

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

April 19, 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 March 15, 2010
 - b. Special Meeting of March 26, 2010
6. CITIZEN PARTICIPATION
 - a. Washtenaw County Road Commission Annual Meeting
7. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Fire Marshal Report February and March, Hospital False Alarm Report, Ordinance Officer, Sheriff's Report, Utility Report, Zoning Report
 - c. Treasurer's Investment Report
8. COMMUNICATIONS
 - a. Growth Management Plan/Master Plan Revision, Comments From Neighboring Communities
 - b. Ypsilanti Meals on Wheels Acknowledgement
 - c. Electronic Poll Book Laptop Procurement
 - d. EECBG Bid Documents
 - e. Attorney Fredrick Lucas, Hummana v. Superior
 - f. Utility Department Invoice Penalty Fee
 - g. PHP CPA's, 2009 Audit
9. UNFINISHED BUSINESS
10. NEW BUSINESS
 - a. Fire Department, Ladder Truck Repair
 - b. Utility Department, Request for Mass Mailing
 - c. Clean Energy Coalition, Contract for Energy Grant Assistance
 - d. Resolution of the Township Board to Reaffirm Authority to Prepare and Approve the Township's Capital Improvement Plan
 - e. Resolution Adopting the Updated Hazard Mitigation Plan for Superior Township

- f. Agreement for Grass Cutting in the Side Street Maintenance Area
- g. Treasurer's Office Purchase of BS & A Accounting Software

- 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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REGULAR MEETING
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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, David Phillips, Nancy Caviston, Roderick Green, Lisa Lewis and Alex Williams. Brenda McKinney was absent.

4. ADOPTION OF AGENDA

It was moved by Caviston, seconded by Lewis to adopt the agenda with the addition of The City of Riverview and Class Action v. MDEQ lawsuit regarding storm water permits as item E., under new business.

The motion carried by a voice vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF FEBRUARY 16, 2010

It was moved by Caviston, seconded by Green, to approve the minutes of the regular Board meeting of February 16, 2010, as presented.

The motion carried by a voice vote.

6. CITIZEN PARTICIPATION

There was none.

7. REPORTS

A. SUPERVISOR REPORT

Supervisor McFarlane reported on the following:
The Board of Review was in session last week. There were not as many appeals as Supervisor McFarlane expected. He felt the people who appealed were reasonable and well informed. The Township is expecting to lose \$31 million in taxable value, which is

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about 5% decrease. This will result in about \$25,000 less revenue to the General Fund. The 2010 Budget also includes a reduction in State Shared Revenue for 2010 of about \$25,000. However, the Board has already approved a \$50,000 reduction in the 2010 Budget which will offset the reduction in revenue. On April 9, 2010, 6:00 pm, there will be a fund raiser for the Ypsilanti Freight House. Tickets are \$35.00 per person. The event will include food, entertainment and an auction. Money raised will be used for the renovation of the Freight House.

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

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

The motion carried by a voice vote.

C. DECEMBER 2009 FINANCIALS, ALL FUNDS EXCEPT UTILITY DEPARTMENT

Supervisor McFarlane explained that all funds are in excellent shape. There are adequate amounts in all reserve funds. Clerk Phillips commented that in 2009, the Township's General Fund, Fund Balance decreased by about \$100,000. However, the Township's state shared revenue was decreased by \$90,000, interest income decreased by about \$30,000, and the Township spent \$61,000 on the Geddes Road and Harris Road non-motorized trails and almost \$100,000 more than usual on roads. Considering this, the Township's General Fund did well in 2009.

It was moved by Caviston, seconded by Green, that the December 2009 Financials for all funds, except the Utilities Department be received.

The motion carried by a voice vote.

8. COMMUNICATIONS

There were no communications received by the Board.

9. UNFINISHED BUSINESS

There was no unfinished business.

10. NEW BUSINESS

A. WESTERN WAYNE COUNTY MUTUAL AID AGREEMENT

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In 2002 the Township became part of the Western Wayne County Fire Department Mutual Aid Association which provides cooperation between political subdivisions for fire protection and other fire department activities. In April 2007, the Township approved an agreement to add the City of Belleville and Van Buren Township to become part of the association. However, the agreement was rejected by the Governor's office because it was felt a section of the indemnification language was unenforceable. New language was drafted which allows for admitting the City of Belleville and Sumpter Township into the association and also creates a Mutual Aid Box Alarm System (MABAS), which allows for the activation of fire department mutual aid resources within and outside of the existing mutual aid agreement. Superior Township Fire Chief James Roberts recommended that Superior Township approve the Resolution which adopts the new Western Wayne Mutual Aid Association agreement.

Caviston moved, and Lewis seconded the following resolution and also authorized the Supervisor to sign the Amended and Restated Interlocal Agreement.

**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

DATE: March 15, 2010

WHEREAS, The Superior Charter 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

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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.

Roll call vote:

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

Nays: None

Absent: McKinney

RESOLUTION DECLARED ADOPTED

B. TRANSIENT AND AMUSEMENT ENTERPRISES ACTIVITY PERMIT APPLICATION FOR THE 2010 DIXBORO FAIR

Section 6.05 of the Superior Township Zoning Ordinance requires the Township Board to review applications for circuses, carnivals and other transient amusement enterprises. Upon review, the Township Board accepts or rejects the application based upon the activity's affect on adjoining properties. If the Board accepts the application and the

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activity is conducted by a non-profit organization, the application is forwarded to the Zoning Official for a Certificate of Zoning Compliance. If the activity is conducted by a for profit organization, the organization must apply for a Conditional Use Permit. The Dixboro Fair is conducted by a not for profit organization, the Dixboro United Methodist Church. They have been conducting the fair every year since 1977.

It was moved by Caviston, and seconded by Green, that the Superior Township Board approve the Transient and Amusement Enterprises Activity Permit Application for the Dixboro United Methodist Church to conduct the Dixboro Fair in the Dixboro Village Green on Saturday, August 7, 2010.

The motion carried by a unanimous voice vote.

C. YPSILANTI MEALS ON WHEELS

Ypsilanti Meals on Wheels submitted an invoice to Superior Township in the amount of \$2,150. They indicated that in 2009, they delivered 3,610 meals to 19 clients within the Township, 26% of whom have incomes below the poverty level.

It was moved by Green, seconded by Caviston, to approve Superior Township's contract for 2010 to the Ypsilanti Meals on Wheels in the amount of \$2,150.

The motion carried by a unanimous voice vote.

D. POLICY AND PROCEDURE FOR TOWNSHIP POOL VEHICLE

At the February meeting, the Township Board approved the General Fund's purchase of a Ford Explorer, from the Building Department. The vehicle will be used as a pool vehicle by the Township Hall staff. Supervisor McFarlane drafted a policy and procedure which outlines the use of the vehicle.

It was moved by Caviston, seconded by Lewis, that the Superior Township Board adopt the Policy and Procedure for Township Pool Vehicle, dated March 2, 2010.

**POLICY AND PROCEDURE FOR TOWNSHIP POOL VEHICLE
March 2, 2010**

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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.

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PROPOSED AMENDMENTS TO BE ADDED TO PERSONNEL POLICY

SECTION 1.13 Travel Reimbursements.

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

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.

The motion carried by a unanimous voice vote.

**D. THE CITY OF RIVERVIEW AND CLASS V. MDEQ LAWSUIT
REGARDING STORM WATER PERMITS**

The Township recently received notice that Superior Township was named as a participant in a class action lawsuit against the Michigan Department of Environmental Quality regarding storm water permits. The Township had not received any prior notice of this lawsuit. Nor had the Township agreed to be part on the lawsuit. In 2009 the Township had requested to terminate the Township's National Pollutant Discharge Elimination System (NPDES) Certificate of Coverage. The Township was recently informed that the request had been approved. Supervisor McFarlane recommended that because the Township no longer held an NPDES permit, that the Township should request to be excluded and to opt out of the lawsuit. In order to opt out, the Township must provide several written notices by March 31, 2010.

It was moved by Caviston, seconded by Lewis that the Superior Township Board approves Superior Township opting out of The City of Riverview v. MDEQ lawsuit, Ingham County Circuit Court Case No. 09-712-CZ and to authorize the Township Attorney to prepare all necessary communications to accomplish such.

The motion carried by a unanimous voice vote.

11. PAYMENT OF BILLS

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It was moved by Green, seconded by Caviston, that the bills be paid as submitted in the following amounts: General - \$942.50, and Utilities- \$3,907.73, for a total of \$4,850.23 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 Green, supported by Lewis, that the meeting adjourn. The motion carried by a voice vote and the meeting adjourned at 8:05 p.m.

Respectfully submitted,

David Phillips, Clerk

William McFarlane, Supervisor

**SUPERIOR CHARTER TOWNSHIP BOARD
SPECIAL MEETING
MARCH 26, 2010
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1. CALL TO ORDER

The special meeting of the Superior Charter Township Board was called to order by the Supervisor at 4:00 p.m. on March 26, 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, Lisa Lewis, and Alex Williams. Trustee Green was absent.

4. ADOPTION OF AGENDA

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

The motion carried by a voice vote.

5. APPROVAL OF MINUTES

No minutes were approved.

6. CITIZEN PARTICIPATION

A. NON-AGENDA ITEMS

There were none.

7. REPORTS

A. SUPERVISOR

The Supervisor did not provide a report.

B. DEPARTMENT REPORTS:

There were none.

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8. COMMUNICATIONS

There were none.

9. UNFINISHED BUSINESS

There was none.

10. NEW BUSINESS

A. PROPOSAL TO INCREASE THE SCOPE AND COST OF IMPROVEMENTS AT THE UTILITY DEPARTMENT ADMINISTRATION BUILDING AND TOWNSHIP HALL IN CONJUNCTION WITH THE EECBG PROJECT

During the design of projects for the EECBG program energy efficiency upgrades, additional projects were identified that contribute to the energy efficiency, comfort and integrity of the buildings. Consultants advised that it would be more cost effective and less disruptive to complete these additional projects in conjunction with the EECBG projects than at a later date. Engineer Dave Schroeder and Architect Craig Gates of OHM Engineering reviewed a proposal for OHM to complete the design and prepare bid documents for the additional work which included installing two new exhaust fans in the original bathrooms of the Township Hall. Additional improvements to the Utility Administration Building included: demo existing partitions; remove and replace existing drive-in payment window; install new window and counter; new carpet; new floor tile; repair drywall and some other minor improvements.

It was moved by Phillips, and seconded by Caviston, for the Superior Township Board to approve the contract with OHM Engineering for the design and preparation of bid documents for additional improvements to the Township Hall and Utility Department Administration Building at a cost not to exceed \$3,000. Also, to approve completing the additional improvements as outlined in OHM Engineering's letter dated March 26, 2010 at a cost not to exceed \$30,500.

Roll call vote:

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

Nays: None

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Absent: Green

The Resolution was adopted.

11. PAYMENT OF BILLS

There were no bills for payment.

12. PLEAS AND PETITIONS

There were none.

13. ADJOURNMENT

It was moved by Lewis, supported by McKinney, that the meeting adjourn. The motion carried by a voice vote and the meeting adjourned at 4:35 p.m.

Respectfully submitted,

David Phillips, Clerk

William McFarlane, Supervisor

2010

ANNUAL MEETING
SUPERIOR TOWNSHIP



COMMISSIONERS

DAVID E. RUTLEDGE
CHAIR

DOUGLAS E. FULLER
VICE CHAIR

FRED J. VEIGEL
MEMBER

WASHTENAW COUNTY
BOARD OF COUNTY ROAD COMMISSIONERS

555 NORTH ZEEB ROAD
ANN ARBOR, MICHIGAN 48103
www.wcroads.org

STEVEN M. PUURI, P.E.
MANAGING DIRECTOR
ROY D. TOWNSEND, P.E.
DIRECTOR OF ENGINEERING/
COUNTY HIGHWAY ENGINEER
JAMES D. HARMON, P.E.
DIRECTOR OF OPERATIONS
TELEPHONE (734) 761-1500
FAX: (734) 761-3239

Dear Superior Board of Trustees:

We are pleased to provide Superior Township Officials with our 2010 Annual Local Road Program. In addition, we are providing an update on our major project initiatives in your Township, as well as for our entire county.

Our Annual Meeting Booklet includes a full accounting of 2009 expenditures in your township. Also, to assist townships in determining the level of local road improvements that you are willing to entertain, we have provided the following items.

1. A Summary of 2009 Superior Activities
2. Proposed List of Local Road Projects
3. 2010 Dust Control Program
4. 2010 Matching Funds, including the New Drainage Program
5. Preventative Maintenance Plan
6. 2010-2014 Capital Improvement Program

Please note the critical due dates within the 2010 Local Road Program, including the matching fund commitment due date and payment due dates. Your timely response and participation is essential to successfully accomplish this year's program.

We annually look forward to this opportunity to discuss common issues with your township and to seek solutions to the challenges that we face. If you have any immediate concerns related to the attached information, please feel free to contact me or our Director of Operations, Jim Harmon at 734-761-1500.

Very truly yours,



Steven M. Puuri, P.E.
Managing Director

SMP:jrs

SUPERIOR TOWNSHIP 2009 ACTIVITIES

<u>PRIMARY MAINTENANCE</u>	<u>TOTAL</u>
Roads	\$ 118,795.63
Winter	89,907.57
Traffic	53,751.57
Miscellaneous	3,705.91
TOTAL	\$ 266,160.68

<u>LOCAL MAINTENANCE</u>	<u>TOTAL</u>
Roads	\$ 274,150.82
Winter	30,382.70
Traffic	14,398.00
TOTAL	\$ 318,931.52

<u>PROJECT DESCRIPTION</u>	<u>TOTAL</u>
<u>Primary</u>	
Ford Road, Plymouth Road to M-153 - Crack Sealing	\$ 21,553.72
Plymouth at Gotfredson - Intersection Improvement	671,571.24
Plymouth Road Bridge over Fleming Creek - Replacement	993,762.57
Plymouth-Ann Arbor Road - Crack Sealing	2,393.88 *
	\$ 1,689,281.41
 <u>Local</u>	
Dust Control - 2 Solid Applications of Chloride	\$ 58,772.40
Andover, Geddes to Ashley - Mill and Overlay	37,236.12
Hamlet, Stamford to Glendale - Mill and Overlay	47,820.35
Cedar Court - Mill and Overlay	24,222.31
Cherry Hill Road - Limestone	44,342.08
Berm Removal - Various Roads	21,745.34
Township Wide Limestone	13,840.00
Cherry Hill Road - Reconstruction	170,963.64
MacArthur Drive - Mill and Overlay	11,245.14
	\$ 430,187.38

*TEDF Category D Funding

WASHTENAW COUNTY ROAD COMMISSION
2010 LOCAL ROAD PROGRAM

Based on its year-end budget, the Washtenaw County Road Commission anticipates \$16,000,000 in Michigan Transportation Fund (MTF) revenues for 2009. The County Road Association of Michigan has advised local road agencies that the MTF will decrease by 5% during 2010 and the Road Commission has budgeted accordingly.

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

A summary of our 2010 budget as approved by the Board of Road Commissioners at its regular meeting on December 15, 2009 (RC09-409) is provided as follows.

2010 Road Commission Budget

Revenues

Michigan Transportation Fund	\$ 15,135,000
Federal/ State Funds	\$ 9,239,000
Trunkline Maintenance	\$ 2,632,000
Township Contributions	\$ 2,730,000
Other Contributions	\$ 1,040,000
Miscellaneous Income	\$ 1,035,000
In-Kind Contributions	<u>\$ 6,900,000</u>
Total	\$ 38,711,000

Expenditures

Administration	\$ 1,004,000
Operations	\$ 10,946,000
Engineering	\$ 2,799,000
Non-Departmental	\$ 5,557,000
Debt Service	\$ 768,000
Road Improvement Program	\$ 12,328,000
In-Kind Contributions	<u>\$ 6,900,000</u>
Total	\$ 40,302,000

Matching Funds

The Road Commission has allocated a total of \$500,000 in 2010 for the conventional Local Road Matching Program. This consists of a countywide allocation of \$423,077 for matching programs on local roads in all twenty townships based on the distribution formula used by the Michigan Department of Transportation to allocate local road funds to the 83 counties of Michigan. In addition to this, recognizing the fact that the urban local roads receive a higher allocation of Michigan Transportation Funds, \$76,923 is allocated based on the amount of urban local miles within eligible townships. Ann Arbor, Dexter, Lima, Lodi, Northfield, Pittsfield, Salem, Saline, Scio, Superior, Webster, York and Ypsilanti Townships are within the urban area and are eligible for these additional matching funds.

The Road Commission is pleased to announce a new Drainage Matching Program for local uncurbed, non-subdivision roads. The Road Commission has recognized the need for directing more resources towards improving the drainage along our local roads. The new matching program is in addition to the conventional local road matching program available to the Townships. The Road Commission has established \$200,000 for the 2010 drainage matching program. Some of the key features of this new program include:

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

TOWNSHIP	2009 CONVENTIONAL LOCAL ROAD PROGRAM	2010 CONVENTIONAL LOCAL ROAD PROGRAM	CHANGE IN MATCHING FUNDS	2010 DRAINAGE PROGRAM
Salem	\$ 16,519	\$ 16,496	\$ (23)	\$ 10,493
Northfield	24,507	24,534	27	13,732
Webster	17,685	17,659	(26)	11,792
Dexter	16,601	16,576	(25)	6,932
Lyndon	12,282	12,265	(17)	10,048
Sylvan	13,624	13,596	(28)	11,489
Lima	14,371	14,348	(23)	12,745
Scio	37,298	37,230	(68)	7,157
Ann Arbor	12,452	12,430	(22)	3,833
Superior	30,667	30,810	143	8,793
Ypsilanti	106,971	106,556	(415)	5,924
Pittsfield	68,335	68,895	560	4,669
Lodi	23,124	23,084	(40)	12,879
Freedom	13,846	13,824	(22)	13,684
Sharon	10,570	10,554	(16)	9,971
Manchester	14,096	14,074	(22)	13,176
Bridgewater	11,916	11,897	(19)	11,481
Saline	9,448	9,432	(16)	8,125
York	26,938	26,923	(15)	8,521
Augusta	18,750	18,818	68	14,554
	\$ 500,000	\$ 500,000		\$ 200,000

* Totals do not equal sum of individual allocations, because of rounding

The WCRC Local Matching Program is subject to the following conditions:

(a) Township Assistance

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

(b) Project Overruns

Road Commission staff will provide an estimated cost for each individual project to be included within the agreement between the township and the Road Commission. If, prior to beginning an individual project, it is determined that the original cost estimate will not cover project costs, consultation will take place between the Road Commission and the township to determine whether the scope of the project should be reduced or additional funds provided by the township. Budgets are closely monitored on each project and every effort is made to avoid overruns. Any unexpected project cost overrun shall be taken from any unexpended funds remaining in that township's total township agreement. If the overrun exceeds the total township agreement, the Road Commission may bill the township up to an additional 10 percent of the total agreement amount with the township. At the township's option, such overruns can be taken from the following years matching funds.

(c) Billing Procedures

As has been the practice for the past several years, the first 40 percent of the total Matching Program for construction and heavy maintenance projects will be due in June or 30 days from receipt of the first invoice. A second 40 percent will be due in August or 30 days from receipt of the second invoice. A final billing will be due in December or 30 days from receipt of final invoice. Any credits due townships will be returned at the time of final billing or credited to the following year, depending on the township's choice. The above billing methods apply only to those projects considered to be construction and heavy maintenance and does not apply to those projects considered routine maintenance such as dust control, street sweeping, etc. These will be billed at cost to the date at time of billing.

(d) Administrative Fee

In addition to direct costs, the Washtenaw County Road Commission will charge an 8% administrative fee on all township improvement projects on local roads. The overhead charge is intended to cover costs not directly attributable to the individual project. The administrative fee is not charged for seasonal dust control or work performed by non-road commission crews.

(e) Primary Road Matching

Any township board may, at their option, request that a part or all of their allocated matching WCRC funds, along with an equal amount of township funds, be used on a Primary Road Project within their township boundaries. If a township desires to use matching funds on a Primary Road Project, the WCRC will provide additional funds for that project, equal to the amount of matching funds used. At this time, the amount of primary road fund available for this matching program is uncertain; however this item

will be considered by the Road Commission Quarterly Budget Review typically held in late April or early May. Projects that require multi-year funding shall be included in the Road Commission Capital Improvement Program (CIP).

(f) Reallocation of Funds

Any township that has not notified the WCRC of their intent to utilize matching funds by May 15, 2010, will forfeit all rights to the use of the matching money. The WCRC will determine the amount of unused matching funds and reallocate these funds to primary road maintenance.

(g) Local Road and Bridge Planning /Engineering Projects

The Road Commission provides planning and engineering services for local road and bridge projects. If the township requests the Road Commission to provide these services, the township is expected to enter into an agreement with the Road Commission to reimburse the Commission for 50% of the cost for these services. Depending on the scope of the project and the amount of matching funds available to a township, these services may be eligible for the matching program. If the scope of the project exceeds the available matching funds, future Road Commission Matching Funds may be requested and these requests will be handled on an individual basis.

The Road Commission recognizes that local road bridges are vital assets that require significant resources to maintain and replace. This program fosters a cooperative approach with the Townships, as we partner to renovate or replace deficient bridges. The Road Commission will continue to provide routine maintenance service and the federally mandated biennial inspections at our expense. Also, we will continue to seek federal grant funding to assist with any major renovation or replacement costs. All costs beyond the grant amounts, on local bridge projects, will be shared equally with the townships. Local matching funds can be utilized to cover 50% the townships share of a local road bridge project costs.

(h) Shoulder Paving

If a local road is to be paved, the Road Commission will pay the cost of paving the shoulders if feasible. The Road Commission has agreed to assume this cost because of the improved safety and reduced maintenance inherent in paved shoulders. This provision will not apply to subdivision streets.

(i) Dust Control

Conventional matching funds can be utilized for dust control only for solid applications.

(j) Local Matching Fund Carryover

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

SUPERIOR TOWNSHIP

PROPOSED 2010 LOCAL ROAD PROJECTS

- **CHERRY HILL ROAD, FROM WEST OF STOMMEL TO END OF PAVEMENT**
Work to include ditching, shaping the existing surface, the application of 4" (C.I.P.) of 23a limestone (approximately 2250 tons) with associated dust control and project restoration.
Estimated project cost: \$ 30,200
Estimated project cost with drainage: \$ 45,000

- **VREELAND ROAD, PROSPECT TO HARRIS**
Work to include ditching, roadside berm removal, shaping the existing surface, the application of 4" (C.I.P.) of 23a limestone (approximately 2900 tons) with associated dust control and project restoration.
Estimated project cost: \$ 36,200
Estimated project cost with drainage: \$ 64,600

- **GALE ROAD, GEDDES TO VREELAND**
Work to include ditching, roadside berm removal, shaping the existing surface, the application of 4" (C.I.P.) of 23a limestone (approximately 1800 tons) with associated dust control and project restoration.
Estimated project cost: \$ 24,140
Estimated project cost with drainage: \$ 38,600

- **VORHIES ROAD, JOY TO WARREN**
Work to include ditching, roadside berm removal, shaping the existing surface, the application of 4" (C.I.P.) of 23a limestone (approximately 2500 tons) with associated dust control and project restoration.
Estimated project cost: \$ 33,500
Estimated project cost with drainage: \$ 61,900

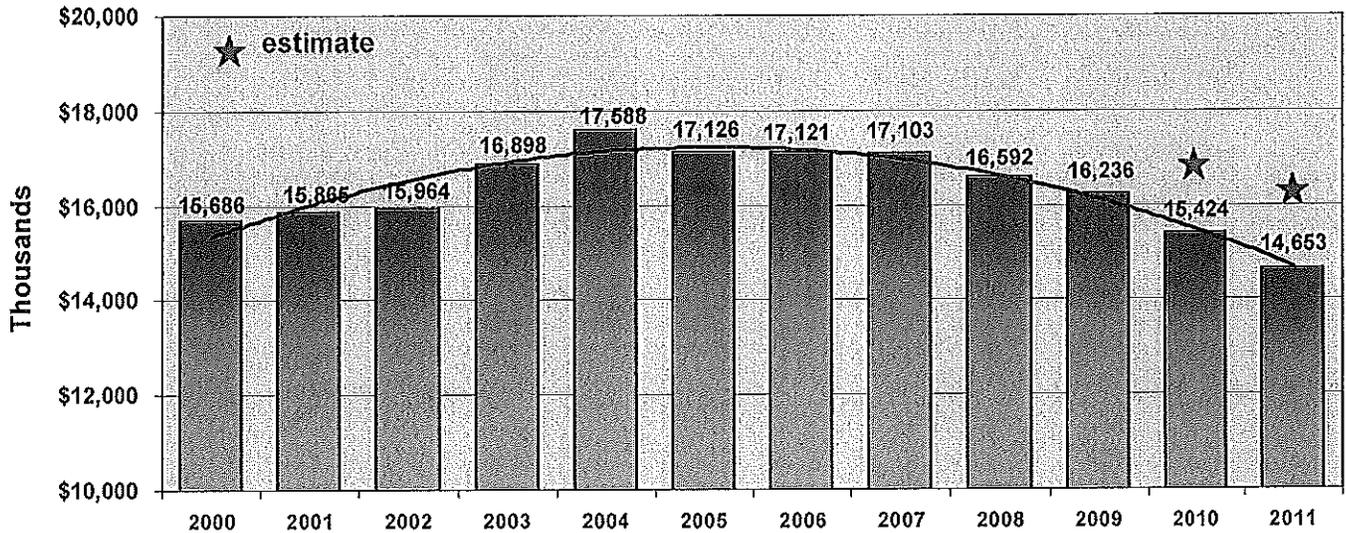
- **JOY ROAD, VORHIES TO DIXBORO**
Work to include ditching, roadside berm removal, shaping the existing surface, the application of 4" (C.I.P.) of 23a limestone (approximately 2250 tons) with associated dust control and project restoration. This is a joint project with Salem Township with their share being \$15,086 for stone only and \$29,286 for stone and drainage improvements.
Superior Township's Share:
Estimated project cost: \$ 15,086
Estimated project cost with drainage: \$ 29,286

- LEFORGE ROAD, GEDDES TO VREELAND
 Work to include ditching, roadside berm removal, shaping the existing surface, and associated dust control and project restoration.
 Estimated project cost: \$ 15,000
- ASHLEY, ANDOVER TO ABBEY
 Work to include milling the existing surface and the placement of a 3" bituminous overlay over the existing surface. Final cost to be determined by competitive bid.
 Estimated project cost: \$ 41,700
- ABBEY, ASCOT TO ASHLEY
 Work to include milling the existing surface and the placement of a 3" bituminous overlay over the existing surface. Final cost to be determined by competitive bid.
 Estimated project cost: \$ 53,100
- RUSSETT, HARVEST TO WIARD
 Work to include milling the existing surface and the placement of a 3" bituminous overlay over the existing surface. Final cost to be determined by competitive bid.
 Estimated project cost: \$ 8,800
- BAZLEY, HARVEST TO WIARD
 Work to include milling the existing surface and the placement of a 3" bituminous overlay over the existing surface. Final cost to be determined by competitive bid.
 Estimated project cost: \$ 11,300
- PANAMA, DAWN TO STAMFORD
 Work to include milling the existing surface and the placement of a 3" bituminous overlay over the existing surface. Final cost to be determined by competitive bid.
 Estimated project cost: \$ 64,800
- STEPHENS, NOTTINGHAM TO KINGSTON COURT
 Work to include milling the existing surface and the placement of 3" of bituminous overlay over the existing surface. Final cost to be determined by competitive bid.
 Estimated project cost: \$ 51,400
- PINE COURT
 Work to include milling the existing surface, and the placement of 3" of bituminous overlay. Final cost to be determined by competitive bid.
 Estimated project cost: \$ 25,400

- **HARVEST LANE, McINTOSH TO BAZLEY**
 Work to include milling the existing surface, and the placement of 3" of bituminous overlay. Final cost to be determined by competitive bid.
 Estimated project cost: \$ 65,000
- **NOTTINGHAM, STEPHENS TO DEVON**
 Work to include milling the existing surface, and the placement of 3" of bituminous overlay. Final cost to be determined by competitive bid.
 Estimated project cost: \$ 47,700
- **QUAIL RUN OFF OF FOX HOLLOW**
 Work to include pulverization of existing road surface, reshaping and compacting the surface, and the placement of 3" of bituminous overlay. Final cost to be determined by competitive bid.
 Estimated project cost: \$ 37,000
- **FOX HOLLOW COURT OFF OF VORHIES ROAD**
 Work to include pulverization of existing road surface, reshaping and compacting the surface, and the placement of 3" of bituminous overlay. Final cost to be determined by competitive bid.
 Estimated project cost: \$ 65,000
- **TOWNSHIP WIDE LIMESTONE**
 Work to include the application of a 23a limestone surface with associated dust control on various local roads within the township. Locations to be determined by the Township Supervisor and District Foreman. Estimated cost of **\$13.41** per ton includes all labor, equipment and material costs. The township can establish a "not to exceed" cost.

