

**SUPERIOR CHARTER TOWNSHIP
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT; YPSILANTI, MI 48198**

March 15, 2010

7:30 p.m.

AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
 - a. Regular Meeting of February 16, 2010
6. CITIZEN PARTICIPATION
7. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Fire Marshal Report, Hospital False Alarm Report, Ordinance Officer, Sheriff's Report, Zoning Report
 - c. December 2009 Financials, All Funds Except Utility Department
8. COMMUNICATIONS
9. UNFINISHED BUSINESS
10. NEW BUSINESS
 - a. Western Wayne County Mutual Aid Agreement
 - b. Transient and Amusement Enterprises Activity Permit Application
 - c. Ypsilanti Meals on Wheels
 - d. Policy and Procedure for Township Pool Vehicle
11. PAYMENT OF BILLS
12. PLEAS AND PETITIONS
13. ADJOURNMENT

David Phillips, Clerk

3040 N. Prospect, Ypsilanti, MI 48198

734-482-6099

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1. **CALL TO ORDER**

The regular meeting of the Superior Charter Township Board was called to order by the Supervisor at 7:30 p.m. on February 16, 2010, at the Superior Township Hall, 3040 North Prospect, Ypsilanti, Michigan.

2. **PLEDGE OF ALLEGIANCE**

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

3. **ROLL CALL**

The members present were William McFarlane, Brenda McKinney, David Phillips, Nancy Caviston, Roderick Green, Lisa Lewis and Alex Williams.

4. **ADOPTION OF AGENDA**

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

The motion carried by a voice vote.

5. **APPROVAL OF MINUTES**

A. **REGULAR MEETING OF JANUARY 19, 2010**

It was moved by McKinney, seconded by Caviston, to approve the minutes of the regular Board meeting of January 19, 2010, as presented.

The motion carried by a voice vote.

6. **CITIZEN PARTICIPATION**

A. **WALLY COMMUTER RAIL PRESENTATION**

Mr. Michael R. Benham, Ann Arbor Transportation Authority (AATA) made a presentation about implementing commuter rail service between Howell and Ann Arbor. The railroad tracks are in place and presently used by freight trains. The commuter rail would be funded thru a combination of grant, MDOT and local investments. Start up is projected for late 2011. It would reduce the amount of traffic on highway US 23 and would reduce the need to add additional lanes to US 23.

There was no other citizen who wished to address the Board.

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7. REPORTS

A. SUPERVISOR REPORT

Supervisor McFarlane attended the Michigan Township Association and shared the following information he gleaned from the conference: The ballot for the November 2010 General Election will include a proposal to hold a Constitutional Convention. Holding such a convention will cost approximately \$45 million. The Constitution can be amended thru ballot proposals. Supervisor McFarlane does not feel holding a Constitutional Convention is worth the cost and recommends a no vote. Agriculture produces \$80 billion worth of products a year and two million jobs in Michigan. In order to support the agricultural industry, local communities should support value-added agricultural activities. Communities need to be aware of the cost of development. Statistics show that agriculture and unaffordable homes pay a greater share towards services than do high density development. State Republicans have issued a proposal to cut the wages of all municipal employees by five percent for a three year period and to require them to contribute 20% towards their health care costs. Many neighboring communities are having financial difficulties and are having to cut police and fire services. This past year, Superior Township has made \$48,697 in cuts in the General Fund and \$104,139 of cuts in the Building Fund. As a result of this pro-active financial management, Superior Township has not had to cut police, fire or other services. In fact, the Township has added police services this past year. Ann Arbor Township recently purchased the development rights on a parcel in their Township for \$7,500 per acre. Superior Township's purchase of development rights for \$2,500 per acre is apparently a good deal.

B. DEPARTMENT REPORTS: BUILDING DEPARTMENT, FIRE DEPARTMENT, FIRE MARSHAL, FALSE ALARM REPORT, HOSPITAL FALSE ALARM, ORDINANCE OFFICER REPORT, PARKS COMMISSION MINUTES, SHERIFF'S REPORT AND ZONING REPORT

The Sheriff's Department Report was discussed. The Four Year Activity Report indicated assaults and burglaries for 2009 were slightly higher than 2008, but significantly lower than 2007.

It was moved by Caviston, seconded by Green, that all reports be received.

The motion carried by a voice vote.

C. UTILITY DEPARTMENT, DECEMBER 2009 FINANCIALS

The Utility Department Financials for December 2009 were reviewed. They included January thru December 2009 pre-audited totals. They indicated that approximately \$190,000 was transferred to Capital Reserves for the fiscal year ending 2009.

It was moved by Caviston, seconded by McKinney, to receive the Utility Department December

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2009 Financials.

The motion carried by a voice vote.

8. **COMMUNICATIONS**

A. **JAN PATRICK, ENERGY EFFICIENCY GRANT, AWARDED**

In her letter dated January 25, 2010, Jan Patrick, State of Michigan, Bureau of Energy Systems, Energy Efficiency and Conservation Multi-purpose Block Grant (EECBG), Program Manager, informed the Township that \$73,853 has been awarded under the EECBG program. The grant award will be divided with the Willow Run School District pro-rated based upon scope of project. The pro-ration is 74.51% for the Township and 25.49% for the School District. Or, \$55,027.87 for the Township and \$18,825.13 for the School District.

It was moved by Caviston, seconded by McKinney, to receive the letter from Jan Patrick, State of Michigan, BES.

The motion carried by a unanimous voice vote.

B. **JAN PATRICK, LED DEMONSTRATION GRANT, NOT SELECTED**

In her letter dated January 25, 2010, Jan Patrick, State of Michigan, Bureau of Energy Systems, Energy Efficiency and Conservation Multi-purpose Block Grant (EECBG) Program Manager, informed the Township that its proposal was not selected to receive an LED Demonstration grant award. The Township had proposed the conversion of twenty-two 175 Watt Mercury Vapor Overhead Street Lights located on Wiard Blvd. and Harvest Lane to 95 Watt LED Street Lights.

It was moved by McKinney, seconded by Lewis to receive the communication from Jan Patrick, State of Michigan, BES.

The motion carried by a unanimous voice vote.

C. **ANNUAL MEETING OF THE WASHTENAW COUNTY ROAD COMMISSION,
APRIL 19, 2010**

Supervisor McFarlane verified in his e-mail that the annual meeting with the Road Commission is scheduled for the regular Board meeting of April 19, 2010 at 7:30 pm.

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It was moved by Caviston, seconded by McKinney, to receive the communication from Supervisor McFarlane.

The motion carried by a voice vote.

9. UNFINISHED BUSINESS

A. WASHTENAW COUNTY PURCHASE OF DEVELOPMENT RIGHTS PROGRAM

At their December 21, 2009 meeting, the Board discussed the staffing of the County PDR program being transferred to the Legacy Land Conservancy which would administer the program for all Washtenaw County PDR member communities. This County would make a one time payment of \$14,000 to the Conservancy. There would be no additional charges to the Superior Township, or other member communities. Supervisor McFarlane recommended that Superior Township continue membership in the County PDR program as there is no cost to the Township and if funds become available, the Township will be able to submit applications.

It was moved by Caviston, seconded by McKinney, to take the recommendation of the Supervisor and approve Superior Township's continued membership in the Washtenaw County Purchase of Development Rights Program.

B. GREAT DANE RESCUE, INC., ACKNOWLEDGEMENT AS A NON-PROFIT ORGANIZATION

At their January 19, 2010 meeting, the Board postponed the request of the Great Dane Rescue, Inc. for the Township to pass a resolution granting acknowledgment that Great Dane Rescue, Inc. is recognized as a non-profit organization. The resolution was required by the State of Michigan for the organization to hold a Millionaire's Party in Shelby Township. Supervisor McFarlane indicated in his letter that he spoke to the founder of the organization, and she did not understand why Superior Township's participation was needed. He recommended that the Board deny the request to approve the resolution.

It was moved by Caviston, seconded by Lewis, to deny the request of Great Dane Rescue, Inc. for the Township to approve a resolution granting acknowledgment that Great Dane Rescue, Inc. is recognized as a non-profit organization.

The motion carried by a unanimous voice vote.

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10. **NEW BUSINESS**

A. BROMLEY PARK, ANNUAL UTILITY MAINTENANCE FEE, 2008, 2009 AND 2010

At the meeting of October 19, 2009, the Board approved a procedure for the Bromley Park Community Association to request the Board to waive the assessment, collection and payment of the annual utility maintenance fee. The Community Association forwarded letters to the Board requesting the annual utility maintenance fees is waived for 2008, 2009 and 2010.

It was moved by Phillips, seconded by Caviston, that the Superior Charter Township Board approves the waiving of the Bromley Park Community Association annual utility maintenance fees for 2008, 2009 and 2010 for a total of \$9,228.64.

The motion carried by a unanimous voice vote.

B. TOWNSHIP TELEPHONE PROPOSAL

Rick Church, Utility Director, provided a memo and spread sheet which indicated that the Township telephone service provider, Cavalier, has agreed to lower the rates to the Township if a new three year contract is signed. Cavalier agreed to review their rates after the Township obtained a bid for similar service from Comcast. The current Cavalier rate for service to all of the Township's landline telephones is \$1,131.00 plus taxes and fees. The new rate will be \$658.00 plus taxes and fees. The monthly saving to the Township will be \$473.00 per month. The new contract will contain a re-negotiation clause for fee review after 18 months.

It was moved by Caviston, and seconded by McKinney, for the Superior Township Board to approve the Township signing a new three year contract with Cavalier to provide telephone service to all of the Township's telephones at a rate of \$658.00 per month plus all applicable taxes and fees.

The motion carried by a unanimous voice vote.

C. CONSENT JUDGMENT BETWEEN SUPERIOR TOWNSHIP AND HUMMANA LLC AND NYR82 LLC

At the January 19, 2010 meeting, the Township Board adopted a resolution to approve the Consent Judgment between Hummana, L.L.C. and NYR82, L.L.C. in substantially the form attached, authorized the Township Supervisor and Township Clerk to sign the Consent Judgment and to take actions outlined by the conservation easement, including the purchase of the property

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and conservation easement. Following the Public Hearing, the Township Administrative staff felt that some requirements in the Consent Judgment could be clarified to better protect the Township and to better address concerns expressed by the public. Minor modifications were made to the Consent Judgment including: the 250' setback along Prospect Road was clarified; an 85' setback, which includes a 25' no impact zone to preserve the existing tree line, was added to the west property line, the language which addressed the use of the Stable property after eight years was clarified and there were some other minor changes. The new resolution is to amend the resolution which was adopted on January 19, 2010.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO APPROVE THE CONSENT JUDGMENT BETWEEN THE
CHARTER TOWNSHIP OF SUPERIOR AND HUMMANA, L.L.C. AND NYR82, L.L.C.
AND AUTHORIZING THE SUPERVISOR AND CLERK TO SIGN
WHICH AMENDS THE RESOLUTION TO APPROVE THE CONSENT JUDGMENT
WHICH WAS ADOPTED ON JANUARY 19, 2010**

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 February 16, 2010, at 7:30 p.m. Eastern Standard Time, the following resolution was offered by Caviston, and supported by McKinney.

WHEREAS:

- A. On April 4, 2007, Hummana, L.L.C. and NYR82, L.L.C.(Plaintiffs) filed an application to rezone the approximately 77.18 acres of land (Subject Property) located at the northwest corner of the intersection of Prospect and Geddes Road in Superior Township.
- B. On August 22, 2007, the Superior Township Planning Commission recommended denial of the application. On September 17, 2007, the Superior Township Board voted to deny the rezoning. On December 6, 2007, the Superior Township Zoning Board of Appeals denied the dimensional and use variance requests.
- C. On January 2, 2008, the Plaintiffs filed a complaint against Superior Township in the Circuit Court of Washtenaw County seeking mandamus, superintending control, injunctive, rezoning and equitable and other relief, taking and damages.
- D. Prior to September 24, 2009, the parties entered in discussions regarding a potential settlement of this litigation which would preserve the essential agricultural nature of the Subject Property while providing the Township with control over a parcel of land at the corner of Geddes and Prospect Roads that is strategically located to provide police and fire

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services the best access to the entire southern portion of the Township.

- E. On September 24, 2009, by agreement of the parties, the Plaintiffs' complaint was dismissed without prejudice, so that the parties could attempt to conclude a settlement, without the necessity of spending valuable resources in preparing this matter for litigation.
- F. After extensive discussions and negotiations, Superior Township, the Plaintiffs and a third party, have reached a tentative agreement, the terms of which are generally as follows:
- i. Superior Township will purchase 8.15 acres of the Subject Property (the "Township Parcel"). This parcel is located at the corner of Geddes and Prospect Roads and it is intended to be used for a future fire station or other municipal building. The sales price for this parcel is \$300,000.
 - ii. A third party will purchase the remainder of the Subject Property.
 - iii. Of the remaining 69.03 acres, approximately 29 acres will be permitted to be used for specific agricultural and agricultural businesses as outlined in the proposed Consent Judgment and such limitations shall run with the land.
 - iv. Superior Township will, for \$100,000, purchase a conservation easement on forty (40) acres of the Subject Property being purchased by the third party; subject to six (6) of the acres being exempted from the Conservation Easement upon payment of \$40,000 to the Township.
 - v. All other claims against the Township are dismissed with prejudice and without costs to either party.
 - vi. The third party will be allowed specified agricultural and agricultural business uses on the portion of the property they own which is not covered by the conservation easement (the "Stables Parcel") and on the portion covered by the conservation easement. These specific uses are identified in the Consent Judgment.
- G. The Plaintiffs and Superior Township, upon approval of the proposed Consent Judgment and Conservation Easement by all interested parties, will stipulate to reinstate the litigation and thereafter enter the Consent Judgment.
- H. The Township has performed due diligence by having the property appraised by a licensed appraiser to insure that the Township is receiving fair value.

NOW, THEREFORE BE IT RESOLVED:

1. The Superior Township Board of Trustees has reviewed the terms and conditions of the proposed Consent Judgment and finds that if the Township enters into the Consent

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Judgment it will promote the good and well-being of the citizens of the Township.

2. Superior Charter Township Board hereby approves the proposed Consent Judgment between Superior Charter Township and Hummana, L.L.C. and NYR82, L.L.C. in substantially the form attached hereto and authorizes the Township Supervisor and Township Clerk to sign said Consent Judgment.
3. The Superior Charter Township Board authorizes the Township to take actions as outlined by the Consent Judgment, including, but not limited to, the Supervisor and Clerk signing the closing documents to purchase Township Parcel for the purchase price of \$300,000 and the payment of all applicable taxes, with these funds being utilized from the Fire Reserve, Building Improvement Fund; and, the purchase of the Development Rights on the Conservation Parcel for the purchase price of \$100,000, with these funds being utilized from the Legal Defense Fund. There are adequate balances in both funds for these expenditures.

Insert final Consent Judgment.....

STATE OF MICHIGAN

WASHTENAW COUNTY CIRCUIT COURT

HUMMANA, LLC and NYR82, LLC,
Michigan limited liability companies, jointly
and severally,

Plaintiffs,

v

CHARTER TOWNSHIP OF SUPERIOR,
Defendant

File No: 08-07-CZ
Hon. ARCHIE C. BROWN

Robert A. Jacobs (P15402)
Jackier Gould, PC
Attorney for Plaintiffs
121 W. Long Lake Road, Suite 200
Bloomfield Hills, MI 48304-2719
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Lucas Law, PC
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7577 US 12, Ste A
Onsted, MI 49265
Telephone: 517-467-4000
Fax: 517-467-4044

CONSENT JUDGMENT

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At a session of said Court held in the City of Ann Arbor,
Washtenaw County, Michigan on _____, 2010.

PRESENT: Honorable Archie C. Brown

P R E A M B L E

Plaintiffs, Hummana, LLC and NYR82, LLC, are Michigan limited liability companies and fee title owners of approximately 77.18 \checkmark acres of land (hereinafter referred to as the "Subject Property") located at the northwest corner of the intersection of Prospect and Geddes Roads in defendant, Superior Township, Washtenaw County, Michigan. It is more fully described in attached Exhibit A and depicted in Exhibit B.

The Subject Property is located outside the Urban Services Area, as delineated by the Township's Growth Management Plan/Master Plan, as established by the Superior Township Board of Trustees,

The Subject Property is zoned Agricultural (A-2) District, an Agricultural District under the Zoning Ordinances of the Township.

On April 4, 2007, Plaintiffs filed an application to rezone the Subject Property from A-2 Secondary Agricultural to R-4 Single-Family Urban Residential. On August 22, 2007, the Township Planning Commission recommended denial of the application and on September 17, 2007, the Township Board voted to deny the rezoning request. Finally, on December 6, 2007 the Township Zoning Board of Appeals denied Plaintiffs' dimensional and use variance requests.

Plaintiffs, thereafter, filed the above captioned proceedings seeking mandamus, superintending control, injunctive, rezoning and equitable and other relief, taking and

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damages.

The parties now desire to settle this lawsuit in accordance with the terms and conditions of this Consent Judgment, in order to avoid further cost and expense and the uncertainty of a trial, and to resolve their disputes relative to this matter, without any admission of liability.

BY CONSENT OF THE PARTIES IT IS HEREBY ORDERED:

1. Zoning.

The Subject Property shall remain zoned Agricultural (A-2) District pursuant to the Superior Township Zoning Ordinance and subject to the terms of this Consent Judgment, may be used for all purposes as set forth within such Ordinance. A copy of Agricultural (A-2) District and the Land Use Table from the Zoning Ordinance is attached as Exhibit C and the Use Standards from the Zoning Ordinance is attached as Exhibit D. The Township has the right to apply the Open Space Preservation (OSP) Overlay District to any parcel of land covered by a Conservation Easement as hereafter described.

2. Township Acquisition of Firehouse Parcel.

- a. Plaintiffs shall convey to the Township by warranty deed, 8.15 ∇ acres of the Subject Property, more fully described in Exhibit E, (hereafter the "Firehouse Parcel").
- b. The purchase price shall be three hundred thousand and 00/100 (\$300,000.00) dollars, which shall be paid to the plaintiff within 7 days of entry of this Consent Judgment.

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- c. Title to the Firehouse Parcel shall be free and clear of all liens. Plaintiffs shall provide the township with evidence of title.

3. Conservation Easement.

- a. The Township shall purchase from Plaintiffs a Conservation Easement over 34 acres of the Subject Property, as more fully described in Exhibit F, (hereafter the "Conservation Parcel") for the sum of one hundred thousand and 00/100 (\$100,000.00) dollars, which shall be paid to the plaintiff within 7 days of entry of this Consent Judgment.
- b. Upon a Conservation Easement being granted upon the 34 acre parcel, the Township has the right to apply the Open Space Preservation (OSP) Overlay District to the parcel.
- c. The Conservation Easement, a copy of which is attached as Exhibit G, shall preserve and restrict the use of the Conservation Parcel.
- d. The Conservation Easement and this Consent Judgment shall establish the allowed uses and the type and size of building allowed to be erected on the Conservation Parcel. The Easement will limit uses to farming and other agricultural activities, except that no intensive livestock operations of the type commonly referred to as "factory farms" shall be permitted. Building will be limited to barns, storage buildings and animal shelters which involve a use related to agricultural activities that occur on the Conservation Parcel and have a maximum ground floor coverage of fifteen (15,000) square feet of total gross floor area. To the extent that the rights

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contained in this paragraph conflict with the Open Space Preservation (OSP) Overlay district use or requirements than this paragraph shall be controlling.

- e. The Conservation Easement shall run with the land.
- f. Prior to or at closing, Plaintiffs shall obtain and deliver to the Township subordination agreements from all lien holders having an interest in the Conservation Parcel.
- g. Plaintiff shall provide the Township with evidence of a title free and clear of all interests other than those held by any mortgagee whose interest is to be subordinated to the Conservation Easement.

4. Permitted Uses for the Stables Parcel.

- a. Plaintiffs may utilize 29.03⁷ acres of the Subject Property, as more fully described in Exhibit H, (hereafter referred to as the "Stables Parcel") for the following uses:
 - i. Agricultural service establishments as defined in Section 17.03 and Section 5.101;[‡]
 - ii. Bulk feed and farm supply stores as defined in Section 5.101;[‡]
 - iii. Private riding arena or boarding stable as defined in as defined in Section 17.03 and Section 5.107;[‡]
 - iv. Public or commercial riding stable as defined in as defined in

[‡]All references are to the Superior Township Zoning Ordinance in existence at the time this Consent Judgment is entered.

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Section 17.03 and Section 5.108;‡

- v. All other permitted principal uses in the Agricultural (A-2) District, including all agricultural permitted business uses allowed by the Ordinance in existence at the time this Consent Judgment is entered, except that no intensive livestock operations of the type commonly referred to as "factory farms" shall be permitted;
- vi. Selling of supplies, products and equipment in conjunction and normally associated with a riding stable or equestrian facility, including without limitation, saddles, bridles, brushes, harness equipment, boots, clothing and associated accessories in conjunction with such use;
- vii. Feed and grain production, storage and sales;
- viii. Storage and sale of fertilizer and related products;
- ix. All other permitted, conditional and accessory uses in the Agricultural (A-2) District, subject to the approval process set forth in the Township Zoning Ordinance in existence at the time this Consent Judgment is entered, which approval shall not be unreasonably withheld or denied.

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- b. Except as otherwise provided in this Consent Judgment, all of the uses herein permitted shall be required to meet all of the dimensional, setback and other requirements as set forth in the Township Zoning Ordinance in existence at the time this Consent Judgment is entered, except for the existing riding stable, which may be continued as a legally permitted and conforming use.
- c. Plaintiffs may have structures on the Stables Parcel, but the square footage of all such structures, whether new or existing, not including that allowed within the Conservation Easement, shall not exceed a maximum ground floor coverage of sixty-one thousand (61,000) square feet which is 5% of the net acreage.
- d. Plaintiffs shall have eight (8) years from the date of the entry this Consent Judgment to erect any structures permitted herein by this Consent Judgment which are not principal permitted, conditional or accessory uses allowed in the Agricultural (A-2) District as contained in the Township's Zoning Ordinance in existence at the time this Consent Judgment is entered.
- e. In the event any structure now or hereafter existing on the Stables Parcel or the Conservation Parcel which is permitted by this Consent Judgment is for any reason destroyed such structure may be repaired, altered, or replaced at the same location and of no greater size.
- f. Attached to this Consent Judgment as Exhibit I is a Concept Plan, with

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attached notes, showing basic features such as proposed building envelopes and access roads. This Concept Plan is subject to revision pursuant to the terms of this Consent Judgment.

- g. If eight (8) years after the date this Consent Judgment is entered,, no commercial buildings have been erected on the Stables Property, any new structures erected on the Stables Parcel shall comply with all use, dimensional and procedural requirements (including but not limited to references in Sections 4(a)(v), 4(a)(ix), 4(b) of this Consent Judgment) of the Township's Zoning Ordinance in existence at that time of construction.
- h. Use of property for residential homes shall be in accordance with the Zoning Ordinance at time of the Consent Judgment.

5. Sale to Schofield.

- a. Contemporaneously with the entry of this Consent Judgment Plaintiffs are selling all of the Subject Property, less the Firehouse Parcel, to William J. Schofield Jr. ("Schofield") on land contract. The Township consents to the sale on the condition that the sale to Schofield shall be subject to all the restrictions and covenants that are contained in this Consent Judgment.
- b. If and when Schofield pays off the land contract, Plaintiffs shall, at no additional cost to the Township, convey and grant to the Township a Conservation Easement, in the form identified in Exhibit G, for the six (6) acre parcel of land identified more fully in Exhibit J.
- c. If, for any reason, the conveyance and grant of the Conservation

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Easement for this six (6) acre parcel does not occur within twenty-seven (27) months of the date of the entry of this Consent Judgment, plaintiff shall pay the Township the sum of forty thousand and 00/100 (\$40,000.00) dollars, this amount shall be payable at such time as Schofield's interest in the Subject Property is terminated or at the end of the twenty-seven (27) month period, which ever occurs first.

- d. Until such time as the Schofield pays off the land contract and/or Plaintiffs pay to the Township the amount identified above in subparagraph b, the six (6) acre parcel shall used in a manner consistent with the terms of the Conservation Easement identified in Exhibit G.
 - e. If a Conservation Easement is not conveyed to the Township within the time permitted, after Plaintiffs have paid to the Township the above stated consideration, the six (6) acre parcel may be used for all purposes consistent with the Township Zoning Ordinance in existence at the time this Consent Judgment is entered.
 - f. Upon a Conservation Easement being granted to this six (6) acre parcel, the Township has the right to apply the Open Space Preservation (OSP) Overlay District to the parcel.
- 6. Design Standards and Review Process.**
- a. The front elevation of any new structures on the Stables Parcel must have a "country" look, which shall be subject to administrative approval.
 - b. Other than any agricultural buildings, any further development and the

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existing stables shall require buffering from the Donohue property, Tax ID Number 10-28-400-008, which is adjacent to the Subject Property. The location and length of the screening shall be as depicted on the Concept Plan (Exhibit I). Except as otherwise provided in this Consent Judgment, screening and buffering shall comply with Section 14.10 of the Township Zoning Ordinance and shall incorporate a combination of screening methods as outlined in Sections 14.10(D)(1), Greenbelt buffer; and 14.10(D)(5), Evergreen screen, of the Township Zoning Ordinance and shall be shown on the Preliminary and Final Site Plan and be subject to approval as outlined by this Consent Judgment.

- c. Except as otherwise provided for in this Consent Judgment and within this subsection, all development on the Stables and Conservation parcels shall be subject to all reviews, approvals and fees required by the Ordinances and resolutions of the Township. Plaintiffs shall submit preliminary and final site plans for review by the Township's consultants, staff, and by the Township Planning Commission at their regularly scheduled meetings. At plaintiffs' option, a combined preliminary and final site plan may be submitted in lieu of separate preliminary and final plans. The Township Planning Commission, consultants, and staff will provide comments and recommendations to the Township Board relating to the plans' compliance with the Township's Ordinances and standards. Upon receipt of the comments and recommendations of the Planning Commission's

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consultants and staff, the Township Board shall then approve the plans if they make the finding that the Ordinances, standards and the provisions of this Consent Judgment have been met. All plans shall receive approval of the Township Board prior to any construction or the issuance of any building permits.

- d. Except as otherwise provided herein, the time for such development shall be at the election of the Plaintiffs.
- e. All road and utility improvements shall be subject to review by the Township's engineering department and/or consultants applying Township ordinance standards in existence at the time this Consent Judgment is entered, unless eight (8) years have lapsed from the date the this Consent Judgment is entered, at which time it will be required to comply with the Township's Zoning Ordinance which is then in effect. All such improvements shall be subject to review and compliance with any applicable State, Federal or County codes and standards in existence at the time the improvement is requested. All required approvals and permits issued by the Township, consistent with this Consent Judgment, shall not be unreasonably delayed or withheld.
- f. Plaintiffs, their successors or assigns shall be responsible for the payment of all planning consultant, engineering consultant, attorney or any other fees related to the Township's review of all plans for the Stables Parcel and Conservation Parcel from and after entry of this Consent Judgment.

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7. Running with the Land.

The rights granted and the restrictions imposed by this Consent Judgment for the Subject Property shall be, except as otherwise provided herein, perpetual and shall run with the land.

8. Restrictions.

- a. Plaintiffs shall adhere to the uses and restrictions set forth in this Consent Judgment. However, it is recognized that there may be modifications of the plans that are dependent on practical needs and difficulties, topography and the like. Therefore, incidental modifications, including setbacks not inconsistent with the spirit of this Consent Judgment, shall be made and administratively approved without the necessity of amending this Consent Judgment so long as Plaintiffs and the Township consent in writing to such modifications. The Township will not unreasonably withhold or delay approval of those modifications; the parties recognizing that this is a living plan.
- b. This Consent Judgment is hereby deemed to include all exhibits attached hereto, said exhibits being incorporated herein and made a part hereof as fully and to the same extent as if the contents of the exhibits were set out in their entirety in the body of this Consent Judgment. All references to this Consent Judgment are deemed to be a reference to the body of this Consent Judgment and the exhibits. To the extent that this Consent Judgment or the attached exhibits conflict with Township ordinance

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requirements, the terms of this Consent Judgment and the attached Exhibits shall control.

- c. Plaintiffs shall adhere to all applicable county, state and federal regulations and statutes and shall comply with all applicable ordinances of the Township, except where specifically exempted by this Consent Judgment or otherwise provided or depicted within the Exhibits.
- d. Nothing herein shall be construed as restricting or limiting Plaintiffs' right to seek dimensional variances and exceptions relating to sign standards, in the manner prescribed in the Township's Zoning Ordinance.
- e. The size, location and design of the sign(s) shall be subject to the Township ordinances except that they shall be subject to the same review and approval process as the preliminary and final site plans.
- f. In the event that any easements are required for use of the Subject Property by Plaintiffs or the Township, then each party shall grant to the other the necessary easements and cross-easements for purposes of egress/ingress, providing utilities, including the extension of storm drainage easements, telephone, electric, gas, and such other utilities, including on-site waste water facilities serving one or more of the Properties, and the right to go upon such Properties for servicing such utilities to the other. However, in no event shall any septic fields be constructed or placed on any portion of the Conservation Parcel.

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9. Judgment and Enforcement.

- a. This Court shall retain jurisdiction in all matters relating to this case, including: to resolve all disputes and make such other orders and determinations as are necessary to effectuate the intent and spirit of this Consent Judgment; to insure development is in accordance with the terms and intent of this Consent Judgment; to accomplish the issuance of all necessary approvals and building and other permits which may be reasonably required for the development, installation and construction of any roads, utilities, structures of any kind and all other improvements as set forth on the attached exhibits, as said exhibits may be amended from time to time, with the approval of the parties; and to implement all amendments thereto and the Site Plans. In the event of a dispute the parties shall attempt to meet together with their consultants and advisors in an effort to resolve such matters. If such cannot be resolved within ten (10) days, the parties may pursue all remedies available.
- b. In the event any party makes a determination that another party is not acting reasonably, the alleged aggrieved party may petition the Court to resolve the dispute and the parties shall make themselves immediately available for a hearing on a date set by the Court. If the Court finds that any party has not acted in good faith or in conformance with the Consent Judgment, then the Court may order reasonable costs and attorney fees paid to the prevailing party.

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10. Miscellaneous.

- a. As used in this Consent Judgment "Plaintiffs" refers to Hummana, LLC and NYR82, LLC and their successors and assigns.
- b. This Consent Judgment resolves the entire dispute between the parties, including all issues set forth in Plaintiffs' Complaint and all claims for damages, costs and attorney fees are dismissed with prejudice.
- c. Any amendments or modifications made to this Consent Judgment subsequent to the date hereof, including, without limitation, the exhibits attached hereto, shall be deemed a part of this Consent Judgment, shall be recorded with the Washtenaw County Register of Deeds and shall run with the land, be binding upon the parties and all successors. Any subsequent amendment hereto must be in writing, and either executed by the parties hereto, or other respective heirs, representatives, successors, successors-in-interest and assigns.
- d. In the event there is a conflict between the terms and conditions of this Consent Judgment and the "Preamble" to this Judgment, or in the Township ordinances, the terms and conditions of this Consent Judgment shall control.
- e. Any clerical errors or mistakes in documents or exhibit descriptions contained in this Consent Judgment may be corrected by any of the parties and all parties agree to cooperate in making such corrections in order to effectuate the intent of the parties in entering into this Judgment.

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- f. This Consent Judgment may be executed by the parties in counterparts; pages containing original signatures shall be attached to the original Consent Judgment filed with the Court; photocopies of pages bearing signatures of parties hereto shall be deemed duplicate originals.

CIRCUIT COURT JUDGE

Date signed: _____, 2010

[Signatures to Follow]

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THE UNDERSIGNED PARTIES HAVE HEREBY READ, UNDERSTAND, AGREE AND CONSENT TO THE FOREGOING JUDGMENT AND ALL TERMS AND CONDITIONS STATED THEREIN. ALL SUCH PARTIES HEREBY REPRESENT THAT THEY HAVE OBTAINED ADVICE OF COUNSEL AND ARE CONSENTING TO THIS JUDGMENT FREELY AND VOLUNTARILY.

WITNESSES:

CHARTER TOWNSHIP OF SUPERIOR
a Michigan municipal corporation

By: William McFarlane
Its: Supervisor

WITNESSES:

By: David Phillips
Its: Clerk

STATE OF MICHIGAN)
COUNTY OF WASHTENAW)

On January _____, 2010, before me, a Notary Public, in and for said County, personally appeared before me William McFarlane, the supervisor of Superior Charter Township and David Phillips, the Clerk of Superior Charter Township, known to be the persons described in and who executed the above Judgment, and acknowledged the same on behalf of the Township.

Notary Public
Washtenaw County, Michigan
My Commission Expires:

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WITNESSES:

HUMMANA, LLC,
a Michigan Limited Liability Company

By: Steven Friedman
Its: Authorized Member

WITNESSES:

NYR82, LLC,
a Michigan limited liability company

By: Steven Friedman
Its: Authorized Member

STATE OF MICHIGAN)
COUNTY OF OAKLAND)

On January _____, 2010, before me, a Notary Public, in and for said County, personally appeared before me Steven Friedman, known to be the Authorized Member of Hummana, LLC and of NYR82, LLC who executed the above Consent Judgment, and acknowledged the same to be his free act and deed by authority given by the resolution of Hummana, LLC, and of NYR82, LLC, Michigan limited liability companies.

Notary Public
Oakland County, Michigan
My Commission Expires:

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WITNESSES:

William Schofield

STATE OF MICHIGAN)
COUNTY OF _____)

On January _____, 2010, before me, a Notary Public, in and for said County, personally appeared before me William Schofield known to be person who executed the above Consent Judgment, and acknowledged the same to be his free act and deed.

Notary Public
Washtenaw County, Michigan
My Commission Expires:

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WE, THE UNDERSIGNED COUNSEL FOR THE PLAINTIFF AND DEFENDANTS, RESPECTIVELY, HEREBY STIPULATE TO THE ENTRY OF THE ABOVE JUDGMENT, NOTICE OF ENTRY WAIVED.

Robert A. Jacobs (P15402)
Attorney for Plaintiffs

Frederick Lucas (P29074)
Attorney for Defendant

ATTACHMENTS

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EXHIBIT J: Description of 6 Acre Parcel	56

EXHIBIT A

Legal description of Subject Property

BEGINNING AT THE SOUTHEAST CORNER OF SECTION 28, T.2S., R.7E., SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE S87°03'20"W 412.70 FEET ALONG THE SOUTH LINE OF SAID SECTION 28 AND THE CENTERLINE OF GEDDES ROAD (66 FEET WIDE); THENCE N02°56'20"W 222.00 FEET; THENCE S87°03'20"W 210.00 FEET; THENCE N02°56'20"W 204.70 FEET; THENCE S87°03'20"W 211.00 FEET; THENCE N02°56'20"W 160.33 FEET; THENCE S87°03'20"W 412.16 FEET; THENCE S02°56'40"E 332.99 FEET; THENCE N87°03'20"E 412.12 FEET; THENCE S02°56'20"E 254.05 FEET; THENCE S87°03'20"W 883.05 FEET ALONG THE SOUTH LINE OF SAID SECTION 28 AND THE CENTERLINE OF SAID GEDDES ROAD; THENCE N02°10'00"W 2160.44 FEET; THENCE N87°18'30"E 726.88 FEET; THENCE S63°50'17"E 103.61 FEET; THENCE N87°18'30"E 790.55 FEET; THENCE S02°10'00"E 175.00 FEET; THENCE N87°18'30"E 108.00 FEET; THENCE S02°10'00"E 1927.88 FEET ALONG THE EAST LINE OF SAID SECTION 28 AND THE CENTERLINE OF PROSPECT ROAD (66 FEET WIDE) TO THE POINT OF BEGINNING, BEING PART OF THE SOUTHEAST 1/4 OF SAID SECTION 28, CONTAINING 77.18 ACRES OF LAND, MORE OR LESS, BEING SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE EAST 33 FEET AND THE SOUTH 33 FEET THEREOF, AS OCCUPIED BY SAID PROSPECT ROAD AND SAID GEDDES ROAD, AND BEING SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

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**EXHIBIT B
Map of Subject Property**

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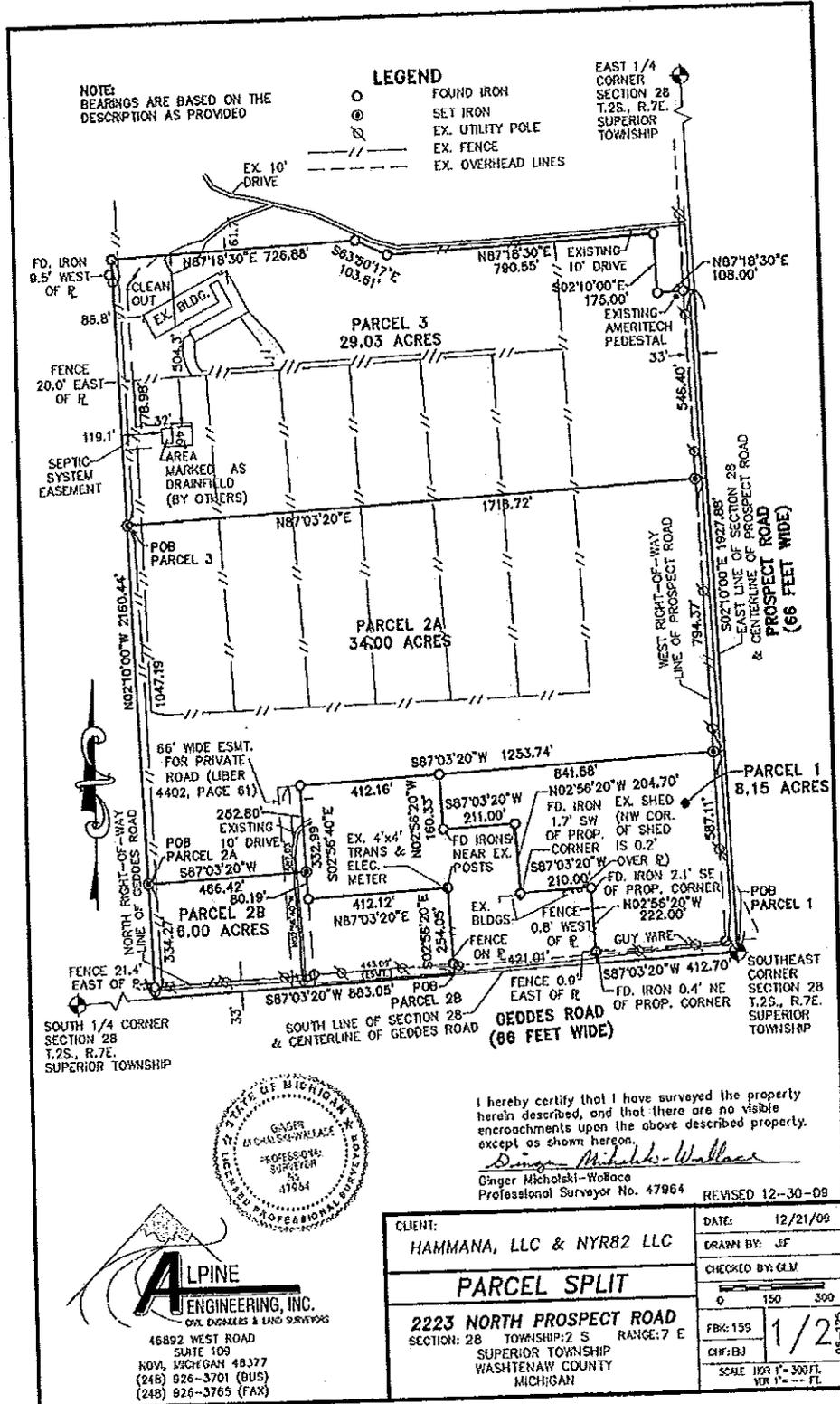


EXHIBIT C A-2 Ordinance

Section 2.104 Agricultural (A-2) District

The public health and welfare of Superior Charter Township, Washtenaw County, the State of Michigan, and the United States are greatly dependent upon the sustenance and economic benefits provided by a viable agricultural industry. The Agricultural (A-2) District is hereby established as a Rural District to preserve lands that are agriculturally productive, and to allow use for specialized applications on land which, because of factors such as soil suitability, location, parcel size, and existing land uses, are not as suitable for production of staple crops as the lands included in the A-1 District. This district may serve as a buffer between A-1 lands and non-agricultural lands, thus serving to protect the integrity of the A-1 lands and to protect agricultural enterprises from encroachment by suburban and urban uses and developments. In addition, the A-2 District is intended to:

1. Preserve woodlands and wetlands associated with farms which because of their natural physical features, are useful as water retention, surface water purification and groundwater recharge areas, and as habitat for plant and animal life; and which have important aesthetic and scenic value that contributes to the unique character of the agricultural district;
2. Preserve existing drainage patterns and minimize erosion and flooding;
3. Provide the basis for land tax assessments that reflect its existing agricultural nature and, owing to these regulations, its limited use for other purposes;
4. Prevent the conversion of agricultural land to non-farm development which, when unregulated, unnecessarily increases the cost of public services to all citizens and results in the premature disinvestment in agriculture;
5. Protect farmland from speculative increases in land prices;
6. Prevent loss of farmland;
7. Prevent conflicts between agricultural activities and residences;
8. Prevent encroachment of urban and suburban services into agricultural areas;

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9. Encourage long-term investment in improvements needed to maintain and expand agricultural production by creating a stable environment for such production;
10. Reduce the amount of land consumed in rural areas for nonagricultural use;
11. Prevent intrusion of uses into farm areas which are incompatible with general farming activities; and
12. Permit services and uses which are necessary to support farming activities. The A-2 District provides for land uses that are of permanent importance. Extension of public water and sanitary sewer service into this district shall be prohibited unless such service is necessary to address public.

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Article 4
 Land Use Table

Uses	Districts													Use Standards				
	Rural			Residential				Business		Other		Special						
	R-C	A-1	A-2	R-1, R-2	R-3, R-4	R-5	R-7	C-1	C-2	O-1	PSP	PC	NSC		VG	M5	PM	SO
OFFICE, SERVICE, AND COMMUNITY USES (continued)																		
Funeral Parlor or Mortuary											P	P						
Government Offices											P	P	P				P	P
Health Club or Fitness Center											A	A					A	A
Hospital or Urgent Care Center																		
Institutional Uses											C	C	C				A	
Landscaping and Maintenance Operations																		
Medical, Osteopathic, Chiropractic, Optical or Dental Office, Clinic or Laboratory; Massage Therapist or Physical Therapy Facility exceeding 4,000 square-feet in floor area per building																		
Medical, Osteopathic, Chiropractic, Optical or Dental Office, Clinic or Laboratory; Massage Therapist or Physical Therapy Facility up to 4,000 square-feet in floor area per building																		
Medical, Optical or Radiology Laboratories																		
Offices for Business, Professional, Executive, Service or Administrative Uses exceeding to 4,000 square-feet in floor area per building																		
Offices for Business, Professional, Executive, Service or Administrative Uses up to 4,000 square-feet in floor area per building																		
Offices of a Plumber, Electrician, and Similar Skilled Trades Contractor																		
Pharmacies, Drugstores, and Medical Supply Stores																		

Superior Charter Township Zoning Ordinance

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Uses	Districts													Use Standards				
	Rural			Residential				Business		Other	Special							
	R-6	A-1	A-2	R-1, R-2	R-3, R-4	R-6	R-7	G-1	G-2	O-1	PSP	PC	NSC	VC	MS	PM	OS	
OFFICE, SERVICE, AND COMMUNITY USES (continued)																		
Police, Fire, and Ambulance Stations	C	C	C	C	C	C	C	P	P	P	P							P P C
Recreational Facilities - Private Membership or Restricted Access	C			C	C	C	C				P							C C C
Recreational Facilities - Publicly-Owned or Unrestricted Access	C	C	C	C	C	C	C	P	P		P							C C P
Snow Removal Operations		P	P															P P
Workshops and Studios for Art, Photography, Crafts, Repairs, and Similar Activities								C	P	C								P P
COMMERCIAL USES																		
Amusement Center, Indoor									C									
Amusement Center, Outdoor									C									
Antique Sales and Repair								P	P									P
Bakeries								P	P									
Big Box Commercial Uses								P	P									P P
Bookstores and Music Shops								P	P	C								
Broadcasting Studios, including Radio and Television								C	P									
Car Wash								P	P	A								
Coffee and Tea Shops								C										
Commercial Uses not otherwise listed in this table								P	P									P
Convenience Stores, Not Including Sales of Alcoholic Beverages								C	C									P
Convenience Stores Selling Alcoholic Beverages								C	C									

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Uses	Districts													Use Standards					
	Rural			Residential				Business			Other				Special				
	R-C	A-1	A-2	R-1, R-2	R-3, R-4	R-5	R-7	C-1	C-2	O-1	RSP	PG	NSC		VG	MS	PM	OSP	
COMMERCIAL USES (continued)																			
Dealership Showroom for Sales or Rentals of Motor Vehicles, Construction or Farming Machinery, or Similar Durable Goods																			
Drive-In or Drive-Through Facilities for Financial Institutions and government offices																			
Drive-In or Drive-Through Facilities for Restaurants and Food Service Establishments																			
Drive-In or Drive-Through Facilities for Pharmacies, Drugstores, and Other Retail Sales																			
Flower and Plant Shops																			
Furniture, Appliance, and Department Stores																			
Gift Shops																			
Grocery Stores, Meat and Fish Market, Delicatessen, Ice Cream and Dairy Market, and Health Food Store																			
Hardware, Garden Supply, and Home Improvement Store																			
Hotel or Inn																			
Laundromat or Dry Cleaners																			
Manufactured Housing Sales																			
Motion Picture Cinema, Indoor																			
Motion Picture Cinema, Outdoor																			
Motor Vehicle Fueling Station																			
Motor Vehicle Repair Station																			
Motor Vehicle Service Center																			

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 Land Use Table

Uses	Districts													Use Standards				
	Rural			Residential				Business		Other		Special						
	R-C	A-1	A-2	R-1, R-2	R-3, R-4	R-6	R-7	C-1	C-2	O-1	PSP	RC	NSC		VC	M5	PM	OSP
COMMERCIAL USES (continued)																		
Open Air Business, Outdoor Display Area, Dealership																		Section 5.410
Outdoor Sales Lot, or Garden Center																		Section 5.409
Outdoor Café or Eating Area																		Section 5.412
Outdoor Sales, Temporary																		Section 5.401
Restaurants and Food Service Establishments, Not Including Sales of Alcoholic Beverages																		Section 5.406
Restaurants and Food Service Establishments Selling Alcoholic Beverages																		
Retail Sales																		
Showroom for Display or Sales of Products Created by the Business or Operation																		Section 5.411
Tavern, Pub, Brewpub, Cocktail Lounge, Nightclub, or Similar Establishment																		
INDUSTRIAL, RESEARCH, AND LABORATORY USES																		
Blacksmithing, Furniture or Cabinet Repair or Manufacture, Woodworking Shops, and Similar Uses																		
Contractor's Establishments and Equipment Yards																		
Crematorium																		
Distribution Facilities and Truck Terminals																		
Dry Cleaning - Central Cleaning/Processing Plant																		
Material Recovery Facilities																		
Manufacturing, Processing, or Treatment of Food Products, Pharmaceuticals, Cosmetics, and Similar Items																		

Superior Charter Township Zoning Ordinance

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 Land Use Table

Uses	Districts													Use Standards				
	Rural			Residential				Business		Other	Special							
	R-6	A-1	A-2	R-1, R-2	R-3, R-4	R-5	R-7	B-1	B-2	O-1	RSP	PC	NSC		VC	MS	PM	OS
INDUSTRIAL, RESEARCH, AND LABORATORY USES (continued)																		
Manufacturing, Processing, or Assembling of Appliances, Writing Devices, Electronic Components and Equipment, Fabricated Metal Products, Transportation Equipment, and Similar Items																		P
Manufacturing, Processing, or Assembling of Automated Production Equipment; Measuring, Analyzing, and Controlling Instruments; Computing Equipment; Optical Equipment; Time-keeping Devices; and Similar Items																		P
Manufacture, Processing, Production or Wholesale Storage of Chemicals, Petroleum or Paper Products, Cement, Lime, Gypsum, Glue, Soap, Soda, Compound, Salt, Potash or Similar Materials																		C
Section 5.501																		
Outdoor Storage, General																		P
Section 5.503																		
Outdoor Storage, Dismantling or Recycling of Motor or Recreational Vehicles, Boats, Construction or Farming Machinery, Manufactured Houses or Similar Items																		C
Section 5.502																		
Outdoor Storage of Recreational Vehicles																		C
Section 5.504																		
Packaging Operations																		P
Pilot Plant Operations, and Prototype or Pilot Processing, Manufacturing or Assembly																		P
Printing, Publishing, Bookbinding, and Allied Industries																		P
Production of Genetic Materials																		P

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 Land Use Table

Uses	Districts													Use Standards				
	Rural			Residential				Business		Other		Special						
	R-0	A-1	A-2	R-1, R-2	R-3, R-4	R-6	R-7	C-1	C-2	O-1	R6P	PC	NSC		VC	MS	PM	SO
INDUSTRIAL, RESEARCH, AND LABORATORY USES (continued)																		
Research and Development Facilities, Technical Centers, and Laboratories																		P P
Self-Storage Warehouses																		P P
Slaughterhouse, Rendering Plant or Similar Facility																		C C
Warehouses and Non-Farm Bulk Indoor Storage																		A A
OTHER USES																		
Accessory Structures and Uses	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A
Composting Centers																		C
Concrete and Asphalt Mixing Plants																		C
Controlled Uses																		
Extractive and Earth Removal Operations	A	C	C															A A A A
Off-Street Parking Lots																		A A A A
Public Works or Road Maintenance Yards																		
Stormwater Management Impoundments, Drainageways, and Related Improvements	P	P	P															P P P P
Temporary Structures for Construction Purposes																		P P P P
Utility Transmission and Distribution Lines and Pipelines in Existing Easements or Rights-of-Way	P	P	P															P P P P
Utility Transmission and Distribution Lines and Pipelines not in Existing Easements or Rights-of-Way	C	C	C															C C C C

[amended 4/20/2009, Ord. 174-02]

EXHIBIT D Use Standards

SECTION 5.100 RURAL USES

Section 5.101 Agricultural Services and Farm Supply Stores.

