

**SUPERIOR CHARTER TOWNSHIP  
REGULAR BOARD MEETING  
SUPERIOR CHARTER TOWNSHIP HALL  
3040 N. PROSPECT, YPSILANTI, MI 48198  
AUGUST 16, 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 July 19, 2010
6. CITIZEN PARTICIPATION
  - a. Resolution Recognizing Don Staebler
7. REPORTS
  - a. Supervisor
  - b. Departmental Reports: Building Department, False Alarm Report, Fire Department, Fire Marshal Report, Hospital False Alarm Report, Ordinance Officer, Sheriff's Report, Utility Department, Zoning
  - c. Utility Department Financials as of June 30, 2010
8. COMMUNICATIONS
9. UNFINISHED BUSINESS
  - a. Ordinance No. 174-04, Zoning Ordinance Text Amendments, Second Reading (Please refer to July 19, 2010 Proposed Minutes)
10. NEW BUSINESS
  - a. Water and Sewer Rate Increase for YCUA Service Area Residents
  - b. YCUA 2000 Sanitary Sewer System No. 2 Bond Proposal
  - c. Parks Department, Purchase of Truck
  - d. Fire Department, Purchase of Minitor Pagers
  - e. Ordinance No. 179, An Ordinance to Control the Height of Turf Grass, Weeds and Brush.
  - f. Ordinance No. 180, An Ordinance to Designate an Enforcing Agency to Discharge the Responsibility of Superior Charter Township, Washtenaw County, and to Designate Regulated Flood Hazard Areas Under the Provisions of the State Construction Code Act, Act No. 230 of the Public Acts of 1972, as Amended, First Reading
  - g. A Resolution to Impose a Temporary Moratorium Upon the Issuance of Permits, Licenses and Approvals for the Production for Compensation, Sale and Dispensation of Medical Marijuana

- h. Ann Arbor/Ypsilanti Regional Chamber Dues
- i. Resolution of Support for Michigan's High Speed Rail Application
- j. Purchase New Computer Server for the Township Hall
- k. Middle Huron Initiative Invoice
- l. Treasurer's Office Request for Signature Authorization
- m. Budget Amendments

- 11. PAYMENT OF BILLS
- 12. PLEAS AND PETITIONS
- 13. ADJOURNMENT

David Phillips, Clerk

3040 N. Prospect, Ypsilanti, MI 48198

734-482-6099



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

Category	Estimated Cost	Permit Fee	Number of Permits
<b>ADDITIONS</b>	<i>\$154,841</i>	<i>\$950.00</i>	<i>5</i>
<b>ELECTRIC PERMITS</b>	<i>\$0</i>	<i>\$1,260.00</i>	<i>10</i>
<b>MECHANICAL PERMIT</b>	<i>\$0</i>	<i>\$3,210.00</i>	<i>31</i>
<b>OTHER</b>	<i>\$0</i>	<i>\$70.00</i>	<i>1</i>
<b>PLUMBING PERMITS</b>	<i>\$0</i>	<i>\$718.00</i>	<i>5</i>
<b>REMODEL/REPAIRS</b>	<i>\$261,434</i>	<i>\$2,176.00</i>	<i>11</i>
<b>SINGLE FAMILY DWELLINGS</b>	<i>\$996,335</i>	<i>\$12,218.00</i>	<i>2</i>
<b>Totals</b>	<i>\$1,412,610</i>	<i>\$20,602.00</i>	<i>65</i>

**INSPECTIONS**

**REIMBURSEMENTS**

**BUILDING OFFICIAL**

**84**

**ELECTRICAL INSPECTOR  
(CONTRACTOR)**

**10 @ \$30.00**

**\$300.00**

# SUPERIOR TOWNSHIP

## Permit by Category with Details

### SINGLE FAMILY DWELLINGS

Permit No.	Owner	Const. Value	Work Description	Contractor
PB10-0089 07/06/2010	AKUNNE HYACINTH & JOSEPHINE 6480 WARREN RD	\$636,265	Complete Construction Of Single Family Dwelling Originally Begun Under Permit PB09-0085.	Homeowner
PB10-0090 07/08/2010	PERSAD RABINDRANATH 3440 ANDORA DR	\$360,070	Two Story; 4 Bedroom; 3 1/2 Bath; Single Family Dwelling On A Full, Unfinished Basement With An Attached 3 Car Garage And Wood Deck.	Joseph John Huczek
<b>Totals</b>		<b>\$996,335</b>	<b>Total Permit Fees</b>	<b>Total Permits</b>
			<b>\$12,218.00</b>	<b>2</b>

# 2010 Fire Department Responses July

## Structure Fires: 1

- 1.) Location: 9045 MacArthur Blvd  
Property Value: 150,000.00  
Property Loss: 30,000.00  
Content Value: 100,000.00  
Content Loss: 60,000.00

## Vehicle Fires: 3

- 1.) Location: Not provided  
Property Value 1500.00  
Property Loss: 1500.00  
Make: Suzuki GS 750  
Cause of Fire: Undetermined
- 2.) Location: 9350 Plymouth  
Property Value: 12000.00  
Property Loss: 12000.00  
Make: Not provided  
Cause of Fire: Undetermined
- 3.) Location: 3535 Frains Lake Rd  
Property Value 1200.00  
Property Loss: 1200.00  
Make: Honda Civic  
Cause of Fire: Torch ignited gas line

## Brush Fires: 0

## Trash Fires: 1

## Medical Emergencies: 65

## Personal Injury Accidents: 2

- 1.) M14/Vorhies 6/14/10
- 2.) Plymouth/Ford 7/21/10

## Property Damage Accidents: 10

## Residential Fire Alarm: 6

## Commercial Fire Alarm: 2

## St. Joseph Mercy Hospital Alarms: 11

## Utility Emergency: 5

## Public Service Request: 2

## Good Intent: 3

## Carbon Monoxide Alarms: 0

## Mutual Aid: 3

## All Other Incidents: 3

## Total Alarms: 117

## Burn Permits: 80

## Charter Township of Superior

### *Fire Department*

7999 Ford Road. Ypsilanti, Michigan 48198

To: William McFarlane, Supervisor

Date: July 1, 2010

Ref: Fire Marshal Report for July 2010

7/1/10

Finished fire marshal report for June

Talked with building department about demo at St Joe

Talked with Keith from Chirstman about demo project

7/5/10

Holiday

7/6/10

Reviewed fire alarm plans for Fresenius Medical Care

Worked on county fire investigation project

Assisted Ypsilanti Township Fire Department in structure fire investigation

7/7/10

Had meeting with Fire Marshal from City of Taylor

Worked on county fire investigation project

7/8/10

Worked on fire investigation report

Researched more information for county fire investigation project

7/12/10

Attended fire investigation meeting at Saline Fire Department

7/13/10

Reviewed inspection information for Huron Valley Tennis Club

Reviewed old building plans for St Joe Hospital keep updated information

7/14/10

Took on line fire investigation class from International Association of Fire Investigators

7/15/10

Inspected demo project at St Joe Hospital  
Did third fire code inspection at Huron Valley Tennis Club  
Had meeting with Fred Stocking about not correcting the fire code violation at the Huron Valley Tennis Club

7/19/10

Talked with Clerk Dave Phillips about inspections at 8906 MacArthur  
Had meeting at MOC about the large number of false alarms at there facility  
Talked with ST. Joe Security about false alarm reports for MOC

7/20/10

Responded to a EMS Call a fall from a ladder  
Typed and sent a third fire code violation letter to Huron Valley Tennis Club

7/21/10

Took part in the mock training with Medflight at St Joe Hospital

7/22/10

Worked on fire investigation report for structure fire on Falkirk Ct  
Had meeting with Rhonda Miller about Haz-Mat concerns at 9800 Plymouth Road  
Did public Educational Demo at Day on Vorhies Road

7/23/10

Meeting with Building Department  
Talked with Lewand Custom Homes about weight limit on bridge to Fords property  
Did second fire code inspection at Landau building

7/26/10

Went to crime lab to pick up evidence from old fire investigations  
Talked with Bruce from Hyundai about temporary wall  
Talked with building department about fire alarm testing at St Joe

7/27/10

Had meeting with Hyundai about new wall  
Went to AAA insurance to get information about structure fire  
Sent letter to Dentist office about up coming inspection  
Sent email to E-Insurance requesting information on vehicle fire

7/28/10

Finished fire investigation report for structure fire  
Started cleaning out evidence locker  
Called Mrs. Spearman from AAA about structure fire on Stephens in January 2010

7/29/10

Did fire alarm testing at St. Joe Hospital

Had meeting with security at Fords about weight limit for the bridge over the Huron River

7/30/10

Worked on structure fire investigation at 9045 MacArthur Blvd

7/31/10

Worked on structure fire investigation

Total Inspections to date: 29

Total Fire Investigations to date: 9

Structure Fire Investigation: 7

Grass Fire Investigation: 1

Vehicle fire investigation: 1

Total Hours for July 2010: 183

Total Hour to Date: 785.5

Respectfully Submitted:



Wayne Dickinson, Fire Marshal  
Superior Township Fire Department

Cc. Dave Phillips, Clerk

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INTEROFFICE MEMORANDUM

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TO: BILL MCFARLANE SUPERVISOR  
FROM: RONALD SMITH CAPTAIN  
SUBJECT: HOSPITAL ALARMS  
DATE: 8/1/10

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

TOTAL FALSE ALARMS: 3  
1ST. ALARM: NO CHARGE  
2<sup>ND</sup> ALARM: \$50.00  
3<sup>RD</sup> THROUGH 11<sup>TH</sup> ALARM: \$200.00 EACH  
TOTAL: \$1850.00

ALARM LOCATIONS:  
5301 HURON RIVER DRIVE (1)  
5315 ELIOTT (9)  
5305 MCAULEY (1)

**Superior Township Ordinance Report**  
**July 2010 to August 2010**

**Landscape Debris-Blight**

**Ordinance 165**

Harris, Ridge  
Geddes, Macarthur,  
Prospect

Signs removed

Andorra at Ford

Several large dead trees along roadway and foot high line of weeds at entrance. Area in question determined to be preservation area; no maintenance mandated for preservation.

1576 Stratford

Junk left in yard; removed at Twp request.

1750 Devon

Junk left in yard; removed at Twp request.

1666 Stephens

Junk left in yard; removed at Twp request.

1646 Wiard

Dead tree overhanging neighbor's yard. 1<sup>st</sup> letter; partially removed, violation issued.

Prospect Pointe

Empty lots cut at Twp. request

1931 Ridge

Large pile of dumped materials in back yard. Ticket issued; pending.

1652 Harvest, 3409 Oak,  
1111 Clark Dr, 7612 Abigail,

Grass notices, no response, cut by Township.

9763 Ravenshire

1743 Sheffield

Trash in back yard, resident response, pending.

5624 Meadow Lane

Standing water; violation notice by Bldg Inspector

Golfside

Overgrown weeds and grass. Mgmt. co. notified; No remedy to date.

8550 Ford

Overgrown grass – 1<sup>st</sup> letter sent.

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**Noise Complaints**

1843 Manchester  
1167 Stamford

Noise, letters sent, partially abated.

**Animals**

9654 Wexford

Report of dogs kept in garage; referred to ACO

**Vehicles**

343 E. Clark

Two unlicensed cars in drive. Citation issued  
Awaiting court date

1629 Ridge Rd

Junk cars in back yard. Owner agreed to  
remove.  
Violation issued; initial fine paid, situation not  
abated.  
Citation issued, court date 8-25-10

1167 Stamford

Inoperable vehicle in drive. Violation issued;  
owner agreed to remove car, not done, citation  
issued, court date 8-25-10.

1171 Stamford

Inoperable vehicle in drive. citation issued,  
await court date.

1691 Prospect

Junk RV in back yard. Violation issued,  
removed.

9745 Ravenshire

Boat in drive. Letter sent, moved.

1857 Hamlet

Two inoperable cars in drive. Citation issued;  
await court date.

1739 Devon

Trailer in drive, 1<sup>st</sup> notice sent.

8596 Buckingham

Unlicensed car in drive. 1<sup>st</sup> notice.

*Miles: 243*

*Time: 38*

*Submitted by John Hudson, Ordinance Officer*

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

# MEMORANDUM

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

- Maintenance employees compacted, applied top soil and reseeded a lawn area along MacArthur Boulevard, near Fireman's Park. This restoration was the result of a water main break repair that was done earlier this year.
- Maintenance employees jetted and vactored approximately 2,300 feet of sanitary sewer main along Barrington Drive. The cleaning of the mains is part of our on-going Sanitary Sewer Maintenance Program.
- Department personnel jetted a sanitary sewer main along McAuley Drive, located at the St. Joseph Mercy Hospital complex. This partially plugged main was found during our weekly sanitary sewer checks.
- Maintenance personnel, along with OHM and a contractor for Fairfax, completed the walk-through of the sanitary sewer work at Fairfax Manor. Punch list items have been addressed and substantial completion has been issued.
- Maintenance staff excavated and brought to grade a fire hydrant on Geddes Road, east of LeForge Road. This hydrant was buried and was low to the ground, possibly causing it to be difficult to access.
- Department personnel replaced a failed meter register located at the Senior Health Building at the St. Joseph Mercy Hospital complex. Once repaired, the meter was placed back in service.
- Maintenance employees televised a sanitary sewer lead and main in front of 8638 Heather Court. This work was done as part of the investigation of an on-going sanitary sewer problem at that location.
- Maintenance staff has been working with OHM and Davis Construction to relocate multiple fire hydrants along the route of the new non-motorized trail. This trail runs along Harris Road and along Geddes Road, from Andover to Prospect. Relocating these hydrants involved shutting down sections of water main followed by flushing the mains.
- Maintenance personnel performed a confined space entry and repaired a leaking gate valve located near the intersection of Geddes and Harris Roads. The valve began leaking during a shut-down for the relocation of a fire hydrant.
- Department staff, along with a meter testing company (City Works) met with a representative of Hyundai at their facility to do a meter test and to disassemble the fire line screen assembly. This work was done in order to verify the accuracy of the main water meter and to confirm that the screen is not obstructing flow and is free of debris.

7:13 AM  
 07/29/10  
 Accrual Basis

## Superior Township Utility Department Balance Sheet As of June 30, 2010

	Jun 30, 10	May 31, 10	\$ Change
<b>ASSETS</b>			
<b>Current Assets</b>			
<b>Checking/Savings</b>			
100 · CASH - O&M			
101 · O&M Checking - Chase	192,738.91	242,764.65	(50,025.74)
103 · O&M Cash in Register	300.00	300.00	0.00
104 · O&M Petty Cash	100.00	100.00	0.00
112 · O&M Money Mkt. - Comerica	752,842.65	952,502.48	(199,659.83)
113 · O&M Genesee Cty Bonds-Come...	200,000.00	0.00	200,000.00
<b>Total 100 · CASH - O&amp;M</b>	<b>1,145,981.56</b>	<b>1,195,667.13</b>	<b>(49,685.57)</b>
115 · CASH - SYSTEM REPAIR RESER...			
114 · Sys. Rep. Gen. Cty.-Comerica	200,000.00	0.00	200,000.00
119 · Sys. Rep. Money Mkt. - Comerica	397,689.72	597,510.03	(199,820.31)
<b>Total 115 · CASH - SYSTEM REPAIR R...</b>	<b>597,689.72</b>	<b>597,510.03</b>	<b>179.69</b>
120 · CASH - CAPITAL RESERVE			
125 · Cap. Res. Checking - Chase	2,390,527.35	4,302,891.98	(1,912,364.63)
126 · Cap. Res. Savings - Chase	2,000,739.20	0.00	2,000,739.20
<b>Total 120 · CASH - CAPITAL RESERVE</b>	<b>4,391,266.55</b>	<b>4,302,891.98</b>	<b>88,374.57</b>
140 · CASH - DEBT SERVICE RESERVE			
146 · Debt Service FHLB - Comerica			
146-C · Debt Serv. FHLB - Cash & E...	2,287.81	2,287.80	0.01
146-S · Debt Serv. FHLB - Sec.	1,303,061.25	1,299,030.00	4,031.25
<b>Total 146 · Debt Service FHLB - Come...</b>	<b>1,305,349.06</b>	<b>1,301,317.80</b>	<b>4,031.26</b>
<b>Total 140 · CASH - DEBT SERVICE RE...</b>	<b>1,305,349.06</b>	<b>1,301,317.80</b>	<b>4,031.26</b>
154 · GRANTS FUNDS			
155 · EECBG Grant Checking - Chase	9,965.38	9,965.38	0.00
<b>Total 154 · GRANTS FUNDS</b>	<b>9,965.38</b>	<b>9,965.38</b>	<b>0.00</b>
<b>Total Checking/Savings</b>	<b>7,450,252.27</b>	<b>7,407,352.32</b>	<b>42,899.95</b>
<b>Accounts Receivable</b>			
160 · A/R - Due From Other Funds	10,199.22	12,733.18	(2,533.96)
161 · A/R - Other Customers	27,860.60	61,534.19	(33,673.59)
162 · A/R - Water/Sewer Bills	515,911.61	533,931.86	(18,020.25)
<b>Total Accounts Receivable</b>	<b>553,971.43</b>	<b>608,199.23</b>	<b>(54,227.80)</b>
<b>Other Current Assets</b>			
164 · Undeposited Funds	22,395.16	25,816.71	(3,421.55)
166 · Prepaid Expenses	23,733.62	17,737.43	5,996.19
170 · Inventory - Meters & Parts	74,305.00	85,000.00	(10,695.00)
<b>Total Other Current Assets</b>	<b>120,433.78</b>	<b>128,554.14</b>	<b>(8,120.36)</b>
<b>Total Current Assets</b>	<b>8,124,657.48</b>	<b>8,144,105.69</b>	<b>(19,448.21)</b>