Michigan Transportation Fund

MTF revenue has decreased to 2000 levels

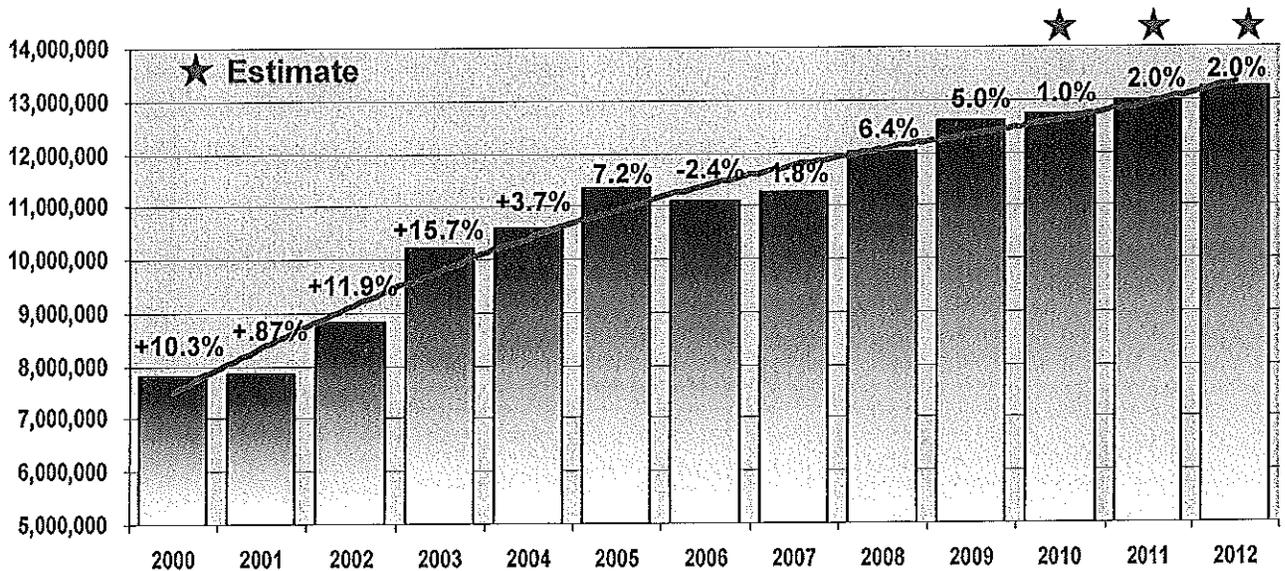


The Michigan Transportation Fund is a dedicated revenue stream that Road Commissions rely on to perform routine and preventative maintenance on the road system. The Washtenaw County Road Commission is anticipating that our 2010 MTF revenue will be roughly equal to the amount we received in 2000.

Routine Maintenance Costs

Primary & Local Roads – Routine Maintenance

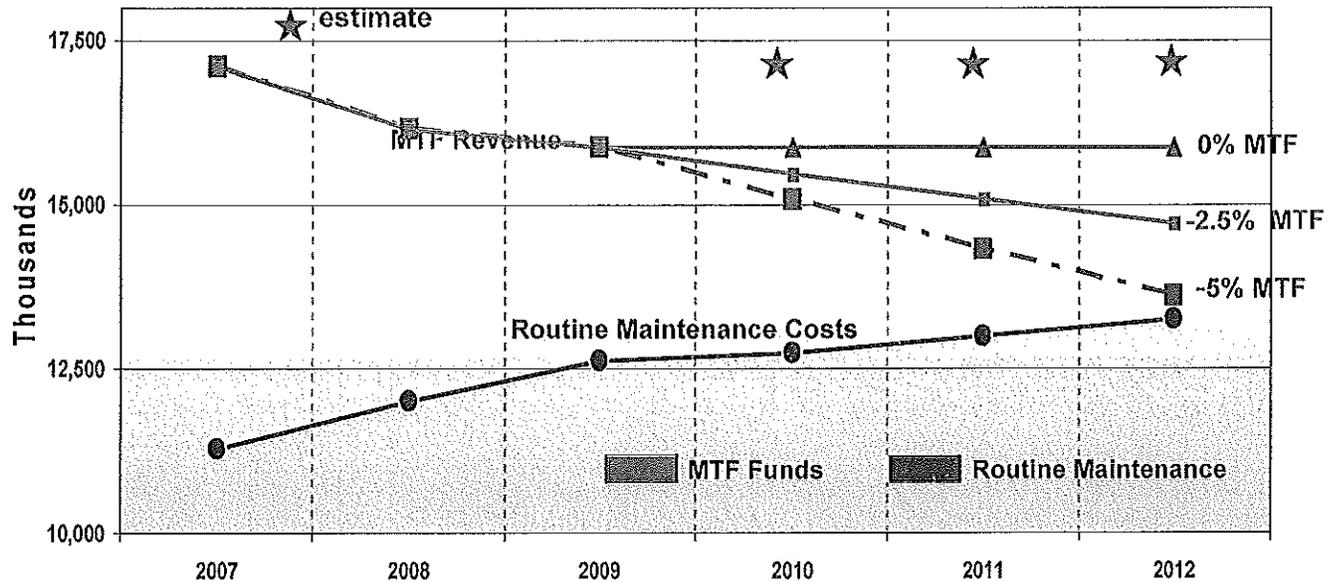
Costs for routine maintenance have increased by 97% since 1998 (+9.7%/yr.)



The Washtenaw County Road Commission has historically viewed routine maintenance as a “core service”. In 2009 the Road Commission was forced to reduce certain services as a means of combating inflationary pressures and steady revenue decreases.

Available Capital Investments

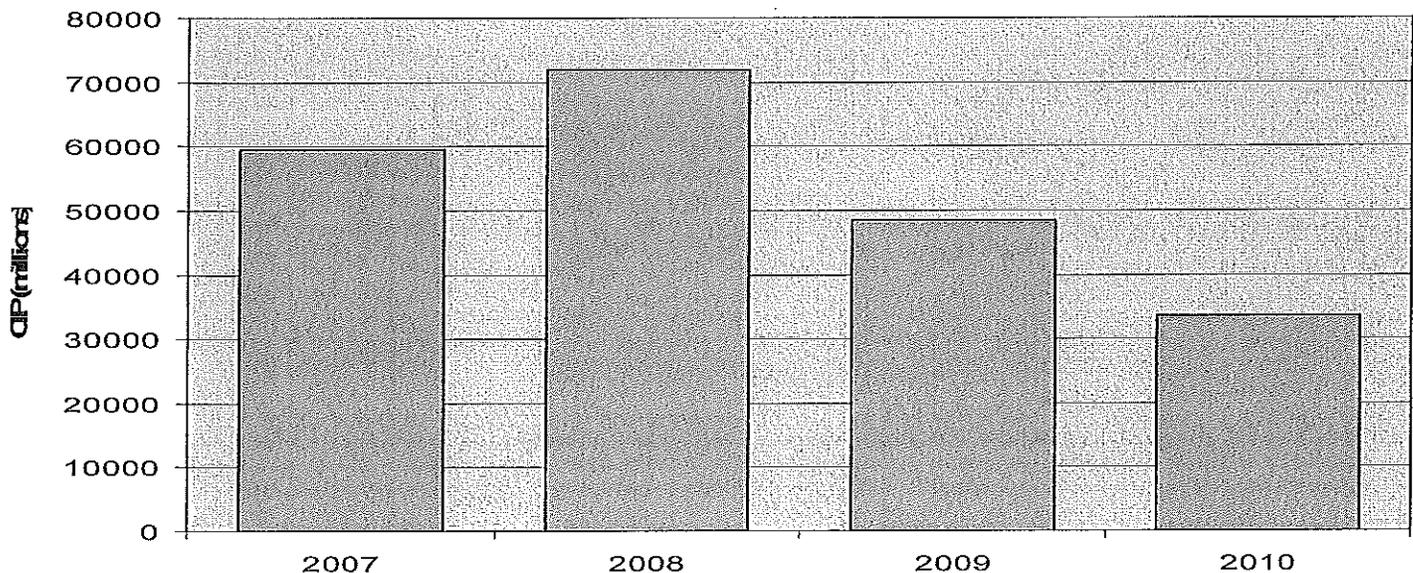
MTF Revenue vs. Routine Maintenance Costs



With the steady decline in revenues combined with an upward trend in routine maintenance costs this chart demonstrates that the Road Commission is not on a sustainable path. The service level adjustments that the Road Commission adopted in 2009 will over time reduce our routine maintenance cost growth.

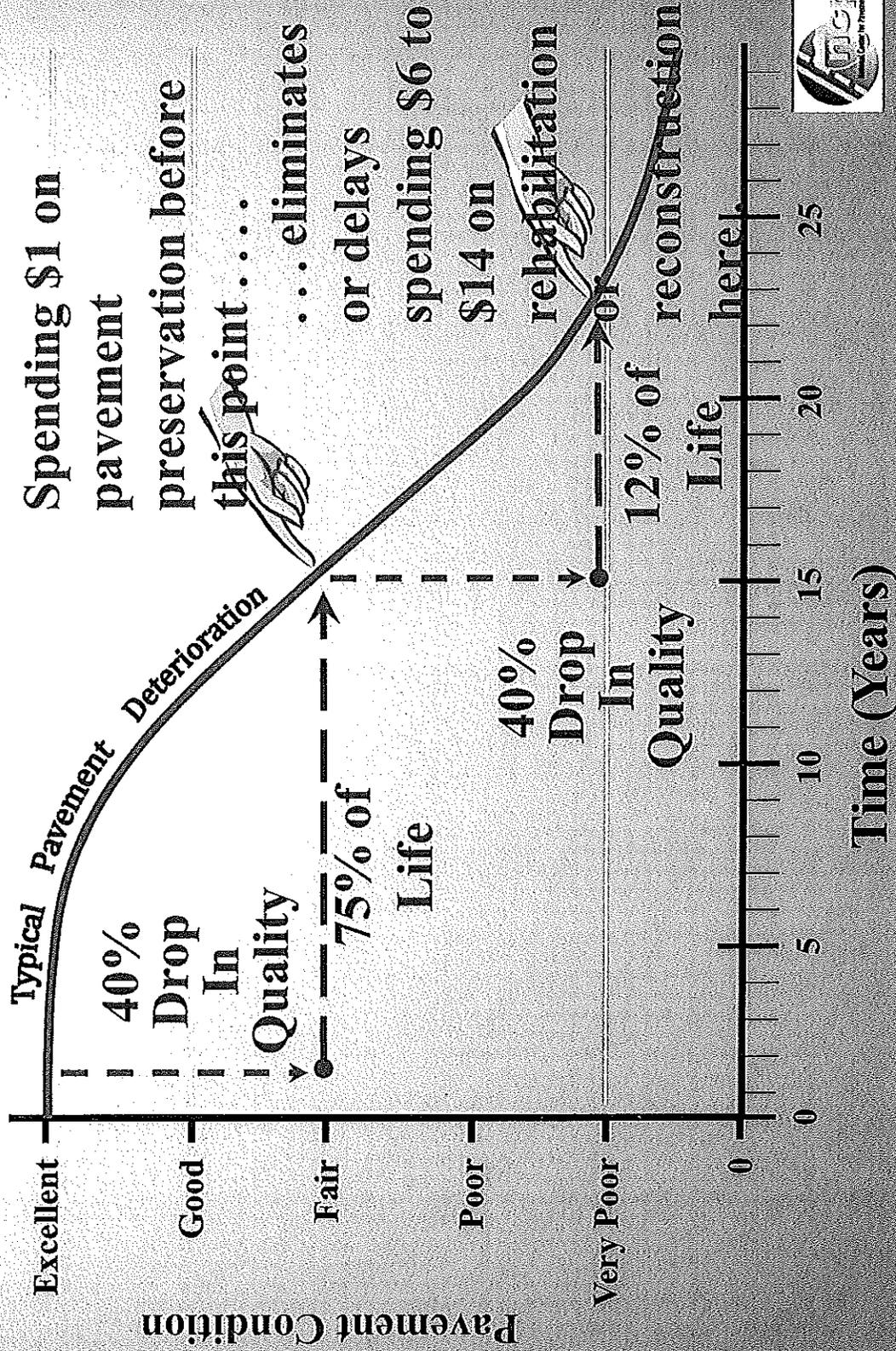
2007-2010 Capital Improvement Plan

Investment Trend



Our 5 Year Capital Improvement Plan reached an all-time record in 2008 reflecting a success strategy to secure assistance from grants and developers to address road and bridge needs; the most recent years show a dramatic decrease in capital investments resulting from decreased developer activity and decreased grant funding.

Pavement Preservation is Cost Effective



**Federal Aid Eligible
Paved Primary Roads**

**Washtenaw County
Road Commission**

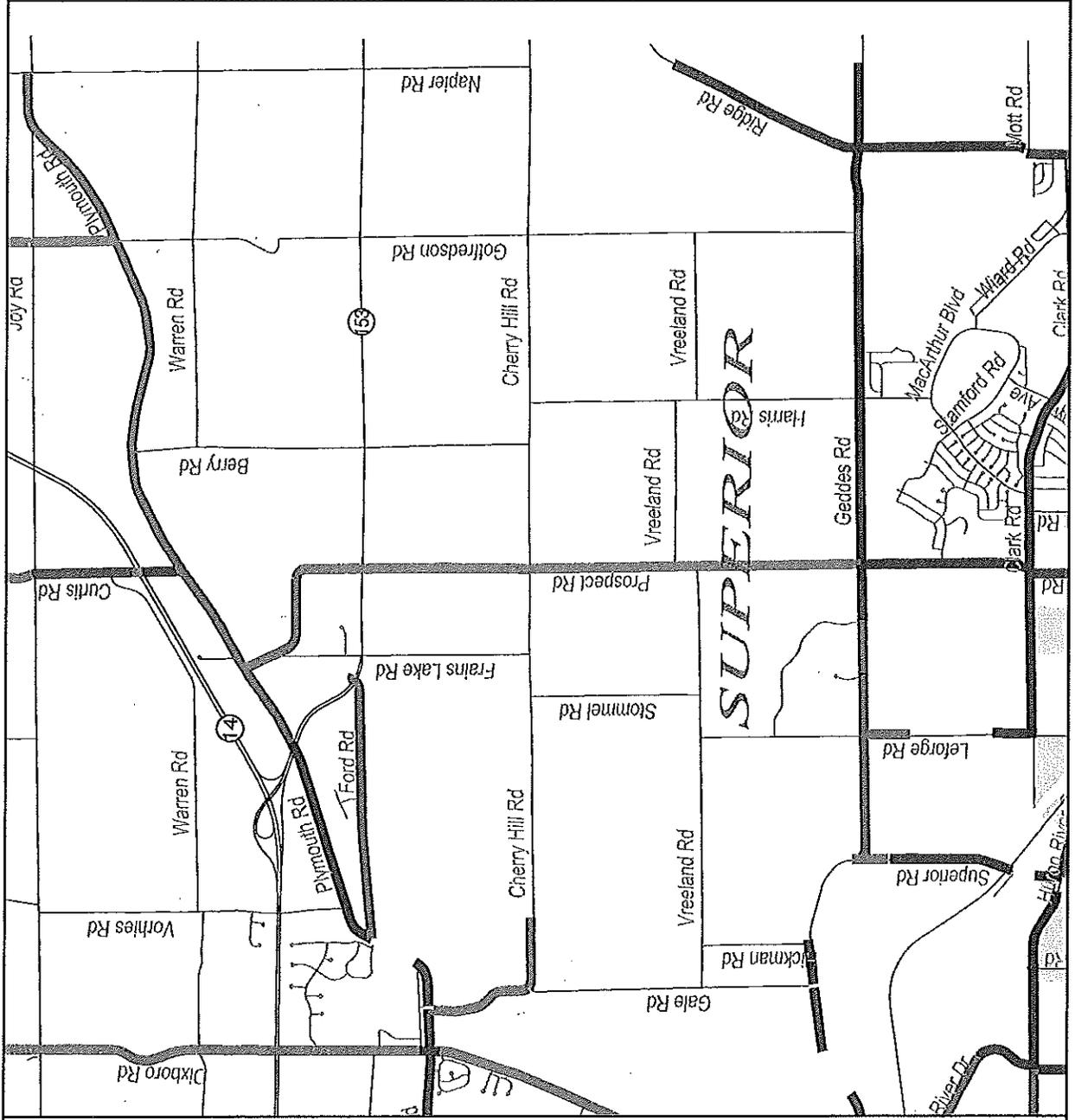


Not to Scale

**2008/2009
Evaluations and Ratings
(PASER)**

- 10 - New construction
- 9 - Like new condition, recent overlay, no defects.
- 8 - Occasional transverse crack, all cracks tight.
- 7 - First signs of aging. Transverse cracks 10'-40' apart. No raveling or rutting. Few, if any patches.
- 6 - Shows signs of aging, sound structural condition. First signs of block cracking. Slight raveling, polishing, flushing. No rutting.
- 5 - Surface aging, sound structural condition. Cracks open >1/2". First signs of cracking at edges. Some patching and weeping. Moderate/severe raveling.
- 4 - Significant aging and first signs of need for strengthening. Lengthwise cracking in wheelpath. Rutting 1/2"-1" deep. Patching in fair condition.
- 3 - <25% alligator cracking. Moderate rutting 1"-2" deep. Severe block cracking. Occasional potholes. Cracks showing erosion.
- 2 - Severe deterioration. >25% alligator cracking. Severe rutting >2". Closely spaced cracks with erosion. Potholes frequent.
- 1 - Loss of surface integrity. Extensive surface distress.

Superior Township



Local Paved Roads
Washtenaw County
Road Commission



2008/2009 Pavement Surface
Evaluations and Ratings
(PASER)

Crack Seal - PASER Rating 6-9	11.87 miles - 49%
Sealcoat - PASER Rating 5	3.78 miles - 16%
Overlay - PASER Rating 4	4.92 miles - 20%
MU/Overlay - PASER Rating 3	3.25 miles - 14%
Reconstruct - PASER Rating 1-2	0.31 miles - 1%

Total miles: 24.13 miles

Superior Township



Planned Capital Investments - Michigan Transportation Fund Obligations

Project Name	Planning Area	Project Limits	Project Type	Year	Total MTF Cost	Total Project Cost
Willis Road	Augusta	Lincoln HS @ Bellemeade	Widen	2011		\$880
Willow Rd Bridge	Augusta	W. of Whittaker Rd.	Bridge	2010	\$180	\$180
Border to Border, Phase I	Countywide	Hudson Mills to Dexter	Non-motorized	2011		\$1,965
Border to Border, Phase II	Countywide	Dexter to HCMA	Non-motorized	2013		\$500
Primary Limestone	Countywide	County	Resurface	2010-2014	\$500	\$500
Equipment	WCRC	County	Equipment	2010-2014	\$2,600	\$2,600
Facility and Grounds	WCRC Property	Countywide	Facility & Grounds	2010-2014	\$750	\$750
Zeeb Road Yard	WCRC Property	Zeeb Road Facility	Facility & Grounds	2012	\$207	\$690
Manchester Yard	WCRC Property	Manchester Facility	Facility & Grounds	2010	\$190	\$295
Intersection Improvements	Countywide	County	Safety	2012-2014	\$750	\$750
Primary Bridge Program	Countywide	County	Bridge	2010-2014	\$850	\$850
Overlay Program	Countywide	County	Resurface	2010-2014	\$1,100	\$1,100
Pavement Preservation Cat. D	Countywide	County	Resurface	2010-2014	\$549	\$2,292
Pavement Preservation STP-U	Countywide	County	Resurface	2010-2014	\$460	\$2,400
Pavement Preservation ARRA	Countywide	County	Resurface	2010		\$975
Pavement Preservation STP-R	Countywide	County	Resurface	2010-2014	\$590	\$2,232
Sealcoat Program	Countywide	County	Resurface	2010-2014	\$1,400	\$1,400
Sign Upgrades	Countywide	County	Safety	2011	\$60	\$300
Dexter-Pinckney Bridge	Dexter	Over Portage Canal	Bridge	2010	\$120	\$1,620
Waters Road	Lodi	Wagner to Township Line	Safety	2011	\$120	\$500
Seven Mile	Northfield	Main to Donna Lane	New Construction	2013		\$1,800
Carpenter Road	Pittsfield	Washtenaw to Packard	Resurface	2011	\$187	\$637
Oak Valley Drive	Pittsfield	Waters Rd to Scio Church Rd	Resurface	2010	\$111	\$486
Golfside	Pittsfield/Ypsilanti	Packard to Clark	Resurface	2011	\$116	\$386
Pleasant Lake @ Sharon Hollow	Sharon	Pleasant Lake @ Sharon Hollow	Safety	2010	\$35	\$95
Geddes Non-motorized	Superior	Superior Township	Non-motorized	2010		\$549
Plymouth Road	Superior	Dixboro Road to M-153	Resurface	2012	\$250	\$1,000
Willis and Carpenter	York	Willis and Carpenter	Safety	2010	\$50	\$650
Ford Boulevard II	Ypsilanti	US-12 to Ecorse	Resurface	2011	\$140	\$410
Holmes III	Ypsilanti	Spencer to Michigan	Reconstruction	2011	\$335	\$2,943
Whittaker	Ypsilanti	At Stony Creek	Safety	2010		\$1,302
Rawsonville @ Bemis	Ypsilanti	Rawsonville @ Bemis	Safety	2010	\$95	\$585
				Totals	\$11,746	\$33,622

SUPERIOR TOWNSHIP TRAFFIC COUNTS

Washtenaw County Road Commission

NAME	2009	2008	2007	2006	2005	2004	2003
Berkshire Dr E of Prospect Rd	-	-	-	-	2,559	-	-
Berkshire Dr (WB) E of Prospect Rd	-	-	-	-	1,276	-	-
Berkshire Dr (EB) E of Prospect Rd	-	-	-	-	1,283	-	-
Berry Rd S of M-153	-	-	-	-	-	144	-
Berry Rd (NB) S of M-153	-	-	-	-	-	69	-
Berry Rd (SB) S of M-153	-	-	-	-	-	75	-
Berry Rd S of Warren Rd	-	-	-	-	-	248	-
Berry Rd (NB) S of Warren Rd	-	-	-	-	-	120	-
Berry Rd (SB) S of Warren Rd	-	-	-	-	-	128	-
Cherry Hill Rd E of Gale Rd	-	-	-	-	-	762	-
Cherry Hill Rd (WB) E of Gale Rd	-	-	-	-	-	405	-
Cherry Hill Rd (EB) E of Gale Rd	-	-	-	-	-	357	-
Cherry Hill Rd S of Plymouth-Ann Arbor Rd	-	1,489	-	-	2,079	-	1,806
Cherry Hill Rd (NB) S of Plymouth-Ann Arbor	-	704	-	-	968	-	916
Cherry Hill Rd (SB) S of Plymouth-Ann Arbor	-	785	-	-	1,111	-	890
Cherry Hill Rd W of Gotfredson Rd	-	-	-	-	-	817	-
Cherry Hill Rd (EB) W of Gotfredson Rd	-	-	-	-	-	360	-
Cherry Hill Rd (WB) W of Gotfredson Rd	-	-	-	-	-	457	-
Clark Rd E of Golfside Rd	13106	-	-	-	15,803	-	15,430
Clark Rd (WB) E of Golfside Rd	6890	-	-	-	8,291	-	7,318
Clark Rd (EB) E of Golfside Rd	6216	-	-	-	7,512	-	8,112
Clark Rd E of Leforge Rd	5085	-	-	-	6,221	-	5,449
Clark Rd (WB) E of Leforge Rd	2560	-	-	-	3,101	-	2,759
Clark Rd (EB) E of Leforge Rd	2525	-	-	-	3,120	-	2,690

SUPERIOR TOWNSHIP TRAFFIC COUNTS Washtenaw County Road Commission

NAME	2009	2008	2007	2006	2005	2004	2003
Clark Rd E of Prospect Rd	6959	-	-	-	9,226	-	9,330
Clark Rd (WB) E of Prospect Rd	3564	-	-	-	4,662	-	4,659
Clark Rd (EB) E of Prospect Rd	3395	-	-	-	4,564	-	4,671
Clark Rd W of Hewitt Rd	18097	-	-	-	15,375	-	14,538
Clark Rd (EB) W of Hewitt Rd	8787	-	-	-	7,625	-	7,070
Clark Rd (WB) W of Hewitt Rd	9310	-	-	-	7,750	-	7,468
Clark Rd W of Prospect Rd	-	-	-	-	-	-	6,916
Clark Rd (EB) W of Prospect Rd	-	-	-	-	-	-	3,520
Clark Rd (WB) W of Prospect Rd	-	-	-	-	-	-	3,396
Creekside bet Overbrook Dr / Spring Hill Dr	-	-	-	-	-	429	-
Creekside (SB) bet Overbrook / Spring Hill	-	-	-	-	-	191	-
Creekside (NB) bet Overbrook / Spring Hill	-	-	-	-	-	238	-
Curtis Rd N of Plymouth-Ann Arbor Rd	2424	-	-	-	3,042	-	2,821
Curtis Rd (SB) N of Plymouth-Ann Arbor Rd	1142	-	-	-	1,433	-	1,370
Curtis Rd (NB) N of Plymouth-Ann Arbor Rd	2493	-	-	-	1,609	-	1,451
Devon St N of Nottingham	458	-	-	-	-	-	-
Devon St (SB) N of Nottingham	226	-	-	-	-	-	-
Devon St (NB) N of Nottingham	232	-	-	-	-	-	-
Dixboro Rd N of Plymouth-Ann Arbor Rd	6609	-	-	-	5,439	-	6,564
Dixboro Rd (SB) N of Plymouth-Ann Arbor Rd	3275	-	-	-	2,783	-	3,257
Dixboro Rd (NB) N of Plymouth-Ann Arbor Rd	3334	-	-	-	2,656	-	3,307
Dixboro Rd S of Joy Rd	5094	-	-	-	-	-	-
Dixboro Rd (NB) S of Joy Rd	2612	-	-	-	-	-	-
Dixboro Rd (SB) S of Joy Rd	2482	-	-	-	-	-	-

SUPERIOR TOWNSHIP TRAFFIC COUNTS

Washtenaw County Road Commission

NAME	2009	2008	2007	2006	2005	2004	2003
Dixboro Rd S of Plymouth-Ann Arbor Rd	-	8,410	-	-	8,763	-	9,801
Dixboro Rd (NB) S of Plymouth-Ann Arbor Rd	-	4,173	-	-	4,136	-	4,788
Dixboro Rd (SB) S of Plymouth-Ann Arbor Rd	-	4,237	-	-	4,627	-	5,013
Ford Rd E of Plymouth-Ann Arbor Rd	-	4,108	-	-	4,165	-	4,205
Ford Rd (WB) E of Plymouth-Ann Arbor Rd	-	1,963	-	-	1,981	-	1,923
Ford Rd (EB) E of Plymouth-Ann Arbor Rd	-	2,145	-	-	2,184	-	2,282
Frains Lake Rd S of M-153	-	-	-	-	-	178	-
Frains Lake Rd (NB) S of M-153	-	-	-	-	-	82	-
Frains Lake Rd (SB) S of M-153	-	-	-	-	-	96	-
Gale Rd N of Geddes Rd	-	429	-	-	621	-	647
Gale Rd (SB) N of Geddes Rd	-	204	-	-	325	-	295
Gale Rd (NB) N of Geddes Rd	-	225	-	-	296	-	352
Gale Rd S of Cherry Hill Rd	-	504	-	-	784	-	777
Gale Rd (NB) S of Cherry Hill Rd	-	258	-	-	391	-	374
Gale Rd (SB) S of Cherry Hill Rd	-	246	-	-	393	-	403
Geddes Rd E of Prospect Rd	-	9,224	-	-	8,448	-	8,264
Geddes Rd (WB) E of Prospect Rd	-	4,860	-	-	4,264	-	4,234
Geddes Rd (EB) E of Prospect Rd	-	4,364	-	-	4,184	-	4,030
Geddes Rd E of Ridge Rd	7109	-	-	-	7,417	-	5,996
Geddes Rd (WB) E of Ridge Rd	3407	-	-	-	3,604	-	2,831
Geddes Rd (EB) E of Ridge Rd	3702	-	-	-	3,813	-	3,165
Geddes Rd E of Superior Rd	12463	-	-	-	11,200	-	10,822
Geddes Rd (WB) E of Superior Rd	6314	-	-	-	5,708	-	5,409
Geddes Rd (EB) E of Superior Rd	6149	-	-	-	5,492	-	5,413