Agricultural service establishments, bulk feed and fertilizer supply outlets, farm supply stores, and similar uses shall be subject to the following:

1. Any retail store component of such uses shall conform with all parking, loading, screening, and other site development standards that apply to COMMERCIAL USES.
2. Farm products offered for sale shall include those grown or produced on land in Michigan, or made from products grown or produced on land in Michigan.
3. Any outdoor sales or display areas shall conform to the standards of Section 5.410 (Outdoor Sales or Display Areas).
4. Outdoor storage areas shall be adequately contained, and shall be screened from adjacent lots and road rights-of-way per Section 14.10D (Methods of Screening).
5. Storage, distribution, and processing of farm products as part of a permitted agricultural service establishment shall comply with the following:
 - a. Such uses shall not create a health or safety hazard, a nuisance, or have deleterious impact on the surrounding area either due to appearance or operation.
 - b. Such uses shall be maintained so that odor, dust, or noise shall not constitute a nuisance or hazard to adjoining lots and uses.
 - c. The storage of loose materials shall be contained and covered to prevent it from blowing onto adjacent properties and from access by small animals.
6. A site plan, drawn to scale, showing all intended site uses, shall be submitted for review and approval per Article 10.0 (Site Plan Review).

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Section 5.102 Farm-Based Tourism/Entertainment Activities.

Farms providing tourism or entertainment-oriented facilities or activities for promotion of agriculture, rural lifestyle or farm product sales shall be subject to the following:

1. A site plan, drawn to scale, showing all intended site uses, shall be submitted for review and approval per Article 10.0 (Site Plan Review). Such plan shall show the intended use and location of all structures, growing areas, parking facilities, roads and drives to be utilized by the public, pedestrian circulation, location of necessary sanitary facilities and service areas, and transition plantings or screening devices.
2. Screening shall be provided per Section 14.10D (Methods of Screening) where off-site abutting residential properties are occupied with dwelling structures within 200 feet of any area on the site occupied with sales or entertainment facilities. Crop growing areas of a depth of not less than 300 feet may be permitted to satisfy this requirement.
3. All facilities and improvements for permitted farm-based tourism or entertainment activities shall be located outside of all road rights-of-way and required yard setback areas.
4. Noise levels shall not exceed 65 decibels at any lot boundary or road right-of way.
5. All exterior lighting for permitted farm-based tourism or entertainment activities shall be fully-shielded and directed downward to minimize off-site glare and light pollution. Such lighting shall not exceed 0.5 foot-candles in intensity as measured at any lot boundary or road right-of-way.
6. The hours of operation of any outdoor entertainment facilities shall be subject to Planning Commission approval.
7. Farm-based tourism or entertainment activities shall conform to the applicable requirements of the Township's Outdoor Assemblies Ordinance (Ord. No. 23).

Section 5.103 Farm Products Direct Marketing Business.

Where farm products direct marketing businesses are listed in Article 4.0 (Land Use Table) as a permitted accessory use, such uses shall be accessory to an active farm operation. Such businesses shall include "U-Pick" commercial agriculture operations, direct sales to area restaurants, residents, and retail stores, Internet-based sales of farm products, and similar businesses.

Section 5.104 Greenhouse, Nursery, or Tree Farm.

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The following shall apply to greenhouses, nurseries, and tree farms:

1. Storage, sales, and display areas shall comply with the minimum setback requirements for the zoning district in which the establishment is located.
2. Plant growing areas shall be located outside of all road rights-of-way and corner clearance areas as defined in Section 3.208 (Corner Clearance Zones).
3. The storage of loose materials shall be contained and covered to prevent it from blowing onto adjacent properties and from access by small animals.
4. Where greenhouses, nurseries, and tree farms are listed in Article 4.0 (Land Use Table) as a permitted accessory use, such uses shall be accessory to an active farm operation.
5. Retail sales of greenhouse and nursery products shall be permitted as an accessory use, subject to site plan approval per Article 10.0 (Site Plan Review) and compliance with all parking, loading, screening, and other site development standards that apply to COMMERCIAL USES.

Section 5.105 Keeping of Animals, Non-Farm.

The standards of this Section shall not apply to keeping of animals as part of an active farm operation maintained in conformance with the Right to Farm Act (P.A. 93 of 1981, as amended) and Generally Accepted Agricultural Management Practices (GAAMPS) established by the Michigan Department of Agriculture. Non-farm raising and keeping of domesticated animals and livestock shall be subject to the following:

1. Non-farm raising and keeping of such animals shall be clearly incidental to a single-family dwelling and not for income generation or remuneration.
2. The raising and keeping of fowl, rabbits, and similar small domesticated animals shall require a minimum lot area of one (1) acre. Structures or fenced areas for keeping of small domesticated animals shall be located not less than five (5) feet from adjacent lots and road rights-of-way.
3. The raising and keeping of horses, cows, sheep, goats, llamas and similar domesticated livestock shall require a minimum lot area of four (4) acres, and shall be subject to the following:
 - a. Lots between four (4) and five (5) acres in gross land area shall be limited to a maximum of three (3) such animals. Raising and keeping of such animals on lots five (5) acres and larger shall conform to Generally Accepted Agricultural Management Practices (GAAMPS) established by the Michigan Department of Agriculture.

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- b. Structures for keeping such animals shall be located not less than 75 feet from adjacent properties.
4. All animals shall be properly housed and fenced so as not to be a public nuisance.
5. All animal wastes shall be properly disposed of so as not to jeopardize the public health, safety, or welfare, or create a detrimental effect on the environment or on neighboring properties.
6. Stables, barns, pens, and pastures shall be kept clean, and wastes shall be treated and handled in such a manner as to control flies and odor.

Section 5.106 Kennel.

The standards of this Section shall not apply to the keeping, or raising of fewer than four (4) animals of the same species that are more than six (6) months old (such as dogs, cats, outdoor fowl, or other domestic animals) for pets, breeding, showing, boarding, training, competition, or hunting purposes. Kennels shall be licensed as required by Washtenaw County or any other governmental agency with jurisdiction, and shall be subject to the following additional standards:

1. Kennels shall have a minimum lot area of ten (10) acres.
2. Structures or pens where animals are kept, outdoor runs, and exercise areas shall not be located in any required yard setback areas.
 - a. Such facilities shall be set back a minimum of 300 feet from road rights of way, 100 feet from side and rear lot boundaries, and 50 feet from any watercourse.
 - b. Structures where animals are kept, outdoor runs and exercise areas shall be screened in accordance with Section 14.10D (Methods of Screening).
3. The facility shall be so constructed and maintained that odors, dust, noise, and drainage shall not constitute a nuisance or hazard to adjoining lots and uses.
4. The kennel shall be established and maintained in accordance with applicable sanitation regulations.
5. Animals shall be adequately housed, fenced, and maintained so as not to be or become a public or private nuisance.
6. All animals shall be enclosed within a building at night.

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7. All outdoor animal pens shall be enclosed with a six (6) foot high safety fence. Animal pen surfaces shall be of concrete pitched to contain and drain run-off from cleaning to a septic tank or other County approved system.
8. Preliminary and final site plans shall be required in accordance with Article 10.0 (Site Plan Review). The Planning Commission may impose other conditions and limitations deemed necessary to prevent or mitigate possible nuisances related to noise or odor.

Section 5.107 Private Riding Arenas and Boarding Stables.

All stables and facilities for the private rearing, schooling and housing of horses, mules, ponies and similar equine riding animals shall be subject to the following:

1. A dwelling in a principal building for the property owner or operator of the private stable shall be located on the same or an adjoining lot.
2. Stables and facilities for the private rearing, schooling and housing of horses, mules, ponies and similar equine riding animals shall require a minimum lot area of four (4) acres, and shall be subject to the following:
 - a. Lots between four (4) and five (5) acres in gross land area shall be limited to a maximum of three (3) such animals. Private rearing, schooling and housing of such animals on lots five (5) acres and larger shall conform to Generally Accepted Agricultural Management Practices (GAAMPS) established by the Michigan Department of Agriculture.
 - b. All stable and arena buildings, corrals, and similar structures shall be located not less than 75 feet from adjacent properties.
3. Stable and arena buildings, corrals, and similar structures shall not be located within any required front yard setback, and shall be located no closer to any road rights-of-way than rear building line of any dwelling on the subject lot.
4. A fenced area for pasturing, exercising or riding such animals may extend to the front, rear or side lot boundaries. All such animals shall be kept confined within a fenced area when not being ridden, under harness, or when not in their stable and arena building, corral or similar structure.
5. The facility shall be so constructed and maintained that odors, dust, noise, and drainage shall not constitute a nuisance or hazard to adjoining lots and uses.
6. There shall be no commercial activity, other than incidental sales not unusual for permitted RURAL USES or RESIDENTIAL USES.

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7. Establishment or enlargement of such a facility shall be subject to approval of a certificate of zoning compliance per Section 1.07 (Certificates of Zoning Compliance). Approval of a building permit may be required if the facility is open to the public.

Section 5.108 Public or Commercial Riding Stables.

Public or commercial riding stables and academies for the rearing, schooling and housing of horses, mules, ponies and similar equine riding animals available or intended for use by the public or for hire on a per diem, hourly, or weekly basis shall be subject to the following:

1. An accessory dwelling in a principal building for the property owner or operator of the facility shall be permitted per Section 5.201 (Accessory Dwelling).
2. The lot area shall not be less than 20 contiguous acres under single ownership.
3. Such public or commercial riding stables and academies shall conform to Generally Accepted Agricultural Management Practices (GAAMPS) established by the Michigan Department of Agriculture.
4. Stable and arena buildings, corrals, and similar structures for public or commercial riding stables and academies shall be located not less than 75 feet from adjacent properties.
5. Stable and arena buildings, corrals, and similar structures for public or commercial riding stables and academies shall not be located within any required front yard setback, and shall be located no closer to any road rights-of-way than rear building line of any dwelling on the subject lot.
6. Fenced areas for pasturing, exercising or riding such animals may extend to the front, rear or side lot lines. All such animals shall be kept confined within a fenced area when not being ridden, under harness, or when not in their stable and arena building, corral or similar structure.
7. The facility shall be so constructed and maintained that odors, dust, noise, and drainage shall not constitute a nuisance or hazard to adjoining lots and uses.
8. Parking for patrons and employees shall be provided in compliance with Article 8.0 (Off-Street Parking and Loading Regulations). Such areas shall be screened per Section 14.10D (Methods of Screening).
9. Such uses shall be subject to site plan approval per Article 10.0 (Site Plan Review).

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Section 5.109 Roadside Stands.

Roadside stands up to 400 square feet in gross floor area shall be permitted accessory to any RURAL USES, subject to the following:

1. Suitable trash containers shall be placed on the premises for public use.
2. The roadside stand structure(s) shall be set back outside of all road right-of-way. Such stands shall be removed from the roadside location during seasons when not in use.
3. Any roadside stand shall have at least five (5) off-street parking spaces, which need not be paved with asphalt or concrete. Parking spaces shall be located outside of road rights-of-way.
4. All signs used in connection with the use shall be temporary, and shall comply with the requirements of Article 9.0 (Signs). Such signs shall be removed when the stand is not in use.
5. Any roadside stand exceeding the limitations of this Section shall be subject to Conditional Use Permit approval as a farm-based tourism or entertainment facility per Section 5.102 (Farm-Based Tourism/Entertainment Activities).

Section 5.110 Veterinary Clinics and Hospitals.

Veterinary clinics and hospitals shall comply with the following:

1. All activities shall be conducted within a completely enclosed building, except that an outdoor exercise area shall be permitted, subject to the following:
 - a. Such areas shall be enclosed by a six (6) foot high safety fence.
 - b. Such exercise areas shall not be located in any required yard setback areas, and shall be set back a minimum of 50 feet from road rights of-way, side and rear lot boundaries, and any watercourse.
 - c. Such areas shall be screened in accordance with Section 14.10D (Methods of Screening).
2. The facility shall be so constructed and maintained that odors, dust, noise, exterior lighting, and drainage shall not constitute a nuisance or hazard to adjoining lots and uses.
3. Keeping of animals for overnight care shall be limited to the interior of the principal building. Treatment of non-domesticated animals shall be permitted.

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4. Operation shall include proper control of animal waste, odor, and noise.
5. A site plan, drawn to scale, showing all intended site uses, shall be submitted for review and approval per Article 10.0 (Site Plan Review).

EXHIBIT E

Description of the Firehouse Parcel

BEGINNING AT THE SOUTHEAST CORNER OF SECTION 28, T.2S., R.7E., SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE S87°03'20"W 412.70 FEET ALONG THE SOUTH LINE OF SAID SECTION 28 AND THE CENTERLINE OF GEDDES ROAD (66 FEET WIDE); THENCE N02°56'20"W 222.00 FEET; THENCE S87°03'20"W 210.00 FEET; THENCE N02°56'20"W 204.70 FEET; THENCE S87°03'20"W 211.00 FEET; THENCE N02°56'20"W 160.33 FEET; THENCE N87°03'20"E 841.58 FEET; THENCE S02°10'00"E 587.11 FEET ALONG THE EAST LINE OF SAID SECTION 28 AND THE CENTERLINE OF PROSPECT ROAD (66 FEET WIDE) TO THE POINT OF BEGINNING, BEING PART OF THE SOUTHEAST 1/4 OF SAID SECTION 28, CONTAINING 8.15 ACRES OF LAND, MORE OR LESS, BEING SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE EAST 33 FEET AND THE SOUTH 33 FEET THEREOF, AS OCCUPIED BY SAID PROSPECT ROAD AND SAID GEDDES ROAD, AND BEING SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

EXHIBIT F

Description of the Conservation Parcel

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 28, T.2S., R.7E., SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE S87°03'20"W 1716.76 FEET ALONG THE SOUTH LINE OF SAID SECTION 28 AND THE CENTERLINE OF GEDDES ROAD (66' WIDE); THENCE N02°10'00"W 334.27 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N02°10'00"W 1047.19 FEET; THENCE N87°03'20"E 1716.72 FEET; THENCE S02°10'00"E 794.37 FEET ALONG THE EAST LINE OF SAID SECTION 28 AND THE CENTERLINE OF PROSPECT ROAD (66 FEET WIDE); THENCE S87°03'20"W 1253.74 FEET; THENCE S02°56'40"E 252.80 FEET; THENCE S87°03'20"W 466.42 FEET TO THE POINT OF BEGINNING, BEING PART OF THE SOUTHEAST 1/4 OF SAID SECTION 28, CONTAINING 34.00 ACRES OF LAND, MORE OR LESS, BEING SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE EAST 33 FEET THEREOF, AS OCCUPIED BY SAID PROSPECT ROAD, AND BEING SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

EXHIBIT G Conservation Easement

Conservation Easement

DATE: January __, 2010

GRANTOR: HUMMANA, LLC and NYR82, LLC,
Michigan limited liability companies
28800 Orchard Lake Road, Suite 200
Farmington Hills, MI 48334

GRANTEE: CHARTER TOWNSHIP OF SUPERIOR
A Michigan municipal corporation
3040 N. Prospect
Ypsilanti, Michigan 48198

For purposes of this Conservation Easement, the Grantor, who is the current owner of the Subject Property, and all subsequent owners of the Subject Property, will be referred to as the "Grantor" throughout this Conservation Easement. The Township will be referred to as the "Township" throughout this Conservation Easement.

PROPERTY: COMMENCING AT THE SOUTHEAST CORNER OF SECTION 28, T.2S., R.7E., SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE S87°03'20"W 1716.76 FEET ALONG THE SOUTH LINE OF SAID SECTION 28 AND THE CENTERLINE OF GEDDES ROAD (66' WIDE); THENCE N02°10'00"W 334.27 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N02°10'00"W 1047.19 FEET; THENCE N87°03'20"E 1716.72 FEET; THENCE S02°10'00"E 794.37 FEET ALONG THE EAST LINE OF SAID SECTION 28 AND THE CENTERLINE OF PROSPECT ROAD (66 FEET WIDE); THENCE S87°03'20"W 1253.74 FEET; THENCE S02°56'40"E 252.80 FEET; THENCE S87°03'20"W 466.42 FEET TO THE POINT OF BEGINNING, BEING PART OF THE SOUTHEAST 1/4 OF SAID SECTION 28, CONTAINING 34.00 ACRES OF LAND, MORE OR LESS, BEING SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE EAST 33 FEET THEREOF, AS OCCUPIED BY SAID PROSPECT ROAD, AND BEING SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

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CONVEYANCE: The Grantor conveys and warrants to the Township a perpetual Conservation Easement over the Property. The scope of this Conservation Easement is set forth in this agreement.

THE GRANTOR AND THE TOWNSHIP AGREE TO THE FOLLOWING:

- 1. PURPOSES OF THIS CONSERVATION EASEMENT AND COMMITMENTS OF THE GRANTOR AND THE TOWNSHIP.**
 - a. This Conservation Easement assures that the Property will be perpetually preserved in its predominately natural, agricultural, and open space condition. The Purposes of this Conservation Easement are to protect the Property's natural resource and watershed values; to maintain and enhance biodiversity; to retain quality habitat for native plants and animals, and to maintain and enhance the natural features of the Property.
 - b. The Grantor of the Property has committed to preserve the Conservation Values of the Property. The Grantor agrees to confine use of the Property to activities consistent with the Purposes of this Easement and the preservation of the conservation values in accordance with and subject to the terms of a certain Consent Judgment as set forth herein.
 - c. The Township is a qualified Recipient of this Conservation Easement, is committed to preserving the Conservation Values of the Property, and is committed to upholding the terms of this Conservation Easement. The Township protects natural habitats of fish, wildlife, plants, and the ecosystems that support them. The Township also preserves open spaces, including farms and forests, where such preservation is for the scenic enjoyment of the general public or pursuant to clearly delineated governmental conservation policies and where it will yield a significant public benefit.
- 2. CONSERVATION VALUES.** The Property possesses natural, scenic, historic, open space, scientific, biological, and ecological values of prominent importance to the Grantor, the Township, and the public. These values are referred to as the "Conservation Values" in this Easement. The Conservation Values include the following:
 - a. **Open Space and Scenic:**
 - i. A scenic landscape and natural character which would be impaired by modification of the Property.

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- ii. Relief from urban closeness.
- iii. Maintain the rural character of the area.
- iv. Biological integrity of other land in the vicinity has been modified by intense urbanization, and the trend is expected to continue.

b. Public Policy:

- i. The State of Michigan has recognized the importance of protecting our natural resources as delineated in the 1963 Michigan Constitution, Article IV, Section 52, "The conservation and development of the natural resources of the state are hereby declared to be of paramount public concern in the interest of the health, safety, and general welfare of the people. The legislature shall provide for the protection of the air, water, and other natural resources of the state from pollution, impairment, and destruction."
- ii. The Property is preserved pursuant to a clearly delineated federal, state, or local conservation policy and yields a significant public benefit. The following legislation, regulations, and policy statements establish relevant public policy:
 - (1) Conservation and Historic Preservation Easement, Sub part 11 of Part 21 of the Michigan Natural Resources and Environmental Protection Act - MCL §§ 324.2140 et seq.;
 - (2) Biological Diversity Conservation, Part 355 of the Michigan Natural Resources and Environmental Protection Act - MCL §§ 324.35501 et seq.; (Legislative Findings § 324.35502);
 - (3) Wetland Protection, Part 303 of the Michigan Natural Resources and Environmental Act - MCL §§ 324.30301 et seq.; (Legislative Findings MCL § 324.30302);
 - (4) Water Pollution Control Act of 1972, 33 USC §§ 1251 - 1387. (§1251 Goals & Policy; § 1344 Wetlands permitting, aka "Section 404" Clean Water Act.);

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- (5) Coastal Zone Management Act, 16 USC §§ 1451 et seq.; (§§ 1451, 1452 Congressional Findings and Policy.);
- (6) Shorelands Protection and Management, Part 323 of the Michigan Natural Resources and Environmental Protection Act - MCL §§ 324.32301 et seq.;
- (7) Inland Lakes and Streams, Part 301 of the Michigan Natural Resources and Environmental Protection Act - MCL §§ 324.30101 et seq.;
- (8) Great Lakes Submerged Lands, Part 325 of the Michigan Natural Resources and Environmental Protection Act - MCL §§ 324.32501 et seq.;
- (9) Farmland and Open Space Preservation, Part 361 of the Michigan Natural Resources and Environmental Protection Act - MCL §§ 324.36101 et seq.;
- (10) Soil Conservation, Erosion, and Sedimentation Control, Parts 91 & 93 of the Michigan Natural Resources and Environmental Protection Act - MCL §§ 324.9101 et seq; 324.9301 et seq; (Legislative Policy § 324.9302).

c. Farmland:

- i. The Property has a history of agricultural usage.
- ii. The Property is located within Superior Township, a community presently experiencing rapid development, including the subdivision of prime farmland.

3. BASELINE DOCUMENTATION. Specific Conservation Values of the Property have been documented. This "Baseline Documentation" consists of maps, a depiction of existing human-made modifications, prominent vegetation, identification of flora and fauna, land use history, distinct natural features, and photographs.

4. PROHIBITED ACTIONS. Any activity on, or use of, the Property which is inconsistent with the permitted uses and activities set forth herein or in the Consent Judgment entered in the case of *Hummana et al. v Superior Township*, Washtenaw County Circuit Court file number: 08-07-CZ,

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(hereafter the "Consent Judgment"), a copy of which is filed with the Washtenaw County Register of Deeds at Liber ____, Page ____, is expressly prohibited.

5. **PERMITTED USES.** The Grantor retains ownership rights which are not expressly restricted by this Conservation Easement. In particular, the following rights are reserved:

a. **Agriculture.** Grantor retains the right to continue agricultural use. For purposes of this Conservation Easement agricultural use means substantially undeveloped land devoted to:

i. The production of plants and animals useful to humans, including forages and sod crops; grains, feed crops, and field crops; dairy and dairy products; poultry and poultry products; livestock, including the breeding and grazing of cattle, swine, captive cervidae, horses and similar animals; berries; herbs; flowers; seeds; grasses; nursery stock; fruits; vegetables; Christmas trees; and other similar uses and activities, including road side stands for sale of Michigan produced farm and dairy products.

ii. Riding trails for horses.

iii. Pasturing of horses.

iv. The use of farm machinery, rider mowers and all-terrain vehicles is permitted solely for agricultural purposes so long as their use remains consistent with the Conservation Values, as well as motorized maintenance and emergency vehicles.

v. Grantor shall have the right to do the following in accordance with the plans approved by the Grantor and Grantee and as permitted by the Consent Judgment:

(1) Create paths, trails or roads for access and equestrian use.

(2) Plow, till or cultivate the soils or vegetation.

(3) Construct or place authorized utility lines.

(4) Store or dispose of vegetative debris such as grass clippings, leaves, yard waste or other material

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collected and deposited from areas outside of the Easement Premises.

- (5) Cut down, destroy, or otherwise alter or remove trees, tree limbs, shrubs, or other vegetation, whether living or dead within the Easement Premises expressly for the removal of trees or limbs to eliminate danger to health and safety; to reduce a threat of infestation posed by diseased vegetation; to control invasive non-native plant species that endanger the health of native species or as otherwise required or provided for farming and agricultural use or to build permitted agricultural structures, is permitted.
- b. **Structures.** Building will be limited to barns, storage buildings and animal shelters which involve a use related to agricultural activities that occur on the Conservation Parcel and have a maximum ground floor coverage of 15,000 square feet of total gross floor area and use of roadway stands for sale of Michigan produced farm and dairy products. Subject to the Michigan Right to Farm Act, buildings shall comply with the dimensional requirements contained in the Zoning Ordinance in effect at the time of applying for a Building Permit or Zoning Certificate of Compliance. To the extent that the rights contained in this paragraph conflict with the Open Space Preservation (OSP) Overlay district use or requirements than this paragraph shall be controlling.
- c. **Right to Maintain and Replace Existing Structures and Roads.** The Grantor retains the right to maintain, renovate and replace the existing structures, including fences and roads.
- d. **Right to Convey.** The Grantor retains the right to sell, mortgage, bequeath, or donate the Property. Any conveyance will remain subject to the terms of the Conservation Easement and the subsequent Grantor will be bound by all obligations in this agreement.
- e. **Consent Judgment.** Anything contained herein, notwithstanding, those uses and activities identified in the Consent Judgment, including this Conservation Easement, shall dictate all allowed uses and the type and size of building allowed to be erected on the Conservation Parcel. Grantor may perform activities within the Easement Premises consistent with the Consent Judgment. Any activities shall be performed in a manner to minimize the adverse

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impacts to the Easement Area.

6. **RIGHTS OF THE TOWNSHIP.** The Grantor confers the following rights upon the Township to perpetually maintain the Conservation Values of the Property:
- a. **Right to Enter.** The Township, or its designated representative, has the right, upon prior notice, to enter the Property at reasonable times to monitor and enforce compliance with, or otherwise exercise its rights under, this Conservation Easement, the Consent Judgment and all other applicable Township Ordinances. The Township may not, however, unreasonably interfere with the Grantor's use and quiet enjoyment of the Property and the Township has no right to enter or permit others to enter the Property for purposes other than those set forth in this paragraph. The general public is not granted access to or use of the Property under this Conservation Easement.
 - b. **Right to Preserve.** The Township has the right to prevent any activity on or use of the Property that is inconsistent with the Purposes of this Conservation Easement or detrimental to the Conservation Values of the Property.
 - c. **Right to Require Restoration.** The Township has the right to require the Grantor to restore the areas or features of the Property which are damaged by any activity inconsistent with this Conservation Easement.
 - d. **Signs.** The Township has the right to place signs on the Property which identify the land as protected by this Conservation Easement. The number and location of any signs are subject to the Grantor's approval.
7. **TOWNSHIP'S REMEDIES.** This section addresses cumulative remedies of the Township and limitations on these remedies.
- a. **Delay in Enforcement.** A delay in enforcement shall not be construed as a waiver of the Township's right to eventually enforce the terms of this Conservation Easement.
 - b. **Acts Beyond Grantor's Control.** The Township may not bring an action against the Grantor for modifications to the Property resulting from causes beyond the Grantors' control, including, but not limited to, unauthorized actions by third parties, natural disasters such as

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unintentional fires, floods, storms, natural earth movement, or even an Grantor's well-intentioned action in response to an emergency resulting in changes to the Property. The Grantor has no responsibility under this Conservation Easement for such unintended modifications.

c. Notice and Demand.

- i. If the Township determines that the Grantor is in violation of this Conservation Easement, or that a violation is threatened, the Township shall provide written notice to the Grantor. The written notice will identify the violation and request corrective action to cure the violation and, where the Property has been injured, to restore the Property.
- ii. The Grantor shall have fourteen (14) after the notice is issued to reply to the notice of violation by serving on the Township a written statement either:
 - (1) Acknowledging the violation and providing the Township with a statement of corrective action to be taken together with a timetable for taking action; or
 - (2) Disputing the violation and requesting a hearing.
- iii. If the Grantor acknowledges the violation and the plan of corrective action is acceptable, the Township shall provide the Grantor with written notice of its approval within 7 days of receiving Grantor's reply.

d. Hearing on Violation.

- i. If the Grantor disputes the violation or if the plan of corrective action is for any reason unacceptable to the Township, a hearing on the violation shall be held before the Township Board or such other body as is designated by the Township to conduct the hearing no later than 21 days after the date the Grantor's written reply is received by the Township.
- ii. If a hearing is held because the Grantor disputes the violation, the Grantor shall present evidence as to why there is no violation and after being given an opportunity to be heard, the Township shall determine whether the Grantor is

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in violation and if so, establish a plan of action and a timetable for compliance.

- iii. If the hearing is held because the Township objects to the Grantor's plan of corrective action, the Grantor shall present evidence as to why its plan of corrective action is reasonable and after being given an opportunity to be heard, the Township may approve the Grantor's plan or modify as it deems appropriate.

e. Failure to Act.

- i. The Township may bring an action in law or in equity to enforce the terms of the Conservation Easement If the Grantor fails to:

- (1) Reply within the permitted time to the notice of violation, or
- (2) Implement corrective measures in the manner and within the time permitted in the approved plan of correction action.

- ii. The Township is entitled to seek an injunction to enjoin the violation through temporary or permanent injunctive relief and to seek specific performance, declaratory relief, restitution, reimbursement of expenses, and/or an order compelling the Grantor to restore the Property. If the court determines that the Grantor has failed to comply with this Conservation Easement, the Grantor shall also reimburse the Township for all reasonable litigation costs and reasonable attorney's fees, and all costs of corrective action or Property restoration incurred by the Township.

- f. **Immediate and Irreparable Harm.** Notwithstanding the foregoing, if the Township determines, at its sole discretion, that the violation constitutes immediate and irreparable harm, no written notice is required. The Township may then immediately pursue its remedies to prevent or limit harm to the Conservation Values of the Property.

- g. **Unreasonable Litigation.** If the Township initiates litigation against the Grantor to enforce this Conservation Easement, and if the court determines that the litigation was initiated without reasonable cause or in bad faith, then the court may require the Township to

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- any entity having similar conservation purposes to which such right may be awarded under the cy pres doctrine.
12. **LIBERAL CONSTRUCTION.** This Conservation Easement shall be liberally construed in favor of maintaining the Conservation Values of the Property and in accordance with the Conservation and Historic Preservation Easement, Sub part 11 of Part 21 of the Michigan Natural Resources and Environmental Code MCL 324.2140 et seq.
 13. **NOTICES.** For purposes of this agreement, notices may be provided to either party by personal delivery or by mailing a written notice to the party by Overnight Delivery or First Class mail to the address first written above. Any party may change its address, by providing the other party notice of the new address in the manner provided herein.
 14. **SEVERABILITY.** If any portion of this Conservation Easement is determined to be invalid, the remaining provisions will remain in force.
 15. **SUCCESSORS.** This Conservation Easement is binding upon, and inures to the benefit of, the Grantor's and the Township's successors in interest. All subsequent Grantors of the Property are bound to all provisions of this Conservation Easement to the same extent as the Grantor.
 16. **TERMINATION OF RIGHTS AND OBLIGATIONS.** A party's future rights and obligations under this Conservation Easement terminate upon transfer of that party's interest in the Property. Liability for acts or omissions occurring prior to transfer will survive the transfer.
 17. **MICHIGAN LAW.** This Conservation Easement will be construed in accordance with Michigan Law.
 18. **ENTIRE AGREEMENT.** This Conservation Easement sets forth the entire agreement of the parties. It is intended to supersede all prior discussions or understandings.

Signatures Page to Follow

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WITNESSES:

Company

**GRANTOR:
HUMMANA, LLC,
a Michigan Limited Liability**

By:
Its:

STATE OF MICHIGAN)
COUNTY OF OAKLAND)

On January _____, 2010, before me, a Notary Public, in and for said County, personally appeared before me: _____, known to be the _____ of Hummana, LLC and who executed the above Consent Judgment, and acknowledged the same to be his free act and deed by authority given by the resolution of Hummana, LLC, a Michigan limited liability company.

Notary Public

Oakland County, Michigan
My Commission Expires:

WITNESSES:

**NYR82, LLC,
a Michigan limited liability
company**

By:
Its:

STATE OF MICHIGAN)
COUNTY OF OAKLAND)

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
February 16, 2010
PROPOSED MINUTES
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On January _____, 2010, before me, a Notary Public, in and for said County, personally appeared before me _____, known to be the _____ of NYR82, LLC and who executed the above Consent Judgment, and acknowledged the same to be his free act and deed by authority given by the resolution of NYR82, LLC, a Michigan limited liability company.

Notary Public

Oakland County, Michigan
My Commission Expires:

**SUPERIOR CHARTER TOWNSHIP BOARD
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ACCEPTANCE OF CONSERVATION EASEMENT

The acceptance of the Conservation Easement has been approved by the Charter Township of Superior on January ____, 2010; Grantee accepts the grant and agrees to its terms.

WITNESSES:

**GRANTEE:
CHARTER TOWNSHIP OF
SUPERIOR**
a Michigan municipal corporation

By: William McFarlane
Its: Supervisor

STATE OF MICHIGAN)
COUNTY OF WASHTENAW)

Subscribed and sworn to (or affirmed) before me this ____ day of January, 2010,
by William McFarlane, the Supervisor of the Charter Township of Superior, a
Michigan municipal corporation.

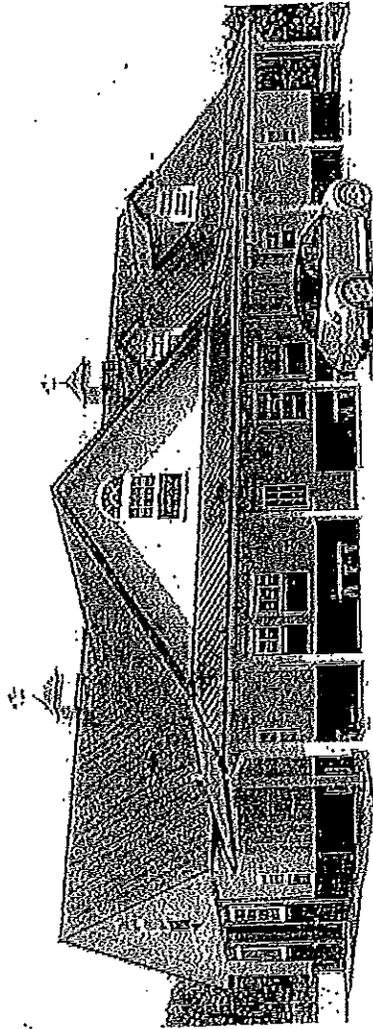
Notary Public
Washtenaw County, Michigan
My Commission Expires:

EXHIBIT H Description of Stables Parcel

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 28, T.2S., R.7E., SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE S87°03'20"W 1716.76 FEET ALONG THE SOUTH LINE OF SAID SECTION 28 AND THE CENTERLINE OF GEDDES ROAD (66' WIDE); THENCE N02°10'00"W 1381.46 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING N02°10'00"W 778.98 FEET; THENCE N87°18'30"E 726.88 FEET; THENCE S63°50'17"E 103.61 FEET; THENCE N87°18'30"E 790.55 FEET; THENCE S02°10'00"E 175.00 FEET; THENCE N87°18'30"E 108.00 FEET; THENCE S02°10'00"E 546.40 FEET ALONG THE EAST LINE OF SAID SECTION 28 AND THE CENTERLINE OF PROSPECT ROAD (66 FEET WIDE); THENCE S87°03'20"W 1716.72 FEET TO THE POINT OF BEGINNING, BEING PART OF THE SOUTHEAST 1/4 OF SAID SECTION 28, CONTAINING 29.03 ACRES OF LAND, MORE OR LESS, BEING SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE EAST 33 FEET THEREOF, AS OCCUPIED BY SAID PROSPECT ROAD, AND BEING SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

SUPERIOR CHARTER TOWNSHIP BOARD
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EXHIBIT I
Concept Plan



Proposed style of Feed Store. Store will be 2,500 to 5,000 square feet and the height is not to exceed the maximum allowed in the A-2 zone. Roofing and siding to be steel. Colors to match existing stable. Roof pitch to be a minimum of 6-12.

Scale: Approx. 1/8" = 1'

Notes to Concept Plan

1. A permanent setback of 85' along the entire west property line. Included in this setback shall be a 25' No Impact Zone for the purpose of preserving all trees and vegetation along the property line in order to screen the Subject Parcel from Hunters Creek.

2. The No Impact Zone is defined as:

An area where the plaintiff is not allowed or authorized in any way to cut down, destroy, or otherwise alter or remove trees, tree limbs, shrubs, or other vegetation, whether living or dead within the No Impact Zone premises unless expressly for the removal of trees or limbs to eliminate danger to health and safety; to reduce a threat of infestation posed by diseased vegetation; to control invasive non-native plant species that endanger the health of native species. The above requirements shall be perpetual and run with the land, applying to the plaintiffs, their assigns and successors.

3. A 250' setback from the Prospect Road right-of-way (66' total ROW or 33' from the center line of Prospect) for both the Stable Parcel and the Conservation Parcel. This setback is not required for the Firehouse Parcel. No buildings of any type shall be constructed within this setback. If any new commercial building is constructed on the Stable Parcel, this setback shall be perpetual on both the Stable Parcel and Conservation Parcel and run with the land, applying to the plaintiffs, their successors and assigns. If after eight years from the date the Consent Judgment is entered, and no new commercial building(s) are constructed on the Stable parcel as allowed in the Consent Judgment, this setback requirement will be eliminated for only the Stable Parcel and the setback requirement for the Stable Parcel along Prospect Road shall comply with the setback requirement for the A-2 district in existence at the time of construction. The 250' setback from Prospect Road right of way shall be permanent on the Conservation Parcel.
4. Any new commercial development on the Stable Parcel shall maintain a 100' setback from the north property line ("Donahue property").
5. Any new commercial development and the existing stable shall include screening/buffering as outlined by the Consent Judgment. and shown on this Concept Plan. New buildings on either parcel that are used for permitted principal uses under the A-2 district are not required to include

**SUPERIOR CHARTER TOWNSHIP BOARD
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screening/buffering. Buffering requirements for the Firehouse parcel is not required, but may be addressed and added during the site plan review process.

6. Except for the dimensional, setbacks and procedural requirements agreed to in this Concept Plan and the Consent Judgment, new buildings on the Stable Parcel and the Conservation Parcel shall comply with all dimensional, setback and procedural requirements of the A-2 district as contained in the Zoning Ordinance in existence at the time the Consent Judgment is entered, unless eight years have lapsed from that date. After the eight years have lapsed, except for the dimensional, setbacks and procedural requirements agreed to in this Concept Plan and the Consent Judgment, new buildings on the Stable Parcel and the Conservation Parcel shall comply with all dimensional, setback and procedural requirements of the A-2 district as contained in the Zoning Ordinance in existence at the time of construction.
7. If any of the terms of this Concept Plan conflict with any terms included in the Consent Judgment, the terms of this Concept Plan shall control.
8. Terms of this Concept Plan may be modified using the procedures outlined in the Consent Judgment.

EXHIBIT J Description of 6 Acre Parcel

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 28, T.2S., R.7E., SUPERIOR TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE S87°03'20"W 833.71 FEET ALONG THE SOUTH LINE OF SAID SECTION 28 AND THE CENTERLINE OF GEDDES ROAD (66' WIDE) TO THE POINT OF BEGINNING; THENCE CONTINUING S87°03'20"W 883.05 FEET ALONG SAID CENTERLINE AND SAID SOUTH SECTION LINE; THENCE N02°10'00"W 334.27 FEET; THENCE N87°03'20"E 466.42 FEET; THENCE S02°56'40"E 80.19 FEET; THENCE N87°03'20"E 412.12 FEET; THENCE S02°56'20"E 254.05 FEET TO THE POINT OF BEGINNING, BEING PART OF THE SOUTHEAST 1/4 OF SAID SECTION 28, CONTAINING 6.00 ACRES OF LAND, MORE OR LESS, BEING SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE SOUTH 33 FEET THEREOF, AS OCCUPIED BY SAID GEDDES ROAD, AND BEING SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

Roll call vote:

Ayes: McFarlane, McKinney, Phillips, Caviston, Green, Williams

Nays: Lewis

Absent: None

The motion carried

D. **ENERGY EFFICIENCY GRANT, SUPERIOR TOWNSHIP AND
WILLOW RUN SCHOOL DISTRICT AGREEMENT**

In the fall of 2009, the Township and the Willow Run School District agreed to partner in submitting a proposal for the Michigan Energy Efficiency and Conservation Block Grant Program. Superior Township proposed to replace lighting fixtures, two new furnaces and

**SUPERIOR CHARTER TOWNSHIP BOARD
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some new windows at the Township Hall; and, replace lighting fixtures, the ceiling and insulation and add one new furnace at the Utility Department Administration Building. The School District proposed to add lighting occupancy sensor to the classrooms of Cheney Academy. On January 25, 2010, the Township was awarded the grant. In order to formalize the partnership, it was determined an agreement should be signed by both parties. The following agreement was drafted and has been reviewed and approved by the Township attorney. It has been forwarded to the Willow Run School District for their review and approval.

It was moved by Caviston, seconded by McKinney, that the Superior Township Board of Trustees approves the Agreement between Superior Charter Township and Willow Run Community Schools to Partner in the Execution and Administration of the Michigan Energy Efficiency and Conservation Block Grant Program, subject to minor changes by either party, and authorizes the Supervisor to sign the Agreement. Any changes shall be subject to approval by the Township Administrative staff and the Township Attorney.

**AGREEMENT
BETWEEN SUPERIOR CHARTER TOWNSHIP
AND
WILLOW RUN COMMUNITY SCHOOLS**

FEBRUARY , 2010

This agreement, entered into this _____ of February, 2010, between Superior Charter Township, a Michigan municipal corporation (Township), whose address is 3040 N. Prospect, Ypsilanti, MI 48198, and the Willow Run Community Schools (School District), whose address is 235 Spencer Lane, Ypsilanti, MI 48198.

WITNESSETH:

Whereas:

- A. Prior to October of 2009, the Township and the School District entered into a preliminary agreement to partner in submitting an application for a grant from the Michigan Energy Efficiency and Conservation Block Grant Program (Grant) for funding to complete the design, and installation of building improvements which will result in the improvement of energy efficiency of certain buildings and reduce the total energy use of both the Township and the School District.
- B. On October 15, 2009, the Willow Run School District Board of Trustees authorized the implementation of Energy Conservation Measures at Cheney Elementary in an amount not to exceed \$25,000 to be funded from the 2001 Bond

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- Fund and to participate as a sub-recipient of EECBG (ARRA 2009) funding to be applied for by Superior Township.
- C. On October 19, 2009, the Superior Township Board of Trustees adopted a Resolution Approving Superior Township's Partnering with the Willow Run School District to Submit a Proposal for the Michigan EECBG program. The resolution indicated that the Township and the School District agreed to share in the grant award pro-rated based upon the total percentage of each applicant's submitted list of improvements.
 - D. On November 5, 2009, the School District provided the Township with a Letter of Intent to join with the Township in the submitting and administration of the EECBG proposal. The School agreed that if the Township was awarded the grant, the School intended to negotiate a mutually agreeable subcontract to provide services and equipment in support of the proposed grant. This would include: reimbursing the Township on a pro-rated basis for costs for the preparation and submitting of the proposal (based upon pro-ration of project scope); the actual costs involved for the agreed upon sharing of costs for the application, execution and any follow-up reports; actual monies to be distributed upon an agreed upon pro-ration formula (based upon pro-ration of project scope).
 - E. On December 10, 2009, the Township forwarded a letter to School District requesting reimbursement for costs associated with the grant preparation. The Township has received reimbursement from the School District for these costs. Included in this letter was the pro-ration as determined by the Township's engineer. This pro-ration of 77.65% for the Township and 22.35% for the School District was based upon the contractual services (engineers and labor) and material costs included in the project proposal.
 - F. On January 25, 2010, the Township was awarded the Grant in the amount of \$73,853 for the purposes of completing energy efficiency improvements at the Cheney Elementary, Superior Township's Utility Department Administration Building and the Superior Township Hall. A copy of the Grant is attached as Exhibit A.

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

- 1 The Township as the Grantee, has agreed to all requirements, terms and conditions of the Grant. The School District, as a sub-recipient, through the execution of this Agreement, also agrees to comply with all of the requirements, terms and conditions of the Grant (Exhibit A), including but not limited to Sections: 4.1 Compliance with Laws; and, 5.020 Buy American Requirement (Section 1605). Both parties agree to complete and submit all required reports in an acceptable manner and within required time limits.