7:13 AM  
 07/29/10  
 Accrual Basis

## Superior Township Utility Department

### Balance Sheet

As of June 30, 2010

	Jun 30, 10	May 31, 10	\$ Change
<b>Fixed Assets</b>			
174 · Buildings	3,218,651.41	3,218,651.41	0.00
175 · Acc. Dep. - Buildings	(341,994.52)	(332,627.60)	(9,366.92)
176 · Water & Sewer System	18,775,646.49	18,775,646.49	0.00
177 · Acc. Dep. - Water & Sewer Sys.	(3,495,093.69)	(3,453,558.36)	(41,535.33)
178 · Improvements & Equipment	849,254.56	849,254.56	0.00
179 · Acc. Dep - Imp. & Equipment	(546,453.21)	(543,677.13)	(2,776.08)
180 · Office Improvements	21,371.19	21,371.19	0.00
181 · Acc. Dep. - Office Improvements	(12,016.50)	(11,946.75)	(69.75)
182 · Office Furniture & Equipment	196,097.20	196,097.20	0.00
183 · Acc. Dep. - Off. Furn. & Equip.	(119,083.86)	(117,430.36)	(1,653.50)
184 · Vehicles	517,093.35	517,093.35	0.00
185 · Acc. Dep. - Vehicles	(273,354.48)	(268,966.90)	(4,387.58)
186 · Metering Program	110,008.00	110,008.00	0.00
187 · Acc. Dep. - Meter Program	(102,126.00)	(101,526.50)	(599.50)
188 · Land	210,462.50	210,462.50	0.00
190 · Const. in Progress	244,533.25	201,224.79	43,308.46
<b>Total Fixed Assets</b>	19,252,995.69	19,270,075.89	(17,080.20)
<b>TOTAL ASSETS</b>	27,377,653.17	27,414,181.58	(36,528.41)
<b>LIABILITIES &amp; EQUITY</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>			
<b>Accounts Payable</b>			
200 · A/P - Due To Other Funds	10,000.00	14,074.42	(4,074.42)
205 · A/P - Vendors	163,638.20	98,816.68	64,821.52
<b>Total Accounts Payable</b>	173,638.20	112,891.10	60,747.10
<b>Other Current Liabilities</b>			
219 · Contracts Payable			
220 · Contract Payable - YCUA Bond	4,310,000.00	4,310,000.00	0.00
221 · Contract Payable - 2003 Bond	1,511,432.86	1,511,432.86	0.00
<b>Total 219 · Contracts Payable</b>	5,821,432.86	5,821,432.86	0.00
225 · Accrued Vacation & Sick Pay	47,460.35	47,460.35	0.00
<b>Total Other Current Liabilities</b>	5,868,893.21	5,868,893.21	0.00
<b>Total Current Liabilities</b>	6,042,531.41	5,981,784.31	60,747.10
<b>Total Liabilities</b>	6,042,531.41	5,981,784.31	60,747.10
<b>Equity</b>			
390 · Retained Earnings	21,800,482.88	21,800,482.88	0.00
Net Income	(465,361.12)	(368,085.61)	(97,275.51)
<b>Total Equity</b>	21,335,121.76	21,432,397.27	(97,275.51)
<b>TOTAL LIABILITIES &amp; EQUITY</b>	27,377,653.17	27,414,181.58	(36,528.41)

Superior Township Utility Department  
 O&M Profit & Loss - Budget to Actual  
 January through June 2010

7:13 AM  
 07/29/10

Accrual Basis

	Jan - Jun 10	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
400 · Water & Sewer Income				
401 · Water & Sewer Sales	625,084.17	1,555,870.00	(930,785.83)	40.2%
404 · Water Sales	421,555.96	975,941.00	(554,385.04)	43.2%
405 · Sewer Sales	1,046,640.13	2,531,811.00	(1,485,170.87)	41.3%
Total 401 · Water & Sewer Sales	25,827.75	57,000.00	(31,172.25)	45.3%
408 · Penalty Income	1,072,467.88	2,588,811.00	(1,516,343.12)	41.4%
Total 400 · Water & Sewer Income	2,475.00	6,000.00	(3,525.00)	41.3%
410 · Meter Sales Income	4,138.88	3,900.00	238.88	106.1%
420 · Miscellaneous Income	1,023.79	1,500.00	(476.21)	68.3%
421 · Fees	6,750.68	6,750.00	0.68	100.0%
423 · Customer Call Out Income	8,192.58	6,000.00	2,192.58	136.5%
424 · Lift Station Income				
425 · Other Miscellaneous Income				
Total 420 · Miscellaneous Income	20,105.93	18,150.00	1,955.93	110.8%
440 · Interest Income				
441 · Interest on Bank Accounts	2,511.59	3,000.00	(488.41)	83.7%
450 · Interest on Loans to Developers	1,731.51	1,732.00	(0.49)	100.0%
Total 440 · Interest Income	4,243.10	4,732.00	(488.90)	89.7%
Total Income	1,099,291.91	2,617,693.00	(1,518,401.09)	42.0%
Gross Profit	1,099,291.91	2,617,693.00	(1,518,401.09)	42.0%
Expense				
550 · Water & Sewer Purchased	347,986.68	891,756.00	(543,769.32)	39.0%
555 · Water Purchased	262,890.52	647,139.00	(384,248.48)	40.6%
560 · Sewer Purchased	610,877.20	1,538,895.00	(928,017.80)	39.7%
Total 550 · Water & Sewer Purchased	207,496.27	401,909.00	(194,412.73)	51.6%
600 · Payroll Expenses	1,086.96	6,111.00	(5,024.04)	17.8%
601 · Salaries	17,696.88	24,809.00	(7,112.12)	71.3%
602 · Overtime Premium	16,924.56	33,112.00	(16,187.44)	51.1%
603 · Longevity/Tax. Benefits	44,242.84	90,004.00	(45,761.16)	49.2%
605 · FICA/Medicare	0.00	400.00	(400.00)	0.0%
607 · Employee Insurance				
608 · Prescription Reimbursements				

# Superior Township Utility Department

## O&M Profit & Loss - Budget to Actual

### January through June 2010

7:13 AM  
07/29/10  
Accrual Basis

	Jan - Jun 10	Budget	\$ Over Budget	% of Budget
609 · Pension Expense	21,395.87	41,990.00	(20,594.13)	51.0%
610 · MERS Health Savings Account	5,865.00	11,730.00	(5,865.00)	50.0%
<b>Total 600 · Payroll Expenses</b>	<b>314,708.38</b>	<b>610,065.00</b>	<b>(295,356.62)</b>	<b>51.6%</b>
611 · Building & Equipment Expenses				
611-AB · Administration Building				
620-AB · R&M - Adm. Bldg. & Fixtures	1,223.10	5,000.00	(3,776.90)	24.5%
643-AB · Computer Services & Supp...	6,142.24	13,000.00	(6,857.76)	47.2%
645-AB · Operating Supplies	2,641.71	4,000.00	(1,358.29)	66.0%
665-AB · Utilities	5,245.90	9,500.00	(4,254.10)	55.2%
668-AB · Telecommunications	3,131.40	6,000.00	(2,868.60)	52.2%
677-AB · Leased Equipment	2,302.58	4,500.00	(2,197.42)	51.2%
678-AB · Cleaning Services	910.00	4,000.00	(3,090.00)	22.8%
<b>Total 611-AB · Administration Building</b>	<b>21,596.93</b>	<b>46,000.00</b>	<b>(24,403.07)</b>	<b>46.9%</b>
611-MF · Maintenance Facility				
620-MF · R&M - Maint. Facility	8,550.99	7,000.00	1,550.99	122.2%
643-MF · Computer Services & Suppl...	1,739.54	3,000.00	(1,260.46)	58.0%
645-MF · Operating Supplies	7,363.67	15,000.00	(7,636.33)	49.1%
665-MF · Utilities	11,506.23	23,000.00	(11,493.77)	50.0%
668-MF · Telecommunications	2,751.13	3,500.00	(748.87)	78.6%
<b>Total 611-MF · Maintenance Facility</b>	<b>31,911.56</b>	<b>51,500.00</b>	<b>(19,588.44)</b>	<b>62.0%</b>
611-LB · Lift & Booster Stations				
620-LB · R&M - Lift & Booster Stations				
627 · R&M - Lift Stations	0.00	6,000.00	(6,000.00)	0.0%
<b>Total 620-LB · R&amp;M - Lift &amp; Booster S...</b>	<b>0.00</b>	<b>6,000.00</b>	<b>(6,000.00)</b>	<b>0.0%</b>
645-LB · Operating Supplies	99.78	5,500.00	(5,400.22)	1.8%
665-LB · Utilities	10,296.85	15,000.00	(4,703.15)	68.6%
668-LB · Telecommunications	231.92	500.00	(268.08)	46.4%
<b>Total 611-LB · Lift &amp; Booster Stations</b>	<b>10,628.55</b>	<b>27,000.00</b>	<b>(16,371.45)</b>	<b>39.4%</b>
<b>Total 611 · Building &amp; Equipment Expen...</b>	<b>64,137.04</b>	<b>124,500.00</b>	<b>(60,362.96)</b>	<b>51.5%</b>
670 · Other Expenses				
620 · Repairs & Maintenance - Other				
621 · R&M - System	18,693.98	25,000.00	(6,306.02)	74.8%
625 · R&M - Root Foaming	6,199.08	10,000.00	(3,800.92)	62.0%
<b>Total 620 · Repairs &amp; Maintenance - O...</b>	<b>24,893.06</b>	<b>35,000.00</b>	<b>(10,106.94)</b>	<b>71.1%</b>

**Superior Township Utility Department**  
**O&M Profit & Loss - Budget to Actual**  
**January through June 2010**

7:13 AM  
 07/29/10

Accrual Basis

	Jan - Jun 10	Budget	\$ Over Budget	% of Budget
630 · Professional Services				
631 · Prof. Serv. - Engineers (OHM)	7,146.20	30,000.00	(22,853.80)	23.8%
632 · Prof. Serv. - Auditors (PHP)	5,515.00	5,550.00	(35.00)	99.4%
634 · Prof. Serv. - Accountant	1,000.02	2,000.00	(999.98)	50.0%
635 · Prof. Serv. - Attorneys	894.00	3,000.00	(2,106.00)	29.8%
636 · Prof. Serv. - Other	0.00	500.00	(500.00)	0.0%
638 · Prof. Serv. - Magic-W Fees	231.87	400.00	(168.13)	58.0%
<b>Total 630 · Professional Services</b>	<b>14,787.09</b>	<b>41,450.00</b>	<b>(26,662.91)</b>	<b>35.7%</b>
650 · Employee Related Expenses				
651 · Uniforms	1,140.00	3,000.00	(1,860.00)	38.0%
652 · Transportation & Mileage	635.20	2,000.00	(1,364.80)	31.8%
653 · Employee Training	1,320.00	3,000.00	(1,680.00)	44.0%
656 · Misc. Employee Expenses	154.00	600.00	(446.00)	25.7%
<b>Total 650 · Employee Related Expenses</b>	<b>3,249.20</b>	<b>8,600.00</b>	<b>(5,350.80)</b>	<b>37.8%</b>
671 · Meters & Supplies	11,890.23	20,000.00	(8,109.77)	59.5%
672 · Fuel	3,354.77	7,500.00	(4,145.23)	44.7%
673 · Insurance & Bonds	15,868.06	20,000.00	(4,131.94)	79.3%
676 · Postage	2,529.38	5,000.00	(2,470.62)	50.6%
701 · Bad Debt Expense	2,909.64	0.00	2,909.64	100.0%
709 · Printing & Publishing	3,035.67	5,000.00	(1,964.33)	60.7%
711 · Memberships, Dues & Licenses	2,772.82	6,000.00	(3,227.18)	46.2%
712 · Miscellaneous Expense	121.99	3,000.00	(2,878.01)	4.1%
<b>Total 670 · Other Expenses</b>	<b>85,411.91</b>	<b>151,550.00</b>	<b>(66,138.09)</b>	<b>56.4%</b>
<b>Total Expense</b>	<b>1,075,134.53</b>	<b>2,425,010.00</b>	<b>(1,349,875.47)</b>	<b>44.3%</b>
Net Ordinary Income	24,157.38	192,683.00	(168,525.62)	12.5%
Other Income/Expense				
Other Expense				
850 · Transfers OUT	100,000.00	192,683.00	(92,683.00)	51.9%
856 · Trans. Out to Capital Reserve				
<b>Total 850 · Transfers OUT</b>	<b>100,000.00</b>	<b>192,683.00</b>	<b>(92,683.00)</b>	<b>51.9%</b>
<b>Total Other Expense</b>	<b>100,000.00</b>	<b>192,683.00</b>	<b>(92,683.00)</b>	<b>51.9%</b>
<b>Net Other Income</b>	<b>(100,000.00)</b>	<b>(192,683.00)</b>	<b>92,683.00</b>	<b>51.9%</b>
<b>Net Income</b>	<b>(75,842.62)</b>	<b>0.00</b>	<b>(75,842.62)</b>	<b>100.0%</b>

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07/29/10

Accrual Basis

## Superior Township Utility Department Y-T-D Profit & Loss by Class January through June 2010

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		Total EECBG Grant		TOTAL	
	Jan - Jun 10	Jan - Jun 09	Jan - Jun 10	Jan - Jun 09	Jan - Jun 10	Jan - Jun 09	Jan - Jun 10	Jan - Jun 09	Jan - Jun 10	Jan - Jun 09	Jan - Jun 10	Jan - Jun 09
Ordinary Income/Expense												
Income												
400 · Water & Sewer Income												
401 · Water & Sewer Sales		581,780									625,084	581,780
404 · Water Sales	625,084	429,524									421,556	429,524
405 · Sewer Sales	421,556											
Total 401 · Water & Sewer Sales	1,046,640	1,011,304									1,046,640	1,011,304
408 · Penalty Income	25,828	22,786									25,828	22,786
Total 400 · Water & Sewer Income	1,072,468	1,034,090									1,072,468	1,034,090
410 · Meter Sales Income	2,475	7,300									2,475	7,300
412 · Connection Fees Income												
416 · T&T Income			42,000									42,000
Total 412 · Connection Fees Income			42,000									42,000
420 · Miscellaneous Income												
421 · Fees	4,139	3,766									4,139	3,766
423 · Customer Call Out Income	1,024	303									1,024	303
424 · Lift Station Income	6,751	6,556									6,751	6,556
425 · Other Miscellaneous Income	8,193	3,541									8,193	3,541
429 · Sale of Fixed Assets				1,595								1,595
Total 420 · Miscellaneous Income	20,106	14,166		1,595							20,106	15,761
440 · Interest Income												
441 · Interest on Bank Accounts	2,512	1,483			749						18,147	7,044
450 · Interest on Loans to Developers	1,732	1,732									1,732	1,732
Total 440 · Interest Income	4,243	3,215			749						19,879	8,775
Total Income	1,099,292	1,058,771			749						1,114,927	1,107,926
Gross Profit	1,099,292	1,058,771			749						1,114,927	1,107,926
Expense												
550 · Water & Sewer Purchased												
555 · Water Purchased	347,987	334,330									347,987	334,330
560 · Sewer Purchased	262,891	258,454									262,891	258,454
Total 550 · Water & Sewer Purchased	610,877	592,784									610,877	592,784
600 · Payroll Expenses												
601 · Salaries	207,496	197,018									207,496	197,018
602 · Overtime Premium	1,087	3,196									1,087	3,196
603 · Longevity/Tax Benefits	17,697	15,245									17,697	15,245
605 · FICA/Medicare	16,925	16,108									16,925	16,108
607 · Employee Insurance	44,243	42,128									44,243	42,128
609 · Pension Expense	21,396	20,918									21,396	20,918
610 · MERS Health Savings Account	5,865	5,865									5,865	5,865
Total 600 · Payroll Expenses	314,708	300,478									314,708	300,478

Superior Township Utility Department  
Y-T-D Profit & Loss by Class  
January through June 2010

7:13 AM  
07/29/10  
Accrual Basis

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		Total EECSBG Grant		TOTAL	
	Jan - Jun 10	Jan - Jun 09	Jan - Jun 10	Jan - Jun 09	Jan - Jun 10	Jan - Jun 09	Jan - Jun 10	Jan - Jun 09	Jan - Jun 10	Jan - Jun 09	Jan - Jun 10	Jan - Jun 09
611 - Building & Equipment Expenses												
611-AB - Administration Building	1,223	2,465									1,223	2,465
620-AB - R&M - Adm. Bldg. & Fixtures	6,142	7,248									6,142	7,248
643-AB - Computer Services & Supplies	2,642	1,691									2,642	1,691
645-AB - Operating Supplies	5,246	4,984									5,246	4,984
665-AB - Utilities	3,131	3,265									3,131	3,265
668-AB - Telecommunications	2,303	2,216									2,303	2,216
677-AB - Leased Equipment	910	875									910	875
678-AB - Cleaning Services												
Total 611-AB - Administration Building	21,597	22,744									21,597	22,744
611-MF - Maintenance Facility												
620-MF - R&M - Maint. Facility	8,551	3,392									8,551	3,392
643-MF - Computer Services & Supplies	1,740	2,130									1,740	2,130
645-MF - Operating Supplies	7,364	7,003									7,364	7,003
665-MF - Utilities	11,506	12,449									11,506	12,449
668-MF - Telecommunications	2,751	1,754									2,751	1,754
Total 611-MF - Maintenance Facility	31,912	26,728									31,912	26,728
611-LB - Lift & Booster Stations												
620-LB - R&M - Lift & Booster Stations												
627 - R&M - Lift Stations												
627-OTH - R&M - Other Lift Stations												
Total 627 - R&M - Lift Stations	7,689	7,689									7,689	7,689
Total 620-LB - R&M - Lift & Booster Stati...												
645-LB - Operating Supplies	100	2,816									100	2,816
665-LB - Utilities	10,297	9,917									10,297	9,917
668-LB - Telecommunications	232	210									232	210
Total 611-LB - Lift & Booster Stations	10,629	20,632									10,629	20,632
675 - Depreciation												
Total 611 - Building & Equipment Expenses	64,137	70,104	362,332	343,074							362,332	343,074
670 - Other Expenses												
620 - Repairs & Maintenance - Other	18,694	8,240									18,694	8,240
621 - R&M - System	6,199	7,720									6,199	7,720
625 - R&M - Root Foaming												
Total 620 - Repairs & Maintenance - Other	24,893	15,960									24,893	15,960
630 - Professional Services												
631 - Prof. Serv. - Engineers (OHM)	7,146	13,245									7,146	13,245
632 - Prof. Serv. - Auditors (PHF)	5,515	5,460									5,515	5,460
634 - Prof. Serv. - Accountant	1,000	1,000									1,000	1,000
635 - Prof. Serv. - Attorneys	894	1,263									894	1,263
638 - Prof. Serv. - Magic-W Fees	232	132									232	132
639 - Prof. Serv. - Out of Scope			4,389								4,389	
Total 630 - Professional Services	14,787	21,101	4,389								19,176	21,101