SUPERIOR TOWNSHIP TRAFFIC COUNTS

Washtenaw County Road Commission

NAME	2009	2008	2007	2006	2005	2004	2003
Geddes Rd W of Prospect Rd	-	9,600	-	-	11,151	-	11,006
Geddes Rd (EB) W of Prospect Rd	-	4,864	-	-	5,659	-	5,468
Geddes Rd (WB) W of Prospect Rd	-	4,736	-	-	5,794	-	5,538
Geddes Rd W of Ridge Rd	8794	-	-	-	8,870	-	8,449
Geddes Rd (EB) W of Ridge Rd	4423	-	-	-	4,436	-	4,364
Geddes Rd (WB) W of Ridge Rd	4371	-	-	-	4,434	-	4,085
Geddes Rd W of Superior Rd	7715	-	-	-	8,774	-	8,365
Geddes Rd (EB) W of Superior Rd	3879	-	-	-	4,378	-	4,224
Geddes Rd (WB) W of Superior Rd	3836	-	-	-	4,396	-	4,141
Glendale Dr bet Sheffield and Hamlet	-	-	-	-	-	-	295
Glendale Dr (NB) bet Sheffield and Hamlet	-	-	-	-	-	-	168
Glendale Dr (SB) bet Sheffield and Hamlet	-	-	-	-	-	-	127
Glendale Dr bet Sheffield and MacArthur	-	-	-	-	-	-	1,000
Glendale Dr (EB) bet Sheffield and MacArthur	-	-	-	-	-	-	527
Glendale Dr (WB) bet Sheffield and MacArthur	-	-	-	-	-	-	473
Gotfredson Rd N of Plymouth-Ann Arbor Rd	-	1,983	-	-	2,551	-	-
Gotfredson Rd (SB) N of Plymouth-Ann Arbor	-	1,098	-	-	1,417	-	-
Gotfredson Rd (NB) N of Plymouth-Ann Arbor	-	885	-	-	1,134	-	-
Gotfredson Rd S of Cherry Hill Rd	-	-	-	-	-	423	-
Gotfredson Rd (NB) S of Cherry Hill Rd	-	-	-	-	-	204	-
Gotfredson Rd (SB) S of Cherry Hill Rd	-	-	-	-	-	219	-
Gotfredson Rd S of Plymouth-Ann Arbor Rd	-	871	-	-	754	-	-
Gotfredson Rd (NB) S of Plymouth-Ann Arbor	-	436	-	-	388	-	-
Gotfredson Rd (SB) S of Plymouth-Ann Arbor	-	435	-	-	366	-	-

SUPERIOR TOWNSHIP TRAFFIC COUNTS Washtenaw County Road Commission

NAME	2009	2008	2007	2006	2005	2004	2003
Gotfredson Rd S of Warren Rd	-	-	-	-	-	723	-
Gotfredson Rd (NB) S of Warren Rd	-	-	-	-	-	373	-
Gotfredson Rd (SB) S of Warren Rd	-	-	-	-	-	350	-
Harris Rd S of Vreeland Rd	-	-	-	-	-	323	-
Harris Rd (NB) S of Vreeland Rd	-	-	-	-	-	165	-
Harris Rd (SB) S of Vreeland Rd	-	-	-	-	-	158	-
Hickman Rd S of Vreeland Rd	-	-	-	-	-	252	-
Hickman Rd (NB) S of Vreeland Rd	-	-	-	-	-	127	-
Hickman Rd (SB) S of Vreeland Rd	-	-	-	-	-	125	-
Huron River Dr E of Hewitt Rd	-	16,519	-	-	17,378	-	17,341
Huron River Dr (WB) E of Hewitt Rd	-	8,435	-	-	8,787	-	8,936
Huron River Dr (EB) E of Hewitt Rd	-	8,084	-	-	8,591	-	8,405
Huron River Dr N of Clark Rd	-	11,991	-	-	10950 ☉	-	11,957
Huron River Dr (SB) N of Clark Rd	-	6,155	-	-	5694 ☉	-	5,878
Huron River Dr (NB) N of Clark Rd	-	5,836	-	-	5256 ☉	-	6,079
Leforge Rd S of Geddes Rd	2118	-	-	-	2,590	-	2,660
Leforge Rd (NB) S of Geddes Rd	1084	-	-	-	1,376	-	1,409
Leforge Rd (SB) S of Geddes Rd	1034	-	-	-	1,214	-	1,251
Leforge Rd S of Vreeland Rd	-	-	-	-	-	258	-
Leforge Rd (NB) S of Vreeland Rd	-	-	-	-	-	147	-
Leforge Rd (SB) S of Vreeland Rd	-	-	-	-	-	111	-
Overbrook bet Tanglewood and Overbrook	-	-	-	-	-	295	-
Overbrook (WB) bet Tanglewood and Overbrook	-	-	-	-	-	158	-
Overbrook (EB) bet Tanglewood and Overbrook	-	-	-	-	-	137	-

SUPERIOR TOWNSHIP TRAFFIC COUNTS Washtenaw County Road Commission

NAME	2009	2008	2007	2006	2005	2004	2003
Overbrook bet Knoll Creek and Deer Ridge	-	-	-	-	-	475	-
Overbrook (WB) bet Knoll Creek and Deer Ridge	-	-	-	-	-	238	-
Overbrook (EB) bet Knoll Creek and Deer Ridge	-	-	-	-	-	237	-
Plymouth-Ann Arbor Rd E of Cherry Hill Rd	-	-	-	-	-	-	12,043
Plymouth-Ann Arbor Rd (WB) E of Cherry Hill	-	-	-	-	-	-	6,119
Plymouth-Ann Arbor Rd (EB) E of Cherry Hill	-	-	-	-	-	-	5,924
Plymouth-Ann Arbor Rd E of Curtis Rd	7135	-	-	-	7,077	-	6,744
Plymouth-Ann Arbor Rd (WB) E of Curtis Rd	3533	-	-	-	3,726	-	3,828
Plymouth-Ann Arbor Rd (EB) E of Curtis Rd	3602	-	-	-	3,351	-	2,916
Plymouth-Ann Arbor Rd E of Dixboro Rd	-	12,881	-	-	13,341	-	13,516
Plymouth-Ann Arbor Rd (WB) E of Dixboro	-	6,320	-	-	6,714	-	6,909
Plymouth-Ann Arbor Rd (EB) E of Dixboro Rd	-	6,561	-	-	6,627	-	6,607
Plymouth-Ann Arbor Rd E of Gottfredson Rd	-	7,554	-	-	7,405	-	7,089
Plymouth-Ann Arbor Rd (WB) E of Gottfredson	-	3,823	-	-	3,691	-	3,591
Plymouth-Ann Arbor Rd (EB) E of Gottfredson Rd	-	3,731	-	-	3,714	-	3,498
Plymouth-Ann Arbor Rd N of Ford Rd	-	6,728	-	-	7,431	-	7,414
Plymouth-Ann Arbor Rd (SB) N of Ford Rd	-	3,489	-	-	3,956	-	4,010
Plymouth-Ann Arbor Rd (NB) N of Ford Rd	-	3,239	-	-	3,475	-	3,404
Plymouth-Ann Arbor Rd S of Ford Rd	-	10,825	-	-	12,010	-	11,642
Plymouth-Ann Arbor Rd (NB) S of Ford Rd	-	5,473	-	-	5,881	-	5,722
Plymouth-Ann Arbor Rd (SB) S of Ford Rd	-	5,352	-	-	6,129	-	5,920
Plymouth-Ann Arbor Rd W of Curtis Rd	7407	-	-	-	8,358	-	7,620
Plymouth-Ann Arbor Rd (EB) W of Curtis Rd	3747	-	-	-	4,069	-	3,765
Plymouth-Ann Arbor Rd (WB) W of Curtis Rd	3660	-	-	-	4,289	-	3,855

SUPERIOR TOWNSHIP TRAFFIC COUNTS Washtenaw County Road Commission

NAME	2009	2008	2007	2006	2005	2004	2003
Plymouth-Ann Arbor Rd W of Gotfredson Rd	-	7,506	-	-	7,284	-	7,405
Plymouth-Ann Arbor Rd (EB) W of Gotfredson	-	3,628	-	-	3,484	-	3,556
Plymouth-Ann Arbor Rd (WB) W of Gotfredson Rd	-	3,878	-	-	3,800	-	3,849
Plymouth-Ann Arbor Rd W of M-153	-	6,150	-	-	7,275	-	6,947
Plymouth-Ann Arbor d (EB) W of M-153	-	2,949	-	-	3,157	-	3,179
Plymouth-Ann Arbor d (WB) W of M-153	-	3,201	-	-	4,118	-	3,768
Plymouth-Ann Arbor Rd W of Prospect Rd	6281	-	-	-	5,876	-	5,574
Plymouth-Ann Arbor Rd (EB) W of Prospect Rd	3067	-	-	-	2,784	-	2,642
Plymouth-Ann Arbor Rd (WB) W of Prospect Rd	3214	-	-	-	3,092	-	2,932
Prospect Rd N of Berkshire Dr	-	-	-	-	8,443	-	-
Prospect Rd (SB) N of Berkshire Dr	-	-	-	-	4,223	-	-
Prospect Rd (NB) N of Berkshire Dr	-	-	-	-	4,220	-	-
Prospect Rd N of Geddes Rd	-	6,902	-	-	8,778	-	8,038
Prospect Rd (SB) N of Geddes Rd	-	3,560	-	-	4,452	-	4,215
Prospect Rd (NB) N of Geddes Rd	-	3,342	-	-	4,326	-	3,823
Prospect Rd N of M-153	2416	-	-	-	2,641	-	2,574
Prospect Rd (SB) N of M-153	1106	-	-	-	1,237	-	1,227
Prospect Rd (NB) N of M-153	1310	-	-	-	1,404	-	1,347
Prospect Rd S of Berkshire Dr	-	-	-	-	8,694	-	-
Prospect Rd (NB) S of Berkshire Dr	-	-	-	-	4,334	-	-
Prospect Rd (SB) S of Berkshire Dr	-	-	-	-	4,360	-	-
Prospect Rd S of Geddes Rd	-	7,514	-	-	8,934	-	8,074
Prospect Rd (NB) S of Geddes Rd	-	3,645	-	-	4,524	-	3,902
Prospect Rd (SB) S of Geddes Rd	-	3,869	-	-	4,410	-	4,172

SUPERIOR TOWNSHIP TRAFFIC COUNTS

Washtenaw County Road Commission

NAME	2009	2008	2007	2006	2005	2004	2003
Prospect Rd S of M-153	7558	-	-	-	8,205	-	8,326
Prospect Rd (NB) S of M-153	3805	-	-	-	4,113	-	4,089
Prospect Rd (SB) S of M-153	3753	-	-	-	4,092	-	4,237
Ridge Rd N of Geddes Rd	1986	-	-	-	2,451	-	3,426
Ridge Rd (SB) N of Geddes Rd	1016	-	-	-	1,211	-	1,679
Ridge Rd (NB) N of Geddes Rd	970	-	-	-	1,240	-	1,747
Ridge Rd S of Geddes Rd	2497	-	-	-	2,759	-	3,538
Ridge Rd (NB) S of Geddes Rd	1287	-	-	-	1,542	-	1,859
Ridge Rd (SB) S of Geddes Rd	1210	-	-	-	1,217	-	1,679
Spring Hill bet Tanglewood / Creekside	-	-	-	-	-	83	-
Spring Hill (EB) bet Tanglewood / Creekside	-	-	-	-	-	42	-
Spring Hill (WB) bet Tanglewood / Creekside	-	-	-	-	-	41	-
Stommel Rd S of Cherry Hill Rd	-	-	-	-	-	241	-
Stommel Rd (NB) S of Cherry Hill Rd	-	-	-	-	-	119	-
Stommel Rd (SB) S of Cherry Hill Rd	-	-	-	-	-	122	-
Superior Rd S of Geddes Rd	4845	-	-	-	5,623	-	5,301
Superior Rd (NB) S of Geddes Rd	2426	-	-	-	2,708	-	2,624
Superior Rd (SB) S of Geddes Rd	2419	-	-	-	2,915	-	2,677
Tanglewood bet Overbrook and Spring Hill	-	-	-	-	-	162	-
Tanglewood (NB) bet Overbrook and Spring Hill	-	-	-	-	-	78	-
Tanglewood (SB) bet Overbrook and Spring Hill	-	-	-	-	-	84	-
Tanglewood bet Spring Hill / Creekside	-	-	-	-	-	302	-
Tanglewood (NB) bet Spring Hill / Creekside	-	-	-	-	-	135	-
Tanglewood (SB) bet Spring Hill / Creekside	-	-	-	-	-	167	-

SUPERIOR TOWNSHIP TRAFFIC COUNTS Washtenaw County Road Commission

NAME	2009	2008	2007	2006	2005	2004	2003
Tanglewood W of Plymouth-Ann Arbor Rd	-	642	-	-	-	-	-
Tanglewood (EB) W of Plymouth-Ann Arbor Rd	-	315	-	-	-	-	-
Vreeland Rd W of Leforge Rd	-	-	-	-	-	202	-
Vreeland Rd (EB) W of Leforge Rd	-	-	-	-	-	94	-
Vreeland Rd (WB) W of Leforge Rd	-	-	-	-	-	108	-
Vorhies Rd S of Joy Rd	-	-	-	-	-	211	-
Vorhies Rd (NB) S of Joy Rd	-	-	-	-	-	101	-
Vorhies Rd (SB) S of Joy Rd	-	-	-	-	-	110	-
Warren Rd E of Vorhies Rd	198	-	-	-	284	-	334
Warren Rd (WB) E of Vorhies Rd	105	-	-	-	134	-	160

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

**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

BUILDING OFFICIAL/INSPECTOR 139

ELECTRICAL INSPECTOR

31 @ \$30.00

REIMBURSEMENTS

\$930.00

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
March 2010

Category	Estimated Cost	Permit Fee	Number of Permits
ADDITIONS	\$166,084	\$900.00	3
DETACHED ACCESSORY STRUCTURES	\$59,577	\$268.00	1
ELECTRIC PERMITS	\$0	\$648.00	4
MECHANICAL PERMIT	\$0	\$780.00	5
OTHER	\$38,800	\$175.00	1
PLUMBING PERMITS	\$0	\$732.00	6
REMODEL/REPAIRS	\$46,850	\$520.00	5
Totals	\$311,311	\$4,023.00	25

INSPECTIONS

BUILDING OFFICIAL

91

ELECTRICAL INSPECTOR

25 @ \$30.00

REIMBURSEMENTS

\$750.00

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

Category	Estimated Cost	Permit Fee	Number of Permits
ADDITIONS	\$169,229	\$1,000.00	4
BUSINESS/COMMERCIAL	\$125,000	\$662.00	1
DEMOLITIONS	\$0	\$200.00	2
DETACHED ACCESSORY STRUCTURES	\$59,577	\$268.00	1
ELECTRIC PERMITS	\$0	\$1,881.00	14
HOSPITAL	\$124,999	\$562.00	1
MECHANICAL PERMIT	\$0	\$2,365.00	18
OTHER	\$58,800	\$815.00	2
PLUMBING PERMITS	\$0	\$1,519.00	14
REMODEL/REPAIRS	\$116,345	\$1,256.00	11
Totals	\$653,950	\$10,528.00	68

INSPECTIONS

BUILDING OFFICIAL

193

ELECTRICAL INSPECTOR
 (CONTRACTOR)

56 @ \$30.00

REIMBURSEMENTS

\$1,680.00

2010 Fire Department Responses

March

Structure Fires: 0

Vehicle Fires: 1

- 1.) Date of Incident: 3/18/2010
Address of Incident: 1725 Prospect
Property Value \$1,000.00
Property Loss: \$1,000.00
Make: 4x8 trailer
Cause of Fire: Improper burning of rubbish

Brush Fires: 3

Trash Fires: 1

Medical Emergencies: 50

Personal Injury Accidents: 0

Property Damage Accidents: 3

Residential Fire Alarm: 5

Commercial Fire Alarm: 5

St. Joseph Mercy Hospital Alarms: 2

Utility Emergency: 1

Public Service Request: 2

Good Intent: 9

Carbon Monoxide Alarms: 1

Mutual Aid: 0

All Other Incidents: 0

Total Alarms: 83

Burn Permits: 46

Charter Township of Superior

Fire Department

7999 Ford Road. Ypsilanti, Michigan 48198

To: William McFarlane, Supervisor

Date: March 16, 2010

Ref: Fire Marshal Report for February 2010

2/1/10

Worked on structure fire report

2/2/10

Filled out evidence request forms for Michigan State police crime lab

Worked on fire marshal report for January 2010

Finished fire investigation report for fire on Stephen drive

2/3/10

Worked on fire marshal report

Reviewed old fire investigation reports save on CD

2/4/10

Reviewed inspection reports from Gallagher fire equipment for Lord Fox

Took evidence to State police crime lab in Northville

Attended officer meeting

2/5/10

Meeting with attorney Jim Majernik about fatal fire November 2007

2/8/10

Attended fire investigators meeting in Saline

Fire Inspector school Lansing

2/9/10

Fire Inspector school Lansing

2/10/10

Fire Inspector school Lansing

2/11/10

Talked with Jim Majernik about fatal fire
Updated fire investigation reports

2/15/10

Holiday

2/16/10

Reviewed inspection reports for Moon Winks Café
Reviewed inspection reports for Huron Valley Tennis Club
Started investigation into the cause of structure fire on Oak Drive

2/17/10

Worked on fire investigation report
Inspected fire lane at Bromley Park Condos requested by Building Department

2/18/10

Finished fire investigation report
Reviewed sprinkler plans from AA Fire Protection
Sent letter to building department about closing fire lane at Bromley Park Condos

2/22/10

Worked on public education program

2/23/10

Worked on public education program

2/24/10

Ice Rescue training with WCS

2/25/10

Did public education demo
Responded to Ypsilanti City on a structure fire

2/26/10

Had meeting with Rick Mayernik about burning complaint on Cherry Hill road

Total Inspections to date: 5

Total Fire Investigations to date: 3

Total Hours for February 2010: 101.5

Total Hour to Date: 200

Respectfully Submitted:

A handwritten signature in cursive script that reads "Wayne Dickinson".

Wayne Dickinson, Fire Marshal
Superior Township Fire Department

Cc. Dave Phillips, Clerk

Charter Township of Superior

Fire Department

7999 Ford Road. Ypsilanti, Michigan 48198

To: William McFarlane, Supervisor

Date: April 1, 2010

Ref: Fire Marshal Report for March 2010

3/1/10

Reviewed fire systems inspection reports for St Joe Hospital
Reviewed inspections reports for Superior woods and the Village at St Joe
Investigated a burning complaint at 6927 Cherry Hill Road

3/2/10

Reviewed reports for 8387 Ford Road
Inspected sprinkler system at St Joe risk Management
Attended Metro Detroit Fire Inspectors Meeting in Westland

3/3/10

Conducted a fire code inspections at Huron Valley Tennis Club, Moon Winks

3/4/10

Talked with Mrs. Gatewood about public education demo at the Head Start school
Pickup parts in Novi
Worked on public education material

3/8/10

Hydro tested sprinkler system at short stay at St Joe Hospital
Meeting with Terri Junik Service Leader about code violation at cafeteria

3/9/10

Sent Inspection letter to Moon Winks and Huron Eye Center
Talked with building department about Short Stay failing Hydro Test on Sprinkler system
Had meeting with Brian from Christman about inspection on floors 2, 3 and 4 at the East Tower

3/10/10

Did Public Education demo at Head Start school

3/11//10

Five hours Comp time

3/15/10
Sick day

3/16/10
Did fire marshal report for February 2010
Did final inspection floors 2, 3 and 4 East tower
Updated inspection & preplan information in laptop computer

3/17/10
Tested fire pumps at Senior Health and Reichert Health Building
Did second hydro test sprinkler system at Short Stay
Had meeting with fire marshal from Dexter Fire department

3/18/10
Updated Inspection information for Huron Valley Tennis Club
Sent fire code violation letter to Huron Valley Tennis Club
Reviewed inspection information for H.S Landau Inc

3/20/10
Attended Arson Seminar at Adrian Twp Fire Department

3/22/10
Did final inspection St Joe Chapel project
Conducted flow testing fire pumps at St Joe

3/23/10
Reviewed fire pumps test results from Triton Fire Service
Typed and sent eight inspection notice to business
Meeting with Rick from Building about Fire alarm and Smoke control testing on the North and East patient Towers at St Joe

3/24/10
Did paper work
Reviewed NFPA code

3/25/10
Final Inspection floors 5& 6 North and East Tower at St Joe Hospital
Final Inspection first floor North Tower

3/29/10
Reviewed inspection reports for Huron Eye center
Did Office paper work

3/30/10

Sick Day for surgery

3/31/10

Sick day

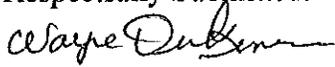
Total Inspections to date: 14

Total Fire Investigations to date: 3

Total Hours for March 2010: 94.5

Total Hour to Date: 294.5

Respectfully Submitted:



Wayne Dickinson, Fire Marshal
Superior Township Fire Department

Cc. Dave Phillips, Clerk

INTEROFFICE MEMORANDUM

TO: BILL MCFARLANE SUPERVISOR
FROM: RONALD SMITH CAPTAIN
SUBJECT: HOSPITAL ALARMS
DATE: 4/2/10

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

TOTAL FALSE ALARMS: 2
1ST. ALARM: NO CHARGE
2ND ALARM: \$50.00
TOTAL: \$50.00

ALARM LOCATIONS:

5401 MCAULEY (1)
5337 MCAULEY (1)

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 Dog 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., WCSO

MEMORANDUM

To: Superior Township Board
From: Rick Church
Date: April 16, 2010
Re: Utility Department Monthly Report

- The Superior 2nd Connection to YCUA (YT-03) Upgrade Project is complete, including all testing and programming changes. The valve, along with its new equipment and program has been in service for several months and is performing as expected. We are building confidence in the results of the Project along the way.
- Maintenance Department personnel worked with the homeowners at a number of locations within the Township to televise their sanitary service leads due to sanitary sewer problems they have been experiencing. We provided the homeowners with videos of the results in order to assist them in determining the best ways to address the sanitary sewer problems they have been experiencing. The locations of the homes are as follows:
 - 8601 Cedar Court
 - 8604 Cedar Court
 - 8681 Cedar Court
 - 8622 Pine Court
- Maintenance Department personnel also televised the sanitary sewer main line as well as the lead line in the area in front of 1554 Sheffield Drive. The Utility Department had made a previous repair at that location and a sink hole had appeared. After investigating the sanitary lines, it was determined that the sinking area was due to settlement and repairs are underway.
- As part of our ongoing maintenance program, Maintenance Department personnel cleared the sanitary sewer mains at the following locations by jetting and vactoring them:
 - Along Stamford Road from 1390 Stamford to Stephens Drive
 - Along Stephens Drive to Pine Court
 - Kingston Court
 - Deering Court
 - Hemlock Court
 - Along Nottingham Drive to Dover Court
 - Dover Court
- A water main gate valve in a valve box was excavated and repaired. This valve was found to be inaccessible and unusable if needed during an emergency shutdown situation.
- Maintenance Department personnel, with assistance from SBG Construction, excavated and repaired a leaking water main near 9045 MacArthur Boulevard. The main was leaking directly under the roadway at that location.
- Department personnel have changed out 14 of the 20 remaining manually read water meters at the Prospect Park and Prospect Woods condominium complexes in order to upgrade the equipment to radio read units. Once this is complete, the system will have 100% radio read capabilities, with the exception of a small number of commercial locations where a change out would be prohibitive (i.e., internal building meters at St. Joseph Mercy Hospital).

Zoning Report

March 24, 2010

5164 Plymouth Rd. - It was brought to my attention that an old public hearing sign was still in place at this location (Savitskie "Maples" project). The owner was contacted and the sign has been removed.

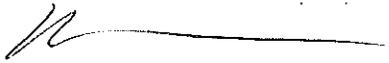
3397 Beaumont Rd. - The owners of this property have applied for a building permit to construct a 30x48 pole barn at this location. The structure was proposed to be located approximately eight foot from the west property line. The permit application was denied because more than 25% of the required rear yard was occupied by the accessory structure and the ground floor coverage of all accessory structures on site would exceed the ground floor area of the home by approximately 700 square feet. The owner has indicated he may propose to demolish an existing garage and relocate the proposed pole barn in order to comply with the zoning ordinance. This proposal may be acceptable if the Health Department approves a relocation of an alternate septic field location.

St. Joseph Mercy Hospital- Hospital staff has contacted me regarding a one acre garden and two hoop houses they are proposing to locate at the North East corner of McAuley Dr. and Huron River Drive (near the existing barn). Hospital staff has been advised to submit an application for a Certificate of Zoning Compliance along with a site plan indicating the garden and hoop house locations. Per section 10.02(C)(4), this proposal would be eligible for administrative review.

Dixboro Village Fair-The Township Board accepted the application for the Dixboro Village Fair at their March 15, 2010 meeting. The application can now be administratively reviewed as a non-profit activity.

1710 Ridge Rd.- The single wide mobile home parked at this location was not removed by 2/27/10 as required by the violation letter. This matter has been referred to the Township Attorney for review and action.

7900 Ford Rd.- The owner of this blighted property was cited in 2009 and committed to work with the Fire Department to have the buildings burned for training. The owner has not followed thru on these commitments and a Civil Infraction Citation has been issued. The Township Attorney will present our case at the formal hearing once scheduled.



Richard Mayernik
Building/Zoning Official



WASHTENAW COUNTY OFFICE OF THE SHERIFF



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

JERRY L. CLAYTON
SHERIFF

MARK A. PTASZEK
UNDERSHERIFF

April 15th, 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 March 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 March which has already been forwarded to your billing department.

A recent isolated crime spree in the eastern part of the Township has been investigated and attributed to a small group of youth-offenders. These incidents include B&E's, larcenies from vehicles and assaults. A good deal of property was recovered after service of a search warrant and arrest warrants have begun to issue. This is due substantially to the hard work of Deputies Carek and Ballou.