**SUPERIOR CHARTER TOWNSHIP BOARD
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- 2 The Township and the School District will share in the grant award based upon the agreed upon pro-ration formula of the project scope (total cost of engineer/architect, contractor/labor and equipment/supplies/materials as estimated in the grant proposal) of 74.51% for the Township and 25.49% for the School District. The total grant award is \$73, 853. The Township's portion of the award is \$55,027.87. The School District's portion of the grant award is \$18,825.13.
- 3 The School District agrees to share the costs incurred by the Township for activities related to the execution of the grant and any follow-up reports required for the Grant that involve the School District's project. These shared costs will be limited to the School District's 25.49% pro-rated portion of the total amount of applicable costs.
- 4 If the Township or School District fails to complete any activity required by the grant which results in additional costs to either party, the party responsible for causing the additional costs shall reimburse the other party for any additional costs incurred.
- 5 The School District shall be required to submit all required reports and documentation before the Township releases any of the grant award funds to the School District.

In witness whereof, the undersigned have set their hands this _____th day of February, 2010.

Ms. Laura M. Lisicki
Acting Superintendent, Willow Run Community Schools:

Date

William McFarlane
Supervisor, Superior Charter Township

Date

Roll call vote:

Aye: McKinney, Phillips, Caviston, Green, Lewis, Williams, McFarlane

**SUPERIOR CHARTER TOWNSHIP BOARD
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Nays: None

Absent: None

The motion carried.

E. ENERGY EFFICIENCY GRANT, CONTRACT ADMINISTRATION

Implementation of the EECBG award requires compliance with various federal requirements in the bidding process, material and product selection process and the reporting process. In order to ensure the Township complies with all applicable requirements, the Township invited OHM and Kelly-Tinker Architects to submit proposals for the design, bidding, inspection and grant administration. Rick Church, Utility Director, indicated in his February 12, 2010 Memo that he recommended the Township contract with OHM for the administration of the EECBG Grant at a cost not to exceed \$11,000.00. He indicated that OHM has a history of working with Superior Township on the administration of grants, OHM has already assisted with the Township's preparation of the grant application and their estimate includes a "not to exceed" clause.

It was moved by Phillips, seconded by McKinney, to award the contract to assist the Township with the implementation and administration of the EECBG program to OHM Engineering Advisors. OHM shall provide services as outlined in their February 15, 2010 Proposal at a cost not to exceed \$11,000 for design, bidding, inspection and contract administration. In addition, OHM shall provide as-requested assistance with grant administration work on an hourly basis.

Roll call vote:

Aye: Phillips, Caviston, Green, Lewis, Williams, McFarlane, McKinney

Nays: None

Absent: None

The motion carried.

F. 2010 HEALTH INSURANCE PREMIUM

**SUPERIOR CHARTER TOWNSHIP BOARD
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The Township's current contract with Priority Health ends March 1, 2010. Priority Health has increased the rates for the current health care plan by 9.5%. The Township budgeted for an increase of 8%. The Township has received quotes from two other health care providers but they were more expensive. Supervisor McFarlane recommended the Township renew the current plan with Priority Health and for the Township to absorb the 9.5% rate increase. He indicated that in 2011 it is very likely that the Township will request each employee contribute 5% to the cost of the health care plan, unless the State Legislature enacts legislation that imposes such cost sharing on all municipal employees.

It was moved by McKinney, seconded by Williams, that the Superior Charter Township Board concurs with the recommendation of the Supervisor McFarlane and approve renewing the current health care plan with Priority Health for 2010- 2011 at the increased cost of 9.5%.

Roll call vote:

Aye: McFarlane, McKinney, Phillips, Caviston; Green, Lewis, Williams

Nays: None

Absent: None

The motion carried.

G. EXCESS EQUIPMENT IN THE BUILDING DEPARTMENT

Supervisor McFarlane indicated in his memo that the Building Department was downsized because of the economy. The building department does not need two vehicles or two laptops. He proposed the sale of the Building Department's extra vehicle, a 2002 Ford Explorer, and extra laptop computer to the General Fund. The Assessor's office would make use of both.

It was moved by McKinney, seconded by Lewis, that the Superior Charter Township Board concurs with the recommendation of the Supervisor for the Building Department to sell their extra vehicle, a 2002 Ford Explorer, for \$3,600; and an extra laptop computer for \$350 to the General Fund.

Roll call vote:

**SUPERIOR CHARTER TOWNSHIP BOARD
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Aye: McKinney, Phillips, Caviston, Green, Lewis, Williams, McFarlane

Nays: None

Absent: None

The motion carried.

H. TOWNSHIP CELL PHONES

The Building Department has two cell phones for use in the field. Each phone costs approximately thirty dollars per month per phone. Supervisor McFarlane recommends that the Township discontinue the service on both cell phones. Both the Building Official and the Field Assessor have agreed to use their personal cell phones for Township use if the provides them with a monthly reimbursement of \$20.00. Both the Building Official and the Field Assessor have agreed to the concept.

It was moved by Lewis, seconded by Caviston, that the Superior Charter Township Board concurs with the recommendation of Supervisor McFarlane to discontinue the contract for the two Building Department cell phones and reimburse the Building Official and the Field Assessor twenty dollars a month for them to use their personal cell phones for Township business use.

Roll call vote:

Aye: McKinney, McKinney, Phillips, Caviston, Green, Lewis, Williams

Nays: None

Absent: None

The motion carried.

I. FIRE DEPARTMENT TREADMILL REPLACEMENT

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The Fire Department purchased a treadmill in 2002 with grant funds. The treadmill was used extensively but is no longer operational. The Fire Department has requested to purchase a new treadmill at a cost of \$3,110.00, which is the lowest of three bids.

It was moved by McKinney, seconded by Lewis, to approve the Fire Department purchasing a new treadmill as outlined in their January 30, 2010 memo for a cost not to exceed \$3,110.00.

The motion carried by a unanimous voice vote.

J. NEW SHREDDER

The shredder in the Township Hall has become un-operational and it is not cost effective to have it repaired. Susan Mumm, Technology Administrator, obtained three bids on purchasing a new shredder. All three have similar capabilities and warranties. Prices range from \$1,567.99 to \$2,899.00. Clerk Phillips recommended purchasing the least expensive shredder for \$1,567.99 from Quill Office Supply.

It was moved by Phillips, seconded by Lewis, that the Superior Charter Township Board concurs with the recommendation of Clerk Phillips to purchase a new shredder, Fellowes Powershred C-380, from Quill Office Supply for \$1,567.99

The motion carried by a unanimous voice vote.

J. BUDGET AMENDMENTS

It was moved by Caviston, seconded by Green, that the Superior Charter Township Board approve the following amendments to the 2010 Budgets:

GENERAL FUND BUDGET AMMENDMENTS 2/16/10				
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT	
101-101-980-050	EQUIP UNDER \$5,000	\$ 3,600.00	INCREASE	PURCHASE 2002 BUILDING FUND
101-101-860-000	GAS, MILEAGE, VEHICLE MAIT	\$ 1,000.00	INCREASE	

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101-890-890-000	CONTINGENCIES		\$ 4,600.00
	TOTAL OF DEBITS/CREDITS	\$ 4,600.00	\$ 4,600.00

FIRE FUND PROPOSED BUDGET AMENDMENTS 10-19-09			February 16, 2010	
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT	COMMENTS
206-000-393-000	GENERAL RESERVE	\$ 18,000.00	DECREASE	AT THE END OF I
206-000-393-050	ACCRUED ABSENCES RESERVE	INCREASE	\$ 18,000.00	BENEFIT TIME IN WE THEN INCRE.
				ABSENCES RESE
				AS OF 12/31/09, TI
				IN THE 2010 BUD
	TOTAL OF DEBITS AND CREDITS	\$ 18,000.00	\$ 18,000.00	SO, IF WE TRANS
				RESERVE TO THI
				WILL THEN HAV
				ALL BE RECALCI

BUILDING FUND BUDGET AMENDMENTS 2/16/10				
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT	
249-000-671-100	DISPOSITION OF ASSETS	INCREASE	\$ 3,600.00	SELL 2002 FORD
249-000-699-025	APPROP FROM RESERVES	\$ 3,600.00	DECREASE	THIS CAN REDUC
				TO BALANCE 20
	TOTAL OF DEBITS/CREDITS	\$ 3,600.00	\$ 3,600.00	

**SUPERIOR CHARTER TOWNSHIP BOARD
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Nays: None

Absent: None

The motion carried.

11. PAYMENT OF BILLS

It was moved by Green, seconded by Caviston, that the bills be paid as submitted in the following amounts: General - \$1,082.50, for a total \$1,082.50, further, that the Record of Disbursements be received.

The motion carried by a unanimous voice vote.

12. PLEAS AND PETITIONS

There were no pleas or petitions.

13. ADJOURNMENT

It was moved by McKinney, supported by Caviston, that the meeting adjourn. The motion carried by a voice vote and the meeting adjourned at 9:30 p.m.

Respectfully submitted,

David Phillips, Clerk

William McFarlane, Supervisor

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT
 MONTH-END REPORT
 FEBRUARY 2010**

Category	Estimated Cost	Permit Fee	Number of Permits
BUSINESS/COMMERCIAL	\$125,000	\$662.00	1
ELECTRIC PERMITS	\$0	\$674.00	7
MECHANICAL PERMIT	\$0	\$365.00	4
OTHER	\$20,000	\$640.00	1
PLUMBING PERMITS	\$0	\$497.00	4
REMODEL/REPAIRS	\$0	\$100.00	1
Totals	\$145,000	\$2,938.00	18

INSPECTIONS

REIMBURSEMENTS

BUILDING OFFICIAL/INSPECTOR

55

ELECTRICAL INSPECTOR
 (CONTRACTOR)

17 @ \$30.00

\$510.00

BUILDING OFFICIAL/INSPECTOR REGULAR INSPECTIONS: 47
 MISCELLANEOUS INSPECTIONS: 8

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT
 YEAR-TO-DATE REPORT
 2010**

Category	Estimated Cost	Permit Fee	Number of Permits
BUSINESS/COMMERCIAL	\$125,000	\$662.00	1
DEMOLITIONS	\$0	\$200.00	2
ELECTRIC PERMITS	\$0	\$1,233.00	10
HOSPITAL	\$124,999	\$562.00	1
MECHANICAL PERMIT	\$0	\$1,460.00	12
OTHER	\$20,000	\$640.00	1
PLUMBING PERMITS	\$0	\$607.00	5
REMODEL/REPAIRS	\$69,495	\$736.00	6
Totals	\$339,494	\$6,100.00	38

INSPECTIONS

REIMBURSEMENTS

BUILDING OFFICIAL/INSPECTOR

139

ELECTRICAL INSPECTOR

31 @ \$30.00

\$930.00

2010 Fire Department Responses

February

Structure Fires: 1

- 1.) Date of Incident: 2/16/2010
Address of Incident: 3409 Oak
Property Value \$281,000.00
Property Loss: \$15,000.00
Content Value: \$30,000.00
Content Loss: \$0.00
Cause of Fire: Improper Building Material

Vehicle Fires: 0

Brush Fires: 0

Trash Fires: 0

Medical Emergencies: 38

Personal Injury Accidents: 3

1. Clark/River (2/9/10)
2. Clark/River (2/9/10)
3. M14/Joy (2/15/10)

Property Damage Accidents: 15

Residential Fire Alarm: 4

Commercial Fire Alarm: 3

St. Joseph Mercy Hospital Alarms: 0

Utility Emergency: 0

Public Service Request: 2

Good Intent: 3

Carbon Monoxide Alarms: 0

Mutual Aid: 2

All Other Incidents: 0

Total Alarms: 71

Burn Permits: 16

INTEROFFICE MEMORANDUM

TO: BILL MCFARLANE SUPERVISOR
FROM: RONALD SMITH CAPTAIN
SUBJECT: HOSPITAL ALARMS
DATE: 3/4/10

SUPERIOR TOWNSHIP FIRE DEPARTMENT FALSE ALARM RESPONSES TO SAINT JOSEPH
HOSPITAL
FOR FEBRUARY 2010

TOTAL FALSE ALARMS: 0

ALARM LOCATIONS:

Superior Township Ordinance Report
February 2010 to March 2010

Landscape Debris-Blight

Ordinance 165

Clark, Ridge, Harris,
Geddes, Macarthur
Prospect

Signs removed

1620 Superior Rd.

Large collection of dumped items.
Citation issued; court date 3-31-10.

8876 Nottingham

Trash left at curb. Township to have removed.

8969 Nottingham

furniture left at curb. 1st notice.

1102 Stamford

furniture left at curb. 1st notice. Removed.

Vreeland east of 7273

dumped construction materials. 2nd letter sent.
Resident responded that these materials are for
Landscaping and will remove at thaw.

1870 Savannah

snow covered sidewalk. Owner notified; removed

1531 Harvest Lane

garbage accumulating at curb. 1st notification

1508 Harvest

garbage accumulating at curb. 1st notification

1536 Wiard

Storage of construction equipment on right of
way. WCSO investigating.

west of 990 Clark

Dumping of tires and cement. 2nd letter sent to
property owner. No response to date.

8653 Nottingham Ct.

Broken fence facing Macarthur.
Citation filed. Court set for 3-17-10.

Noise Complaints

Animals

1834 Norfolk Dogs repeatedly entering neighbor's yard
Resident agreed to control dogs; not done,
Animal Control Officer involved.

Vehicles

.8529 Windsor Ct. unlicensed vehicle in drive. Citation issued
Court set for 3-17-10.

8564 Windsor Ct. Inoperable vehicle in drive. Citation issued
Court set for 3-17-10.

9312 Panama Trailer in drive. Removed.

9560 Glenhill Car with flat parked more than a week in drive.
Court set for 3-17-10.

8055 Ford RV in front yard. Citation issued; court date 3-17-10.

10231 E. Avondale disabled car on the street. Referred to WCSO.

1690 Stephens Black Trailer parked in street. Referred to WCSO
tagged by WCSO.

1123 Clark Unlicensed vehicles in back yard. Homeowner
agreed to plate within week. Pending.

1629 Ridge Rd junk cars in back yard. Owner agreed to remove.
Pending.

Miles: 267

Time: 39

Submitted by John Hudson, Ordinance Officer

Cc: Supv, Clerk, Treas, Build. Insp., WCSD



WASHTENAW COUNTY OFFICE OF THE SHERIFF



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

JERRY L. CLAYTON
SHERIFF

MARK A. PTASZEK
UNDERSHERIFF

March 7th, 2010

Supervisor William McFarlane
Superior Charter Township
3040 N. Prospect Rd
Ypsilanti, MI 48198

Mr. McFarlane,

The following data summarizes the law enforcement activities in Superior Township during the month of February 2010. Included you will find a breakdown of time spent in Superior Township, a Law Enforcement Activity Report, a summary of Highlighted Calls for Service, a Deputy Activity Summary, and a Summary of Citations issued in Superior Township.

Attached please find the Superior Township Alarm breakdown for the month of February which has already been forwarded to your billing department.

The Sheriff's Office has made enormous strides in the apprehension of persons responsible to many breaking and enterings in the eastern region of the County. Most recently three more persons were apprehended after attempting to break into a residence south of Superior Township. Also a case has been forwarded to the Prosecutor's Office involving a joint investigation between the Michigan State Police and the Sheriff's Office which has identified a subject already wanted on other outstanding warrants and now for break-ins possibly associated with those in the northern portion of Superior Township.

Please review and accept the remainder of this report at your next Board Meeting. If you have any questions or require any additional information please contact me personally and I will supply you the necessary information.

Sincerely,

Sergeant P. Cook
Station #6

Incident Summary Report

Report Description

Timeframe : From 2010-02-01 00:00:00 To 2010-02-28 23:59:00

Location : MunicipalArea | SUPERIOR TOWNSHIP

User Comments : N/A

(INCLUDES MACA7GUN BLUD STATS)

Offense Class Code	Offense Class Description	count
320	ROBBERY - STRONG-ARM	2
440	ASSAULT WITH HANDS - FISTS - FEET	1
450	ASSAULT AND BATTERY	8
460	INTIMIDATION / THREAT	3
499	ASSAULT (ALL OTHER)	1
510	BURGLARY - HOME INVASION - 1ST DEGREE	4
521	BURGLARY - NO FORCE - RESIDENTIAL	2
653	OF VEHICLE PARTS / ACCESSORIES - B&E	1
699	LARCENY - ALL OTHER	1
710	AUTOMOBILE (CAR) THEFT	3
1115	FRAUD - CREDIT CARD / AUTO TELLER MACHINE- (ATM) / FINANCIAL TRANS. DEVICE USE	1
1199	ALL OTHER	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	2
1599	ALL OTHER VIOLATIONS	1
1815	COCAINE - SALE / MANUFACTURE	1
1820	MARIJUANA - SALE / MANUFACTURE	1
1821	MARIJUANA - USE / POSSESS	2
1853	OTHER NARCOTIC - USE / POSSESS	1
2099	OTHER NON-VIOLENT OFFENSES	3
2235	LIQUOR ESTABLISHMENT VIOLATION (LCC VIOLATION)	1
2316	PROBATION VIOLATION	1
2319	SEX OFFENDER REGISTRATION VIOLATION	1
2321	SOR FAIL TO COMPLY	1
2399	OBSTRUCT POLICE - OTHER	3
2405	DISORDERLY CONDUCT	7
2440	PUBLIC NUISANCE	6
2441	PUBLIC DRUNKENNESS	1
2443	OBSCENE TELEPHONE CALLS	3
2499	DISORDERLY - ALL OTHER	1
2560	TRESPASS	1
2689	ANIMALS AT LARGE	5
2691	CONSERVATION LAWS	3
2775	LOCAL ORDINANCES - OPEN FOR ANY	1
2820	RUNAWAY	3
2899	ALL OTHER	2
2931	OPS LICENSE SUSPENDED / REVOKED	5
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	1
2999	ALL OTHER	1
3010	FELONY	1
3020	MISDEMEANOR	11
3030	TRAFFIC	1
3050	MISDEMEANOR - O/JURIS	2
3060	TRAFFIC - O/JURIS	1

Incident Summary Report

Report Description

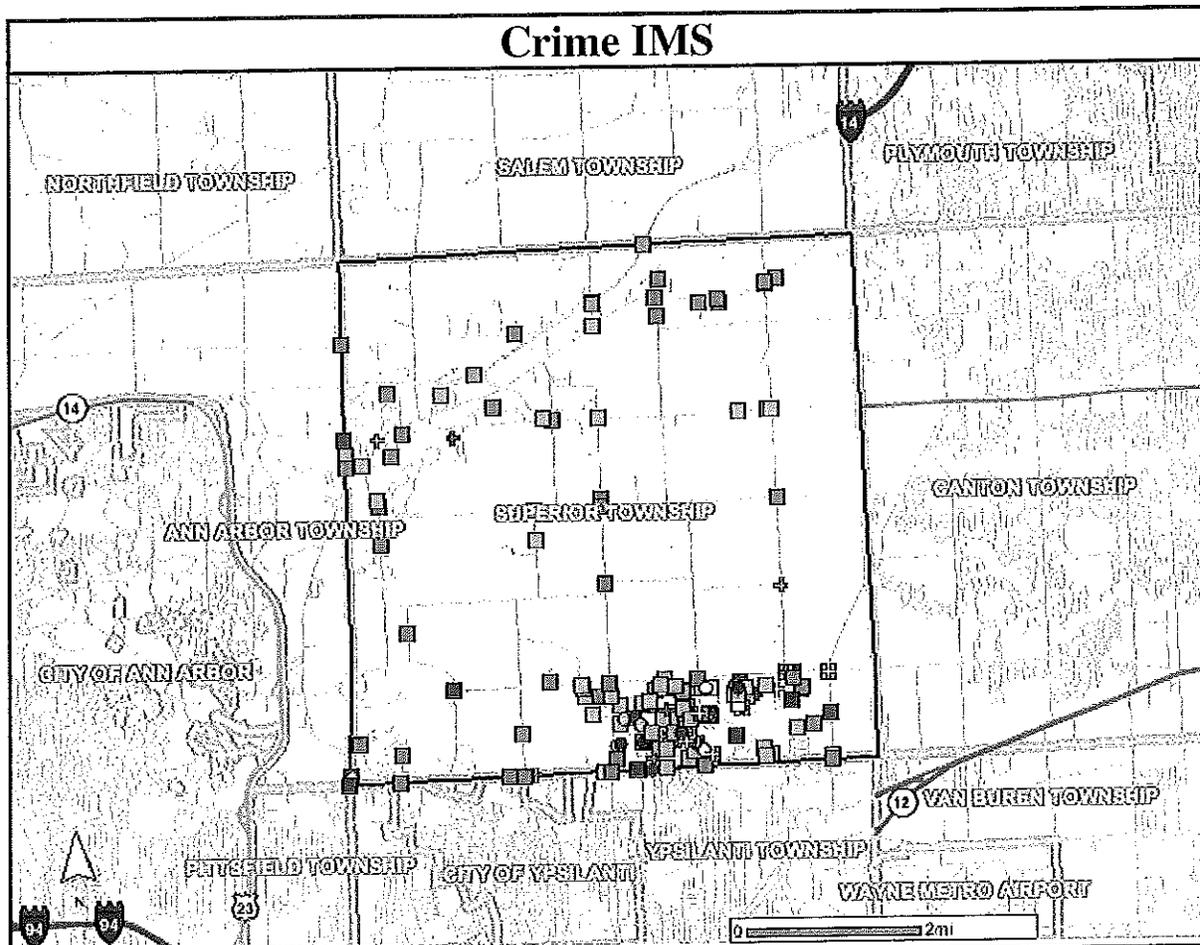
Timeframe : From 2010-02-01 00:00:00 To 2010-02-28 23:59:00

Location : MunicipalArea | SUPERIOR TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3070	CIVIL / FRIEND OF THE COURT	1
3101	ACC, SINGLE MOTOR VEH	5
3104	ACC, ANGLE	1
3114	ACC, INJURY TYPE C	2
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	45
3148	MOTOR VEHICLE - ANIMAL	1
3150	PROPERTY DAMAGE - H & R	3
3170	PRIVATE PROPERTY	3
3175	PRIVATE PROPERTY - H & R	1
3250	MENTAL	6
3309	LIQUOR INSPECTION	2
3310	FAMILY TROUBLE	9
3324	SUSPICIOUS CIRCUMSTANCES	27
3326	SUSPICIOUS VEHICLES	2
3328	SUSPICIOUS PERSONS	5
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	4
3331	ASSIST MEDICAL	7
3333	ASSIST MOTORIST	21
3334	ASSIST OTHER GOVT AGENCY	1
3336	ASSIST CITIZEN	20
3342	RECOVERED STOLEN PROPERTY - OTHER JURISDICTION	1
3355	CIVIL MATTER - OTHER	9
3399	ALL OTHER	1
3501	OPEN GENERIC	5
3523	OPEN GENERIC	7
3524	OPEN GENERIC	3
3599	OPEN GENERIC	2
3702	ROAD HAZARD	3
3704	ABANDONED AUTO	6
3708	PRIVATE IMPOUND	10
3732	TRAFFIC MISCELLANEOUS B COMPLAINT	5
3804	ANIMAL COMPLAINT	2
3812	ANIMAL PICK-UP - ALIVE	1
3902	BURGLARY ALARM	30
3904	OPEN	1
3907	PANIC ALARM	3
3910	VEHICLE	1
4069	FAIL TO SIGNAL	1
4599	MISCELLANEOUS - UUUU	1

Grand Total: 360



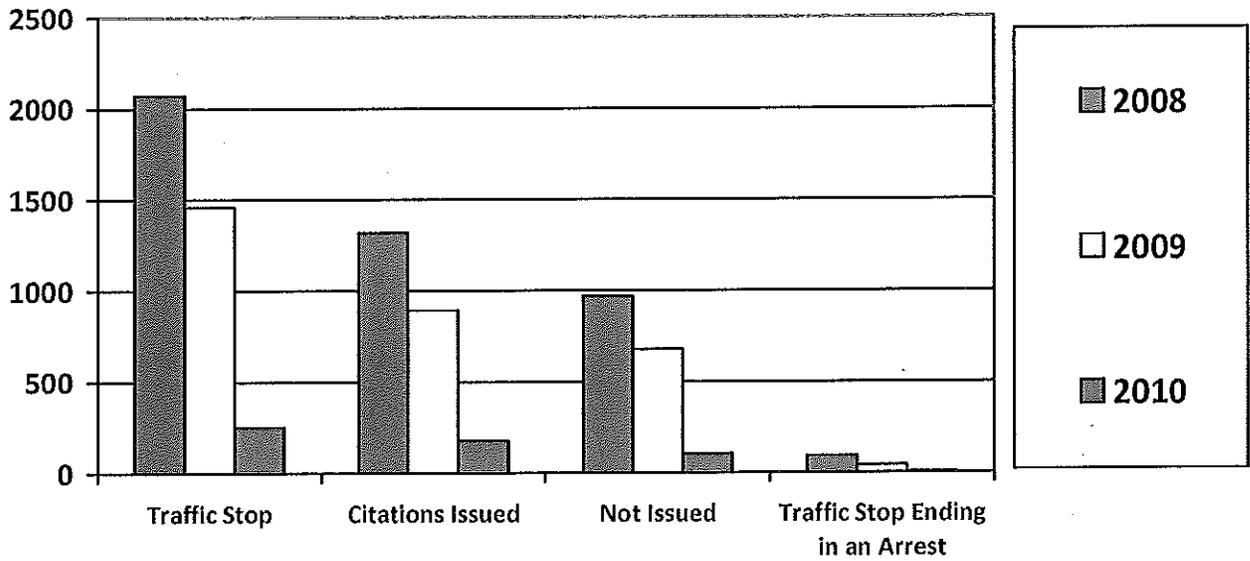
Incident Data		Legend	
● Part-A Group 100	□ Part-A Group 1770	■ Part-C Group 3100	☆ Part-D Group 4300
● Part-A Group 200	● Part-A Group 1800	■ Part-C Group 3200	△ Part-E Group 5000
● Part-A Group 300	● Part-A Group 1900	■ Part-C Group 3300	△ Part-E Group 5100
● Part-A Group 350	● Part-A Group 1900	■ Part-C Group 3400	△ Other
● Part-A Group 400	⊕ Part-B Group 1150	■ Part-C Group 3500	⚡ Railroad
● Part-A Group 500	⊕ Part-B Group 1750	■ Part-C Group 3600	⚡ Highway and Freeway
● Part-A Group 600	⊕ Part-B Group 2000	■ Part-C Group 3700	⚡ Interstates
● Part-A Group 700	⊕ Part-B Group 2100	■ Part-C Group 3800	⚡ IN
● Part-A Group 800	⊕ Part-B Group 2200	■ Part-C Group 3900	⚡ US Highways
● Part-A Group 900	⊕ Part-B Group 2300	■ Part-C Group 3900	⚡ State Highways
● Part-A Group 1000	⊕ Part-B Group 2400	☆ Part-D Group 4000	⚡ CLEMIS Roads
● Part-A Group 1100	⊕ Part-B Group 2500	☆ Part-D Group 4100	□ Municipal Boundary
● Part-A Group 1200	⊕ Part-B Group 2600	☆ Part-D Group 4200	■ Recreation Land
● Part-A Group 1300	⊕ Part-B Group 2700	☆ Part-D Group 4300	■ Schools
● Part-A Group 1400	⊕ Part-B Group 2850	☆ Part-D Group 4400	■ Private Recreation Land
● Part-A Group 1500	⊕ Part-B Group 2900	☆ Part-D Group 4500	■ Public Recreation Land
● Part-A Group 1600	□ Part-C Group 2800	☆ Part-D Group 4600	
● Part-A Group 1700	■ Part-C Group 2950	☆ Part-D Group 4700	
	■ Part-C Group 3000	☆ Part-D Group 4800	

CLEMIS

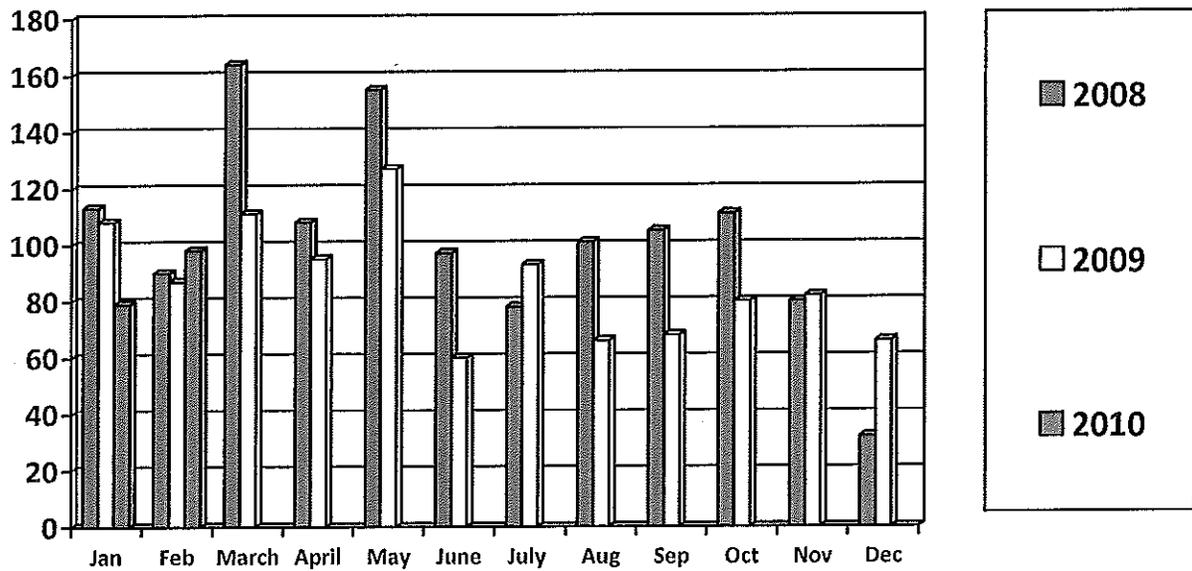
Disclaimer: The information provided in this system has been compiled from recorded deeds, plats, tax maps, surveys and other public records and data. It is not a legally recorded map or survey and is not intended to be used as one. Users of this data are hereby notified that the information sources mentioned above should be consulted for verification of the information.

Map Printed on: 3/1/2010

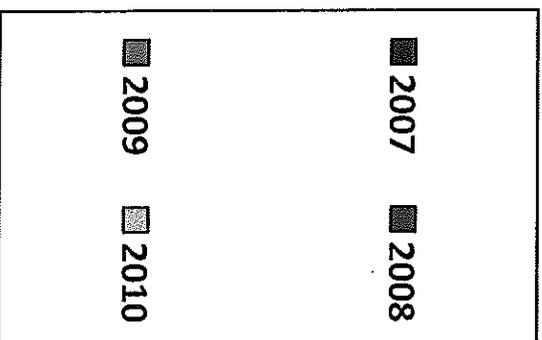
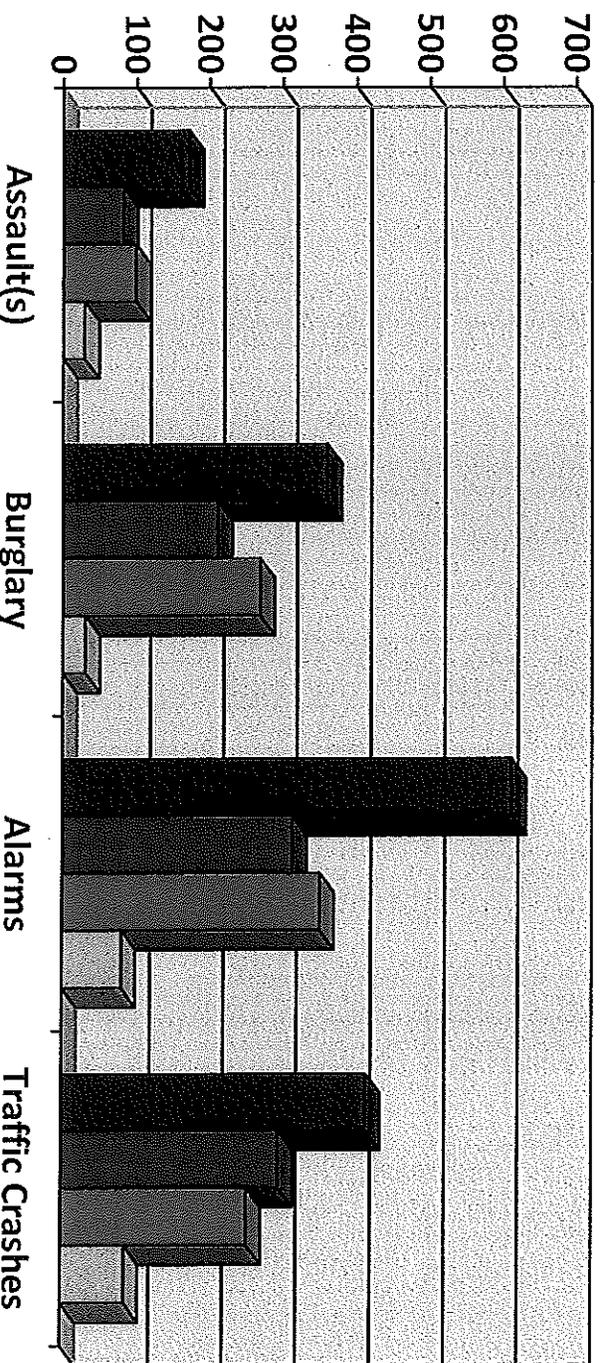
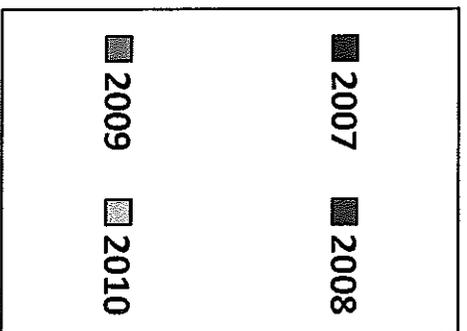
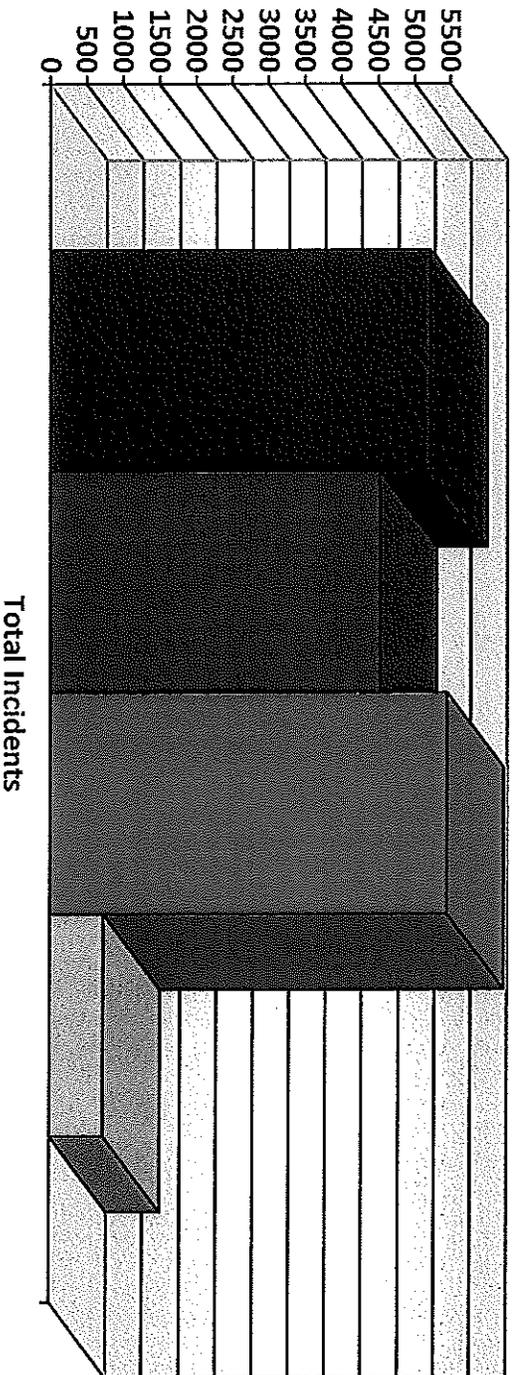
Superior Twp



Citations by Month



Superior Township Four Year Activity Report





Washtenaw County Sheriff's Activity Log

03/01/2010

9:00:25AM

Activity Log Area Summary Report

Area: 16 - Superior Twp.

Date Range: 2/1/2010 - 2/28/2010

CSO/ACO/Support Staff Log

Total Administrative Duty:	4	for a total of	115 minutes
Total Follow-Up:	11	for a total of	630 minutes
Total Proactive Patrol:	3	for a total of	120 minutes
Total Service Requests:	3	for a total of	185 minutes

Total Records, Minutes and equivalent Hours:	21		1,050	=	17 hours 30 minutes
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Deputy Log

Total Traffic Stop:	120	for a total of	1720 minutes
Total Administrative Duty:	276	for a total of	7345 minutes
Total Briefing:	123	for a total of	2595 minutes
Total Court (Regular Time):	8	for a total of	770 minutes
Total Court (Overtime):	7	for a total of	720 minutes
Total Community Relations:	29	for a total of	395 minutes
Total Follow-Up:	175	for a total of	6945 minutes
Total Out of Service:	59	for a total of	90 minutes
Total Proactive Patrol:	503	for a total of	9818 minutes
Total Special Detail:	8	for a total of	470 minutes
Total Selective Enforcement:	273	for a total of	5650 minutes
Total Self-Initiated Activity:	63	for a total of	1130 minutes
Total Service Requests:	265	for a total of	9707 minutes
Total Training:	9	for a total of	555 minutes
Total Other:	6	for a total of	215 minutes
Total Service Request Assist:	59	for a total of	3220 minutes
Total Property Check:	249	for a total of	4045 minutes
Total Court Off-Duty:	12	for a total of	1560 minutes

Total Records, Minutes and equivalent Hours:	2,391		60,015	=	1000 hours 15 minutes
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Detective Log

Total Administrative Duty:	2	for a total of	210 minutes
Total Briefing:	1	for a total of	90 minutes
Total Court (Regular Time):	2	for a total of	120 minutes
Total Follow-Up:	44	for a total of	5575 minutes
Total Service Requests:	3	for a total of	690 minutes
Total Other:	1	for a total of	15 minutes

Total Records, Minutes and equivalent Hours:	53		6,700	=	111 hours 40 minutes
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General Fund Patrol

Total Traffic Stop:	2	for a total of	35 minutes
Total Administrative Duty:	3	for a total of	160 minutes
Total Court (Regular Time):	3	for a total of	205 minutes
Total Community Relations:	1	for a total of	25 minutes
Total Follow-Up:	19	for a total of	560 minutes

Total Proactive Patrol:	4	for a total of	40 minutes
Total Selective Enforcement:	4	for a total of	95 minutes
Total Service Requests:	2	for a total of	115 minutes
Total Service Request Assist:	4	for a total of	310 minutes

Total Records, Minutes and equivalent Hours:	42		1,545	=	25 hours 45 minutes
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Secondary Road Patrol Log

Total Traffic Stop:	10	for a total of	105 minutes
Total Administrative Duty:	1	for a total of	5 minutes
Total Proactive Patrol:	6	for a total of	125 minutes
Total Special Detail:	1	for a total of	30 minutes
Total Selective Enforcement:	13	for a total of	245 minutes
Total Service Requests:	14	for a total of	665 minutes

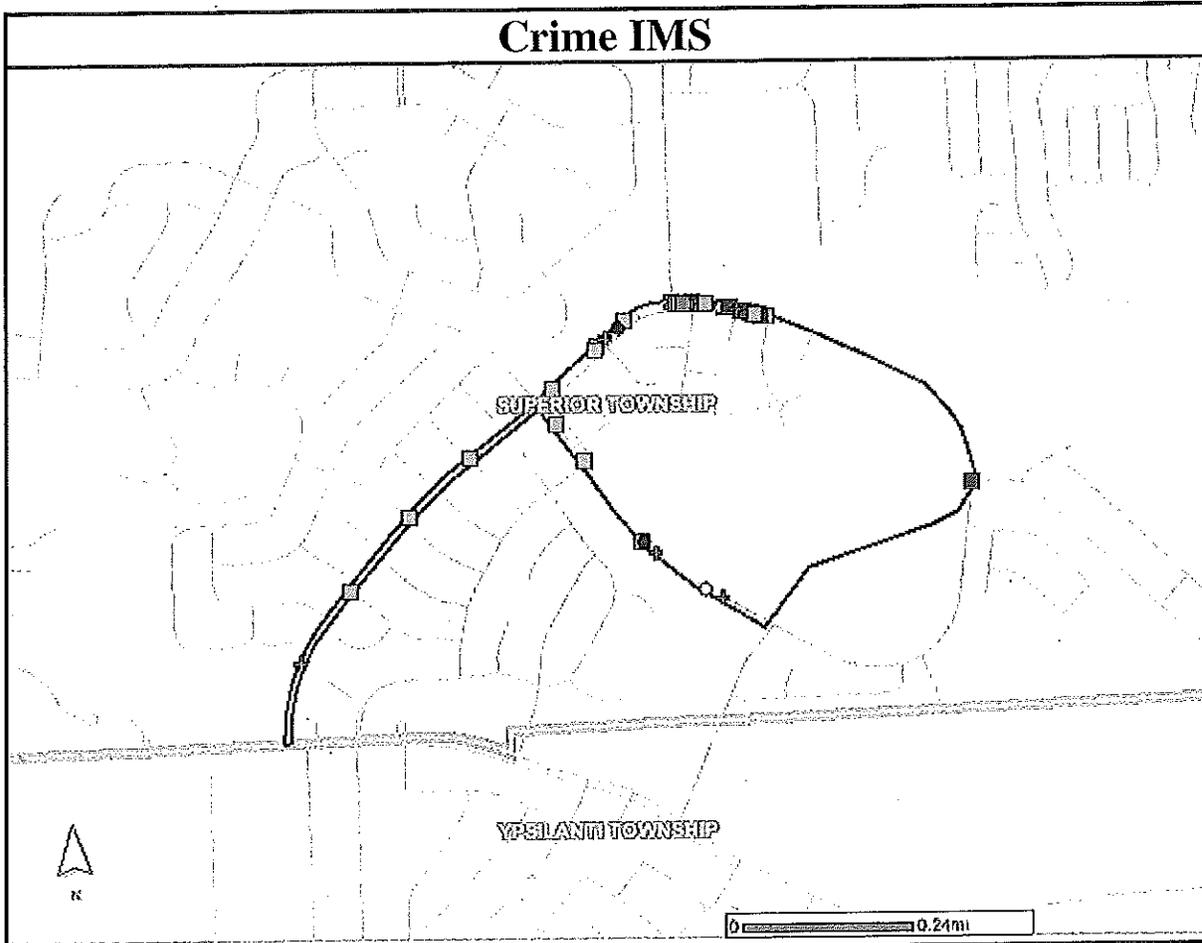
Total Records, Minutes and equivalent Hours:	47		1,215	=	20 hours 15 minutes
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Supervisor Log

Total Traffic Stop:	5	for a total of	125 minutes
Total Administrative Duty:	136	for a total of	3145 minutes
Total Briefing:	12	for a total of	240 minutes
Total Community Relations:	6	for a total of	80 minutes
Total Follow-Up:	11	for a total of	380 minutes
Total Proactive Patrol:	39	for a total of	505 minutes
Total Special Detail:	6	for a total of	210 minutes
Total Selective Enforcement:	7	for a total of	70 minutes
Total Self-Initiated Activity:	1	for a total of	25 minutes
Total Service Requests:	7	for a total of	240 minutes
Total Service Request Assist:	8	for a total of	415 minutes
Total Property Check:	8	for a total of	120 minutes

Total Records, Minutes and equivalent Hours:	250		5,650	=	94 hours 10 minutes
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Combined Total Records, Minutes and equivalent Hours:	2,804		76,175	=	1269 hours 35 minutes
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Incident Data		Legend	
● Part-A Group 100	● Part-A Group 1900	■ Part-C Group 3500	⚓ Railroad
● Part-A Group 200	● Part-A Group 1900	■ Part-C Group 3600	▬ Major and Minor Roads
● Part-A Group 300	⊕ Part-B Group 1150	■ Part-C Group 3700	▬ Major Roads
● Part-A Group 350	⊕ Part-B Group 1750	■ Part-C Group 3800	▬ Minor Roads
● Part-A Group 400	⊕ Part-B Group 2000	■ Part-C Group 3900	▬ Highway and Freeway
● Part-A Group 500	⊕ Part-B Group 2100	■ Part-C Group 9700	▬ Interstates
● Part-A Group 600	⊕ Part-B Group 2200	☆ Part-D Group 4000	▬ US Highways
● Part-A Group 700	⊕ Part-B Group 2300	☆ Part-D Group 4100	▬ State Highways
● Part-A Group 800	⊕ Part-B Group 2400	☆ Part-D Group 4200	▬ CLEMIS Roads
● Part-A Group 900	⊕ Part-B Group 2500	☆ Part-D Group 4300	■ Water Area
○ Part-A Group 1000	⊕ Part-B Group 2600	☆ Part-D Group 4400	■ Swamp or Marsh
○ Part-A Group 1100	⊕ Part-B Group 2700	☆ Part-D Group 4500	■ Lake or Pond
○ Part-A Group 1200	⊕ Part-B Group 2850	☆ Part-D Group 4600	▬ Stream or River
○ Part-A Group 1300	⊕ Part-B Group 2900	☆ Part-D Group 4700	▬ Municipal Boundary
○ Part-A Group 1400	⊕ Part-B Group 2900	☆ Part-D Group 4800	▬ Recreation Land
○ Part-A Group 1500	□ Part-C Group 2800	☆ Part-D Group 4900	■ Schools
○ Part-A Group 1600	■ Part-C Group 2950	△ Part-E Group 5000	■ Private Recreation Land
○ Part-A Group 1700	■ Part-C Group 3000	△ Part-E Group 5100	■ Public Recreation Land
○ Part-A Group 1770	■ Part-C Group 3100	△ Other	
○ Part-A Group 1800	■ Part-C Group 3200	▬ Water Course	
	■ Part-C Group 3350	▬ Streams	
	■ Part-C Group 3400		



Disclaimer: The information provided in this system has been compiled from recorded deeds, plats, tax maps, surveys and other public records and data. It is not a legally recorded map or survey and is not intended to be used as one. Users of this data are hereby notified that the information sources mentioned above should be consulted for verification of the information.