**Superior Township Utility Department  
Y-T-D Profit & Loss by Class  
January through June 2010**

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		Total EECBG Grant		TOTAL	
	Jan - Jun 10	Jan - Jun 09	Jan - Jun 10	Jan - Jun 09	Jan - Jun 10	Jan - Jun 09	Jan - Jun 10	Jan - Jun 09	Jan - Jun 10	Jan - Jun 09	Jan - Jun 10	Jan - Jun 09
650 · Employee Related Expenses												
651 · Uniforms	1,140	1,753									1,140	1,753
652 · Transportation & Mileage	635	666									635	666
653 · Employee Training	1,320	793									1,320	793
656 · Misc. Employee Expenses	154	310									154	310
<b>Total 650 · Employee Related Expenses</b>	<b>3,249</b>	<b>3,522</b>									<b>3,249</b>	<b>3,522</b>
671 · Meters & Supplies	11,890	37									11,890	37
672 · Fuel	3,355	3,064									3,355	3,064
673 · Insurance & Bonds	15,868	9,466									15,868	9,466
676 · Postage	2,529	2,100									2,529	2,100
701 · Bad Debt Expense	2,910	2,910									2,910	2,910
709 · Printing & Publishing	3,036	2,120									3,070	2,120
711 · Memberships, Dues & Licenses	2,773	2,830									2,773	2,830
712 · Miscellaneous Expense	122	2,369									122	2,369
<b>Total 670 · Other Expenses</b>	<b>85,412</b>	<b>62,568</b>	<b>4,389</b>								<b>89,835</b>	<b>62,568</b>
686 · Bond Expenses												
687 · Bond Agency Fees												
689 · Bond Interest Expense												
<b>Total 686 · Bond Expenses</b>												
<b>Total Expense</b>	<b>1,075,135</b>	<b>1,025,984</b>	<b>366,721</b>	<b>343,074</b>							<b>1,580,288</b>	<b>1,515,314</b>
<b>Net Ordinary Income</b>	<b>24,157</b>	<b>32,837</b>	<b>(365,982)</b>	<b>(296,257)</b>	<b>1,537</b>	<b>749</b>	<b>(125,040)</b>	<b>(144,717)</b>	<b>(35)</b>	<b>(465,361)</b>	<b>(407,368)</b>	
Other Income/Expense												
Other Income												
800 · Transfers IN			100,000								100,000	
809 · Trans. In from O&M Reserves			100,000								100,000	
<b>Total 800 · Transfers IN</b>			<b>100,000</b>								<b>100,000</b>	
Total Other Income												
Other Expense												
850 · Transfers OUT	100,000										100,000	
856 · Trans. Out to Capital Reserve	100,000										100,000	
<b>Total 850 · Transfers OUT</b>	<b>100,000</b>										<b>100,000</b>	
Total Other Expense												
<b>Net Other Income</b>	<b>(100,000)</b>		<b>100,000</b>									
<b>Net Income</b>	<b>(75,843)</b>	<b>32,837</b>	<b>(265,982)</b>	<b>(296,257)</b>	<b>1,537</b>	<b>749</b>	<b>(125,040)</b>	<b>(144,717)</b>	<b>(35)</b>	<b>(465,361)</b>	<b>(407,368)</b>	

Superior Township Utility Department  
A/R - Due From Other Funds (Acct. 160)  
As of June 30, 2010

Type	Date	Num	Name	Memo	Open Bala...
Current Invoice	2/10/10	2010-6	Superior Twp. Utility EECBG	Fund New Checking Acct.	10,000.00
Total Current					10,000.00
1 - 99 Invoice	6/17/10	2010-25	Superior Twp. Gen'l Fund-EECBG Grant	Town Hall's Portion of OHM Inv. # 130342 - Grant	199.22
Total 1 - 99					199.22
> 99					
Total > 99					
TOTAL					10,199.22

Superior Township Utility Department  
A/R - Other Customers (Acct. 161)  
As of June 30, 2010

Type	Date	Num	Name	Memo	Due Date	Open Bala...
Current Invoice	6/11/10	2010-19	Cross Excavating	Assistance provided at Fairfax Manor 05/2...	7/5/10	310.98
Total Current						310.98
1 - 99						
Gene...	6/17/10	2009-146	Fresenius Medical Services of Ann Arbor	Recognize Fresenius/St. Joe Issue of \$16...		14,768.41
Total 1 - 99						14,768.41
> 99						
Paym...	2/14/08	1069	Lombardo Companies-Misc.	Overpayment		(5.00)
Paym...	2/15/09	1002	Lombardo Companies-Misc.	Duplicate Payment on Inv. # 012209-1		(30.00)
Invoice	2/2/09	020209-1	Fairfax Manor	Annual Lift Station Maintenance	2/26/09	2,076.53
Invoice	2/26/09	022609-1	Fairfax Manor	10% Penalty	2/26/09	655.60
Invoice	2/13/09	021309-1	Fairfax Manor	Heather @ Fairfax Lift Station	3/9/09	1,098.95
Invoice	3/13/09	031309-1	Fairfax Manor	10% Penalty	3/13/09	109.90
Invoice	4/3/09	040309-1	Fairfax Manor	Red Float	4/27/09	564.04
Invoice	4/28/09	042809-1	Fairfax Manor	10% Penalty	4/28/09	56.40
Invoice	4/9/09	040909-1	Fairfax Manor	Red Float	5/3/09	564.04
Invoice	5/5/09	050509-1	Fairfax Manor	10% Penalty	5/5/09	56.40
Invoice	11/10/09	111009-1	Fairfax Manor	10% Penalty	11/10/09	27.60
Invoice	11/25/09	112509-2	Fairfax Manor	10% Penalty	11/25/09	6.00
Invoice	1/6/10	010610-2	St. Joseph Mercy - Misc.	10 Penalty	1/6/10	175.00
Invoice	2/1/10	2010-3	Fairfax Manor	Annual Lift Station Maintenance	2/25/10	6,750.68
Invoice	2/26/10	2010-6	Fairfax Manor	10% Penalty	2/26/10	675.07
Total > 99						12,781.21
TOTAL						27,860.60



Prepaid Expenses (Acct. 166)

Month of: JUNE, 2010

UTILITY DEPARTMENT

Type	Date	Number	Name	Memo	Amount	Balance	Months Left
Bill	06/08/09	7000115038	American Water Works Ass'n	Annual Membership - 09/09-08/10	\$295.00		
JE	Various	Various		Sep. 09 - Jun. 10 Expense	(\$245.84)	\$49.16	2
Bill	10/30/09	582857	Mich. Dept. of DEQ	Annual Dues - 10/09-09/10	\$4,281.30		
JE	Various	Various		Oct. 09 - Jun. 10 Expense	(\$3,210.96)	\$1,070.34	3
Bill	08/25/09	12238	Tyler Technologies, Inc.	Fund Balance Maint. Cont. - 11/09-10/10	\$1,252.00		
JE	Various	Various		Nov. 09 - Jun. 10 Expense	(\$834.68)	\$417.32	4
Bill	12/01/09	ZA10008539	Sensus Metering Systems	Annual Maint. Cont. - 12/09-11/10	\$1,320.00		
JE	Various	Various		Dec. 09 - Jun. 10 Expense	(\$770.00)	\$550.00	5
Bill	10/01/09	SV9042-09	Mich. Rural Water Ass'n	Annual Dues - 01-12/10	\$375.00		
JE	Various	Various		Jan. - Jun. 10 Expense	(\$187.50)	\$187.50	6
Bill	11/09/09	92079241	Environmental Systems	ArcView Maint. Fee - 01-12/10	\$800.00		
JE	Various	Various		Jan. - Jun. 10 Expense	(\$400.02)	\$399.98	6
Bill	11/25/09	2010330	Miss Dig	Annual Dues - 01-12/10	\$392.28		
JE	Various	Various		Jan. - Jun. 10 Expense	(\$196.14)	\$196.14	6
Bill	01/30/10		Superior Twp. General Fund	Municipal Insurance - 01-12/10	\$23,414.00		
JE	Various	Various		Jan. - Jun. 10 Expense	(\$11,706.98)	\$11,707.02	6
Bill	06/01/10		Michigan Municipal League	Worker's Comp. Insurance - 07/10-06/11	\$8,861.16		
JE	Various	Various			\$0.00	\$8,861.16	12
Bill	06/15/10	7000234720	American Water Works Ass'n	Annual Membership - 09/10-08/11	\$295.00		
JE	Various	Various			\$0.00	\$295.00	12
<b>Total 166 Prepaid Expenses</b>						<b>\$23,733.62</b>	

Superior Township Utility Department  
 A/P - Due To Other Funds (Acct. 200)  
 As of June 30, 2010

Date	Name	Memo	Open Balance
Current			
Total Current			
1 - 99			
Total 1 - 99			
> 99			
2/10/10	Superior Twp. Util. Dept. Capital Reserve	Pay Back Cap. Res. for Funding New Checking Account	10,000.00
Total > 99			<u>10,000.00</u>
TOTAL			<u><u>10,000.00</u></u>

# Superior Township Utility Department

## A/P - Vendors (Acct. 205)

As of June 30, 2010

Date	Num	Name	Memo	Open Bal...
Current				
6/30/10	408017	Al's Cleaning Service	Adm. Portion of Maint. Fac. Cleaning - 06/10 (...)	175.00
6/30/10	60936	Magic-Wrighter	Monthly Fee - 06/10	43.72
6/30/10		Diana Rivis	Mileage - 06/10	55.50
6/30/10	RTN03211	Municipal Supply Co.	Returned Meter Wire	(299.04)
6/30/10	09588 303056-0...	Comcast	Internet - Adm. Bldg. - 06/10	63.95
6/30/10	0116324	Tractor Supply Co.	Chain & Signs	99.78
6/30/10	130621	OHM Engineering Advisors	EECBG Grant - Design & C/A	2,079.25
6/30/10	130622	OHM Engineering Advisors	EECBG Grant - Grant Admin.	237.50
6/30/10	2-037-354100-01	Ypsilanti Comm. Utilities Authority	Water - Adm. Bldg. - 05+06/10	35.86
6/30/10	5-500-400006-01	Ypsilanti Comm. Utilities Authority	W/S Purch. - Riverbend - 06/10	132.26
6/30/10	5-500-400004-01	Ypsilanti Comm. Utilities Authority	W/S Purch. - 06/10	137,667.07
6/30/10	409482732	Ricoh Americas Corporation #2	Color Copies - 01-06/10	268.35
<b>Total Current</b>				<b>140,559.20</b>
> 0				
5/18/10	302-470703	Auto-Wares Group (Auto Value)	Gas Stabilizer	6.49
5/26/10	302-471607	Auto-Wares Group (Auto Value)	Bed Coating	88.88
6/1/10	8724563	Work 'n Gear	Tee Shirt	19.99
6/2/10	302-472172	Auto-Wares Group (Auto Value)	Filters for Toro Mower	32.07
6/2/10	77150904161324...	Sam's Club	Annual Membership	35.00
6/4/10		Congdon's Ace Hardware	Adm. Bldg. Keys	6.95
6/4/10		Congdon's Ace Hardware	Fasteners	12.78
6/8/10	905116819	Work 'n Gear	Returned Shirt	(20.70)
6/9/10		Auto-Wares Group (Auto Value)	Oil	106.47
6/10/10	11558671	Spartan Distributors	Mower Blade	29.13
6/15/10		Home Depot	Drill Kits	65.89
6/15/10	3514	Ypsilanti Comm. Utilities Authority	2nd Conn. Upgrades (YT-03) - Const. & Eng.	27,143.29
6/16/10		Auto-Wares Group (Auto Value)	Screws	5.19
6/18/10		Auto-Wares Group (Auto Value)	Screws	23.17
6/22/10	6102	American United Life Insurance Company	Life Insurance - 09/08	(96.47)
6/22/10	6107	Delta Dental Plan of Michigan	Dental Insurance - 01/10	(722.16)
6/22/10	6119	Priority Health	Medical Insurance - 03/10	(6,577.63)
6/22/10	6123	Vision Service Plan	Vision Insurance - 06/09	(166.86)
6/23/10	752976	TruGreen	Lawn Service - Maint. Fac.	96.75
6/23/10	330595500015	DTE	Elect. @ Adm. Bldg. - 06/10	359.97
6/23/10	23244745	Fleet Services	Fuel Charges - 06/10	334.28
6/23/10	11560200	Spartan Distributors	2 Castor Wheel Kits & Mower Blades	250.68
6/24/10	287847000034	DTE	Gas @ Adm. Bldg. - 06/10	31.20
6/24/10	287847000067	DTE	Elect. @ 810 W. Clark - 06/10	297.96

Superior Township Utility Department  
 A/P - Vendors (Acct. 205)  
 As of June 30, 2010

Date	Num	Name	Memo	Open Bala...
6/25/10	530336141	UIS Programmable Services	Move SCADA to Maint. Fac. during Renovation	1,556.66
6/29/10	330595900078	DTE	Gas & Elect. @ 1799 N. Prospect - 06/10	160.02
Total > 0				23,079.00
TOTAL				163,638.20

# Superior Township Utility Department

## Project Related Expenses

### April through June 2010

8:10 AM

07/22/10

Accrual Basis

Type	Date	Num	Source Name	Memo	Amount
<b>PROJECTS</b>					
<b>EECBG GRANT</b>					
<b>SUBMITTED TO STATE</b>					
0140-10-0022-Administration					
Bill	5/6/10	130060	OHM Engineering Advisors	Town Hall - 28%	126.35
Bill	5/6/10	130060	OHM Engineering Advisors	Util. Dept. - 50%	225.63
Bill	5/6/10	130060	OHM Engineering Advisors	Util. Dept. Non-Grant - 22%	99.27
Bill	6/30/10	130622	OHM Engineering Advisors	Town Hall - 28%	66.50
Bill	6/30/10	130622	OHM Engineering Advisors	Util. Dept. - 50%	118.75
Bill	6/30/10	130622	OHM Engineering Advisors	Util. Dept. Non-Grant - 22%	52.25
Total 0140-10-0022-Administration					688.75
<b>0140-10-0021-Design</b>					
Bill	4/7/10	129799	OHM Engineering Advisors	Town Hall - 28%	2,186.59
Bill	4/7/10	129799	OHM Engineering Advisors	Util. Dept. - 50%	3,904.63
Bill	4/7/10	129799	OHM Engineering Advisors	Util. Dept. Non-Grant - 22%	1,718.03
Bill	6/3/10	130342	OHM Engineering Advisors	Town Hall - 28%	199.22
Bill	6/3/10	130342	OHM Engineering Advisors	Util. Dept. - 50%	355.75
Bill	6/3/10	130342	OHM Engineering Advisors	Util. Dept. Non-Grant - 22%	156.53
Bill	6/30/10	130621	OHM Engineering Advisors	Town Hall - 28%	582.19
Bill	6/30/10	130621	OHM Engineering Advisors	Util. Dept. - 50%	1,039.63
Bill	6/30/10	130621	OHM Engineering Advisors	Util. Dept. Non-Grant - 22%	457.43
Total 0140-10-0021-Design					10,600.00
Total SUBMITTED TO STATE					11,288.75
<b>NOT SUBMITTED TO STATE</b>					
Not Submitted - OTHER EXPENSES					
Bill	4/25/10	1994285	Heritage Newspapers	Town Hall - 28%	30.46
Bill	4/25/10	1994285	Heritage Newspapers	Util. Dept. - 50%	54.40
Bill	4/25/10	1994285	Heritage Newspapers	Util. Dept. Non-Grant - 22%	23.94
Bill	6/2/10	165737	Michigan Office Interiors	Util. Dept. Grant - 100%	300.00
Bill	6/2/10		Superior Twp. General Fund	Util. Dept. - 50%	180.00
Bill	6/2/10		Superior Twp. General Fund	Util. Dept. Non-Grant - 22%	79.20