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 2010-03-01 00:00:00 To 2010-03-31 23:59:00
Location : MunicipalArea SUPERIOR TOWNSHIP
User Comments : N/A <i>SUPERIOR TWP + MacARTHUR BLVD CONTRACT</i>

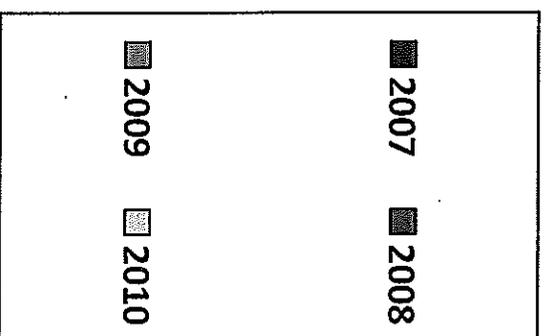
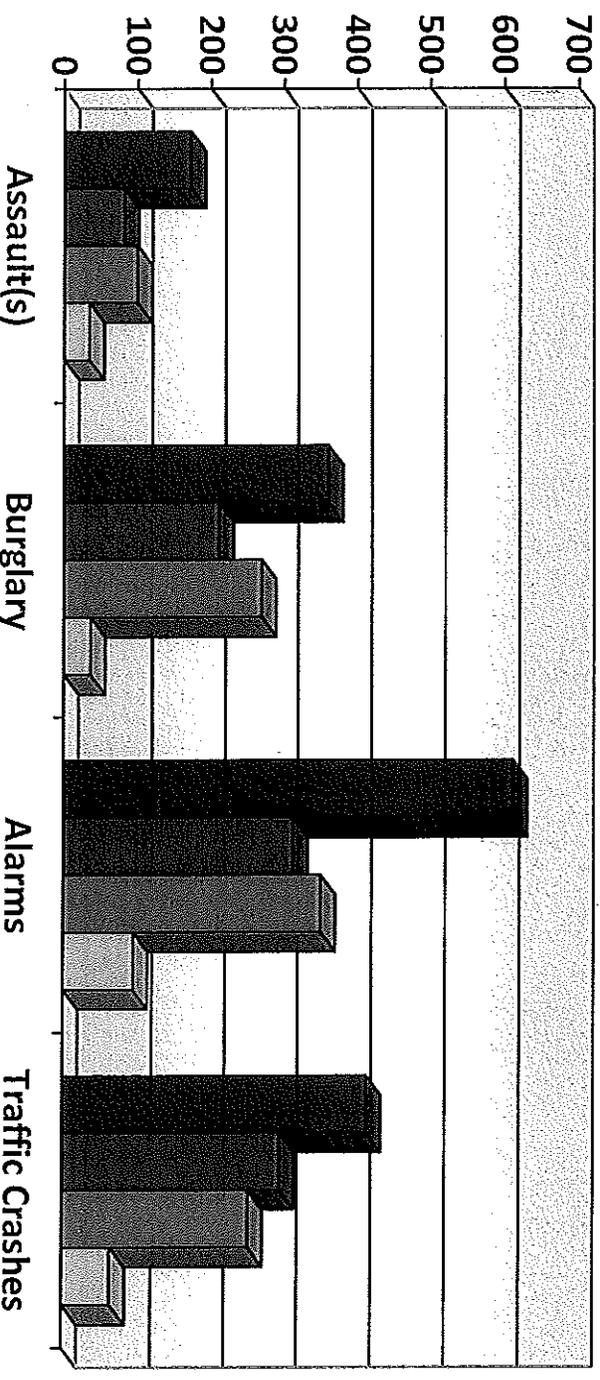
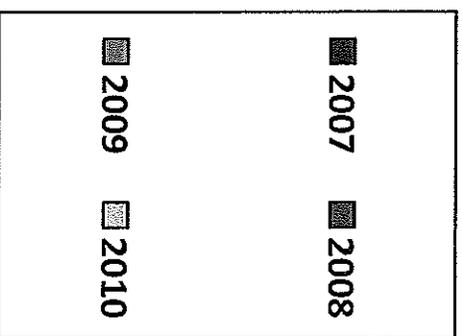
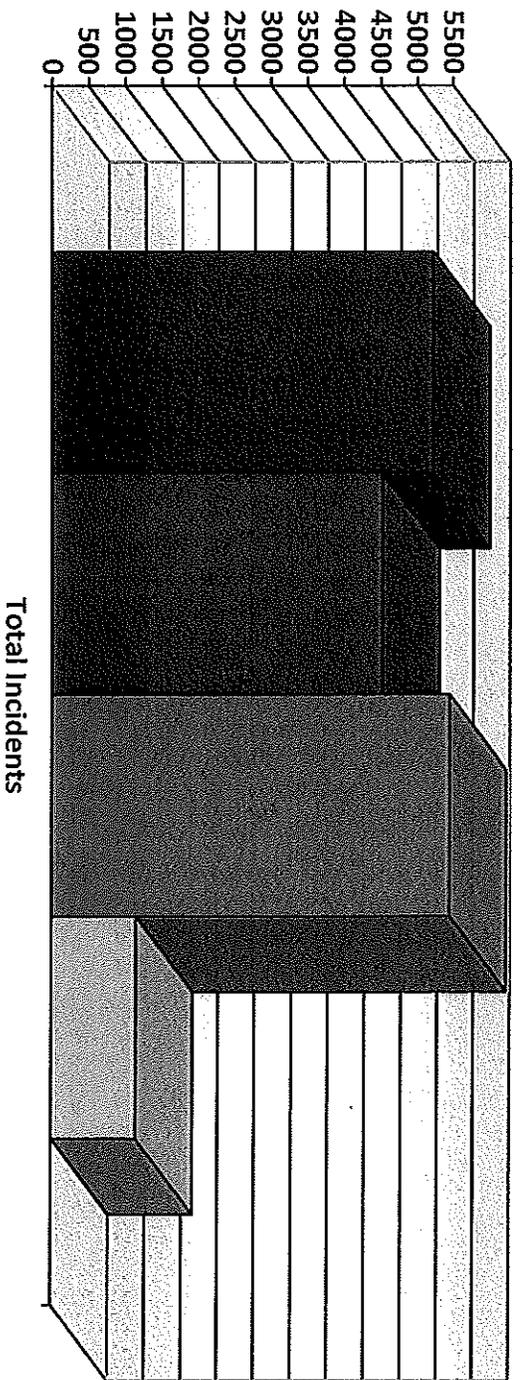
Offense Class Code	Offense Class Description	Count
210	CSC I - PENETRATION - P/V - FORCE	1
215	CSC I - SODOMY - O/A - FORCE	1
410	ASSAULT WITH A FIREARM	1
430	ASSAULT - OTHER WEAPON	1
450	ASSAULT AND BATTERY	13
460	INTIMIDATION / THREAT	3
499	ASSAULT (ALL OTHER)	3
510	BURGLARY - HOME INVASION - 1ST DEGREE	7
512	BURGLARY - FORCE - NON-RESIDENTIAL	1
521	BURGLARY - NO FORCE - RESIDENTIAL	1
699	LARCENY - ALL OTHER	2
710	AUTOMOBILE (CAR) THEFT	2
1199	ALL OTHER	2
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	4
1820	MARIJUANA - SALE / MANUFACTURE	2
1821	MARIJUANA - USE / POSSESS	1
2022	CRUELTY / NEGLECT - OTHER	2
2099	OTHER NON-VIOLENT OFFENSES	2
2115	OUI LIQUOR - Includes per se	1
2399	OBSTRUCT POLICE - OTHER	2
2405	DISORDERLY CONDUCT	26
2440	PUBLIC NUISANCE	15
2443	OBSCENE TELEPHONE CALLS	3
2560	TRESPASS	4
2689	ANIMALS AT LARGE	13
2690	SOLICITATION TO COMMIT A CRIMINAL OFFENSE	2
2691	CONSERVATION LAWS	6
2820	RUNAWAY	2
2899	ALL OTHER	5
2931	OPS LICENSE SUSPENDED / REVOKED	4
2999	ALL OTHER	1
3010	FELONY	1
3020	MISDEMEANOR	3
3040	FELONY - O/JURIS	3
3050	MISDEMEANOR - O/JURIS	2
3060	TRAFFIC - O/JURIS	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	17
3148	MOTOR VEHICLE - ANIMAL	2
3170	PRIVATE PROPERTY	1
3250	MENTAL	5
3309	LIQUOR INSPECTION	2
3310	FAMILY TROUBLE	11
3312	NEIGHBORHOOD TROUBLE	2

Incident Summary Report

Report Description
Timeframe : From 2010-03-01 00:00:00 To 2010-03-31 23:59:00
Location : MunicipalArea SUPERIOR TOWNSHIP
User Comments : N/A

Offense Class Code	Offense Class Description	Count
3314	MISSING PERSONS	1
3316	LOST PROPERTY	4
3318	FOUND PROPERTY	1
3324	SUSPICIOUS CIRCUMSTANCES	50
3326	SUSPICIOUS VEHICLES	2
3328	SUSPICIOUS PERSONS	8
3331	ASSIST MEDICAL	3
3333	ASSIST MOTORIST	9
3334	ASSIST OTHER GOVT AGENCY	2
3336	ASSIST CITIZEN	17
3341	PEACE OFFICER DUTIES	1
3344	RECOVERED STOLEN VEHICLE - OTHER JURISDICTION	1
3351	CIVIL - LANDLORD / TENANT	2
3355	CIVIL MATTER - OTHER	8
3501	OPEN GENERIC	5
3505	OPEN GENERIC	1
3509	OPEN GENERIC	1
3523	OPEN GENERIC	7
3524	OPEN GENERIC	3
3599	OPEN GENERIC	3
3704	ABANDONED AUTO	8
3708	PRIVATE IMPOUND	37
3728	PARKING COMPLAINT	2
3732	TRAFFIC MISCELLANEOUS B COMPLAINT	3
3804	ANIMAL COMPLAINT	5
3808	ANIMAL BITE / SCRATCH	1
3812	ANIMAL PICK-UP - ALIVE	1
3902	BURGLARY ALARM	40
3904	OPEN	2
3907	PANIC ALARM	5
4222	ABANDONED MOTOR VEHICLE	2
4299	PARKING CITATIONS - OTHER	1
4312	NO OPS ON PERSON	1
Grand Total:		420

Superior Township Four Year Activity Report





Washtenaw County Sheriff's Activity Log

04/13/2010

11:07:19AM

Activity Log Area Summary Report

Area: 16 - Superior Twp.
Date Range: 3/1/2010 - 3/31/2010

CSO/ACO/Support Staff Log

Total Administrative Duty:	4	for a total of	205 minutes
Total Follow-Up:	9	for a total of	545 minutes
Total Proactive Patrol:	7	for a total of	325 minutes
Total Service Requests:	6	for a total of	300 minutes

Total Records, Minutes and equivalent Hours:	26		1,375	=	22 hours 55 minutes
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Deputy Log

Total Traffic Stop:	102	for a total of	1500 minutes
Total Administrative Duty:	262	for a total of	6235 minutes
Total Briefing:	139	for a total of	2730 minutes
Total Court (Regular Time):	2	for a total of	180 minutes
Total Court (Overtime):	3	for a total of	450 minutes
Total Community Relations:	29	for a total of	560 minutes
Total Follow-Up:	165	for a total of	7525 minutes
Total Out of Service:	64	for a total of	45 minutes
Total Proactive Patrol:	559	for a total of	10540 minutes
Total Special Detail:	7	for a total of	175 minutes
Total Selective Enforcement:	266	for a total of	5095 minutes
Total Self-Initiated Activity:	50	for a total of	805 minutes
Total Service Requests:	318	for a total of	11645 minutes
Total Training:	10	for a total of	405 minutes
Total Other:	7	for a total of	105 minutes
Total Service Request Assist:	41	for a total of	981 minutes
Total Property Check:	328	for a total of	5275 minutes
Total Court Off-Duty:	6	for a total of	690 minutes

Total Records, Minutes and equivalent Hours:	2,504		58,156	=	969 hours 16 minutes
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Detective Log

Total Administrative Duty:	3	for a total of	510 minutes
Total Court (Regular Time):	2	for a total of	225 minutes
Total Follow-Up:	19	for a total of	2505 minutes

Total Records, Minutes and equivalent Hours:	24		3,240	=	54 hours 0 minutes
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General Fund Patrol

Total Administrative Duty:	1	for a total of	45 minutes
Total Community Relations:	1	for a total of	30 minutes
Total Follow-Up:	6	for a total of	100 minutes
Total Proactive Patrol:	5	for a total of	80 minutes
Total Selective Enforcement:	2	for a total of	60 minutes
Total Self-Initiated Activity:	1	for a total of	75 minutes
Total Service Requests:	1	for a total of	80 minutes
Total Service Request Assist:	8	for a total of	210 minutes

Total Records, Minutes and equivalent Hours:	<u>25</u>	<u>680</u>	=	11 hours 20 minutes
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Secondary Road Patrol Log

Total Traffic Stop:	1	for a total of	15 minutes
Total Follow-Up:	1	for a total of	30 minutes
Total Proactive Patrol:	1	for a total of	60 minutes
Total Selective Enforcement:	28	for a total of	375 minutes
Total Service Requests:	3	for a total of	75 minutes

Total Records, Minutes and equivalent Hours:	<u>34</u>	<u>555</u>	=	9 hours 15 minutes
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Superior/Ypsi Collaboration

Total Traffic Stop:	1	for a total of	15 minutes
Total Administrative Duty:	6	for a total of	90 minutes
Total Briefing:	1	for a total of	15 minutes
Total Follow-Up:	2	for a total of	25 minutes
Total Proactive Patrol:	1	for a total of	25 minutes
Total Selective Enforcement:	3	for a total of	55 minutes
Total Service Requests:	1	for a total of	15 minutes
Total Property Check:	3	for a total of	50 minutes

Total Records, Minutes and equivalent Hours:	<u>19</u>	<u>320</u>	=	5 hours 20 minutes
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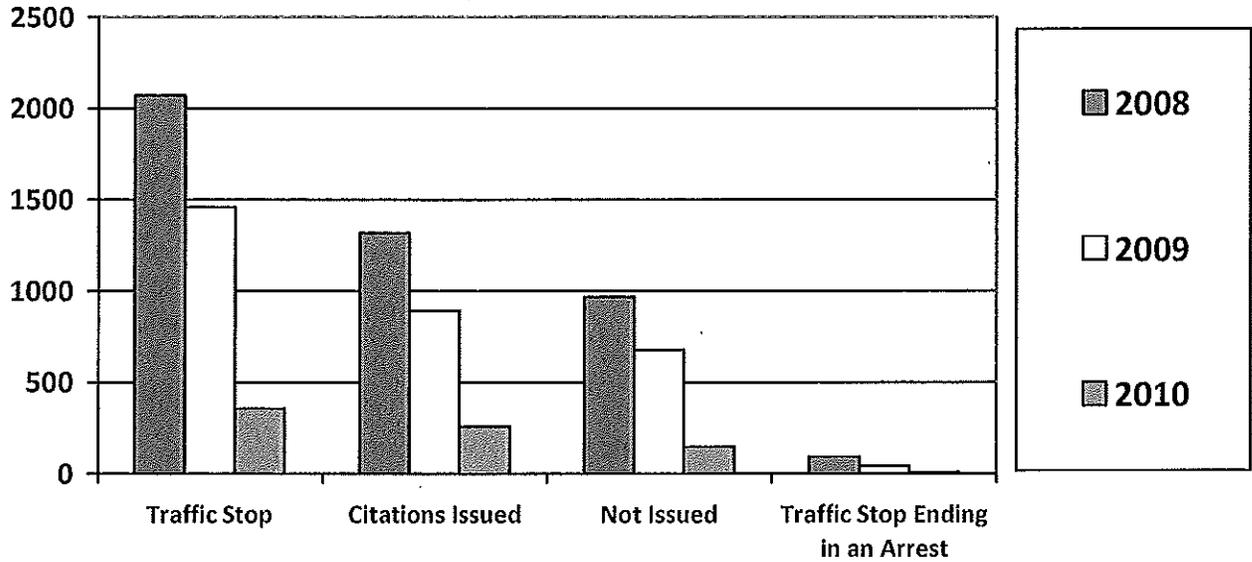
Supervisor Log

Total Traffic Stop:	1	for a total of	10 minutes
Total Administrative Duty:	133	for a total of	2725 minutes
Total Briefing:	8	for a total of	170 minutes
Total Community Relations:	7	for a total of	340 minutes
Total Follow-Up:	12	for a total of	255 minutes
Total Proactive Patrol:	47	for a total of	615 minutes
Total Special Detail:	3	for a total of	40 minutes
Total Selective Enforcement:	4	for a total of	45 minutes
Total Self-Initiated Activity:	4	for a total of	45 minutes
Total Service Requests:	5	for a total of	135 minutes
Total Service Request Assist:	9	for a total of	320 minutes
Total Property Check:	1	for a total of	30 minutes

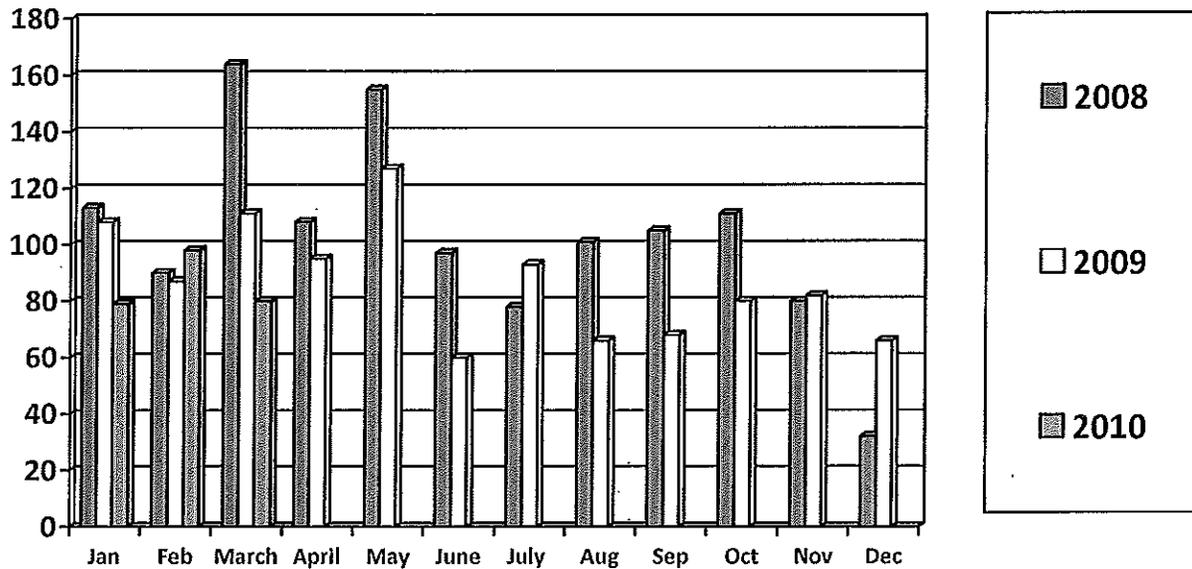
Total Records, Minutes and equivalent Hours:	<u>237</u>	<u>4,815</u>	=	80 hours 15 minutes
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Combined Total Records, Minutes and equivalent Hours:	2,869	69,141	=	1152 hours 21 minutes
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Superior Twp



Citations by Month



Incident Summary Report

Report Description

Timeframe : From 2010-03-01 00:00:00 To 2010-03-31 23:59:00

Location : 6

 User Comments : N/A *MACARTHUR BLVD CONTRACT*

Offense Class Code	Offense Class Description	Count
210	CSC I - PENETRATION - P/V - FORCE	1
215	CSC I - SODOMY - O/A - FORCE	1
410	ASSAULT WITH A FIREARM	1
430	ASSAULT - OTHER WEAPON	1
450	ASSAULT AND BATTERY	6
460	INTIMIDATION / THREAT	1
499	ASSAULT (ALL OTHER)	2
510	BURGLARY - HOME INVASION - 1ST DEGREE	2
699	LARCENY - ALL OTHER	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	3
1820	MARIJUANA - SALE / MANUFACTURE	2
1821	MARIJUANA - USE / POSSESS	1
2399	OBSTRUCT POLICE - OTHER	1
2405	DISORDERLY CONDUCT	17
2440	PUBLIC NUISANCE	8
2443	OBSCENE TELEPHONE CALLS	1
2560	TRESPASS	4
2931	OPS LICENSE SUSPENDED / REVOKED	2
3010	FELONY	1
3020	MISDEMEANOR	2
3050	MISDEMEANOR - O/JURIS	1
3060	TRAFFIC - O/JURIS	1
3170	PRIVATE PROPERTY	1
3309	LIQUOR INSPECTION	2
3310	FAMILY TROUBLE	4
3318	FOUND PROPERTY	1
3324	SUSPICIOUS CIRCUMSTANCES	8
3326	SUSPICIOUS VEHICLES	1
3328	SUSPICIOUS PERSONS	2
3331	ASSIST MEDICAL	2
3334	ASSIST OTHER GOVT AGENCY	2
3336	ASSIST CITIZEN	5
3351	CIVIL - LANDLORD / TENANT	1
3355	CIVIL MATTER - OTHER	3
3501	OPEN GENERIC	2
3509	OPEN GENERIC	1
3523	OPEN GENERIC	1
3524	OPEN GENERIC	2
3599	OPEN GENERIC	1
3708	PRIVATE IMPOUND	33
3728	PARKING COMPLAINT	1
3804	ANIMAL COMPLAINT	1
3808	ANIMAL BITE / SCRATCH	1

Incident Summary Report

Report Description

Timeframe : From 2010-03-01 00:00:00 To 2010-03-31 23:59:00

Location : 6

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3902	BURGLARY ALARM	3
4312	NO OPS ON PERSON	1
Grand Total:		139



Washtenaw County Sheriff's Activity Log

04/13/2010

11:08:08AM

Activity Log Area Summary Report

Area: 95 - MacArthur Blvd Contract

Date Range: 3/1/2010 - 3/31/2010

CSO/ACO/Support Staff Log

Total Administrative Duty: 14 for a total of 1445 minutes

Total Records, Minutes and equivalent Hours: 14 1,445 = 24 hours 5 minutes

Deputy Log

Total Traffic Stop: 48 for a total of 1082 minutes

Total Administrative Duty: 51 for a total of 1148 minutes

Total Briefing: 21 for a total of 400 minutes

Total Community Relations: 13 for a total of 365 minutes

Total Follow-Up: 19 for a total of 760 minutes

Total Out of Service: 13 for a total of 10 minutes

Total Proactive Patrol: 126 for a total of 3510 minutes

Total Special Detail: 3 for a total of 40 minutes

Total Selective Enforcement: 65 for a total of 1525 minutes

Total Self-Initiated Activity: 19 for a total of 1131 minutes

Total Service Requests: 92 for a total of 3478 minutes

Total Service Request Assist: 43 for a total of 1150 minutes

Total Property Check: 48 for a total of 1030 minutes

Total Court Off-Duty: 4 for a total of 630 minutes

Total Records, Minutes and equivalent Hours: 600 16,739 = 278 hours 59 minutes

Detective Log

Total Follow-Up: 26 for a total of 3645 minutes

Total Records, Minutes and equivalent Hours: 26 3,645 = 60 hours 45 minutes

General Fund Patrol

Total Follow-Up: 4 for a total of 80 minutes

Total Service Requests: 2 for a total of 55 minutes

Total Service Request Assist: 2 for a total of 80 minutes

Total Records, Minutes and equivalent Hours: 8 215 = 3 hours 35 minutes

Superior/Ypsi Collaboration

Total Administrative Duty: 1 for a total of 45 minutes

Total Selective Enforcement: 1 for a total of 25 minutes

Total Service Request Assist: 1 for a total of 10 minutes

Total Records, Minutes and equivalent Hours: 3 80 = 1 hours 20 minutes

Supervisor Log

Total Administrative Duty: 14 for a total of 400 minutes

Total Briefing: 1 for a total of 30 minutes

Total Follow-Up: 3 for a total of 70 minutes

Total Proactive Patrol: 2 for a total of 50 minutes

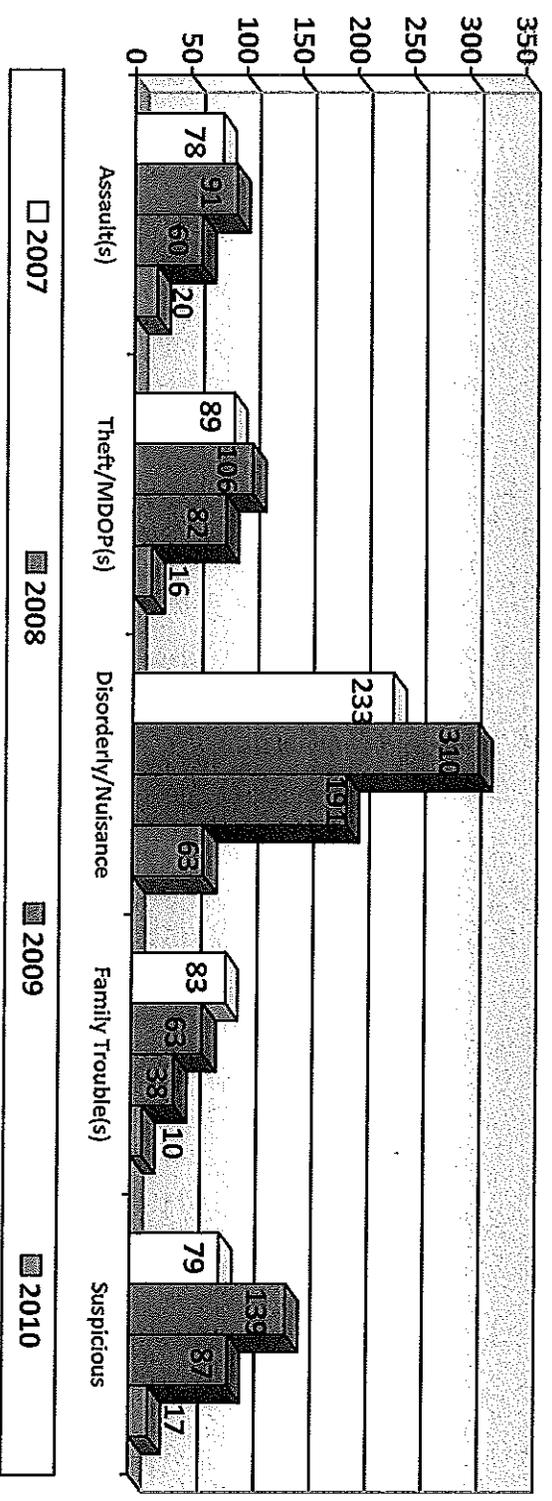
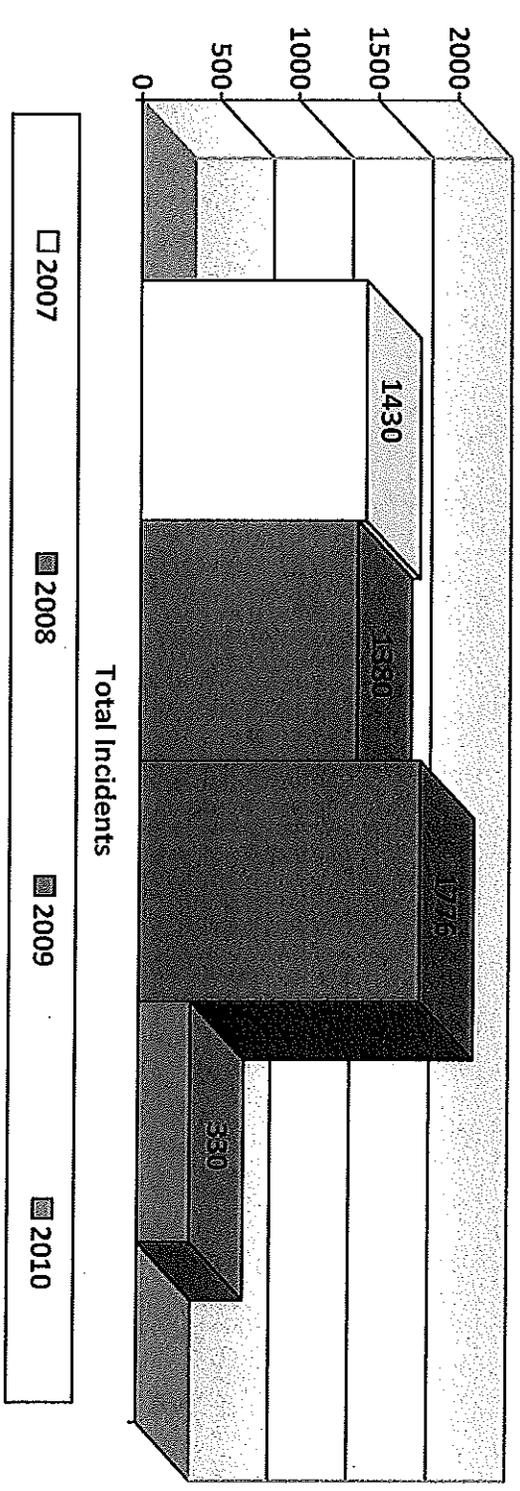
Total Special Detail: 1 for a total of 25 minutes

Total Self-Initiated Activity:	2	for a total of	55	minutes
Total Service Requests:	1	for a total of	30	minutes
Total Service Request Assist:	8	for a total of	220	minutes
Total Property Check:	3	for a total of	105	minutes
Total Court Off-Duty:	1	for a total of	180	minutes

Total Records, Minutes and equivalent Hours:	36		1,165	=	19 hours 25 minutes
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Combined Total Records, Minutes and equivalent Hours:	687		23,289	=	388 hours 9 minutes
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MacArthur Blvd Four Year Activity Report



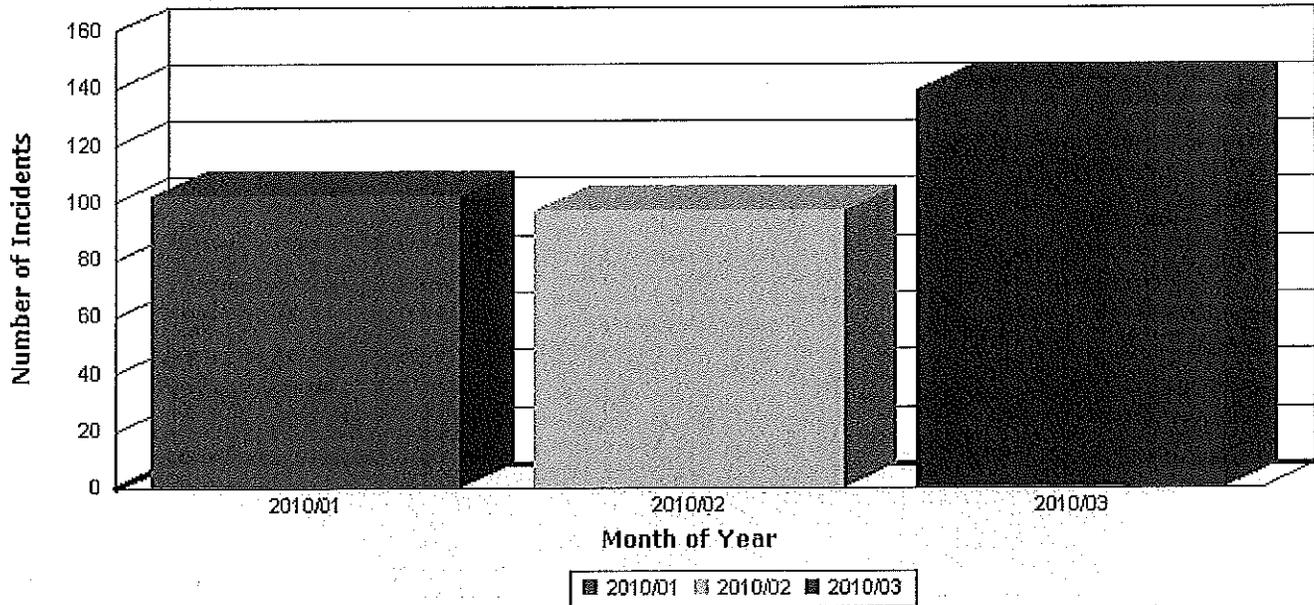
Number of Incidents by Month

Report Description

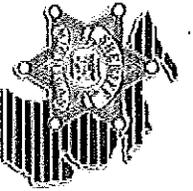
Timeframe : From 2010-01-01 00:00:00 To 2010-03-31 23:59:00

Location : 6

User Comments : N/A



Month of Year	Count
January, 2010	102
February, 2010	97
March, 2010	139
Total	338



