCH BLVD	06/01/2019 21:58:22	LI RESD
	190042739	2433 HIGHLAND DR	06/04/2019 08:40:40	HOSSAM METWALLY/ARWA HOSINI
	190043092	1732 WEEPING WILLOW CT	06/05/2019 10:33:41	SHERRY DAVIS
	190043383	1785 HAMLET DR	06/06/2019 09:01:56	JOHNATHAN CHADIHA
	190043405	5057 RED FOX RUN	06/06/2019 10:46:14	JOHN DEAN
	190043769	1734 SAVANNAH LN	06/07/2019 13:09:10	VALOR BENT RESD
	190044154	8087 BERKSHIRE DR	06/08/2019 18:08:51	MICHIGAN HOMES PROSPECT MODEL
	190044305	1879 WEXFORD DR	06/09/2019 04:46:34	STEVEN ONEAL RES
	190044456	1645 DEVON ST	06/09/2019 19:27:47	LEE RESIDENCE
	190044481	8695 HEMLOCK CT	06/09/2019 21:16:07	EMMANUEL NGOLOKANGO RES
	190044741	6762 FLEMING CREEK DR	06/10/2019 17:47:35	SUN RESD
	190044765	3326 WOODHILL CIR	06/10/2019 19:48:50	SURESH BADU RESD
	190044928	3226 CRESTON CIR	06/11/2019 10:40:39	LINDA BURGER
	190045194	1912 SAVANNAH LN	06/12/2019 07:04:12	STACY PRICE RESD
	190045265	8632 KINGSTON CT	06/12/2019 12:49:06	HARRIS RESD
	190045477	2013 SHEFFIELD DR	06/13/2019 05:52:15	GANNON RESD
	190045991	7303 VREELAND RD	06/14/2019 19:56:55	JIM HARRIS & PATRICIA BEALS RES
	190046055	5478 RED FOX RUN	06/15/2019 00:16:16	RYAN NELSON
	190046128	5104 PHEASANT TRL	06/15/2019 10:17:08	JANICH CHENG
	190046298	8863 SOMERSET LN	06/15/2019 21:28:42	KRISTEN CAMPBELL RES
	190046535	8709 BARRINGTON DR	06/16/2019 17:11:49	KAMUYU RESIDENCE
	190046713	9454 MACARTHUR BLVD	06/17/2019 11:11:56	SHAWNTRIS, JOAN
	190046912	9900 W PLYMOUTH RD	06/17/2019 23:12:47	ENGLISH GARDENS

Incident Count by Incident Type For Agency WD

For 6/1/2019 12:00:00 AM Thru 7/1/2019 12:00:00 AM
For City Code(s) - SUT

City	Incident	Address / Location	Incident Call Date	Location
SUT	190047658	1960 FRANCES WAY	06/20/2019 09:06:03	NAYAK RESID
	190047893	8908 NOTTINGHAM DR	06/21/2019 05:43:57	COBBS RESIDENCE
	190047974	9380 MACARTHUR BLVD	06/21/2019 12:28:03	HOPKINS
	190048400	7612 ABIGAIL DR	06/22/2019 19:07:11	JOHN GOETZ RESIDENCE
	190048431	7050 CHERRY HILL RD	06/22/2019 21:03:02	KEVIN BURK RESIDENCE
	190048608	8795 MACARTHUR BLVD	06/23/2019 13:14:26	YPSILANTI DISTRICT LIBRARY
	190048799	1960 VALLEYVIEW DR	06/24/2019 08:38:10	SHAMMA RESIDENCE
	190048862	8602 HEATHER DR	06/24/2019 12:48:52	BOLO RESIDENCE
	190048879	7734 PLYMOUTH RD	06/24/2019 13:52:10	STAEBLER FARM
	190049019	2210 HIGHLAND DR	06/25/2019 03:34:13	
	190049072	7923 PLYMOUTH RD	06/25/2019 10:46:50	BIGHAM,GREG
	190049514	8839 SOMERSET LN	06/26/2019 17:45:40	RES: SANDRA GILLESPIE
	190049744	1762 STEPHENS DR	06/27/2019 13:53:28	ROSS RESID
	190049899	6116 RIVERWOOD DR	06/27/2019 23:29:09	PATRICIA STEIN RESIDENCE
	190050064	3788 QUAIL RUN	06/28/2019 15:15:10	NISTOR RESD
	190050568	1707 SAVANNAH LN	06/30/2019 10:20:42	FIGGS RESIDENCE
	190050671	1175 TOWSLEY LN	06/30/2019 18:31:41	HOWARD RESD.
SUT	42			
			Total:	42