# Superior Township Utility Department

## Project Related Expenses

### April through June 2010

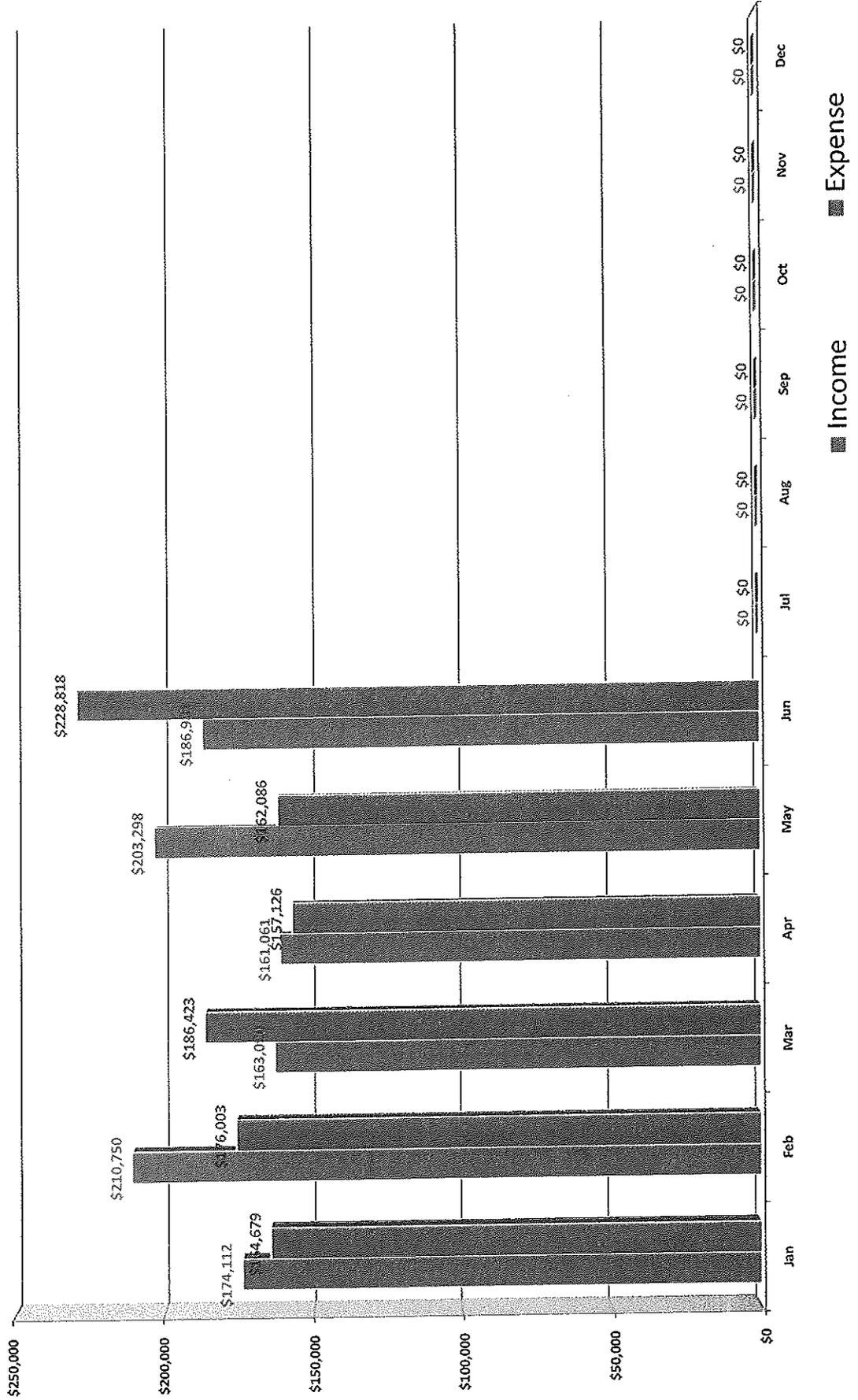
8:10 AM

07/22/10

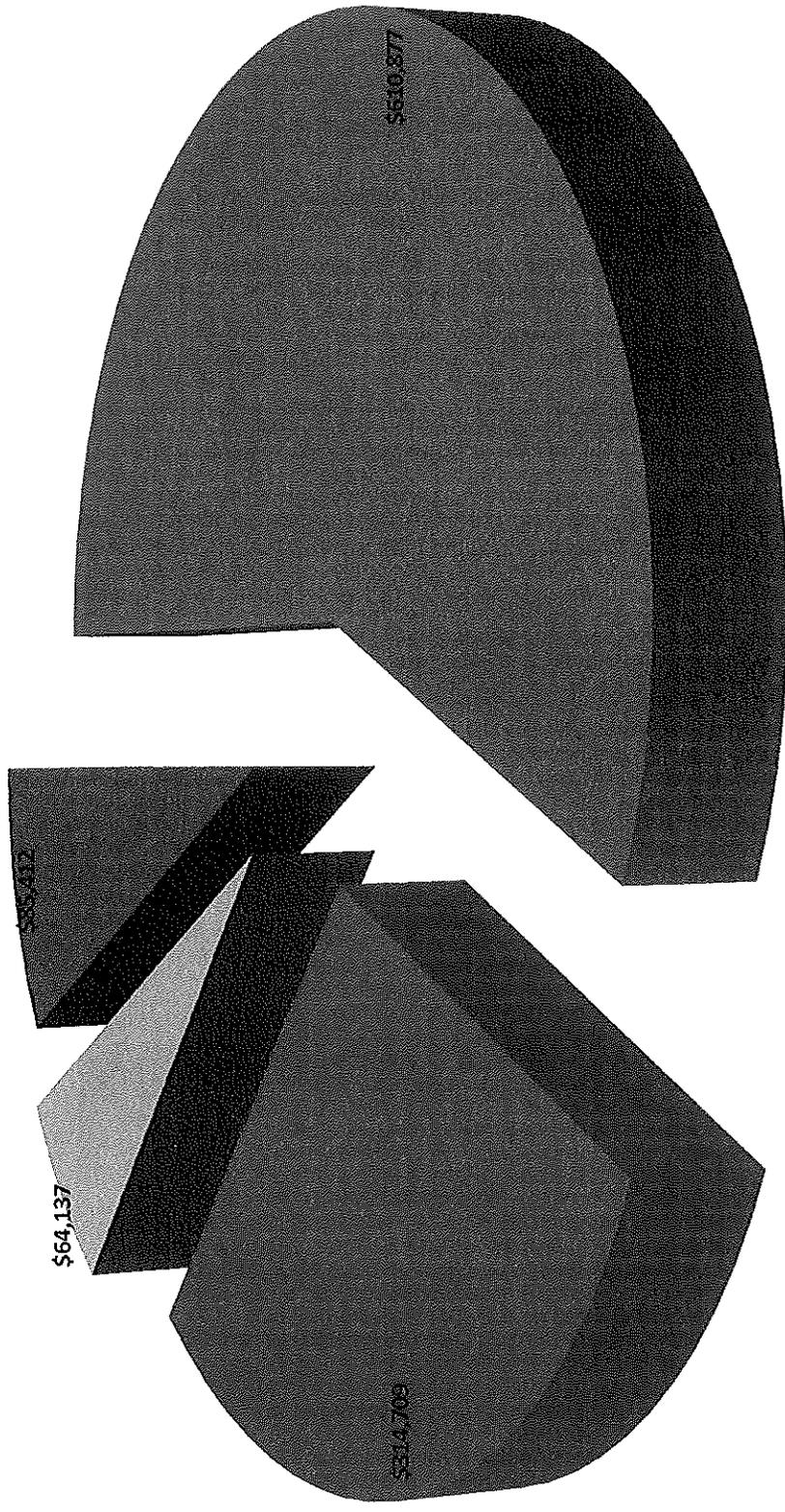
Accrual Basis

Type	Date	Num	Source Name	Memo	Amount
Bill	6/2/10		Superior Twp. General Fund	Town Hall - 28%	100.80
Bill	6/25/10	530336141	UIS Programmable Services	Util. Dept. - 100%	1,556.66
Total Not Submitted - OTHER EXPENSES					2,325.46
Total NOT SUBMITTED TO STATE					2,325.46
Total EECBG GRANT					13,614.21
2nd Conn. (YT-03) Upgrades					
Bill	6/15/10	3514	Ypsilanti Comm. Utilities Aut...	2nd Conn. Upgrades (YT-03) - Const. & Eng.	27,143.29
Total 2nd Conn. (YT-03) Upgrades					27,143.29
Stamford Rd. Sewer Rehab.					
0140-09-0055-CA/CE					
Bill	6/3/10	130338	OHM Engineering Advisors	Stamford Rd. Sewer Rehabv. - CA/CE	1,570.75
Total 0140-09-0055-CA/CE					1,570.75
0140-09-0053-Inspection					
Bill	6/3/10	130337	OHM Engineering Advisors	Stamford Rd. Sewer Rehabv. - Insp.	1,435.00
Total 0140-09-0053-Inspection					1,435.00
Stamford Rd. Sewer Rehab. - Other					
Bill	6/9/10	Const. Est...	Inland Waters Pollution Cont...	Stamford Rd. Sewer Rehab - FINAL PAYMENT	8,214.53
Total Stamford Rd. Sewer Rehab. - Other					8,214.53
Total Stamford Rd. Sewer Rehab.					11,220.28
Total PROJECTS					51,977.78
Superior Twp. Gen'l Fund-EECBG Grant					
Invoice	4/5/10	2010-13	Superior Twp. Gen'l Fund-E...	Town Hall Portion of OHM Inv. # 129560 - EECBG Grant	(542.00)
Invoice	4/16/10	2010-15	Superior Twp. Gen'l Fund-E...	Town Hall Portion of OHM Invoice # 129286 for EECBG Prep. Work	(59.85)
Invoice	4/22/10	2010-17	Superior Twp. Gen'l Fund-E...	Town Hall Portion of OHM Inv. # 129799 for EECBG Grant Work	(2,186.59)
Invoice	4/25/10	2010-19	Superior Twp. Gen'l Fund-E...	Town Hall Portion (28%) of Heritage Newspaper Invoice (attached)	(30.46)
Invoice	5/20/10	2010-21	Superior Twp. Gen'l Fund-E...	Town Hall's Portion of OHM Inv. # 130060 (attached) for EECBG Grant Work	(126.35)
Invoice	6/17/10	2010-25	Superior Twp. Gen'l Fund-E...	Town Hall's Portion of OHM Inv. # 130342 (see attached) for EECBG Grant	(199.22)
Total Superior Twp. Gen'l Fund-EECBG Grant					(3,144.47)
TOTAL					48,833.31

# 2010 O&M Income/Expense Graph

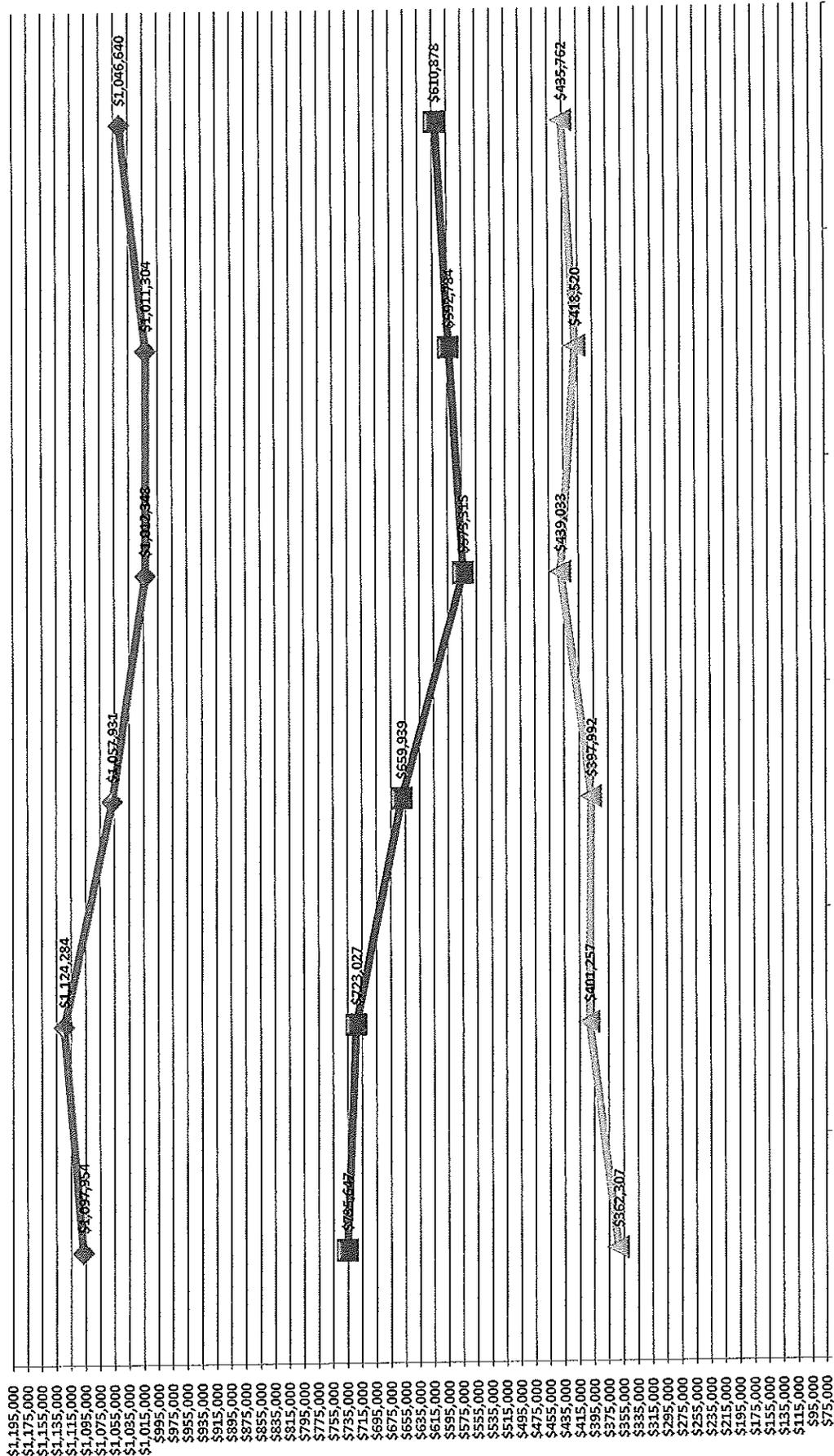


# 2010 Year-to-Date O&M Expenses - June



■ Water/Sewer Purchased 56.8%   ■ Payroll 29.3%   ■ Building & Equipment 6.0%   ■ Other 7.9%

# YTD Water/Sewer Comparison - JUNE



Sales
  Expense
  Net

**SUPERIOR TOWNSHIP BOARD OF TRUSTEES  
WASHTENAW COUNTY, MICHIGAN  
JULY 19, 2010**

**A RESOLUTION RECOGNIZING  
DONALD STAEBLER  
FOR HIS CONTRIBUTIONS TO SUPERIOR TOWNSHIP**

**WHEREAS**, Donald Staebler has lived nearly his entire life on the property known by him and his family as "Crick-in-th'-Back Farm," in Superior Township, Washtenaw County, Michigan; and

**WHEREAS**, during his life at Crick-in-th'-Back Farm, Donald Staebler witnessed the transition of the original farmstead to a modern farm with the development and introduction of electricity, refrigeration, mechanized farming implements and indoor plumbing; and

**WHEREAS**, through his stewardship, Donald Staebler has helped to preserve Superior Townships agricultural heritage, maintaining the farm and farm buildings, many of which are over 100 years old; and

**WHEREAS**, in order to ensure the preservation of Crick-in-th'Back Farm and the historical heritage it represents, Donald Staebler partnered with the Washtenaw County Parks and Recreation Commission to establish a county park at Staebler Farm; and

**WHEREAS**, Donald Staebler, served Superior Township as a Planning Commissioner, and as a member of the Zoning Board of Appeals and the Wetlands Board; and

**WHEREAS**, Donald Staebler, also served as an instructor for the Henry Ford Trade School, training G.I.'s on B-24 aircraft maintenance at the Willow Run Bomber Plant during World War II; and

**WHEREAS**, Donald Staebler, donated many items from his service as an instructor to the collections of the Yankee Air Museum, helping to ensure the story of the contributions of Washtenaw County to the war effort was preserved; and

**NOW THEREFORE BE IT RESOLVED** the Superior Township Board of Trustees expresses its gratitude for the many contributions Donald Staebler has made to his community.

**BE IT FURTHER RESOLVED** the Superior Township Board of Trustees extends its congratulations to Donald Staebler on the occasion of his 100<sup>th</sup> birthday, August 18, 2010.

**ON JULY 19, 2010, THE SUPERIOR TOWNSHIP BOARD OF TRUSTEES ADOPTED THE ABOVE RESOLUTION AND OFFERED THEIR CONGRATULATIONS AND THANKS TO MR. STAEBLER.**

William McFarlane, Supervisor      David Phillips, Clerk      Brenda McKinney, Treasurer  
Trustees Nancy Caviston, Rodney Green, Lisa Lewis and Alex Williams



# Memorandum

**To:** Superior Township Board  
**From:** Rick Church, Diana Ravis  
**Date:** August 6, 2010  
**Re:** Water and Sewer Rate Increases for YCUA Service Area Residents

Included in your packet is a Resolution amending the rates, fees and charges related to sewer and water services provided by the Township through the Utility Department. This amendment reflects a price increase of 9% for water services only for our residents who receive their water/sewer from Superior Township through the Ypsilanti Community Utility Authority (YCUA). Also attached are a press release and a Schedule A showing the new rates.

Although we are only passing through a 9% increase to our residents, the actual price increase the Township will receive is 12%. The sewer rates to us will remain the same.

The impact of the increase on the overall bills (water and sewer) to our residents will be 5.14%. An average quarterly residential bill of 2,600 cubic feet will increase \$8.35. A minimum billing of 1,000 cubic feet will go from \$62.22 to \$65.43 per quarter. The increase will affect bills to customers dated August 27, 2010, or later.

/attachments



## PRESS RELEASE

On August 16, 2010, the Board of Trustees for the Charter Township of Superior approved a price increase for the water rate only for residential and commercial users who receive their services through Superior from the Ypsilanti Community Utilities Authority (YCUA). Although Superior will be receiving a 12% increase from YCUA, they will only be passing through a 9% increase to Superior Township users.

The impact of the increase on the overall bills (water and sewer) to Superior's residents will be 5.14%. An average quarterly residential bill of 2,600 cubic feet will increase \$8.35. A minimum bill of 1,000 cubic feet will go from \$62.22 to \$65.43 per quarter. The increase will affect bills dated August 27, 2010, or later.

For further information, contact the Superior Township Utility Department at 734-480-5500.

SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN  
August 16, 2010

Resolution Amending the Rates, Fees and Charges Related to Sewer and Water Services  
Provided by the Township's Utility Department

At a regular meeting of the Township Board of Trustees of Superior Charter Township, Washtenaw County, Michigan, held at the Township Hall of said Township on the 16th of August, 2010, at 7:30 p.m. Eastern Standard Time, the following resolution was offered by \_\_\_\_\_ and supported by \_\_\_\_\_.

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

WHEREAS, Ypsilanti Community Utilities Authority has increased the charge for water by 12%, and

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

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

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

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

CERTIFICATION

I, David 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 August 16, 2010.

\_\_\_\_\_  
David Phillips, Township Clerk

\_\_\_\_\_  
Date Certified

# SCHEDULE A

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

RESOLUTION ADOPTED FEBRUARY 27, 1996 AND AS AMENDED THROUGH AUGUST 16, 2010, SCHEDULE OF RATES, FEES AND CHARGES RELATED TO SEWER AND WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT.

1. **Service Rates:**

- A. Water and sewer (including wastewater treatment) rates for Township customers served from the YCUA system.

Effective August 1, 2010

Water	\$3.886 per 100 cubic feet
Minimum quarterly billing	\$38.86 (1000 cubic feet)

Effective November 1, 2008

Sewer	\$2.657 per 100 cubic feet
Minimum quarterly billing	\$26.57 (1000 cubic feet)

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



**UTILITY DEPARTMENT**

# Memorandum

To: Superior Township Board of Trustees  
From: Rick Church  
Date: August 12, 2010  
Re: YCUA 2000 Sanitary Sewer System No. 2 Bond Proposal

The Utility Department requests Board authorization to proceed with expending \$1,000,000.00 out of the Department's Capital Reserve Account in order to pay down the principal of the bond. This action is being done as part of our participation in the refunding/refinancing contract with Ypsilanti Community Utility Authority that was approved at the July 15, 2010 Board Meeting.

Paying down the principal will lower the Township's liability. It will also increase the savings of the refinancing by an estimated \$180,000.00 over the life of the new bond.