Washtenaw County Sheriff's Activity Log

04/13/2010 11:52:33AM

Area: 95 MacArthur Blvd Contract
Date Range: 03/01/2010 - 03/31/2010

Activity Log Citation by Area Report

Log ID:	Date:	Time:	Location:	Citation:	Ticket #:	Deputy Name:
Log ID: 187784	Date: 03/06/2010		Location: MACARTHUR/HARRIS	Citation 1: MISD No ops on person	Ticket #: SH259615	Deputy Name: URBAN, SEAN G
				Citation 2: C/I	NO PROOF OF INSURANCE	
Log ID: 187784	Date: 03/05/2010		Location: MACARTHUR/HARRIS			Deputy Name: URBAN, SEAN G
Log ID: 187784	Date: 03/05/2010		Location: CLARK/PROSPECT			Deputy Name: URBAN, SEAN G
Log ID: 187787	Date: 03/05/2010		Location: MACARTHUR / STAMFORD		Ticket #: N/A	Deputy Name: URBAN, SEAN G
Log ID: 187787	Date: 03/05/2010		Location: MACARTHUR / STAMFORD		Ticket #: N/A	Deputy Name: URBAN, SEAN G
Log ID: 187787	Date: 03/05/2010		Location: STEPHENS / STAMFORD		Ticket #: N/A	Deputy Name: URBAN, SEAN G
Log ID: 188084	Date: 03/06/2010		Location: MACARTHUR/HARRIS		Ticket #: SH260810	Deputy Name: GEBAUER, JOEL J
				Citation 1: C/I Defective headlights		
Log ID: 188084	Date: 03/06/2010		Location: MACARTHUR/STAMFORD			Deputy Name: GEBAUER, JOEL J
Log ID: 188114	Date: 03/06/2010		Location: 8750 MACARTHUR		Ticket #: SH262943	Deputy Name: HUNT, CHARLES ALAN
				Citation 1: C/I Other: Exp. Plate		
				Citation 2: C/I	Defective headlights	
Log ID: 188155	Date: 03/07/2010		Location: MACARTHER & HARRIS		Ticket #: SH260841	Deputy Name: REICH, DEAN A
				Citation 1: C/I Disobey stop sign		
				Citation 2: C/I	Other: NO PROOF OF INSURANCE	
Log ID: 188217	Date: 03/07/2010		Location: MACARTHUR/CLARK		Ticket #: SH259616	Deputy Name: URBAN, SEAN G
				Citation 1: MISD No ops on person		
Log ID: 188217	Date: 03/07/2010		Location: CLARK/MACARTHUR			Deputy Name: URBAN, SEAN G
Log ID: 188468	Date: 03/09/2010		Location: GEDDES/RIDGE			Deputy Name: COGGINS, WILLIAM THOMAS
Log ID: 188757	Date: 03/10/2010		Location: MACARTHUR & CLARK		Ticket #: SH259617	Deputy Name: TEETS, CHAD M
				Citation 1: MISD EXPIRED OPS		
Log ID: 188757	Date: 03/10/2010		Location: MACARTHUR & STAMFORD		Ticket #: SH259618	Deputy Name: TEETS, CHAD M
				Citation 1: MISD DWLS		
Log ID: 189001	Date: 03/11/2010		Location: NOTTINGHAM & STEVENS		Ticket #: SH259619	Deputy Name: TEETS, CHAD M
				Citation 1: C/I NO PROOF OF INSURANCE		
				Citation 2: C/I	SEATBELT	
Log ID: 189001	Date: 03/12/2010		Location: CLARK & PROSPECT			Deputy Name: TEETS, CHAD M
Log ID: 189001	Date: 03/11/2010		Location: HARRIS & ASCOT		Ticket #: SH519621	Deputy Name: TEETS, CHAD M
				Citation 1: MISD DWLS		
Log ID: 189022	Date: 03/11/2010		Location: MACARTHUR/HARRIS			Deputy Name: FARMER, HOLLY C
Log ID: 189222	Date: 03/12/2010		Location: STAMFORD & MACARTHUR		Ticket #: SH259622	Deputy Name: TEETS, CHAD M
				Citation 1: MISD NEVER ACQUIRED		
				Citation 2: C/I	PLATE LIGHT	
Log ID: 189222	Date: 03/12/2010		Location: MACARTHUR & HARRIS		Ticket #: SH259623	Deputy Name: TEETS, CHAD M
				Citation 1: C/I SEATBELT		
				Citation 2: C/I	NO PROOF OF INSURANCE	
Log ID: 189222	Date: 03/13/2010		Location: MACARTHUR & HARRIS			Deputy Name: TEETS, CHAD M
Log ID: 189426	Date: 03/14/2010		Location: MACARTHUR & HARRIS			Deputy Name: REICH, DEAN A
Log ID: 189457	Date: 03/14/2010		Location: MACARTHUR & HARRIS			Deputy Name: TEETS, CHAD M

Activity Log Citation by Area Report

Log ID: 189457	Date: 03/14/2010	Location: MACARTHUR & HARRIS		Ticket #: SH259624	Deputy Name: TEETS, CHAD M
		Citation 1: MISD VIOLATION OF RESTRICTED LICENSE			
Log ID: 189697	Date: 03/16/2010	Location: MACARTHUR BLVD/CLARK RD			Deputy Name: WALLACE, SAMUEL D
Log ID: 190548	Date: 03/20/2010	Location: HARRIS/ASCOT			Deputy Name: URBAN, SEAN G
Log ID: 190548	Date: 03/20/2010	Location: MACARTHUR/BUCKINGHAM		Ticket #: SH262728	Deputy Name: URBAN, SEAN G
		Citation 1: C/I FAIL TO STOP (PRIVATE DRIVE)			
Log ID: 190548	Date: 03/20/2010	Location: MACARTHUR/DEERING			Deputy Name: URBAN, SEAN G
Log ID: 190548	Date: 03/21/2010	Location: MACARTHUR/HARRIS			Deputy Name: URBAN, SEAN G
Log ID: 190548	Date: 03/21/2010	Location: MACARTHUR/STAMFORD		Ticket #: SH262730	Deputy Name: URBAN, SEAN G
		Citation 1: MISD RESTRICTED LICENSE VIOLATION			Deputy Name: URBAN, SEAN G
		Citation 2: MISD OPEN INTOX IN VEHICLE			
Log ID: 190548	Date: 03/20/2010	Location: MACARTHUR/HARRIS		Ticket #: SH259627	Deputy Name: URBAN, SEAN G
		Citation 1: MISD No ops on person			
		Citation 2: C/I NO PROOF INSURANCE			
Log ID: 190548	Date: 03/20/2010	Location: STAMFORD/DAWN			Deputy Name: URBAN, SEAN G
Log ID: 190548	Date: 03/21/2010	Location: MACARTHUR/CLARK			Deputy Name: URBAN, SEAN G
Log ID: 190680	Date: 03/21/2010	Location: CLARK/MACARTHUR		Ticket #: SH262731	Deputy Name: TEETS, CHAD M
		Citation 1: C/I NO PROOF OF INSURANCE			
Log ID: 190680	Date: 03/21/2010	Location: HARRIS/MACARTHUR			Deputy Name: TEETS, CHAD M
Log ID: 190680	Date: 03/22/2010	Location: STAMFORD/MACARTHUR		Ticket #: SH262732	Deputy Name: TEETS, CHAD M
		Citation 1: MISD NO OPS ON PERSON			
		Citation 2: C/I SEATBELT VIOLATION			
Log ID: 191499	Date: 03/25/2010	Location: MACARTHUR / CLARK			Deputy Name: TEETS, CHAD M
Log ID: 191499	Date: 03/25/2010	Location: MACARTHUR/HARRIS		Ticket #: SH262735	Deputy Name: TEETS, CHAD M
		Citation 1: MISD EXPIRED OPS			
Log ID: 191499	Date: 03/25/2010	Location: RIDGE / CLARK			Deputy Name: TEETS, CHAD M
Log ID: 191499	Date: 03/25/2010	Location: MACARTHUR/GOLFVIEW			Deputy Name: TEETS, CHAD M
Log ID: 191682	Date: 03/26/2010	Location: STANFORD/STEPHENS			Deputy Name: URBAN, SEAN G
Log ID: 191682	Date: 03/26/2010	Location: MACARTHUR/HARRIS		Ticket #: SH262736	Deputy Name: URBAN, SEAN G
		Citation 1: MISD Expired license			
Log ID: 191792	Date: 03/27/2010	Location: STAMFORD/DAWN			Deputy Name: TEETS, CHAD M
Log ID: 191792	Date: 03/27/2010	Location: CLARK/RUE WILLETTE			Deputy Name: TEETS, CHAD M
Log ID: 191792	Date: 03/27/2010	Location: WARD/MCINTOSH			Deputy Name: TEETS, CHAD M
Log ID: 191792	Date: 03/27/2010	Location: HARRIS/ASCOT		Ticket #: SH262737	Deputy Name: TEETS, CHAD M
		Citation 1: C/I GDL VIOLATION			
		Citation 2: C/I NO PROOF OF INSURANCE			
Log ID: 192511	Date: 03/31/2010	Location: MACARTHUR/HARRIS			Deputy Name: CORRIE, PAUL E

Total Traffic Stops: 48
 Total Citations Issued: 30
 Total Citation 1's: 20
 Total Citation 2's: 10
 Total Citation 3's: 0
 Tickets Not Issued: 28
 Traffic Stops that ended in an Arrest: 2

Utility Department

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>12/31/2009</i>	<i>Asset/Term</i>	<i>Comments</i>
Comerica Bank					
Operating & Maintenance	Money Market	0.55%	\$ 950,338.17	Liquid	
System Repair	Money Market	0.55%	\$ 596,152.34	Liquid	
J P Morgan Chase Bank					
Debt Service Gov Op Trus	US Gov Op Trust	1.05%	\$ 1,291,990.23	Liquid	Us Gov Backed
Capital Reserve	Checking	1.05%	\$ 4,549,264.61	Liquid	Us Gov Backed
Operating & Maintenance	Checking	1.05%	\$ 287,074.08	Liquid	Us Gov Backed
			<u>\$ 7,674,819.43</u>		

Treasurer's Investment Report as of December 31, 2009

General Fund #101

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>		<i>Asset/Term</i>	<i>Comments</i>
Comerica Bank					
Reserve Accrued Absences	US Gov MM	0.15	\$ 26,279.83	Liquid	Us Gov Backed
Gen Fund Operating	US Gov MM	0.15	\$ 32,956.97	Liquid	Us Gov Backed
J P Morgan Chase Bank					
Operating	CD	0.05	749,551.60	Liquid	Us Gov Backed
Non Motor Trail Maint.	CD	0.10	\$ 4,007.56	6/5/2010	FDIC Insured
			<u>\$ 812,795.96</u>		

Treasurer's Investment Report as of December 31, 2009

Legal Defend GMP #204

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset/Term</i>	<i>Comments</i>
J P Morgan Chase Bank				
Legal Defend GMP	Sweep Checking	0.03		
			\$ 238,822.73	Liquid
			<u>\$ 238,822.73</u>	FDIC Insured

Treasurer's Investment Report as of December 31, 2009

Fire Reserve Fund #207

Financial Institutions	Type of Account	Interest	Asset/Term	Comments
Citizens				
Accrued Absences	Money Market	0.60	Liquid	US Gov Backed
Reserve Checking	Checking	0.00%	Liquid	FDIC insured
Accrued Absence Reserve	Money Market	0.60		
Comerica Bank				
Fire Truck Replace Reserve	US Gov MM	0.15	Liquid	US Gov Backed
J P Morgan Chase Bank				
Bond Payment Reserve	Govt Operating Trust	0.11	Liquid	US Gov Backed
Fire Fund Building Const. Rsve	Govt Operating Trust	0.11	Liquid	US Gov Backed
				\$ 2,042,127.89

Treasurer's Investment Report as of December 31, 2009

<i>StreetLight Fund #219</i>	<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>		<i>Asset/Term</i>	<i>Comment</i>	
<i>J P Morgan Chase Bank</i>	<i>StreetLight Fund</i>	<i>Sweep Checking</i>	<i>0.03</i>	<i>\$</i>	<i>9,018.55</i>	<i>Liquid</i>	<i>US Gov Backed</i>
				<i>\$</i>	<i><u>9,018.55</u></i>		

Treasurer's Investment Report as of December 31, 2009

Side Street Maintenance #220

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset/Term</i>	<i>Comment</i>
J P Morgan Chase Bank				
Oakbrook and Washington Sq	Sweep Checking	\$ 7,914.44	Liquid	US Govt Backed
Side Street Maintenance				
		<u>\$ 7,914.44</u>		

Treasurer's Investment Report as of December 31, 2009

Law Fund #266

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset/Term</i>	<i>Comments</i>
J P Morgan Chase Bank				
Operating Reserve Fund	Comm Cking Sweeps	0.05	\$ 439,217.00	Liquid Us Gov Backed
	Comm Cking Sweeps	0.05	\$ 576,543.54	Liquid Us Gov Backed
			<u>\$ 1,015,760.54</u>	

Treasurer's Investment Report as of December 31, 2009

Park Fund #508

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>		<i>Asset/Term</i>	<i>Comments</i>
Comerica Bank					
Park Land Bldg Reserve	CD	0.03	\$ 28,605.77	3/11/2010	FDIC Insured
Park Land Bldg Restricted	CD	0.03	\$ 7,598.09	3/11/2010	FDIC Insured
J P Morgan Chase Bank					
Park Fund Gen Reserve	CD	0.10	27,847.21	3/10/2010	FDIC Insured
Accured Absences	CD	0.10	\$ 3,416.08	3/15/2010	FDIC Insured
Regular Operating	Sweep Checking	0.03	\$ 90,719.29	12/31/2009	US Gov Backed
		2.125			
Fifth Third Bank					
Building Reserve	Treasury Note	0.09	\$ 461,876.80	Liquid	US Gov Backed
			<u>\$ 620,063.24</u>		

Treasurer's Investment Report as of December 31, 2009

Trust and Agency Fund # 701

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset /Term</i>	<i>Comment</i>
J P Morgan Chase Bank				
Escrows Account	Sweep Checking	none int acct	Liquid	US Gov Backed
		\$ 291,669.23		
		<u>\$ 291,669.23</u>		

Treasurer's Investment Report as of December 31, 2009

<i>Tax Checking</i>					
<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>			
<i>J P Morgan Chase Bank</i>					
2009 Tax Collection	Sweep Checking	0.11	\$	2,778,138.11	US Gov Backed
				<u>\$ 2,778,138.11</u>	

Treasurer's Investment Report as of December 31, 2009

<i>Payroll Account</i>	<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Asset/Term</i>	<i>Comments</i>
<i>Citizen Bank</i>				
Payroll		Checking	\$ 16,906.76	Liquid FDIC Insured
			<u>\$ 16,906.76</u>	



City of Ypsilanti

Planning & Development Department

February 19, 2010

Superior Charter Township Planning Commission
Attn: David Phillips, Township Clerk
3040 N. Prospect Road
Ypsilanti, MI 48198

RE: City of Ypsilanti Planning Commission comments on Township Draft Master Plan

Dear Clerk Phillips:

The City of Ypsilanti's Planning Commission reviewed the Draft Superior Charter Township Master Plan at its February 17, 2010, meeting. The Commission provided the following comments for transmittal to the Township:

- The Commission noted the Township's significant achievements and continuing dedication to preserving open space, natural features, and active farmland, and that this dedication is shown throughout the plan. This overarching theme is compatible with the City of Ypsilanti's Master Plan – the complementary roles of the City as urban center and Superior Township as maintained rural area provide residents of each with important amenities.
- The plan goal, "Develop a Greenspace Plan for Superior Township," discusses recreational greenway connections to neighboring and regional greenway systems. In particular, the Commission identified the Leforge Road corridor as an important future greenway and non-motorized connection, providing access to the Border to Border Trail at Leforge & Huron River Drive, and offering the opportunity for non-motorized commuter access to the Technology Center area.
- The plan includes implementation of "Transfer of Development Rights" through the PUD process. Washtenaw County has identified an opportunity for cooperative planning to effect TDR across municipal boundaries – this should be considered as a possible implementation item, in cooperation with either the City or Ypsilanti Charter Township, in order to maximize the preservation benefit to Superior.
- The plan discusses future service/commercial development in the Technology Center area, around Leforge. Immediately to the south of Clark Road, Leforge hosts over 1,000 dwelling units, both in the City and Ypsilanti Township, with vacant land sufficient for

several hundred additional units under the current zoning. Neither the City nor Ypsilanti Township provide significant commercial amenities to these residents, however, Leforge Road, from Superior's Technology Center area to Huron River Drive, should be considered for future cooperative planning efforts by the 3 communities, with commercial development coordinated to efficiently serve both commuters and residents.

Please contact me at rmurphy@cityofypsilanti.com with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Richard Murphy', with a long horizontal line extending to the right.

Richard Murphy
Planning Manager
Planning & Development Department

Cc: File



**Public Health and Food System Economic Partnership
Review and Comment for:
Superior Township Master Plan Update**

1. The plan includes elements that increase access to physical activity.

	Not Addressed	Somewhat Addressed	Adequately Addressed	Not Applicable To this review
A. Opportunities for use of non-motorized transportation are evident in the plan (bikeability, walkability, multi-use paths).	1	3	<u>5</u>	N/A
B. Connectivity between schools and residential areas are promoted in the plan (Safe Routes to School).	1	<u>3</u>	5	N/A
C. Preservation of green/open space including parks is evident in this plan.	1	3	<u>5</u>	N/A

General Comments:

- B: The importance of connectivity is clearly called out in the plan; use of the specific term "Safe Routes to School" (federal funding source) is recommended.
- Good integration of greenways principles for active transportation and increased leisure time physical activity. However, use of the term "Complete Streets" (building/improving streets with vehicular, pedestrian and bicycle users in mind) is highly recommended as this is gaining momentum state-wide.

2. The plan includes elements that increase access to healthy eating resources.

	Not Addressed	Somewhat Addressed	Adequately Addressed	Not Applicable To this review
A. The plan promotes mixed use development (retail including access to grocery stores and residential uses).	<u>1</u>	3	5	N/A

B. Grocery stores and super-markets can be accessed by non-motorized transportation.	1	<u>3</u>	5	N/A
C. The plan includes elements that support or improve the local food system (including preservation of agricultural land /urban agriculture and community gardens).	1	<u>3</u>	5	N/A

General Comments:

- Opportunities for non-motorized transportation via greenways and improved connectivity is emphasized but important linkages from residential areas to healthy food resources could be called out and strengthen this plan update.
- Opportunities for increasing agriculture ventures that would localize the food system in Superior Township should be increased including creating incentives for farmers to grow diverse crops. These crops could supply local markets, such as farmers' markets, grocery stores, schools, restaurants and other institutions. There is increasing opportunity for farming in Superior Township as demand in the region for local has increased dramatically as seen by the increase in sales at area farmers' markets. Food production will benefit the local economy in Superior Township by keeping farmers in active diverse agricultural production and contribute to the "multiplier-effect" of dollars staying in the region.
- Superior Township should implement a funding mechanism to support open space and farmland preservation such as a millage to purchase development rights. It is not recommended to extend water and sewer lines north of Geddes Road.
- Superior Township should continue to partner with local land conservancies and establish partnerships with food system organizations to protect and preserve agricultural lands and provide opportunities for farmers wishing to grow food for local markets. Opportunities include utilizing existing preserved land to launch farm incubators and beginning farmer training programs.

3. The plan includes elements that promote emotional well-being and social connectivity.

	Not Addressed	Somewhat Addressed	Adequately Addressed	Not Applicable To this review
A. The plan includes elements that promote the use of, and access to, public transportation.	1	<u>3</u>	5	N/A
B. The plan includes elements that promote connectivity between residential development and retail.	1	<u>3</u>	5	N/A

C. The plan incorporates affordable housing options into residential developments.	1	3	5	N/A
D. The plan includes built elements that increase community cohesion and neighborhood activities.	1	3	5	N/A

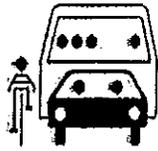
General Comments:

- Natural corridor greenways are included; making the link to how greenspace contributes to overall quality of life and good mental health would improve the plan.
- A vibrant, local food system would positively contribute to the economy of Superior Township by allowing for farmers growing diverse crops for local markets to make a decent living.

References:

- 1) Washtenaw County Public Health comments for Environment and Planning Master Plan.
- 2) Design Guidelines for Active Michigan Communities (2006). Available at: www.mihealthtools.org/communities
- 3) Promoting Active Communities (PAC). Available at: www.mihealthtools.org/communities
- 4) Robert Wood Johnson: Active Living Research
 - a. Designing for Active Recreation (Updated February 2005).
 - b. Designing for Active Transportation (Updated February 2005)
 Available at: http://www.activelivingresearch.org/index.php/What_We_are_Learning/117

W
A
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WASHTENAW AREA TRANSPORTATION STUDY

705 NORTH ZEEB ROAD 2ND FLOOR
ANN ARBOR, MICHIGAN 48103-1560
PHONE: (734) 994-3127 FAX: (734) 994-3129
WEBSITE: WWW.MIWATS.ORG
E-MAIL: WATS@MIWATS.ORG

Planning Reviews

Community: Superior Township

Date Received: February 22, 2010

Complete Master Plan Update: X

Complete Zoning Plan Update:

Master Plan Amendment:

Zoning Plan Amendment:

Other:

Sections reviewed: Entire Document Goals Policies

Land Use Recommendations Transportation Recommendations Other

General Comments:

The Superior Township Master Plan is very thorough and should provide a great planning tool moving into the future. The Washtenaw Area Transportation Study offers the following comments on the City's new Draft Master Plan:

In general, the plan discusses either pedestrian or bicycle movements separately. WATS recommends a more holistic approach to discussing, designing, and implementing non-motorized transportation through integrated transportation corridors that provide for movement by all modes. The Township should consider the needs of pedestrians and bicyclists for more than recreation including it as a means of transportation for work, shop and other trips. Having a transportation system that provides for all modes is an effective tool in developing sustainable communities.

WATS worked extensively with local units of government across Washtenaw County to develop the Non-motorized Plan for Washtenaw County. The Plan includes recommended policies and sample Master Plan language that the Township could consider incorporating.

While the Master Plan discusses transit briefly, the existing services target few residents. Considering recent efforts to expand transit service in the county, including AATA's intentions to reorganize as a countywide provider, the Master Plan should incorporate language that more clearly discuss the transit needs of all residents.

POLICY COMMITTEE MEMBERS

• CITY OF ANN ARBOR • ANN ARBOR TRANSPORTATION AUTHORITY • ANN ARBOR TOWNSHIP • CITY OF CHELSEA • VILLAGE OF DEXTER •
• DEXTER TOWNSHIP • EASTERN MICHIGAN UNIVERSITY • MICHIGAN DEPARTMENT OF TRANSPORTATION • NORTHFIELD TOWNSHIP • PITTSFIELD TOWNSHIP •
• CITY OF SALINE • SCIO TOWNSHIP • SOUTHWEST WASHTENAW COUNCIL OF GOVERNMENTS • SUPERIOR TOWNSHIP • UNIVERSITY OF MICHIGAN •
• WASHTENAW COUNTY BOARD OF COMMISSIONERS • WASHTENAW COUNTY ROAD COMMISSION • CITY OF YPSILANTI • YPSILANTI TOWNSHIP •
• EX OFFICIO: FEDERAL HIGHWAY ADMINISTRATION • SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS •

AN INTERMUNICIPALITY COMMITTEE ORGANIZED UNDER ACT 200 OF PUBLIC ACTS OF MICHIGAN (1957)
REPRESENTING WASHTENAW COUNTY

WATS also developed a countywide transit plan, which discusses the needs of area residents. WATS is also actively participating with AATA and other groups to develop a concept for transit service throughout the county. Consider incorporating the WATS Transit Plan for Washtenaw County by reference and becoming involved with the ongoing discussions to expand transit service and connect more residents with public transit.

Comments by section

Introduction:

Page 1-3: Map 1-2: Consider using a map with greater detail showing the boundaries with the City of Ypsilanti.

Demographics:

Page 2-1: Another Growth Spurt in the 1990's: Missing bracket in first sentence.

Page 2-1: Slow Growth Projected (2010-2025): Since this is a Master Plan update consider including only current information instead of comparing the new projections to the previous projections. Stating the economic downturn has slowed growth projections would be useful.

Current Conditions:

Page 3-22: Traffic Crashes: Consider changing "updated" in the last sentence to "improved."

Major Issues:

Page 4-13: Transportation: In the third paragraph, consider changing "pedestrian" references to "non-motorized."

Vision, Goals, Objectives, and Policies

Page 5-4: Quality of Life: Infrastructure and Neighborhoods: In the first sentence "access management" should read "asset management."

Page 5-51: Parking: consider adding provisions for bike parking at commercial developments.

Page 5-54: Light Industrial: Definition 3: Second "or" after handling should read "of."

Page 5-60: Primary Roadways: For uniformity with the Federal National Functional Classification of roads, these road should be classified Arterial Roadways, not Primary. Clark and Curtis should be classified as collector. A current map of the National Functional Classification of roads can be found here:

http://mdotwas1.mdot.state.mi.us/public/maps_nfc/pdf/NFC09_WASHTENAW.pdf

Page 5-61: Collector Roadways: Policies:

a: Some of the NFC Collector roadways are gravel, consider reflecting this in the design standards to include highly traveled gravel roads.

b: Clark Road West of Superior and Superior Road should be classified as Arterial. Harris, MacArthur and Wiard should be classified as local. Ford from Prospect to Plymouth overlaps the Arterial segment and should have the limits Plymouth to M-153.

Page 5-62: Local Roadways: Policies: Cherry Hill and Gotfredson should be classified as Collector.

Page 5-65: Objective: A M-14: Much of the stretch on M-14 through Superior Township is not considered congested due to volume. Congestion most often occurs on M-14 from crashes or backups on US-23. Adding a lane to M-14 may attract more traffic to M-14 and local roads. Expansion projects often attract trips that previously avoided the area, including local parallel streets.

Page 5-73: Objective: Pedestrian: Policies: A. Urban Development: 4: Consider changing pedestrian pathways to non-motorized pathways. Bicycles should not be on facilities designed for pedestrians.

Page 5-73: Objective: Ped/bike: Policies: C. Bike Paths: First, consider adding on road bike facilities to the road sections earlier in the plan. Second, consider changing this entire section to be Shared use paths. All non-motorized users could benefit from these paths. Also, AASHTO requires 10 foot minimum for shared use paths.

Page 5-73: Objective: Ped/bike: Policies: D. Greenway Trails: AASHTO requires 10 foot minimum for shared use paths.

Page 5-74: Objective: Public Transit: A. Bus Access: Consider adding the need for paved lead walks between the non-motorized facilities and bus stops to accommodate disabled users.

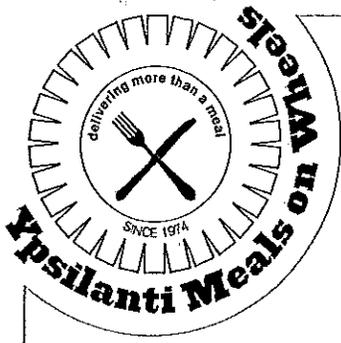
Dixboro Area Plan Amendment

Page 9-13: Street Policies: Plymouth Road: B. Speed limit must be set by number of access points or a previous engineering speed study by state law. A speed limit of 25 will not be permitted on Plymouth. A reduction to 25 would likely be less safe and cause more crashes due to the variation in speed.

Page 9-22: Church Street: Consider improving the clarity of the three graphics on this page. The detail in the graphics has been lost.

Page 9-23: Short Street: Consider changing "vehicular island circulation" to "roundabout" in the text and on the graphics. Vehicle island circulation is an outdated phrase.

Page 9-26: Implementation Policies: Road construction: Please change UATS to WATS. Also change "street plan" to Long Range Plan.



March 29, 2010

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

Charter Township of Superior Board
Brenda McKinney, Treasurer
3040 N. Prospect Rd.
Ypsilanti, MI 48198

Dear Brenda McKinney,

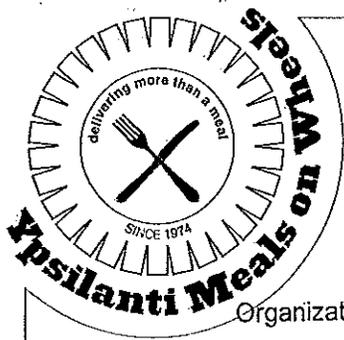
Thank you so much for your generous donation to Ypsilanti Meals on Wheels. Your gift will help us "deliver more than a meal" to those who really need it.

With generous support from friends like you, we continue to meet the needs of the homebound elderly and other disabled persons in the community. Our program provides hot nutritious meals delivered right to each recipient's door every Monday through Saturday. Meals on Wheels also offers important personal contact to those who might not otherwise see anyone all day. We appreciate your contribution as it will help to subsidize the ongoing costs of this program.

On behalf of our Board of Directors, staff and recipients, thanks again.

Sincerely yours,

Ann Harris
Executive Director



GIFT ACKNOWLEDGEMENT

Organization: Charter Township of Superior Board
 Name: Brenda McKinney ,Treasurer
 Address: 3040 N. Prospect Rd.
 Ypsilanti, MI 48198

We gratefully acknowledge your generous support of Ypsilanti Meals on Wheels on 3/25/10.