Incident Count by Incident Type For Agency WD

For 6/1/2019 12:00:00 AM Thru 7/1/2019 12:00:00 AM
 For City Code(s) - SUT
 For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
06/05/2019 10:33:41	C3902 - BURGLARY ALARM	190043092	1732 WEEPING WILLOW CT	SUT	SHERRY DAVIS
06/06/2019 09:01:56		190043383	1785 HAMLET DR	SUT	JOHNATHAN CHADIHA
06/06/2019 10:46:14		190043405	5057 RED FOX RUN	SUT	JOHN DEAN
06/09/2019 04:46:34		190044305	1879 WEXFORD DR	SUT	STEVEN ONEAL RES
06/15/2019 10:17:08		190046128	5104 PHEASANT TRL	SUT	JANICH CHENG
06/25/2019 10:46:50		190049072	7923 PLYMOUTH RD	SUT	BIGHAM,GREG
	C3902 - BURGLARY ALARM		Total:	6	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
06/01/2019 21:58:22	C3904 - OPEN ALARM	190042141	3125 WESTLOCH BLVD	SUT	LI RESD
06/09/2019 21:16:07		190044481	8695 HEMLOCK CT	SUT	EMMANUEL NGOLOKANGO RES
06/14/2019 19:56:55		190045991	7303 VREELAND RD	SUT	JIM HARRIS & PATRICIA BEALS RES
06/15/2019 00:16:16		190046055	5478 RED FOX RUN	SUT	RYAN NELSON
06/15/2019 21:28:42		190046298	8863 SOMERSET LN	SUT	KRISTEN CAMPBELL RES
06/22/2019 19:07:11		190048400	7612 ABIGAIL DR	SUT	JOHN GOETZ RESIDENCE
06/27/2019 23:29:09		190049899	6116 RIVERWOOD DR	SUT	PATRICIA STEIN RESIDENCE
	C3904 - OPEN ALARM		Total:	7	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
06/04/2019 08:40:40	C3907 - PANIC ALARM	190042739	2433 HIGHLAND DR	SUT	HOSSAM METWALLY/ARWA HOSINI
06/28/2019 15:15:10		190050064	3788 QUAIL RUN	SUT	NISTOR RESD
06/30/2019 10:20:42		190050568	1707 SAVANNAH LN	SUT	FIGGS RESIDENCE
	C3907 - PANIC ALARM		Total:	3	

Incident Call Date	Alarms	Incident	Address / Location	City	Location
06/20/2019 09:06:03	C3920 - CHARGEABLE ALARM	190047658	1960 FRANCES WAY	SUT	NAYAK RESID

Incident Count by Incident Type For Agency WD

For 6/1/2019 12:00:00 AM Thru 7/1/2019 12:00:00 AM

For City Code(s) - SUT

For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
	C3920 - CHARGEABLE ALARM		Total:	1	
	Alarms	Incident	Address / Location	City	Location
06/01/2019 21:46:47	C3999 - ALARMS ALL OTHER	190042136	1938 BRIAN CT	SUT	LEE RESD
06/01/2019 21:57:01		190042139	3714 CREEKSIDE CT	SUT	RES:KULKARNI
06/07/2019 13:09:10		190043769	1734 SAVANNAH LN	SUT	VALOR BENT RESD
06/08/2019 18:08:51		190044154	8087 BERKSHIRE DR	SUT	MICHIGAN HOMES PROSPECT MODEL
06/09/2019 19:27:47		190044456	1645 DEVON ST	SUT	LEE RESIDENCE
06/10/2019 17:47:35		190044741	6762 FLEMING CREEK DR	SUT	SUN RESD
06/10/2019 19:48:50		190044765	3326 WOODHILL CIR	SUT	SURESH BADU RESD
06/11/2019 10:40:39		190044928	3226 CRESTON CIR	SUT	LINDA BURGER
06/12/2019 07:04:12		190045194	1912 SAVANNAH LN	SUT	STACY PRICE RESD
06/12/2019 12:49:06		190045265	8632 KINGSTON CT	SUT	HARRIS RESD
06/13/2019 05:52:15		190045477	2013 SHEFFIELD DR	SUT	GANNON RESD
06/16/2019 17:11:49		190046535	8709 BARRINGTON DR	SUT	KAMUYU RESIDENCE
06/17/2019 11:11:56		190046713	9454 MACARTHUR BLVD	SUT	SHAWNTRES, JOAN
06/17/2019 23:12:47		190046912	9900 W PLYMOUTH RD	SUT	ENGLISH GARDENS
06/21/2019 05:43:57		190047893	8908 NOTTINGHAM DR	SUT	COBBS RESIDENCE
06/21/2019 12:28:03		190047974	9380 MACARTHUR BLVD	SUT	HOPKINS
06/22/2019 21:03:02		190048431	7050 CHERRY HILL RD	SUT	KEVIN BURK RESIDENCE
06/23/2019 13:14:26		190048608	8795 MACARTHUR BLVD	SUT	YPSILANTI DISTRICT LIBRARY
06/24/2019 08:38:10		190048799	1960 VALLEYVIEW DR	SUT	SHAMMA RESIDENCE
06/24/2019 12:48:52		190048862	8602 HEATHER DR	SUT	BOLO RESIDENCE
06/24/2019 13:52:10		190048879	7734 PLYMOUTH RD	SUT	STAEBLER FARM
06/25/2019 03:34:13		190049019	2210 HIGHLAND DR	SUT	
06/26/2019 17:45:40		190049514	8839 SOMERSET LN	SUT	RES: SANDRA GILLESPIE

Incident Count by Incident Type For Agency WD

For 6/1/2019 12:00:00 AM Thru 7/1/2019 12:00:00 AM
 For City Code(s) - SUT
 For Incident Type(s) -

Incident Call Date	Alarms	Incident	Address / Location	City	Location
06/27/2019 13:53:28	C3999 - ALARMS ALL OTHER	190049744	1762 STEPHENS DR	SUT	ROSS RESID
06/30/2019 18:31:41		190050671	1175 TOWSLEY LN	SUT	HOWARD RESD.
	C3999 - ALARMS ALL OTHER	Total:		25	
				Sum: 42	

June 28, 2019

Ms. Lynette Findley
Superior Charter Township
3040 N Prospect Rd
Ypsilanti, MI48198-9426

Dear Clerk Findley:

Thanks for participating with over 170 SEMCOG members to create a successful region! **Your SEMCOG membership represents working together to create strong communities and a stronger region. We thank you for your financial support, and we thank you for partnering with us.**

In a recent membership satisfaction survey, you told us SEMCOG adds value to your local decision making by providing local data, workshops/trainings, a bi-weekly, and the SEMCOG website. We will continue to focus on these high value services in 2019.