Map Printed on: 3/1/2010

Incident Summary Report

Report Description

Timeframe : From 2010-02-01 00:00:00 To 2010-02-28 23:59:00

Location : 6 MACARTHUR BLVD

User Comments : N/A

Offense Class Code	Offense Class Description	Count
320	ROBBERY - STRONG-ARM	2
450	ASSAULT AND BATTERY	3
460	INTIMIDATION / THREAT	2
499	ASSAULT (ALL OTHER)	1
510	BURGLARY - HOME INVASION - 1ST DEGREE	2
521	BURGLARY - NO FORCE - RESIDENTIAL	1
710	AUTOMOBILE (CAR) THEFT	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	1
1599	ALL OTHER VIOLATIONS	1
1815	COCAINE - SALE / MANUFACTURE	1
1820	MARIJUANA - SALE / MANUFACTURE	1
1821	MARIJUANA - USE / POSSESS	2
2235	LIQUOR ESTABLISHMENT VIOLATION (LCC VIOLATION)	1
2316	PROBATION VIOLATION	1
2319	SEX OFFENDER REGISTRATION VIOLATION	1
2321	SOR FAIL TO COMPLY	1
2399	OBSTRUCT POLICE - OTHER	2
2405	DISORDERLY CONDUCT	4
2440	PUBLIC NUISANCE	4
2443	OBSCENE TELEPHONE CALLS	1
2499	DISORDERLY - ALL OTHER	1
2931	OPS LICENSE SUSPENDED / REVOKED	3
2933	VEHICLE REGISTRATION - IMPROPER / EXPIRED	1
3020	MISDEMEANOR	5
3030	TRAFFIC	1
3050	MISDEMEANOR - O/JURIS	1
3060	TRAFFIC - O/JURIS	1
3150	PROPERTY DAMAGE - H & R	1
3170	PRIVATE PROPERTY	1
3175	PRIVATE PROPERTY - H & R	1
3250	MENTAL	3
3309	LIQUOR INSPECTION	2
3310	FAMILY TROUBLE	4
3324	SUSPICIOUS CIRCUMSTANCES	7
3328	SUSPICIOUS PERSONS	2
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	2
3333	ASSIST MOTORIST	1
3334	ASSIST OTHER GOVT AGENCY	1
3336	ASSIST CITIZEN	6
3355	CIVIL MATTER - OTHER	2
3501	OPEN GENERIC	1
3524	OPEN GENERIC	2
3702	ROAD HAZARD	1

Incident Summary Report

Report Description

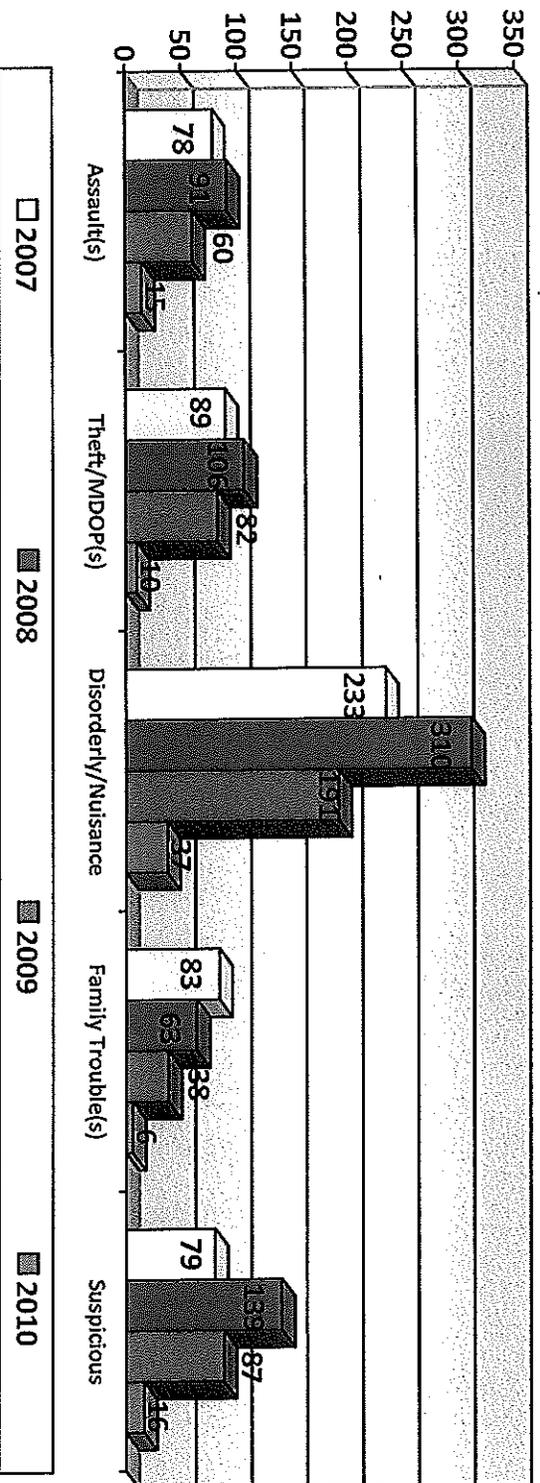
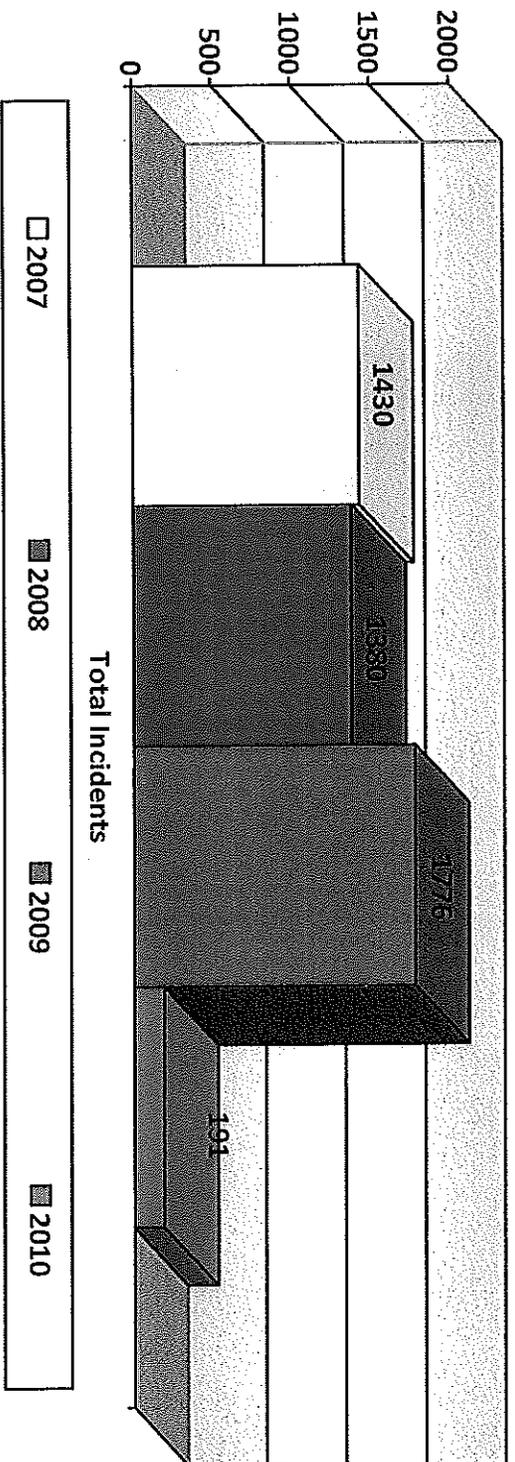
Timeframe : From 2010-02-01 00:00:00 To 2010-02-28 23:59:00

Location : 6

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3704	ABANDONED AUTO	1
3708	PRIVATE IMPOUND	8
4599	MISCELLANEOUS - UUUU	1
Grand Total:		93

MacArthur Blvd Four Year Activity Report





Washtenaw County Sheriff's Activity Log

03/01/2010

9:01:19AM

Activity Log Area Summary Report

Area: 95 - MacArthur Blvd Contract
Date Range: 2/1/2010 - 2/28/2010

CSO/ACO/Support Staff Log

Total Administrative Duty: 19 for a total of 1350 minutes
Total Briefing: 2 for a total of 165 minutes

Total Records, Minutes and equivalent Hours: 21 1,515 = 25 hours 15 minutes

Deputy Log

Total Traffic Stop: 43 for a total of 893 minutes
Total Administrative Duty: 41 for a total of 1065 minutes
Total Briefing: 19 for a total of 350 minutes
Total Court (Overtime): 1 for a total of 120 minutes
Total Community Relations: 8 for a total of 265 minutes
Total Follow-Up: 32 for a total of 1425 minutes
Total Proactive Patrol: 107 for a total of 2625 minutes
Total Special Detail: 6 for a total of 353 minutes
Total Selective Enforcement: 49 for a total of 1235 minutes
Total Self-Initiated Activity: 17 for a total of 1090 minutes
Total Service Requests: 54 for a total of 2963 minutes
Total Service Request Assist: 20 for a total of 835 minutes
Total Property Check: 22 for a total of 405 minutes
Total Court Off-Duty: 3 for a total of 360 minutes

Total Records, Minutes and equivalent Hours: 477 14,502 = 241 hours 42 minutes

Detective Log

Total Administrative Duty: 1 for a total of 120 minutes
Total Briefing: 3 for a total of 210 minutes
Total Court (Regular Time): 4 for a total of 945 minutes
Total Follow-Up: 92 for a total of 17845 minutes

Total Records, Minutes and equivalent Hours: 100 19,120 = 318 hours 40 minutes

General Fund Patrol

Total Follow-Up: 16 for a total of 590 minutes
Total Service Request Assist: 1 for a total of 40 minutes

Total Records, Minutes and equivalent Hours: 17 630 = 10 hours 30 minutes

Supervisor Log

Total Administrative Duty: 44 for a total of 2775 minutes
Total Briefing: 3 for a total of 245 minutes
Total Court (Overtime): 1 for a total of 120 minutes
Total Community Relations: 1 for a total of 30 minutes
Total Follow-Up: 7 for a total of 380 minutes
Total Proactive Patrol: 4 for a total of 140 minutes
Total Service Requests: 1 for a total of 45 minutes
Total Service Request Assist: 6 for a total of 285 minutes

Total Property Check: 2 for a total of 60 minutes

Total Court Off-Duty: 1 for a total of 120 minutes

Total Records, Minutes and equivalent Hours: 70 4,200 = 70 hours 0 minutes

Combined Total Records, Minutes and equivalent Hours: 685 39,967 = 666 hours 7 minutes

MEMORANDUM

To: Superior Township Board
From: Rick Church
Date: March 12, 2010
Re: Utility Department Monthly Report

- The Superior 2nd Connection to YCUA (YT-03) Upgrade Project is nearing completion. All that remains are programming adjustments, which require that both flow testing and monitoring be performed over specific time periods. Immediately after the upgrade, the valve control was marginal and required programming changes. The operation of the valve is currently at an acceptable level, with testing being done on an on-going basis.
- Maintenance Department personnel worked closely with the management of Arbor Woods related to their privately owned sanitary sewer lift station, which provides service to the complex. The lift station failed and required vactoring. In addition, effluent (sewage) needed to be hauled to the YCUA treatment facility. The station was repaired and is back in service.
- The Maintenance Department has responded repeatedly to Fairfax Manor in order to address problems with their sanitary sewer lift station. After pulling the lift station pumps multiple times, it was determined that one of the two pump motors was weak and had to be replaced. Correspondence continues with Fairfax in an effort to motivate them to follow through with the abandonment of the lift station as was agreed upon in their Development Agreement with the Township.
- Maintenance Department personnel jetted a section of sanitary sewer main in front of 8712 Nottingham Drive. This partially plugged sewer line was discovered during our weekly sewer checks.
- Maintenance Department personnel assisted a homeowner at 1115 Clark Drive by televising their sewer lead and supplying them with a video that will help them in determining the appropriate action to take to address a problem within their line.
- Using our vactor truck, Maintenance personnel removed grease and root intrusion from the entire sewer main running along Cedar Court. Following this work, a video was made of the main for our records. Our Sanitary Sewer Evaluation Study identified this main as needing work and as a priority item.
- Vactor work to remove roots and grease from the sewer mains on both Glendale Avenue and MacArthur Boulevard was performed. These areas were also on our Sanitary Sewer Evaluation Study as priorities to address. After the work was completed, videos of the mains were made for our records.
- Maintenance Department crews have been exercising gate valves (used for isolating water main breaks) within the Bromley Park subdivision. This procedure helps to ensure that the valves remain in good working condition and is a MDEQ requirement.
- On February 10, 2010, Department personnel repaired a broken water main located along MacArthur Boulevard, next to Fireman's Park. Using our equipment and repair clamps, Department Personnel were able to repair this 8" cast iron main without outside assistance.
- Maintenance Department personnel assisted SBG Construction, Inc. to repair a water main break at the Danbury Park Manor complex.
- Using our vactor, Maintenance Department staff excavated and replaced a non-functioning shut-off valve (curb box) at 1562 Stratford Court. This repair was needed in order to perform an emergency water disconnect at that location.

Zoning Report

February 24, 2010

9625 Geddes- As previously reported, a violation letter was issued in November to the owner at this address related to storage of several recreational vehicles and boats at the site. The owner has been cooperative and most of the vehicles have been removed from the site. The owner is also working with the Sherriff's Department to have three vehicles towed from the site. Additional time has been granted to allow for the removal of some additional vehicles with mechanical difficulties and where the unit's owner is out of the country.

1710 Ridge Road- A single-wide mobile home parked at this location without authorization has not been removed from the site within the timeframe the indicated by the resident. A formal violation letter has been issued citing the violation and requiring the homes removal by 2/27/10 to avoid further legal action.

St. Joseph Mercy Hospital- Plans and a building permit application have been received relating to the demolition of the existing patient tower and entry and the construction of the new main entry (Phase 3C). Actual demolition is expected to commence in mid-June with the entry foundation construction scheduled to start in September.

General Fund

Year End Financial Analysis For Fiscal Year Ending 12/31/09

General Fund began fiscal year 2009 as follows:

Beginning 2009 Fund Balance: \$1,203,763.88

RESERVES

Accrued Absences Reserve \$ 25,678.62

Non-Motor Trails Upkeep Reserve \$1,000

Changes to reserves in 2009 are as follows:

Accrued Absences Reserve:

Interest Earned : \$ 44.60

Added in 2009: \$ 0

ENDING VALUE 12/31/09 \$26,279.85

Non-Motor Trails Upkeep Reserve:

Interest Earned : \$ 7.56

Added in 2009: \$3,000

ENDING VALUE 12/31/09 \$4,007.56

Total revenue for the General Fund excluding reserve interest was \$1,518,503.34

Total expenditures were: \$1,643,757.17

Transfers to Reserves were: \$ 3,000

Net Operating Loss for the year = \$125,253.83

This was a budgeted loss, to be taken from fund balance.

Ending Fund Balance as of 12/31/09: \$1,075,510.05

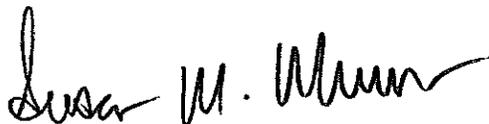
Ending Combined Fund Balance and Reserves:

FUND BALANCE:	\$1,075,510.05
ACCRUED ABSENCES	\$ 26,279.85
NON MOTOR TRAILS UPKEEP RESERVE	\$ 4,007.56

TOTAL \$1,105,797.46

These figures are tentative subject to examination by the auditors.

Respectfully Submitted,



Susan Mumm
Superior Township Accountant

BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PERIOD ENDED 12/31/2009
 FUND 101 - GENERAL

*** ASSETS ***

101-000-012.000	PETTY CASH	100.00
101-000-012.025	CASH REGISTER DRAWER	200.00
101-000-013.000	INTEREST BEARING CHECKING	749,551.60
101-000-013.025	PRESCRIPTION REIMBURSE CASH	0.00
101-000-013.050	DEPOSITS IN TRANSIT	0.00
101-000-015.000	CASH - CD	0.00
101-000-015.050	CASH-CD-RESERVES	4,007.55
101-000-016.000	RES GOVT OP COMERICA ACCRD ABSC	26,279.83
101-000-016.025	GOVT OP REGULAR CHASE	0.00
101-000-016.026	REG GOVT OP TRUST #2 COMERICA	32,956.97
101-000-016.050	INVESTMENT POOL	0.00
101-000-016.075	INVESTMENT POOL-RESERVE FUNDS	0.00
101-000-017.000	OTHER ASSETS	0.00
101-000-022.000	GRANTS RECEIVABLE	0.00
101-000-023.000	A/R STATE OF MICHIGAN	236,695.00
101-000-025.000	A/R CABLE (COMCAST)	30,000.00
101-000-026.000	A/R OTHER	6,778.46
101-000-026.025	A/R ORDINANCE VIOLATIONS	0.00
101-000-026.033	A/R BANK REFUNDS DUE	0.00
101-000-026.075	A/R CHARGES ABOVE BASE PLANNING DEPT	40,943.19
101-000-026.076	MICH TAX TRIBUNAL REFUNDS	0.00
101-000-027.000	HEALTH INSURANCE CO-PAYS & COBRA	0.00
101-000-029.000	ACCURED INTEREST RECEIVABLE	0.00
101-000-031.001	A/R UNCOLLECTED CURRENT TAXES	423,203.24
101-000-031.002	A/R - SUMMER TAX COLLECT	0.00
101-000-033.000	A/R SIDEWALK REIMBURSABLE	0.00
101-000-033.001	A/R ORDINANCE VIOLATION TAX ROLL	0.00
101-000-049.000	DUE FROM BOND FUND	0.00
101-000-062.000	DUE FROM BUILDING FUND	7,916.52
101-000-063.000	DUE FROM LEGAL DEFENSE FUND	1.09
101-000-064.000	DUE FROM BUILDING FUND-LOAN	0.00
101-000-065.000	DUE FROM UTIL	3,591.85
101-000-066.000	DUE FROM FIRE FUND	0.00
101-000-067.000	DUE FROM LAW FUND	0.00
101-000-068.000	DUE FROM TAX FUND-COLLECTED TAXES	0.00
101-000-068.050	DUE FROM TAX FUND UNDISPURSED INTRS	0.00
101-000-069.000	DUE FROM PARK FUND	0.00
101-000-070.000	DUE FROM PAYROLL FUND	5,000.00
101-000-072.000	DUE FROM TRUST & AGENCY	325.00
101-000-072.050	DUE FROM T&A OVERDRAW ESCROW MONEY	5,000.00
101-000-074.000	DUE FROM STREET LIGHT FUND	0.00
101-000-123.000	PRE-PAID EXPENSES MISC.	470.00
101-000-123.050	PREPAID INSURANCE	75,599.21

TOTAL ASSETS

1,648,619.52

*** LIABILITIES ***

101-000-201.000	ACCOUNTS PAYABLE	33,970.92
101-000-201.100	DUE TO TRUST & AGENCY FUND	0.00
101-000-203.000	AATA CONTRACT	0.00
101-000-204.000	ACCURED ROAD MAINT CONTRACT	0.00
101-000-205.000	ACCURED LIBRARY EXPENSE	0.00
101-000-208.000	DUE TO OTHERS	0.00
101-000-208.001	PREPAID ENG REVIEW FEES	0.00
101-000-208.002	PREPAID PLANNING FEES	0.00
101-000-225.000	MISC. ACCURED EXPENSES	0.00
101-000-281.000	DUE TO LEGAL DEFENSE FUND	0.00

BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PERIOD ENDED 12/31/2009
 FUND 101 - GENERAL

*** LIABILITIES ***

101-000-282.000	DUE TO STREETLIGHT FUND	0.00
101-000-283.000	DUE TO BUILDING FUND	0.00
101-000-284.000	DUE TO LAW FUND	0.00
101-000-285.000	DUE TO UTILITY FUND	0.00
101-000-286.000	DUE TO FIRE FUND	0.00
101-000-286.050	DUE TO PARK FUND	0.00
101-000-286.075	DUE TO SUP TWP TAX FUND	0.00
101-000-287.000	DEFERRED REVENUE	488,932.51
101-000-287.001	DEFERRED REVENUE PILOT	1,637.36
101-000-287.002	DEFERRED REVENUE IFT TAXES	13,450.00
101-000-289.000	DUE TO PAYROLL FUND	4,837.63
101-000-289.033	DUE TO PAYROLL-BANK FEES	0.00
TOTAL LIABILITIES		542,828.42

*** CAPITAL ***

101-000-390.000	FUND BALANCE	1,200,711.72
101-000-390.025	BUILDING ADDITION/IMPROVEMENTS	0.00
101-000-390.026	NON-MOTORIZED TRAILS UPKEEP RESERVE	4,007.56
101-000-390.030	ACCRUED ABSENCES RESERVE	26,279.85
BEG. FUND BALANCE		1,230,999.13
NET OF REVENUES VS. EXPENDITURES		(125,208.03)
TOTAL CAPITAL		1,105,791.10
TOTAL LIABILITIES AND CAPITAL		1,648,619.52

GENERAL FUND ACCOUNTS PAYABLE TIE-OUT
 DECEMBER 2009

JOHN HUDSON	MILEAGE HUDSON 12/21--21/31	\$	61.05
KAREN TYLER	MILEAGE KAREN 12/29--12/30	\$	18.70
CARL SADDLER	MILEAGE CARL SEPT 09	\$	11.00
SUSAN MUMM	MILEAGE SUSAN 11/25-12/31	\$	27.50
DAVID PHILLIPS	MILEAGE PHILLIPS 12/9--12/21	\$	34.10
RHONDA MCGILL	BOARD OF REVIEW 12/15	\$	20.00
JOHN MACNICOL	BOARD OF REVIEW 12/15	\$	20.00
DONALD DUGAS	BOARD OF REVIEW PAY	\$	20.00
FIDLAR COMPANIES	RECEIPT BOOKS	\$	250.52
PITNEY BOWES INC	DECEMBER POSTAGE METER RENTAL	\$	316.00
PITNEY BOWES INC.	SUPPLIES	\$	167.46
STAPLES BUSINESS ADVANTAGE	SUPPLIES	\$	88.78
TERMINIX PROCESSING CENTER	PEST CONTROL	\$	65.00
OFFICE EXPRESS	FILE CABINET ACCOUNTANT'S OFFICE	\$	953.99
SHARED SERVICES, LLC	SYNOPSIS 12/10	\$	19.20
RICOH AMERICAS CORP	DEC COLOR COPIER PAYMENT	\$	319.18
DTE ELECTRIC	DECEMBER ELECTRICITY	\$	517.43
DTE GAS	DECEMBER GAS/HEATING BILL	\$	309.67
DTE GAS	DECEMBER GAS/HEATING BILL	\$	350.63
DTE GAS	DECEMBER GAS/HEATING BILL	\$	120.75
DIANE AHO	MILEAGE PARKING LUNCH AHO	\$	165.30
AUTOMATED RESOURCE MANAGEMENT	PAYROLL PREP DEC	\$	189.35
PAULA CALOPISIS	MILEAGE PAULA 12/3--12/30	\$	63.80
BRENDA MCKINNEY	MILEAGE BRENDA DEC 09	\$	38.50
COMCAST	INTERNET SERVICES	\$	63.95
YPSILANTI TOWNSHIP	COMPOST	\$	4,724.80
NOV AND DEC PHONE MAIT	DEC PHONE MAIT	\$	102.01
OCE IMAGISTICS INC.	COPIES OCT -DEC 2009	\$	275.86
READING & ETTER	LEGAL SERV DEC	\$	75.00
FINK & VALVO PLLC	LEGAL SERV RE ZONING MATTERS	\$	602.64
DONALD PENNINGTON	PLANNING SERVICES FOR TWP DEC 09	\$	2,372.50
ORCHARD, HILTZ & MCCLIMENT	MISC ENG SERVICES DEC 09	\$	3,580.00
ORCHARD, HILTZ & MCCLIMENT	ENG SERV RE EECBG APPLICATION	\$	4,278.00

ORCHARD, HILTZ & MCCLIMENT
 ABSOPURE WATER COMPANY
 YPSILANTI TOWNSHIP
 MTA
 ABSOPURE WATER COMPANY
 OHM
 AATA
 CHASE BANK
 PARHELION
 PARHELION
 PARHELION
 PARHELION

ENG RE GEDES #1 NON-MOTOR TRAIL \$ 4,709.50
 5 GALLON SPRING WATER \$ 30.00
 DECEMBER COMPOST \$ 164.50
 ROBERTS RULE BOOK \$ 40.50
 5 GAL WATER \$ 38.00
 ENG RE EECBG GRANT \$ 372.00
 AATA OCT NOV DEC \$ 6,698.25
 BANK FEES 2009 \$ 826.00
 NOV BASIC SERV SUPPORT & EMAIL \$ 50.00
 BASIC EMAIL SUPP & EMAIL \$ 50.00
 MISC COMPUTER ENG FOR CLERK \$ 190.00
 EMAIL HOSTING JULY DEC GENL & UTIL \$ 420.00
 ANTISPAM WARE NOV 09 GENL & UTIL \$ 100.00
 ANTISPAM WARE DEC GENL & UTIL \$ 100.00

TOTAL OUTSTANDING A/P DEC \$ 33,970.92

GENERAL FUND				AS OF 12/31/09
BREAKDOWN OF ASSET & LIABILITY ACCOUNTS				
G/L LINE NUMBER	LINE TOTAL	BREAKDOWN	DESCRIPTION	
101-000-023-000	\$ 236,695.00	\$ 236,695.00	JAN-DEC ACCRUALS	
A/R STATE SHARED REVENUE			MINUS 4 PAYMENTS	
101-00-000-025-000	\$ 30,000.00	\$ 30,000.00	OCT -DEC CABLE FEES (Estimate)	
A/R CABLE				
101-000-026-000	\$ 4,257.52	\$ 3,000.00	ACCOUNTING ERROR RE MAJESTIC OAKS	
DUE FROM OTHERS		\$ 1,257.52	WILLOW RUN COST SHARE FOR EEOB GRANT	
		\$ 4,257.52		
101-000-031-001	\$ 423,203.24	\$ 3,169.27	UNRECONCILED 2009 TAX REVENUE	
A/R UNCOLLECTED TAXES		\$ 420,033.97	UNCOLLECTED 2010 TAX REVENUE	
		\$ 423,203.24		
101-000-000-062-000	\$ 7,916.47	\$ 3,501.68	% OF OVERHEAD OCT	
		\$ 2,190.76	% OF OVERHEAD NOV	
		\$ 2,224.03	% OF OVERHEAD DEC	
		\$ 7,916.47		
101-000-063-000				
DUE FROM LEGAL DEFENSE FUND	\$ 1.09	\$ 1.09	TAX CHARGBACK RE HURON GASTRO	
101-000-065-000	\$ 3,276.85	\$ 2,481.24	ENG FROM OHM RE EECBG GRANT	
DUE FROM UTIL FUND		\$ 687.73	ENG FROM OHM RE EECBG GRANT	
		\$ 107.88	ENG FROM OHM RE EECBG GRANT	
		\$ 3,276.85		
101-000-069-000				
DUE FROM PARK FUND				
101-000-000-070-000	\$ 5,000.00	\$ 5,000.00	LOAN TO OPERATE FUND	
DUE FROM PAYROLL				
101-000-000-072-000	\$ 325.00	65.00	AUG PENNINGTON WCC	
DUE FROM TRUST & AGENCY		\$ 32.50	AUG PENNINGTON JHNSON WETLANDS	
		\$ 227.50	JULY PENNINGTON WCC SOCCER FIELDS	
		\$ 325.00		
101-000-072-050	\$ 5,000.00	\$ 5,000.00	LOAN TO OPERATE FUND	
DUE FROM TRUST & AGENCY				
OVERDRAW ESCROW MONEY				
101-000-123-000	\$ 470.00	\$ 470.00	MTA CONFERENCE 2010 BRENDA & BILL	
PREPAID EXPENSES				
101-000-000-123-050	\$ 75,599.21	\$ 69,126.00	MUNICIPAK 2010 ALL FUNDS	
PRE-PAID INSURANCE		\$ 153.22	JAN LIFE INSUR.	
		\$ 185.23	JAN VISION	
		\$ 724.35	JAN DENTAL INSUR	
		\$ 4,204.80	JAN PRINORITY INSUR	
		\$ 1,205.61	WORKERS COMP JAN-JUNE 2010	
		\$ 75,599.21		

101-000-203-000	\$ 6,896.46	\$ 2,298.82	AATA CONTRACT OCT
DUE TO AATA		\$ 2,298.82	AATA CONTRACT NOV
		\$ 2,298.82	AATA CONTRACT DEC
		\$ 6,896.46	
101-000-204-000			
ACCRUED ROAD MAIT CONTRACT			
101-000-283-000			
DUE TO BLDG FUND			
101-000-287-000	\$ 488,932.51	\$ 486,617.00	2010 TAX REVENUE
DEFFERED REVENUE		\$ 2,315.51	UNRECONCILED 2009 TAX REVENUE
		\$ 488,932.51	
101-000-287-001	\$ 1,637.36	\$ 1,637.36	2010 PILOT TAXES
DEFFERED REVENUE PILOT			
101-000-287-002	\$ 13,450.00	\$ 13,450.00	2010 IFT TAXES
DEFFERED REVENUE IFT TAXES			
101-000-289-000	\$ 4,837.65	\$ 1,150.00	DEC HCSP
DUE TO PAYROLL		\$ 8.39	UNRECONCILED MERS #2 SEPT PROBLEM
		\$ 1,081.88	JOHN HANCOCK DEC
		\$ 2,597.38	MERS #2 DEC
		\$ 4,837.65	

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 12/31/2009

03:36 pm

FUND 101 - GENERAL

ACCOUNT	DESCRIPTION	2009		YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
		ORIG BUDGET	2009 AMENDED BUDGET				
Dept 000:	REVENUES						
402.000	CURRENT REAL/PERS PROPERTY TAX	491,249.00	491,249.00	491,245.08	40,937.09	3.92	100.00
402.033	IFT TAXES	12,925.00	12,925.00	10,770.82	1,077.01	2,154.18	83.33
402.050	PILOT PROGRAM TAXES	1,700.00	1,700.00	1,540.39	0.00	159.61	90.61
403.000	PRIOR YEAR(S) TAX REVENUE	0.00	0.00	260.34	0.00	(260.34)	100.00
403.050	PRIOR YEARS DELQ PERS PROP	0.00	0.00	3,975.04	0.00	(451.04)	112.80
404.000	TRAILER FEES	3,600.00	3,600.00	3,498.00	287.50	102.00	97.17
451.000	ELECTION REIMBURSEMENTS	8,000.00	8,000.00	4,205.43	0.00	3,794.57	52.57
452.000	CABLE TV FRANCHISE FEES COMCAST	120,000.00	128,364.00	130,338.29	10,000.00	(1,974.29)	101.54
452.001	CABLE TV FRANCHISE FEES AT&T	1,138.00	11,258.00	17,971.26	0.00	(6,713.26)	159.63
480.000	FRANCHISE FEES	0.00	0.00	0.00	0.00	0.00	0.00
574.000	STATE SHARED REVENUES	763,650.00	673,157.00	673,157.00	7,976.50	0.00	100.00
574.050	STATE REIMBURSEMENTS FOR ROWS	9,000.00	9,000.00	8,899.54	0.00	100.46	98.88
605.000	ORDINANCE VIOLATION REIMBURSEMENT	2,600.00	2,600.00	1,900.00	0.00	700.00	73.08
605.025	CIVIL INFRACTION FINES	0.00	0.00	500.00	0.00	(500.00)	100.00
606.000	PRINTED MATERIALS SALES	100.00	100.00	51.62	0.00	48.38	51.62
607.000	PLANS & PERMITS ADMIN FEES	8,000.00	6,400.00	5,500.00	0.00	900.00	85.94
607.030	PLANS & PERMITS BASE FEES	12,000.00	16,000.00	14,437.98	227.50	1,562.02	90.24
607.033	ENG REVIEWS--BASE FEE	12,000.00	12,000.00	7,757.50	0.00	4,242.50	64.65
607.040	MISC PLANNING PETITIONS, FEES, E	0.00	0.00	700.00	0.00	(700.00)	100.00
607.050	WETLANDS/SOIL MOVING/PRIVATE ROA	100.00	100.00	60.00	0.00	40.00	60.00
607.074	CHARGES ABOVE BASE -- ADMIN FEES	6,000.00	3,500.00	2,425.02	0.00	1,074.98	69.29
607.075	CHARGES ABOVE BASE--REIMBURSEMENT	40,000.00	17,500.00	16,454.30	0.00	1,045.70	94.02
607.076	CHARGES ABOVE BASE NO ADMIN FEES	300.00	300.00	1,222.50	0.00	(922.50)	407.50
607.085	REIM, MEETINGS, COURT, NOTICES,	100.00	100.00	0.00	0.00	100.00	0.00
609.000	ACCOUNTING SERVICES/AUDITING	19,200.00	19,200.00	19,200.00	1,600.00	0.00	100.00
609.050	BUILDING FUND CONTRIBUTION	35,000.00	35,000.00	34,646.79	2,224.03	353.21	98.99
626.000	SUMMER TAX COLLECTION FEES	19,000.00	21,667.00	21,667.50	0.00	(0.50)	100.00
630.000	SOLID WASTE REVENUE	5,000.00	5,000.00	5,092.05	276.95	(92.05)	101.94
630.001	RECYCLING EDUCATION	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
664.000	INTEREST	30,000.00	4,000.00	2,061.79	12.78	1,938.21	51.54
664.050	INTEREST ON RESERVES	800.00	800.00	45.80	4.97	754.20	5.73
664.075	TAX COLLECTION INTEREST	37,000.00	37,000.00	5,200.63	0.00	31,799.37	14.06
664.085	DELINQUENT INTEREST & PENALTIES	100.00	2,295.00	2,295.89	0.00	(0.89)	100.04
670.000	TAX ADMIN FEES	0.00	0.00	0.00	0.00	0.00	0.00
671.000	MISCELLANEOUS INCOME	0.00	9,005.00	9,005.00	0.00	0.00	100.00
671.015	NSF CHECK FEES	0.00	0.00	0.00	0.00	0.00	0.00
671.025	DOG LICENSE REVENUE	100.00	100.00	48.00	0.00	52.00	48.00
671.050	PENSION/HCSF/INSUR REFUNDS	0.00	0.00	2,693.54	2,520.94	(2,693.54)	100.00

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 12/31/2009

03:36 pm

FUND 101 - GENERAL

ACCOUNT	DESCRIPTION	2009 ORIG BUDGET	2009 AMENDED BUDGET	YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
Dept 000:	REVENUE						
671.075	INSUR REIMBURSEMENTS/DIVIDENDS	0.00	0.00	725.93	0.00	(725.93)	100.00
671.085	REFUNDS FROM PREVIOUS YEARS	0.00	0.00	0.00	0.00	0.00	0.00
672.000	2% COBRA ADMIN FEES	0.00	0.00	0.00	0.00	0.00	0.00
673.075	CELL TOWER REVENUE	14,000.00	14,000.00	17,576.11	2,970.52	(3,576.11)	125.54
674.000	DEPARTMENTAL INCOME	500.00	500.00	100.00	0.00	400.00	20.00
674.050	INFORMATION REQUESTS	0.00	0.00	0.00	0.00	0.00	0.00
695.050	DONATIONS	0.00	900.00	1,320.00	0.00	(420.00)	146.67
695.075	GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
699.000	APPROPRIATION F/FUND BALANCE	0.00	180,740.00	0.00	0.00	180,740.00	0.00
699.005	PROCEEDS FROM DEBT	0.00	0.00	0.00	0.00	0.00	0.00
699.025	APPROPRIATION FROM RESERVES	0.00	0.00	0.00	0.00	0.00	0.00
699.055	GRANT PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 000		1,654,662.00	1,733,084.00	1,518,549.14	70,115.79	214,534.86	87.62
Total Revenues		1,654,662.00	1,733,084.00	1,518,549.14	70,115.79	214,534.86	87.62
Expenditures							
Dept 101:	TOWNSHIP BOARD/GENL ADMIN						
702.000	SALARIES BOARD OF TRUSTEES	11,000.00	11,000.00	5,400.00	0.00	5,600.00	49.09
702.007	SALARY SENIOR ASSISTANT	23,442.00	23,442.00	23,474.51	1,716.00	(32.51)	100.14
702.050	SALARY RECEPTIONIST/SECRETARY	0.00	6,900.00	4,305.00	1,230.00	2,595.00	62.39
703.000	CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
707.000	PART-TIME WAGES	300.00	300.00	0.00	0.00	300.00	0.00
710.000	TRAINING	2,000.00	2,000.00	1,316.00	0.00	684.00	65.80
715.000	SOCIAL SECURITY BOARD	842.00	842.00	413.10	0.00	428.90	49.06
715.007	SOC SEC SENIOR ASSISTANT	1,901.00	1,901.00	1,865.62	128.71	35.38	99.14
715.050	SOC SEC RECEPTIONIST/SECRETARY	0.00	528.00	322.71	92.20	205.29	61.12
715.075	SOC SEC OTHER STAFF	23.00	23.00	0.00	0.00	23.00	0.00
716.000	LIFE INSURANCE	650.00	650.00	537.84	45.40	112.16	82.74
716.007	HEALTH/LIFE INSUR SENIOR ASSISTA	2,866.00	2,866.00	2,965.55	230.26	(99.55)	103.47
716.033	PAST MONTH INSURANCE ADJUSTS	0.00	0.00	0.00	0.00	0.00	0.00
716.050	HEALTH INSUR RECEPTIONIST/SECRET	0.00	1,025.00	1,024.56	564.03	0.44	99.96
716.051	RETIRE HEALTH SECRETARY	0.00	0.00	287.50	115.00	(287.50)	100.00
716.052	RETIRE HEALTH SENIOR ASSISTANT	690.00	690.00	460.00	57.50	230.00	66.67
716.075	PRESCRIPTION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
717.007	TAXB BENEFITS SENIOR ASSISTANT	1,334.00	1,334.00	1,338.00	0.00	(4.00)	100.30

03:36 pm

FUND 101 - GENERAL

ACCOUNT	DESCRIPTION	2009 ORIG BUDGET	2009 AMENDED BUDGET	YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
Dept 101: TOWNSHIP BOARD/GENL ADMIN							
717.050	TAXB BENE RECEPTIONIST/SECRETARY	0.00	0.00	0.00	0.00	0.00	0.00
718.000	PENSION BOARD OF TRUSTEES	1,100.00	1,100.00	313.50	0.00	786.50	28.50
718.007	PENSION SENIOR ASSISTANT	2,485.00	2,485.00	2,500.96	175.04	(15.96)	100.64
718.050	PENSION RECEPTIONIST/SECRETARY	0.00	0.00	61.50	123.00	(61.50)	100.00
719.000	MESC UNEMPLOYMENT BENEFITS	0.00	1,548.00	1,548.00	0.00	0.00	100.00
727.000	OFFICE SUPPLIES	6,000.00	6,000.00	4,679.30	569.55	1,320.70	77.99
727.050	POSTAGE	15,000.00	15,000.00	11,538.07	7.74	3,461.93	76.92
801.000	PROFESSIONAL SERVICES	4,000.00	7,000.00	3,197.70	(2,566.65)	3,802.30	45.68
801.050	PROFESSIONAL SERVICES-OTHER	8,900.00	8,900.00	8,765.00	0.00	135.00	98.48
850.000	TELECOMMUNICATIONS	7,000.00	7,000.00	6,580.79	586.39	419.21	94.01
851.000	INSURANCE & BONDS	28,000.00	24,000.00	23,123.40	1,943.90	876.60	96.35
860.000	GAS, MILEAGE, VEHICLE MAINT	3,500.00	3,500.00	2,771.58	444.75	728.42	79.19
860.050	MEALS, LODGING, PARKING, ETC.	1,000.00	1,000.00	850.41	0.00	149.59	85.04
900.000	PRINTING & PUBLISHING	4,000.00	4,000.00	2,152.04	295.06	1,847.96	53.80
900.025	PRINTING FOR RESALE	200.00	200.00	0.00	0.00	200.00	0.00
900.050	PRINT & PUBLISH-NEWSLETTER	4,000.00	4,000.00	3,152.00	0.00	848.00	78.80
930.000	REPAIR & MAINTENANCE	7,000.00	7,000.00	5,040.49	102.01	1,959.51	72.01
954.000	EQUIPMENT RENTAL	2,500.00	5,850.00	6,583.78	798.90	(823.78)	114.06
957.000	BOOKS & PERIODICALS	200.00	200.00	235.50	40.50	(35.50)	117.75
958.000	MEMBERSHIPS & DUES	13,000.00	14,000.00	13,771.94	0.00	228.06	98.37
963.000	BANK FEES & CHARGES	300.00	300.00	826.00	826.00	(526.00)	275.33
980.000	EQUIPMENT OVER \$5,000	0.00	0.00	0.00	0.00	0.00	0.00
980.050	EQUIPMENT UNDER \$5,000	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 101		153,233.00	166,594.00	141,502.35	7,525.29	25,091.65	84.94
Dept 171: TOWNSHIP SUPERVISOR							
702.000	TOWNSHIP SUPERVISOR SALARY	67,677.00	67,677.00	67,676.70	5,205.90	0.30	100.00
715.000	TOWNSHIP SUPERVISOR SOC SEC	5,523.00	5,523.00	5,395.61	414.94	127.39	97.69
716.000	HEALTH/LIFE INSURANCE	1,390.00	1,390.00	1,486.95	113.54	(96.95)	106.97
716.001	TOWNSHIP SUPERVISOR RETIRE HEALTH	1,380.00	1,380.00	1,380.00	115.00	0.00	100.00
717.000	TOWNSHIP SUPERVISOR TAXB BENEFIT	4,515.00	4,515.00	4,206.82	322.22	308.18	93.17
718.000	TOWNSHIP SUPERVISOR PENSION	7,038.00	7,038.00	6,542.42	502.89	495.58	92.96
Total - Dept 171		87,523.00	87,523.00	86,688.50	6,674.49	834.50	99.05
Dept 191: ELECTIONS							
702.000	SALARIES	300.00	1,300.00	1,071.96	0.00	228.04	82.46

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 Month Ended 12/31/2009

03:36 pm

FUND 101 - GENERAL

ACCOUNT	DESCRIPTION	2009		YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
		ORIG BUDGET	AMENDED BUDGET				
Expenditures							
Dept 209: ASSESSOR							
710.000	TRAINING	1,000.00	1,000.00	595.00	0.00	405.00	59.50
715.000	SENIOR ASSESSOR SOC SEC	4,583.00	4,583.00	4,333.32	315.56	249.68	94.55
715.050	ASSISTANT ASSESSOR SOC SEC	1,441.00	1,441.00	1,454.69	104.38	(13.69)	100.95
715.075	FIELD APPRAISER SOC SEC	3,262.00	3,262.00	2,847.86	208.71	414.14	87.30
716.000	SENIOR ASSESSOR HEALTH/LIFE INSU	5,732.00	5,732.00	5,586.19	460.53	145.81	97.46
716.001	SENIOR ASSESSOR RETIRE HEALTH	1,380.00	1,380.00	1,380.00	115.00	0.00	100.00
716.050	ASSISTANT ASSESSOR HEALTH/LIFE I	2,866.00	2,866.00	2,793.12	230.26	72.88	97.46
716.051	ASSISTANT ASSESSOR RETIRE HEALTH	690.00	690.00	690.00	57.50	0.00	100.00
716.055	FIELD APPRAISER HEALTH/LIFE INSU	2,087.00	12,950.00	12,944.41	1,261.27	5.59	99.96
716.076	FIELD APPRAISER RETIRE HEALTH	1,380.00	1,380.00	1,513.56	115.00	(133.56)	109.68
717.000	SENIOR ASSESSOR TAX BENEFITS	2,853.00	2,853.00	3,019.47	0.00	(166.47)	105.83
717.050	ASSISTANT ASSESSOR TAX BENEFITS	725.00	725.00	723.84	0.00	1.16	99.84
717.075	FIELD APPRAISER TAX BENEFITS	6,414.00	1,759.00	1,758.84	0.00	0.16	99.99
718.000	SENIOR ASSESSOR PENSION	5,787.00	5,787.00	5,802.54	423.91	(15.54)	100.27
718.050	ASSISTANT ASSESSOR PENSION	1,820.00	1,820.00	1,863.17	136.48	(43.17)	102.37
718.075	FIELD APPRAISER PENSION	4,119.00	4,119.00	3,566.03	268.93	552.97	86.58
740.000	OPERATING SUPPLIES	2,000.00	2,000.00	1,083.16	229.90	916.84	54.16
850.000	TELECOMMUNICATIONS	0.00	0.00	0.00	0.00	0.00	0.00
860.000	GAS, MILEAGE VEHICLE MAINT	1,000.00	1,000.00	798.40	199.10	201.60	79.84
860.050	MEALS, LODGING, PARKING, ETC.	700.00	700.00	331.45	30.00	368.55	47.35
947.000	PROJECT COSTS--GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
958.000	MEMBERSHIPS & DUES	700.00	700.00	270.00	75.00	430.00	38.57
980.000	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 209		161,921.00	168,129.00	165,250.24	12,795.85	2,878.76	98.29
Dept 210: ATTORNEY'S							
801.000	PROFESSIONAL SERVICES	44,000.00	8,000.00	6,455.59	677.64	1,544.41	80.69
801.050	PROFESSIONAL SERVICES-OTHER	0.00	0.00	0.00	0.00	0.00	0.00
801.075	LEGAL FEES PKG SEWER ENV IMPACT	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 210		44,000.00	8,000.00	6,455.59	677.64	1,544.41	80.69
Dept 215: CLERK							
702.000	CLERK SALARY	59,945.00	59,945.00	59,944.04	4,611.08	0.96	100.00
702.050	DEPUTY CLERK SALARY	18,100.00	18,100.00	18,096.00	668.16	4.00	99.98
707.000	PART-TIME WAGES	7,800.00	7,800.00	1,953.00	0.00	5,847.00	25.04
715.000	CLERK SOC SEC	4,932.00	4,932.00	4,815.81	370.33	116.19	97.64