Ann Harris
Executive Director

Receipt/Record #: 10099

Victoria Mayes
Office Assistant

Payment Type: Check # 00000031375
 Gift Amount: \$2,150.00

Board of Directors * Tax Deductible Amount: \$2,150.00

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

Questions regarding this receipt should be directed to:
 Ypsilanti Meals on Wheels
 1110 West Cross
 Ypsilanti, MI 48197
 (734) 487-9669

*If equal to the gift amount Ypsilanti Meals on Wheels did not provide any goods or services, in whole or in part for this contribution.

Ypsilanti Meals on Wheels is a non-for-profit 501(c)(3) organization whose primary mission is the delivery of meals to homebound elderly, ill and disabled individuals.

In grateful recognition of the private support it receives, Ypsilanti Meals on Wheels may list the names of donors in its publications. If you do not wish your name to appear as a donor and have not already done so, please notify us of your wish for anonymity.

Memo to: The Superior Charter Township Board
From: David M. Phillips, Clerk
Date: March 29, 2010
Re: Electronic Poll Book Laptop Procurement Program

On March 18, 2010, I submitted a Grant Agreement to Michigan's State Bureau of Elections to procure laptops to use with the Qualified Voter File (please see the attached March 11, 2010, "New You Can Use"). The Poll Book is used to keep track of persons who vote. The program covers the entire cost of the laptops. The laptops are covered by a 4 year warranty. The Township will be responsible for the cost of installing anti-virus software. There will also be some additional costs to train staff to use the computers. The computers can only be used for other purposes related to the administration of elections. There are adequate funds in the Elections 2010 Budget to cover the additional costs.

As with any new system, there may be some problems. However, we are confident that the Bureau of Elections will continue to improve the Electronic Poll Book process. Use of the laptops should result in faster processing of voters and faster and easier compiling of voter data.

Merit

superior81-tw@miqvf.org

NEWS YOU CAN USE - March 11, 2010 - Special Edition

From : Admin <admin4@miqvf.org>
Subject : NEWS YOU CAN USE - March 11, 2010 - Special Edition
To : undisclosed-recipients;

Thu, Mar 11, 2010 04:31 PM

“NEWS YOU CAN USE”
March 11, 2010
--- Special Edition ---

Electronic Poll Book Laptop Procurement Program: The Department of State's Bureau of Elections is pleased to announce a new program to procure laptop computers for use with the Qualified Voter File (QVF) Electronic Poll Book. This is a voluntary program. No clerks are required to participate. The procurement costs will be covered with funds provided under the Help America Vote Act (HAVA). City and township clerks may choose to participate in the program now and receive laptops in time for use at the August 3, 2010 Primary and November 2, 2010 General Election. Clerks may also choose to wait to participate until after the November 2, 2010 General Election.

Please click on the document below for program details and instructions for requesting laptops:
http://www.michigan.gov/documents/sos/Invitation_to_clerksfinalw_314147_7.pdf

The document identified above includes hyperlinks to additional important information:

1. A Grant Agreement that must be completed, signed and returned by mail to the Department of State.
2. The 2010 Biennial Precinct Report.
3. An Electronic Poll Book Laptop/Accessories Shipping Information form that must be completed and returned by mail to the Department of State.
4. A document entitled "Use of Receiving Boards with Electronic Poll Book (EPB)."

Hyperlinks to these documents are [in blue and underlined](#).

Please carefully read the information provided. Information regarding this program is only provided via email. County clerks may wish to pass this information along to their smaller jurisdictions that do not routinely check email. To participate in the program, clerks must return a completed and signed Grant Agreement *and* a completed and signed Shipping Information form so that they are received by this office *no later than March 24, 2010*.

E Poll Book Demonstrations: The Bureau of Elections will provide E Poll Book demonstrations throughout the state the week of March 15, 2010. Details will be provided in a follow-up edition of News You Can Use. The Bureau of Elections is also scheduled to provide E Poll Book demonstrations at MAMC and MACC conferences on April 15 and 16, 2010. Due to purchasing time constraints, however, clerks must decide whether they wish to participate in the 2010 purchase period *no later than March 24, 2010*.

SECTION 000250 - ADVERTISEMENT TO BID

PART 1 - GENERAL

Project: Renovations of the Superior Township Hall
3040 North Prospect
Ypsilanti, MI 48198

Renovations of the Superior Township Utility Administration Building
575 E. Clark Rd.
Ypsilanti, MI 48198

Project No: 0140-10-0020

Bid Due: May 7, 2010 2:00pm

Owner: Charter Township of Superior
3040 North Prospect
Ypsilanti, MI 48198

Architect: **OHM | Architects. Engineers. Planners.**
34000 Plymouth Road
Livonia, MI 48150
p. 734.522.6711
f. 734.522.6427

Contractors are invited to submit proposals for open competitive bidding for the above named project. Sealed proposals will be received at the Office of:

ATTN: David M. Phillips, Clerk
Superior Township Hall
3040 North Prospect
Ypsilanti, MI 48198

No later than the date and time listed in the published advertisement for bids. Proposals should be addressed to David M. Phillips. All proposals will be opened publicly.

Plans and specifications may be obtained from the office of the Architect. Prime Contractors may request up to (3) three sets and subcontractors and material suppliers may receive (1) set. Prior to receiving plans and specifications, bidders shall submit a document deposit with two separate checks as follows: Plan-holders are to **submit two checks** make payable to OHM; **One check for a \$40.00 non-refundable handling fee, and one check for \$25.00 refundable** if Contract Documents are returned within 10 days of bid in reusable condition.

Bidding Documents may be examined at the following locations after April 26, 2010 at 1:00 PM:

Superior Township Hall, 3040 North Prospect, Ypsilanti, MI 48198

Orchard, Hiltz & McCliment, Inc., 34000 Plymouth Road, Livonia, MI 48150

Washtenaw Contractors Association, 3135 South State St., Ann Arbor, MI 48108

MHC/ReproMAX (McGraw-Hill Construction), 36060 Industrial Road, Livonia, MI 48150,
(734) 464-2959, (734) 464-3104 fax.

Construction Association of Michigan, 43636 Woodward Avenue, Bloomfield Hills, MI 48302.
(248) 972-1000

Construction News Service, 1793 R.W. Berends Dr. SW, Wyoming, MI 49519 (888) 530-3940.

Reed Construction Data, 30 Technology Parkway South, Suite 500, Norcross, GA 30092
(800) 424-3996

Lucas & Baker

Frederick Lucas, Esq.

■ R. Scott A. Baker, Esq.

April 9, 2010

Township Board
Superior Charter Township
3040 N. Prospect Road
Ypsilanti, MI 48198

RE: Hummana v. Superior

Dear Board:

As you know the above referenced case has been settled and accordingly, the consent judgment have been filed with the Washtenaw County Circuit Court, a copy is enclosed for your files. The title company has also filed the appropriate documents with the Washtenaw County Register of Deeds, the file stamped copies will be forwarded to the Township upon receipt.

With this letter I will be closing our file on this litigation and I will not be contacting you again on this case. I want to take this opportunity to thank the Township Board for their assistance and cooperation in negotiating the settlement in this matter.

If you have any questions regarding the settlement of this case or if I or my firm can be of further assistance to you in the future on any legal matters, please do not hesitate to call or schedule an appointment.

Very truly yours,
Lucas & Baker



Frederick Lucas
Attorney at Law

DKM



UTILITY DEPARTMENT

575 E. Clark Rd. • Ypsilanti, MI 48198
Corner of Clark Rd. & Prospect

Telephone (734) 480-5500
Fax (734) 484-4883

March 29, 2010

Mr. Elwood Downing
8246 Barrington Drive
Ypsilanti, MI 48198

Dear Mr. Downing:

As a follow-up to both our telephone conversation and correspondence from Township Supervisor, William McFarlane, enclosed is a copy of Section 296 of Superior Charter Township Ordinance 169, which is the Utilities Ordinance. This information is being provided to you in response to your recent request to have a penalty removed from your water/sewer account. The penalty was applied to your account because the payment for your water/sewer bill, dated November 30, 2009, was not received.

If you are interested in addressing the Township Board directly regarding this issue, you can do this by either attending the next Board Meeting in person or by submitting written correspondence to the Board. The next Board meeting is scheduled to take place at Township Hall (3040 North Prospect Road) on Monday, April 19, 2010 at 7:30 p.m. If you should choose to submit a written communication, it would need to be submitted to Mr. David Phillips, the Township Clerk, no later than April 14, 2010 in order to be placed on the Agenda for that meeting.

If you should have any questions regarding the above information, please feel free to contact me. I can be reached at 734-480-5500.

Sincerely,

Rick Church, Director

/enclosure

cc: William McFarlane, Supervisor, Superior Charter Township
Mr. David Phillips, Clerk, Superior Charter Township

by the Township in making the connection with the sewer to the property line, also known as the sewer lateral.

- (4) *Inspection fee.* Each user connecting to the water an/or sewer facilities of the System shall pay an inspection fee, equal to the actual costs of labor as determined by the Township Board.
- (5) *Special connection fees.*
 - (a) All properties within the township which receive water and sewer service pursuant to the Township's contract with Ann Arbor Charter Township shall pay special fees in addition to the Township's regular inspection fees at rates determined by resolution of the Township Board.
 - (b) Any property which has paid all connection fees and charges for a regular domestic water may obtain a separate meter for water only (i.e., no associated sewer usage) upon payment of an additional connection fee in addition to the current Township meter charge.
 - (c) *Miscellaneous fees.* The Township Board may by resolution establish certain additional fees for miscellaneous services furnished by the System including, but not limited to, fees for a transfer of records in connection with a change of ownership, reinstatement of service after a nonpayment shut-off, testing the accuracy of meters of various sizes and replacement of damaged meters.

Section 169-296. Billing.

- (a) All residential customers will be billed quarterly. All bills must be paid within 24 days from the date of the bill, and ten percent will be added to the amount of the bill if not paid within 24 days.
- (b) All other customers (commercial, industrial, etc.) will be billed monthly. All bills must be paid within 24 days from the date of the bill, and ten percent will be added to the amount of the bill if not paid within 24 days.

Section 169-297. Enforcement.

- (a) The charges for water and/or sewer service which are, under the provisions of Act 94, Public Acts of Michigan, 1933, as amended (MCL 141.101 et seq., MSA 5.2731 et seq.), made a lien on the premises served thereby, are hereby recognized to constitute such a lien. If any such charges against any piece of property shall be delinquent for six months, the Township officials in charge of the collection of such shall certify, on July 1 of each year, to the Treasurer



PFEFFER • HANNIFORD • PALKA
Certified Public Accountants

John M. Pfeffer, C.P.A.
Patrick M. Hanniford, C.P.A.
Kenneth J. Palka, C.P.A.

Members:
AICPA Private Practice Companies Section
MACPA

225 E. Grand River - Suite 104
Brighton, Michigan 48116-1575
(810) 229-5550
FAX (810) 229-5578

April 14, 2010

Charter Township of Superior
Mr. William McFarlane
Board of Trustees
3040 North Prospect
Ypsilanti MI 48198

Dear Bill:

As discussed we will be at your May 17th Board meeting to present the 2009 audit.

The Township is in very good financial shape and there are no major issues which need addressing prior to the May 17, 2010 meeting. If there were any major issues found during the audit, you can be assured we would have brought them to the attention of the Board of Trustees (including yourself, Brenda and Dave).

Thank you for allowing us to serve as your auditors and we will see you on the 17th of May.

Very truly yours,

PFEFFER, HANNIFORD & PALKA
Certified Public Accountants

Kenneth J. Palka

KJP:em

Chris Jung

EV Plus

04/15/2010

To: Chief Roberts

From: Don Sanford

Re: Ladder 11-1 repairs

248 388 0555
Cell phone

Chief: I went to Wolverine Freight problems with the engine in the the engine.

Damage in

Number one piston had a hole in it and had multiple fractures in it. It looked like the only thing holding the piston together was the cylinder.

One of the valves had the valve head broken off and it sat on top of the cylinder. This damaged the cylinder head beyond repair. The valve punched through the piston and ended up in the oil pan.

The engine has an overhead cam, and the cam bearings are something like the crankshaft bearings in a car with bearing caps and shell bearings. The cam bearings were scored.

The crankshaft main bearings were also scored.

Number one injector had also been broken due to the valve hitting it.

I don't know what additional damage was found.

To do just what they call an in-frame overhaul would replace some of the parts, and cost over \$15,000.00. You would still have to buy a cylinder head and to do the job correctly replace the front engine gears (like car timing gear set) which is another \$4,000.00. Depending on the extent of the scoring you could still have to replace the crank shaft or other parts over and above the cost of the overhaul. By then you are close to the cost of the replacement engine.

The other concern I have is that when you have a catastrophic part failure in an engine is did everything that got stressed get replaced, or are we going to have more problems down the road. With an overhaul you get a one year warranty.

With a remanufactured engine you get all new parts, new sensors, wiring harness on the engine, new fuel pump and fuel lines on the engine a new turbo charger, water pump and a 3 year 300,000 mile warranty. This makes the most sense to me for a truck that will be in service for the next 10 years.

This truck has about 61,000 miles on it with 3744 hours on the engine. That equates to about 120,000 miles of running time.

In talking to the local Detroit Diesel dealer, and Chris Jung from EVPlus who does our mechanical work both of them made the same recommendations that I am making here.

No one that I talked to could give me a reason for this problem. By the nature of our job we are harder on engines than over the road drivers are. They get started cold and put under load quicker than the manufacturer would like to see, they like to see a 5 minute warm up time. They idle for long periods of time (we have gotten better about this) and they can get shut down with out adequate cool down times. We are also doing hard accelerations, and braking. So the application can cause accelerated wear. I'm not sure we could have prevented this failure. This could have been just a bad part.

The truck will probably be out of service for about 6 weeks, it takes up to 30 days to get the engine. They have to custom build it to the original specs, with all the sensors and parts that are unique to our truck. Total labor is about 55 hours. Our cabover truck design makes the job more difficult.

It's not good but I think the best bet is to get the repair started as soon as possible and move on.

WOLVERINE

FREIGHTLINER WESTSIDE, INC.

3000 William Ave. • Ypsilanti, MI 48198 • (734) 879-2500 • Fax (734) 879-2516

ESTIMATE PRICE

\$ 26,394.72

NAME: Superior Trip Fire ADDRESS: _____
 DATE: 4/14/10 RO: 56643
 UNIT NUMBER: _____

DESCRIPTION	QUANTITY	AMOUNT EACH	TOTAL PARTS	LABOR HOURS	TOTAL LABOR	NOTE
repair engine core			19,201.98	50.0	4500.00	
oil				99.00		907800
filters	2	25.00	50.00			
may take 20 days to get						
remove head				8.0	720.00	

THESE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR
 THAT MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP OCCASIONALLY AFTER WORK HAS STARTED
 IN DEFECTIVE OR DAMAGED PARTS ARE DISCOVERED WHICH ARE NOT EVIDENT ON FIRST INSPECTION
 PRICES ON PARTS AND LABOR ARE CURRENT AND SUBJECT TO CHANGE

NAME: _____ DATE: _____
 LABOR (AMOUNT) 5220.00
 PARTS (AMOUNT) 19,250.98
 MISCELLANEOUS CHARGES 200.00
 TAX (AMOUNT) 1723.74
 TOTAL ESTIMATE: 26,394.72



Memorandum

To: William McFarlane
From: Rick Church
Date: April 15, 2010
Re: Board Authorization for the Utility Department to Do a Mailing to Our Water/Sewer Customers

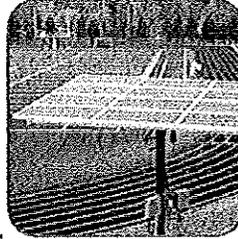
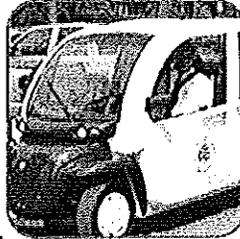
The Utility Department requests the Board to authorize the Township's Administrative Staff to review and approve the contents of a letter to be mailed to all Utility Department water and sewer customers. The purpose for the letter will be:

- To provide information to our customers about the EECBG Project
- To notify them of the temporary closure of the Administrative Building due to the construction
- To provide them with an alternate location for paying their water/sewer bills in person

The letters will be sent by U.S. Mail at an estimated cost of \$440.00 (bulk rate) and the cost for printing the letters and the bulk mail envelopes will be approximately \$350.00. Based on these prices, the total cost to notify all of our customers in writing will be an estimated \$790.00.



HOME ABOUT US PROGRAMS & SERVICES MEETINGS & EVENTS RESOURCES GET INVOLVED CLEAN ENERGY 101 CONTACT US LOGIN



Our Mission

The Clean Energy Coalition is a non-profit, non-partisan organization dedicated to promoting clean energy technologies as a way to create healthier, energy independent communities.

Our Programs

CEC implements, manages, and evaluates cost effective, market transformation projects and programs in the building and transportation sectors. Current programs and projects include: Clean Cities, Biofuel Incentive Grants, Solar America Cities, Rebuild Ypsilanti, Energy Outlet, and Michigan Energy Sense.

Our Partners & Stakeholders

CEC gratefully acknowledges its community partners and stakeholders.

Our Storefront



For more information about Energy Outlet, please click here.

Our Partnered Events



For more information about MCT 2009, please click here.

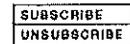
44 East Cross Street, Ypsilanti, MI 48198 | info@cec-mi.org

What's New

- o [CEC is Hiring a Building Technical Services PM](#)
- o [Clean Cities Meeting Presentations Online!](#)
- o [CEC Wins Award from Corp! Magazine](#)
- o [CEC's Deb Heed on WEMU's Issues of the Environment](#)
- o [Read All About It... in our Latest Newsletter](#)
- o [Save 10% on Energy Efficient Products at EFI & Support CEC!](#)
- o [Archives](#)



Subscribe To Our Newsletter!



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Copyright (c) 2010 Clean Energy Coalition

Technical Assistance Grantee Contact Information

Clean Energy Coalition

Sean Reed

(888) 818-0987 x703

reed@cec-mi.org

Michigan Energy Options

Jennifer Binkley-Power

(517) 337-0422

jpowers@michiganenergyoptions.org

Michigan Municipal League

Sue Jeffers

(734) 669-6306

sieffers@mml.org

WARM Training Center

Bob Chapman

(313) 894-1030 x118

bobchapman@warmtraining.org



STATE OF MICHIGAN
ENERGY EFFICIENCY & CONSERVATION BLOCK GRANT
MULTI-PURPOSE GRANT "Technical Assistance"

MEMORANDUM OF UNDERSTANDING
between
Clean Energy Coalition and Superior Township

This memorandum of understanding is entered into on this 15th day of April, 2010 by and between Clean Energy Coalition ("CEC"), a Michigan non-profit corporation located at 44 East Cross St., Ypsilanti, MI 48198 and Superior Township ("Municipality"), a State of Michigan municipality located at 3040 N. Prospect Road, Ypsilanti, MI 48198, to execute grant #BES-10-162 (the "TA Grant"), and is effective through February 21, 2011.

Under the terms of the Technical Assistance grant with the State of Michigan's Department of Energy, Labor & Economic Growth – Bureau of Energy Systems ("DELEG-BES") the TA Grant, CEC is authorized to provide technical assistance to non-entitlement cities, villages, townships, and counties that have been awarded State of Michigan "Energy Efficiency & Conservation Block Grant" ("EECBG") Multipurpose and/or LED Demonstration grants to help them develop and implement energy efficiency and conservation strategies, programs, and project plans.

The Municipality has completed CEC's EECBG-TA application and submitted it to CEC along with a copy of their EECBG proposal.

Purpose

The purpose of this memorandum is to define the direct technical assistance services to be rendered by CEC to the Municipality, along with the responsibilities of CEC and the Municipality in fulfilling those service needs.

With the federal passage of the 2009 Recovery Act, the EECBG program was funded as a means of providing much needed resources toward initiating local energy efficiency and renewable energy projects and programming. As the manager of non-entitlement activities statewide, DELEG-BES is providing some key assistance to EECBG grantees, with additional support from CEC to assist grantees with implementation activities. CEC will help guide these municipalities to meaningful and cost-effective actions.

The objectives of this project includes: offering help to local government EECBG sub-grantees in developing energy efficiency and conservation policies, programs, and project implementation; enhancing information gathering on Michigan's EECBG-funded projects and to exchange best practices and outcomes among subgrantees and the state; and leveraging additional resources and funding for energy efficiency and conservation efforts in Michigan through partnerships and collaboration at a regional level. CEC has extensive experience as an energy technical consultant to governmental and commercial clients, and is extremely interested in developing a long-term partnership with the Municipality.

Payment

The State of Michigan DELEG-BES has awarded this grant to CEC, and will make direct payment to CEC for up to 55 hours of technical assistance. No money will be billed from CEC to the Municipality for these hours.

The Municipality may request additional hours in writing prior to any work being performed. Additional hours will be billed directly to the Municipality at \$50.00 per hour.

Statement of Work - Statewide

While the main goal for CEC is to provide key technical assistance and outreach to individual municipalities, CEC will also provide outreach support to DELEG-BES EECBG-funded municipal entities across the State. These offerings could include:

1. **Plan, Market, & Conduct Project Webinar.** An approach to reach as many municipalities as possible, as quickly as possible, taking into account the dispersed geographic range, high number of municipalities, and the limited funds.
2. **Develop & Maintain Project Wiki.** A custom, project-specific website used as a means of working with municipality partners. Features may include group calendar, RSS update feeds, blog, mailing list, and user ability to create and edit pages including uploading files, images, and adding comments. CEC's EECBG partner Wiki will be set up as a means of easily sharing information with partners to easily learn about what others are doing. The Wiki will remain fresh and relevant with updated content and encourage partner participation by offering a relevant incentive (e.g. additional hours of consulting).
3. **Plan, Market, & Conduct "Local Energy Solutions" Workshop.** CEC will organize a day-long (6 to 8 hour) workshop intended to cover the full spectrum of resources and topic areas EECBG funded municipalities should be looking at. Possible topic areas include: future energy supply and demand; economic forecasting; peer examples of local initiatives; off the shelf technologies and projects; building auditing; energy planning; and current and future funding resources.
4. **Implement & Monitor Municipal Resource Monitoring System.** A building dashboard provides web-based, real-time access to building energy performance data in a visually appealing and easy to understand, graphical format. CEC is setting up a building dashboard as part of its MPSC-funded Cities of Promise energy efficiency and renewable energy project. Once this web utility is up and running, it will be quite easy and logical to add new partner municipality facilities to compare, contrast, and track performance.

Statement of Work - Individual Services to Municipality

The following direct services are available, and will be provided at the Municipality's request:

1. **Support RFP Development, Distribution, & Approval.** Provide a second set of eyes to review RFPs, assist with distribution, and evaluate submitted proposals.
 - a. Review municipal draft RFP for contracted EECBG services. Offer any suggested edits for improvement.
 - b. Explore possibilities for aggregating RFP with other RFPs being assembled by other municipalities for potential economies of scale in bulk purchasing or contracting. If possibilities exist, facilitate collaboration amongst entities.
 - c. Assist municipalities with mass distribution of RFPs amongst relevant Michigan energy efficiency and renewable energy service entities.
2. **Municipal Resource Monitoring System.** Assist Municipality is setting up building dashboard (see 4. under Statement of Work – Statewide).

- a. Present Municipality with an overview of CEC's building dashboard system.
 - b. If the Municipality is interested in adding their facility and have the funding necessary for adding the required monitoring sensors and non-CEC related set-up costs (currently estimated at \$1,000 to \$2,000 per facility and not included in this grant's budget), CEC will add the designated facility/facilities to its dashboard for ongoing tracking and evaluation. The State will be provided with the URL to this webpage and a listing of all facilities added through this project.
 - c. In future years (beyond the scope of this grant), CEC is interested in conducting facility competitions where municipalities can compete to outdo one another on energy savings. Studies have demonstrated that competitions encourage building occupants to achieve even higher reductions than they can make through real-time feedback on personal consumption alone.
3. Reporting to DELEG-BES. As the manager of non-entitlement activities statewide, DELEG-BES is providing some key assistance to EECBG grantees, including quarterly and final reporting. CEC can also provide support to the Municipality with completing its reporting requirements.

Travel

Up to one (1) visit to the Municipality is available, if requested or if CEC determines it would be beneficial. Travel time and mileage are included and will be scheduled at CEC's discretion.

Additional visits shall be requested in writing. Additional visits will be billed to the Municipality at \$0.362 per mile.

CEC Responsibility

CEC will be responsible for determining the final allocation of hours included in the TA Grant. These hours will be accounted for and reported directly to DELEG-BES. Additional hours will be provided only upon written request of the Municipality.

CEC shall provide prompt response to Municipality requests. Upon receipt of any request, CEC will respond within two (2) business days to verify the service that will be provided and when a reply can be expected. It is assumed that much of the assistance will entail multiple communications (i.e. email, phone, meeting) with the goal of a completion date to meet the Municipality's schedule.

Municipality Responsibility

All service requests shall provide reasonable time for CEC to review and respond.

Reviewable documents shall be provided in an editable format (i.e. MS Word, MS Excel, or other agreed upon file type).

CEC Contact

All requests for technical assistance, as defined in this memorandum, shall be directed to Bonnie Bona, Project Manager, 44 E. Cross St., Ypsilanti, MI 48198, 888-818-0987 x710, fax 734-418-1681, bonnie@cec-mi.org. CEC shall inform the Municipality immediately if any of this contact information changes.

Municipality Contact

The Municipality's contact for technical assistance is David Phillips, Clerk, 3040 N. Prospect Road, Ypsilanti, MI 48198, 734-482-6099 x14, fax 734-482-3842,

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION OF THE TOWNSHIP BOARD TO REAFFIRM AUTHORITY TO PREPARE
AND APPROVE THE TOWNSHIP'S CAPITAL IMPROVEMENTS PROGRAM**

The following preamble and resolution were offered by _____ and supported by _____.

WHEREAS, Superior Charter Township has established and maintained a comprehensive process for preparation, approval, and updating of a capital improvements program of public structures and improvements under the direction of the Township Supervisor; and

WHEREAS, the new Michigan Planning Enabling Act (Public Act 33 of 2008 as amended), which became effective on September 1, 2008, includes a new provision that the Township Planning Commission shall be responsible for preparation of the capital improvements program, unless exempted from this requirement; and

WHEREAS, Section 65 of the Michigan Planning Enabling Act further states that, if the Planning Commission is exempted, the Township Board shall either prepare and adopt a capital improvements program or delegate its preparation to the Township Supervisor or a nonelected administrative official; and

WHEREAS, Section 67 of the Michigan Planning Enabling Act reaffirms that the Planning Commission may continue to make recommendations to the Board about programs for public structures and improvements and for the financing thereof, regardless of whether it is exempted from the requirement to prepare a capital improvements program.

NOW, THEREFORE, BE IT RESOLVED that the Superior Charter Township Board of Trustees hereby exempts the Planning Commission from this requirement and delegates responsibility for the preparation of the Township's capital improvements program to the Township Supervisor, subject to final approval by the Township Board.

BE IT FURTHER RESOLVED that the Board hereby directs each department of the Township with authority for public structures or improvements to furnish, annually or upon request by the Township Supervisor, updated lists, plans, and estimates of time and cost for recommended public structures and improvements.

Roll Call Vote:

Ayes: _____

Nays: _____

Absent: _____

Abstain: _____

RESOLUTION DECLARED ADOPTED.

The Honorable William McFarlane, Supervisor
Superior Charter Township

The Honorable David Phillips, Clerk
Superior Charter Township

Dated: _____, 2010

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
3040 North Prospect, Ypsilanti, Michigan 48198**

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 April 19, 2010, at 7:30 p.m. Eastern Standard Time, the following resolution was offered by _____, and supported by _____.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
APRIL 19, 2010**

RESOLUTION ADOPTING THE UPDATED HAZARD MITIGATION PLAN FOR SUPERIOR TOWNSHIP, AUTHORIZING THE ANNUAL REVIEW OF THE PLAN WITH AN UPDATE OF THE PLAN EVERY FIVE YEARS AND DESIGNATING THE TOWNSHIP SUPERVISOR TO BE RESPONSIBLE FOR IMPLEMENTING THE PLAN AS FUNDING AND STAFF RESOURCES PERMIT

WHEREAS Michigan has experienced disasters that have resulted in injury or loss of life, damaged properties, displaced citizens and business, closed streets and bridges and presented general public health and safety concerns; and

WHEREAS as of November 2004 the Federal Emergency Management Agency (FEMA) requires that communities have an adopted Hazard Mitigation Plan as a requirement for receiving funding under certain FEMA programs, and

WHEREAS the Hazard Mitigation Plan for Superior Township (plan) ranks hazards for the community, and identifies goals, objectives and strategies to reduce overall damage and impact from natural and technological hazards; and

WHEREAS Superior Township worked with Washtenaw County to prepare the Plan by participating in the planning process and providing comments with respects to hazards, vulnerable areas and strategies, and

WHEREAS residents, community officials, business owners, educational institutions neighboring jurisdictions and the Michigan State Police Division of Emergency Management have had the opportunity to review the plan and their comments have been incorporated,

WHEREAS on October 18, 2004 the Superior Township Board of Trustees adopted the Hazard Mitigation Plan for Superior Township as an official plan for Superior Township; and agreed that the Plan will be reviewed annually by the Township Board and updated every five years as required by FEMA; and that the Township Supervisor shall be responsible for implementing the plan as funds and staff resources permit.