For additional information on making your SEMCOG membership work for you, visit www.semco.org/members.aspx, or contact Amy Malmer at 313-324-3308 or by e-mail at malmer@semco.org.

It is an honor to serve your organization. Please let us know if we can better serve you.

Best Regards,



Kathleen Lomako, AICP, CAE
Executive Director
SEMCOG

SEMCOG Information

June 2019

TO: Superior Township

Attached, please find a list of staff from your community currently included in our mail database. Please review it for accuracy, make any needed changes (show any additions and deletions), and return it in the envelope provided. Thanks in advance for helping keep our database current.

Your current billing contact is Lynette Findley. Please let us know if that is correct. If not, please indicate correct billing contact.

If you have any questions, please call or e-mail Sue Stetler, SEMCOG, at 313-324-3428 or stetler@semcog.org.

Prefix	First Name	Last Name	Title	Email
Mr.	Juan	Bradford	Administrator, Parks And Recreation	jbradford@superior-twp.org
Ms.	Paula	Calopisis	Assessor	pcalopisis@superior-twp.org
Ms.	Nancy	Caviston	Trustee	ncaviston@comcast.net
Mr.	Victor	Chevrette	Fire Chief	vchevrette@superior-twp.org
Ms.	Lynette	Findley	Clerk	lynettefindley@superior-twp.org
Ms.	Lisa	Lewis	Trustee	TLCCLAL3@aol.com
Mr.	Richard	Mayernik	C.B.O., Building and Zoning Official	rmayernik@superior-twp.org
Ms.	Brenda	McKinney	Treasurer	brendamckinney@superior-twp.org
Mr.	Ken	Schwartz	Supervisor	kenschwartz@superior-twp.org
Mr.	Alex	Williams	Trustee	flex.williams@gmail.com
Ms.	Omer	Winborn	Library Board Member	owinborn@yahoo.com
Ms.	Meghan	Winslow	Trustee	m3mcfarl@gmail.com



Memorandum

To: Lynette Findley, Superior Township Clerk
From: Mary Burton, Utility Administrator
Date: July 11, 2019
Subject: Water and Sewer Rate Increase

Background

The Township recently received notifications of water and sewer rate increases from Ann Arbor Township effective July 1, 2019, which is one of our suppliers. As a direct result, it will necessary to pass along rate increases to our residents who reside in the Ann Arbor Township water district.

Attached is a Resolution amending (increasing) the rates, fees, and charges related to water and sewer services provided by the Township through the Utility Department. Also attached are a press release and a Schedule A showing the new rates.

The amendment addresses price increases for our residents who receive their water/sewer services from us through Ann Arbor Township.

Ann Arbor Township Provided Water and Sewer Services (Note: All rates are in Hundred Cubic Feet (ccf))

- * Water Rate Increase to the Township = 1.01% * Water Rate Increase to the Residents = 1.01%
- * Sewer Rate Increase to the Township = 3.24% * Sewer Rate Increase to the Residents = 3.24%

The new rate for Ann Arbor Township provided water will be \$8.97 per ccf (from \$8.88) and for sewer will be \$8.92 per ccf (from \$8.64), for a total of \$17.89 per ccf (from \$17.52). An average quarterly residential water bill of 2,600 cubic feet will increase by \$9.62. A minimum water/sewer billing of 1,000 cubic feet will go from \$175.20 to \$178.90 per quarter. The increase will affect bills to customers dated July 1, 2019, or later.

Recommended Action

It is recommended that the Charter Township of Superior approve the Resolution to increase the water rates.

/attachments (Resolution, Press Release, Schedule A)

Agenda Date: July 11, 2019

Township Supervisor Approval: _____

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION AMENDING THE RATES, FEES, AND CHARGES RELATED TO
WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT**

RESOLUTION NUMBER: 2019-25

DATE: JULY 15, 2019

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 – 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.

SCHEDULE A

**SUPERIOR CHARTER TOWNSHIP
UTILITY DEPARTMENT FEES
575 EAST CLARK ROAD
YPSILANTI, MI 48198
734-480-5500**

RESOLUTION ADOPTED FEBRUARY 27, 1996 AND AS AMENDED THROUGH JULY 1, 2019, SCHEDULE OF RATES, FEES AND CHARGES RELATED TO WATER AND SEWER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT.

Service Rates:

- A. Water and Sewer (including wastewater treatment) rates for Township customers served from the Ann Arbor Township water district.

Effective August 1, 2019

Water	\$8.97 per 100 cubic feet
Minimum quarterly billing	\$89.70 (1000 cubic feet)

Effective August 1, 2019

Sewer	\$8.92 per 100 cubic feet
Minimum quarterly billing	\$178.90 (1000 cubic feet)

NOTE: All sewer rates and surcharges are based on water usage, except to the extent of water metered through a separate "Water-only" meter.



SUPERIOR TOWNSHIP Record of Disbursements

Date: July 15, 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 - \$840,472.25

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.