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 12/31/2009

03:36 pm

FUND 101 - GENERAL

ACCOUNT DESCRIPTION	2009 BUDGET		YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
	ORIG BUDGET	AMENDED BUDGET				
Expenditures						
Dept 253: TOWNSHIP TREASURER.						
716.076		0.00	0.00	0.00	0.00	0.00
717.000	4,515.00	4,515.00	4,206.82	322.22	308.18	93.17
717.050	5,867.00	2,113.00	2,112.39	0.00	0.61	99.97
717.055	0.00	0.00	0.00	0.00	0.00	0.00
718.000	6,284.00	6,284.00	5,790.62	445.43	493.38	92.15
718.050	3,396.00	2,936.00	2,948.65	237.82	(12.65)	100.43
718.055	2,810.00	2,810.00	0.00	0.00	2,810.00	0.00
718.075	0.00	0.00	0.00	0.00	0.00	0.00
740.000	2,500.00	2,500.00	2,345.50	109.00	154.50	93.82
947.000	0.00	0.00	0.00	0.00	0.00	0.00
980.000	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 253	162,880.00	146,891.00	142,127.65	10,392.11	4,763.35	96.76
Dept 258: COMPUTER SERVICE SUPPORT						
702.000	3,766.00	3,766.00	3,752.99	289.80	13.01	99.65
710.000	0.00	0.00	0.00	0.00	0.00	0.00
715.000	311.00	311.00	281.28	21.72	29.72	90.44
717.000	301.00	301.00	301.39	0.00	(0.39)	100.13
718.000	406.00	406.00	376.00	376.00	30.00	92.61
740.000	5,000.00	6,500.00	5,740.95	349.95	759.05	88.32
801.000	10,000.00	16,000.00	13,636.25	645.00	2,363.75	85.23
980.000	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 258	19,784.00	27,284.00	24,038.86	1,682.47	3,195.14	88.29
Dept 265: BUILDINGS & GROUNDS						
702.000	12,154.00	13,643.00	13,629.38	1,032.75	13.62	99.90
703.000	3,000.00	3,000.00	1,349.50	0.00	1,650.50	44.98
707.000	0.00	0.00	0.00	0.00	0.00	0.00
715.000	967.00	967.00	1,083.19	79.00	(116.19)	112.02
717.000	487.00	487.00	530.00	0.00	(43.00)	108.83
718.000	1,264.00	1,264.00	1,416.08	103.28	(152.08)	112.03
740.000	8,000.00	8,000.00	4,841.30	606.25	3,158.70	60.52
740.050	0.00	0.00	953.99	953.99	(953.99)	100.00
860.000	100.00	100.00	11.00	11.00	89.00	11.00
919.000	1,130.00	1,130.00	0.00	0.00	1,130.00	0.00
920.000	15,000.00	13,500.00	11,155.18	1,298.48	2,344.82	82.63

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 12/31/2009

03:36 pm

FUND 101 - GENERAL

ACCOUNT DESCRIPTION	2009 ORIG BUDGET	2009 AMENDED BUDGET	YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures						
Dept 265: BUILDINGS & GROUNDS						
920.050 UTILITIES-STREET LIGHTING	3,300.00	3,300.00	3,333.15	0.00	(33.15)	101.00
920.075 DRAINS	12,000.00	12,000.00	10,075.98	0.00	1,924.02	83.97
930.000 REPAIR & MAINTENANCE	22,000.00	16,000.00	12,171.89	453.00	3,828.11	76.07
930.025 MAINTENANCE CHERRY HILL PRESV	0.00	0.00	0.00	0.00	0.00	0.00
976.000 BUILDING ADDITIONS & IMPS.	15,000.00	0.00	0.00	0.00	0.00	0.00
978.000 BUILDINGS/LAND	0.00	0.00	0.00	0.00	0.00	0.00
980.000 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 265	94,402.00	73,391.00	60,550.64	4,537.75	12,840.36	82.50
Dept 266: SPECIAL PROJECTS						
947.000 PROJECT COSTS--GENERAL	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
947.001 EECBG GRANT	0.00	0.00	4,052.09	4,052.09	(4,052.09)	100.00
947.002 ORDINANCE COMPILATION	0.00	0.00	0.00	0.00	0.00	0.00
947.003 SIDEWALK REPLACEMENT TWP PORTION	5,000.00	7,300.00	7,285.83	0.00	14.17	99.81
947.006 ROUGE/HURON GENERAL PERMIT	2,000.00	2,000.00	2,000.00	0.00	0.00	100.00
947.007 HURON WATERSHED COUNCIL	4,000.00	730.00	729.54	0.00	0.46	99.94
947.009 ROUGE WATERSHED	7,500.00	0.00	0.00	0.00	0.00	0.00
947.010 YPSILANTI MEALS ON WHEELS	2,150.00	2,150.00	0.00	0.00	2,150.00	0.00
947.011 GROWTH MANAGEMENT PLAN	0.00	0.00	0.00	0.00	0.00	0.00
947.013 GEDDES #1 NON-MOTOR TRAIL	0.00	43,000.00	46,317.75	4,709.50	(3,317.75)	107.72
947.014 NON-MOTORIZED TRAILS ACQUISITION	10,000.00	0.00	0.00	0.00	0.00	0.00
947.015 HARRIS ROAD NON-MOTOR TRAIL	0.00	25,000.00	15,622.50	0.00	9,377.50	62.49
947.016 GEDDES #2 NON-MOTOR TRAIL	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 266	31,650.00	81,180.00	76,007.71	8,761.59	5,172.29	93.63
Dept 277: CEMETARY						
777.000 CEMETARY UPKEEP	1,500.00	1,500.00	1,350.00	0.00	150.00	90.00
Total - Dept 277	1,500.00	1,500.00	1,350.00	0.00	150.00	90.00
Dept 278: ORDINANCE ENFORCEMENT						
702.033 SALARY ORDINANCE OFFICER	6,370.00	8,370.00	8,136.11	621.98	233.89	97.21
702.088 SALARY ZONING OFFICIAL	6,370.00	6,370.00	6,327.74	490.04	42.26	99.54
703.000 CONTRACT SERVICES	4,000.00	4,000.00	3,221.25	0.00	778.75	80.53
703.025 CONTRACT LABOR SIDEWALKS	0.00	0.00	0.00	0.00	0.00	0.00
715.033 SOC SEC ORDINANCE OFFICER	511.00	664.00	655.84	47.58	8.16	98.77

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 12/31/2009

03:36 pm

FUND 101 - GENERAL

ACCOUNT DESCRIPTION	2009 ORIG BUDGET	2009 AMENDED BUDGET	YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures						
Dept 411: ZONING BOARD OF APPEALS						
710.000 TRAINING	100.00	100.00	0.00	0.00	100.00	0.00
715.000 SOCIAL SECURITY	23.00	23.00	27.54	9.18	(4.54)	119.74
801.000 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	600.00	600.00	124.80	0.00	475.20	20.80
Total - Dept 411	1,523.00	1,523.00	1,172.34	369.18	350.66	76.98
Dept 412: DESIGN REVIEW BOARD						
702.000 SALARIES	360.00	360.00	75.00	0.00	285.00	20.83
703.000 CONTRACT SERVICES	300.00	300.00	200.00	0.00	100.00	66.67
715.000 SOCIAL SECURITY	23.00	23.00	5.67	0.00	17.33	24.65
801.000 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 412	683.00	683.00	280.67	0.00	402.33	41.09
Dept 413: WETLANDS BOARD						
702.000 SALARIES	200.00	200.00	70.00	0.00	130.00	35.00
703.000 CONTRACT SERVICES	800.00	800.00	350.00	0.00	450.00	43.75
715.000 SOCIAL SECURITY	16.00	16.00	5.31	0.00	10.69	33.19
801.000 PROFESSIONAL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
900.000 PRINTING & PUBLISHING	300.00	300.00	0.00	0.00	300.00	0.00
Total - Dept 413	2,316.00	2,316.00	425.31	0.00	1,890.69	18.36
Dept 446: ROADS/NON-MOTORIZED TRAILS						
702.000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
703.000 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
715.000 SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
866.000 ROAD MAINT	220,000.00	313,806.00	313,806.74	0.00	(0.74)	100.00
867.000 NON-MOTOR TRAILS MAINT	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 446	220,000.00	313,806.00	313,806.74	0.00	(0.74)	100.00
Dept 528: SOLID WASTE MANAGEMENT						
703.000 CONTRACT SERV- ROADSIDE TRASH RE	0.00	700.00	60.50	0.00	639.50	8.64
824.000 RECYCLING/HAZARDOUS WASTE	6,000.00	6,000.00	11,580.62	4,889.30	(5,580.62)	193.01
824.001 RECYCLING EDUCATION	1,500.00	2,300.00	2,071.98	0.00	228.02	90.09

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 Month Ended 12/31/2009

03:36 pm

FUND 101 - GENERAL

ACCOUNT DESCRIPTION	2009 ORIG BUDGET	2009 AMENDED BUDGET	YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures						
Dept 966: TRANSFER OUT-PARK MAINTENANCE						
966.000 PARK MAINTENANCE	218,080.00	218,080.00	218,080.08	18,173.34	(0.08)	100.00
Total - Dept 966	<u>218,080.00</u>	<u>218,080.00</u>	<u>218,080.08</u>	<u>18,173.34</u>	<u>(0.08)</u>	<u>100.00</u>
Total Expenditures	<u>1,654,662.00</u>	<u>1,733,084.00</u>	<u>1,643,757.17</u>	<u>101,299.08</u>	<u>89,326.83</u>	<u>94.85</u>
NET OF REVENUES AND EXPENDITURES	<u>0.00</u>	<u>0.00</u>	<u>(125,208.03)</u>	<u>(31,183.29)</u>	<u>125,208.03</u>	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PERIOD ENDED 12/31/2009
 FUND 204 - LEGAL DEFENSE FUND

 *** ASSETS ***

204-000-013.000	INTEREST BEARING CHECKING	238,849.73	
204-000-013.015	CHECKING-NON INTEREST BEARING	0.00	
204-000-026.000	A/R OTHER	0.00	
204-000-031.001	A/R UNCOLLECTED CURRENT TAXES	0.00	
204-000-068.000	A/R TAX FUND-COLLECTED TAXES	0.00	
204-000-071.000	DUE FROM GENERAL FUND	0.00	
TOTAL ASSETS			238,849.73

*** LIABILITIES ***

204-000-201.000	ACCOUNTS PAYABLE	0.00	
204-000-205.001	DUE TO GENERAL FUND	1.09	
204-000-287.000	DEFERRED REVENUE	0.00	
204-000-287.001	DEFERRED REVENUE PILOT	469.70	
TOTAL LIABILITIES			470.79

*** CAPITAL ***

204-000-390.000	FUND BALANCE	239,921.71	
BEG. FUND BALANCE			239,921.71
NET OF REVENUES VS. EXPENDITURES			(1,542.77)
TOTAL CAPITAL			238,378.94
TOTAL LIABILITIES AND CAPITAL			238,849.73

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 Month Ended 12/31/2009

FUND 204 - LEGAL DEFENSE FUND

02:04 pm

ACCOUNT	DESCRIPTION	2009 ORIG BUDGET	2009 AMENDED BUDGET	2009 YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTHS ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
Revenues							
Dept 000:	REVENUE						
402.001	SPECIAL ASSESSMENT LEGAL DEFENSE	0.00	0.00	0.00	0.00	0.00	0.00
403.050	PRIOR YEARS DELQ PERS PROP	20.00	20.00	23.85	0.00	(3.85)	119.25
664.000	INTEREST	5,000.00	5,000.00	549.03	1.50	4,450.97	10.98
699.000	APPROPRIATION F/FUND BALANCE	26,980.00	217,480.00	0.00	0.00	217,480.00	0.00
Total - Dept 000		32,000.00	222,500.00	572.88	1.50	221,927.12	0.26
Total Revenues		32,000.00	222,500.00	572.88	1.50	221,927.12	0.26
Expenditures							
Dept 244: DEVELOPMENT RIGHTS/LAND PURCHASES							
801.000	PROFESSIONAL SERVICES	0.00	18,000.00	0.00	0.00	18,000.00	0.00
802.050	PURCHASES OF DEVELOPMENT RIGHTS	0.00	200,000.00	0.00	0.00	200,000.00	0.00
802.051	LAND PURCHASES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total - Dept 244		1,000.00	219,000.00	0.00	0.00	219,000.00	0.00
Dept 245: LEGAL DEFENSE							
740.000	OPERATING SUPPLIES	0.00	0.00	89.52	89.52	(89.52)	100.00
802.000	LEGAL SERV RE GROWTH MGT PLAN	15,000.00	0.00	0.00	0.00	0.00	0.00
802.025	LEGAL SERV RE ZONING ORDINANCES	15,000.00	2,500.00	1,887.50	0.00	612.50	75.50
963.000	BANK FEES & CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 245		30,000.00	2,500.00	1,977.02	89.52	522.98	79.08
Dept 890: CONTINGENCIES							
895.000	DELQ PERS PROP TAXES BAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00
985.000	TAX CHARGEBACKS	1,000.00	1,000.00	138.63	118.35	861.37	13.86
Total - Dept 890		1,000.00	1,000.00	138.63	118.35	861.37	13.86
Dept 965: TRANSFER OF FUNDS							
965.000	TRANSFER TO RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 965		0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures		32,000.00	222,500.00	2,115.65	207.87	220,384.35	0.95
NET OF REVENUES AND EXPENDITURES		0.00	0.00	(1,542.77)	(206.37)	1,542.77	

FIRE OPERATING & FIRE RESERVE FUND

Year End Financial Analysis For Fiscal Year Ending 12/31/09

Fire Fund began fiscal year 2009 as follows:

Fund Balance Fire Operating Fund:	\$564,597.92
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Fire Reserve Fund began 2009 as follows:

FIRE RESERVE FUND	
Fund Balance	\$185.00
General Reserve	\$ 397,649.08
Building Improvement Reserve:	\$ 407,218.55
Truck Replacement Reserve:	\$ 429,556.04
Accrued Absences Reserve	\$ 310,334.31
Bond Payment Reserve	\$ 109,995.26

Changes to reserves in 2009 are as follows:

Building Improvement Reserve:	Interest Earned: \$ 602.00
	Added in 2009: \$1,12,026.92
ENDING VALUE 12/31/09 \$519,847.47	

Truck Replacement Reserve:	Interest Earned: \$ 771.11
	Added in 2009: \$140,000.00
ENDING VALUE 12/31/09 \$570,327.15	

Bond Payment Reserve:	Interest Earned: \$ 161.99
	Added in 2009: \$ 0
ENDING VALUE 12/31/09 \$ 110,157.25	

Accrued Absences Reserve:	Interest Earned: \$ 495.31
	Added in 2009: \$30,000
ENDING VALUE 12/31/09 \$340,829.62	

General Reserve:	Interest Earned: \$ 942.32
	Added in 2009: \$102,000
ENDING VALUE 12/31/09	\$500,591.40

Total revenue for the Fire Operating Fund in 2009 was \$2,001,937.73

Regular Operating Expenses, excluding transfers to reserves, was: \$1,520,521.32

Transfers to Reserves:

Truck:	\$140,000
General Reserve	\$102,000
Building Construction	\$112,026
Accrued Absences	\$ 30,000
Total Transfers	\$384,026

Net operating gain for the year: \$97,390.41

This will be added to the fund balance of the Fire Operating Fund

FUND BALANCE TOTAL FOR FIRE OPERATING FUND AS OF 12/31/09	\$661,987.41
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The following G/L expense lines were the ones with significant unused money:

Salaries Full Time Staff	\$9,626
Operating Supplies	\$19,328
Turn-Out Gear	\$5,000
Repair & Mait Supplies	\$4,753
Insur & Bonds	\$4,558
Repair & Mait	\$5,920
Equipment	\$ 11,325
Tax Chargebacks/Bad Debt	\$22,817

Revenue came in within \$841.00 of projected budget

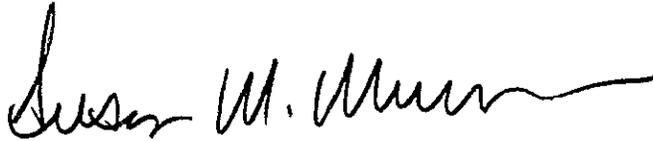
Combined Ending Balances Fund Balance and All Reserves:

Fire Operating Fund Balance:	\$ 661,987.41
Building Improvement Reserve:	\$ 519,847.47
Truck Replacement Reserve:	\$ 570,327.15
Bond Payment Reserve:	\$ 110,157.25
Accrued Absences:	\$ 340,829.62
General Reserve:	<u>\$ 500,591.40</u>

TOTAL \$2,703,740.30

All these figures are tentative, subject to examination by the Township auditors.

Respectfully Submitted,



Susan Mumm, Superior Township Accountant

BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PERIOD ENDED 12/31/2009
 FUND 206 - FIRE

*** ASSETS ***

206-000-012.000	PETTY CASH	0.00
206-000-013.000	INTEREST BEARING CHECKING	578,777.18
206-000-013.050	DEPOSITS IN TRANSIT	0.00
206-000-015.000	CASH - CD	0.00
206-000-015.050	CASH-CD-RESERVES	0.00
206-000-016.000	GOVT OPERATING FUND-TRUST	361,023.84
206-000-016.001	GOVT OP --CHECKING	791.38
206-000-016.025	OTHER ASSETS	0.00
206-000-016.050	INVESTMENT POOL	0.00
206-000-016.075	INVESTMENT POOL-RESERVE FUNDS	0.00
206-000-017.000	COMERICA MONEY MARKET FUND	0.00
206-000-017.050	RESERVE MONEY MARKET	0.00
206-000-026.000	A/R OTHER	242.40
206-000-026.002	A/R ST JOSEPH HOSPITAL	650.00
206-000-027.000	HEALTH INSURANCE RETIRE CO-PAYS	0.00
206-000-029.000	ACCURED INTEREST RECEIVABLE	0.00
206-000-031.000	DELQ PERS PROP PRE 1997	0.00
206-000-031.001	A/R UNCOLLECTED CURRENT TAXES	1,489,797.70
206-000-031.003	DELQ PERS PROP/MANUHONES 2003 ROLL	0.00
206-000-031.004	DELQ MANUHOMES/PERS PROP 2004 ROLL	0.00
206-000-031.005	1998 DELQ PERS PROPERTY TAX	0.00
206-000-031.006	1999 DELQ PERS PROPERTY	0.00
206-000-031.007	DELQ PERS 2000	0.00
206-000-031.008	2001 DELQ PERS PROP	0.00
206-000-031.009	DELQ PERS PROP 2002	0.00
206-000-049.000	DUE FROM FIRE RESERVE FUND	0.00
206-000-065.000	DUE FROM UTIL	0.00
206-000-068.000	DUE FROM TAX FUND-COLLECTED TAXES	0.00
206-000-070.000	DUE FROM PAYROLL FUND	0.00
206-000-071.000	DUE FROM GENERAL FUND	0.00
206-000-123.000	PRE-PAID EXPENSES MISC.	0.00
206-000-123.050	PREPAID INSURANCE	22,995.86

TOTAL ASSETS

 2,454,278.36

*** LIABILITIES ***

206-000-201.000	ACCOUNTS PAYABLE	9,889.34
206-000-205.001	DUE TO GENERAL FUND	0.00
206-000-207.001	DUE TO FIRE RESERVE FUND	0.00
206-000-208.000	DUE TO OTHERS	0.00
206-000-220.000	ACCRUED COMPENSATION ABSENCES	0.00
206-000-225.000	MISC. ACCURED EXPENSES	0.00
206-000-227.000	PREPAID COBRA & CO-PAYS	0.00
206-000-250.000	ACCRUED PAYROLL TAX & W/H	0.00
206-000-257.000	ACCURED WAGES PAYABLE	0.00
206-000-260.000	ACCRUED DEBT INTEREST	0.00
206-000-261.000	ACCRUED DEBT PRINCIPAL	0.00
206-000-284.000	DUE TO LAW FUND	0.00
206-000-285.000	DUE TO UTILITY FUND	0.00
206-000-286.033	DUE TO FIRE RESERVE FUND	0.00
206-000-287.000	DEFERRED REVENUE	1,722,644.00
206-000-287.001	DEFERRED REVENUE PILOT	5,996.00
206-000-287.002	DEFERRED REVENUE IFT TAXES	47,616.00
206-000-289.000	DUE TO PAYROLL FUND	6,145.61

TOTAL LIABILITIES

 1,792,290.95

BALANCE SHEET FOR SUPERIOR TOWNSHIP
PERIOD ENDED 12/31/2009
FUND 206 - FIRE-----
*** CAPITAL ***

206-000-390.000	FUND BALANCE	564,597.92
206-000-393.000	FUND BALANCE GENERAL RESERVE	0.00
206-000-393.010	FB RESERVED--BUILD IMPRV	0.00
206-000-393.015	FB RESERVED TRUCK REPLACEMENT	0.00
206-000-393.020	FB RESERVES RETIREMENT HEALTH	0.00
206-000-393.050	FB RESERVED ACCRUED ABSENCES	0.00
206-000-393.075	UTIL TAX CHARGEBACK RESERVE	0.00
		<hr/>
BEG. FUND BALANCE		564,597.92
NET OF REVENUES VS. EXPENDITURES		97,389.49
TOTAL CAPITAL		661,987.41
TOTAL LIABILITIES AND CAPITAL		2,454,278.36

FIRE FUND ACCOUNTS PAYABLE TIE-OUT
DECEMBER 2009

JAMES ROBERTS	REIMBURSEMENT FOR UNIFORMS	406.82
JORDAN BRAMAN	MILEAGE BRAMAN 12/8	33.22
COMCAST	INTERNET SERVICES FOR FORD STATION	70.95
COMCAST	CABLE & INTERNET SERVICES FOR ST #2	176.54
CORRIGAN OIL COMPANY	DIESEL FUEL	822.63
DTE ELECTRIC	DECEMBER ELECTRICITY FOR FORD ROAD	667.71
DTE GAS	DECEMBER GAS/HEATING BILL FOR FORD ROA	991.95
DTE ENERGY	DEC GAS/HEAT & ELECTRICITY FOR ST #2	1,000.04
EMERGENCY VEHICLES PLUS	APPARATUS REPAIRS	834.10
HURON VALLEY AMBULANCE	DECEMBER PAGER RENTAL	83.30
WASH/LIV MEDICAL CONTROL AUTHORITY	MEDICAL POCKET MANUALS	26.26
NEXTEL	DECEMBER CELL PHONES	265.24
RICOH AMERICAS CORPORATION	COPIER LEASE PAYMENT DEC	237.22
JAMES ROBERTS	DECEMBER MILEAGE REIMBURSEMENT	154.00
AMERICAN AQUA, INC.	WATER SOFTENER	108.00
METROPOLITAN UNIFORM COMPANY	TROUSERS FOR DICKINSON	113.98
RICOH AMERICAS CORPORATION	COPIER LEASE PAYMENT NOV & PERS PROP	371.38
CHASE BANK	BANK FEES 2009	966.00
PARHELION TECHNOLOGIES	REPLACE MONITORS AT STATION 1	750.00
PARHELION TECHNOLOGIES	MISC COMP ENG AND STATION 2 COMPUTER	865.00
PARHELION TECHNOLOGIES	UPGRAD FIRE PROGRAMS ALL COMPUTERS	475.00
PARHELION TECHNOLOGIES	BASIC SERVER SUPP AND EMAIL DEC 2009	50.00
PARHELION TECHNOLOGIES	NOV BASIC SERVER SUPP AND EMAIL	50.00
PARHELION TECHNOLOGIES	COMP ENG RE COMCAST PROBLEMS	95.00
PARHELION TECHNOLOGIES	EMAIL HOSTING JULY-DEC	210.00
PARHELION TECHNOLOGIES	ANTI SPAMWARE DEC	32.50
PARHELION TECHNOLOGIES	ANTI SPAMWARE NOV 09	32.50

TOTAL OUTSTANDING A/P DEC \$ 9,889.34

FIRE FUND		AS OF 12/31/09		SUMMARY OF VARIOUS ACCOUNTS	
G/L LINE NUMBER	ACCOUNT TOTAL	AMOUNT	DESCRIPTION		
206-000-026-000	\$ 242.40	\$ 92.40	MIX-UP ON VOID CHECK ROBERTS		
A/R OTHER		\$ 150.00	REIM FOR ROBERTS TIME FROM PITTSFIELD		
		\$ 242.40			
206-000-000-026-002	\$ 650.00	\$ 50.00	SEPT 08 FALSE ALARMS		
DUE FROM ST JOE		\$ 50.00	SEPT 09 FALSE ALARMS		
		\$ 450.00	AUG FALSE ALARMS		
		\$ 50.00	OCT FALSE ALARMS		
		\$ 50.00	DEC FALSE ALARMS		
		\$ 650.00			
206-000-031-001	\$ 1,489,797.70	\$ 2,871.69	UNRECONCILED 2009 TAX REVENUE		
A/R UNCOLLECTED CURRENT TAXES		\$ 1,439,310.01	UNCOLLECTED 2010 TAX REVENUE		
		\$ 47,616.00	UNCOLLECTED IFT 2010 TAX REVENUE		
		\$ 1,489,797.70			
PREPAID INSURANCE	\$ 22,985.86	\$ 121.95	DENTAL INSUR JAN RETIREES		
206-000-000-123-050		\$ 875.61	DENTAL INSUR ACTIVE EMPLOYEES		
		\$ 102.15	LIFE INSUR JAN 10		
		\$ 200.95	VISION INSUR JAN ACTIVE EMPLOYEES		
		\$ 36.75	VISION INSUR JAN RETIREES		
		\$ 12,385.99	WORKERS COMP JAN-JUNE 2010		
		\$ 7,993.09	PRIORITY INSUR JAN ACTIVE EMPLOYEES		
		\$ 1,269.37	PRIORITY INSUR RETIREES JAN		
		\$ 22,985.86			
206-000-287-000	\$ 1,722,644.00	\$ 1,722,644.00	2010 TAX REVENUE		
DEFERRED REVENUE					
206-000-287-001	\$ 5,996.00	\$ 5,996.00	2010 PILOT TAX REVENUE		
DEFERRED REVENUE PILOT					
206-000-287-002	\$ 47,616.00	\$ 47,616.00	2010 IFT TAX REVENUE DEC		
DEFERRED REVENUE IFT TAXES					
206-000-289-000	\$ 6,145.61	\$ 990.00	HCSP DEC		
DUE TO PAYROLL FUND		\$ 4,563.71	MERS #1 DEC		
		\$ 591.90	JOHN HANCOCK DEC		
		\$ 6,145.61			

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 12/31/2009

FUND 206 - FIRE

02:38 pm

ACCOUNT DESCRIPTION	2009		YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
	ORIG BUDGET	2009 AMENDED BUDGET				
Revenues						
Dept 000: REVENUE				150,579.35	(661.85)	100.04
402.000 CURRENT REAL/PERS PROPERTY TAX	1,799,010.00	1,799,010.00	1,799,671.85	3,944.34	(0.08)	100.00
402.033 IFT TAXES	47,332.00	47,332.00	47,332.08	0.00	622.81	90.82
402.050 PILOT PROGRAM TAXES	6,783.00	6,783.00	6,160.19	0.00	0.00	0.00
403.000 PRIOR YEAR(S) TAX REVENUE	0.00	0.00	0.00	0.00	(1,207.05)	155.19
403.050 PRIOR YEARS DELQ PERS PROP	0.00	2,186.92	3,393.97	0.00	0.00	100.00
590.000 GRANTS	0.00	120,365.00	120,365.00	0.00	0.00	100.00
607.085 REIM FOR MEETINGS/COURT/MISC	0.00	0.00	195.00	150.00	(195.00)	100.00
664.000 INTEREST	40,000.00	1,500.00	1,072.28	0.00	427.72	71.49
664.050 INTEREST ON RESERVES	0.00	0.00	0.00	0.00	0.00	0.00
664.225 CAPITALIZED BOND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
671.000 MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00
671.001 RETIRE HEALTH INSURANCE CO-PAYS	0.00	919.00	890.40	51.10	28.60	96.89
671.075 INSUR REIMBURSEMENTS/DIVIDENDS	0.00	0.00	1,656.96	0.00	(1,656.96)	100.00
671.085 REFUNDS FROM PREVIOUS YEARS	0.00	0.00	0.00	0.00	0.00	0.00
671.100 DISPOSITION OF ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
672.000 2% COBRA ADMIN FEES	0.00	0.00	0.00	0.00	0.00	0.00
695.000 FALSE ALARM CHARGES	6,000.00	3,000.00	1,200.00	50.00	1,800.00	40.00
695.050 DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
699.000 APPROPRIATION F/FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
699.025 APPROPRIATION FROM RESERVES	0.00	0.00	0.00	0.00	0.00	0.00
699.026 TRANS IN FROM GENL FUND	0.00	0.00	0.00	0.00	0.00	0.00
699.027 TRANS IN FROM LAW FUND	20,000.00	20,000.00	20,000.00	20,000.00	0.00	100.00
699.028 TRANSFER IN FROM FIRE BOND FUND	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 000	1,919,125.00	2,001,095.92	2,001,937.73	174,774.79	(841.81)	100.04
Total Revenues	1,919,125.00	2,001,095.92	2,001,937.73	174,774.79	(841.81)	100.04
Expenditures						
Dept 266: SPECIAL PROJECTS				0.00	0.00	0.00
947.017 GRANT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 266	0.00	0.00	0.00	0.00	0.00	0.00
Dept 336: FIRE OPERATIONS				17,865.24	21,701.32	95.32
702.000 SALARIES FULL-TIME FIREFIGHTERS	503,935.00	463,935.00	442,233.68	35,449.11	(12,075.22)	104.62
702.001 OVERTIME FULL TIME FIREFIGHTERS	289,165.00	261,165.00	273,240.22			

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 12/31/2009

FUND 206 - FIRE

02:38 pm

ACCOUNT	DESCRIPTION	2009		YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
		ORIG BUDGET	AMENDED BUDGET				
Expenditures							
702.005	FIRE OPERATIONS	42,300.00	48,100.00	47,386.17	3,672.36	713.83	98.52
702.006	SALARY FIRE CHIEF	27,000.00	29,700.00	29,192.52	2,246.72	507.48	98.29
703.000	SALARY FIRE MARSHAL	0.00	0.00	0.00	0.00	0.00	0.00
707.000	CONTRACT SERVICES	12,000.00	1,638.00	980.00	15.00	658.00	59.83
710.000	SALARIES ON CALL STAFF	8,000.00	5,000.00	4,525.00	0.00	475.00	90.50
710.000	TRAINING	8,000.00	5,000.00	4,525.00	0.00	475.00	90.50
715.000	SOC SECURITY FULL TIME STAFF	62,200.00	53,700.00	53,618.14	3,951.42	81.86	99.85
715.005	SOCIAL SECURITY-FIRE CHIEF	3,268.00	3,268.00	3,659.57	280.93	(391.57)	111.98
715.006	SOC SEC FIRE MARSHAL	2,087.00	2,087.00	2,364.89	171.89	(277.89)	113.32
715.075	SOC SEC ON-CALL STAFF	918.00	918.00	74.98	1.15	843.02	8.17
716.000	HEALTH INSURANCE	111,818.00	111,818.00	111,166.99	9,143.01	651.01	99.42
716.001	RETIREMENT HEALTH CARE PLAN	11,880.00	11,880.00	11,880.00	990.00	0.00	100.00
716.025	HEALTH INSUR-RETIREES	20,636.00	17,255.00	17,166.00	1,424.06	89.00	99.48
716.075	PRESCRIPTION REIMBURSEMENT	400.00	400.00	0.00	0.00	400.00	0.00
717.000	TAXABLE BENEFITS FULL TIME STAFF	8,000.00	8,000.00	8,635.69	0.00	(635.69)	107.95
717.005	TAXABLE BENEFIT CHIEF	423.00	423.00	451.41	0.00	(28.41)	106.72
717.006	TAXB BENEFITS FIRE MARSHAL	270.00	1,722.00	1,721.00	0.00	1.00	99.94
717.033	BENEFIT TIME CASH OUTS	12,000.00	6,000.00	4,661.28	956.16	1,338.72	77.69
718.000	PENSION FULL TIME STAFF	68,575.00	64,575.00	62,365.36	4,563.71	2,209.64	96.58
718.005	PENSION-FIRE CHIEF	4,272.00	4,272.00	4,539.04	367.24	(267.04)	106.25
718.006	PENSION FIRE MARSHAL	2,727.00	2,727.00	3,336.06	224.66	(609.06)	122.33
720.005	PENSION ALLOWANCE CHIEF	500.00	743.00	705.14	406.82	37.86	94.90
720.006	UNIFORM ALLOWANCE FIRE MARSHAL	500.00	500.00	401.91	113.98	98.09	80.38
721.000	FOOD ALLOWANCE	0.00	0.00	0.00	0.00	0.00	0.00
727.000	OFFICE SUPPLIES	700.00	700.00	0.00	0.00	700.00	0.00
740.000	OPERATING SUPPLIES	47,670.00	47,427.00	28,098.05	2,834.37	19,328.95	59.24
750.000	TURN-OUT GEAR	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
775.000	REPAIR & MAINTENANCE SUPPLIES	5,000.00	5,000.00	246.14	0.00	4,753.86	4.92
801.000	PROFESSIONAL SERVICES	7,000.00	7,000.00	6,124.42	1,025.00	875.58	87.49
803.000	TELECOMMUNICATIONS	10,000.00	10,000.00	9,999.96	833.33	0.04	100.00
850.000	PROFESSIONAL SERV.-ACCOUNTANT	34,500.00	34,500.00	31,791.55	2,594.10	2,708.45	92.15
851.000	INSURANCE & BONDS	62,000.00	62,000.00	57,441.08	5,018.25	4,558.92	92.65
860.000	TRANSPORTATION	200.00	3,400.00	3,095.35	187.22	304.65	91.04
860.050	MEALS, LODGING, PARKING, ETC.	1,000.00	1,000.00	797.07	0.00	202.93	79.71
880.000	FIRE PREVENTION EXPENDITURES	2,000.00	2,000.00	2,049.21	0.00	(49.21)	102.46
920.000	UTILITIES	35,000.00	21,348.00	21,539.41	2,659.70	(191.41)	100.90
930.000	REPAIR & MAINTENANCE	50,000.00	42,000.00	36,079.03	1,045.50	5,920.97	85.90
954.000	EQUIPMENT RENTAL	2,600.00	2,600.00	2,948.22	608.60	(348.22)	113.39
957.000	BOOKS & PERIODICALS	1,000.00	1,000.00	1,017.61	26.26	(17.61)	101.76

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 Month Ended 12/31/2009

02:38 pm

FUND 206 - FIRE

ACCOUNT DESCRIPTION	2009		YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
	ORIG BUDGET	2009 AMENDED BUDGET				
Expenditures						
Dept 336: FIRE OPERATIONS						
958.000 MEMBERSHIPS & DUES	3,000.00	3,000.00	2,064.60	150.00	935.40	68.82
963.000 BANK FEES & CHARGES	0.00	300.00	1,094.60	966.00	(794.60)	364.87
976.000 BUILDING ADDITIONS & IMFS.	0.00	0.00	0.00	0.00	0.00	0.00
978.000 BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00
980.000 EQUIPMENT	5,000.00	138,035.00	126,709.02	0.00	11,325.98	91.79
982.000 DEBT PRINCIPLE	57,858.00	57,858.00	57,861.00	4,821.50	(3.00)	100.01
983.000 DEBT INTEREST	43,075.00	43,075.00	43,077.52	3,288.43	(2.52)	100.01
Total - Dept 336	1,565,477.00	1,587,069.00	1,516,338.89	107,901.71	70,730.11	95.54
Dept 890: CONTINGENCIES						
890.000 CONTINGENCIES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
890.050 HEALTH INSURANCE INCREASES	6,000.00	0.00	0.00	0.00	0.00	0.00
895.000 DELQ PERS PROP TAXES BAD DEBT	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
955.000 MISC. EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
985.000 TAX CHARGEBACKS	24,000.00	24,000.00	4,182.43	0.00	19,817.57	17.43
Total - Dept 890	36,000.00	30,000.00	4,182.43	0.00	25,817.57	13.94
Dept 965: TRANSFER OF FUNDS						
965.000 TRANSFER TO GENERAL RESERVE	0.00	102,000.00	102,000.00	102,000.00	0.00	100.00
965.010 TRANS TO BLDG CONSTRUCT RESERVE	147,648.00	112,026.92	112,026.92	112,026.92	0.00	100.00
965.015 TRANSFER TO FB - TRUCK REPLACE	140,000.00	140,000.00	140,000.00	140,000.00	0.00	100.00
965.020 TRANS TO FB RETIREMENT HEALTH	0.00	0.00	0.00	0.00	0.00	0.00
965.050 TRANSFER ACCRUED COMP ABSENCES	30,000.00	30,000.00	30,000.00	30,000.00	0.00	100.00
965.055 BOND PAYMENT RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 965	317,648.00	384,026.92	384,026.92	384,026.92	0.00	100.00
Total Expenditures	1,919,125.00	2,001,095.92	1,904,548.24	491,928.63	96,547.68	95.18
NET OF REVENUES AND EXPENDITURES	0.00	0.00	97,389.49	(317,153.84)	(97,389.49)	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PERIOD ENDED 12/31/2009
 FUND 207 - FIRE RESERVES FUND

 *** ASSETS ***

207-000-013.000	INTEREST BEARING CHECKING	175.00
207-000-013.033	CITIZENS US TREAS SWEEP - ACCRD ABS RES	341,029.62
207-000-015.050	CASH-CD-RESERVES	0.00
207-000-016.000	GOVT OPERATING FUND GEN RESERVE	500,591.40
207-000-016.004	GOVT OP TRUST BOND PAYMENT RESERVE	110,157.25
207-000-016.005	GOVT OP TRUST BLDG CONSTRUCT RES	519,847.47
207-000-016.006	COMERICA GOVT OP TRUST TRUCK REPLACE RES	570,327.15
207-000-016.075	INVESTMENT POOL-RESERVE FUNDS	0.00
207-000-017.000	MONEY MARKET RESERVE CITIZENS	0.00
207-000-017.050	RESERVE MONEY MARKET-COMERICA	0.00
207-000-066.000	DUE FROM FIRE FUND	0.00
TOTAL ASSETS		2,042,127.89

*** LIABILITIES ***

207-000-208.000	DUE TO OTHERS	0.00
207-000-286.000	DUE TO FIRE FUND	0.00
TOTAL LIABILITIES		0.00

*** CAPITAL ***

207-000-390.000	FUND BALANCE	(386,814.65)
207-000-393.000	FUND BALANCE GENERAL RESERVE	500,591.40
207-000-393.010	FB RESERVED--BUILD IMPRV	519,847.47
207-000-393.015	FB RESERVED TRUCK REPLACEMENT	570,327.15
207-000-393.050	FB RESERVED ACCRUED ABSENCES	340,829.62
207-000-393.085	BOND PAYMENT RESERVE	110,157.25
BEG. FUND BALANCE		1,654,938.24
NET OF REVENUES VS. EXPENDITURES		387,189.65
TOTAL CAPITAL		2,042,127.89
TOTAL LIABILITIES AND CAPITAL		2,042,127.89

01:43 PM

FUND 207 - FIRE RESERVES FUND

ACCOUNT DESCRIPTION	2009 ORIG BUDGET	2009 AMENDED BUDGET	YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
Revenues						
Dept 000: REVENUE						
583.000 TRANSFERS IN--REG FIRE FUND	338,648.00	440,648.00	384,026.92	384,026.92	56,621.08	87.15
664.050 INTEREST ON RESERVES	35,000.00	35,000.00	3,372.73	431.77	31,627.27	9.64
699.025 APPROPRIATION FROM RESERVES	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 000	373,648.00	475,648.00	387,399.65	384,458.69	88,248.35	81.45
Total Revenues	373,648.00	475,648.00	387,399.65	384,458.69	88,248.35	81.45
Expenditures						
Dept 337: RESERVE EXPENDITURES						
717.000 TAXABLE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
963.000 BANK FEES & CHARGES	0.00	0.00	210.00	10.00	(210.00)	100.00
978.000 BUILDINGS/LAND	0.00	0.00	0.00	0.00	0.00	0.00
980.000 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 337	0.00	0.00	210.00	10.00	(210.00)	100.00
Dept 965: TRANSFER OF FUNDS						
965.000 TRANSFER TO RESERVE FUND	0.00	102,000.00	0.00	0.00	102,000.00	0.00
965.010 TRANS TO BLDG CONSTRUCT RESERVE	198,648.00	198,648.00	0.00	0.00	198,648.00	0.00
965.015 TRANSFER TO FB - TRUCK REPLACE	145,000.00	145,000.00	0.00	0.00	145,000.00	0.00
965.050 TRANSFER ACCRUED COMP ABSENCES	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
965.055 BOND PAYMENT RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 965	373,648.00	475,648.00	0.00	0.00	475,648.00	0.00
Total Expenditures	373,648.00	475,648.00	210.00	10.00	475,438.00	0.04
NET OF REVENUES AND EXPENDITURES	0.00	0.00	387,189.65	384,448.69	(387,189.65)	

BUILDING FUND

Year End Financial Analysis For Fiscal Year Ending 12/31/09

Total revenue for the Building Fund excluding reserve interest in 2009 was: **\$104,373.80**

Total expenditures were: **\$314,162.12**

Net Operating Loss of: **\$209,778.32**

This loss was budgeted to come out of fund balance.