**PARKS & RECREATION  
INTEROFFICE MEMO**

---

**DATE:** August 16, 2010  
**TO:** Superior Township Board of Trustees  
**CC:** Parks Commission  
**FROM:** Keith Lockie  
**RE:** Purchase of Truck

---

The Parks Department is requesting approval to purchase a Ford F250 pickup truck, which will replace the 1995 Ford pickup purchased from the Utility Department two-and-a-half years ago. We need to replace this truck because of continuing maintenance issues. We plan on putting the 1995 Ford in next year's City of Ann Arbor equipment auction. Bids were solicited from GM, Chrysler and Ford, but GM did not respond.

At the July 26, 2010 Parks Commission meeting the Commission reviewed bids from Cueter Chrysler/Dodge (\$35,505.00) and Butman Ford (\$24,572.10). The difference in price between the Ford and Dodge is due to the Township being part of the Ford Fleet Program.

At the July 26 meeting the Commission approved the purchase of the Ford F250 at \$24,572.10, which will be paid for out of our General Reserves. A budget amendment for this transaction is also on this month's Board agenda.



VEHICLE PURCHASE ORDER

GENE BUTMAN FORD SALES, Inc.
2105 WASHINGTON AVE. • YPSILANTI, MICHIGAN 48197
PHONE (734) 482-6591 • FAX (734) 482-0053

Date: 8-6

Buyer's Name: (A) Superior Top
Buyer's Name: (B)
Buyer's Address: 3040 Prospect Apt:
City: Ypsilanti State: MI
County: Zip Code: 48198
Buyer's Driver's License No.:
Social Security No.: Birth Date:
Home Phone No.: 649-2500 Business Phone No.:
Salesperson: Pluta Estimated Delivery Date:

"Family Owned & Operated Since 1957"

Table with columns: STOCK#, YEAR, MAKE, MODEL, BODY, COLOR, TRIM. Includes checkboxes for CAR, TRUCK, NEW, USED, DEMO, OTHER.

subject to terms and conditions below and on the reverse side of this Order.

Dealer Name) GENE BUTMAN FORD SALES, Inc.
Dealer) agrees to sell and Buyer(s) agrees to purchase the above vehicle.

IMPORTANT BUYER INFORMATION

- Any warranties from a Manufacturer or supplier, including warranties on any Dealer-installed Non-Manufacturer accessories, are from, not Dealer's and only such Manufacturer or other supplier will be liable for performance under those warranties.
If this is a credit sale and a financing disclosure statement has not been completely filed in, this Order is not binding on the Buyer and the Buyer can cancel it and recover the deposit.
THE SALESPERSON HAS NO AUTHORITY TO MAKE AND DEALER SHALL NOT BE BOUND BY ANY PROMISES OR REPRESENTATIONS UNLESS THEY ARE WRITTEN ON THIS ORDER AND APPROVED BY DEALER'S AUTHORIZED REPRESENTATIVES.
THE ADDITIONAL TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE ARE PART OF THIS ORDER.
Unless otherwise noted, the Buyer listed on "A" will be the registered owner of the Vehicle.

IMPORTANT NOTICE CONCERNING INSURANCE

Buyer(s) must have insurance for liability for injury to person or damage to property (PL & PD) in order to take title to the vehicle.
Buyer(s) Note: Health, accident and health insurance nor credit life insurance provide PL & PD coverage.
In a credit sale, Buyer is required to maintain in collision insurance on the Vehicle during the term of the finance contract.
Buyer may not be eligible for either credit life insurance or accident and health insurance. Buyer is not required to obtain either accident and health insurance or credit life insurance. Buyer may choose the agent from which said insurance is obtained.

TRADE-IN TRADE-IN COMPUTATION

Make of Trade-In: Year:
Title Number: Model: Body:
VIN or Serial No.
Insurance Company:
Policy Number:
Agent's Name: Phone No:
Advanced Owed To: Date: Good To:
Address: Phone No:
Trade-In Allowance (Subject to reappraisal on Paragraph 3 on reverse side) \$
Outstanding Balance Owed On Trade-In \$
Outstanding Allowance On Trade-In \$

BUYER'S REPRESENTATIONS

Buyer certifies that no credit has been either extended by Dealer or arranged by Dealer for the cash down payment unless it appears in writing on the face of this Order. The front and back of this Order comprises the entire agreement effecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized.

I have read the material printed on the back and agree to it as a part of this Order. If it were printed above my signature, I certify that I am at least 18 years old, and acknowledge receipt of a copy of this Order.

SIGNED: BUYER (A) BUYER (B)

MANUFACTURER'S OPTIONS table with columns for option name and price. Includes items like F250 4x4 XL, Wheelbase, Paint White, Trim Cloth, Engine V8 6.2, Tires, 3.73 Lock Diff, Power Equip Grp, Flea S.O.F., Skid Plates, Spare Ply, Brake Controller, Tailgate Step.

DEALER INSTALLED ACCESSORIES

(See Paragraph 1 under "Important Buyer Information")

Table with columns for accessory name and price. Includes Fleet I.D., KC131, Fleet Discount, Trailer Ref #.

Vehicle Selling Price: \$ 24482.10
Documentary Fee: \$ 75.00
TOTAL TAXABLE PRICE: \$ 24557.10
PLUS
Taxes: Sales: \$ Exempt
Other: \$
License: Weight: \$ X-Plate
Transfer Fee: \$
Title & Registration: \$ 15.00
Extended Service Plan: \$
TOTAL CASH PRICE: \$ 24572.10
LESS
Net Allowance On Trade-In: \$
Cash Deposit: \$
Other Credits: \$
Cash On Delivery: \$
AMOUNT TO BE FINANCED: \$

This Order shall not become binding until Dealer's authorized representative's signature appears here.

X Authorized Representative Date:

mpluta@excite.com

## REQUEST FOR LEGISLATION

July 29, 2010

FROM: James D. Roberts, Fire Chief

SUBJECT: Swissphone Pager Purchases

### Background

Our department is in the process of purchasing six Swissphone Minitor pagers that the fire fighters wear so as to be toned out or alerted to any and all callbacks requested by our department. We would like to purchase two additional units as backup should anyone have problems with these devices. We buy several every two years or so, life expectancy, and was in the process of doing so last year. The County 800 MHZ radio committee advised to hold off as they were trying to come up with extra cash to make these purchases but it has just not materialized with no expectancy at this date in time.

Purchase of eight monitors at \$462.00 will cost \$3696.00 and allow me to issue six and keep two in reserve, should any fail. The company providing these devices are located in Windsor, Colorado and although they are a good product and least expensive, involve a turn around time thus the reserves on hand.

### Recommended Action:

It is recommended that the Charter Township of Superior approve the resolution allowing purchase of eight Swissphone minitor pagers at a cost of \$3696.00

Attachments: Resolution

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

Township Supervisor Approval: \_\_\_\_\_

Resolution No. \_\_\_\_\_

\_\_\_\_\_ 2010

RESOLVED BY THE TRUSTEES OF THE CHARTER TOWNSHIP OF SUPERIOR

That the Charter Township of Superior enters into an agreement with Swissphone Pagers to purchase eight Minitor pagers at a cost of \$462.00 per unit, total of \$3696.00.

Six units will be issued to firefighters with the remaining two held in reserve.

FURTHER:

That our Township fire fighters will use the Minitor Pagers to respond to callbacks while off-duty thus supplanting the services of our on-duty personnel, whenever it is required.

OFFERED BY \_\_\_\_\_

SUPPORTED BY \_\_\_\_\_

AYES:

NAYS:

ABSENT:

VOTE:

**CHARTER TOWNSHIP OF SUPERIOR  
WASHTENAW COUNTY, MICHIGAN  
ORDINANCE NO. 179**

**AN ORDINANCE TO CONTROL THE HEIGHT OF TURF GRASS, WEEDS AND  
BRUSH WHICH REPEALS AND REPLACES ORDINANCE NO. 24 AN ORDINANCE  
TO CONTROL THE HEIGHT OF VEGETATION**

**THE CHARTER TOWNSHIP OF SUPERIOR ORDAINS:**

**Section 179.01 Purpose**

- A. In order to preserve the public health, safety and welfare of the residents of Superior Township, the Superior Township Board determines that the existence of turf grass, weeds and brush more than ten (10) inches in height constitutes a nuisance in areas where there are residences because it is unsightly and its unkempt condition may attract litter and vermin.
- B. Nothing in this Ordinance shall apply to:
  - 1. Agricultural crops
  - 2. Trees
  - 3. Shrubs
  - 4. Flowers and ornamental plants under cultivation
  - 5. Wildflowers, but only until such time as seeds have matured following the final blooming of the majority of the plants.
  - 6. Vegetation in woodlands or wetlands.
- C. This Ordinance will be in force during the annual growing season defined as between May 1 and October 1 annually.

**Section 179.02 Limitations on Height of Turf Grass, Weeds and Brush**

- A. It shall be the duty of the owner, agent or occupant of any property used for a residence, to mow all turf grass, weeds, and brush on the property as often as may be necessary to comply with the provisions of this Ordinance according to the following standards:
  - 1. All lots and parcels one (1) acre or less in size and developed with a residence, shall have all turf grass, weeds and brush in all yards, maintained at a height of less than ten (10) inches.
  - 2. All lots and parcels greater than one (1) acre in size and developed with a residence, shall maintain a minimum mowed yard area thirty (30) feet wide along all sides of the residence. This mowed yard area shall be maintained at a height of less than ten (10) inches. A mowed yard area of ten (10) feet wide shall also be maintained around all accessory buildings on the property.

3. Any undeveloped lot or parcel of any size that is part of a residential development with an approved site plan where at least 60% of the residential structures are built shall have all turf grass, weeds and brush over the entire lot maintained at a height of less than ten (10) inches.
4. Any undeveloped lot or parcel of any size that is part of a residential development with an approved site plan where less than 60% of the residential structures are built shall maintain a minimum mowed yard area of 25 feet from all streets.

### **Section 179.03 Enforcement**

- A. Notice of Violation. If a property owner violates or refuses to comply with Section 179.02 the Township Ordinance Officer shall send a notice by first class mail to the owner of record of said property advising them of the requirements of this Ordinance and providing ten (10) days to comply with its provisions. One notice per parcel shall be deemed adequate notice for any subsequent violations during the same growing season.
- B. Noncompliance. All properties not in compliance with this Ordinance after the ten (10) day period provided in Section 179.03(A) above, shall be mowed by the Township and charges billed to the owner of record. Any additional work required to mow the property such as litter removal, will also be charged as provided. An administration fee will also be charged.
- C. Appeal of costs imposed. Within 15 days of the date the statement of costs is mailed to the owner of record, the owner may appeal the reasonableness of the charges by filing a written statement with the Township Board stating why the charges are unreasonable. If the Township Board finds the charges unreasonable, it shall assess the costs as it deems reasonable. The administrative fee shall not be appealable.
- D. Property Lien. All charges which remain unpaid as of November 1, of the current year shall become a lien against the subject property and may be added to the tax rolls for the property.
- E. Penalty for Violation. Any person, corporation, or other legal entity, including an officer, director, or employee, who violates any provision of this Ordinance, or who shall fail to do what is required by the terms of the Ordinance, may be responsible for a municipal civil infraction and may pay a civil fine of not less than one hundred dollars (\$100.00) and not more than five hundred dollars (\$500.00) plus costs and attorney fees, and is subject to other sanctions as provided for under Chapter 87 of the Revised Judicature Act, P.A. 236 of 1961, being MCL §600.8701 et. seq., as amended.

**Section 179.04 Effective Date** This ordinance shall become effective upon publication.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY MICHIGAN**

**ORDINANCE NO. 180**

**AN ORDINANCE TO DESIGNATE AN ENFORCING AGENCY TO  
DISCHARGE THE RESPONSIBILITY OF SUPERIOR CHARTER TOWNSHIP,  
WASHTENAW COUNTY, AND TO DESIGNATE REGULATED FLOOD  
HAZARD AREAS UNDER THE PROVISIONS OF THE STATE  
CONSTRUCTION CODE ACT, ACT NO. 230 OF THE PUBLIC ACTS OF 1972,  
AS AMENDED**

**THE CHARTER TOWNSHIP OF SUPERIOR ORDAINS:**

**SECTION 1. Agency Designated.** Pursuant to the provisions of the Michigan Construction Code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, the Building Official of Superior Charter Township is hereby designated as the enforcing agency to discharge the responsibility of Superior Charter Township under Act 230, of the Public Acts of 1972, as amended, State of Michigan. Superior Charter Township assumes responsibility for the administration and enforcement of said Act throughout the corporate limits of the Township.

**SECTION 2. Code Appendix Enforced.** Pursuant to the provisions of the Michigan Construction Code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, Appendix G of the Michigan Building Code shall be enforced by the enforcing agency within Superior Charter Township.

**SECTION 3. Designation of Regulated Flood Prone Hazard Areas.** The Federal Emergency Management Agency (FEMA) Flood Insurance Study (FIS) Entitled Washtenaw County, Michigan and dated July 27, 2007 and the Flood Insurance Rate Map(s) (FIRMS) panel numbers of 26161C; 0260E, 0266E, 0267E, 0268E, 0269E, 0280E, 0281E, and 0288E, and dated July 27, 2007 are adopted by reference for the purposes of administration of the Michigan Construction Code, and declared to be a part of Section 1612.3 of the Michigan Building Code, and to provide the content of the content of the "Flood Hazards" section of Table R301.2(1) of the Michigan Residential Code.

**SECTION 4. Repeals.** All ordinances inconsistent with the provisions of this ordinance are hereby repealed.

**SECTION 5. Publication.** This Ordinance shall be published by posting in the Office of the Clerk, 3040 N. Prospect Rd., Ypsilanti, MI 48198, and on the Township website-[www.superior-twp.org](http://www.superior-twp.org) pursuant to Section 8 of the Charter Township Act, being, MCL 42.8, 3(b) within thirty (30) days following the final adoption thereof. This Ordinance shall become effective on the eighth day following said publication or such later date as is provided by law.

## MEMO

**DATE:** August 12, 2010

**TO:** Charter Township of Superior Board

**FROM:** Richard Mayernik, Building/Zoning Official 

**RE:** FEMA National Flood Insurance Program

As you may know, the Township's participation in the National Flood Insurance Program (NFIP) will allow Township residents to purchase federally-backed flood insurance. This insurance will be available to residents who have homes located both within and outside of designated regulated flood prone hazard areas.

The proposed ordinance confirms that Superior Township administers and enforces the Stille-DeRossett-Hale Single State Construction Code Act (Act 230 of 1972) within our governmental boundaries and that the Building Official is designated to enforce the Act and the Code (including floodplain and flood-resistant construction requirements).

Prior to the Township's participation in the NFIP, Michigan amendments to the International Residential and Building Codes have allowed for regulation of placement and construction of structures within the Township. Our participation in the NFIP now confirms that we are enforcing the requirements of the Building Code and allows us new authority (thru the adoption of Appendix "G" of the Michigan Building Code) to regulate other uses and development in the floodplain such as filling, grading, excavating, paving and parking of recreational vehicles. Appendix "G" also reinforces our Zoning Ordinances prohibition of development within the 100 year floodplain and provides that the Building Board of Appeals is authorized to hear and decide citizen variance requests. The adoption of the Flood Insurance Rate Maps (FIRMS) will also allow floodplain enforcement of new areas along Fleming Creek that were previously unregulated.

I wholeheartedly support the Board's adoption of this Ordinance and the Township's participation in the NFIP.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION TO MANAGE FLOODPLAIN DEVELOPMENT FOR THE  
NATIONAL FLOOD INSURANCE PROGRAM  
AUGUST 16, 2010**

**WHEREAS**, the Charter Township of Superior desires to participate in the Federal Emergency Management Agency's (FEMA's) National Flood Insurance Program (NFIP) by complying with the program's applicable statutory and regulatory requirements for the purposes of significantly reducing flood hazards to persons, reducing property damage, and reducing public expenditures, and providing for the availability of flood insurance and federal funds or loans within its community; and

**WHEREAS**, the NFIP requires that floodplain management regulations must be present and enforced in participating communities, and utilize the following definitions which also apply for the purposes of this resolutions:

1. Flood or Flooding means:
  - a. A general and temporary condition of partial or complete inundation of normally dry land area from: 1) the overflow of inland or tidal waters, 2) the unusual and rapid accumulation or runoff of surface waters from any source, 3) mudflows, and
  - b. The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as a flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding, as defined in paragraph (a)(1) of this definition.
2. Flood Hazard Boundary Map (FHBM) means an official map of a community, issued by the FEMA, where the boundaries of the flood, mudslide (i.e. mudflow) related erosion areas having special hazards have been designated as Zone A, M and /or E.
3. Floodplain means any land area susceptible to being inundated by water from any source. (See definition of flooding.)
4. Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works, and floodplain management regulations.

5. Floodplain management regulations means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance and erosion control ordinance) and other applications of police power that provide standards for the purpose of flood damage prevention and reduction.
6. Structure means a walled and roofed building that is principally above ground, gas or liquid storage facility, as well as a mobile home or manufactured unit.

**WHEREAS**, the Stille-Derossett-Hale Single State Construction Code Act, Act No. 230 of the Public Acts of 1972, as amended, (Construction Code Act) along with its authorization of Building Code (and its appendices, specifically Appendix G if adopted by the community) contains floodplain development and management regulations that comply with FEMA NFIP minimum floodplain management criteria for flood prone areas, as detailed in Title 44 of the Code of Federal Regulations (44 CFR), Section 60.3, and

**WHEREAS**, by an ordinance adopted August 16, 2010, Superior Charter Township accepted the responsibility to administer, apply and enforce the provisions of the construction code act and the state construction code, specifically the Michigan Residential Code and the Michigan Building Code, to all construction within Superior Charter Township boundaries.