NOW THEREFORE BE IT RESOLVED that the Township has completed the five year update of the Hazard Mitigation Plan for Superior Township is hereby adopted as the Hazard Mitigation Plan, an official plan for Superior Township; that the Plan will be reviewed annually by the Township Board and updated every five years as required by FEMA; and that the Township Supervisor shall be responsible for implementing the plan as funds and staff resources permit.

Roll call vote:

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

Nays: None

Absent:

The motion carried.

THE RESOLUTION WAS DECLARED ADOPTED.

CERTIFICATION

I, David M. Phillips, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on April 19, 2010.

David M. Phillips, Superior Charter Township Clerk

David Phillips

From: "J Roberts" <jroberts@superior-twp.org>
To: "David Phillips" <davidphillips@superior-twp.org>
Sent: Monday, March 22, 2010 9:54 AM
Attach: ATT00090.htm
Subject: Hazard Mitigation Plan
Dave:

I have reviewed our township hazard mitigation plan and find it to be in order and not requiring any additions or changes. The goals, objectives and strategies remain the same and I agree we need to update this plan as required by FEMA without changes.

James D. Roberts, Fire Chief

Superior Township Fire Department

7999 Ford Road

Ypsilanti, Michigan 48198

jroberts@superior-twp.org

w-734-484-1996

c-734-637-1920

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
3040 North Prospect, Ypsilanti, Michigan 48198**

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 October 18, 2004, at 7:30 p.m. Eastern Standard Time, the following resolution was offered by Schwartz, and supported by Caviston.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
OCTOBER 18, 2004**

RESOLUTION ADOPTING THE HAZARD MITIGATION PLAN FOR SUPERIOR TOWNSHIP, AUTHORIZING THE ANNUAL REVIEW OF THE PLAN WITH AN UPDATE OF THE PLAN EVERY FIVE YEARS AND DESIGNATING THE TOWNSHIP SUPERVISOR TO BE RESPONSIBLE FOR IMPLEMENTING THE PLAN AS FUNDING AND STAFF RESOURCES PERMIT

WHEREAS Michigan has experienced disasters that have resulted in injury or loss of life, damaged properties, displaced citizens and business, closed streets and bridges and presented general public health and safety concerns; and

WHEREAS as of November 2004 the Federal Emergency Management Agency (FEMA) requires that communities have an adopted Hazard Mitigation Plan as a requirement for receiving funding under certain FEMA programs, and

WHEREAS the Hazard Mitigation Plan for Superior Township (plan) ranks hazards for the community, and identifies goals, objectives and strategies to reduce overall damage and impact from natural and technological hazards; and

WHEREAS Superior Township worked with Washtenaw County to prepare the Plan by participating in the planning process and providing comments with respects to hazards, vulnerable areas and strategies, and

WHEREAS residents, community officials, business owners, educational institutions neighboring jurisdictions and the Michigan State Police Division of Emergency Management have had the opportunity to review the plan and their comments have been incorporated,

NOW THEREFORE BE IT RESOLVED that the Hazard Mitigation Plan for Superior Township is hereby adopted as an official plan for Superior Township; that the Plan will be reviewed annually by the Township Board and updated every five years as required by FEMA; and that the Township Supervisor shall be responsible for implementing the plan as funds and staff resources permit.

Roll call vote:

Ayes: McFarlane, Williams, McKinney, Caviston, Lewis, Phillips,
Schwartz

Nays: None

The motion carried.

THE RESOLUTION WAS DECLARED ADOPTED.

CERTIFICATION

I, Kay Williams, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on October 18, 2004.

Kay Williams, Superior Charter Township Clerk

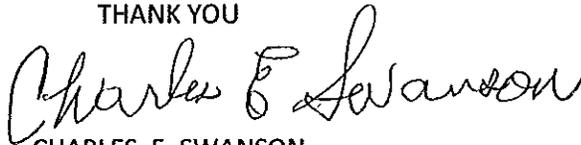
March 24,2010

Gentlemen:

I Charles E. Swanson submit the following bid agreement for the 2010 summer grass Cutting season for your consideration and or approval

I will submit the necessary insurance paper work upon notification of your of Your decision if it is in my favor.

THANK YOU

A handwritten signature in black ink that reads "Charles E. Swanson". The signature is written in a cursive style with a large initial "C".

CHARLES E. SWANSON

1824 NORFOLK

YPSILANTI, MI 48198

AGREEMENT BETWEEN

CHARTER TOWNSHIP OF SUPERIOR AND CHARLES E. SWANSON

This agreement made this 23th day of March 2010, by and between the Charter Township of Superior, hereafter referred to as the Township, and Charles E. Swanson, hereafter referred to as a contractor.

Whereas the Township desires to secure the services of a contractor for street-side Maintenance.

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

- 1 The relationship of the contractor to the Township is and shall continue to be that of an independent contractor and no liability of benefits such as Worker’s compensation , Pension, unemployment benefits or other rights or liabilities arising out of or related to a contract for hire or employee/employer relationship shall arise or accrue to either party as a result of the performance of this contract .
- 2 The contractor shall maintain general liability Insurance in the amount of \$100,000.00 naming Superior Township as an additional insured and provide the clerk with a copy of the policy within (10) days of signing the contract.
- 3 The contractor shall maintain the following street sides for the 2010 Summer Season including Lawn cutting and trimming weekly, brush and tree trimming as needed and litter removal along the street sides as needed:
 - a. Berkshire East of Prospect–South side-from entrance to Lakeview Estates @2/10 mile 12ft wide.
 - b. MacArthur Blvd-West side-from Fireman’s Park to Stanford @800 ft. strip 12 ft. wide.
 - c. MacArthur Blvd – Both sides – from Stanford to Clark @6/10 mile strip 42ft wide fence to street
 - d. MacArthur Court Island @ one acre
 - e. Heather Island –From MacArthur-@ 500 feet
 - f. Nottingham Island-from Clark @ 500 feet
 - g. Cark Drive Island North from Clark Road @ 100 feet
 - h. MacArthur Drive East along Clark Road to Clark DRIVE Island @1.5/10 Mile 36 wide strip to fence
 - i. MacArthur Blvd tree trimming and clean up
- 4 The Township shall pay the contractor \$14000.00 for the 2010 Summer Season ending in November 15, 2010 and the contractor will bill the Township biweekly for services render.
- 5 This contract may be terminated with 10 day notice by either party.

IN WITNESS WHERE OF THE UNDERSIGNED HAVE SET THEIR HANDS THIS _____ DAY OF _____ 2010.

CONTRACTOR _____ DATE: _____

TOWNSHIP SUPERVISOR _____ DATE _____

**AGREEMENT BETWEEN
CHARTER TOWNSHIP OF SUPERIOR AND CHARLES E. SWANSON**

This agreement made this 6th day of April, 2009, by and between the Charter Township of Superior, hereafter referred to as the Township, and Charles E. Swanson, hereafter referred to as contractor.

Whereas the Township desires to secure the services of a contractor for street-side maintenance,

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

1. The relationship of the contractor to the Township is and shall continue to be that of an independent contractor and no liability of benefits such as Worker's Compensation, Pension, unemployment benefits or other rights or liabilities arising out of or related to a contract for hire or employee/employer relationship shall arise or accrue to either party as a result of the performance of this contract.
2. The contractor shall maintain general liability insurance in the amount of \$100,000 naming Superior Charter Township as an additional insured and provide the Clerk with a copy of the policy within ten (10) days of signing the contract.
3. The contractor shall maintain the following street sides for the 2009 Summer Season, including lawn cutting and trimming weekly, brush and tree trimming as needed, and litter removal along the street sides as needed:
 - a. Berkshire east of Prospect – south side – from entrance to Lakeview Estates - @ 2/10 mile strip 12 feet wide
 - b. MacArthur Blvd. – west side – from Fireman's Park to Stamford - @ 800 foot strip 12 feet wide
 - c. MacArthur Blvd. – both sides – from Stamford to Clark - @ 6/10 mile strip 42 feet wide (from fences to street)
 - d. MacArthur Court Island - @ one acre
 - e. Heather Island – from MacArthur - @ 500 feet
 - f. Nottingham Island – from Clark - @ 500 feet
 - g. Clark Drive Island – north from Clark Road @ 100 feet
 - h. MacArthur Drive east along Clark Road to Clark Drive Island @ 1.5/10 mile 36 feet wide strip to fences
 - i. MacArthur Blvd: tree trimming and clean up
 - j. Maintenance described in item #3., shall begin on or before May 1, 2009, weather permitting.
4. The Township shall pay the contractor \$14,000 for the 2009 Summer Season ending in November 15, 2009, and the contractor will bill the Township biweekly for services rendered.
5. This contract may be terminated with 10 days notice by either party.

In witness whereof, the undersigned have set their hands this 7th day of April, 2009.

Contractor: Charles E. Swanson Date: 4-7-09

Township Supervisor Willie Magala Date: 4-7-09

CERTIFICATE OF INSURANCE

Scan Code
CERT

FARM BUREAU MUTUAL INSURANCE COMPANY OF MICHIGAN
 FARM BUREAU GENERAL INSURANCE COMPANY OF MICHIGAN
 Lansing, Michigan 48909

AMENDED

Name and Address of Certificate Holder:

SUPERIOR TOWNSHIP
3040 N PROSPECT
YPSILANTI MI 48198

Named Insured and Address:

CHARLES SWANSON
1824 NORFOLK
YPSILANTI MI 48198

Issue Date: **04/07/2010**

This is to certify that the following policy(ies) of insurance has (have) been or will be issued by the Company to the Named Insured. This certificate is not a guarantee that the policy(ies) will remain in effect until its (their) stated expiration date. In the event of cancellation of any of the insurance policies before the expiration date, the Company will endeavor to mail notice of such cancellation to the Certificate Holder designated above at their last known address, but failure to mail such notice shall impose no obligation or liability of any kind upon the Company. This certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This certificate does not amend, extend, or alter the coverage afforded by the policy(ies) of insurance indicated below. The information conveyed in this Certificate of Insurance is only valid for the indicated policy periods. Certificates of Insurance for subsequent policy periods must be requested by the Certificate Holder.

Type of Insurance	Policy Number	Policy Period	Limits of Liability
Business Auto Liability • Specifically Described Autos (Symbol 7) <input type="checkbox"/> Hired Auto (Symbol 8) <input type="checkbox"/> Non-Owned Auto (Symbol 9)		Eff. Exp.	Combined Single Limit Each Accident \$
Worker's Disability Compensation	WCC-2690583	Eff. 03/27/2010 Exp. 03/27/2011	Coverage A - Statutory Coverage B - Bodily Injury by Accident \$ 100,000 Each Accident (Employer's Liab.) Bodily Injury by Disease \$ 100,000 Each Employee Bodily Injury by Disease \$ 500,000 Policy Limit
Comprehensive General Liability or Commercial Package <input type="checkbox"/> Including <input type="checkbox"/> Excluding Products-Completed Operations <input type="checkbox"/> Hired Auto <input type="checkbox"/> Non-Owned Auto <input type="checkbox"/> CERTIFICATE HOLDER is an Additional Insured on the Comprehensive General Liability Policy. <input type="checkbox"/> Excluding:	GL-2061345	Eff. 04/11/2010 Exp. 04/11/2011	Each Occurrence \$ 500,000 Products Aggregate \$ 1,000,000 General Aggregate \$ 1,000,000 Medical Payments Limit \$ 5,000
Owners' or Contractors' Protective Liability		Eff. Exp.	Each Occurrence \$ General Aggregate \$
Products - Completed Operations Liability		Eff. Exp.	Each Occurrence \$ Products Aggregate \$
Umbrella Liability		Eff. Exp.	Limit \$
Farmowners Liability Including Products Business Pursuits <input type="checkbox"/> Excluded <input type="checkbox"/> Included		Eff. Exp.	Limit \$ Type: Describe:
Other		Eff. Exp.	

X


 Authorized Signature

3965
 Agent No.

(734) 480-9945
 Agent Phone Number

Attachment A



RELEASE AGREEMENT

This agreement is made by and between _____ (Vendor) and Superior Charter Township, 3040 North Prospect Road, Ypsilanti, MI 48198 on _____, 20 _____.

1.0 Acknowledgments

1.1 Superior Charter Township will issue to Vendor an Acceptance of Proposal under which the Vendor will perform certain services on and/or deliver certain goods to the premises of Superior Charter Township, in consideration for which Superior Charter Township has promised to pay to Vendor the sum of \$_____.

1.2 Vendor is aware of the nature of Superior Charter Township's work, purpose, and premises and all hazards to the Vendor, its employees, agents, or subcontractors arising therefrom and out of the nature of the work to be performed by the Vendor on Superior Charter Township's premises.

1.3 It is the intention of the Vendor and Superior Charter Township that Superior Charter Township, its officers, agents, employees, attorneys, property owners and residents shall not be liable or in any way responsible for damage, loss, or expense resulting to the Vendor, its employees, agents, subcontractors, or any other party, due to accidents, mishaps or injuries, either to person or property, of any kind, arising from any cause whatsoever, except such damage, loss, or expense arising from intentional misconduct by Superior Charter Township, occurring during or in relation to the Vendor's performance of the work specified in the accepted proposal. This provision is not intended and shall not be construed to waive, diminish or abrogate immunity from liability granted by law to Superior Charter Township, its officers, agents, employees, attorneys, property owners and residents.

2.0 Agreement

In consideration of Superior Charter Township's agreement to retain and hire the Vendor, and Superior Charter Township's promise to pay the Vendor as specified and as specified in said proposals, Superior Charter Township and the Vendor agree as follows:

2.1 Vendor will comply with and will cause its employees, agents and subcontractors to comply with all Superior Charter Township safety rules and all rules and standards of applicable state and federal occupational safety and health acts while on Superior Charter Township's premises.

2.2 Vendor expressly releases Superior Charter Township, its officers, agents, employees, attorneys, property owners and residents from all liability or responsibility of any kind arising from the death or injury to persons or the destruction of property resulting from actions or inactions of Vendor or its employees, agents, or subcontractors while performing under said work specified in accepted Proposal. This Release includes, but is not limited to, falls from scaffolding, ladders, catwalks, beams or other high places; mishaps involving equipment; injuries from electric shock; and, injuries from defects in equipment, instruments or devices.

2.3 Vendor and all subcontractors/independent contractors shall carry liability insurance and workers' compensation insurance as required by law and shall deliver evidence of that insurance to Superior Charter Township on demand.

2.4 If Vender is a sole proprietor they shall carry liability insurance as required by law and shall deliver evidence of that insurance to Superior Charter Township on demand.

2.5 Vendor agrees to indemnify Superior Charter Township and its officers, agents, employees, and community from any claim, damage or liability which Vendor, its employees, agents, subcontractors, or any other party may sustain due to the death or injury to persons or the destruction of property from actions or inactions of Vendor or its employees, agents, or subcontractors arising out of Vendor's or their performance of work specified in the accepted Proposal. Vendor agrees to reimburse Superior Charter Township any costs incurred as a result of Vendor's failure to carry or provide proof of required or adequate insurance. Such costs include, but are not limited to, actual damages, claims for damages, insurance premiums imposed by Superior Charter Township's carrier or underwriter and attorney fees resulting from Vendor's breach.

2.6 Vendors will use all reasonable means, including E-Verify or any successor program implemented by the Federal Department of Homeland Security and the Social Security Administration when hiring their employees in order to ensure that all of their employees are legally documented workers.

2.7 This Release Agreement is supplemental to said accepted Proposal, which is made a part of this Release.

In witness to and in agreement, the parties execute this Release Agreement as of the date written above.

DATED: _____

VENDOR

By: _____

Its: _____

DATED: _____

SUPERIOR CHARTER TOWNSHIP

By: _____

Its: _____



BS&A SOFTWARE
 14965 ABBEY LANE
 BATH, MI 48808
 PHONE: 517-641-8900
 FAX: 517-641-8960

TRAINING OPTION FOR THE DELINQUENT PERSONAL PROPERTY SYSTEM

BS&A Software offers the following options for training. These options are listed for budgetary purposes only. You will not be billed until you have received the training.

Classroom Training: BS&A Software offers regularly scheduled training classes at our office in Bath Township. The class you should consider for the County Tax System is listed below. Cost for these classes are \$195/person/day. The contact person for your jurisdiction will receive a training schedule quarterly listing scheduled dates for these classes or you may call our office for a copy of the current schedule

- Delinquent Personal Property

On-Site Training: A member of BS&A's training staff will come to your location to provide small group training focusing on the topics selected for your jurisdiction. The cost of on-site training is \$800/day

****Plus:** \$50/hr for travel time, plus overnight expenses if applicable

PLEASE COMPLETE THE FOLLOWING FOR OUR RECORDS

Contact Person for SUPPORT & NEWSLETTERS:

Treasurer Brenda M. Kinney / Phone (734) 482-6099
 Dep. Treasurer Karen Tyler / Phone same as above
 Other Contact Susan Mum / Phone ditto
 Mailing Address 3040 N. Prospect Rd., Ypsilanti, MI 48198
 (if PO Box, please provide Street Address for UPS or Overnight Mail Shipments)
 Street Address _____
 City, State Zip N/A
 Phone Number 734-482-6099
 Fax Number 734-482-3842
 Email Karen Tyler@superior-twp.org

Contact Person for PROGRAM UPDATES:

Contact Name Brenda M. Kinney, Title Treasurer
 Phone Number 734-482-6099
 Email BrendaMKinney@superior-twp.org

IT Contact Person:

Contact Name Susan Mum, Title Accountant
 Phone Number 734-482-6099
 Email Susan.Mum@superior-twp.org

Prices good for a period of 90 days from date on Delinquent Personal Property proposal.

SUPERIOR TOWNSHIP

BILLS FOR PAYMENT

DATE: APRIL 19, 2010

TOTAL AMOUNTS TO BE RELEASED FROM EACH FUND

GENERAL	\$	3,122.50
LEGAL DEFENSE		\$10,000*
FIRE		NONE TO SUBMIT
LAW	\$	12,978.46
BUILDING		NONE TO SUBMIT
UTILITIES		NONE TO SUBMIT
GRAND TOTAL	\$	26,100.96

* Board may decide to take this from General Fund

SUBMITTED BY: SUSAN MUMM, ACCOUNTANT

BILLS FOR PAYMENT

DATE: APRIL 19, 2010

GENERAL FUND

AMOUNT	TO WHOM	DESCRIPTION
\$ 1,140.00	READING & ETTER	LEGAL SERVICES MARCH
\$ 1,982.50	DONALD PENNINGTON	PLANNING SERVICES MARCH

\$ 3,122.50 TOTAL

LEGAL DEFENSE FUND

\$ 10,000.00	MIDWEST CLAIMS SERVICE	INSUR DEDUCTIBLE ON LAWSUIT WITH HUMMANA
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\$ 10,000.00 TOTAL

FIRE FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	

TOTAL

LAW FUND

AMOUNT	TO WHOM	DESCRIPTION
\$ 12,978.46	WASH COUNTY TREASURER	SHERIFF'S OVERTIME JAN 2010

\$ 12,978.46 TOTAL

BUILDING FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	

Record of Disbursements

Date: APRIL 19, 2010

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

General
Fire
Building
Law
Park
Water & Sewer

Note: Some of these checks were presented to the board for approval. All others are either pre-approved or under \$1,000.00

SUBMITTED BY: SUSAN MUMM, ACCOUNTANT

GENERAL FUND CHECK REGISTER

Check Date	Bank/Check #	Name	Description	Amount	Voided?
3/11/2010	GENL 31331	ABSOPURE WATER COMPANY	5 GALLON SPRING WATER	30.00	
3/11/2010	GENL 31332	ABSOPURE WATER COMPANY	MARCH WATER COOLER RENTAL	38.00	
3/11/2010	GENL 31333	AMSTERDAM PRINTING	MAILING LABELS	65.93	
3/11/2010	GENL 31334	COMCAST	INTERNET SERVICES	63.95	
3/11/2010	GENL 31335	DTE GAS	FEBRUARY GAS/HEATING BILL	151.65	
3/11/2010	GENL 31336	DTE GAS	FEBRUARY GAS/HEATING BILL	430.45	
3/11/2010	GENL 31337	GEMPLERS	SUPPLIES	19.20	
3/11/2010	GENL 31338	HARRINGTON'S STANDARD PRINTING	ENVELOPES AND TAX ASSESSMENTS	692.00	
3/11/2010	GENL 31339	STAPLES BUSINESS ADVANTAGE	SUPPLIES	78.24	
3/15/2010	GENL 31340	DTE ELECTRIC	FEBRUARY ELECTRICITY	510.25	
3/15/2010	GENL 31341	DTE GAS	FEBRUARY GAS/HEATING BILL	409.35	
3/15/2010	GENL 31342	HARRINGTON'S STANDARD PRINTING	SECURITY ENVELOPES	90.00	
3/15/2010	GENL 31343	STAPLES BUSINESS ADVANTAGE	SUPPLIES	400.49	
3/15/2010	GENL 31344	CIT TECHNOLOGY FIN SERV, INC.	OCE COPIER PAYMENT MARCH	163.72	
3/15/2010	GENL 31345	DONALD DUGAS	MARCH BOARD OF REVIEW	260.00	
3/15/2010	GENL 31346	JAMES SWITALA	MARCH BOARD OF REVIEW	35.00	
3/15/2010	GENL 31347	JOHN HUDSON	MILEAGE HUDSON 3/1--3/12	61.00	
3/15/2010	GENL 31348	JOHN MACNICOL	MARCH BOARD OF REVIEW	240.00	
3/15/2010	GENL 31349	RHONDA MCGILL	MARCH BOARD OF REVIEW	260.00	
3/15/2010	GENL 31350	SUSAN MUMM	MILEAGE 1/9--3/11	77.50	
3/15/2010	GENL 31351	SUSAN MUMM	REIMBURSE FOR 9 BINDERS	116.91	
3/15/2010	GENL 31352	WASHTENAW COUNTY ROAD COMMISSI	CHARGES RE HARRIS NON-MOTOR TRAIL	223.96	
3/15/2010	GENL 31353	DONALD PENNINGTON	FEB NON PROJECT PLANNING	942.50	
3/15/2010	GENL 31354	PETTY CASH/KAREN TYLER	FOOD FOR BOARD OF REVIEW WEEK	92.04	
3/15/2010	GENL 31355	PETTY CASH/KAREN TYLER	PAINT OT TOUCH UP EXPLORER	4.76	
3/15/2010	GENL 31356	RICOH AMERICAS CORP	MARCH COLOR COPIER PAYMENT	303.98	
3/16/2010	GENL 31357	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 3/18 PARYOLL	21,858.11	
3/16/2010	GENL 31358	SUPERIOR TWP PARK FUND	FEB PARK TRANSFER	18,007.00	
3/16/2010	GENL 31359	SUPERIOR TWP PARK FUND	MARCH PARK TRANSFER	18,007.00	
3/18/2010	GENL 31360	SUPERIOR TOWNSHIP BUILDING FUND	OVERPAYMENT DEC % OF OVERHEAD	10.00	
3/19/2010	GENL 31361	CAVALIER TELEPHONE	TELEPHONE BILL	451.19	
3/19/2010	GENL 31362	TERMINIX PROCESSING CENTER	PEST CONTROL	65.00	
3/19/2010	GENL 31363	SUPERIOR TOWNSHIP BUILDING FUND	RICK COST SPLIT MARCH	587.99	
3/19/2010	GENL 31364	SUPERIOR TWP PAYROLL FUND	MARCH HCSP	1,150.00	
3/19/2010	GENL 31365	SUPERIOR TWP PAYROLL FUND	MARCH MIERS #2	2,702.08	
3/19/2010	GENL 31366	SUPERIOR TWP PAYROLL FUND	MARCH JOHN HANCOCK	1,116.16	

3/23/2010	GENL 31367	DELTA DENTAL	APRIL DENTAL INSUR	724.35
3/23/2010	GENL 31368	VISION SERVICE PLAN	APRIL VISION INSUR	185.23
3/23/2010	GENL 31369	AMERICAN UNITED LIFE INSURANCE CO	APRIL LIFE INSUR	153.22
3/23/2010	GENL 31370	HYUNDAI AMERICA TECH CENTER	MTT REFUND HYUNDAI	21,866.32
3/23/2010	GENL 31371	CENTER FOR PLASTIC/RECONSTRUCIVE	MTT TAX REFUND	302.82
3/23/2010	GENL 31372	MICHINGAN BRAIN & SPINE	MTT TAX REFUND MI BRAIN & SPINE	1,005.95
3/25/2010	GENL 31373	SHARED SERVICES, LLC	PUBLIC NOTICE	76.80
3/25/2010	GENL 31374	HERTIAGE NEWSPAPERS	WEED ORDINANCE NOTICE 3/11	64.00
3/25/2010	GENL 31375	YPSILANTI MEALS ON WHEELS	2009 MEALS ON WHEELS	2,150.00
3/25/2010	GENL 31376	PITNEY BOWES INC	MARCH POSTAGE METER RENTAL	316.00
3/25/2010	GENL 31377	PARHELION TECHNOLOGIES	ANTI SPAM WARE JAN-MARCH	300.00
3/25/2010	GENL 31378	PARHELION TECHNOLOGIES	BASIC SERV & EMAIL SUPP JAN-MARCH	150.00
3/29/2010	GENL 31379	ANN ARBOR CLEANING SUPPLY	SUPPLIES	190.62
3/29/2010	GENL 31380	ANNIE MITCHELL	DUMP TICKET REIMBURSEMENT	50.00
3/29/2010	GENL 31381	WILLIAM MCFARLANE	MILEAGE REIMBURSEMENT	86.00
3/29/2010	GENL 31382	REPUBLIC WASTE SERVICES #241	500 GARBAGE TAGS	955.00
3/29/2010	GENL 31383	HERTIAGE NEWSPAPERS	MINUTES	16.00
3/29/2010	GENL 31384	HERTIAGE NEWSPAPERS	MINUTES 3/18	16.00
3/30/2010	GENL 31385	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 4/1 PAYROLL	23,193.35
3/31/2010	GENL 31386	JOHN HUDSON	MILEAGE HUDSON 3/15--3/26	82.00
4/2/2010	GENL 31387	MML WORKERS' COMP FUND	WORKERS COMP AUDIT ESTIMATE	57.10
4/2/2010	GENL 31388	MML WORKERS' COMP FUND	WORKERS COMP AUDIT ESTIMATE UTIL	137.04
4/2/2010	GENL 31389	PARHELION TECHNOLOGIES	COMPUTER ENG SERV & ACROBAT WRITER	657.50
4/2/2010	GENL 31390	PAULA CALOPISIS	MILEAGE PAULA	26.00
4/2/2010	GENL 31391	RICOH AMERICAS CORPORATION	SHIPPING COSTS FOR CARTRIDGES	12.19
4/2/2010	GENL 31392	SANDI LOPEZ	MILEAGE TO WTLANDS TRAINING IN LANSING	69.50
4/5/2010	GENL 31393	ABSOPURE WATER COMPANY	5 GALLON SPRING WATER	27.00
4/5/2010	GENL 31394	AVAYA, INC.	03/26/10-04/26/10 PHONE MAINTENANCE	102.01
4/5/2010	GENL 31395	DAVID RUDOLPH	DUMP TICKET REIMBURSEMENT	22.00
4/5/2010	GENL 31396	DTE GAS	MARCH GAS/HEATING BILL	162.74
4/5/2010	GENL 31397	DTE GAS	MARCH GAS/HEATING BILL	72.99
4/5/2010	GENL 31398	DTE GAS	MARCH GAS/HEATING BILL	33.00
4/5/2010	GENL 31399	RALPH DUEDE	DUMP TICKET REIMBURSEMENT	33.00
4/5/2010	GENL 31400	STAPLES BUSINESS ADVANTAGE	SUPPLIES	90.71
4/5/2010	GENL 31401	U.S. POSTAL SERVICE	POSTAGE FOR METER	1,000.00
4/5/2010	GENL 31402	DTE ELECTRIC	MARCH ELECTRICITY	466.85
4/5/2010	GENL 31403	DTE GAS	MARCH GAS/HEATING BILL	149.49
4/6/2010	GENL 31404	PRIORITY HEALTH	APRIL HEALTH INSUR	4,602.18
4/7/2010	GENL 31405	BANK OF ANN ARBOR YPSILANTI BRANC	PURCHASE REG CD	250,000.00
4/7/2010	GENL 31406	HOME DEPOT CREDIT SERVICES	SUPPLIES	27.47
4/9/2010	GENL 31407	THOMAS PATRICK	DUMP TICKET REIMBURSEMENTS	50.00
4/13/2010	GENL 31408	DAVID PHILLIPS	MILEAGE PHILLIPS 2/3--3/31	21.00
4/13/2010	GENL 31409	JOHN HUDSON	MILEAGE HUDSON 3/29--4/9	58.50
4/13/2010	GENL 31409	JACK GOODNOE	MEETING PAY DESIGN REVW 4/8	25.00