General Reserve	Starting Balance 1/1/2009:	\$331,940.57
Interest Earned:	\$573.05	No transfers in or out in fiscal year 2009
	Balance as of 12/31/09 =	\$332,513.62

Accrued Absences Reserve:	Starting Balance 1/1/2009:	\$47,416.29
Interest Earned:		\$90.95
Transfer Out to Fund Balance (Via Budget Amendment)		\$21,500
<i>(There was too much money in this reserve)</i>		
Gloria Similo Retirement Benefit Pay-Off		(\$6,548.51)
Balance as of 12/31/09:		\$19,458.73

Fund Balance: Starting Fund Balance as of 12/31/09 = \$270,248.97

Subtract Operating Loss 2009 (\$209,788.32)
Add transfer from Accrued Absence Reserve \$21,500
Repayment from Accrued Abs Reserve for Gloria Retirement \$6,548.51

Fund Balance as of 12/31/09: \$88,509.16

Total of Fund Balance and Reserves as of 12/31/09:

Fund Balance: \$ 88,509.16
General Reserve: \$332,513.62
Accrued Absences Reserve \$ 19,458.73

TOTAL: \$440,481.51

Respectfully Submitted,



Susan Mumm, Superior Township Accountant

BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PERIOD ENDED 12/31/2009
 FUND 249 - BLDG

 *** ASSETS ***

249-000-012.000	PETTY CASH	100.00
249-000-013.000	INTEREST BEARING CHECKING	68,504.50
249-000-013.050	DEPOSITS IN TRANSIT	0.00
249-000-015.000	CASH - CD	0.00
249-000-015.050	CASH-CD-RESERVES	47,529.06
249-000-016.050	INVESTMENT POOL	0.00
249-000-016.075	INVESTMENT POOL-RESERVE FUNDS	0.00
249-000-017.050	RESERVE MONEY MARKET COMERICA	332,513.62
249-000-026.000	A/R OTHER	0.00
249-000-029.000	ACCURED INTEREST RECEIVABLE	0.00
249-000-067.000	DUE FROM LAW FUND	0.00
249-000-070.000	DUE FROM PAYROLL FUND	0.00
249-000-071.000	DUE FROM GENERAL FUND	0.00
249-000-123.000	PRE-PAID EXPENSES MISC.	0.00
249-000-123.050	PREPAID INSURANCE	2,358.42
249-371-026.000	A/R OTHER	0.00
TOTAL ASSETS		451,005.60

*** LIABILITIES ***

249-000-201.000	ACCOUNTS PAYABLE	1,245.95
249-000-201.100	DUE TO TRUST & AGENCY FUND	0.00
249-000-205.001	DUE TO GENERAL FUND	7,916.49
249-000-205.003	DUE TO GENERAL FUND-START LOAN	0.00
249-000-208.000	DUE TO OTHERS	0.00
249-000-289.000	DUE TO PAYROLL FUND	1,339.81
TOTAL LIABILITIES		10,502.25

*** CAPITAL ***

249-000-390.000	FUND BALANCE	297,724.43
249-000-390.020	RETIREMENT HEALTH BENEFITS	0.00
249-000-393.000	FUND BALANCE GENERAL RESERVE	332,513.62
249-000-393.050	FB RESERVED ACCRUED ABSENCES	19,367.78
BEG. FUND BALANCE		649,605.83
NET OF REVENUES VS. EXPENDITURES		(209,102.48)
TOTAL CAPITAL		440,503.35
TOTAL LIABILITIES AND CAPITAL		451,005.60

BUILDING FUND ACCOUNTS PAYABLE TIE-OUT
DECEMBER 2009

12/01/09-12/31/09 ELECTRICAL INSPECTIONS	ED MANIER	1,080.00	\$
SUPPLIES	STAPLES	25.95	\$
BANK FEES 2008	CHASE BANK	140.00	\$
TOTAL OUTSTANDING A/P		1,245.95	\$

SUMMARY OF VARIOUS ACCOUNTS			
BUILDING FUND			
AS OF 12/31/09			
G/L LINE NUMBER	ACCOUNT TOTAL	AMOUNT	DESCRIPTION
249-000-071-000			
DUE FROM GENERAL FUND			
249-000-123-000			
PRE PAID EXPENSES			
PREPAID INSURANCE	\$ 2,358.42	\$ 28.38	LIFE INSUR JAN
249-000-000-123-050		\$ 63.73	JAN VISION INSUR
		\$ 257.07	JAN DENTAL INSUR
		\$ 1,527.22	JAN PRIORITY INSUR
		\$ 482.02	WORKERS COMP JAN-JUNE 2010
		\$ 2,358.42	
249-000-205-001	\$ 7,916.47	\$ 3,501.68	OCT % OF OVERHEAD
DUE TO GEN FUND			
		\$ 2,190.76	NOV % OF OVERHEAD
		\$ 2,224.03	DEC % OF OVERHEAD
		\$ 7,916.47	
249-000-289-000	\$ 1,339.81	\$ 230.00	DEC HCSP
DUE TO PAYROLL			
		\$ 447.89	DEC MERS #2
		\$ 661.92	DEC JOHN HANCOCK
		\$ 1,339.81	

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 12/31/2009

FUND 249 - BLDG

02:44 pm

ACCOUNT	DESCRIPTION	2009 ORIG BUDGET	2009 AMENDED BUDGET	YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
Revenues							
Dept 000:	REVENUE						
587.025	MISC. INCOME	0.00	0.00	0.00	0.00	0.00	0.00
606.000	PRINTED MATERIALS SALES	0.00	0.00	0.00	0.00	0.00	0.00
607.085	REIMBURSEMENTS FOR OUR LABOR COS	0.00	0.00	0.00	0.00	0.00	0.00
610.000	CHARGES FOR SERVICES	200,000.00	100,000.00	102,333.80	7,031.00	(2,333.80)	102.33
610.025	TEMP OCCUP ADMIN FEES	500.00	500.00	810.00	0.00	(310.00)	162.00
610.075	106 INSPECTION REVENUE	0.00	0.00	180.00	0.00	(180.00)	100.00
660.000	FINES	0.00	0.00	0.00	0.00	0.00	0.00
664.000	INTEREST	8,000.00	587.00	576.44	0.09	10.56	98.20
664.050	INTEREST ON RESERVES	10,000.00	664.00	685.84	73.77	(21.84)	103.29
671.000	MISCELLANEOUS INCOME	0.00	0.00	370.00	0.00	(370.00)	100.00
671.050	PENSION/HOSP/INSUR REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
671.075	INSURANCE REIMBURSEMENTS/DIVIDEN	0.00	0.00	103.56	0.00	(103.56)	100.00
671.100	DISPOSITION OF ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
699.000	APPROPRIATION F/FUND BALANCE	104,241.00	210,894.49	0.00	0.00	210,894.49	0.00
699.025	APPROPRIATION FROM RESERVES	0.00	6,548.51	0.00	0.00	6,548.51	0.00
999.999	OTHER SOURCES OF INCOME	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 000		322,741.00	319,194.00	105,059.64	7,104.86	214,134.36	32.91
Total Revenues		322,741.00	319,194.00	105,059.64	7,104.86	214,134.36	32.91
Expenditures							
Dept 371: SAFETY INSPECTION							
202.000	ACCOUNTING/HR	17,960.00	14,960.00	14,852.01	730.25	107.99	99.28
258.000	COMPUTER SUPPORT/EQUIP	2,700.00	4,700.00	4,239.50	179.43	460.50	90.20
265.000	BLDG MAINT/REPAIR/UTIL	10,000.00	6,500.00	8,458.89	748.72	(1,958.89)	130.14
702.000	SALARY BUILDING OFFICIAL	79,714.00	79,714.00	82,922.20	6,129.34	(3,208.20)	104.02
702.045	SALARY ASSISTANT INSPECTOR	60,272.00	60,272.00	60,217.01	4,636.50	54.99	99.91
702.050	SALARY BULD SECRETARY	35,176.00	35,176.00	31,523.75	1,230.00	3,652.25	89.62
703.000	CONTRACT SERVICES	19,000.00	9,000.00	9,300.00	1,080.00	(300.00)	103.33
710.000	TRAINING	1,800.00	1,800.00	650.00	0.00	1,150.00	36.11
715.000	BUILDING OFFICIAL SOC SEC	6,385.00	6,385.00	6,246.17	458.77	138.83	97.83
715.045	ASSISTANT INSPECTOR SOC SEC	5,232.00	5,232.00	5,165.59	372.25	66.41	98.73
715.050	BUILD SECRETARY SOCIAL SEC	2,825.00	2,825.00	3,242.95	92.22	(417.95)	114.79
716.000	BUILDING OFFICIAL HEALTH INSUR	14,595.00	15,321.00	15,320.55	1,261.27	0.45	100.00
716.001	BUILDING OFFICIAL RETIRE HEALTH	1,380.00	1,380.00	1,380.00	115.00	0.00	100.00
716.045	ASST INSPECTOR HEALTH INSUR	1,390.00	1,390.00	1,431.64	113.54	(41.64)	103.00

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 12/31/2009

02:44 PM

FUND 249 - BLDG

ACCOUNT	DESCRIPTION	2009		YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	% OF BUDGET USED
		ORIG BUDGET	AMENDED BUDGET			
Expenditures						
Dept 371: SAFETY INSPECTION						
716.046	ASSIST BUILD INSP RETIRE HEALTH	1,380.00	1,380.00	1,380.00	115.00	100.00
716.050	BUILD SECRETARY HEALTH INSUR	1,390.00	2,390.00	2,400.87	1,082.77	100.45
716.051	BUILD SECRETARY RETIRE HEALTH	1,380.00	1,380.00	1,265.00	0.00	91.67
716.055	OTHER STAFF HEALTH INSUR	0.00	0.00	0.00	0.00	0.00
716.075	PRESCRIPTION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
717.000	BUILDING OFFICIAL TAX BENEFITS	3,986.00	3,986.00	3,687.32	0.00	92.51
717.045	ASSIST INSPECTOR TAX BENE	8,131.00	8,131.00	8,455.22	322.22	103.99
717.050	BUILD SECRETARY TAXABLE BENEFITS	6,274.00	15,131.00	12,607.90	0.00	83.32
718.000	BUILDING OFFICIAL PENSION	8,370.00	8,370.00	8,336.70	612.92	99.60
718.045	ASSISTANT INSPECTOR PENSION	6,607.00	5,707.00	5,659.69	447.89	99.17
718.050	BUILD SECRETARY PENSION	3,694.00	4,914.00	4,363.18	123.00	88.79
727.000	OFFICE SUPPLIES	300.00	300.00	0.00	0.00	0.00
727.050	POSTAGE	600.00	600.00	358.33	6.47	59.72
740.000	OPERATING SUPPLIES	1,300.00	500.00	421.20	87.22	84.24
740.050	FURNITURE/SMALL EQUIP	0.00	0.00	0.00	0.00	0.00
801.000	PROFESSIONAL SERVICES	1,000.00	3,600.00	3,106.64	38.52	86.30
801.025	PROF LEGAL FEES	1,000.00	200.00	120.00	0.00	60.00
850.000	TELECOMMUNICATIONS	2,500.00	2,500.00	1,955.43	148.19	78.22
851.000	INSURANCE & BONDS	6,000.00	4,000.00	4,899.28	401.07	122.48
860.000	TRANSPORTATION	4,500.00	2,500.00	2,344.42	185.70	93.78
860.050	MEALS, LODGING, PARKING, ETC.	500.00	500.00	31.33	12.23	6.27
890.000	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00
900.000	PRINTING & PUBLISHING	400.00	400.00	190.80	0.00	47.70
920.000	UTILITIES	0.00	0.00	0.00	0.00	0.00
930.000	REPAIR & MAINTENANCE OTHER	2,500.00	5,500.00	5,269.78	50.49	95.81
954.000	EQUIPMENT RENTAL	0.00	750.00	521.27	52.66	69.50
957.000	BOOKS & PERIODICALS	1,000.00	300.00	162.50	0.00	54.17
958.000	MEMBERSHIPS & DUES	1,500.00	1,500.00	1,535.00	205.00	102.33
963.000	BANK FEES & CHARGES	0.00	0.00	140.00	140.00	100.00
965.010	TRANS TO BLDG CONSTRUCT FUND	0.00	0.00	0.00	0.00	0.00
980.000	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
Total - Dept 371		322,741.00	319,194.00	314,162.12	21,178.64	98.42
Dept 372: CONSTRUCTION BOARD OF APPEALS						
703.000	CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00
707.000	PART-TIME WAGES	0.00	0.00	0.00	0.00	0.00
715.000	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00

02:44 pm

FUND 249 - BLDG

ACCOUNT DESCRIPTION	2009		YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
	ORIG BUDGET	2009 AMENDED BUDGET				
Expenditures						
Dept 372: CONSTRUCTION BOARD OF APPEALS						
Total - Dept 372	0.00	0.00	0.00	0.00	0.00	0.00
Dept 890: CONTINGENCIES						
890.000 CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00
890.050 HEALTH INSURANCE INCREASES	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 890	0.00	0.00	0.00	0.00	0.00	0.00
Dept 965: TRANSFER OF FUNDS						
965.000 TRANSFER TO RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00
965.020 TRANS TO FB RETIREMENT HEALTH	0.00	0.00	0.00	0.00	0.00	0.00
965.050 TRANSFER ACCRUED COMP ABSENCES	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 965	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	322,741.00	319,194.00	314,162.12	21,178.64	5,031.88	98.42
NET OF REVENUES AND EXPENDITURES	0.00	0.00	(209,102.48)	(14,073.78)	209,102.48	

LAW FUND

Year End Financial Analysis For Fiscal Year Ending 12/31/09

Law Fund began fiscal year 2009 as follows:

Beginning 2009 Fund Balance: \$162,930.96

Beginning General Reserve: \$512,021.00

Total revenue for the law fund excluding reserve interest in 2009 was:

\$1,577,979.31

Total expenditures were: **\$1,472,390.64**

Transfer to Reserve = \$63,843

Net Operating Gain of: \$41,745.67

General Reserve

Interest Earned: \$ 689.42
2009 Transfer In: \$ 63,843.00

Balance as of 12/31/09 = \$576,553.42

Fund Balance as of 12/31/08 = \$162,930.96

Add Operating Gain 2009 \$ 41,745.67

Fund Balance as of 12/31/09: \$204,676.63

Total of Fund Balance and Reserves:

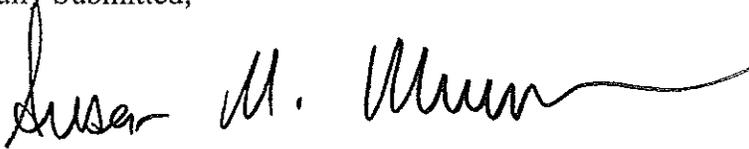
Fund Balance:

\$204,676.63

General Reserve: \$576,553.42

TOTAL: \$781,230.05

Respectfully Submitted,

A handwritten signature in black ink, reading "Susan M. Mumm" with a long, sweeping flourish at the end.

Susan Mumm, Superior Township Accountant

BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PERIOD ENDED 12/31/2009
 FUND 266 - LAW ENFORCEMENT FUND

*** ASSETS ***

266-000-013.000	INTEREST BEARING CHECKING	439,217.00
266-000-013.025	LAW FUND RESERVE COMM CHECKING	0.00
266-000-013.050	DEPOSITS IN TRANSIT	0.00
266-000-015.000	CASH - CD	0.00
266-000-015.050	CASH-CD-RESERVES	0.00
266-000-016.000	GOVT OPERATING FUND CHASE	576,553.42
266-000-016.025	OTHER ASSETS	0.00
266-000-016.050	INVESTMENT POOL	0.00
266-000-017.000	COMERICA MONEY MARKET FUND	0.00
266-000-026.000	A/R OTHER	0.00
266-000-026.025	BANK CHARGE REFUNDS/ERRORS DUE	0.00
266-000-026.050	A/R FINES AND FORFEITS	2,069.01
266-000-031.000	DELQ PERS PROP PRE 1997	0.00
266-000-031.001	A/R UNCOLLECTED CURRENT TAXES	1,105,519.08
266-000-031.003	DELQ MANUHOMES/PERS PROP 2003 ROLL	0.00
266-000-031.004	DELQ MANUHOMES/PERS PROP 2004 ROLL	0.00
266-000-031.005	1998 DELQ PERS PROPERTY TAX	0.00
266-000-031.006	1999 DELQ PERS PROPERTY	0.00
266-000-031.007	DELQ PERS 2000	0.00
266-000-031.008	2001 DELQ PERS PROP	0.00
266-000-031.009	DELQ PERS PROP 2002	0.00
266-000-036.000	A/R - SYCAMORE REG PATROLS	0.00
266-000-036.001	A/R - DANBURY REG PATROLS	0.00
266-000-037.000	A/R SYCAMORE SUMMER DEPUTY CHARGES	0.00
266-000-037.001	A/R DANBURY SUMMER DEPUTY CHARGES	0.00
266-000-068.000	DUE FROM TAX FUND-COLLECTED TAXES	0.00
266-000-071.000	DUE FROM GENERAL FUND	0.00
266-000-123.000	PRE-PAID EXPENSES MISC.	0.00
TOTAL ASSETS		2,123,358.51

*** LIABILITIES ***

266-000-201.000	ACCOUNTS PAYABLE	22,549.60
266-000-205.001	DUE TO GENERAL FUND	0.00
266-000-206.025	2000 UTIL DEPREX TAX CHARGEBAK	0.00
266-000-206.050	DUE TO MANULIFE-EMPLOYER	0.00
266-000-208.000	DUE TO OTHERS	0.00
266-000-225.000	MISC. ACCURED EXPENSES	0.00
266-000-283.000	DUE TO BUILDING FUND	0.00
266-000-287.000	DEFERRED REVENUE	1,277,790.68
266-000-287.001	DEFERRED REVENUE PILOT	4,325.00
266-000-287.002	DEFERRED REVENUE IFT TAXES	35,301.00
266-000-287.050	DEFERRED REVENUE MISC	2,162.18
266-000-289.000	DUE TO PAYROLL FUND	0.00
TOTAL LIABILITIES		1,342,128.46

*** CAPITAL ***

266-000-390.000	FUND BALANCE	98,398.54
266-000-393.000	FUND BALANCE GENERAL RESERVE	576,553.42
BEG. FUND BALANCE		674,951.96
NET OF REVENUES VS. EXPENDITURES		106,278.09
TOTAL CAPITAL		781,230.05
TOTAL LIABILITIES AND CAPITAL		2,123,358.51

LAW FUND ACCOUNTS PAYABLE TIE-OUT
DEC 2009

DECEMBER GAS/HEATING BILL	
DECEMBER ELECTRICITY	
DEC LEGAL SERVICES	
DOOR REPAIR PART 2	
SHERIFF'S OVERTIME DEC 2009	
SHERIFF'S OVERTIME NOV 2010	
NOV LEGAL SERVICES	
BANK FEES 2009	
DTE	309.66
DTE	488.61
STEFFANI CARTER	575.00
ABBAY DOOR	420.00
WASH CO TREASURER	8,795.54
WASH CO TREASURER	10,519.79
STEFFANI CARTER	685.00
CHASE BANK	756.00
TOTAL OUTSTANDING A/P DEC	22,549.60

SUMMARY OF VARIOUS ACCOUNTS				AS OF 12/31/09	
LAW FUND					
G/L LINE NUMBER			AMOUNT		DESCRIPTION
266-000-026-050		\$ 2,069.01	\$ 2,069.01		DEC FINES
A/R FINES					
266-000-036-000					
DUE FROM SYCAMORE REG PATROLS					
266-000-036-001					
DUE FROM DANBURY REG PATROLS					
266-000-037-000					
DUE FROM SYCAMORE SUMMER DEPUTY CHARGES					
266-000-037-001					
DUE FROM DANBURY SUMMER DEPUTY CHARGES					
266-000-205-001					
DUE TO GENL FUND					
266-000-287-000		\$ 1,277,790.68	\$ 1,277,132.00		2010 TAX REVENUE
DEFERRED REVENUE			\$ 658.68		UNRECONCILED 2009 AX REVENUE
			\$ 1,277,790.68		
266-000-287-001		\$ 4,325.00	\$ 4,325.00		2010 PILOT TAX REVENUE
DEFERRED REVENUE PILOT					
266-000-287-002		\$ 35,301.00	\$ 35,301.00		2010 IFT REVENUE
DEFERRED REVENUE IFT					
266-000-287-050		\$ 2,162.18	\$ 2,162.18		DANBURY 2010 PATROL FEES
DEFERRED REVENUE MISC					

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 12/31/2009

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FUND 266 - LAW ENFORCEMENT FUND

ACCOUNT	DESCRIPTION	2009 ORIG BUDGET	2009 AMENDED BUDGET	YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
Revenues							
Dept 000:	REVENUE						
402.000	CURRENT REAL/PERS PROPERTY TAX	1,349,257.00	1,349,257.00	1,349,257.08	112,438.09	(0.08)	100.00
402.003	LEFT TAXES	35,499.00	35,499.00	35,499.00	2,958.25	0.00	100.00
402.050	PILOT PROGRAM TAXES	3,000.00	3,000.00	4,049.53	0.00	(1,049.53)	134.98
403.000	PRIOR YEAR(S) TAX REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
403.050	PRIOR YEARS DELQ PERS PROP	0.00	0.00	2,114.68	0.00	(2,114.68)	100.00
559.000	FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
582.000	GENERAL FUND CONTRIBUTION	0.00	0.00	0.00	0.00	0.00	0.00
660.000	FINES & FORFEITS	30,000.00	30,000.00	32,303.52	2,069.01	(2,303.52)	107.68
661.000	SYCAMORE REG LAW ENFORCEMENT	81,600.00	81,600.00	85,925.00	6,800.00	(4,325.00)	105.30
661.025	SYCAMORE SUMMER DEPUTY	0.00	11,258.00	11,258.13	0.00	(0.13)	100.00
661.050	DANBURY REG LAW ENFORCEMENT	51,816.00	51,816.00	47,575.00	4,325.00	4,241.00	91.82
661.051	DANBURY SUMMER DEPUTY	0.00	6,489.00	6,488.46	0.00	0.54	99.99
664.000	INTEREST	20,000.00	1,800.00	1,602.91	3.23	197.09	89.05
664.050	INTEREST ON RESERVES	12,000.00	900.00	708.39	0.00	191.61	78.71
670.000	RENTAL INCOME	0.00	0.00	0.00	0.00	0.00	0.00
671.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00
671.033	NEIGHBORHOOD WATCH SIGN SALES	0.00	0.00	341.00	217.00	(341.00)	100.00
671.085	REFUNDS FROM PREVIOUS YEARS	0.00	0.00	0.00	0.00	0.00	0.00
694.000	OTHER INCOME	0.00	0.00	0.00	0.00	0.00	0.00
695.000	FALSE ALARM CHARGES	1,700.00	1,700.00	1,565.00	0.00	135.00	92.06
695.050	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
699.000	APPROPRIATION F/FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
699.025	APPROPRIATION FROM RESERVES	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 000		1,584,872.00	1,573,319.00	1,578,687.70	128,810.58	(5,368.70)	100.34
Total Revenues							
Total Revenues		1,584,872.00	1,573,319.00	1,578,687.70	128,810.58	(5,368.70)	100.34
Expenditures							
Dept 310:	CRIME CONTROL						
702.000	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
703.000	REG SHERIFF'S CONTRACT	1,277,667.00	1,277,667.00	1,277,667.00	106,472.25	0.00	100.00
703.001	AUTHORIZED SHERIFF'S OVERTIME	90,000.00	105,000.00	94,309.80	8,795.54	10,690.20	89.82
703.002	SPECIAL OPERATIONS	10,000.00	25,000.00	14,918.25	0.00	10,081.75	59.67
703.003	SUMMER DEPUTY CHARGES	0.00	35,494.00	35,491.00	0.00	3.00	99.99
710.000	TRAINING	0.00	0.00	553.00	0.00	(553.00)	100.00
740.000	OPERATING SUPPLIES	0.00	0.00	176.46	20.11	(176.46)	100.00

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 12/31/2009

FUND 266 - LAW ENFORCEMENT FUND

03:17 PM

ACCOUNT DESCRIPTION	2009 ORIG BUDGET	2009 AMENDED BUDGET	YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures						
Dept 310: CRIME CONTROL						
801.000 PROFESSIONAL SERVICES	13,000.00	13,000.00	12,098.87	575.00	901.13	93.07
803.000 PROFESSIONAL SERV.-ACCOUNTANT	1,200.00	1,200.00	1,200.00	100.00	0.00	100.00
851.000 INSURANCE & BONDS	1,100.00	1,100.00	820.00	0.00	280.00	74.55
860.000 TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00
920.000 UTILITIES	10,000.00	7,300.00	7,207.44	798.27	92.56	98.73
930.000 REPAIR & MAINTENANCE	2,000.00	3,000.00	3,419.26	420.00	(419.26)	113.98
947.000 PROJECT COSTS--GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
963.000 BANK FEES & CHARGES	0.00	0.00	837.57	756.00	(837.57)	100.00
976.000 BUILDING ADDITIONS & IMPS.	5,000.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 310	1,409,967.00	1,468,761.00	1,448,698.65	117,937.17	20,062.35	98.63
Dept 346: NEIGHBORHOOD WATCH						
702.000 SALARIES	1,500.00	1,500.00	814.66	141.68	685.34	54.31
715.000 SOCIAL SECURITY	115.00	115.00	62.33	10.84	52.67	54.20
727.050 POSTAGE	500.00	500.00	0.00	0.00	500.00	0.00
740.000 OPERATING SUPPLIES	200.00	200.00	0.00	0.00	200.00	0.00
860.000 TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00
900.000 PRINTING & PUBLISHING	300.00	300.00	0.00	0.00	300.00	0.00
947.000 PROJECT COSTS--GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 346	2,715.00	2,715.00	876.99	152.52	1,838.01	32.30
Dept 890: CONTINGENCIES						
890.000 CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00
895.000 DELQ PERS PROP TAXES BAD DEBT	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
955.000 MISC. EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
985.000 TAX CHARGEBACKS	16,000.00	16,000.00	2,815.00	0.00	13,185.00	17.59
Total - Dept 890	18,000.00	18,000.00	2,815.00	0.00	15,185.00	15.64
Dept 965: TRANSFER OF FUNDS						
965.000 TRANSFER TO RESERVE FUND	134,190.00	63,843.00	18.97	18.97	63,824.03	0.03
965.060 TRANS TO FIRE OPER FUND	20,000.00	20,000.00	20,000.00	20,000.00	0.00	100.00
Total - Dept 965	154,190.00	83,843.00	20,018.97	20,018.97	63,824.03	23.88
Total Expenditures	1,584,872.00	1,573,319.00	1,472,409.61	138,108.66	100,909.39	93.59
NET OF REVENUES AND EXPENDITURES	0.00	0.00	106,278.09	(9,298.08)	(106,278.09)	

Park Fund

Year End Financial Analysis For Fiscal Year Ending 12/31/09

Park Fund began fiscal year 2009 as follows:

Beginning 2009 Fund Balance: \$82,710.97

Beginning Reserve Totals

Land/Buildings Reserve	\$ 13,430.50
Land/Buildings Restricted	\$ 463,233.99
Accrued Absences Reserve	\$ 3,380.80
General Reserve	\$ 21,809.86

Changes to reserves in 2009 are as follows:

Accrued Absences Reserve:

Interest Earned: \$35.28

Added in 2009: \$ 0

ENDING VALUE 12/31/09 \$3,416.08

Land/Buildings Restricted Reserve

Interest Earned: \$11,295.34

ENDING VALUE 12/31/09 = \$ 474,529.33

Land/Buildings Reserve

Interest Earned: \$175.27

Transfers in 2009 Budget: \$15,000

ENDING VALUE 12/31/09 = \$ 28,605.77

General Reserve

Interest Earned: \$166.35

Ending Value 12/31/09 \$21,976.21

Total operating revenue for 2009 excluding reserve interest
(Including General Fund Contribution) = **\$224,844.23**

Total Expenditures: = **\$211,719.04**

Transfer to Reserve: = **\$15,000**

Net Operating Loss*: = **\$1,874.81**

*This wasn't really a true loss. We put the \$15,000 when we thought we had that much to spare in the 2009 budget. If we had had final numbers, we would have only put \$13,125.19 and then we would have had a break even 2009 budget.

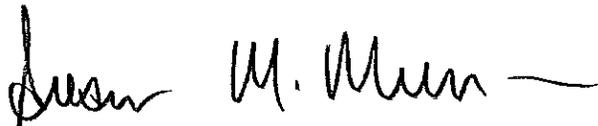
Beginning Fund Balance 2009:	\$82,710.97
Operating Loss 2009:	(\$1,874.81)
Ending Fund Balance as of 12/31/09 =	\$80,836.16

Total of Fund Balance and All Reserves:

Fund Balance	\$80,836.16
General Reserve	\$21,976.21
Accrued Absences Reserve:	\$ 3,416.08
Land/Buildings Reserve:	\$28,605.77
Land/Buildings Restricted:	<u>\$ 474,529.33</u>

Total \$611,363.55

Respectfully Submitted,



Susan Mumm
Superior Township Accountant

BALANCE SHEET FOR SUPERIOR TOWNSHIP
PERIOD ENDED 12/31/2009
FUND 508 - PARKS & RECREATION

*** ASSETS ***

508-000-012.000	PETTY CASH	100.00
508-000-013.000	INTEREST BEARING CHECKING	96,590.29
508-000-013.050	DEPOSITS IN TRANSIT	0.00
508-000-015.000	CASH - CD	0.00
508-000-015.050	CASH-CD-RESERVES	53,998.05
508-000-015.075	CASH CD RESERVE RESTRICTED	7,598.09
508-000-017.000	COMERICA MONEY MARKET FUND	0.00
508-000-017.025	FIFTH THIRD BANK MONEY MKT	5,054.44
508-000-018.000	FIFTH THIRD US CALLABLE GOVT AGENCY BOND	461,876.80
508-000-026.000	A/R OTHER	0.00
508-000-029.000	ACCURED INTEREST RECEIVABLE	0.00
508-000-065.000	DUE FROM UTIL	0.00
508-000-070.000	DUE FROM PAYROLL FUND	0.00
508-000-071.000	DUE FROM GENERAL FUND	0.00
508-000-123.000	PRE-PAID EXPENSES MISC.	0.00
508-000-123.050	PREPAID INSURANCE	7,462.97
508-372-026.000	A/R OTHER	0.00

TOTAL ASSETS

632,680.64

*** LIABILITIES ***

508-000-201.000	ACCOUNTS PAYABLE	22,817.25
508-000-205.001	DUE TO GENERAL FUND	0.00
508-000-205.004	DUE TO GENL- NEW BLDG LOAN	0.00
508-000-208.000	DUE TO OTHERS	0.00
508-000-225.000	MISC. ACCURED EXPENSES	0.00
508-000-285.000	DUE TO UTILITY FUND	0.00
508-000-287.000	DEFERRED REVENUE	0.00
508-000-289.000	DUE TO PAYROLL FUND	499.85

TOTAL LIABILITIES

23,317.10

*** CAPITAL ***

508-000-390.000	FUND BALANCE	56,038.73
508-000-390.001	LAND/BUILDING RESERVE	28,605.77
508-000-390.002	LAND/BUILDINGS RESTRICTED	474,529.33
508-000-390.004	GENERAL RESERVE	21,976.21
508-000-390.005	ACCURED ABSENCES RESERVE	3,416.08

BEG. FUND BALANCE

584,566.12

NET OF REVENUES VS. EXPENDITURES

24,797.42

TOTAL CAPITAL

609,363.54

TOTAL LIABILITIES AND CAPITAL

632,680.64

SUMMARY OF VARIOUS ACCOUNTS		AMOUNT	AMOUNT	DESCRIPTION
PARK FUND				
AS OF 12/31/09				
G/L LINE NUMBER	AMOUNT	AMOUNT	DESCRIPTION	
508-000-029-000				
ACCRUED INTEREST RECEIVABLE				
508-000-071-000				
DUE FROM GEN FUND				
508-000-123-000				
PRE-PAID EXPENSES				
508-000-123-050	\$ 7,462.97	5.63	JAN VISION INSURANCE	
PRE-PAID INSURANCE		5.68	JAN LIFE INSUR	
		21.32	JAN DENTAL INSUR	
		198.34	JAN PRIORITY HEALTH	
		\$ 7,232.00	JAN -JUNE 2010 WORKERS COMP	
		\$ 7,462.97		
508-000-205-001				
DUE TO GEN FUND				
508-000-285-000				
DUE TO UTIL FUND				
508-000-289-000	\$ 499.85	\$ 57.50	DEC HCSP	
DUE TO PAYROLL FUND		\$ 223.95	DEC MERS#2	
		\$ 218.40	DEC JOHN HANCOCK	
		\$ 499.85		

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 12/31/2009

FUND 508 - PARKS & RECREATION

02:17 pm

ACCOUNT	DESCRIPTION	2009 ORIG BUDGET	2009 AMENDED BUDGET	YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET	
							USED	USED
Revenues								
Dept 000:	REVENUE							
587.000	GENERAL FUND CONT - SPECIAL #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
588.000	GENERAL FUND CONT - SPECIAL #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00
588.025	GENERAL FUND CONT PARK MAINT	218,080.00	218,080.00	218,080.08	18,173.34	(0.08)	100.00	100.00
588.050	GENERAL FUND CONT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
605.000	ORDINANCE VIOLATION REVENUE	0.00	650.00	650.00	0.00	0.00	100.00	100.00
607.085	REIMBURSEMENTS FOR OUR LABOR COS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
651.000	USER FEES DANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
651.001	USER FEES-BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
651.002	USER FEES-PIANO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
651.003	USER FEES-HAKIDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
651.004	USER FEES-DAY CAMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
651.005	USER FEES-LANGUAGE CLASSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
653.000	AMUSEMENT TICKETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
664.000	INTEREST	0.00	0.00	215.67	4.20	(215.67)	100.00	100.00
664.050	INTEREST ON RESERVES	15,000.00	15,000.00	11,672.23	(298.04)	3,327.77	77.81	77.81
671.000	MISCELLANEOUS INCOME	0.00	1,690.00	0.00	0.00	1,690.00	0.00	0.00
671.075	INSUR REIMBURSEMENTS/DIVIDENDS	0.00	1,104.64	1,104.64	0.00	0.00	100.00	100.00
671.100	DISPOSITION OF ASSETS	0.00	0.00	1,690.20	0.00	(1,690.20)	100.00	100.00
672.000	ADVERTISEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
673.000	ATM LEASE/MAINT	3,090.00	3,090.00	3,103.64	263.77	(13.64)	100.44	100.44
673.050	PUBLIC PHONE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
695.025	DONATION REVENUE-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
695.050	DONATIONS	500.00	0.00	0.00	0.00	0.00	0.00	0.00
696.000	FUND RAISER PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
697.000	SPONSORSHIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
698.000	PROCEEDS FROM LEASE PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
699.000	APPROPRIATION F/FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
699.025	APPROPRIATION FROM RESERVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 000		236,670.00	239,614.64	236,516.46	18,143.27	3,098.18	98.71	98.71
Total Revenues		236,670.00	239,614.64	236,516.46	18,143.27	3,098.18	98.71	98.71
Expenditures								
Dept 751:	PARK & REC. ADMINISTRATION							
702.001	SALARIES, COMMISSION	6,331.00	6,331.00	4,955.00	420.00	1,376.00	78.27	78.27
702.002	SALARIES, ADMINISTRATOR	30,138.00	30,138.00	30,138.37	2,318.33	(0.37)	100.00	100.00

FUND 508 - PARKS & RECREATION

02:17 pm

ACCOUNT DESCRIPTION	2009 ORIG BUDGET	2009 AMENDED BUDGET	YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures						
Dept 751: PARK & REC. ADMINISTRATION						
702.003 SALARIES-JANITORAL	0.00	0.00	0.00	0.00	0.00	0.00
703.000 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
715.001 SOC SEC-COMMISSION	484.00	484.00	379.05	32.11	104.95	78.32
715.002 SOC SECURITY- ADMINISTRATOR	2,490.00	2,490.00	2,440.32	173.81	49.68	98.00
715.003 SOC SECURITY OTHER STAFF	0.00	0.00	0.00	0.00	0.00	0.00
716.000 HEALTH INSURANCE	2,933.00	2,933.00	2,793.16	230.27	139.84	95.23
716.001 RETIREMENT HEALTH CARE PLAN	690.00	690.00	690.00	57.50	100.00	100.00
716.075 PRESCRIPTION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
717.000 TAXABLE BENEFITS ADMINISTRATOR	2,411.00	2,411.00	2,411.05	0.00	(0.06)	100.00
718.000 PENSION ADMINISTRATOR	3,144.00	3,144.00	3,144.28	223.95	(0.28)	100.01
719.000 PRIOR YR MISC LIABILITY	0.00	0.00	0.00	0.00	0.00	0.00
727.000 OFFICE SUPPLIES	1,755.00	755.00	743.33	175.04	11.67	98.45
727.050 POSTAGE	200.00	200.00	100.00	0.00	100.00	50.00
740.000 OPERATING SUPPLIES	0.00	0.00	138.04	0.00	(138.04)	100.00
801.000 PROFESSIONAL SERVICES	2,200.00	1,200.00	1,175.00	20.00	25.00	97.92
803.000 PROFESSIONAL SERV.-ACCOUNTANT	6,000.00	6,000.00	6,000.00	500.00	0.00	100.00
850.000 TELECOMMUNICATIONS	3,000.00	3,000.00	3,215.35	225.14	(215.35)	107.18
851.000 INSURANCE & BONDS	19,000.00	14,500.00	13,254.00	1,206.00	1,246.00	91.41
860.000 TRANSPORTATION	250.00	250.00	330.00	34.65	(80.00)	132.00
890.000 CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00
920.000 UTILITIES	250.00	250.00	0.00	0.00	250.00	0.00
930.000 REPAIR & MAINTENANCE	1,000.00	0.00	0.00	0.00	0.00	0.00
955.000 MISC. EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
956.000 LATE CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
958.000 MEMBERSHIPS & DUES	300.00	300.00	35.00	0.00	265.00	11.67
961.001 CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
961.002 EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
963.000 BANK FEES & CHARGES	0.00	0.00	112.00	112.00	(112.00)	100.00
965.000 TRANSFER TO RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00
977.000 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 751	82,576.00	75,076.00	72,053.96	5,728.80	3,022.04	95.97

Dept 754: RECREATION

703.000 CONTRACT SERVICES

704.000 STAFF - SEASONAL

710.000 TRAINING

FUND 508 - PARKS & RECREATION

02:17 pm

ACCOUNT	DESCRIPTION	2009		YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	% OF BUDGET USED
		ORIG BUDGET	AMENDED BUDGET			
Expenditures						
Dept 754:	RECREATION					
715.000	SOCIAL SECURITY	574.00	574.00	0.00	0.00	0.00
715.075	SOC SEC OTHER STAFF	0.00	0.00	0.00	0.00	0.00
718.000	PENSION DAY CAMP DIRECTOR	0.00	0.00	0.00	0.00	0.00
718.075	PENSION OTHER STAFF	0.00	0.00	0.00	0.00	0.00
727.050	POSTAGE	0.00	0.00	0.00	0.00	0.00
740.000	OPERATING SUPPLIES	2,000.00	2,000.00	2,238.18	38.93	111.91
740.005	SIGNAGE	0.00	0.00	345.52	0.00	100.00
741.000	UNIFORMS	0.00	0.00	0.00	0.00	0.00
755.000	ADMINISTRATION	0.00	0.00	0.00	0.00	0.00
850.000	TELECOMMUNICATIONS	0.00	0.00	0.00	0.00	0.00
855.000	ADMISSION FEES-REC ACTIVITIES	0.00	0.00	0.00	0.00	0.00
860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	0.00
890.000	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00
901.000	BROCHURES & FLYERS	0.00	0.00	0.00	0.00	0.00
920.000	UTILITIES	0.00	0.00	0.00	0.00	0.00
930.000	REPAIR & MAINTENANCE	0.00	0.00	0.00	0.00	0.00
940.000	GYM RENTAL	0.00	0.00	0.00	0.00	0.00
945.000	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00
950.000	CONCERTS	0.00	0.00	0.00	0.00	0.00
952.000	SPECIAL EVENTS	0.00	0.00	0.00	0.00	0.00
961.002	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
977.000	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
Total - Dept 754		10,174.00	2,674.00	2,583.70	38.93	96.62
Dept 755: PARK MAINTENANCE						
702.000	SALARY PARK MAINT MANAGER	38,220.00	27,800.00	26,491.50	2,184.00	95.29
703.000	CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00
704.000	SALARIES SEASONAL STAFF	36,000.00	45,700.00	45,195.14	1,299.00	98.90
710.000	TRAINING	0.00	0.00	0.00	0.00	0.00
715.000	SOC SEC PARK MAINT MANAGER	2,954.00	2,344.00	2,056.14	167.07	87.72
715.075	SOC SEC SEASONAL STAFF	2,754.00	3,501.43	3,458.92	99.37	98.79
716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
716.001	RETIREMENT HEALTH CARE PLAN	0.00	0.00	0.00	0.00	0.00
716.075	PRESCRIPTION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
717.000	TAKABLE BENEFITS	382.00	382.00	360.36	0.00	94.34
718.000	PENSION	3,860.00	3,060.00	2,725.64	218.41	89.07
718.075	PENSION OTHER STAFF	1,500.00	0.00	0.00	0.00	0.00
Total - Dept 755		82,370.00	80,506.00	78,927.28	2,184.00	95.29

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 12/31/2009

FUND 508 - PARKS & RECREATION

02:17 pm

ACCOUNT DESCRIPTION	2009		YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
	ORIG BUDGET	2009 AMENDED BUDGET				
Expenditures						
Dept 755: PARK MAINTENANCE						
740.001 OPERATING SUPPLIES	7,000.00	4,500.00	4,087.97	258.25	412.03	90.84
740.002 FERTILIZER/HERBICIDE	0.00	0.00	0.00	0.00	0.00	0.00
740.003 HERBICIDE (NON-SELECTIVE)	500.00	500.00	214.42	0.00	285.58	42.88
740.004 SAND-GRAVEL-BARK-SOIL	1,500.00	1,000.00	780.40	18.00	219.60	78.04
741.000 UNIFORMS	750.00	250.00	180.51	0.00	69.49	72.20
742.000 FUEL-LUBRICANTS	5,000.00	4,000.00	3,768.37	95.45	231.63	94.21
801.000 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
802.000 PARKS PLANNING	0.00	0.00	0.00	0.00	0.00	0.00
850.000 TELECOMMUNICATIONS	800.00	800.00	845.01	83.87	(45.01)	105.63
860.000 TRANSPORTATION	50.00	50.00	0.00	0.00	50.00	0.00
890.000 CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00
920.000 UTILITIES	400.00	400.00	373.63	35.37	26.37	93.41
930.000 REPAIR & MAINTENANCE	5,000.00	11,600.00	11,598.31	100.00	1.69	99.99
930.001 CONTROLLED BURNS	3,250.00	3,375.00	3,375.00	0.00	0.00	100.00
930.002 REPAIR & MAINTENANCE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00
951.000 BEAUTIFICATION PROJECT	13,000.00	2,000.00	1,913.25	429.65	86.75	95.66
951.025 SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00
961.001 CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
961.002 EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
961.003 PARK DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00
974.000 SMALL TOOLS/EQUIP UNDER \$5,000	5,000.00	2,200.00	2,143.84	34.35	56.16	97.45
975.000 SIGNAGE	1,000.00	1,000.00	311.91	0.00	688.09	31.19
977.000 EQUIPMENT	0.00	21,000.00	21,670.94	21,670.94	(670.94)	103.19
977.001 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
977.050 LEASE PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00
977.075 LEASE INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
991.000 PRINCIPAL REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
995.000 INTEREST EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 755	128,920.00	135,462.43	131,551.26	26,693.73	3,911.17	97.11
Dept 756: PARK DEVELOPMENT/IMPROVEMENT						
702.000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
703.000 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
715.000 SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
716.000 HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
718.000 PENSION	0.00	0.00	0.00	0.00	0.00	0.00
740.000 OPERATING SUPPLIES	0.00	136.00	135.41	0.00	0.59	99.57

02:17 pm

FUND 508 - PARKS & RECREATION

ACCOUNT DESCRIPTION	2009 ORIG BUDGET	2009 AMENDED BUDGET	YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures						
Dept 756: PARK DEVELOPMENT/IMPROVEMENT						
801.000 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
860.000 TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	0.00	98.98	98.98	0.00	0.00	100.00
947.000 PROJECT COSTS--GENERAL	0.00	5,296.23	5,296.73	0.00	0.50	99.99
951.000 BEAUTIFICATION PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
961.001 CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	0.00
977.000 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 756	0.00	5,531.21	5,530.12	0.00	1.09	99.98
Dept 760: SUMMER LEARNING CAMP						
702.000 SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
715.000 SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
740.000 OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
855.000 ADMISSION FEES--REC ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00
860.000 TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 760	0.00	0.00	0.00	0.00	0.00	0.00
Dept 890: CONTINGENCIES						
890.050 HEALTH INSURANCE INCREASES	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 890	0.00	0.00	0.00	0.00	0.00	0.00
Dept 965: TRANSFER OF FUNDS						
965.000 TRANSFER TO RESERVE FUND	0.00	5,871.00	0.00	0.00	5,871.00	0.00
965.010 TRANS TO BLDG CONSTRUCT RESERVE	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
965.050 TRANSFER ACCRUED COMP ABSENCES	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 965	15,000.00	20,871.00	0.00	0.00	20,871.00	0.00
Total Expenditures	236,670.00	239,614.64	211,719.04	32,461.46	27,895.60	88.36
NET OF REVENUES AND EXPENDITURES	0.00	0.00	24,797.42	(14,318.19)	(24,797.42)	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PERIOD ENDED 12/31/2009
 FUND 204 - LEGAL DEFENSE FUND

 *** ASSETS ***

204-000-013.000	INTEREST BEARING CHECKING	238,849.73
204-000-013.015	CHECKING-NON INTEREST BEARING	0.00
204-000-026.000	A/R OTHER	0.00
204-000-031.001	A/R UNCOLLECTED CURRENT TAXES	0.00
204-000-068.000	A/R TAX FUND-COLLECTED TAXES	0.00
204-000-071.000	DUE FROM GENERAL FUND	0.00
TOTAL ASSETS		238,849.73

*** LIABILITIES ***

204-000-201.000	ACCOUNTS PAYABLE	0.00
204-000-205.001	DUE TO GENERAL FUND	1.09
204-000-287.000	DEFERRED REVENUE	0.00
204-000-287.001	DEFERRED REVENUE PILOT	469.70
TOTAL LIABILITIES		470.79

*** CAPITAL ***

204-000-390.000	FUND BALANCE	239,921.71
BEG. FUND BALANCE		239,921.71
NET OF REVENUES VS. EXPENDITURES		(1,542.77)
TOTAL CAPITAL		238,378.94
TOTAL LIABILITIES AND CAPITAL		238,849.73

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 Month Ended 12/31/2009

FUND 204 - LEGAL DEFENSE FUND

02:04 pm

ACCOUNT DESCRIPTION	2009 BUDGET	2009 AMENDED BUDGET	YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
Revenues						
Dept 000: REVENUE						
402.001 SPECIAL ASSESSMENT LEGAL DEFENSE	0.00	0.00	0.00	0.00	0.00	0.00
403.050 PRIOR YEARS DELQ PERS PROP	20.00	20.00	23.85	0.00	(3.85)	119.25
664.000 INTEREST	5,000.00	5,000.00	549.03	1.50	4,450.97	10.98
699.000 APPROPRIATION F/FUND BALANCE	26,980.00	217,480.00	0.00	0.00	217,480.00	0.00
Total - Dept 000	32,000.00	222,500.00	572.88	1.50	221,927.12	0.26
Total Revenues	32,000.00	222,500.00	572.88	1.50	221,927.12	0.26
Expenditures						
Dept 244: DEVELOPMENT RIGHTS/LAND PURCHASES						
801.000 PROFESSIONAL SERVICES	0.00	18,000.00	0.00	0.00	18,000.00	0.00
802.050 PURCHASES OF DEVELOPMENT RIGHTS	0.00	200,000.00	0.00	0.00	200,000.00	0.00
802.051 LAND PURCHASES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total - Dept 244	1,000.00	219,000.00	0.00	0.00	219,000.00	0.00
Dept 245: LEGAL DEFENSE						
740.000 OPERATING SUPPLIES	0.00	0.00	89.52	89.52	(89.52)	100.00
802.000 LEGAL SERV RE GROWTH MGT PLAN	15,000.00	0.00	0.00	0.00	0.00	0.00
802.025 LEGAL SERV RE ZONING ORDINANCES	15,000.00	2,500.00	1,837.50	0.00	612.50	75.50
963.000 BANK FEES & CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 245	30,000.00	2,500.00	1,977.02	89.52	522.98	79.08
Dept 890: CONTINGENCIES						
895.000 DELQ PERS PROP TAXES BAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00
985.000 TAX CHARGEBACKS	1,000.00	1,000.00	138.63	118.35	861.37	13.86
Total - Dept 890	1,000.00	1,000.00	138.63	118.35	861.37	13.86
Dept 965: TRANSFER OF FUNDS						
965.000 TRANSFER TO RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 965	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	32,000.00	222,500.00	2,115.65	207.87	220,384.35	0.95
NET OF REVENUES AND EXPENDITURES	0.00	0.00	(1,542.77)	(206.37)	1,542.77	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PERIOD ENDED 12/31/2009
 FUND 224 - HYUNDAI SAD FUND

*** ASSETS ***

224-000-013.001	CHECKING--SPECIAL ASSESSMENT HYD ROAD	27,392.91
224-000-013.002	CHECKING-- BOND CONSTRUCTION HYD ROAD	0.00
224-000-015.050	CASH-CD-RESERVES	187,891.55
224-000-026.000	A/R OTHER	0.00
224-000-031.001	A/R UNCOLLECTED CURRENT TAXES	0.00
224-000-068.000	A/R TAX FUND-COLLECTED TAXES	0.00
224-000-072.000	DUE FROM TRUST & AGENCY	0.00
TOTAL ASSETS		215,284.46

*** LIABILITIES ***

224-000-201.000	ACCOUNTS PAYABLE	0.00
224-000-208.000	DUE TO OTHERS	0.00
224-000-287.000	DEFERRED REVENUE	0.00
TOTAL LIABILITIES		0.00

*** CAPITAL ***

224-000-390.000	FUND BALANCE	28,007.59
224-000-390.015	REFUND DUE TO HYUNDAI IN YEAR 2018	186,486.27
BEG. FUND BALANCE		214,493.86
NET OF REVENUES VS. EXPENDITURES		790.60
TOTAL CAPITAL		215,284.46
TOTAL LIABILITIES AND CAPITAL		215,284.46

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 11/30/2009

10:05 am

FUND 224 - HYUNDAI SAD FUND

ACCOUNT DESCRIPTION	2009 ORIG BUDGET	2009 AMENDED BUDGET	2009 YEAR-TO-DATE THRU 11/30/09	ACTIVITY FOR MONTH ENDED 11/30/2009	AVAILABLE BALANCE	% OF BUDGET USED
Revenues						
Dept 000: REVENUE						
402.002 SPECIAL ASSESSMENT HYUNDAI ROAD	192,500.00	192,500.00	192,500.00	0.00	0.00	100.00
664.000 INTEREST	300.00	300.00	471.37	13.95	(171.37)	157.12
664.050 INTEREST ON RESERVES	0.00	0.00	536.15	0.00	(536.15)	100.00
699.000 APPROPRIATION F/FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
699.004 TRANSFER FROM SAVINGS	1,275.00	1,275.00	0.00	0.00	1,275.00	0.00
699.005 PROCEEDS FROM DEBT	0.00	0.00	0.00	0.00	0.00	0.00
699.006 FEES FOR PREMIUM LEVEL BOND RATI	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 000	194,075.00	194,075.00	193,507.52	13.95	567.48	99.71
Total Revenues	194,075.00	194,075.00	193,507.52	13.95	567.48	99.71
Expenditures						
Dept 228: CONSTRUCTION BOND DEBT						
730.000 CONSTRUCTION EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
735.000 LEGAL EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
736.000 FEES	0.00	0.00	0.00	0.00	0.00	0.00
801.000 PROFESSIONAL SERVICES	800.00	800.00	325.00	0.00	475.00	40.63
900.000 PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00
963.000 BANK FEES & CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
963.055 TRANS TO SAVINGS	0.00	0.00	0.00	0.00	0.00	0.00
982.000 DEBT PRINCIPLE	135,000.00	135,000.00	135,000.00	0.00	0.00	100.00
983.000 DEBT INTEREST	58,275.00	58,275.00	58,275.00	0.00	0.00	100.00
Total - Dept 228	194,075.00	194,075.00	193,600.00	0.00	475.00	99.76
Dept 890: CONTINGENCIES						
895.000 DELIQ PERS PROP TAXES PAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 890	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	194,075.00	194,075.00	193,600.00	0.00	475.00	99.76
NET OF REVENUES AND EXPENDITURES	0.00	0.00	(92.48)	13.95	92.48	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PERIOD ENDED 12/31/2009
 FUND 219 - STREET LIGHT FUND