12:18 PM
 07/09/19
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 JUNE 18 THROUGH JULY 15, 2019

DATE	NUM	NAME	MEMO	AMOUNT
1001 CASH - O&I				
101 [CHECKING - CHASE 20500048552				
06/18/19	11769	BLUE CROSS BLUE SHIELD	MEDICAL INSURANCE - JULY 19	(5,783.29)
06/18/19	11770	CONSUMER'S LIFE INSURANCE COMPANY	LIFE INSURANCE - JULY 19	(62.43)
06/18/19	11771	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - JULY 19	(578.43)
06/18/19	11772	GEMPLER'S	SHIRT & PANTS	(99.96)
06/18/19	11773	MAILFINANCE	FOLDER LEASE - JUN-AUG19	(867.45)
06/18/19	11774	TODD WENZEL BUICK GMC OF WESTLAND	REPAIRS TO 2003 GMC WORK TRUCK	(1,558.18)
06/18/19	11775	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - AR PROPERTIES - MAY19	(181.11)
06/25/19	11776	AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES	(208.83)
06/25/19	11777	AT&T	BOOSTER STA. PHONE - JUN19	(200.82)
06/25/19	11778	AUTO-WARES GROUP (AUTO VALUE)	TRAILER LIGHT KIT	(86.99)
06/25/19	11779	CONTINUUM SERVICES	REPAIRS TO SEWER LINE - 8670 DEERING	(1,232.00)
06/25/19	11780	DTE	ELECT. & GAS @ 1799 N. PROSPECT - JUN19	(207.91)
06/25/19	11781	ETNA SUPPLY	METER WIRE/GEL CAPS	(797.50)
06/25/19	11782	IPS DRUG TESTING	RANDOM DRUG TEST	(40.00)
06/25/19	11783	MARY BURTON	MILEAGE - 05/23-06/21/19	(72.15)
06/25/19	11784	NIMBLE SYSTEMS	PHONE AND SENSUS ISSUES	(256.00)
06/25/19	11785	OAKLAND LIVINGSTON HUMAN SERVICES	REFUND W/S OVERPAYMENT ON WRAP CUSTOMERS MADE I...	(1,220.07)
06/25/19	11786	RICKEY HARDING	REIMBURSEMENT FOR S-1 LICENSE	(70.00)
06/25/19	11787	SLC METER, LLC	END POINTS & CABLE	(11,072.67)
06/25/19	11788	STERICYCLE COMMUNICATIONS	ANSWERING SERVICE - JUN19	(218.48)
06/25/19	11789	SUPERIOR TWP, GENERAL FUND	NMBLE/MICROSOFT INVOICES	(657.89)
06/25/19	11790	SUPERIOR TWP, PAYROLL FUND	PAYROLL - 06/27/19	(22,858.90)
06/25/19	11791	TERMINIX PROCESSING CENTER	PEST CONTROL	(53.00)
06/25/19	11792	VERIZON	CELL PHONES - JUN19	(954.42)
06/25/19	11793	VISION SERVICE PLAN	VISION INSURANCE - JUL19	(116.60)
06/25/19	11794	WEX BANK	FUEL JUNE 19	(192.05)
06/25/19	11795	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - MAY19	(195,012.16)
07/02/19	11796	CINTAS CORPORATION	MEDICINE CABINET REFILL	(262.32)
07/02/19	11797	DTE	GAS & ELECTRIC @ MAINT. FAC. - JUN19	(681.22)
07/02/19	11798	MILLENNIUM BUSINESS SYSTEMS	TOSHIBA COPIER LEASE - JUN19	(272.02)
07/02/19	11799	SAM'S CLUB	OFFICE SUPPLIES AND MEMBERSHIP	(330.92)
07/02/19	11800	SUPERIOR TWP, PAYROLL FUND	PENSION - JUNE 19	(4,881.23)
07/09/19	11801	BUSY BUTLER	TREE TRIMMING	(500.00)
07/09/19	11802	CORE & MAIN	B-BOX EXTENSIONS	(271.32)
07/09/19	11803	DTE	GAS/ELEC - JUNE 19	(1,101.13)
07/09/19	11804	KENNEDY INDUSTRIES, INC.	PREVENTATIVE MAINTENANCE	(4,150.00)
07/09/19	11805	STARKS CLEANING, LLC	ADM. BLDG. CLEANING - JUN19	(400.00)
07/09/19	11806	SUPERIOR TWP, GENERAL FUND	UPKEEP MANAGED SERVICES - JUL19	(565.39)
07/09/19	11807	SUPERIOR TWP, PAYROLL FUND	PAYROLL - 07/14/16	(22,703.81)
07/09/19	11808	TRUGREEN	LAWN SERVICE	(496.72)

12:18 PM
 07/09/19
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 JUNE 18 THROUGH JULY 15, 2019