**NOW THEREFORE BE IT RESOLVED**, that to maintain eligibility and participation in the National Flood Insurance Program, Superior Charter Township:

1. Directs the Township Building Official, to administer, apply, and enforce the floodplain management regulations as contained in the Michigan Construction Code and to be consistent with those regulations by:
  - a. Obtaining, reviewing, and reasonably utilizing flood elevation data available from federal, state, or other sources pending receipt of data from the FEMA to identify the flood hazard area and areas with potential flooding.
  - b. Ensuring that all permits necessary for development in floodplain areas have been issued, including a floodplain permit, approval, or letter of no authority from the Michigan Department of Natural Resources and Environment under the floodplain regulatory provisions of Part 31, "Water Resources Protection," of the Natural Resources and Environmental Protection Act, 1994 P.A. 451, as amended.
  - c. Reviewing all permit applications to determine whether the proposed building sites will be reasonably safe from flooding. Where it is determined that a proposed building will be located in a flood hazard area, the Superior Township Building Official shall implement the following applicable codes according to their terms:

1. Floodplain management regulation portions and referenced codes and standards of the current Michigan Residential Code.
  2. Floodplain management regulation portions and referenced codes and standards of the current Michigan Building Code.
  3. Appendix G of the current Michigan Building Code, if adopted.
- d. Reviewing all proposed residential structures to determine whether they are reasonably safe from flooding and to ensure compliance with all applicable floodplain management regulations.
  - e. Assisting in the delineation of flood hazard areas; providing information concerning uses and occupancy of the floodplain or flood-related erosion areas, maintaining flood proofing, and elevations to which structures have been flood proofing and lowest floor construction records, cooperation with other officials, agencies and persons for floodplain management.
  - f. Advising FEMA of any changes in Township boundaries, including appropriate maps.
  - g. Maintaining records of new structures and substantially improved structures concerning any certificates of flood proofing, lowest floor elevation, basements, flood proofing, and elevations to which structures have been flood proofed.
2. Superior Charter Township assures the Federal Insurance Administrator (Administrator) that it intends to review, on an ongoing basis, all amended and revised FHBMs and Flood Insurance Rate Maps (FIRMs) and related supporting data and revisions thereof and revisions of 44 CFR, Part 60 Criteria for Land Management and Use, and to make such revisions in its floodplain management regulations as may be necessary to continue to participate in the program.
  3. The community further assures the Administrator that it will adopt the current effective FEMA Flood Insurance Study (FIS) FHBMs, and/or the FIRMs by reference within its Floodplain Management Map Adoption Ordinance or similarly binding ordinance documentation.

Community: Superior Charter Township

Date Passed: August 16, 2010

Officer Name: William McFarlane

Title: Township Supervisor

Signature: \_\_\_\_\_

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

Certified by: David Phillips

Title: Township Clerk

Signature: \_\_\_\_\_

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

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN  
AUGUST 16, 2010**

**A RESOLUTION TO IMPOSE A TEMPORARY MORATORIUM UPON THE  
ISSUANCE OF PERMITS, LICENSES AND APPROVALS FOR THE  
PRODUCTION FOR COMPENSATION, SALE OR DISPENSATION OF  
MEDICAL MARIJUANA**

**WHEREAS**, the production for compensation, sale or dispensation of medical marijuana was not envisioned when the current ordinances and amendments were adopted; and other than the general regulations relating to commercial and production activities, the growth and sale of medical marijuana is not regulated; and,

**WHEREAS**, Superior Charter Township desires to ascertain the best and safest path to compliance with the Michigan Medical Marijuana Act, PA 2008, MCLA 333.26421 *et seq.* in order to protect the public health, safety, and welfare.

**NOW THEREFORE, BE IT RESOLVED** that a moratorium is imposed upon the issuance of any and all permits, licenses and approvals for the production for compensation, sale or dispensation of medical marijuana for twelve (12) months or until an amendment of all applicable codes, whichever occurs first.

**BE IT FURTHER RESOLVED** that this moratorium does not restrict or otherwise ban the lawful use of medical marijuana, as provided in the Michigan Medical Marijuana Act, PA 2008, Initiated Law, MCL 333.26421 *e. seq.*



**A2YChamber**  
ANN ARBOR/YPSILANTI REGIONAL CHAMBER

# Invoice

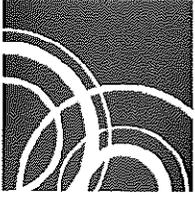
Date	Invoice #
7/16/2010	30658

Ann Arbor/Ypsilanti Regional Chamber  
115 W. Huron 3rd Floor  
Ann Arbor, MI 48104

<b>Bill To</b>
Key Williams Superior Charter Township 3040 N. Prospect Ypsilanti, MI 48198

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	Membership dues for 11-15 employee company	310.00	310.00
		<b>Total</b>	\$310.00



**A2Y**Chamber  
ANN ARBOR / YPSILANTI REGIONAL CHAMBER

July 19, 2010

Dear Ms. Williams:

This past year has been exciting for both Ann Arbor and Ypsilanti Chamber members as we've moved to a new destiny for both organizations. On June 1, 2010, the two chambers officially merged into the Ann Arbor/Ypsilanti Regional Chamber.

This exciting merger has allowed us to expand our offering, increase our activities, streamline our offices, and increase our clout in both the public policy and business services arena.

For example, each month there are a multitude of events to attend including Morning Edition, First Tuesday Breakfast, Networks Luncheons, Member Receptions, and many more. Looking for other ways to become engaged? How about your involvement in one of our many Chamber committees...membership, public policy, golf outing, events, and marketing. It's great way to meet other members and grow your business at the same time.

Looking for publicity? Send us your press releases...we'll get them out in our electronic newsletter, web-site, twitter, tweak and more. And don't forget our annual Community Profile and Business Directory. Not only do we distribute it to our membership, but it's also an on-line publication that enables customers to find your business fast and easily. Our website is [www.a2ychamber.org](http://www.a2ychamber.org).

While you are on our website, check out all of our cost savings and member benefit opportunities that'll save you money. Chamber benefits include Blue Cross Blue Shield, Accident Fund, Rx Card, Office Depot programs and, of course, our member-to-member discounts just to name a few.

The Chamber also works with many local organizations to assist you in strengthening your business. We act as a funnel to give you all the information you need regarding business services available to you from our partner organizations. Partners include the Small Business Technology and Development Center, Procurement Technical Assistance Center, Ann Arbor SPARK, ETCS/Workforce Development, the University of Michigan Business Engagement Center, Eastern Michigan University College of Business, Eastern Leaders Organization, CEED, and Washtenaw Community College. As a part of our effort to serve you better, we've added an on-line *Business Toolkit* that provides information not only on the Chamber, but on all the business resources available in Washtenaw County.

We very much appreciate your continued support of our organization. We strive to be an *Advocate for Business* on many levels. Your continued participation in our Chamber strengthens and enhances our region, chamber and business community.

If you have any questions, or need assistance in any way, feel free to contact us at 734-665-4433.

Sincerely,

Diane Keller, President & CEO  
Ann Arbor/Ypsilanti Regional Chamber

## Resolution of Support for Michigan's High Speed Rail Application

- Whereas, The United States of America made a financial commitment to expanding the nation's high-speed and intercity passenger rail (HSIPR) network, appropriating \$4 billion last year for both state corridor development efforts and Amtrak state of good repair investments in the FY 2010 Consolidated Appropriations Act;
- Whereas, The President and Vice-President announced in January 2010 an additional \$8 billion in American Recovery and Reinvestment Act (ARRA) awards for 13 corridors in 31 states including the Pontiac- Ann Arbor - Chicago corridor linking Michigan, Indiana and Illinois;
- Whereas, The Federal Railroad Administration received applications requesting seven times the available funds for the HSIPR ARRA grants;
- Whereas, Building on the one million good-paying, middle-class American jobs already supported by the rail industry, developing this pipeline of national high-speed and intercity passenger rail projects will revitalize the domestic manufacturing industry and create additional American jobs;
- Whereas, Ridership on Amtrak grew every year from 2000 through 2008, carrying more than 1.3 million riders in 2009 during the economic recession and is on track in 2010 for its best ridership year ever, demonstrating the increased demand for intercity passenger rail services;
- Whereas, The City of Ann Arbor station remains the busiest in Michigan, with nearly 130,000 passengers during 2009;
- Whereas, In highly populated and congested regions, including along the Pontiac to Chicago line, Amtrak trains and infrastructure carry intercity passengers and commuters to and from work;
- Whereas, Passenger rail provides a more fuel-efficient transportation system and less congested option resulting in energy security and cleaner transportation alternatives;
- Whereas, Passenger railroads emit only 0.2 percent of the travel industry's total greenhouse gases and one freight train can move a ton of freight 457 miles on one gallon of fuel;
- Whereas, Ann Arbor's planned intermodal Fuller Road Station is anticipated to become a gateway to the community and a tool for economic growth supporting transportation-oriented development and livable communities; and
- Whereas, Superior Charter Township continues to support Michigan's Department of Transportation work on the Ann Arbor to Detroit and Ann Arbor to Howell, Wally, commuter rail programs as well as the development of the Michigan High-speed and Intercity Rail Program.

- RESOLVED, Superior Charter Township embraces the State and Nation's vision for High Speed Intercity Passenger Rail and continues to support the evolution of the existing limited intercity passenger service into a multi-faceted commuter, intercity and high-speed rail system;
- RESOLVED, Superior Charter Township endorses and fully supports the State of Michigan's application for funding of High-Speed and Intercity Passenger Rail improvements identified in the FY2010 USDOT Appropriations Act;
- RESOLVED, Superior Charter Township requests the Michigan State Legislature provide financial, legislative and policy leadership through legislative changes and expand access to passenger, high speed, and commuter rail options; and
- RESOLVED, Superior Charter Township endorses and agrees to participate with the State of Michigan to coordinate the community effort; provide input and support for state budget discussions on continuing Amtrak funding, support the state budget development process and legislative initiatives to provide state-level funding for rail infrastructure projects, transit-oriented development, as well as commuter and light rail projects.

TO: SUPERIOR TOWNSHIP BOARD OF TRUSTEES

FROM: SUSAN MUMM, TECHNOLOGY ADMINISTRATOR

DATE: 8/16/10

RE: NEW SERVER

Our server has developed a serious problem, and the cost to repair it is more than is worth investing in a six year old server. Fortunately, we did not loose any data when the motherboard failed, because we have a good back-up system. Dave Donohue, our contractual network engineer, was able to have us up and running within a few hours with a temporary loaner server.

I have had Dave Donohue prepare a quote for us of his recommendation of what kind of new server we should buy. He is recommending (and I concur) that we should switch over to an Exchange Server for our email which is much more secure than what we are using. We would also be upgrading from Windows 2002 server software to Windows 2008 Small Business System which is what the Utility and Fire station are currently using. We would also be moving from a Raid 5 configuration to a Raid 6 which has more protection against hard drive failures.

I also contacted another local Network Engineering Services Company for a quote called Dominant Systems, and I got a quote for buying a server directly from Hewlett-Packard from an HP rep for our area. Dave Donahue worked with me to make sure that the competing quote were actually comparing "apples to apples".

I have enclosed the three quotes and the spec sheets.

I recommend that we purchase the server from David Donohue at Parhelion and have him install it. He has given us excellent service for years and his quote for the equipment is very competitive with the other quotes. His labor price is significantly lower:

Parhelion:	Equipment: \$8,620.00	Labor: \$3,800.00
Dominant Systems:	Equipment: \$9,438.00	Labor: \$4,845.00
Hewlett-Packard:	Equipment: \$8,389.00	Labor: They do not supply labor

Respectfully Submitted,



Susan Mumm  
Technology Coordinator

# Parhelion Technologies

David J. Donoghue  
 5148 Saddle Ridge  
 Plymouth, Michigan 48170  
 734-453-7818 105

## Quote for New Server

Superior Township  
 8/12/10

Server will have the following:

All 2008 Licenses need for all of your users, workstations and software.

Quad Core Xeon processor

3 Year Hardware Warrantee

Raid 6 Hard Drives

8 Gig Main Memory

Dual Ethernet cards

Backup software for new server OS

New UPS (Backup power system that will work better with your Generator)

We will be using your current backup drive and USB external drive for Dual Backup.

### Specifications:

Module	Description	Product Code	SKU	Id
PowerEdge T410	PowerEdge T410 Chassis w/ up to 6 Hot-Plug Hard Drives, LCD Diagnostics	T410HW	[224-8662]	1
Operating System	Microsoft® Small Business Server 2008SP2, Standard Edition with Media	SBSSE	[421-5231]	11
Memory	8GB Memory (2) 4GB 1333MHz Single Ranked RDIMMs ECC for 2 Processors, Optimized	8GUD2PO	[317-2558]	3
Keyboards, Mice, Displays and Related Devices	Keyboard and Optical Mouse, USB, Black, English	KMENG	[310-9638] [330-8810]	4
Processor	Intel® Xeon® E5640 2.66Ghz, 12M Cache, Turbo, HT, 1066MHz Max Mem	E5640	[317-4110]	6
Additional Processor	Intel® Xeon® E5640 2.66Ghz, 12M Cache, Turbo, HT, 1066MHz Max Mem	2E5640	[317-1300] [317-4122]	7
1st Hard Drive	HD Multi-Select	HDMULTI	[341-4158]	8
Primary Controller	PERC 6/i SAS internal RAID adapter for Hot Plug Configuration, PCI-Express	P6CTLHP	[341-6175] [342-0753]	9
Network Adapter	Intel® Gigabit ET NIC, Dual Port, Copper, PCIe-4	IGBDP	[430-0651]	13

Embedded Management	Baseboard Management Controller	BMC	[313-7919]	14
Internal Optical Drive	DVD-RW, SATA, Internal	DVDRWS	[313-7842] [313-9097]	16
System Documentation	Electronic System Doc, OpenManage DVD Kit with Dell Management Console	EDOCSD	[330-4150] [330-5280]	21
Tape Backup Software	Symantec Backup Exec 2010 Server Suite 1yr	BE10SV1	[410-6199]	25
Hard Drive Configuration	RAID:6 for PERC6i/H700 Controllers	RA6PC	[342-2730]	27
Hardware Support Services	3 Year ProSupport for End Users and NBD On-site Service	U3P	[989-3439] [993-7242] [993-7312] [994-2400] [994-5938] [994-6517]	29
Installation	No Installation	NOINSTL	[900-9997]	32
Power Supply	Power Supply, Redundant, 580W	580RNDT	[330-4146]	36
Power Cords	2x NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord	2125V10	[310-8509] [310-8509]	38
Uninterruptible Power Supplies and Accessories	Dell UPS, Tower, 1000W, 120V, with 5-15P to C13, 3m input cord	UT1000W	[330-7502]	147
Client Access Licenses	5-Pack of Windows® Small Business Server 2008 USER CALs (Standard)	SB8SU5	[420-9916]	148
Client Access Licenses	15-Pack of Windows® Small Business Server 2008 USER CALs (Standard)	SB8SU15	[420-9918]	148
Hard Drives (Multi-Select)	(6) 500GB 7.2K RPM SATA 3.5" Hot Plug Hard Drive	500S3	[341-8728] [341-8728] [341-8728] [341-8728] [	1209

**Total Price: \$8,620.00**

**Estimated Labor: 40 Hrs @ \$95.00/Hour \$3,800.00**



# Quotation

**DOMINANT SYSTEMS**  
**Phone (734)971-1210 FAX (734)677-3321**

<b>Quote #</b>	<b>Date</b>
<b>27034</b>	<b>08/12/2010</b>
<b>Network Consultant</b>	
Terry Weadock 734-971-1210	

<b>For</b>	<b>Customer #</b> ST1023	<b>Phones</b>		
Susan Mumm Superior Township 3040 N Prospect Rd Ypsilanti MI 48198		Wk 734-482-6099	Fax 734-482-3842	
		<b>PO #</b>	<b>Terms</b>	<b>Ship Date</b>
			NET 15	<b>Ship Via</b>

Part	Description	Qty	Price	Extended
<b>SERVER</b>				
1)	HP ProLiant ML350 G6 Special Server - Server - tower - 5U - 2-way - 1 x Xeon E5620 / 2.4 GHz - 4GB - SAS - hot-swap 2.5" - ATI RN50 - Gigabit Ethernet	1	1,633.00	1,633.00
2)	HP - Memory - 2 GB - DIMM 240-pin - DDR3 - 1333 MHz / PC3-10600 - CL9 - registered - ECC Note: This will upgrade your total memory to 8 GB.	2	104.00	208.00
3)	HP Midline - Hard drive - 500 GB - hot-swap - 2.5" - SATA-300 - 7200 rpm Note: These four 500 GB SATA drives will be a total of 1 TB of storage capacity.	4	326.00	1,304.00
4)	HP - Disk drive - DVD RW - Serial ATA - internal - 5.25"	1	119.00	119.00
5)	HP Common Slot High Efficiency - Power supply - hot-plug ( plug-in module ) - AC 100-240 V - 460 Watt Note: This adds a redundant power supply. If one power supply unit fails, the other power supply will take over.	1	271.00	271.00
6)	HP - Redundant fan Note: This adds a redundant fan as a cooling failsafe.	1	55.00	55.00
7)	HP Smart Array Advanced Pack - License + 1 Year 24x7 Support - 1 server	1	319.00	319.00
8)	APC Smart-UPS SC 1500VA - UPS - AC 120 V - 865 Watt - 1440 VA - 6 output connector(s) - 2U	1	366.00	366.00
<b>OPERATING SYSTEM</b>				
9)	Microsoft Windows Small Business Server 2008 Standard Edition - License - 1 server, 5 CALs	1	980.00	980.00
10)	Microsoft Windows Small Business Server 2008 CAL Suite - License - 5 user CALs Note: Windows Server 2008 R2 includes 5 USER CALs. This will amount for a total of 20 USER CALs.	3	347.00	1,041.00
11)	Symantec Backup Exec 2010 for Windows Small Business Server - License + 1 Year Basic Maintenance - 1 server	1	570.00	570.00

Quotes are valid for 15 days from date of issuance. Pricing does not include shipping/handling fees (if applicable) or installation services. Onsite installation services are available by appointment.

Due to recent changes in vendor return programs, all sales are final. If you wish to return a product, we will do our best to return it to our vendor for credit. If we are able to secure a return to our vendor, then we will accept a return from you.

If our vendor will not accept the product for return, then Dominant Systems will not accept those products for return or credit. If accepted for return, there will be a 25% restocking and handling charge, subtracted from the credit memo we issue to you.

Please keep in mind that products that have been opened can almost never be returned for credit, so please make sure the product is what you want and what was ordered before opening any packaging materials.