*** ASSETS ***

219-000-013.000	INTEREST BEARING CHECKING	9,018.55
219-000-013.050	DEPOSITS IN TRANSIT	0.00
219-000-016.000	GOVT OPERATING FUND	0.00
219-000-026.000	A/R OTHER	0.00
219-000-031.001	A/R UNCOLLECTED CURRENT TAXES	0.00
219-000-032.000	DUE FROM YPSI TOWNSHIP	0.00
219-000-068.000	A/R TAX FUND-COLLECTED TAXES	0.00
219-000-071.000	DUE FROM GENERAL FUND	0.00
TOTAL ASSETS		9,018.55

*** LIABILITIES ***

219-000-201.000	ACCOUNTS PAYABLE	7,069.35
219-000-205.001	DUE TO GENERAL FUND	0.00
219-000-208.000	DUE TO OTHERS	0.00
219-000-287.000	DEFERRED REVENUE	0.00
TOTAL LIABILITIES		7,069.35

*** CAPITAL ***

219-000-390.000	Fund Balance	76,221.07
219-000-393.000	FUND BALANCE GENERAL RESERVE	0.00
BEG. FUND BALANCE		76,221.07
NET OF REVENUES VS. EXPENDITURES		(74,271.87)
TOTAL CAPITAL		1,949.20
TOTAL LIABILITIES AND CAPITAL		9,018.55

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 Month Ended 12/31/2009

01:42 pm

FUND 219 - STREET LIGHT FUND

ACCOUNT DESCRIPTION	2009 ORIG BUDGET	2009 AMENDED BUDGET	2009 YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
Revenues						
Dept 000: REVENUE						
402.000 CURRENT REAL/PEPS PROPERTY TAX	0.00	0.00	0.00	0.00	0.00	0.00
608.000 STREET LIGHT SPEC ASSESSMENT	72,400.00	72,400.00	47.41	0.00	72,352.59	0.07
664.000 INTEREST	100.00	100.00	57.00	0.97	43.00	57.00
671.000 MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 000	72,500.00	72,500.00	104.41	0.97	72,395.59	0.14
Total Revenues	72,500.00	72,500.00	104.41	0.97	72,395.59	0.14
Expenditures						
Dept 223: STREETLIGHTS						
801.000 PROFESSIONAL SERVICES	500.00	500.00	505.00	0.00	(5.00)	101.00
801.050 PROFESSIONAL SERVICES-OTHER	0.00	0.00	0.00	0.00	0.00	0.00
920.050 UTILITIES-STREET LIGHTING	72,000.00	72,000.00	73,871.28	7,069.35	(1,871.28)	102.60
955.000 MISC. EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
963.000 BANK FEES & CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
965.000 TRANSFER TO RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 223	72,500.00	72,500.00	74,376.28	7,069.35	(1,876.28)	102.59
Total Expenditures	72,500.00	72,500.00	74,376.28	7,069.35	(1,876.28)	102.59
NET OF REVENUES AND EXPENDITURES	0.00	0.00	(74,271.87)	(7,068.38)	74,271.87	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
PERIOD ENDED 12/31/2009
FUND 220 - SIDE STREET MAINTENANCE

*** ASSETS ***

220-000-013.000	INTEREST BEARING CHECKING	7,914.44	
220-000-026.000	A/R OTHER	0.00	
220-000-031.001	A/R UNCOLLECTED CURRENT TAXES	0.00	
220-000-068.000	A/R TAX FUND-COLLECTED TAXES	0.00	
220-000-071.000	DUE FROM GENERAL FUND	0.00	
	TOTAL ASSETS		<u>7,914.44</u>

*** LIABILITIES ***

220-000-201.000	ACCOUNTS PAYABLE	0.00	
220-000-205.001	DUE TO GENERAL FUND	0.00	
220-000-287.000	DEFERRED REVENUE	0.00	
	TOTAL LIABILITIES		<u>0.00</u>

*** CAPITAL ***

220-000-390.000	Fund Balance	9,523.36	
	BEG. FUND BALANCE		<u>9,523.36</u>
	NET OF REVENUES VS. EXPENDITURES		(1,608.92)
	TOTAL CAPITAL		7,914.44
	TOTAL LIABILITIES AND CAPITAL		7,914.44

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
 Month Ended 12/31/2009

02:33 PM

FUND 220 - SIDE STREET MAINTENANCE

ACCOUNT DESCRIPTION	2009 ORIG BUDGET	2009 AMENDED BUDGET	2009 YEAR-TO-DATE THRU 12/31/09	ACTIVITY FOR MONTH ENDED 12/31/2009	AVAILABLE BALANCE	% OF BUDGET USED
Revenues						
Dept 000: REVENUE						
402.000 CURRENT REAL/PERS PROPERTY TAX	17,420.00	17,420.00	17,440.00	17,420.00	(20.00)	100.11
403.000 PRIOR YEAR(S) TAX REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
654.000 INTEREST	500.00	500.00	31.08	0.30	468.92	6.22
699.000 APPROPRIATION F/FUND BALANCE	0.00	1,922.00	0.00	0.00	1,922.00	0.00
Total - Dept 000	17,920.00	19,842.00	17,471.08	17,420.30	2,370.92	88.05
Total Revenues						
	17,920.00	19,842.00	17,471.08	17,420.30	2,370.92	88.05
Expenditures						
Dept 222: MAINTENANCE						
703.000 CONTRACT SERVICES	14,480.00	14,480.00	14,000.00	1,000.00	480.00	96.69
740.000 OPERATING SUPPLIES	0.00	310.00	28.00	28.00	282.00	9.03
803.000 PROFESSIONAL SERV.-ACCOUNTANT	0.00	0.00	0.00	0.00	0.00	0.00
947.000 PROJECT COSTS--GENERAL	3,440.00	5,052.00	5,052.00	0.00	0.00	100.00
Total - Dept 222	17,920.00	19,842.00	19,080.00	1,028.00	762.00	96.16
Dept 965: TRANSFER OF FUNDS						
965.000 TRANSFER TO RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 965	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	17,920.00	19,842.00	19,080.00	1,028.00	762.00	96.16
NET OF REVENUES AND EXPENDITURES	0.00	0.00	(1,608.92)	16,392.30	1,608.92	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PERIOD ENDED 12/31/2009
 FUND 701 - TRUST AND AGENCY

 *** ASSETS ***

701-000-013.000	INTEREST BEARING CHECKING	0.00
701-000-013.015	CHECKING-NON INTEREST BEARING	291,669.23
701-000-013.050	DEPOSITS IN TRANSIT	0.00
701-000-026.000	A/R OTHER	0.00
701-000-071.000	DUE FROM GENERAL FUND	0.00
701-000-072.050	DUE FROM T&A OVERDRAW ESCROW MONEY	0.00

TOTAL ASSETS

291,669.23

*** LIABILITIES ***

701-000-201.000	ACCOUNTS PAYABLE	0.00
701-000-201.001	BROMLEY # PLANNING STAGE 1	0.00
701-000-201.002	CINGULAR TOWER PALNNING STAGE 1	0.00
701-000-201.003	MIDWEST TOWER PLANNING STAGE 1	340.00
701-000-201.004	PLYMOUTH NURSREY PLANNING STAGE 1	0.00
701-000-201.005	CLOMR ANN ARBOR WASTE WATER	0.00
701-000-201.006	WOODSIDE PLANNING STAGE 1	0.00
701-000-201.007	HUMANE SOCIETY AREA PLAN	0.00
701-000-201.008	ROLLING OAKS PSP FSP	3,617.78
701-000-201.009	ST JOE MRI BLDG PSP FSP	0.00
701-000-201.010	ST JOE OPHTHAMOLOGY	1,639.50
701-000-201.011	HURON EYE STAGE 1	0.00
701-000-201.012	WASH CO 800 MHZ TOWER	0.00
701-000-201.013	WCC SOCCER FIELD STAGE 1	0.00
701-000-201.014	CARING HANDS DAYCARE	0.00
701-000-201.015	WCC ATHLETIC FIELDS	0.00
701-000-201.016	VILLAS AT HONEY CREEK STAGE 1	0.00
701-000-201.017	ST JOE TOWER PHASE 3C STAGE 1	0.00
701-000-201.018	HATCI DYNAMOMETER	82.50
701-000-201.019	FLO TV STAGE 1	0.00
701-000-201.020	LEFORGE CLARK ESTATES	668.50
701-000-201.021	MARTIN DAY CARE	345.00
701-000-201.022	AVAILALBE XXX	0.00
701-000-201.023	AVAILABLE Y	0.00
701-000-201.024	AVAILABLE YY	0.00
701-000-201.061	BROOKSIDE #2 ENG REVIEW	1,424.75
701-000-201.062	MEADOWS ENG REVIEW	654.75
701-000-201.063	PROSPECT POINTE PHASE 2 ENG REVIEW	0.00
701-000-201.064	CVS ENG REVIEW	0.00
701-000-201.067	T MOBILE ENG REVIEW	0.00
701-000-201.068	PLYMOUTH NURSERY ENG REVIEW	0.00
701-000-201.069	ST JOE CRITICAL CARE TOWER PHASE B	0.00
701-000-201.070	ST JOE MRI BLDG ENG REVIEW	0.00
701-000-201.072	HUMANE SOCIETY ENG REVIEW	4,090.50
701-000-201.073	DTE SUPERIOR BIOSWALE	381.25
701-000-201.074	HATCI DYNAMOMETER ENG REVIEW	2,822.50
701-000-201.075	ST JOE CTITICIAL CARE TOWER PHASE 3C	6,547.75
701-000-201.076	WCC ATHLETIC FIELDS STAGE 2	0.00
701-000-201.077	FLO TV STAGE 2 ESCROW	1,007.73
701-000-201.078	AVAILALBE 078	0.00
701-000-201.079	AVAILALBE 079	0.00
701-000-201.080	AVAILALBE 080	0.00
701-000-201.099	PRE-APPLICATION PLANNING CHARGES	0.00
701-000-201.101	PLANNING DEPT UNRECONCILED MONEY	0.10
701-000-202.001	CONSTRUCTION BONDS	1,000.00
701-000-202.002	SECURITY DEPOSITS	0.00
701-000-202.003	DELQINQUENT PERSONAL/MANUF PROP TAX	8,005.67

*** LIABILITIES ***

701-000-202.004	UNRECONCILED TAX COLLECTION MONEY	0.00
701-000-202.005	TEMPORARY BOND SIGNS	400.00
701-000-202.006	FAIRFAX WATER MAIN EXTENSION	1,000.00
701-000-202.007	BROOKSIDE-3	934.50
701-000-202.008	HYUNDAI-MEETINGS	0.00
701-000-202.009	BILTMORE ESCROW	0.00
701-000-202.010	BROMLEY PARK GEDDES WATER MAIN	0.00
701-000-202.011	HEAD START SCHOOL	0.00
701-000-202.012	CLARK ROAD GRAVEL PIT	781.62
701-000-202.013	BROMLEY PARK SUB #2	1,226.86
701-000-202.014	FAIRWAY GLENS ESCROW	0.00
701-000-202.015	PROSPECT POINTE #1 INSPECTION	(1,665.01)
701-000-202.016	BROMLEY PARK ACCESS ROAD	0.00
701-000-202.017	LEFORGE LCARK ASOC WETLANDS	785.15
701-000-202.018	AVAILABLE	0.00
701-000-202.019	BROOKSIDE PHASE 1	11,857.50
701-000-202.020	TEMPORARY OCCUPANCY	38,515.85
701-000-202.021	WOODSIDE VILLAGE	2,824.12
701-000-202.022	HICKORY CREEK	(0.10)
701-000-202.023	ARBOR HILLS WETLANDS ESCROW	1,396.85
701-000-202.024	FERRIS WETLANDS ESCROW	0.00
701-000-202.025	MILES BRASCH WETLANDS ESCROW	2,175.00
701-000-202.026	PROSPECT POINTE EAST INSPECTION ESCROW	(2,583.92)
701-000-202.027	SCHULTZ WETLANDS ESCROW	0.00
701-000-202.028	BROOKSIDE-3-TREES	42,000.00
701-000-202.029	ROLLING OAKS WETLANDS ESCROW	0.00
701-000-202.030	AMBERWOOD SEWER ESCROW	0.00
701-000-202.031	ST JOE DIGESTIVE CARE ESCROW	0.00
701-000-202.032	WOODSIDE WETLANDS ESCROW	0.00
701-000-202.033	AMBERWOOD SPEC PROJECT ESCROW	0.00
701-000-202.034	HYUNDAI DEVELOPMENT ESCROW	0.00
701-000-202.035	REI-WOODSIDE SECT 36 ENG	0.00
701-000-202.036	BILTMORE-AMBERWOOD SECT 36 ENG	0.00
701-000-202.037	GEDDES PARTNERS LLC WETLAND	0.00
701-000-202.038	SARNECKY SOIL REMOVAL ESCROW	500.00
701-000-202.039	CROSSROADS WETLANDS ESCROW	0.00
701-000-202.040	PROSPECT POINTE 1 SIDEWALK REPLACE	28,080.00
701-000-202.041	AKUNE WARREN RD WETLANDS ESCROW	242.00
701-000-202.042	JOHNSON WETLANDS ESCROW	(32.50)
701-000-202.043	LUCAS NURSERY INSPECTION ESCROW	0.00
701-000-202.044	MEADOWS POINTE WETLANDS ESCROW	1,335.80
701-000-202.045	BROOKSIDE PHASE II	1,006.50
701-000-202.046	WETLANDS ESCROW AVAIL-C	0.00
701-000-202.047	MACEK SOIL REMOVAL PERMIT	0.00
701-000-202.048	ST. JOE COURTYARD EXPANSION	0.00
701-000-202.049	WETLANDS ESCROW AVAIL-D	0.00
701-000-202.050	WETLANDS ESCROW AVAIL-E	0.00
701-000-202.051	WETLANDS ESCROW AVAIL-F	0.00
701-000-202.052	BROOKSIDE PHASE 4	0.00
701-000-202.053	BROMLEY PARK SUBDIVISION #1	0.00
701-000-202.054	PROPSECT POINTE	0.00
701-000-202.055	BROMLEY PARK CONDOS PHASE I	(3,304.12)
701-000-202.056	AUTUMN WOODS INSPECTION ESCROW	560.12
701-000-202.057	LEO GONZALEZ WETLAND ESCROW	(10.29)
701-000-202.058	LUCUS NURSERY WETLAND ESCROW	0.00
701-000-202.059	AUTUMN WOODS STREET TREE ESCROW	1,600.00
701-000-202.060	HYUNDAI WETLANDS ESCROW	316.60
701-000-202.061	AMBERWOOD WETLANDS ESCROW	0.00
701-000-202.062	WOODSIDE VILLAGE OFFSITE UTIL	111.75

BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PERIOD ENDED 12/31/2009
 FUND 701 - TRUST AND AGENCY

*** LIABILITIES ***

701-000-202.063	WETLANDS ESCROW AVAIL-G	0.00
701-000-202.064	PROSPECT POINTE #1 OFFSITE UTIL	0.00
701-000-202.065	HYUNDAI INSPECTION ESCROW	5,659.92
701-000-202.066	SJMH CRITICAL CARE TOWER	1,448.99
701-000-202.067	CHRISTIAN LOVE	68.61
701-000-202.068	EYDE 440 UTILITY INSPECTION ESCROW	0.00
701-000-202.069	PROSPECT POINTE PHASE II	13,500.21
701-000-202.070	PROSPECT POINTE BIKE PATH	0.00
701-000-202.071	PROSP & CLARK WETLANDS ESCROW	1,060.44
701-000-202.072	ARBOR HILLS INSPECTION ESCROW	(1,715.25)
701-000-202.073	ENCLAVE WETLANDS ESCROW	259.92
701-000-202.074	VILLAGE GREEN	(1,322.50)
701-000-202.075	MAPLE VILLAGE MARKETPLACE	0.00
701-000-202.076	LAKESTIDE OAKLANDS WETLANDS BANK	0.00
701-000-202.077	NEXTEL TOWER FRAINS LAKE ROAD	2,586.44
701-000-202.078	T-MOBILE	(443.25)
701-000-202.079	REGIONAL POLICE FEASIBILITY STUDY	0.00
701-000-202.080	BERG MEDICAL OFFICE STAGE 3	931.50
701-000-202.081	PLYMOUTH NURSERY INSPECTION ESCROW	10,637.10
701-000-202.082	ST JOE MRI STAGE 3 INSPECTION	1,536.11
701-000-202.083	ST JOE CRIT CARE TOWER STAGE 3C	26,834.07
701-000-202.084	LAKESTIDE OAKLAND WETLANDS STAGE 3	1,286.00
701-000-202.085	HYUNDAI-LEFORGE SPEC ASSESS	0.00
701-000-202.086	HURON EYE STAGE 3	(638.75)
701-000-202.087	UNITED MEMORIAL STAGE 3	1,255.18
701-000-202.088	HUMANE SOCIETY STAGE 3	15,378.25
701-000-202.089	FAIRFAX MANOR SANITARY SEWER EXTENDI	2,383.15
701-000-202.090	WCC ATHLETIC FIELDS EXTENSION STAGE 3	4,805.00
701-000-202.091	ST JOE CC TOWER PHASE 3C STAGE 3	15,551.50
701-000-202.092	AVAIL-R	2,000.00
701-000-202.093	AVAIL-R	0.00
701-000-202.094	AVAIL-S	0.00
701-000-202.095	AVAIL-T	0.00
701-000-203.025	UNITED MEMORIAL SPEC LEGAL ESCROW	0.00
701-000-203.026	HYUNDAI BOND PERFORMANCE ESCROW	18,000.00
701-000-205.001	DUE TO GENERAL FUND	325.00
701-000-205.002	DUE GENL-PRE-APPLICATION CHARGES	5,000.00
701-000-205.004	UNRECONCILED MONEY-PLANNING DEPT	44.10
701-000-208.000	DUE TO OTHERS	1,000.00
701-000-208.003	DUE TO OTHERS-TRAILER FEES	0.00
701-000-208.025	ESCHEATS	1,554.93
701-000-230.000	DUE TO OTHERS UNRECONCILED	0.00
701-000-281.000	DUE TO LEGAL DEFENSE FUND	0.00
701-000-283.000	DUE TO BUILDING FUND	0.00
701-000-284.000	DUE TO LAW FUND	0.00
701-000-286.000	DUE TO FIRE FUND	0.00
TOTAL LIABILITIES		291,669.23

*** CAPITAL ***

701-000-390.000	Fund Balance	0.00
BEG. FUND BALANCE		0.00
NET OF REVENUES VS. EXPENDITURES		0.00
TOTAL CAPITAL		0.00
TOTAL LIABILITIES AND CAPITAL		291,669.23

BALANCE SHEET FOR SUPERIOR TOWNSHIP
 PERIOD ENDED 12/31/2009
 FUND 751 - PAYROLL FUND

 *** ASSETS ***

751-000-014.000	CASH - PAYROLL	16,906.76
751-000-014.050	DEPOSITS IN TRANSIT	0.00
751-000-026.000	A/R OTHER	0.00
751-000-026.001	COL LIFE INSUR DEDUCTIONS	0.00
751-000-026.033	A/R BANK REFUNDS DUE	0.00
751-000-062.000	DUE FROM BUILDING FUND	1,339.81
751-000-065.000	DUE FROM UTIL	3,968.51
751-000-066.000	DUE FROM FIRE FUND	6,145.61
751-000-067.000	DUE FROM LAW FUND	0.00
751-000-069.000	DUE FROM PARK FUND	499.49
751-000-071.000	DUE FROM GENERAL FUND	4,819.25
751-000-071.033	DUE FROM GENL FOR BANKS FEES	0.00
751-000-073.000	DUE FROM OTHER FUNDS--UNRECONCILED	419.10
751-000-123.000	PRE-PAID EXPENSES MISC.	0.00
751-000-123.050	PREPAID INSURANCE	0.00
751-000-123.085	Prepaid Fed With & FICA	0.00
751-000-123.086	Prepaid State With	0.00

TOTAL ASSETS

34,098.53

*** LIABILITIES ***

751-000-201.000	ACCOUNTS PAYABLE	0.00
751-000-205.001	DUE TO GENERAL FUND	0.00
751-000-205.003	DUE TO GENERAL FUND-START LOAN	5,000.00
751-000-206.000	DUE TO JOHN HANCOCK-EMPLOYEE	1,461.89
751-000-206.050	DUE TO JOHN HANCOCK-EMPLOYER	2,923.78
751-000-206.075	DUE TO JOHN HANCOCK EXTRA PENSIO	82.00
751-000-207.000	DUE TO MERS #1 FIRE MERS-EMPLOYEE	3,198.82
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	4,563.71
751-000-207.050	DUE TO MERS#2-EMPLOYEE	3,048.97
751-000-207.055	DUE TO MERS#2-EMPLOYER	5,890.55
751-000-208.000	DUE TO OTHERS	0.00
751-000-209.000	FEDERAL & FICA WITHHOLDING	0.00
751-000-210.000	STATE WITHHOLDING	0.00
751-000-211.000	FRIEND OF THE COURT	0.00
751-000-212.000	UNION DUES	0.00
751-000-213.000	INSUR DEDUCTION	0.00
751-000-214.000	SCAMM	0.00
751-000-215.000	UNITED WAY	0.00
751-000-216.000	ING DEFERRED COMP	0.00
751-000-218.000	DUE TO HCSP NON-UNION--EMPLOYEE	1,906.15
751-000-218.050	DUE TO HCSP FIRE UNION --EMPLOYEE	2,617.66
751-000-218.075	DUE TO HCSP-NON-UNION-EMPLOYER	2,415.00
751-000-218.076	DUE TO HCSP - UNION--EMPLOYER	990.00
751-000-230.000	DUE TO OTHERS FUNDS UNRECONCILED	0.00
751-000-286.025	DUE TO BLDG FUND	0.00
751-000-286.033	DUE TO WATER/SEWER FUND	0.00
751-000-286.050	DUE TO PARK FUND	0.00
751-000-286.100	DUE TO FIRE FUND	0.00

TOTAL LIABILITIES

34,098.53

*** CAPITAL ***

751-000-390.000	Fund Balance	0.00
751-000-399.999	MISCELLANEOUS	0.00

BEG. FUND BALANCE

0.00

NET OF REVENUES VS. EXPENDITURES

0.00

TOTAL CAPITAL

0.00

TOTAL LIABILITIES AND CAPITAL

34,098.53

PAYROLL FUND		SUMMARY OF VARIOUS ACCOUNTS	
AS OF 12/31/09			
G/L LINE NUMBER	AMOUNT	AMOUNT	DESCRIPTION
751-000-026-000			
DUE FROM OTHERS			
751-000-062-000	\$ 1,339.81	\$ 230.00	HCSP DEC
DUE FROM BLDG FUND		\$ 447.89	MERS #2 DEC
		\$ 661.92	JOHN HANCOCK DEC
		\$ 1,339.81	
751-000-065-000	\$ 3,968.51	\$ 977.50	HCSP DEC
DUE FROM UTILITY FUND		\$ 2,621.33	MERS #2 DEC
		\$ 369.68	JOHN HANCOCK DEC
		\$ 3,968.51	
751-000-066-000			
DUE FROM FIRE FUND		\$ 990.00	HCSP DEC
		\$ 4,563.71	MERS #1 DEC
		\$ 591.90	JOHN HANCOCK DEC
		\$ 6,145.61	
751-000-069-000	\$ 499.85	\$ 57.50	HCSP DEC
DUE FROM PARK FUND		\$ 223.95	MERS #2 DEC
		\$ 218.40	JOHN HANCOCK DEC
		\$ 499.85	
751-000-071-000	\$ 4,829.26	\$ 1,150.00	HCSP DEC
DUE FROM GENL FUND		\$ 2,597.38	MERS #2 DEC
		\$ 1,081.88	JOHN HANCOCK DEC
		\$ 4,829.26	
751-000-073-000	\$ 419.10	\$ 419.10	
DUE FROM OTHER FUNDS UNRECONCILED			
751-000-123-000			
751-000-205-001			
DUE TO GENERAL			

751-000-205-003		\$ 5,000.00	\$ 5,000.00	
DUE TO GENL LOAN START UP				
751-000-206-000		\$ 1,461.89	\$ 1,461.89	
DUE TO JOHN HANCOCK--EMPLOYEE				
751-000-206-050				
DUE TO JOHN HANCOCK EMPLOYER		\$ 2,923.78	\$ 2,923.78	
751-000-206-075				
DUE TO JOHN HANCOCK EXTRA PENSION				
751-000-207-000		\$ 3,198.88	\$ 3,198.88	
MERS #1 EMPLOYEE				
751-000-207-025		\$ 4,563.71	\$ 4,563.71	
MERS #1 EMPLOYER				
751-000-207-050		\$ 3,048.97	\$ 3,048.97	
MERS #2 EMPLOYEE				
751-000-207-055		\$ 5,090.55	\$ 5,090.55	
MERS#2 EMPLOYER				
751-000-208-000				
DUE TO OTHERS				
751-000-209-000				
DUE FICA AND FED WITHHOLDING				
751-000-218-000		\$ 1,906.15	\$ 1,906.15	
NON-UNION HCSP EMPLOYEE				
751-000-218-050		\$ 2,617.66	\$ 2,617.66	
UNION HCSP EMPLOYEE				
751-000-218-075		\$ 2,415.00	\$ 2,415.00	
NON-UNION HCSP EMPLOYER				

751-000-218-076	\$	990.00	\$	990.00
UNION HCSP EMPLOYER				
751-000-286-033				

REQUEST FOR LEGISLATION

March 1, 2010

FROM: James D. Roberts, Fire Chief
SUBJECT: Western Wayne County Mutual Aid Agreement

Background:

Back during April, 2007 The Charter Township of Superior joined an agreement with the Western Wayne Mutual Aid Association whereby allowing the City of Belleville and Van Buren Township to become part of the association. There was also language added creating a Special Operations Group to better maintain our Haz-Mat team and other special units.

This agreement has been rejected by the Governor's office because they felt the indemnification language added to the agreement was unenforceable. Since that time, a new agreement has been drafted and language allowing for MABAS (Mutual Aid Box Alarm System) was added.

The box alarm system will allow for very large amounts of fire service personnel and equipment to be assembled in short order should we become involved in a large scale incident.

Recommended Action:

It is recommended that the Charter Township of Superior approve the resolution hereby adopting the new Western Wayne County Mutual Aid Association agreement.

Attachments: Resolution
Amended Interlocal Agreement
Interlocal Agreement Questions and Answers

Agenda Date: _____

Township Supervisor Approval _____

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR APPROVAL OF THE INTERLOCAL AGREEMENT FOR
PARTICIPATION OF THE SUPERIOR TOWNSHIP FIRE DEPARTMENT IN
THE WESTERN WAYNE MUTUAL AID ASSOCIATION AND MABAS
DIVISION**

RESOLUTION NUMBER: _____

DATE: _____

WHEREAS, The Superior Carter Township is a Michigan Charter Township;
and

WHEREAS, Superior Charter Township has the power, privilege and authority to maintain and operate a fire department providing fire protection, fire suppression, emergency medical services, technical rescue, hazardous incident response and other emergency response services ("Fire Services"); and

WHEREAS, Fire Services can further be improved by cooperation between political subdivisions during times of public emergency, conflagration or disaster; and

WHEREAS, the Michigan Constitution of 1963, Article 7,&28, and the Urban Cooperation Act of 1967, Act No. 7 of the Public Acts of 1967, Ex. Sess., being MCL 124.501 et seq. The Act, permit a political subdivision to exercise jointly with any other political subdivision any power, privilege or authority which such political subdivisions share in common and which each might exercise separately; and

WHEREAS, the Superior Township Fire Department desires to enter into an interlocal agreement, pursuant to the Act, to further improve Fire Services; and

WHEREAS, as a result of entering into an interlocal agreement to further improve Fire Services, the Parties are creating the Western Wayne County Fire Department Mutual Aid Association, as a separate legal entity and as a non-profit public body corporate ("the Association"), pursuant to the Cooperation Act; and

WHEREAS, Superior Township Fire Department has the authority to execute this Agreement pursuant to the resolution of its governing body; and

WHEREAS, Superior Township Fire Department desires to commit personnel and equipment to another Party if deemed reasonable upon the request of another Party.

NOW, THEREFORE BE IT RESOLVED: Superior Township Fire Department finds it is the best interest of its citizens from a safety and fiscal standpoint to enter into the Interlocal Agreement creating the Western Wayne

County Mutual Aid Association and MABAS Division and agrees to appoint one member to the Association Board.

AMENDED AND RESTATED INTERLOCAL AGREEMENT

Effective: _____, 2009

BETWEEN

**PARTICIPATING POLITICAL SUBDIVISIONS AS SIGNATORIES TO THIS
INTERLOCAL AGREEMENT**

CREATING THE

**WESTERN WAYNE COUNTY FIRE DEPARTMENT MUTUAL AID ASSOCIATION
AND MABAS DIVISION**

A Michigan Public Body Corporate

THIS AMENDED AND RESTATED INTERLOCAL AGREEMENT (this "Agreement") is entered into by and between the Charter Township of Canton, Charter Township of Huron, Charter Township of Northville, Charter Township of Plymouth (Plymouth Community Fire Department), Charter Township of Redford, Charter Township of Superior, Charter Township of Van Buren, Charter Township of Ypsilanti, Sumpter Township, City of Belleville, City of Dearborn, City of Dearborn Heights, City of Farmington Hills, City of Garden City, City of Inkster, City of Livonia, City of Northville, City of Novi, City of Plymouth (Plymouth Community Fire Department), City of Romulus, City of Taylor, City of Wayne, the City of Westland and Wayne County Airport Authority, individually referred to a "Party" and collectively referred to as the "Parties".

RECITALS:

WHEREAS, each Party has the power, privilege and authority to maintain and operate a fire department providing fire protection, fire suppression, emergency medical services, and special operations ("Fire Services"); and

WHEREAS, Fire Services can further be improved by cooperation between political subdivisions during times of public emergency, conflagration or disaster ("Incidents"); and

WHEREAS, the Michigan Constitution of 1963, Article 7, § 28 and the Urban Cooperation Act of 1967, Act No. 7 of the Public Acts of 1967, Ex. Sess., being MCL 124.501 et seq. of the Michigan Compiled Laws (the "Cooperation Act"), permit a political subdivision to exercise jointly with any other political subdivision any power, privilege or authority which such political subdivisions share in common and which each might exercise separately; and

WHEREAS, the Parties desire to enter into an interlocal agreement, pursuant to the Cooperation Act, to further improve Fire Services; and

WHEREAS, as a result of entering into an interlocal agreement to further improve Fire Services, the Parties are creating the Western Wayne County Fire Department Mutual Aid

Association, as a separate legal entity and as a public body corporate (the "Association"), pursuant to the Cooperation Act; and

WHEREAS, each Party has the authority to execute this Agreement pursuant to resolution of its governing body; and

WHEREAS, each Party desires to commit personnel and equipment to another Party upon the request of another Party.

NOW, THEREFORE, in consideration of the mutual covenants, undertakings, understandings and agreements set forth in this Agreement, and the background facts presented above, it is hereby agreed as follows:

ARTICLE I DEFINITIONS

The Parties agree that the following words and expressions, as used in this Agreement, whenever initially capitalized, whether used in the singular or plural, possessive or non-possessive, either within or without quotation marks, shall be defined and interpreted as follows:

Section 1.01. Association Board. "Association Board" means the board of the Association created by this Agreement.

Section 1.02. Bylaws. "Bylaws" means such rules and procedures for the operation of the Association as established by the Association Board and as may from time to time be amended by the Association Board.

Section 1.03. Days. "Days" means calendar days.

Section 1.04. Effective Date. "Effective Date" means the date on which the Agreement is first filed with the Department of State, the Office of the Great Seal, and each county where Parties are located.

Section 1.05. Fire Apparatus. "Fire Apparatus" means vehicles and equipment of a Party used in performing Fire Services.

Section 1.06. Fire Chief. "Fire Chief" means the chief of a Fire Department.

Section 1.07. Fire Department. "Fire Department" means the operating fire department of a Party.

Section 1.08. Fire Fighters. "Fire Fighters" means personnel qualified and trained in providing Fire Services.

Section 1.09. Fire Services. "Fire Services" means providing fire protection, fire suppression, emergency medical services, special operations, and such other services as may be set forth in the Bylaws for an Incident.

Section 1.10. Fiscal Year. "Fiscal Year" means the fiscal year of the Association ending on September 30th of each year.

Section 1.11. Freedom of Information Act. "Freedom of Information Act" means Act No. 442 of the Public Acts of 1976, as amended, being MCL 15.231 et seq.

Section 1.12. Incident. "Incident" means a public emergency, conflagration, or disaster.

Section 1.13 Mutual Aid Box Alarm System. "MABAS" means a definite and prearranged plan whereby response and assistance is provided to a Requesting Party by an Assisting Party in accordance with the system established and maintained by MABAS Members

Section 1.14. Open Meetings Act. "Open Meetings Act" means Act No. 267 of the Public Acts of 1976, as amended, being MCL 15.261 et seq.

Section 1.15. Party. "Party" means a political subdivision which has entered into this Agreement as a signatory.

Section 1.16. Special Operations Group or SOG. "Special Operations Group" or "SOG" means a team which includes Fire Fighters qualified and trained to provide an emergency response to an Incident.

Section 1.17. SOG Constitution. "SOG Constitution" means such rules and procedures for the operation of the Special Operations Group as established by the Association Board and as may from time to time be amended by the Association Board.

Section 1.18. State. "State" means the State of Michigan.

ARTICLE II ESTABLISHMENT OF THE ASSOCIATION

Section 2.01. Establishment and Legal Status of the Association. The Parties intend and agree that Western Wayne County Fire Department Mutual Aid Association is established as a separate legal entity and public body corporate pursuant to the Cooperation Act and this Agreement.

Section 2.02. Name of Association. The name of the Association is "Western Wayne County Fire Department Mutual Aid Association."

Section 2.03. Federal Tax Status. The Parties intend that the Association shall be exempt from federal income tax under Section 115(1) of the Internal Revenue Code of 1986, as amended, or corresponding provisions of any future tax code.

Section 2.04. State and Local Tax Status. The parties intend that the Association shall be exempt from all State and local taxation including, but not limited to, sales, use, income, single business, and property taxes under the applicable provisions of the laws of the State.

Section 2.05. Title to Association Property. All property is owned by the Association as a separate legal entity. The Association may hold any of its property in its own name or in the name of one (1) or more nominees, as determined by the Parties.

Section 2.06. Compliance with Law. The Association shall comply with all federal and State laws, rules, regulations, and orders applicable to this Agreement.

Section 2.07. Independent Contractor. The Parties agree that at all times and for all purposes under the terms of this Agreement each Party's relationship to any other Party shall be that of an independent contractor. Each Party will be solely responsible for the acts of its own employees, agents, and servants. No liability, right or benefit arising out of any employer/employee relationship, either express or implied, shall arise or accrue to any Party as a result of this Agreement.

Section 2.08. No Third Party Beneficiaries. Except as expressly provided herein, this Agreement does not create, by implication or otherwise, any direct or indirect obligation, duty, promise, benefit, right of indemnification (i.e., contractual, legal, equitable, or by implication) right of subrogation as to any Party's rights in this Agreement, or any other right of any kind in favor of any individual or legal entity.

Section 2.09. Principal Office. The principal office of the Association ("Principal Office") shall be at such locations determined by the Association Board.

ARTICLE III PURPOSE

Section 3.01. Purpose. The purpose of the Association shall include joint exercise of the shared and essential governmental power, privilege or authority of the Parties for the mutual protection of persons and property without regard to boundary lines between the Parties during times of public emergency, conflagration or disaster.

Section 3.02. Major Activities. The major activities of the Association in the exercise of this shared power shall be the cooperative efforts of the Parties in lending personnel and equipment for Fire Services.

ARTICLE IV SHARED POWERS

Section 4.01. Shared Powers of the Association. In carrying out the purpose as set forth in Article III of this Agreement, the Association is authorized to perform the following, either independently or with any individual or legal entity, subject to the limitations contained in this Agreement:

- (a). Sue and be sued;

- (b). Make, execute, and deliver contracts, conveyances, and other instruments that are necessary or convenient;
- (c). Make and amend bylaws;
- (d). Solicit and accept gifts, grants, loans and other aids from any individual or legal entity or to participate in any other way in any federal, State or local government program;
- (e). Procure insurance against any loss in connection with the Association's property or activities;
- (f). Engage personnel as is necessary and engage the services of private consultants, managers, counsel, auditors, and others for rendering professional management and technical assistance and advice;
- (g). Charge, impose, and collect fees and charges in connection with any transactions or services as approved by the Association Board;
- (h). To the extent allowed by law, indemnify and procure insurance indemnifying any members of the Association Board, officers or employees for personal loss or accountability from liability asserted by any individual or legal entity for any acts or omissions of the Association;
- (i). Borrow money, incur debts, liabilities or obligations. The debts, liabilities or obligations of the Association shall not constitute debts, liabilities or obligations of any Party; and
- (j). Exercise any and all other necessary and proper powers to effectuate the purposes and intent of this Agreement.

Section 4.02 Limitation on Shared Powers. In the event that the exercise of any of the above shared powers will result in a charge to one or more of the Parties exceeding \$10,000, the Association Board will provide each such Party with notice sixty (60) Days prior to the expected date of the expenditure, giving the Party the opportunity to withdraw, in accordance with Section 6.02 hereof.

ARTICLE V
ADDITIONAL POWERS; LIMITATION ON POWERS; NO WAIVER
OF GOVERNMENTAL IMMUNITY

Section 5.01. Additional Powers. In addition to the powers set forth in Article IV of this Agreement, the Association is authorized to:

- (a). Form and own other legal entities to further the purposes of this Agreement; and

(b). Cooperate with a political subdivision, an instrumentality of that political subdivision, or other legal or administrative entity created under the Cooperation Act.

Section 5.02. Limitation of Powers. The Association may not:

(a). Levy any type of tax; or

(b). Incur debts, liabilities or obligations that constitute debts, liabilities or obligations of any Party.

Section 5.03. No Waiver of Governmental Immunity. The Parties agree that no provision of the Agreement is intended, nor shall be construed, as a waiver by any Party of any governmental immunity as provided by the Cooperation Act or otherwise under law.

ARTICLE VI DURATION, WITHDRAWAL, AND TERMINATION OF INTERLOCAL AGREEMENT

Section 6.01. Duration. The existence of the Association commences on the Effective Date and continues until terminated in accordance with Section 6.03.

Section 6.02. Withdrawal by a Party. Any Party may withdraw from the Agreement at any time upon thirty (30) Days notice to the Association. The withdrawal of any Party shall not terminate nor have any effect upon the provisions of the Agreement so long as the Association remains composed of at least two (2) Parties.

Section 6.03. Termination. This Agreement shall continue until terminated by the first to occur of the following:

(a). The Association consists of less than two (2) Parties; or

(b). Unanimous vote of termination by the Association Board.

Section 6.04. Disposition upon Termination. As soon as possible after termination of this Agreement, the Association shall wind up its affairs as follows:

(a). All of the Association's debts, liabilities, and obligations to its creditors and all expenses incurred in connection with the termination of the Association and distribution of its assets shall be paid first.

(b). The remaining assets, if any, shall be distributed to the Parties on an equitable basis as determined by the Association Board.

ARTICLE VII ASSOCIATION BOARD

Section 7.01. Association Board Composition. The governing body of each Party shall appoint one (1) member to the Association Board who shall serve at the pleasure of the governing body of the appointing Party.

Section 7.02. Association Board Authority. The Association Board shall have the powers of the Association. The Association Board shall elect a President, Vice-President, Secretary and Treasurer and such other officers as it deems necessary from the membership and the duties of the officers may be set forth in the Bylaws. The Association Board may establish such committees it deems necessary. The Association Board shall elect a member and an alternate to serve as the voting representative on the Michigan MABAS Executive Board.

Section 7.03. Meetings. The Association Board shall hold at least one (1) annual meeting at the place, date, and time as the Association Board shall determine. Meetings shall comply with the Open Meetings Act and the Bylaws.

Section 7.04. Quorum and Voting. Members constituting a majority of the Association Board shall be required to constitute a quorum for the transaction of business and a majority vote at a meeting at which a quorum is present shall be necessary for the transaction of business. Presence in person shall be required for both quorum and voting.

Section 7.05. Fiduciary Duty. The members of the Association Board are under a fiduciary duty to conduct the activities and affairs of the Association in the best interests of the Association, including the safekeeping and use of all Association monies and assets for the benefit of the Association. The members of the Association Board shall discharge this duty in good faith with the care an ordinarily prudent individual in a like position would exercise under similar circumstances.

Section 7.06. Compensation. The members of the Association Board shall receive no compensation for the performance of their duties, but each member shall be reimbursed for his or her reasonable expenses in carrying out those duties. A member of the Association Board may engage in private or public employment or in a profession or business.

ARTICLE VIII PARTY CONTRIBUTION

Section 8.01. Fire Fighters. Each Party shall provide without cost to the Association or any other Party such Fire Fighters as set forth in the SOG Constitution who will actively participate on the Special Operations Group. These Fire Fighters shall be detailed as employees of a Party and shall continue in the Party's benefit system including wages, pension, seniority, sick leave, vacation, health and welfare, longevity and other benefits, if applicable.

Section 8.02. Fire Apparatus. Each Party shall provide without cost to the Association or any other Party such Fire Apparatus as set forth in the Bylaws.

ARTICLE IX FIRE SERVICES

Section 9.01. Requests for Fire Services. The Fire Chief, the ranking officer on duty, or other officer as designated by the Fire Chief, shall have the right to initiate requests for Fire Services at such times as deemed to be in the best interests of the Party to do so. When initiating requests for Fire Services, each Fire Department shall attempt to keep response distances for all Parties as short as possible. The request for aid should generally be made to the Fire Department of the Party with Fire Fighters and Fire Apparatus nearest the Incident provided such Party has the ability to furnish the necessary Fire Services requested and is in a position to provide assistance

Section 9.02. Response to Request for Fire Services. Upon a Fire Department's receipt of a request from another Party for Fire Services, the Fire Chief, the ranking officer on duty or other officer as designated by the Fire Chief shall have the right to commit the requested Fire Fighters, other personnel, and Fire Apparatus to the assistance of the requesting Party. A Party shall provide Fire Services to any other Party upon request provided that the Fire Fighters and Fire Apparatus of the requested Party are not already engaged in providing Fire Services within the geographic boundaries of the requested Party precluding the extension of Fire Services to another Party.

A Party responding to a request for Fire Services shall not be required to maintain Fire Fighters or Fire Apparatus within the boundaries of the Party requesting Fire Services for a period longer than is necessary. Additional response guidelines may be established by the Association Board or by the Bylaws.

Section 9.03. Mutual Aid box Alarm System. Response of mutual aid resources shall be in accordance with the Mutual Aid Box Alarm System in place at the time of the request. Nothing within this agreement shall prohibit a Party from activating existing mutual aid agreements.

Section 9.04. Incident Management System. Command, control, and coordination at the Incident, shall be based on a nationally recognized Incident Management System, as set forth in writing by a Party to the Association. The Fire Chief, the ranking officer on duty or other officer of the requesting Party shall be the officer in charge of the operations at the Incident. All Fire Fighters, other personnel and Fire Apparatus of the responding Party(s) shall be under the command and control of the highest commanding officer attached to such responding Party(s). All directives and orders by the officer in charge of operations at the Incident regarding Fire Fighters, other personnel and Fire Apparatus shall be directed to the highest ranking officer attached to the responding Party(s).

Section 9.05. Obligations to non-Parties. This Agreement shall not release any Party from any other obligations or agreements such Party may have with any individual or legal entity relating to Fire Services who is not a Party to this Agreement.

**ARTICLE X
ADMISSION AND REMOVAL OF PARTIES**

Section 10.01. Admission. A political subdivision may become a Party upon approval of two-thirds of the total Association Board and subsequent amendment of the Agreement.

Section 10.02. Removal A Party may be removed from the Association upon a vote of two-thirds of the Association Board and subsequent amendment to the Agreement.

Section 10.03. Amendment to Agreement. The admission or removal of Parties after the Effective Date shall constitute an amendment to this Agreement which will need to be approved by all Parties, except the Party being removed. The Amendment shall be filed with the Department of State, the Office of the Great Seal and each county of the State where a Party is located.

**ARTICLE XI
BOOKS AND REPORTS**

Section 11.01. Accrual Basis. The Association shall maintain its books of account on an accrual basis of accounting.

Section 11.02. Association Records. The Association shall keep and maintain all documents and records of the Association at the Principal Office. The records of the Association shall include a copy of this Agreement. Records and documents other than this Agreement shall be maintained for a minimum of two (2) years, or as required by law. A copy of this Agreement shall be maintained at the Principal Office until termination of the Association.

Section 11.03. Financial Statements and Reports. The Association shall cause financial statements (i.e. balance sheet, statement of revenue and expenses, statement of cash flows, and statement tracking changes in fund balance) to be prepared at least annually at Association expense. A copy of the various financial statements shall be provided to each Party.

Section 11.04. Freedom of Information Act. The Association shall comply with the disclosure requirements of the Freedom of Information Act, including any exceptions from disclosure provided for under the Freedom of Information Act or other relevant State law.

**ARTICLE XII
FINANCES**

Section 12.01. Assessment. The Association Board shall determine a dues, fees and assessments to each Party the amount of which and payment procedure shall be set forth in the Bylaws or SOG Constitution. .

Section 12.02. Deposits and Investments. The Association shall deposit and invest all funds of the Association not otherwise employed in carrying out the purposes of the Association in accordance with an investment policy established by the Association Board consistent with laws regarding investment of public funds.

ARTICLE XIII MISCELLANEOUS

Section 13.01. Each Party will be solely responsible for the acts of its own employees, agents, and subcontractors, the costs associated with those acts and the defense of those acts. The Parties shall not be responsible for any liability or costs associated with those acts and the defense of those acts for Parties outside of their political jurisdictions. It is agreed that none of the Parties shall be liable for failure to respond for any reason to any request for Fire Services or for leaving the scene of an Incident with proper notice after responding to a request for service.

Section 13.02. Entire Agreement. This Agreement sets forth the entire agreement between the Parties and supersedes any and all prior agreements or understandings between them in any way related to the subject matter hereof. It is further understood and agreed that the terms and conditions herein are contractual and that there are no other agreements, understandings, contracts, or representations between the Parties in any way related to the subject matter hereof, except as expressly stated herein.

Section 13.03. Severability of Provisions. If any provision of this Agreement, or its application to any person or circumstance, is invalid or unenforceable, the remainder of this Agreement and the application of that provision to other persons or circumstances is not affected but will be enforced to the extent permitted by law.

Section 13.04. Governing Law. This Agreement is made and entered into in the State of Michigan and shall in all respects be interpreted, enforced and governed under the laws of the State of Michigan without regard to the doctrines of conflict of laws. The language of all parts of this Agreement shall in all cases be construed as a whole according to its fair meaning, and not construed strictly for or against any Party.

Section 13.05. Captions. The captions, headings, and titles in this Agreement are intended for the convenience of the reader and not intended to have any substantive meaning and are not to be interpreted as part of this Agreement.