DATE	NUM	NAME	MEMO	AMOUNT
07/09/19	11809	WORK 'N GEAR	WORK CLOTHES	(218.57)
07/10/19	EFT	MAGIC-WRIGHTER	MONTHLY FEE - JUN19	(71.05)
TOTAL 101 CHECKING - CHASE 20500048552				(281,564.99)
TOTAL 100 CASH - O&I				(281,564.99)
120 CASH - CAPITAL RESERV				
125 CR CHKG. - CHASE 63991823				
125-YC CAP. RESERVES CHECKING - YCU				
06/18/19	694	CORE & MAIN	6" METERS	(8,246.00)
06/25/19	695	CONTINUUM SERVICES	REPLACEMENT OF SEWER LINE - AB	(20,000.00)
06/25/19	696	CORE & MAIN	HYDRANTS	(30,105.64)
06/25/19	697	OHM ENGINEERING ADVISORS	SRF PROJECT PLAN	(11,816.25)
06/25/19	698	YPSILANTI COMM. UTILITIES AUTHORITY	ENGINEERING FEES - MACARTHUR WATER MAIN REPLACEMENT	(190.00)
TOTAL 125-YC CAP. RESERVES CHECKING - YCU				(70,357.89)
TOTAL 125 CR CHKG. - CHASE 63991823				(70,357.89)
TOTAL 120 CASH - CAPITAL RESERV				(70,357.89)
TOTAL				(351,922.88)

07/09/2019 12:15 PM
 User: NANCY
 DB: Superior Twp

CHECK REGISTER FOR CHARTER TOWNSHIP OF SUPERIOR
 CHECK DATE FROM 06/18/2019 - 07/15/2019

Page: 1/1

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank FIRE FIRE FUND					
Check Type: Paper Check					
06/18/2019	FIRE	24399	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE -JULY 2019	12,500.80
06/18/2019	FIRE	24400	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE -JULY 2019	84.75
06/18/2019	FIRE	24401	CORRIGAN OIL COMPANY	220 GALLONS DIESEL	462.15
06/18/2019	FIRE	24402	DELTA DENTAL	DENTAL INSURANCE -JULY 2019	1,218.21
06/18/2019	FIRE	24403	PAYETTE SALES & SERVICE, INC.	REPAIR OF SIREN	437.50
06/18/2019	FIRE	24404	PHILIP W. DICKINSON	HEALTH INSURANCE REIMBURSEMENT JULY 2019	168.44
06/18/2019	FIRE	24405	SUPERIOR TWP GENERAL FUND	MICROSOFT ONLINE SERVICES -JUNE 2019	170.00
06/25/2019	FIRE	24406	ALLIE BROTHERS	APPLY EMBLEMS TO SHIRTS	840.00
06/25/2019	FIRE	24407	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	299.63
06/25/2019	FIRE	24408	ANN ARBOR WELDING SUPPLY	OXYGEN CYLINDER RENTAL	41.85
06/25/2019	FIRE	24409	COMCAST	ADD'L OUTLET ADDED AT STATION #1	286.84
06/25/2019	FIRE	24410	CUMMINS SALES AND SERVICE	GENERATOR REPAIR STATION #2	919.75
06/25/2019	FIRE	24411	DETROIT SHIELDS	HELMET SHIELD	30.00
06/25/2019	FIRE	24412	DTE ENERGY	GAS - STATION #1 - JUNE 19	92.03
06/25/2019	FIRE	24413	HOME DEPOT CREDIT SERVICES	EPOXY AND PAINT	19.18
06/25/2019	FIRE	24414	NIMBLE SYSTEMS	NEW EMAIL - D MONDAY	112.00
06/25/2019	FIRE	24415	RICOH USA, INC	COPIER LEASE -JUNE 2019	182.93
06/25/2019	FIRE	24416	SUPERIOR TOWNSHIP CREDIT CARD ACCT	FIRE LINE EQUIPMENT - CABLE FOR TANKER 1	1,712.82
06/25/2019	FIRE	24417	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/27/19 PAY	45,157.93
06/25/2019	FIRE	24418	SWEAT SHOP CUSTOM EMBROIDERY, LLC	DUFFEL BAG - MONDAY	25.00
06/25/2019	FIRE	24419	THE GOODYEAR TIRE & RUBBER CO	TIRE REPAIR	48.00
06/25/2019	FIRE	24420	TOTAL ENERGY SYSTEMS, LLC	REPAIR GENERATOR AT STATION #1	297.34
06/25/2019	FIRE	24421	TRUGREEN PROCESSING CENTER	LAWN SERVICE - STATION #1	171.82
06/25/2019	FIRE	24422	VISION SERVICE PLAN	VISION INSURANCE - JULY 2019	271.70
07/02/2019	FIRE	24423	CORRIGAN OIL COMPANY	280 GALLONS DIESEL	614.58
07/02/2019	FIRE	24424	DINGES FIRE COMPANY	FLEXLITE	1,055.22
07/02/2019	FIRE	24425	GABBYS BP	HIGH OCTANE GASOLINE	45.50
07/02/2019	FIRE	24426	NIMBLE SYSTEMS	UPKEEP SERVICES - JULY 2019	161.57
07/02/2019	FIRE	24427	SUPERIOR TOWNSHIP CREDIT CARD ACCT	WATER FOR STATIONS	16.74
07/02/2019	FIRE	24428	SUPERIOR TWP GENERAL FUND	ACCOUNTING FEES JULY 2019	833.33
07/02/2019	FIRE	24429	SUPERIOR TWP PAYROLL FUND	MERS #1 - JUNE 2019	12,305.72
07/02/2019	FIRE	24430	TIMOTHY WINTERS	HEALTH INSURANCE REIMBURSEMENT -JULY 201	158.04
07/02/2019	FIRE	24431	WEX BANK	FUEL - CHIEF -JUNE 2019	120.30
07/02/2019	FIRE	24432	COMCAST	INTERNET/PHONE SERVICES - STATION #1 -JU	194.82
07/02/2019	FIRE	24433	DTE ENERGY	ELECTRIC @ STATION #1 -JUNE 19	1,021.80
07/02/2019	FIRE	24434	GIZMO'S GRAPHICS, LLC	2" STPD PATCHES	150.00
07/09/2019	FIRE	24435	CARPET KNIGHT	CLEANING @ STATION #1	285.00
07/09/2019	FIRE	24436	NIMBLE SYSTEMS	UPS FOR SECURITY @ STATION #2, WORK ON C	490.70
07/09/2019	FIRE	24437	SUPERIOR TOWNSHIP CREDIT CARD ACCT	VICTORY LANE	321.24
07/09/2019	FIRE	24438	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/11/19 PAYROLL	49,645.54
07/09/2019	FIRE	24439	TERMINIX PROCESSING CENTER	PEST CONTROL - STATION #1	232.00
07/09/2019	FIRE	24440	VERIZON WIRELESS	CELL PHONES -JUNE 2019	552.43
Total Paper Check:					133,755.20
FIRE TOTALS:					
Total of 42 Checks:					133,755.20
Less 0 Void Checks:					0.00
Total of 42 Disbursements:					133,755.20