4/13/2010	GENL 31410	MAX MARKEN	MEETING PAY DESIGN REVIEW 4/8	25.00	
4/13/2010	GENL 31411	MICHELLE BARTH	MEETING PAY DESIGN REVIEW 4/8	25.00	
4/13/2010	GENL 31412	TOM FREEMAN	MEETING PAY DESIGN REVIEW 4/8	25.00	
4/13/2010	GENL 31413	WENDY FRY	MEETING PAY DESIGN REVIEW 4/8	25.00	
4/13/2010	GENL 31414	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 4/15 PAYROLL	21,480.23	
4/13/2010	GENL 31415	ANN ARBOR TRANSPORTATION AUTHORITY	JAN-MARCH SERVICES	6,896.52	
4/13/2010	GENL 31416	AUTOMATED RESOURCE MANAGEMENT	PAYROLL PREP MARCH	271.15	
4/13/2010	GENL 31417	CIT TECHNOLOGY FIN SERV, INC.	APRIL COPIER PAYMENT	163.72	
4/13/2010	GENL 31418	FINK & VALVO PLLC	LEGAL SERV	64.44	
4/13/2010	GENL 31419	FINK & VALVO PLLC	LEGAL SERVICES	288.88	
4/13/2010	GENL 31420	MICHIGAN STATE UNIVERSITY	WORKSHOP BRENDA BAKER MSU LAND POLI	120.00	
4/13/2010	GENL 31421	MICHIGAN STATE UNIVERSITY	WORKSHOP GVENTHER MSU LAND POLICY	120.00	
4/13/2010	GENL 31422	PLANNING & ZONING CENTER, INC.	PLANNING & ZONING NEWS	185.00	
4/13/2010	GENL 31423	RICOH AMERICAS CORPORATION	COLOR & B&W COPIES JAN-MARCH	135.67	
4/13/2010	GENL 31424	SUPERIOR TWP UTILITY DEPARTMENT	EECBG CHARGES OHM IN 129560	542.00	
4/13/2010	GENL 31425	SUSAN MUMM	REIMBURSE FOR MOUSE	28.89	
4/14/2010	GENL 31426	ABSOPURE WATER COMPANY	APRIL WATER COOLER RENTAL	38.00	
4/14/2010	GENL 31427	COMCAST	INTERNET SERVICES	63.95	
4/14/2010	GENL 31428	FLEET SERVICES	GASOLINE FOR EXPLORER	40.26	
4/14/2010	GENL 31429	SUPERIOR TWP PAYROLL FUND	PENSION PROBLEM FROM 2009 MERS SEPT	8.36	V
4/14/2010	GENL 31430	ORCHARD, HILTZ & MCCLIMENT	NON PROJECT ENG FEB	747.50	V
4/14/2010	GENL 31431	ORCHARD, HILTZ & MCCLIMENT	ENG RE DIXBORO VET CLINIC	135.00	

TOTAL OF 99 Checks:

TOTAL OF 2 Void Checks:

TOTAL - 101 Checks:

410,143.05

 755.86
 410,898.91

FIRE FUND CHECK REGISTER

Check Date	Bank/Check #	Name	Description	Amount	Voided?
3/16/2010	FIRE 19084	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 3/18 PAYROLL	32,577.54	
3/16/2010	FIRE 19085	SUPERIOR TWP GENERAL FUND	FEB ACCOUNTANT'S FEE	833.33	
3/16/2010	FIRE 19086	SUPERIOR TWP GENERAL FUND	MARCH ACCOUNTANT'S FEE	833.33	
3/18/2010	FIRE 19087	COMFORT INN	MAY LODGING FOR DICKINSON	281.52	
3/18/2010	FIRE 19088	CORRIGAN OIL COMPANY	244.9 GALLONS OF DIESEL FUEL	599.76	
3/18/2010	FIRE 19089	ELITE TRAUMA CLEAN-UP	HAZARDOUS WASTE REMOVAL	35.00	
3/18/2010	FIRE 19090	EMERGENCY VEHICLES PLUS	BRAKE REPAIRS	1,529.33	
3/18/2010	FIRE 19091	HANS AUTO ELECTRIC, INC.	ALTERNATOR REPAIRS	194.45	
3/18/2010	FIRE 19092	HANS AUTO ELECTRIC, INC.	ALTERNATOR	445.00	
3/18/2010	FIRE 19093	MAPS BY WAGNER, LLC	36 X 36 MAP	81.00	
3/18/2010	FIRE 19094	MICHIGAN CHAPTER IAAI	MAY ARSON CLASS FOR DICKINSON	175.00	
3/18/2010	FIRE 19095	WITMER PUBLIC SAFETY GROUP, INC.	SUPPLIES	118.99	
3/19/2010	FIRE 19096	SUPERIOR TWP PAYROLL FUND	MARCH HCSP	1,035.00	
3/19/2010	FIRE 19097	SUPERIOR TWP PAYROLL FUND	MARCH MERS #1	5,297.44	
3/19/2010	FIRE 19098	SUPERIOR TWP PAYROLL FUND	MARCH JOHN HANCOCK	615.92	
3/23/2010	FIRE 19099	AMERICAN AQUA, INC.	WATER SOFTENER	93.00	
3/23/2010	FIRE 19100	HOME DEPOT CREDIT SERVICES	SUPPLIES	135.05	
3/23/2010	FIRE 19101	SUPERIOR TWP PAYROLL FUND	MARCH JOHN HANCOCK	615.92	
3/23/2010	FIRE 19102	VISION SERVICE PLAN	APRIL VISION INSUR	36.75	
3/23/2010	FIRE 19103	VISION SERVICE PLAN	APRIL VISION INSUR	200.95	
3/23/2010	FIRE 19104	DELTA DENTAL	APRIL DENTAL INSUR RETIREES	121.95	
3/23/2010	FIRE 19105	DELTA DENTAL	APRIL DENTAL INSUR	875.61	
3/23/2010	FIRE 19106	AMERICAN UNITED LIFE INSURANCE CO	APRIL LIFE INSUR	102.15	
3/23/2010	FIRE 19107	SUPERIOR TWP GENERAL FUND	MTT REFUND HYUNDAI	1,426.80	
3/23/2010	FIRE 19108	SUPERIOR TWP GENERAL FUND	MTT TAX REFUND MICH BRAIN & SPINE	65.91	
3/24/2010	FIRE 19109	SUPERIOR TWP GENERAL FUND	MTT REFUND PLASTIC/RECON SURGERY	18.32	
3/25/2010	FIRE 19110	WASHTENAW COUNTY TREASURER	MARCH CENTRAL DISPATCH	1,771.61	
3/25/2010	FIRE 19111	PARHELION TECHNOLOGIES	ANTI SPAM WARE JAN -MARCH	97.50	
3/25/2010	FIRE 19112	PARHELION TECHNOLOGIES	JAN-MARCH BASIC SERV & EMAIL SUPP	150.00	
3/30/2010	FIRE 19113	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 4/1 PAYROLL	34,743.40	
3/31/2010	FIRE 19114	PHILIP W. DICKINSON	MILEAGE WAYNE 3/2--3/25	81.50	
4/2/2010	FIRE 19115	MML WORKERS' COMP FUND	WORKERS COMP AUDIT ESTIMATE	582.40	
4/2/2010	FIRE 19116	SUPERIOR TWP UTILITY DEPARTMENT	FIRE PORTION BOND PAYMENT	81,175.71	
4/5/2010	FIRE 19117	ALERT-ALL CORP.	FIRE PREVENTION SUPPLIES	1,524.25	
4/5/2010	FIRE 19118	AMERICAN AQUA, INC.	WATER SOFTENER	123.00	
4/5/2010	FIRE 19119	APOLLO FIRE APPARATUS REPAIR	DOOR SHOCKS FOR FIRE TRUCK	221.43	
4/5/2010	FIRE 19120	APOLLO FIRE APPARATUS REPAIR	REPAIR SUPPLIES FOR FIRE TRUCKS	526.80	
4/5/2010	FIRE 19121	BIO-CARE, INC.	PHYSICAL EXAMINATION FOR SANFORD	345.00	

4/5/2010	FIRE 19122	CAVALIER TELEPHONE	MARCH TELEPHONE BILL FOR MACARTHUR	78.48
4/5/2010	FIRE 19123	CAVALIER TELEPHONE	MARCH TELEPHONE BILL FOR FORD ROAD	105.32
4/5/2010	FIRE 19124	CHIEF	EMS JACKET REPLACEMENT	227.39
4/5/2010	FIRE 19125	CLASSIC T'S	SCBA BAGS	260.00
4/5/2010	FIRE 19126	COMCAST	INTERNET & CABLE SERVICES FOR MACARTHUR	176.58
4/5/2010	FIRE 19127	DTE ELECTRIC	MARCH ELECTRICITY FOR FORD ROAD	711.18
4/5/2010	FIRE 19128	DTE GAS	MARCH GAS/HEATING BILL FOR FORD ROAD	688.27
4/5/2010	FIRE 19129	GREAT LAKES TRUCK & TRAILER, INC.	SUPPLIES FOR FIRE TRUCK	1,104.41
4/5/2010	FIRE 19130	NEXTEL	CELL PHONE BILL	257.50
4/5/2010	FIRE 19131	PARHELION TECHNOLOGIES	COMPUTER REPAIRS	71.25
4/5/2010	FIRE 19132	RICOH AMERICAS CORPORATION	COPIER LEASE PAYMENT	275.02
4/5/2010	FIRE 19133	WITMER PUBLIC SAFETY GROUP, INC.	FIRE HELMET REPLACEMENT	306.00
4/5/2010	FIRE 19134	WITMER PUBLIC SAFETY GROUP, INC.	SUPPLIES	744.80
4/5/2010	FIRE 19135	WITMER PUBLIC SAFETY GROUP, INC.	NYLON STRAP FOR RADIO	14.48
4/5/2010	FIRE 19136	WOLVERINE RENTAL	CHAINSAW	349.90
4/6/2010	FIRE 19137	PENNWELL/FDIC10	CONFERENCE FOR BACH AND FRENCH	1,190.00
4/6/2010	FIRE 19138	PRIORITY HEALTH	APRIL HEALTH INSUR RETIREES	1,389.33
4/6/2010	FIRE 19139	PRIORITY HEALTH	APRIL HEALTH INSUR	8,748.46
4/13/2010	FIRE 19140	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 4/15 PAYROLL	38,535.31
4/14/2010	FIRE 19141	ANNARBOR.COM	6 MONTH SUBSCRIPTION	54.00
4/14/2010	FIRE 19142	AUTO VALUE YPSILANTI	SUPPLIES	936.81
4/14/2010	FIRE 19143	COMCAST	INTERNET SERVICES FOR FORD ROAD	63.95
4/14/2010	FIRE 19144	CORRIGAN OIL COMPANY	411 GALLONS OF DIESEL FUEL	1,072.56
4/14/2010	FIRE 19145	DTE ENERGY	MARCH GAS/HEAT & ELECTRICITY-MACARTHUR	813.96
4/14/2010	FIRE 19146	EMERGENCY VEHICLES PLUS	BRAKE REPAIRS	1,469.67
4/14/2010	FIRE 19147	GRAINGER	SUPPLIES	344.64
4/14/2010	FIRE 19148	HURON VALLEY AMBULANCE	MARCH PAGER RENTAL	83.30
4/14/2010	FIRE 19149	LUCAS NURSERY & LANDSCAPING	SUPPLIES	180.00

TOTAL OF 66 Checks:

229,940.19

BUILDING FUND

Check Date	Bank/Check #	Name	Description	Amount	Voided?
3/15/2010	BUILD 7547	MICHAEL FRY	REFUND ON PLUMB PERMIT	494.00	
3/16/2010	BUILD 7548	SUPERIOR TWP PAYROLL FUND	CASH TRASFERS 3/18 PAYROLL	3,639.74	
3/19/2010	BUILD 7549	SUPERIOR TWP GENERAL FUND	CARMEN COST SPLIT MARCH	1,531.80	
3/19/2010	BUILD 7550	SUPERIOR TWP PAYROLL FUND	MARCH HCSP	115.00	
3/19/2010	BUILD 7551	SUPERIOR TWP PAYROLL FUND	MARCH JOHN HANCOCK	675.16	
3/23/2010	BUILD 7552	DELTA DENTAL	APRIL DENTAL INSUR	118.97	
3/23/2010	BUILD 7553	VISION SERVICE PLAN	APRIL VISION INSUR	38.24	
3/23/2010	BUILD 7554	AMERICAN UNITED LIFE INSURANCE	CO APRIL LIFE INSUR	17.03	
3/30/2010	BUILD 7555	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 4/1 PAYROLL	3,639.72	
3/31/2010	BUILD 7556	FLEET SERVICES	MARCH GASOLINE	38.90	
3/31/2010	BUILD 7557	S.E.M.M.I.A.	2010 DUES FOR MAYERNIK	30.00	
3/31/2010	BUILD 7558	S.E.M.P.I.A.	2010-2011 DUES FOR MAYERNIK	40.00	
4/2/2010	BUILD 7559	EDWIN MANIER	MARCH ELECTRICAL INSPECTONS	750.00	
4/2/2010	BUILD 7560	MML WORKERS' COMP FUND	WORKERS COMP AUDIT ESTIMATE	22.84	
4/6/2010	BUILD 7561	PRIORITY HEALTH	APRIL HEALTH INSUR	1,432.74	
4/9/2010	BUILD 7562	SUPERIOR TWP GENERAL FUND	% OF OVERHEAD JAN 2010	2,023.10	
4/13/2010	BUILD 7563	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 4/15 PAYROLL	3,639.74	

TOTAL OF 17 Checks:

18,246.98

LAW FUND CHECK REGISTER

Check Date	Bank/Check #	Name	Description	Amount Voided?
3/15/2010	LAW 2602	DTE ELECTRIC	FEBRUARY ELECTRICITY	481.01
3/15/2010	LAW 2603	DTE GAS	FEBRUARY GAS/HEATING BILL	419.35
3/16/2010	LAW 2604	SUPERIOR TWP GENERAL FUND	FEB ACCOUNTANT'S FEE	100.00
3/16/2010	LAW 2605	SUPERIOR TWP GENERAL FUND	MARCH ACCOUNTANT'S FEE	100.00
3/23/2010	LAW 2606	SUPERIOR TWP GENERAL FUND	MTT REFUND HYUNDAI	973.01
3/23/2010	LAW 2607	SUPERIOR TWP GENERAL FUND	MICH BRAIN & SPINE MTT REFUND	45.73
3/24/2010	LAW 2608	SUPERIOR TWP GENERAL FUND	MTT REFUND PLASCTIC/RECON SUGERY	12.04
3/25/2010	LAW 2609	STEFANI CARTER J.D. P.C.	JAN LEGAL SERVICES	725.00
3/25/2010	LAW 2610	STEFANI CARTER J.D. P.C.	FEB LEGAL SERV	825.00
3/25/2010	LAW 2611	WASHTENAW COUNTY TREASURER	JAN SHERIFFS CONTRACT	108,602.25
3/25/2010	LAW 2612	WASHTENAW COUNTY TREASURER	FEB SHERIFFS CONTRACT	108,602.25
3/30/2010	LAW 2613	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 4/1 PAYROLL	139.00
4/2/2010	LAW 2614	WASHTENAW COUNTY TREASURER	MARCH SHERIFFS CONTRACT	108,602.25
4/5/2010	LAW 2615	DTE ELECTRIC	MARCH ELECTRICITY	466.85
4/5/2010	LAW 2616	DTE GAS	MARCH GAS/HEATING BILL	149.49
4/13/2010	LAW 2617	STEFANI CARTER J.D. P.C.	MARCH LEGAL SERVICES	700.00

TOTAL OF 16 Checks:

330,943.23

PARK FUND CHECK REGISTER

Check Date	Bank/Check #	Name	Description	Amount	Voided?
3/10/2010	PARK 10523	SPARTAN DISTRIBUTORS --AUBURN	TORO GROUND MASTER	21,670.94	
3/11/2010	PARK 10524	ALL SEASONS LANDSCAPING CO. INC.	SUPPLIES	220.96	
3/11/2010	PARK 10525	ANN ARBOR CLEANING SUPPLY	SUPPLIES	57.96	
3/11/2010	PARK 10526	CONGDONS	SUPPLIES	33.89	
3/11/2010	PARK 10527	DTE ELECTRIC	FEBRUARY ELECTRICITY - BARN	30.25	
3/11/2010	PARK 10528	GREGORY SECORD	REIMBURSEMENT FOR SUPPLIES	56.14	
3/11/2010	PARK 10529	STAPLES CREDIT PLAN	SUPPLIES	749.59	
3/16/2010	PARK 10530	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 3/18 PAYROLL	2,376.58	
3/16/2010	PARK 10531	SUPERIOR TWP GENERAL FUND	FEB ACCOUNTANT'S FEE	500.00	
3/16/2010	PARK 10532	SUPERIOR TWP GENERAL FUND	MARCH ACCOUNTANT'S FEE	500.00	
3/19/2010	PARK 10533	GREGORY SECORD	REIMBURSEMENT FOR SUPPLIES	30.00	
3/19/2010	PARK 10534	HARBOR FREIGHT TOOLS	SUPPLIES	157.81	
3/19/2010	PARK 10535	PARHELLION TECHNOLOGIES	MONITOR	180.00	
3/19/2010	PARK 10536	PARHELLION TECHNOLOGIES	DELL COMPUTER	869.00	
3/19/2010	PARK 10537	SUPERIOR TWP UTILITY DEPARTMENT	REIMBURSEMENT FOR MARCH TELEPHONES	70.99	
3/19/2010	PARK 10538	SUPERIOR TWP UTILITY DEPARTMENT	MARCH SALARY SPLIT KEITH	5,189.41	
3/19/2010	PARK 10539	SUPERIOR TWP PAYROLL FUND	MARCH HCSP	57.50	
3/19/2010	PARK 10540	SUPERIOR TWP PAYROLL FUND	MARCH MERS #2	470.34	
3/19/2010	PARK 10541	SUPERIOR TWP PAYROLL FUND	MARCH JOHN HANCOCK	112.32	
3/23/2010	PARK 10542	VISION SERVICE PLAN	APRIL VISION INSUR	5.63	
3/23/2010	PARK 10543	DELTA DENTAL	APRIL DENTAL INSUR	21.32	
3/23/2010	PARK 10544	AMERICAN UNITED LIFE INSURANCE CO	APRIL LIFE INSUR	5.68	
3/24/2010	PARK 10545	CONGDONS	SUPPLIES	21.22	
3/24/2010	PARK 10546	GENE BUTMAN FORD SALES, INC.	REPAIRS TO FORD PICKUP	21.72	
3/24/2010	PARK 10547	VERIZON WIRELESS	CELL PHONE BILL	125.48	
3/25/2010	PARK 10548	PARHELLION TECHNOLOGIES	ANRISPAM WARE JAN-MARCH	30.00	
3/30/2010	PARK 10549	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 4/1 PAYROLL	3,163.39	
4/2/2010	PARK 10550	MML WORKERS' COMP FUND	WORKERS COMP AUDIT ESTIMATE	342.60	
4/5/2010	PARK 10551	CONGDONS	SUPPLIES	47.51	
4/5/2010	PARK 10552	DANIEL ALLEN	REIMBURSEMENT FOR SUPPLIES	59.20	
4/5/2010	PARK 10553	FLEET SERVICES	MARCH GASOLINE	139.17	
4/5/2010	PARK 10554	GREGORY SECORD	REIMBURSEMENT FOR SUPPLIES	10.59	
4/5/2010	PARK 10555	SPARTAN DISTRIBUTORS	TORO REPAIRS	557.35	
4/6/2010	PARK 10556	STAPLES CREDIT PLAN	SUPPLIES	87.76	
4/6/2010	PARK 10557	PRIORITY HEALTH	APRIL HEALTH INSUR	217.09	
4/7/2010	PARK 10558	DTE ELECTRIC	MARCH ELECTRICITY - BARN	30.44	
4/7/2010	PARK 10559	GREGORY SECORD	REIMBURSEMENT FOR SUPPLIES	187.03	
4/7/2010	PARK 10560	HOME DEPOT CREDIT SERVICES	SUPPLIES	71.22	
4/7/2010	PARK 10561	LATVALA BROS. INC.	MODIFY TRAILER HITCH	150.00	

4/7/2010	PARK 10562	TRACTOR SUPPLY CO.	SUPPLIES	43.46
4/13/2010	PARK 10563	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 4/15 PAYROLL	2,934.32
4/14/2010	PARK 10564	ALL SEASONS LANDSCAPING CO. INC.	SUPPLIES	76.88
4/14/2010	PARK 10565	GREGORY SECORD	REIMBURSEMENT FOR SUPPLIES	25.42
4/14/2010	PARK 10566	GREGORY SECORD	REIMBURSEMENT FOR SUPPLIES	145.93

TOTAL OF 44 Checks: 41,854.09

8:52 AM
04/14/10
Accrual Basis

Superior Township Utility Department
Check Register
March 16 through April 19, 2010

Date	Num	Name	Memo	Amount
	100	CASH - O&M		
	101	O&M Checking - Chase		
3/16/10	5914	Cavalier Telephone	Phones - Maint. Fac. - 03/10	(134.59)
3/16/10	5915	Comcast	Internet - Adm. Bldg. - 02/10	(63.95)
3/16/10	5916	DTE	Various Gas & Elect. - 02+03/10	(4,601.93)
3/16/10	5917	Gempler's	Tape	(13.85)
3/16/10	5918	Jack Doheny Supplies	Inspection & Skid	(147.50)
3/16/10	5919	Municipal Supply Co.	Repair Clamp	(240.10)
3/16/10	5920	OHM Engineering Advisors	General Services	(1,215.00)
3/16/10	5921	Parhelion Technologies	Server Support - 02+03/10	(200.00)
3/16/10	5922	SBG Detroit, Inc.	Repair to 6" Main (Danbury) & Fill Sand	(3,094.73)
3/16/10	5923	Spears Fire and Safety	Fire Ext. Insp. - Maint. Fac.	(108.65)
3/16/10	5924	Staples Business Advantage	Office Supplies	(93.89)
3/16/10	5925	Ypsilanti Comm. Utilities Authority	W/S Purch. - 02/10	(95,764.53)
3/16/10	EFT	Superior Twp. Payroll Fund	Payroll - 03/18/10	(18,494.41)
3/17/10	5926	Ricoh Americas Corporation	Color Copies	(76.28)
3/17/10	5927	Ricoh Americas Corporation	Copier Lease - 01-03/10	(540.78)
3/22/10	5928	Superior Twp. Payroll Fund	John Hancock Pension - 03/10	(720.22)
3/22/10	5929	Superior Twp. Payroll Fund	MERS Pension - 03/10	(2,908.89)
3/22/10	5930	Superior Twp. Payroll Fund	MERS Health Savings - 03/10	(977.50)
3/22/10	5931	American United Life Insurance Company	Life Insurance - 04/10	(96.47)
3/22/10	5932	Ann Arbor Charter Township	W/S Purch. - 12/09-02/10	(8,351.59)
3/22/10	5933	Atomic Cleaning Systems, LLC	Pressure Washer Service	(179.50)
3/22/10	5934	Cavalier Telephone	Phones - Adm. Bldg. - 03/10	(441.31)
3/22/10	5935	Delta Dental Plan of Michigan	Dental Insurance - 04/10	(722.16)
3/22/10	5936	Home Depot	Shop Supplies	(96.92)
3/22/10	5937	Jack Doheny Supplies	Vactor Service	(991.87)
3/22/10	5938	Occupational Health Centers of Michigan	Reg. Collect D/S - Bordine	(21.00)
3/22/10	5939	Parhelion Technologies	Various Computer Services - 02+03/10	(5,387.99)
3/22/10	5940	Pitney Bowes	Postage Meter Lease - 1st/10	(606.00)
3/22/10	5941	Priority Health	Medical Insurance - 04/10	(6,577.63)
3/22/10	5942	Vision Service Plan	Vision Insurance - 04/10	(166.86)
3/22/10	5943	Ypsilanti Comm. Utilities Authority	Water - Adm. Bldg. - 01+02/10	(35.86)
3/30/10	5944	Superior Twp. General Fund	Anti-Spam Support - 01/10	(52.50)

8:52 AM

Superior Township Utility Department

04/14/10

Check Register

Accrual Basis

March 16 through April 19, 2010

Date	Num	Name	Memo	Amount
3/30/10	5945	Superior Twp. General Fund	Anti-Spam Support - 02/10	(52.50)
3/30/10	5946	Superior Twp. General Fund	Anti-Spam Support - 03/10	(52.50)
3/30/10	5947	AT&T	Booster Sta. & Office Fax - 03/10	(76.39)
3/30/10	5948	Comcast	Internet - Maint. Fac. - 03/10	(79.95)
3/30/10	5949	Etna Supply	Meters, Meter Head, Gaskets	(1,097.86)
3/30/10	5950	Granger	Pressure Datalogger & Software	(474.40)
3/30/10	5951	Harrington's Standard Printing	Receipts	(90.00)
3/30/10	5952	Michigan Office Interiors	REconfigure Desks	(75.00)
3/30/10	5953	Mojo Investments, LLC	Refund Overpayment on Water Bill	(89.86)
3/30/10	5954	Nextel Communications	Cell Phones - 03/10	(225.18)
3/30/10	5955	Pollardwater.com-East	Safety Harness	(134.84)
3/30/10	5956	Reserve Account	Postage Machine Refill	(500.00)
3/30/10	5957	Staples Business Advantage	Office Supplies	(227.82)
3/30/10	EFT	Superior Twp. Payroll Fund	Payroll - 04/01/10	(18,883.44)
3/31/10	EFT	Magic-Wrighter	Credit Card Fees - 03/10	(63.00)
4/6/10	5958	Superior Twp. General Fund	Accountant - 04/10	(166.67)
4/6/10	5959	Ann Arbor Cleaning Supply Co.	Building Supplies	(27.54)
4/6/10	5960	Answering Service, Inc.	Answering Service - 04/10	(84.50)
4/6/10	5961	Auto-Wares Group (Auto Value)	Misc. Supplies	(347.33)
4/6/10	5962	Diana Ravis	Mileage - 01-03/10	(66.35)
4/6/10	5963	DTE	Various Gas & Elect. - 03/10	(1,316.46)
4/6/10	5964	Fleet Services	Fuel Charges - 03/10	(237.98)
4/6/10	5965	MCI Worldcom	Office Fax Long Dist. - 03/10	(49.18)
4/6/10	5966	OHM Engineering Advisors	General & GIS Services	(1,592.00)
4/6/10	5967	Staples Credit Plan	Typewriter Ribbons	(27.78)
4/12/10	EFT	Magic-Wrighter	Monthly Fee - 03/10	(34.76)
4/13/10	5968	Superior Twp. General Fund	Additional Workers Comp. Insurance	(137.04)
4/13/10	5969	Al's Cleaning Service	Adm. Bldg. Cleaning - 03/10 (5 weeks)	(175.00)
4/13/10	5970	American Water Works Association	Standards on CD Update	(498.00)
4/13/10	5971	Cavalier Telephone	Phones - Maint. Fac. - 04/10	(134.59)
4/13/10	5972	Comcast	Internet - Adm. Bldg. - 03/10	(63.95)
4/13/10	5973	Corrigan Oil Co.	321.1 Gallons of Diesel Fuel	(812.06)
4/13/10	5974	DTE	Various Gas & Elect. - 03/10	(3,381.37)
4/13/10	5975	Fink & Valvo, PLLC	Legal Fees - 04/10	(336.00)

Superior Township Utility Department
Check Register
March 16 through April 19, 2010

Date	Num	Name	Memo	Amount
4/13/10	5976	Harbor Freight Tools	Toolbag, Rope	(40.93)
4/13/10	5977	HD Supply Waterworks, Ltd.	Curb Boxes & Stop Box Rods	(579.04)
4/13/10	5978	Heikk's Decorated Apparel Studio	Embroidery for 4 Workshirts	(40.00)
4/13/10	5979	Maps By Wagner	Township Map	(324.00)
4/13/10	5980	Michigan Office Interiors	Vertical 2-Drawer File	(162.00)
4/13/10	5981	Staples Business Advantage	Office Supplies	(56.88)
4/13/10	EFT	Superior Twp. Payroll Fund	Payroll - 04/15/10	(18,771.14)
4/14/10	5983	CRB Crane and Service Co., Inc.	Annual Maintenance on Monorail Hoist	(160.00)
Total 101 · O&M Checking - Chase				(204,869.75)
Total 100 · CASH - O&M				(204,869.75)
120 · CASH - CAPITAL RESERVE				
125 · Cap. Res. Checking - Chase				
4/5/10	335	OHM Engineering Advisors	VOID: EECBG Grant - Design	0.00
4/5/10	336	The Bank of New York Mellon	VOID: 2003 Bond Principal & Interest Paym...	0.00
4/5/10	337	Ypsilanti Comm. Utilities Authority	VOID: Bond Payment	0.00
4/5/10	338	OHM Engineering Advisors	EECBG Grant - Design	(1,355.00)
4/5/10	339	The Bank of New York Mellon	2003 Bond Interest Payment	(189,410.00)
4/5/10	340	Ypsilanti Comm. Utilities Authority	Bond Payment	(110,100.01)
Total 125 · Cap. Res. Checking - Chase				(300,865.01)
Total 120 · CASH - CAPITAL RESERVE				(300,865.01)
TOTAL				(505,734.76)