Section 13.06. Terminology. All terms and words used in this Agreement, regardless of the numbers or gender in which they are used, are deemed to include any other number and any other gender as the context may require.

Section 13.07. Cross-References. References in this Agreement to any Article include all Sections, subsections, and paragraphs in the Article; references in this Agreement to any Section include all subsections and paragraphs in the Section.

Section 13.08. Jurisdiction and Venue. In the event of any disputes between the Parties over the meaning, interpretation or implementation of the terms, covenants or conditions of this Agreement, the matter under dispute, unless resolved between the parties, shall be submitted to the courts of the State of Michigan, with original jurisdiction and venue vested in the Wayne County Circuit Court.

Section 13.09. Recitals. The Recitals shall be considered an integral part of this Agreement.

Section 13.10. Amendment. The Agreement may be amended or an alternative form of the Agreement adopted only upon written agreement of the Parties.

Section 13.11. Counterpart Signatures. This Agreement may be signed in counterpart. The counterparts taken together shall constitute one (1) agreement.

IN WITNESS WHEREOF, this Agreement is executed by the Parties on the date hereafter set forth.

(YOUR COMMUNITY NAME HERE)

Address: _____

WITNESSES:

_____	BY: _____
_____	ITS: _____
	DATE: _____
_____	BY: _____
_____	ITS: _____
	DATE: _____

Interlocal Agreement Questions and Answers

What is the action requested by the Council/Twp Board

Adopt/approve a resolution approving participation in the Western Wayne County Fire Department Mutual Aid Association and MABAS Division by entering into an Interlocal Agreement.

Didn't we recently approve an Interlocal Agreement for Mutual Aid?

Yes. In 2007 the Mutual Aid Association voted to admit the City of Belleville and Sumpter Township into the association. There was also a language change creating a "Special Operations Group" to better manage the Haz Mat team and other special units.

Why are you coming back to amend the Interlocal agreement again?

Interlocal agreements of this nature must be approved by the governor's office. The 2007 agreement was rejected by the governor's office because they felt the indemnification language was unenforceable (Section 13.01). Extensive research confirmed this to be the case and with the assistance of Ms Julie Secontine, risk management attorney for Oakland County, a new Interlocal agreement was drafted.

Are there any other changes?

Language allowing for participation in MABAS was added.

What is MABAS?

The Mutual Aid Box Alarm System is a system that allows for activation of fire department mutual aid resources within and outside of the existing mutual aid agreement.

Do we have to join MABAS?

The language in the proposed Interlocal agreement empowers the fire chief to enter into a MABAS agreement when it is beneficial to the community. There is no cost and there is no obligation to respond outside of your community if you do not have the resources. It is an enhancement to the existing mutual aid agreement.

J Roberts

From: Linda Stone [western_wayne@earthlink.net]
Sent: Saturday, November 07, 2009 7:30 AM
To: Linda Stone
Subject: Important Interlocal Info

Attachments: Western Wayne Resolution Draft 1.pdf; Interlocal FAQ.doc; Updated Interlocal with MABAS final.doc



Western Wayne Resolution Draft..FAQ.doc (28 KB)
Interlocal
Updated Interlocal with MABA

Dear Western Wayne Members:

See e-mail below from Chief Rorabacher regarding the attached documents.
See you in Ypsilanti Twp on Nov 19th at their Headquarters - 222 S. Ford Blvd.

-----Original Message-----

From: Mike Rorabacher [mailto:mike.rorabacher@canton-mi.org]
Sent: Friday, November 06, 2009 3:02 PM
To: western_wayne@earthlink.net
Cc: Secontine, Julie
Subject: Interlocal

Linda

Attached please find the final copy of the amended Interlocal agreement and Interlocal Q&As that can be used as reference or attached to the request for council/board action. Would you please forward the attached documents to Western Wayne Mutual Aid.

Would request the chiefs to have their city council, township board, etc. adopt the amended Interlocal agreement.

The amended Interlocal adds the City of Belleville and Sumpter Township. It also includes language for a "Special Operations Group" replacing the HIRT language and permits the community to join MABAS.

Should anyone have any legal questions Julie Secontine can be contacted at 248-858-1558. Please be cognizant of Julie's time and keep in mind that as we must all agree on the same document any significant changes will be difficult to make.

You will have to insert the correct date on page one and your communities name of the back page.

Also included is a sample of a resolution your council might use. It includes language and information your council/board might find useful when drafting your resolution.

Feel free to contact me with any questions (availability will be limited the next couple of weeks).

Mike

Michael Rorabacher, Fire Chief
Canton Fire Department
734 394 5455
734 320 7578 (cell)

A RESOLUTION FOR APPROVAL OF THE INTERLOCAL AGREEMENT FOR PARTICIPATION OF THE _____ FIRE DEPARTMENT IN THE WESTERN WAYNE MUTUAL AID ASSOCIATION AND MABAS DIVISION

RESOLUTION NUMBER: _____

DATE: _____

WHEREAS _____ has the power, privilege and authority to maintain and operate a fire department providing fire protection, fire suppression, emergency medical services, technical rescue, hazardous incident response, and other emergency response services ("Fire Services");

WHEREAS, Fire Services can further be improved by cooperation between political subdivisions during times of public emergency, conflagration or disaster ("Incidents");

WHEREAS, the Michigan Constitution of 1963, Article 7, § 28, and the Urban Cooperation Act of 1967, Act No. 7 of the Public Acts of 1967, Ex. Sess., being MCL 124.501 *et seq.* (the "Act"), permit a political subdivision to exercise jointly with any other political subdivision any power, privilege or authority which such political subdivisions share in common and which each might exercise separately;

WHEREAS, the _____ desires to enter into an interlocal agreement, pursuant to the Act, to further improve Fire Services;

WHEREAS, as a result of entering into an interlocal agreement to further improve Fire Services, the Parties are creating the Oakland County Mutual Aid Association, as a separate legal entity and as a non-profit public body corporate (the "Association"), pursuant to the Cooperation Act;

WHEREAS, _____ has the authority to execute this Agreement pursuant to resolution of its governing body; and

WHEREAS, _____ desires to commit personnel and equipment to another Party if deemed reasonable upon the request of another Party.

NOW, THEREFORE BE IT RESOLVED: _____ **finds it is the best interest of its citizens from a safety and fiscal standpoint to enter into the Interlocal Agreement creating the Western Wayne Mutual Aid Association and MABAS Division and agrees to appoint one member to the Association Board.**

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
APRIL 2, 2007
ADOPTED MINUTES
PAGE 4**

2. The Utility Department may issue emergency warnings and public service announcements pertaining to water and sewer service,
3. The Administrative Staff may authorize department heads to respond to a request for information on a case-by-case basis.

Roll call vote:

Ayes: McFarlane, Williams, Caviston, Lewis, Phillips

Nays: None

Absent: McKinney, Green

The motion carried.

10. NEW BUSINESS

A. AMENDMENT TO INTERLOCAL AGREEMENT FOR FIRE SERVICE MUTUAL AID

Five years ago, April 2, 2002, the Board adopted a Resolution to become a part of the Western Wayne County Fire Department Mutual Aid Association which provides cooperation between political subdivisions for fire protection, fire suppression, emergency medical services and hazardous incident response. The City of Belleville and Sumpter Township would now like to join so the agreement must be amended to include them. The Association would also like to provide for a Special Operations Group, recognize the favorable IRS ruling on the Federal tax status, and to remove the provision regarding Fire Services being provided without costs.

It was moved by Williams, supported by Lewis, that the Superior Charter Township Board adopt the following Resolution:

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
APRIL 2, 2007**

INTERLOCAL AGREEMENT RESOLUTION

WHEREAS, the Superior Charter Township is a Michigan Charter Township;
and

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
APRIL 2, 2007
ADOPTED MINUTES
PAGE 5**

WHEREAS, Superior Charter Township has the power, privilege and authority to maintain and operate a fire department providing fire protection, fire suppression, emergency medical services, and special operations (“Fire Services”); and

WHEREAS, Fire Services can further be improved by cooperation between political subdivisions during times of public emergency, conflagration or disaster; and

WHEREAS, the Michigan Constitution of 1963, Article 7, § 28 and the Urban Cooperation Act of 1967, Act No. 7 of the Public Acts of 1967, Ex. Sess., being MCL 124.501 et seq. of the Michigan Compiled Laws (the “Cooperation Act”), permit a political subdivision to exercise jointly with any other political subdivision any power, privilege or authority which such political subdivisions share in common and which each might exercise separately; and

WHEREAS, the Western Wayne County Fire Department Mutual Aid Association (the “Association”) has been formed as a separate legal entity Michigan public body corporate under the Cooperation Act pursuant to an Interlocal Agreement effective March 24, 2003; and

WHEREAS, the Association is governed by an Association Board; and

WHEREAS, Superior Charter Township is a party to the Interlocal Agreement;
and

WHEREAS, the Association received a ruling from the Internal Revenue Service (IRS) that the Association’s income is excludable from gross income under Section 115(1) of the Internal Revenue Code of 1986, as amended, or corresponding provisions of any future tax code; and

WHEREAS, it is desirous to amend the Interlocal Agreement to: (i) add City of Belleville as a party; (ii) to add Sumpter Township as a party; (iii) to provide for a Special Operations Group (SOG) and a SOG Constitution to include rules and procedures of the SOG; and (iv) to recognize the favorable IRS ruling on Federal tax status of the Association (collectively the “Amendments”); and (v) to remove provision regarding Fire Services being provided without cost; and

WHEREAS, the Amendments have been approved by the Association Board;
and

WHEREAS, the Cooperation Act and/or the Interlocal Agreement require an amendment to the Interlocal Agreement to be approved by all the parties to the Interlocal Agreement; and

TRANSIENT AND AMUSEMENT ENTERPRISES ACTIVITY PERMIT APPLICATION

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

APPLICANT INFORMATION

Organization Name Dixboro United Methodist Church/Dixboro Fair

I.R.S.501(c) (3)

Nonprofit Tax ID# 38-1840198

Contact Person Peggy Moran

Contact Address 5221 Church St Ann Arbor MI 48105

Telephone 734-649-1074 Fax 734-665-5772 Email pegleg28@comcast.net

Is the property owned by the organization? YES NO

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

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

DESCRIPTION OF THE ACTIVITY

Proposed activity (describe each separate activity) Dixboro Fair: Juried Art Fair, Country Music, childrens games, petting zoo, Local Merchants tents, food-hotdogs popcorn, corn on the cob, pies + cakes

Date and time of activity August 7, 2010 10-6. Annually 1st Sat. in August.

Location of activity Dixboro Village Green

Staff person(s) in charge of activity Peggy Moran

Describe staff supervision of activity Church members are in charge of all activities. Chair members include, Peggy Moran, Beth Woodward, Bob DeWolf, Beth Little, Chris Martin, Meredith Burr.

Permits required by other agencies Temporary food license, Fire inspection and Permit.

DESCRIPTION OF THE SITE

Size of activity site 264' x 264' Size of buildings (if any) Schoolhouse 45' x 35'

Tax code number(s) of the property J-10-18-260-001 + J-10-18-200-028

Adjoining land uses: North Church South Dixboro General Store
East Open field + home West Manwicks 5-tee Mall

Availability of bathroom, hygiene facilities. Please describe. Church is open for use and Portapotties w/ sanitation handwashing on Village Green.

Clean-up and removal of waste. Please describe. Dumpster donated by Hornback Sanitation/Recycling.

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

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

CHECK IF ATTACHED

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

CHECK IF ATTACHED

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

CHECK IF ATTACHED

4. A detailed description of the proposed activity.

CHECK IF ATTACHED

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

CHECK IF ATTACHED

APPLICANT

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

Signature of Applicant: [Handwritten Signature]

Sworn to before me this 16 day of February 2010

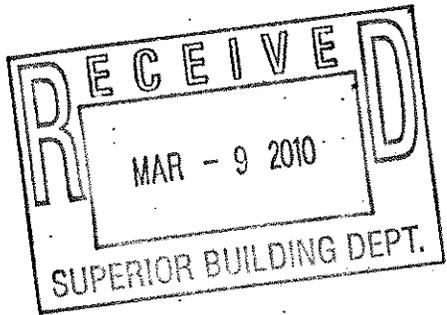
My commission expires [Handwritten Signature]
(Notary Public, Washtenaw County, Michigan)
RUSSELL D. HINES JR.
Notary Public, Washtenaw County, MI
My Commission Expires 9-22-2012
Acting in Washtenaw County

Signature of Property Owner (if other than applicant): [Handwritten Signature] John Paul Larson

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

I hereby state that this petition was properly received and filed on 3/9/10 (date)

Signature of Clerk (or designee)
[Handwritten Signature]
RICHARD MAYERNIK





Dixboro United Methodist Church

5221 CHURCH ROAD
ANN ARBOR, MICHIGAN 48105-9792

Rev. John G. Park
Residence: (734) 662-3645
web: www.dixborochurch.org

Church: (734) 665-5632
Fax: (734) 665-5772
e-mail: DUMC@dixborochurch.org

February 16, 2010

Superior Township Board

Because I have another meeting scheduled for this evening I am writing this letter regarding the Dixboro Church plans to hold our annual Dixboro Fair on the first Saturday of August. As in years past, this year's format will be similar to the previous Fairs and we hope, of course, for good weather and a pleasant crowd.

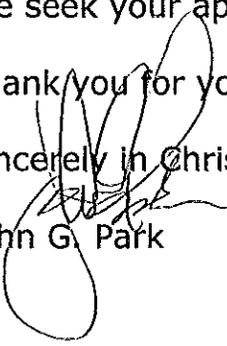
Again this year, we have authorized Peggy Moran to be the Chairperson of the Fair Committee and are allowing her to make any decisions for the Dixboro Church relative to the planning and implementation of our Fair.

A variety of activities will be scheduled in line with what we have been allowed in the past.

We seek your approval for this project.

Thank you for your consideration.

Sincerely in Christ,


John G. Park



The mission of the Dixboro United Methodist Church is to develop and sustain disciples of Jesus Christ through worship, education, outreach and nurture.
"People Helping People"

February 15, 2010

To; Superior Township

The Dixboro United Methodist Church is requesting a permit for our annual Dixboro Festival. The festival is held the first Saturday in August, this year the date is August 7th.

The Dixboro Fair is and all day affair and is a non-profit event, our non-profit number is . The local charities that we support are the Humane Society of Huron Valley and the Dixboro Schoolhouse renovation. We have not decided totally on the list of Charities, but we do keep the money local.

The Dixboro Fair has run every year since 1977 in various venues, but has always been a source of pride for the Dixboro Community. We are requesting that a perpetual permit status be granted to the fair.

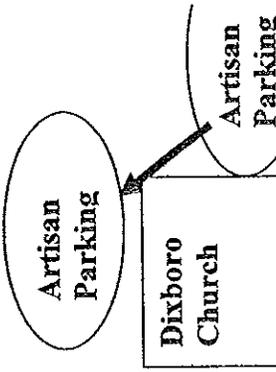
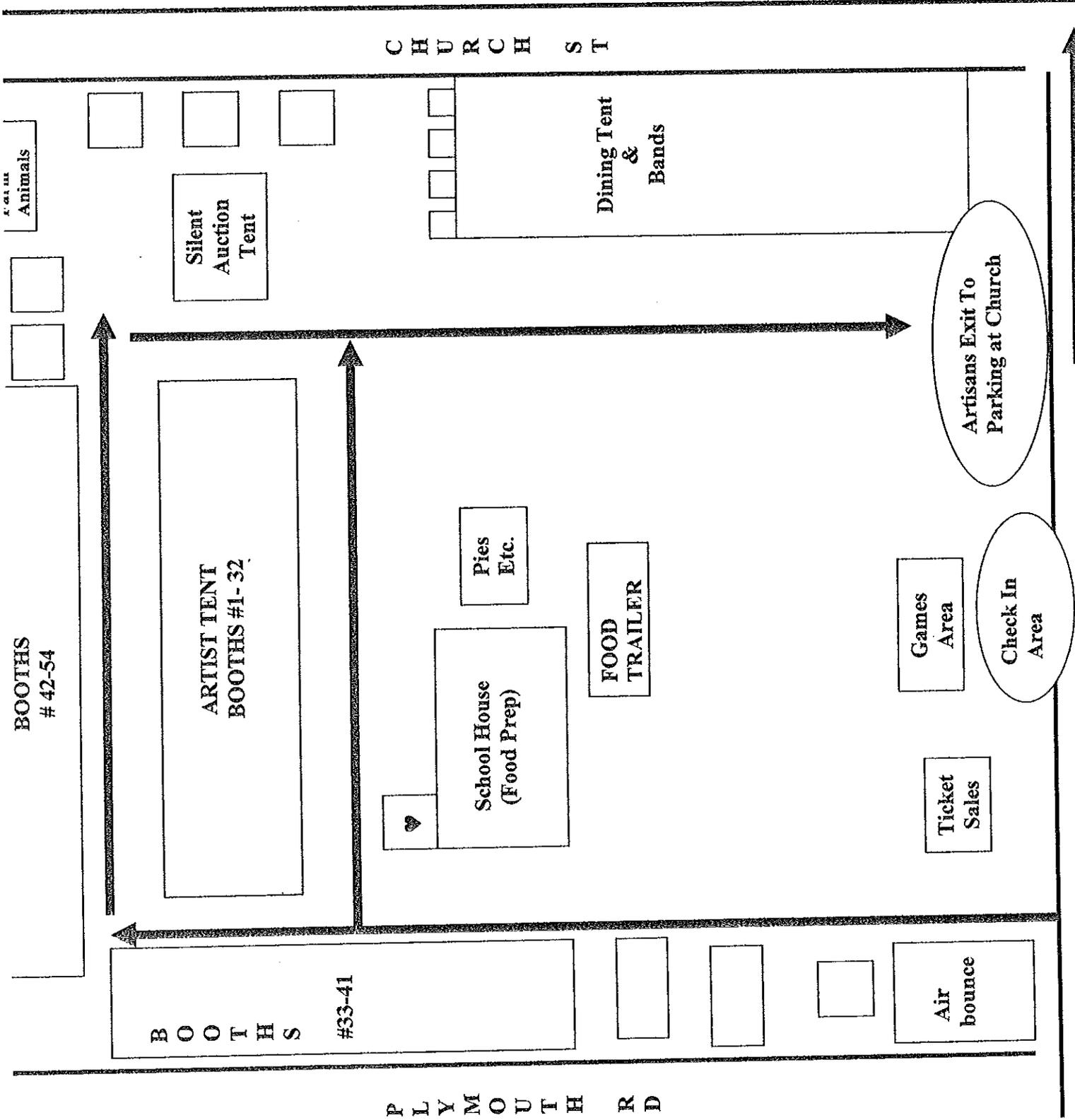
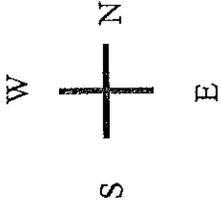
The events planned for this year are the same as recent years. We have a juried art fair. Last year we had close to 50 booths filled with various arts and crafts. We also have booths for local market and new business'. Non-profit booths are also available at no charge. There is also a Silent Auction filled with donated items from the Artisans and business'.

For children there are plenty of things to do. The Church sponsored games area has many of the traditional prize games at a low price. There is also a moonwalk, a swing ride, and a balloon toss. Sugarbush farms bring a variety of farm animals to pet. The Humane Society brings adoptable dogs and cats to their booth.

The biggest draw to the fair is our homemade pies and cakes, along with the desserts there are hotdogs, fresh picked corn on the cob and watermelon from Donahee farms on North Territorial. Live music fills the large food tent, where visitors can sit relax and listen to bluegrass and folk music.

These are the basic plans for Dixboro Fair 2010. Please come out and enjoy the wonderful day. The committee is open to suggestions on how to improve the Fair; we welcome new ideas to add to the busy day. The planning for the Fair is well underway and a timely response to our request is appreciated.

Sincerely,
Peggy Moran
Dixboro Fair Committee Director



Animals
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G:

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A B C D

FOOD & BANDS

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42 43 44 45 46 47 48 49 50 51 52 53 54

TENT

Out doors

8	7	6	5	4	3	2	1
16	15	14	13	12	11	10	DUMC
24	23	22	21	20	19	18	DUMC
32	31	30	29	28	27	26	25

Artisans on the Green & Booth Layout 2009

***NOT TO SCALE

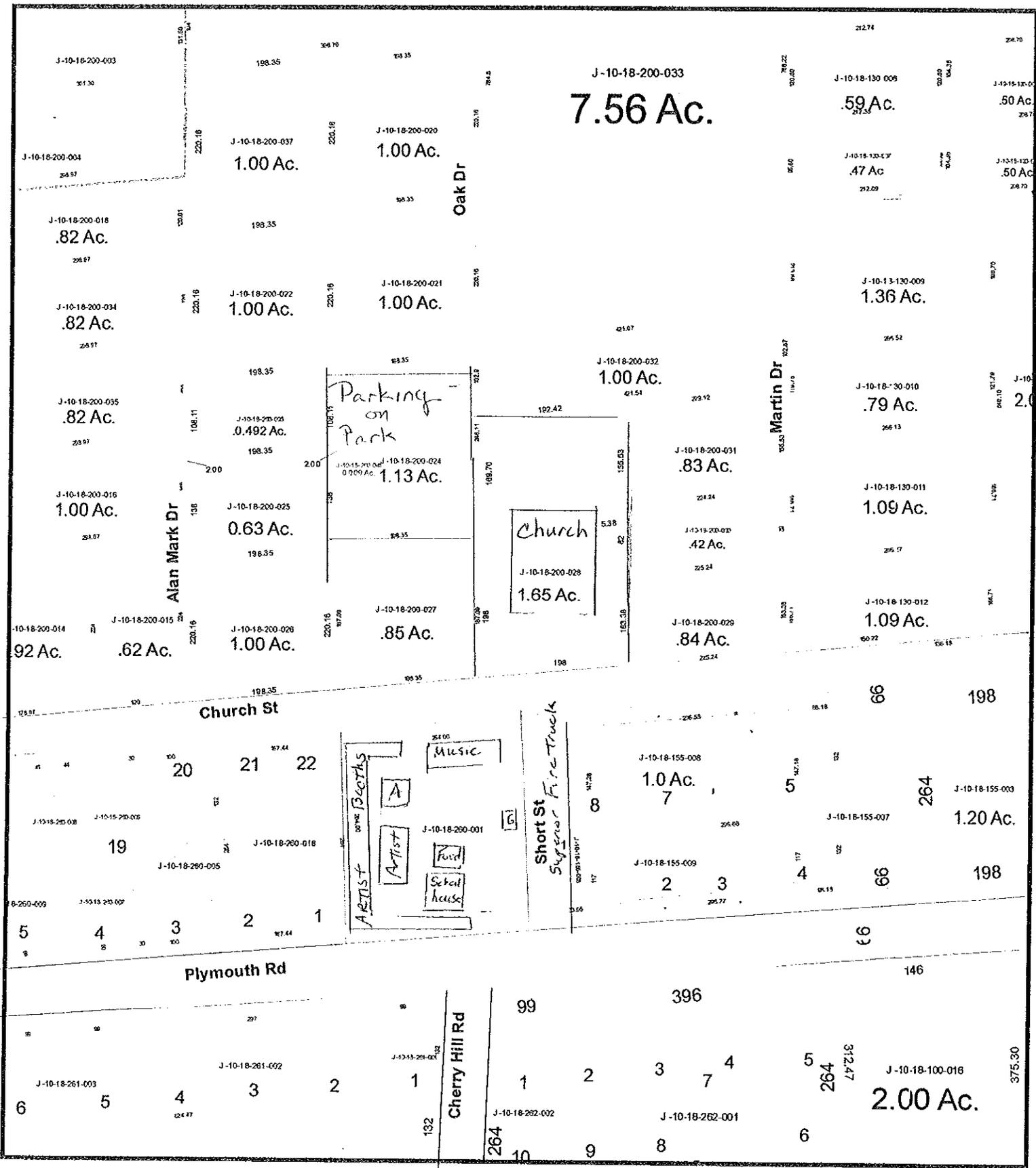
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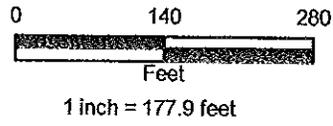
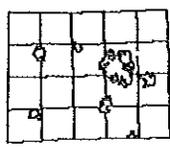
bounce

41
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GIS Map Print

Location Map



Geographic Information System

The information contained in this cadastral map is used to locate, identify and inventory parcels of land in Washoe County for appraisal and taxing purposes only and is not to be construed as a "survey description". The information is provided with the understanding that the conclusions drawn from such information are solely the responsibility of the user. Any assumption of legal value of this data is hereby disclaimed.

NOTE: PARCELS MAY NOT BE TO SCALE

THIS MAP REPRESENTS PARCELS AT THE TIME OF PRINTING. THE OFFICIAL PARCEL TAX MAPS ARE MAINTAINED SOLELY BY THE WASHOE COUNTY EQUALIZATION DEPARTMENT AND CAN BE OBTAINED BY CONTACTING THAT OFFICE AT 734-222-6662



December 14, 2009

DIXBORO UNITED METHODIST CHURCH
5221 CHURCH RD
ANN ARBOR MI 48105-9429

Dear Policyholder:

Thank you for renewing your insurance policy with Church Mutual Insurance Company. You are a valued customer and we will work hard to continue to earn the right of providing you insurance protection.

Enclosed is your insurance policy along with any supporting documents. Please read the documents thoroughly.

If you have any questions regarding your policy or the coverages, please call your Church Mutual Regional Representative or Customer Service Representative at 1-800-554-2642. Select Option 1 when prompted.

You may use the same phone number if you need to report a claim (Option 2) or if you have a question about your billing statement (Option 3).

Church Mutual is the leading insurer of religious institutions in the United States and we strive to provide all of our customers outstanding personal service, comprehensive coverages and fast and fair claims handling.

We also are an extremely stable company. Church Mutual has received the A+ (Superior) rating by A.M. Best, the leading industry analyst, every year since 1952--a track record that very few companies share. In fact, no other insurance company specializing in the religious sector is rated so highly.

Once again, thank you for trusting Church Mutual to provide insurance protection for your organization.

Sincerely,

A handwritten signature in black ink, appearing to read "James P. Jordan". The signature is stylized with large loops and a long horizontal stroke at the end.

James P. Jordan
Vice President - Sales and Marketing

Enclosures

Mutual Company
Nonassessable

CHURCH MUTUAL INSURANCE COMPANY

3000 Schuster Lane, P.O. Box 357, Merrill, WI 54452

CHURCH PACKAGE DECLARATIONS

NOTICE

THIS INSURANCE CONTAINS CLAIMS-MADE COVERAGE. EXCEPT AS MAY BE OTHERWISE PROVIDED HEREIN, SPECIFIED COVERAGES OF THIS INSURANCE ARE LIMITED GENERALLY TO LIABILITY FOR WHICH CLAIMS ARE FIRST MADE AGAINST THE INSURED WHILE THE INSURANCE IS IN FORCE. PLEASE READ AND REVIEW THE INSURANCE CAREFULLY AND DISCUSS THE COVERAGE WITH YOUR INSURANCE AGENT.

POLICY NO.: 0005650-21-155267

NAMED INSURED AND ADDRESS:
DIXBORO UNITED METHODIST CHURCH
5221 CHURCH RD
ANN ARBOR MI 48105-9429

POLICY PERIOD: FROM 01/05/10 TO 01/05/13
12:01 A.M. STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE

0005650-21-734256
(RENEWAL OF)

THE NAME INSURED IS: RELIGIOUS INSTITUTION

AGENT: 05-244
ROBERT T. PRINGLE
BRIGHTON OFFICE
10315 EAST GRAND RIVER, STE 205
BRIGHTON MI 48116
(800) 554-2642

PROPERTY COVERAGE

LIMIT OF
INSURANCE

BLANKET BUILDINGS & PERSONAL PROPERTY OWNED BY NAMED INSURED: \$ 2,057,000

REFER TO PREMISES SCHEDULE TO DETERMINE WHICH PREMISES ARE INCLUDED.

COVERED CAUSES OF LOSS & DEDUCTIBLES:
COVERED CAUSES OF LOSS: SPECIAL FORM



PROPERTY DEDUCTIBLE (EACH OCCURRENCE): \$1,000

FORMS & ENDORSEMENTS APPLICABLE TO PROPERTY COVERAGE:

- E 102(04-06) BUILDING & PERSONAL PROPERTY COV-SPECIAL FORM
- E 124(01-08) IDENTITY RECOVERY COVERAGE FORM
- E 125(06-93) ACTUAL CASH VALUE ENDORSEMENT
- E 135(11-08) WATER EXCLUSION ENDORSEMENT
- E 154(10-99) SYSTEMS/EQUIPMENT BREAKDOWN COVERAGE
- E 187(05-01) MICHIGAN CHANGES
- E 9001.1SF(01-08) EXCLUSION OF CERTIFIED ACTS OF TERRORISM

GENERAL LIABILITY COVERAGE

	<u>LIMIT OF INSURANCE</u>
GENERAL AGGREGATE LIMIT (OTHER THAN PRODUCTS-COMPLETED OPERATIONS AND SEXUAL MISCONDUCT OR SEXUAL MOLESTATION)	\$ 3,000,000
PRODUCTS - COMPLETED OPERATIONS AGGREGATE LIMIT	\$ 1,000,000
EACH OCCURRENCE LIMIT (BODILY INJURY AND PROPERTY DAMAGE COMBINED)	\$ 1,000,000
PERSONAL AND ADVERTISING INJURY LIMIT (COMBINED)	\$ 1,000,000
MEDICAL EXPENSE LIMIT - ANY ONE PERSON (OTHER THAN SEXUAL MISCONDUCT OR SEXUAL MOLESTATION)	\$ 5,000
PROPERTY DAMAGE LEGAL LIABILITY - ANY ONE OCCURRENCE	\$ 300,000
SEXUAL MISCONDUCT OR SEXUAL MOLESTATION LIMIT (COMBINED) - ALL LOCATIONS AND OPERATIONS	
EACH CLAIM LIMIT	\$ 300,000
AGGREGATE LIMIT	\$ 300,000
SEXUAL MISCONDUCT OR SEXUAL MOLESTATION MEDICAL EXPENSE LIMIT	
ANY ONE PERSON	\$ 10,000
AGGREGATE LIMIT	\$ 50,000
LEGAL DEFENSE COVERAGE LIMIT	
EACH DEFENSIBLE INCIDENT LIMIT	\$ 5,000
AGGREGATE LIMIT	\$ 15,000
CATASTROPHIC VIOLENCE RESPONSE	
PER PERSON LIMIT	\$ 50,000
EACH VIOLENT INCIDENT LIMIT	\$ 300,000
VIOLENT INCIDENT AGGREGATE LIMIT	\$ 300,000

PROFESSIONAL LIABILITY COVERAGE

LIMIT OF
INSURANCE

COUNSELING PROFESSIONAL LIABILITY
EACH CLAIM LIMIT:
AGGREGATE LIMIT:

\$ 1,000,000
\$ 3,000,000

SCHEDULE OF POSITIONS COVERED

"SCHEDULE OF POSITIONS COVERED" - "EMPLOYEES AND VOLUNTEERS
ACTING UNDER YOUR DIRECTION AND CONTROL AND WITHIN THE SCOPE
OF HIS OR HER DUTIES AS SUCH".

DIRECTORS, OFFICERS, & TRUSTEES LIABILITY (CLAIMS MADE)

RETENTION: \$ 1,000

AGGREGATE LIMIT:

\$ 1,000,000

AFFILIATED ENTITY DISPUTE LEGAL DEFENSE
COVERAGE ENDORSEMENT

EACH WRONGFUL ACT

\$ 25,000

AGGREGATE

\$ 50,000

DIRECTORS, OFFICERS, & TRUSTEES LIABILITY COVERAGE DOES NOT APPLY TO INJURY
THAT ARISES OUT OF A "WRONGFUL ACT" WHICH OCCURS BEFORE THE RETROACTIVE
DATE, IF ANY, SHOWN BELOW.

RETROACTIVE DATE: 01/05/07

FORMS & ENDORSEMENTS APPLICABLE TO PROFESSIONAL LIABILITY COVERAGE:

E 500(01-04) COUNSELING - PROFESSIONAL LIABILITY
E 501(12-04) DIRECTORS, OFFICERS & TRUSTEES LIAB COVERAGE FORM
E 501.1(12-07) SPOUSAL LIABILITY
E 509(12-07) CORPORATE ENTITY ENDORSEMENT
E 510(12-07) CORPORATE ENTITY ENDORSEMENT DO&T LIABILITY
E 530(12-06) AFFILIATED ENTITY DISPUTE LEGAL DEFENSE COVERAGE
E 587(06-08) AMENDATORY ENDORSEMENT - MICHIGAN
DOT 910(10-03) APPLICATION FOR DIRECTORS, OFFICERS & TRUSTEES LIAB
E 9001.4(01-08) EXCLUSION OF CERTIFIED ACTS OF TERRORISM

FORMS & ENDORSEMENTS APPLICABLE TO GENERAL LIABILITY COVERAGE:

E 200(01-04) GENERAL LIABILITY COVERAGE FORM
E 200.1(12-06) AMENDATORY ENDORSEMENT - PERSONAL INJURY
E 200.2(12-07) BODILY INJURY DEFINITION
E 200.3(12-07) MEDICAL EXPENSE AMENDMENT
E 220(01-04) CATASTROPHIC VIOLENCE RESPONSE COVERAGE
E 222(12-07) CORPORATE ENTITY ENDORSEMENT
E 253(12-07) LEGAL DEFENSE COVERAGE FORM
E 254(10-99) AMENDMENT OF INSURING AGREEMENT-KNOWN INJURY OR DAMAGE
E 262(01-04) SEXUAL MISCONDUCT OR SEXUAL MOLESTATION LIABILITY
E 268(05-03) WAR LIABILITY EXCLUSION
E 9001.4(01-08) EXCLUSION OF CERTIFIED ACTS OF TERRORISM

CRIME COVERAGE

	<u>LIMIT OF INSURANCE</u>
THEFT OF MONEY & SECURITIES (EACH OCCURRENCE): ITEM 001	\$ 3,000
CRIME DEDUCTIBLE (EACH OCCURRENCE): \$100	
SPECIAL COVERAGE DAYS: CHRISTMAS, EASTER AND THANKSGIVING	
DISHONESTY (EACH OCCURRENCE):	\$ 25,000

FORMS & ENDORSEMENTS APPLICABLE TO CRIME COVERAGE:

E 300(06-93) CHURCH THEFT AND DISHONESTY COVERAGE FORM
E 387(05-94) MICHIGAN CHANGES

HIRED AND NONOWNED AUTOMOBILE LIABILITY COVERAGE

	<u>LIMIT OF INSURANCE</u>
HIRED AND NONOWNED AUTOMOBILE LIABILITY - EXCESS INSURANCE	
EACH OCCURRENCE LIMIT:	\$ 1,000,000
AGGREGATE LIMIT:	\$ 3,000,000

FORMS & ENDORSEMENTS APPLICABLE TO HIRED AND NONOWNED AUTOMOBILE LIABILITY COVERAGE:

E 600(01-04)	HIRED & NONOWNED AUTO LIAB COVERAGE EXCESS INSURANCE
E 602(01-03)	RENTAL AUTOMOBILE CONTRACTUAL LIABILITY ENDORSEMENT
E 603(12-07)	CORPORATE ENTITY ENDORSEMENT
E 687(05-94)	MICHIGAN CHANGES
E 9001.4(01-08)	EXCLUSION OF CERTIFIED ACTS OF TERRORISM

FORMS & ENDORSEMENTS APPLICABLE TO THE ENTIRE POLICY:

E 001(01-98)	MUTUAL POLICY CONDITIONS
E 002(06-93)	CALCULATION OF PREMIUM
E 052(06-93)	NUCLEAR ENERGY LIABILITY EXCLUSION - BROAD FORM
E 987(03-99)	MICHIGAN CHANGES - CANCELLATION AND NONRENEWAL
E 987.1(05-94)	MICHIGAN CHANGES

PREMIUM: IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

\$ 3,567.00 DUE AT INCEPTION. PREMIUM SUBJECT TO ADJUSTMENT AT EACH ANNIVERSARY.

HIRED AND NONOWNED AUTOMOBILE LIABILITY COVERAGE

LIMIT OF
INSURANCE

HIRED AND NONOWNED AUTOMOBILE LIABILITY - EXCESS INSURANCE
EACH OCCURRENCE LIMIT:
AGGREGATE LIMIT:

\$ 1,000,000
\$ 3,000,000

FORMS & ENDORSEMENTS APPLICABLE TO HIRED AND NONOWNED AUTOMOBILE LIABILITY COVERAGE:

E 600(01-04) HIRED & NONOWNED AUTO LIAB COVERAGE EXCESS INSURANCE
E 602(01-03) RENTAL AUTOMOBILE CONTRACTUAL LIABILITY ENDORSEMENT
E 603(12-07) CORPORATE ENTITY ENDORSEMENT
E 687(05-94) MICHIGAN CHANGES
E 9001.4(01-08) EXCLUSION OF CERTIFIED ACTS OF TERRORISM

FORMS & ENDORSEMENTS APPLICABLE TO THE ENTIRE POLICY:

E 001(01-98) MUTUAL POLICY CONDITIONS
E 002(06-93) CALCULATION OF PREMIUM
E 052(06-93) NUCLEAR ENERGY LIABILITY EXCLUSION - BROAD FORM
E 987(03-99) MICHIGAN CHANGES - CANCELLATION AND NONRENEWAL
E 987.1(05-94) MICHIGAN CHANGES

PREMIUM: IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

\$ 3,567.00 DUE AT INCEPTION. PREMIUM SUBJECT TO ADJUSTMENT AT EACH ANNIVERSARY.

F. Temporary Business and Industrial Buildings.

Temporary buildings used for commercial, office, or industrial purposes subject to the following additional standards:

1. A temporary structure shall be placed on the lot so as to conform to all yard requirements of the zoning district in which it is located.
2. Upon approval of a Certificate of Zoning Compliance, the property owner(s) shall provide the Township Treasurer with a cash bond in the amount of five thousand dollars (\$5,000) to ensure removal of the temporary dwelling per this Section.

Section 6.05 Transient and Amusement Enterprises.

Circuses, carnivals, other transient amusement enterprises, music festivals, fundraising events, temporary gatherings of people, and similar for-profit or non-profit activities shall be subject to the following:

A. Acceptance of Applications by the Township Board.

Applications for approval of such activities shall be forwarded to the Township Clerk for review and acceptance by the Township Board. Upon a finding by the Township Board that the location of such activity will not adversely affect adjoining properties or adversely affect public health, safety, morals, or general welfare, the application shall be deemed to be accepted by the Township for review. Applications not accepted by the Board shall be returned to the applicant with a written statement of the Board's reasons for rejection.

The Township Board may require posting of a performance guarantee in an amount sufficient to hold the Township free of all liabilities incidental to the operation of such activity and indemnify any adjoining land owners for any damage resulting from operation of such activity. Such damages shall be provable before the court having jurisdiction over the premises upon which the damages occurred and shall be payable through such court.

B. Approval of Non-Profit Activities.

Activities operated by a permitted institutional use, public charity, or non-profit organization for the sole purpose of raising funds for that organization or its programs shall be permitted in any zoning district, subject to approval of a certificate of zoning compliance per Section 1.07 (Certificates of Zoning Compliance). A public charity or non-profit organization shall include any entity qualifying for tax exempt status under Section 501(c)(3) of the Internal Revenue Code of 1943 [26 U.S.C. 501(c)(3)], as incorporated by reference in Section 201 of the Michigan Income Tax Act (P.A. 281 of 1967, as amended).

C. Approval of Other Activities.

All other activities regulated by this Section may be permitted as a conditional use in any zoning district, subject to review and approval in accordance with Article 11.0 (Conditional Uses). Such activities shall further comply with the applicable standards of the Township's Outdoor Assemblies Ordinance (Ord. No. 23).

Section 6.06 Vehicle Repair in Residential Zoning Districts.

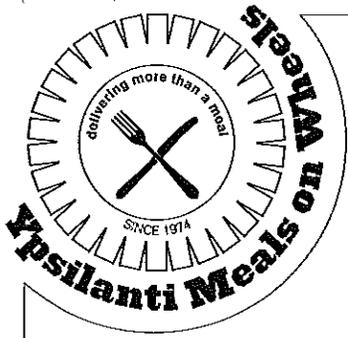
The repairing of an automobile or motor vehicle in the Rural Residential or Urban Residential Districts, or accessory to any RESIDENTIAL USES in any zoning district, shall be subject to the following:

1. Motor vehicle repairs and maintenance outside of a completely enclosed structure shall be limited to:
 - a. Changing and replenishment of fluid levels, such as hydraulic fluid, windshield washer fluid, and lubricating oil;
 - b. Replacement of spark plugs and ignition points;
 - c. Rotation of tires and checking of adequate pressure; and
 - d. Replacement of drive belts and hydraulic and coolant lines.
2. Adequate provision shall be made for the safe and proper handling and disposal of used, drained, or replaced fluids.
3. Any other motor vehicle repairs or maintenance shall be restricted to within a completely enclosed structure.
4. All repair and maintenance activities shall be limited to licensed and registered vehicles owned and operated by the lot's property owner(s) or occupant(s). Such repairs and maintenance shall be performed only at the address shown on the vehicle registration.

Section 6.07 Completion of Construction.

Nothing in this Ordinance shall require a change in plans, construction, or designated use of any building on which actual construction was lawfully begun prior to the effective date of adoption or amendment of this Ordinance. Actual construction shall be considered as the placing of construction materials in a permanent position and fastening them in a permanent manner. Where excavation, demolition, or removal of an existing building has been substantially begun preparatory to rebuilding, such excavation or demolition or removal shall be deemed to be actual construction provided that the work shall be carried on diligently.

1. Where excavation, demolition, or removal is deemed to be actual construction, a building permit for the actual construction of a new structure shall be issued by the Building Inspector within 365 calendar days following the effective date of



Ann Harris
Executive Director

Victoria Mayes
Office Assistant

Board of Directors

Morell Boone
President

Debbie Locke-Daniel
Vice President

K.J. Miller
Secretary

Rev. Freddie Banks
Steve Chizek

Larry Doe

Paul Kuwik

Nancie Loppnow

Leslie Martel

Mike Martin

Cathie McClure

Jill S. Morey

Winifred Parker

Vicki Reaume

Robert Taylor

Robert Teehan

February 19, 2010

Board of Trustees
Superior Township
3040 N. Prospect
Ypsilanti, MI 48198

Dear Friends:

On behalf of Ypsilanti Meals on Wheels' Staff, Board and meal recipients, we thank you for your generous support over the past years. Your contributions have made it possible for us to provide a meal and a visit to the medically fragile, frail elderly and disabled residents of Superior Township. In 2009, a total of 3,610 meals were provided to 19 members of your community.

We appreciate your past support but it is even more critical today. The demand for services is increasing steadily with an increasing number of the medically fragile and disabled recipients living below poverty. In fact over 26% of the people we serve in Superior Township have incomes below the poverty level. This vulnerable population is currently waiting 2 to 3 months for service due to continued financial constraints.

Enclosed is the request for the FY2009 annual contribution from Superior Township. The amount requested, \$2,150, is the same as was contributed the last several years. The Townships' support is crucial and any help you can provide will be greatly appreciated.

The Ypsilanti Meals on Wheels' Board of Directors hopes that Superior Township will continue to join them in their effort to assure that all of the vulnerable and very ill residents in the Township are fed and visited each day.

Thank-you.

Sincerely,

Ann Harris
Executive Director

Ypsilanti Meals on Wheels

Report generated by:



Date Printed: 2/19/2010 Page 1 of 1

Township/Municipality Demographics

(Based on Actual Units Provide for Services with Units tracked by Client)

Township: SUPERIOR

For the year 2009

Client County	Client Twp/Muni	Service	Total	Non-Minority	Any Minority	Black	Asian	Amer Indian/ Eskimo	Hawaiian /Other PI	Hisp	Below Pov	Min. in Pov
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WASHTENAW

SUPERIOR

HDM	Units	3610	1966	1644	1576	0	68	0	0	0	500	68
	Clients	19	13	6	5	0	1	0	0	0	5	1
Twp./Muni. Undup. Totals:	Units	3610	1966	1644	1576	0	68	0	0	0	500	68
	Clients	19	13	6	5	0	1	0	0	0	5	1

Ypsilanti Meals on Wheels

1110 W. Cross
 Ypsilanti, MI 48197

Invoice

Date	Invoice #
2/18/2010	530

Bill To
Brenda McKinney, Treasurer Superior Township 3040 N. Prospect Ypsilanti, MI 48198

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	FY 2009 contribution towards the cost of meals delivered to homebound ill and disabled residents of Superior Township.	2,150.00	2,150.00
		Total	\$2,150.00

POLICY AND PROCEDURE FOR TOWNSHIP POOL VEHICLE
March 2, 2010

PURPOSE: To establish the policies and procedures for the use of the Township pool vehicle.

VEHICLE USE: The Township pool vehicle shall only be used for legitimate Township business. The vehicle shall not be used for lunch breaks or personal errands. Exceptions for lunch breaks shall be made only when the vehicle is needed for extended field use. When employees are required to be in the field more than three hours, lunch breaks may be taken using the Township pool vehicle.

Township vehicles are smoke free. No smoking shall be allowed inside the pool vehicle.

The Assessing Department shall be responsible for fueling and maintaining the vehicle.

AUTHORIZED DRIVERS:

Authorized drivers shall be recognized by Township Administration prior to use.

The drivers of Township vehicles shall obey all traffic laws. The vehicle shall not be driven in a manner or to locations that may subject the vehicle to harm or civil liability. A reasonable expectation of proper use shall be required. Intentional harming or improper use of the vehicle shall be grounds for discipline.

PROCEDURE: The vehicle keys shall be maintained by the Township Clerk's office. A clipboard with a request for authorized use shall also be maintained in the Township Clerk's office and shall be accessible to the Supervisor and Treasurer in the absence of the Clerk.

A mileage log shall be maintained in the vehicle indicating the starting and ending mileage of each trip. The destination and purpose of each trip shall also be documented.

Employees requesting use of the vehicle shall coordinate with other vehicle users in advance whenever possible. Otherwise, the first employee to sign up will be the authorized user. Disputes shall be presented to Township Supervisor for resolution.

PROPOSED AMENDMENTS TO BE ADDED TO PERSONNEL POLICY

SECTION 1.13 Travel Reimbursements.

All employees shall provide a valid Michigan drivers license prior to submitting for mileage reimbursement. The Township shall only authorize reimbursement expense for drivers who have a valid Michigan driver's license. A copy shall be provided to the Township Clerk prior to authorized use of a valid Michigan driver's license.

SECTION 5.1 Miscellaneous Work Rules

21) Text messaging and cell phone use shall be prohibited during operation of vehicles while performing Township duties. Vehicles must be stopped in a safe location before use is authorized.