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank GENL GENERAL BANK					
Check Type: Paper Check					
06/18/2019	GENL	41792	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	192.58
06/18/2019	GENL	41793	BLUE CROSS/BLUE SHIELD-M	MEDICAL INSURANCE -JULY 2019	7,716.99
06/18/2019	GENL	41794	BRENDA MCKINNEY	CELL PHONE STIPEND - JUNE 2019	50.57
06/18/2019	GENL	41795	CARLISLE WORTMAN ASSOCIATES	PLANNING SERVICES	230.00
06/18/2019	GENL	41796	CINTAS CORPORATION - 300	RUG SERVICE MONTH OF JUNE 2019	259.74
06/18/2019	GENL	41797	CONSUMERS LIFE INSURANCE CO	LIFE INSURANCE - JULY 2019	164.58
06/18/2019	GENL	41798	DANNY HOOVER	DUMP TICKET REIMBURSEMENT	33.00
06/18/2019	GENL	41799	DELTA DENTAL	DENTAL INSURANCE -JULY 2019	665.68
06/18/2019	GENL	41800	GORDON FOOD SERVICE, INC.	SUPERIOR DAY	508.01
06/18/2019	GENL	41801	GREENSTREET TREE CARE	TREE REMOVAL AT CHNP	500.00
06/18/2019	GENL	41802	INTERNATIONAL CODE COUNCIL, INC.	CODE BOOKS	94.00
06/18/2019	GENL	41803	JALEEN WILSON	TRASH PICK-UP MACARTHUR	150.00
06/18/2019	GENL	41804	MICHELLE BARTH	DUMP TICKET REIMBURSEMENT	11.50
06/18/2019	GENL	41805	MICHIGAN TOWNSHIP'S ASSOCIATION	ANNUAL DUES 7/1/2019-6/30/2020	6,103.78
06/18/2019	GENL	41806	MICROSOFT	JUNE 2019 ONLINE SERVICES - PREMIUM	465.00
06/18/2019	GENL	41807	NEOPOST USA INC	PARTS FOR POSTAGE MACHINE	20.00
06/18/2019	GENL	41808	OHM ADVISORS	ENGINEERING SERVICES	6,829.00
06/18/2019	GENL	41809	PAULA CALOPISIS	CELL PHONE STIPEND - JUNE 2019	50.57
06/18/2019	GENL	41810	RICHARD MAYERNIK	CELL PHONE STIPEND - JUNE 2019	50.57
06/18/2019	GENL	41811	ROBERT BUTLER	2019 CONTRACT	1,424.36
06/18/2019	GENL	41812	SPARTAN DISTRIBUTORS INC	TORO REPAIR	526.57
06/18/2019	GENL	41813	SUPERIOR TWP UTILITY DEPARTMENT	DIESEL FUEL - APRIL/MAY 19	300.30
06/18/2019	GENL	41814	SWANK MOTION PICTURES, INC	MOTION PICTURE RIGHTS FOR MOVIE NIGHT	435.00
06/18/2019	GENL	41815	THE ARTS ALLIANCE	2019 MEMBERSHIP	350.00
06/18/2019	GENL	41816	WASHTENAW COUNTY TREASURER	OVERTIME - MAY 2019	3,506.68
06/18/2019	GENL	41817	WEX BANK	FUEL - JUNE 2019	55.81
06/25/2019	GENL	41818	ALL SEASONS LANDSCAPING CO. INC.	WEED WHIP LINE	89.95
06/25/2019	GENL	41819	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	123.41
06/25/2019	GENL	41820	ANN ARBOR AREA TRANSPORTATION AUTH.	MAY 2019	7,363.90
06/25/2019	GENL	41821	ANN ARBOR CLEANING SUPPLY	BUILDING SUPPLIES	239.93
06/25/2019	GENL	41822	ARC DOCUMENT SOLUTIONS LLC	MAPS FOR ASSESSING	105.99
06/25/2019	GENL	41823	CANON FINANCIAL SERVICES INC.	LEASE ON (2) COPY MACHINES & COPIES MAY-	393.83
06/25/2019	GENL	41824	CONSTRUCTION CONNECTION CO	2ND DRAW FOR DIXBORO PAVILION	30,000.00
06/25/2019	GENL	41825	EDWIN MANIER	26 - ELECTRICAL INSPECTIONS	910.00
06/25/2019	GENL	41826	FASTSIGNS	TRUCK GRAPHICS	257.78
06/25/2019	GENL	41827	GORDON FOOD SERVICE, INC.	KITE AND ROCKET DAY	95.35
06/25/2019	GENL	41828	JALEEN WILSON	TRASH PICK-UP MACARTHUR	180.00
06/25/2019	GENL	41829	JENNIFER NEFF	REIMBURSEMENT FOR NOTARY COSTS	278.20
06/25/2019	GENL	41830	JOHN DIEFENBACHER	63- BUILDING INSPECTIONS/14-106 INSPECTI	2,415.00
06/25/2019	GENL	41831	MEGAN DONLEY	DUMP TICKET REIMBURSEMENT	44.00
06/25/2019	GENL	41832	NIMBLE SYSTEMS	UPDATE EMAIL AND REPAIR KEN'S COMPUTER	560.00
06/25/2019	GENL	41833	PARKWAY SERVICES	PORTA-JOHN OAKBROOK PARK	230.00
06/25/2019	GENL	41834	PATRICK FIGOTT	CELL PHONE STIPEND - JUNE 19	32.00
06/25/2019	GENL	41835	PETTY CASH	2019 TAX COLLECTION REGISTER DRAWER LOAN	200.00
06/25/2019	GENL	41836	PRINTING SYSTEMS, INC.	AV APP POSTCARDS W/PERMIT	1,387.14
06/25/2019	GENL	41837	RICHARD ALLISON	DUMP TICKET REIMBURSEMENT	44.00
06/25/2019	GENL	41838	RON PEATRY	MILEAGE REIMBURSEMENT 6/10/19-6/21/19	219.82
06/25/2019	GENL	41839	SPARTAN DISTRIBUTORS INC	BELT FOR MOWER	625.37
06/25/2019	GENL	41840	STATE OF MICHIGAN	2019 UNCLAIMED PROPERTY - ESCHEATS	7.05
06/25/2019	GENL	41841	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 6/27/19 PAY	44,778.83
06/25/2019	GENL	41842	SUPERIOR TWP UTILITY DEPARTMENT	KTL - CELL PHONE JUNE 19 (INCLUDES NEW P	263.00
06/25/2019	GENL	41843	VISION SERVICE PLAN	VISION INSURANCE - JULY 2019	151.80
06/25/2019	GENL	41844	WALMART COMMUNITY/SYNCB	TENT STAKES AND SUN SCREEN	21.30
06/25/2019	GENL	41845	WEX BANK	FUEL - JUNE 19 & SUPERIOR DAY	471.68
07/02/2019	GENL	41846	ABSOPURE WATER COMPANY	SPRING WATER	49.50