Part	Description	Qty	Price	Extended
------	-------------	-----	-------	----------

Subtotal	6,866.00
Tax	0.00
<b>TOTAL</b>	<b>\$6,866.00</b>

Note:

This quote did not come in with the exact specifications I requested. We were all operating under tough time constraints. I couldn't wait for them to re-do the quotes so I have made the adjustments myself. In order for the quotes to be able to be compared in an 'apples to apples' manner they need to have the same specifications:

Intel Processor 5640 instead of 5620 (For better speed)	\$ 400.00
2nd Processor so server can multi-task which increases speed	\$1,000.00
Missing 5 additional licenses Windows Small Business Server 2008	\$ 347.00
Server Suite Back Up exec instead of Small Business	\$ 500.00
More powerful Back Up uninterruptible power supply (1000 watt)	\$ 325.00

These changes bring their total to: \$9,438.00



# Quotation

<b>Quote #</b>	<b>Date</b>
27036	08/12/2010
<b>Network Consultant</b>	
Terry Weadock 734-971-1210	

**DOMINANT SYSTEMS**  
**Phone (734)971-1210 FAX (734)677-3321**

<b>For</b>	<b>Customer # ST1023</b>	<b>Phones</b>		
Susan Mumm Superior Township 3040 N Prospect Rd Ypsilanti MI 48198		Wk 734-482-6099	Fax 734-482-3842	
		<b>PO #</b>	<b>Terms</b>	<b>Ship Date</b>
			NET 15	<b>Ship Via</b>

Part	Description	Qty	Price	Extended
LABOR				
1) 40 Hour Service Contract		1	4,250.00	4,250.00
2) Inhouse Configuration Windows Server		1	595.00	595.00
Note: This is a flat rate fee for the inhouse server configuration. This will apply to either server quote, 27033 or 27034, for an inhouse setup and configuration of the HP ProLiant ML350 G6.				

LABOR RATES: Our current labor rates are \$125/hour for Windows Networking, and \$150/hour for UNIX and Firewall / network security issues. Documentation creation is \$135/hour. We are also available on overtime (after hours and weekends) and emergencies at 1.5 times our standard billable rate. Emergencies are if you require service within 4 hours of your request for service. Emergency rates are sometimes waived if we have people immediately available. Telephone Help Desk incidents are free for the first 10 minutes, but if they go over then we charge \$99 for up to 2 hours of telephone support for a single issue. Remote connections to your server from our location for the purposes of Help Desk technical support are \$99 for up to 2 hours of remote support. Unlimited help desk support contracts are also available, please contact us for a custom quote. Holiday rates are 2x normal rates and apply for most holidays including Christmas, Easter, 4th of July, Memorial Day, Labor Day, etc. There is a two hour minimum for onsite service, and one hour minimum for carry-in. Trip charges are priced based on your zip code and cover both ways of the trip.

Labor	4,845.00
Tax	0.00
<b>TOTAL</b>	<b>\$4,845.00</b>

Accepted by

Date accepted



# PRICE QUOTATION

Quote Number: 5603850-4

August 12, 2010

Provided by: Darrin Governo

Susan Mumm  
SUPERIOR CHARTER TOWNSHIP

Contract: MI - REMC (WSCA/NASPO) (HP-WSCA-09)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Item	Part No.	Description	Qty.	Unit Price	Extended
<b>Group:</b>					
1.		HP ProLiant ML350 G6 Large Form Factor - Tower Server	1	\$5,390.05	\$5,390.05
	483448-B21	Product - HP ProLiant ML350 G6 Large Form Factor Tower Server			
	601242-L21	Processor - Quad-Core Intel® Xeon® Processor E5640 (2.66GHz, 12M L3 Cache, 80 Watts, DDR3-1066, HT, Turbo 1/1/2/2)			
	500670-8GB	Memory for 1st processor - HP 8GB PC3-10600E 4x2GB 2Rank Memory			
	601242-B21	2nd processor - Quad-Core Intel® Xeon® Processor E5640 (2.66GHz, 12M L3 Cache, 80 Watts, DDR3-1066, HT, Turbo 1/1/2/2)			
	500656-8GB	Memory for 2nd processor - HP 8GB PC3-10600R 4x2GB 2Rank Memory			
	578885-B21	Microsoft Windows Operating Systems - Microsoft® Windows® Small Business Server 2008, SP2 Standard Edition (Pre-installed)			
		Storage controller - Embedded P410i (SAS Array Controller)			
		Drive cage - HP 6-Bay Drive Cage			
	458928-B21	1st hard drive - HP 500GB 3G SATA 7.2K Hot Plug 3.5 MDL Hard Drive - 1-year warranty			
	458928-B21	2nd hard drive - HP 500GB 3G SATA 7.2K Hot Plug 3.5 MDL Hard Drive - 1-year warranty			
	458928-B21	3rd hard drive - HP 500GB 3G SATA 7.2K Hot Plug 3.5 MDL Hard Drive - 1-year warranty			
	458928-B21	4th hard drive - HP 500GB 3G SATA 7.2K Hot Plug 3.5 MDL Hard Drive - 1-year warranty			
	458928-B21	5th hard drive - HP 500GB 3G SATA 7.2K Hot Plug 3.5 MDL Hard Drive - 1-year warranty			
	458928-B21	6th hard drive - HP 500GB 3G SATA 7.2K Hot Plug 3.5 MDL Hard Drive - 1-year warranty			
	339780-B21	RAID setting - RAID 5 drive set with online spare (requires matching 4 hard drives)			
	447328-B21	Multi media bay 1 - HP 16X Half-Height SATA DVD RW Optical Drive			
	462967-B21	Storage controller upgrade - HP 512MB P-Series BBWC (requires a HP SA P410 or P411 Controller)			

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo). Sales taxes added where applicable. Freight is FOB Destination.



# PRICE QUOTATION

Quote Number: 5603850-4

August 12, 2010

Provided by: Darrin Governo

Susan Mumm  
SUPERIOR CHARTER TOWNSHIP

Contract: MI - REMC (WSCA/NASPO) (HP-WSCA-09)

Product availability and product discontinuallon is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Item	Part No.	Description	Qty.	Unit Price	Extended
	512327-2PS	Network card - Embedded NC326i Dual Port Gigabit Server Adapter Power supply - 2 HP 750W CS HE Power Supplies Fan - Hot-plug fans standard			
	534516-B21	Server management - Integrated Lights Out 2 (iLO 2) Standard Management HP ProLiant Foundation Pack - HP ProLiant Foundation Pack Single Release Factory Integrated Software Warranty - 3 years parts, labor and onsite service (3/3/3) standard warranty. Certain restrictions and exclusions apply.			
2.	US618E	HP Care Pack, 3 Years, Next Business Day, w/DMR Hardware, ProLiant ML350	1	\$56.80	\$56.80
3.	508885-B21	Microsoft® Windows® SBS Server 2008, Standard 5 User CAL	4	\$306.00	\$1,224.00
<b>SUB TOTAL :</b>					<b>\$6,670.85</b>

**TOTAL PRICE : \$6,670.85**

## NOTE:

This quote did not come in with the exact specifications I requested. We were all operating under tough time constraints. I couldn't wait for them to re-do the quotes so I have made the adjustments myself. In order for the quotes to be able to be compared in an 'apples to apples' manner they need to have the same specifications:

Add:

- Symantec Back-Up 2010 \$1,000.00
- Add 1000 Watt Uninterruptible Power Supply \$ 719.00

**This brings their total to: \$8,389.00**

This is a quote from HP direct for the equipment only. It would have to be installed by Parhelion or other local Network Engineering company.



Huron  
River  
Watershed  
Council

*Protecting the river since 1965*

1100 N. Main Street, Ann Arbor, MI 48104  
(734) 769-5123 | fax (734) 998-0163  
www.hrwc.org

July 14, 2010

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

**RE: 2010 Work Plan for the Middle Huron Initiative**

Dear Mr. McFarlane:

For the past fourteen years, the Middle Huron Initiative has been the forum for watershed partners to work together to meet state and federal requirements to reduce pollution in the middle Huron River and its tributaries. For most of this time, the effort has been funded by the partners themselves who see the value in working collaboratively and demonstrate their commitment to the goals of the Initiative through financial support. Work has been completed under the previous work plan and funding has been exhausted. A new one-year work plan covering the calendar year through December 2010 was developed and approved by the partners over the few months. This work plan (see attached) includes items to be addressed following the cooperative agreement to reduce phosphorus loading to the middle Huron to meet the Total Maximum Daily Load for Ford and Belleville lakes.

Ongoing support from the partners is essential if we are to continue pollution reduction efforts to the Huron River and its tributaries, such as Mill, Honey, Malletts, Allens, Traver and Miller creeks.

In order to fulfill these services, I am requesting the financial support of the Township in the amount of \$1,400 for services to be performed over the **one year** period. Other point source and non-point source partners also are being asked to contribute to the Initiative. This one year contract will allow the group to synchronize it's contract period with the Middle Huron Stormwater Advisory Group and merge the two in January 2011.

Please review and sign both copies of the enclosed service agreement and return one copy to me (the other is for your records).

If you have any questions or concerns, please contact me directly or your designated representative. Thank you for past support of the Initiative. I look forward to working with you to implement the Middle Huron Initiative.

Yours truly,

Ric Lawson  
Middle Huron Initiative Coordinator  
rlawson@hrwc.org  
734.769.5123 ext. 609

*enclosures*

cc: Ms. Deborah Kuehn, Planning Coordinator



Huron  
River  
Watershed  
Council

*Protecting the river since 1965*

1100 N. Main Street Suite 210  
Ann Arbor, MI 48104  
(734) 769-5123  
www.hrwc.org

TO: Middle Huron Initiative Partners  
FROM: Ric Lawson, Watershed Planner  
RE: Proposed 2010 Work Plan and Budget  
for discussion  
DATE: July 2, 2010

---

HRWC's previous work plan to carry-out tasks requested by the Middle Huron Initiative Partners expired March 31, 2009. HRWC has now exhausted funds to support the Partnership. In 2009, HRWC began the process of coordinating and merging the Partners' efforts with the Middle Huron Stormwater Advisory Group (SAG). Some activities of these groups overlap, but membership in the two groups are different and some tasks are not covered. Also, a new grant was obtained to address some of the Partnership needs. Given that the MDNRE has yet to finalize their decision not to revise the TMDL, and to get the Partnership and SAG work plans on the same time lines, we recommended a work plan to cover the remainder of 2010. That was approved by the members present at the meeting on March 24, 2010. The below work plan provides proposed tasks, followed by an explanation of need.

HRWC prepared this proposal to provide facilitation services and watershed planning assistance to the Partners to extend for another nine months. The proposed work plan represents the preferences of the Partners and activities that are essential to fulfilling the expectations set forth in the Cooperative Agreement. This proposed work plan begins April 1, 2010 and ends December 31, 2010.

**Task 1:** **Coordinate and facilitate semi-annual meetings of the Middle Huron Initiative Partners**  
**Description:** For three meetings, roughly on a spring/fall schedule: prepare communications for meetings including agenda, notes, agenda item materials, follow-up; facilitate meetings; and coordinate with guest speakers.  
**Hours:** 90  
**Cost:** \$5,220  
**Rationale:** Continue task at same level of effort. Meeting facilitation is not covered by stormwater contract.

**Task 2:** **Prepare annual report of the Middle Huron Initiative**  
**Description:** Write and design one Annual Reports (2010) for publication and distribution through the HRWC website.  
**Hours:** 60  
**Cost:** \$3,480  
**Rationale:** Annual reports are a commitment in the Cooperative Agreement and provide the basis for measuring and reporting progress.

**Task 3:** **Conduct monitoring of Middle Huron tributaries**  
**Description:** Continue progress monitoring for the 2008 and 2009 field seasons (May to Sept): measure stream discharge (Q) at 9 or more monitoring sites during dry and wet weather conditions; monitor key water quality indicators at those monitoring sites during dry and wet weather conditions; obtain and maintain equipment; train field crew; deliver water samples to lab; obtain lab results and enter into

database; analyze and synthesize data; communicate monitoring results in report form for a general audience; present results to Partners at semi-annual meetings; and disseminate report to Partners and post on HRWC website.

Grab samples will be taken at each of the study sites twice monthly. Additional samples will be taken during extreme wet weather events. Parameters to be measured are Total Phosphorus, Total Suspended Solids, Nitrate, Nitrite, E. coli, Dissolved Oxygen, conductivity, pH, and temperature. Water samples will be collected and analyzed in a lab according to US EPA accepted procedures (City of Ann Arbor WTP).

Hours: 700  
Cost: \$0  
Equip. Cost: \$1,500 maintenance of existing monitoring equipment and purchase of new equipment, as needed.  
Rationale: The TMDL Implementation grant covers time and effort for coordination and collection of monitoring data through 2010 and 2011. Equipment cost is not fully covered.

**Task 4: Assist Partners with finalizing Nonpoint Source Reduction Implementation Plan and the Point Source Reduction Implementation Plan, and implementing priority activities**

Description: Finalize and submit to MDNRE the NPS RIP; assist in drafting and finalizing the Point Source RIP. Provide policy and technical assistance to Partners as needed to implement priority activities; seek and write grant proposals to help fund priority projects, up to two proposals.

Hours 80  
Cost: \$4,640  
Rationale: The RIP documents are commitments under the Cooperative Agreement. Their development will be achieved through the TMDL Implementation grant. No additional funding is required for that. Funding is only recommended for development of additional priority project proposals.

**Task 5: Assist Partners with preparing an updated Cooperative Agreement**  
Description: Update current Cooperative Agreement and revise based on Partner feedback; collect signatures. The current agreement expired on October 1, 2009; distribute agreement to Partners.

Hours 80  
Cost: \$4,640  
Rationale: An updated draft of the Cooperative Agreement has been developed. It is on hold to wait for a decision from MDNRE on the direction of the TMDL revision.

**Task 6: Participate in the MDNRE's revision of the Middle Huron TMDL**  
Description: Communicate with and represent the Middle Huron Partners in DEQ's revision of the TMDL (due for revision in 2010 with); provide data and analysis as requested; review materials and provide comments.

Hours 60

Cost: \$3,120

Rationale: HRWC has led the effort to revise the TMDL with DNRE with assistance from the Technical Committee. The process currently awaits go-ahead from MDNRE. We propose to continue at the current level of effort.

Total Proposed Cost to Partners: \$22,600

Please note that the attached budget exceeds the proposed cost as, in the past, not all members contributed to the partnership. At the request of the Partners, a list of contributing communities for 2008-09 is attached.

**Middle Huron River Initiative  
Proposed Cost Allocation  
HRWC 2010 Work Plan**

Community Name	Total Area (acres)	Total Population	% Area in Watershed	Population of community in watershed	Area of community in watershed (acres)	% Total Watershed Population	% Total Watershed Area	Point Source Assessment	NPS Assessment per Community	Total Assessment
Ann Arbor	17,490	114,959	99.6	114,519	17,423	53.7	16.9	\$ 2,100	\$ 5,100	\$ 7,200
Ann Arbor Twp	11,398	4,505	99.5	4,484	11,344	2.1	11.0	-	\$ 1,200	\$ 1,200
Barton Hills		325	100.0	325		0.2	0.0	-	\$ 300	\$ 300
Belleville	746	3,829	43.7	1,673	326	0.8	0.3	-	\$ 300	\$ 300
Chelsea	1,487	5,074	100.0	5,074	1,487	2.4	1.4	\$ 1,100	\$ 300	\$ 1,400
Dexter	931	3,589	100.0	3,589	931	1.7	0.9	\$ 1,100	\$ 300	\$ 1,400
Dexter Twp	21,174	6,030	30.1	1,817	6,382	0.9	6.2	-	\$ 600	\$ 600
Loch Alpine				-		0.0	0.0	\$ 600	\$ 300	\$ 900
Lodi Twp	22,070	6,616	22.6	1,496	4,992	0.7	4.8	-	\$ 500	\$ 500
Northfield Twp	23,470	9,112	8.6	783	2,017	0.4	2.0	-	\$ 300	\$ 300
Pittsfield Twp	17,870	35,487	15.7	5,554	2,797	2.6	2.7	-	\$ 500	\$ 500
Scio Twp	21,187	16,500	99.9	16,490	21,174	7.7	20.5	-	\$ 2,600	\$ 2,600
Superior Twp	22,734	13,226	54.8	7,242	12,449	3.4	12.1	-	\$ 1,400	\$ 1,400
Van Buren Twp	23,084	27,950	32.7	9,149	7,556	4.3	7.3	-	\$ 1,100	\$ 1,100
Webster Twp	22,941	6,410	16.1	1,030	3,687	0.5	3.6	-	\$ 400	\$ 400
Ypsilanti	3,027	20,946	91.1	19,092	2,759	9.0	2.7	-	\$ 1,100	\$ 1,100
Ypsilanti Twp	20,187	53,891	38.7	20,860	7,814	9.8	7.6	-	\$ 1,600	\$ 1,600
<b>Community Subtotal</b>	<b>229,796</b>	<b>328,449</b>		<b>213,178</b>	<b>103,138</b>	<b>100</b>	<b>100</b>	<b>\$ 4,900</b>	<b>\$ 17,900</b>	<b>\$ 22,800</b>
Washtenaw County								-	\$ 2,000	\$ 2,000
University of Michigan*								-	\$ 1,300	\$ 1,300
<b>Totals</b>								<b>\$ 4,900</b>	<b>\$ 21,200</b>	<b>\$ 26,100</b>

\* Note: The University of Michigan will provide its contribution via in-kind contribution of goods and services.

Data sources:

Population estimates were provided by SEMCOG in June 2008 and are based on the 2000 US Census

Areas are based on a GIS analysis of municipality and Middle Huron Watershed boundaries by the Huron River Watershed Council

**Contributing Partners to the Middle Huron Partnership Initiative  
2008-09**

**Partners Providing Full Contribution**

City of Ann Arbor  
Ann Arbor Township  
Village of Barton Hills  
City of Belleville  
City of Chelsea  
Village of Dexter  
Loch Alpine Sanitary Authority  
Pittsfield Township  
Scio Township  
Superior Township  
Van Buren Township  
Washtenaw Water Resources Commissioner  
Ypsilanti Township  
City of Ypsilanti and Eastern Michigan University

**Non-Contributing Partners**

Dexter Township  
Lodi Township  
Northfield Township  
Webster Township

**Budget shortfall in 2008-09:   \$4,100**

**PROFESSIONAL SERVICE CONTRACT**  
*Project: Middle Huron Watershed Initiative*

Agreement is made this fourteenth of July, 2010 by the Superior Charter Township (Township), 3040 N. Prospect Rd., Ypsilanti, MI 48198, and the Huron River Watershed Council (Council), 1100 North Main, Suite 210, Ann Arbor, Michigan, 48104.