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Check Date	Bank	Check	Vendor Name	Description	Amount
07/02/2019	GENL	41847	AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES - PLANNING	7.20
07/02/2019	GENL	41848	BRENDA PRIEST	DUMP TICKET REIMBURSEMENT	11.50
07/02/2019	GENL	41849	BUSY BUTLER	REMOVE AND TRIM TREES ON MACARTHUR	5,500.00
07/02/2019	GENL	41850	CLYDE CONNELL	DUMP TICKET REIMBURSEMENT	27.75
07/02/2019	GENL	41851	DTE ENERGY	APT "1" GAS -JUNE 2019	871.82
07/02/2019	GENL	41852	GLEMPS, INC.	SUPERIOR DAY SIGNS	250.00
07/02/2019	GENL	41853	HOME DEPOT CREDIT SERVICES	LIGHT FOR OFFICE & GRILL LINERS	68.78
07/02/2019	GENL	41854	JALEEN WILSON	TRASH PICK-UP MACARTHUR	180.00
07/02/2019	GENL	41855	JENNIFER NEFF	MILEAGE REIMBURSEMENT 4/2-6/25/19	222.14
07/02/2019	GENL	41856	JOHN SCHWARTZENBERGER	DUMP TICKET REIMBURSEMENT	22.00
07/02/2019	GENL	41857	MAILFINANCE	POSTAGE METER LEASE - 4/24/19-07/23/19	934.59
07/02/2019	GENL	41858	NIMBLE SYSTEMS	UPKEEP SERVICES - JULY 2019	1,130.93
07/02/2019	GENL	41859	ROBERT BUTLER	2019 CONTRACT	1,424.36
07/02/2019	GENL	41860	ROBERTSON MORRISON INC.	ROUTINE MAINTENANCE - GENERATOR	1,850.00
07/02/2019	GENL	41861	SAM'S CLUB/SYNCHRONY BANK	SUPERIOR DAY/KITE & ROCKET DAY SUPPLIES	1,920.99
07/02/2019	GENL	41862	SBA NEW BUILDS, LLC	M-14 & FORD RD MICHIGAN ROW PLANNING BON	3,191.25
07/02/2019	GENL	41863	STAPLES BUSINESS CREDIT	VOICE RECORDER	81.99
07/02/2019	GENL	41864	STARKS CLEANING LLC	MONTHLY CLEANING SERVICES - TOWN HALL	1,600.00
07/02/2019	GENL	41865	STEFANI A CARTER PLLC	LEGAL SERVICES - JUNE 2019	1,129.80
07/02/2019	GENL	41866	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - MONTHLY SCRIPT - JUNE 2019	14.99
07/02/2019	GENL	41867	SUPERIOR TWP PAYROLL FUND	PENSION - JUNE 2019	8,994.76
07/02/2019	GENL	41868	TERMINIX PROCESSING CENTER	PEST CONTROL -JUNE 2019	90.00
07/02/2019	GENL	41869	TIMOTHY KALAFUT	DUMP TICKET REIMBURSEMENT	24.00
07/02/2019	GENL	41870	TRUGREEN PROCESSING CENTER	LAWN SERVICE - JUNE 2019	124.84
07/02/2019	GENL	41871	U.S. POSTAL SERVICE	POSTAGE FOR METER	2,500.00
07/02/2019	GENL	41872	VICTOR L. LILLICH, J.D.	LEGAL SERVICES - JUNE 2019	612.50
07/02/2019	GENL	41873	WEX BANK	FUEL - MAY 2019	417.48
07/09/2019	GENL	41874	DTE ENERGY	STREETLIGHTS - JUNE 2019	6,024.91
07/09/2019	GENL	41875	WASHTENAW COUNTY TREASURER	2019 CONTRACT - JULY 19	133,875.00
07/09/2019	GENL	41876	ABSOPURE WATER COMPANY	COOLER RENTAL - 2019	24.00
07/09/2019	GENL	41877	AMAZON CAPITAL SERVICES, INC	TONER/FOLDERS - ACCOUNTING	303.86
07/09/2019	GENL	41878	ANN ARBOR PUBLIC SCHOOLS	2018 DELINQUENT PERSONAL PROPERTY TAXES	588.74
07/09/2019	GENL	41879	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT 6/6/19-7/8/19	86.42
07/09/2019	GENL	41880	COMCAST	INTERNET/PHONE SERVICES - JUNE 2019	164.82
07/09/2019	GENL	41881	DTE ENERGY	SIREN @ 1989 PROSPECT	32.86
07/09/2019	GENL	41882	EDWIN MANIER	30-ELECTRICAL INSPECTIONS 6/24/19-7/5/19	1,050.00
07/09/2019	GENL	41883	GORDON FOOD SERVICE, INC.	BUILDING SUPPLIES	154.92
07/09/2019	GENL	41884	JALEEN WILSON	TRASH PICK-UP MACARTHUR	195.00
07/09/2019	GENL	41885	JANE STEVENS	DUMP TICKET REIMBURSEMENT	22.00
07/09/2019	GENL	41886	JOHN DIEFENBACHER	54- BUILDING & 18 (106) INSPECTIONS	2,160.00
07/09/2019	GENL	41887	JUAN BRADFORD	MILEAGE REIMBURSEMENT 5/6-6/27/19	180.96
07/09/2019	GENL	41888	LUCAS LAW, PC	LEGAL SERVICES - JUNE 2019	30.00
07/09/2019	GENL	41889	NIMBLE SYSTEMS	NEW PHONE SYSTEM MEETINGS	1,152.00
07/09/2019	GENL	41890	O'REILLY AUTOMOTIVE, INC.	OTL CHANGE SUPPLIES	89.14
07/09/2019	GENL	41891	RICHARD MAYERNIK	MECHANICAL CONTRACTOR LICENSE RENEWAL	300.00
07/09/2019	GENL	41892	ROBERT MCTAVISH	TEMP C/O BOND REFUND - 8758 BARRINGTON D	500.00
07/09/2019	GENL	41893	RON PEATRY	MILEAGE REIMBURSEMENT 6/24-7/5/19	149.06
07/09/2019	GENL	41894	RUSTY CHAVEY	DUMP TICKET REIMBURSEMENT	22.00
07/09/2019	GENL	41895	SIGNS BY TOMORROW	SIGNS FOR MOVIES ON THE GREEN	503.50
07/09/2019	GENL	41896	STEPHEN BARTH	DUMP TICKET REIMBURSEMENT - FINAL PAYMEN	38.50
07/09/2019	GENL	41897	SUPERIOR TOWNSHIP CREDIT CARD ACCT	ADOBE - MONTHLY SCRIPT - JULY 19	14.99
07/09/2019	GENL	41898	SUPERIOR TWP FIRE FUND	2014,15,17, 18 DELINQUENT PERSONAL PROPE	1,190.25
07/09/2019	GENL	41899	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 7/11/19 PAYROLL	42,604.75
07/09/2019	GENL	41900	WASHTENAW COMMUNITY COLLEGE	2014, 15,17,18 DELINQUENT PERSONAL PROPE	583.31
07/09/2019	GENL	41901	WASHTENAW COUNTY TREASURER	2014,15,17,18 DELINQUENT PERSONAL PROPER	2,713.08
07/09/2019	GENL	41902	WASHTENAW INTERMEDIATE SCHOOLS DIST	2014,15,17,18 DELINQUENT PERSONAL PROPER	706.65
07/09/2019	GENL	41903	YPSILANTI COMMUNITY SCHOOLS	2014,15,17,18 DELINQUENT PERSONAL PROPER	3,235.73
07/09/2019	GENL	41904	YPSILANTI DISTRICT LIBRARY	2014,15,17,18 DELINQUENT PERSONAL PROPER	660.93

Total Paper Check:

354,794.17

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Check Date	Bank	Check	Vendor Name	Description	Amount
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GENL TOTALS:

Total of 113 Checks:					354,794.17
Less 0 Void Checks:					0.00
Total of 113 Disbursements:					<u>354,794.17</u>



SUPERIOR TOWNSHIP BILLS FOR PAYMENT

Date: July 15, 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