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

ARTICLE I – SCOPE OF SERVICES

The Council will provide services as described in the Statement of Work (Middle Huron Initiative Work Plan).

ARTICLE II – COMPENSATION

For services provided, the Township will pay the Council one thousand four hundred dollars and zero cents (\$1,400).

ARTICLE III – REPORTING OF CONSULTANT

Section 1 - The Council is to coordinate activities with the Township and will cooperate and confer with individuals as necessary to ensure satisfactory work.

Section 2 – When applicable, the Council will submit annual reports and a final written report to the Township.

ARTICLE IV – TERM

This contract begins on July 14, 2010 and ends on December 31, 2010.

ARTICLE V – PERSONNEL

The parties agree that the Council is neither an employee nor an agent of the Township for any purposes.

ARTICLE VI – INSURANCE REQUIREMENTS

The Council will maintain at its own expense during the term of this contract, the following insurance:

1. Worker's Compensation Insurance with Michigan statutory limits and Employers Liability Insurance with a minimum limit of \$100,000 each accident for any employee.
2. Comprehensive/Commercial General Liability Insurance with a combined single limit of \$1,000,000 each occurrence for bodily injury and property damage.
3. Council will indemnify the Township and its officers, employees and agents from all liability of any sort that may result from injury or death to any person or loss or damage to any property in the performance of any services funded in whole or in part under this Agreement.

ARTICLE VIII – COMPLIANCE WITH LAWS AND REGULATIONS

The Council will comply with all federal, state, and local regulations, including but not limited to all applicable OSHA/MIOSHA requirements and the American Disabilities Act.

ARTICLE IX- EQUAL EMPLOYMENT OPPORTUNITY

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

**PROFESSIONAL SERVICE CONTRACT**  
*Project: Middle Huron Watershed Initiative*

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# PROFESSIONAL SERVICE CONTRACT

*Project: Middle Huron Watershed Initiative*

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

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

## ARTICLE X – ASSIGNS AND SUCCESSORS

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

## ARTICLE XI – TERMINATION OF CONTRACT

Either party may terminate the contract by giving thirty (30) days written notice to the other party. In the event of termination of contract by either party, any Township funds not disbursed at that time will be returned by the Council to the Township.

## ARTICLE XII – EQUAL ACCESS

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

## ARTICLE XIII – OWNERSHIP OF DOCUMENTS AND PUBLICATION

All documents developed as a result of this contract will be freely available to the public.

## ARTICLE XIV – PAYROLL TAXES

The Council is responsible for all applicable state and federal social security benefits and unemployment taxes and agrees to indemnify and protect the Township against such liability

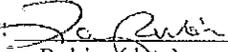
## ARTICLE XV – CHANGES IN SCOPE OR SCHEDULE OR SERVICES

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

Superior Charter Township

HURON RIVER WATERSHED COUNCIL

By: \_\_\_\_\_  
William McFarlane (date)  
Supervisor, Superior Charter Township

By:  7/13/2010  
Laura Rubin, (date)  
Executive Director



HURON RIVER WATERSHED  
COUNCIL

1100 N. Main St. Suite 210  
Ann Arbor, MI 48104

Phone # (734) 769-5123

# Invoice

BILL TO
WILLIAM MCFARLANE, SUPERVISOR SUPERIOR TOWNSHIP 3040 N. PROSPECT RD. YPSILANTI, MI 48198

DATE	7/14/2010
------	-----------

INVOICE #	1347
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TERMS
Payment due upon receipt.

DESCRIPTION	AMOUNT
Facilitation services and watershed planning assistance pursuant to The Middle Huron Cooperative Agreement for reduction of Phosphorus Loading to the Middle Huron River Watershed. Term of service: July 14 - December 31, 2010	1,400.00
<b>Total</b>	<b>\$1,400.00</b>



OFFICE OF  
**BRENDA L. MCKINNEY**  
Treasurer

**CHARTER TOWNSHIP OF SUPERIOR**

3040 North Prospect Road • Ypsilanti, MI 48198  
Telephone (734) 482-6099 • Fax (734) 482-3842  
e-mail [Brendamckinney@superior-twp.org](mailto:Brendamckinney@superior-twp.org)

Date: Monday 16, 2010

To: Superior Township Board of Trustees

From: Brenda L. McKinney

Re: Comerica Bank Resolution

I am requesting the Township Board to adopt this Comerica Bank resolution authorizing me to open two bank accounts for Superior Township Utilities System Repair and O & M.

See signers listed below:

Brenda L. McKinney	Treasurer
Karen Tyler	Deputy Treasurer
William McFarlane	Supervisor
David Phillips	Clerk



Wealth & Institutional Management

Comerica Securities, Inc. Member SIPC A not-a-bank affiliate of Comerica Bank

Unincorporated Association Authority To Open and Maintain Brokerage Account

the undersigned, being a duly authorized representative of the company named below,

represent, warrant, confirm and certify to Comerica Securities, Inc. ("CSI"), a Michigan corporation, that: 1. SUPERIOR TOWNSHIP UTILITIES SYSTEM REPAIR is a MUNICIPALITY duty organized under the laws of the State of MICHIGAN (the "Company").

- 2. The Company is authorized, and has authorized each of the individuals named below, to: (a) Establish and maintain one or more brokerage accounts... (b) Take any and all actions with respect to any commitment or transaction... (c) Execute and deliver in form and content as may be required by CSI... 3. This Authorization shall be effective... 4. Any and all agreements, instruments and documents... 5. Neither this Authorization nor any actions... 6. The signatures appearing below are the genuine, original signatures...

(PLEASE SUPPLY SIGNATURES OF AUTHORIZED SIGNERS BELOW)

Table with 3 columns: NAME (Type or Print), TITLE, SIGNATURE. Includes handwritten 'X' marks in the signature column.

In witness whereof, the undersigned has duly executed this certification as of the \_\_\_ day of \_\_\_, 200\_\_.

This certification must be signed by an Officer other than those named above unless you designate that you are the sole officer of the Corporation.

Please check here if you are the sole officer. Name: Title: (Please sign on the line and fill in Name/Title)

- 1. The above named entity is authorized by its governing documents to enter into a Comerica Bank / Comerica Securities department wire transfer agreement. 2. The above person(s) are each individually authorized to: a. enter into a Comerica Bank / Comerica Securities wire transfer service agreement, b. authorize wire transfer requests, and c. designate the name of each person, including his/her name, authorized to initiate payment orders... d. revoke the authority of any person named as authorized to initiate payment orders and/or confirm payment orders. 3. The entity's authorized representative(s) will certify the name/signature of each Authorized Agent named. 4. Comerica Bank / Comerica Securities shall be fully protected, indemnified and held harmless from loss, expenses, claims and damages... 5. This Declaration and the representations contained herein shall continue in force and effect until Comerica Bank / Comerica Securities receives written notice of change, amendment or revocation...



SUPERIOR TOWNSHIP

**BILLS FOR PAYMENT**

DATE: AUGUST 16, 2010

TOTAL AMOUNTS TO BE RELEASED FROM EACH FUND

GENERAL	\$	1,095.00
LEGAL DEFENSE		NONE TO SUBMIT
FIRE		NONE TO SUBMIT
LAW	\$	16,600.16
PARK		NONE TO SUBMIT
BUILDING		NONE TO SUBMIT
UTILITIES		NONE TO SUBMIT

GRAND TOTAL \$ 17,695.16

SUBMITTED BY: SUSAN MUMM, ACCOUNTANT

# BILLS FOR PAYMENT

DATE: AUGUST 16, 2010

## GENERAL FUND

AMOUNT	TO WHOM	DESCRIPTION
\$ 1,095.00	BS&A	ANNUAL SOFTWARE SUPPORT ASSESSING DEPT
TOTAL \$ 1,095.00		

## LEGAL DEFENSE FUND

AMOUNT	TO WHOM	DESCRIPTION
TOTAL NONE TO SUBMIT		

## FIRE FUND

AMOUNT	TO WHOM	DESCRIPTION
TOTAL NONE TO SUBMIT		

## LAW FUND

AMOUNT	TO WHOM	DESCRIPTION
\$ 10,216.06	WASH CO TREASURER	JUNE SHERIFF'S OVERTIME
\$ 6,385.10	WASH CO TREASURER	MAY SHERIFF'S OVERTIME
TOTAL \$ 16,600.16		

## PARK FUND

AMOUNT	TO WHOM	DESCRIPTION
TOTAL NONE TO SUBMIT		

## BUILDING FUND

AMOUNT	TO WHOM	DESCRIPTION
TOTAL NONE TO SUBMIT		

# Record of Disbursements

**Date:** AUGUST 16, 2010

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

General  
Fire  
Law  
Park  
Building  
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 FROM 07/15/2010 - 08/12/2010

Check Date	Bank/Check #	Name	Description	Amount	Voided?
7/15/2010	GENL 31660	LUCAS & BAKER PC	LEGAL SERVICES	150.00	
7/16/2010	GENL 31661	CAVALIER TELEPHONE	TELEPHONE BILL	348.86	
7/16/2010	GENL 31662	CHARLES SWANSON	9763 RAVENSHIRE - FIRST CUT - 07/06/10	60.00	
7/16/2010	GENL 31663	HARRINGTON'S STANDARD PRINTING	NAME BADGES	32.50	
7/16/2010	GENL 31664	STAPLES BUSINESS ADVANTAGE	SUPPLIES	232.08	
7/20/2010	GENL 31665	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER FOR 07/22/10 PAYROLL	21,528.13	
7/20/2010	GENL 31666	MUNICIPAL EMPLOYEES RETIREMENT S	VALUATION FEE FOR 12/31/09 ANNUAL	430.00	
7/21/2010	GENL 31667	JOHN HUDSON	07/05/10-07/16/10 MILEAGE REIMBURSEMENT	74.00	
7/22/2010	GENL 31668	DONALD DUGAS	07/20/10 BOARD OF REVIEW PAY	10.00	
7/22/2010	GENL 31669	FROSTPROOF GROWERS	MEASURING WHEEL	99.62	
7/22/2010	GENL 31670	JAMES SWITALA	07/20/10 BOARD OF REVIEW PAY	10.00	
7/22/2010	GENL 31671	JOHN MACNICOL	07/20/10 BOARD OF REVIEW PAY	10.00	
7/22/2010	GENL 31672	RHONDA MCGILL	07/20/10 BOARD OF REVIEW PAY	10.00	
7/22/2010	GENL 31673	SUPERIOR TWP UTILITY DEPARTMENT	EECBG GRANT	695.94	
7/22/2010	GENL 31674	JOYCE PILLERA	DUMP TICKET REIMBURSEMENT	22.00	
7/22/2010	GENL 31675	OCE IMAGISTICS INC.	APRIL, MAY & JUNE COPIES	410.21	
7/22/2010	GENL 31676	PITNEY BOWES INC.	JULY POSTAGE METER RENTAL	316.00	
7/22/2010	GENL 31677	RICOH AMERICAS CORPORATION	JUNE COLOR COPIER PAYMENT	303.98	
7/22/2010	GENL 31678	TERMINIX PROCESSING CENTER	PEST CONTROL	67.00	
7/26/2010	GENL 31679	SUPERIOR TOWNSHIP BUILDING FUND	JULY RICK COST SPLIT	587.97	
7/26/2010	GENL 31680	ROBERT BUTLER	REMOVE ROADSIDE TRASH	22.00	
7/26/2010	GENL 31681	SEMCOG	SEMCOG DUES	1,555.00	
7/26/2010	GENL 31682	SHARED SERVICES, LLC	ELECTION NOTICE ACCURACY TEST	64.00	
7/26/2010	GENL 31683	WASH AREA TRANSPORTATION STUDY	DUES WATS 2010	1,000.00	
7/26/2010	GENL 31684	AMERICAN UNITED LIFE INSURANCE CO	AUGUST LIFE INSURANCE	153.22	
7/26/2010	GENL 31685	PRIORITY HEALTH	AUGUST HEALTH INSURANCE	4,602.16	
7/26/2010	GENL 31686	DONALD PENNINGTON	JUNE PLANNING SERVICES	1,950.00	
7/26/2010	GENL 31687	DELTA DENTAL	AUGUST DENTAL INSURANCE	724.35	
7/26/2010	GENL 31688	VISION SERVICE PLAN	AUGUST VISION INSURANCE	185.23	
7/27/2010	GENL 31689	WASHTENAW COUNTY CONSORTIUM FC	2010 DUES WASH CO SOLID WAST CONSORTI	75.00	
7/27/2010	GENL 31690	SUPERIOR TWP PAYROLL FUND	JULY MERS HCSP EMPLOYER PORTION	1,150.00	
7/27/2010	GENL 31691	SUPERIOR TWP PAYROLL FUND	JULY JOHN HANCOCK EMPLOYER PORTION	1,118.26	
7/27/2010	GENL 31692	SUPERIOR TWP PAYROLL FUND	JULY MERS #2 EMPLOYER PORTION	2,865.12	
7/28/2010	GENL 31693	CHARLES SWANSON	MISC ORD VIOLATION CUTTING	250.00	
7/30/2010	GENL 31694	RICHARD MAYERNIK	PETTY CASH REIMBURSEMENT	29.66	

7/30/2010	GENL 31695	DAVID MCPHERSON JR.	DUMP TICKET REIMBURSEMENT	5.75
7/30/2010	GENL 31696	DAVID THOMAS	DUMP TICKET REIMBURSEMENT	15.00
7/30/2010	GENL 31697	DENNIS PATRICK	DUMP TICKET REIMBURSEMENT	22.00
7/30/2010	GENL 31698	GBS INC.	BALLOT BAGS	119.50
7/30/2010	GENL 31699	HOME DEPOT CREDIT SERVICES	REFRIGERATOR	380.25
7/30/2010	GENL 31700	LESLIE NEWMAN SR.	DUMP TICKET REIMBURSEMENT	23.00
7/30/2010	GENL 31701	REPUBLIC WASTE SERVICES #241	500 SOLID WASTE TAGS	955.00
7/30/2010	GENL 31702	SELMA CLARK JR.	DUMP TICKET REIMBURSEMENT	33.00
7/30/2010	GENL 31703	YPSILANTI TOWNSHIP	07/01/10-07/15/10 COMPOST SITE	662.75
8/3/2010	GENL 31704	PETTY CASH/ KAREN TYLER	REIM DAVE FOR POLICY BOOK	91.88
8/3/2010	GENL 31705	ROBERT BUTLER	REMOVE ROADSIDE TRASH	11.00
8/3/2010	GENL 31706	AVAYA, INC.	AUG PHONE MAIT	102.01
8/3/2010	GENL 31707	JOHN HUDSON	MILEAGE JOHN HUDSON 7/19--7/30	74.50
8/3/2010	GENL 31708	BRENDA MCKINNEY	MILEAGE BRENDA 6/16--7/31	72.00
8/3/2010	GENL 31709	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 8/5 PAYROLL	22,179.66
8/3/2010	GENL 31710	NATHAN FRIEDLAND	REFUND ON GARBAGE TAGS	28.65
8/3/2010	GENL 31711	BS&A SOFTWARE	TAX SOFTWARE SUPPORT BS&A	975.00
8/3/2010	GENL 31712	BS&A SOFTWARE	CASH RECEIPT SOFTWARE SUPPORT BS&A	845.00
8/4/2010	GENL 31713	SUPERIOR TWP PARK FUND	MONTHLY CONTRIBUTION AUGUST	18,010.59
8/5/2010	GENL 31714	DTE ELECTRIC	JULY ELECTRICITY	683.75
8/5/2010	GENL 31715	GARVIN WILLIAMS	DUMP TICKET REIMBURSEMENT	50.00
8/5/2010	GENL 31716	GARY SIMKISS	DUMP TICKET REIMBURSEMENT	25.00
8/5/2010	GENL 31717	JESSE MCQUEEN	DUMP TICKET REIMBURSEMENT	17.25
8/5/2010	GENL 31718	JOHN COLSON	DUMP TICKET REIMBURSEMENT	50.00
8/5/2010	GENL 31719	JOHN SCHWARTZENBERGER	DUMP TICKET REIMBURSEMENT	22.00
8/5/2010	GENL 31720	KENNETH MIDDLEING III	DUMP TICKET REIMBURSEMENT	11.50
8/5/2010	GENL 31721	LEWIS ROOFING	ROOF REPAIRS	45.00
8/5/2010	GENL 31722	PAUL PATTERSON	DUMP TICKET REIMBURSEMENT	11.50
8/5/2010	GENL 31723	ROBERT BUTLER	DUMP TICKET REIMBURSEMENT	11.50
8/5/2010	GENL 31724	TERMINIX PROCESSING CENTER	PEST CONTROL	67.00
8/9/2010	GENL 31725	BERRY JAN	ELECTION WORK	36.00
8/9/2010	GENL 31726	BONITA BURLETT	ELECTION WORK 8/3 4 HRS	36.00
8/9/2010	GENL 31727	CARL HOPFNER	ELECTION WORK 8/3 4 HRS	36.00
8/9/2010	GENL 31728	CARLA BISARO	ELECTION WORK 8/3/10 23 HRS	230.00
8/9/2010	GENL 31729	COLETHOR MAE JOHNSON	DUMP TICKET REIMBURSEMENT	189.00
8/9/2010	GENL 31730	COLLEEN FROST	ELECTION WORK 8/3/10 21 HRS	189.00
8/9/2010	GENL 31731	CORNELIUS GRANTHAM	ELECTION WORK 8/3 20 HRS	180.00
8/9/2010	GENL 31732	EMILY VINCENT	ELECTION WORK	27.00
8/9/2010	GENL 31733	ETHEL WALKER	ELECTION WORK 8/3 21 HOURS	189.00
8/9/2010	GENL 31734	HATTIE FRANCIS	ELECTION WORK 8/3 180 HRS	180.00
8/9/2010	GENL 31735	HELEN SUNAL	ELECTION WORK 8/3 21 HRS	189.00
8/9/2010	GENL 31736	JOAN WHEELER	ELECTION WORK 8/3 20 HRS	189.00
8/9/2010	GENL 31737	KEIMAR PARKER	ELECTION WORK 8/3 20 HRS	180.00

8/9/2010	GENL 31738	KIM GRANTHAM	ELECTION WORK 8/3 20 HRS	180.00
8/9/2010	GENL 31739	MARJORIE TAYLOR	ELECTION WORK	27.00
8/9/2010	GENL 31740	MAX MARKEN	ELECTION WORK 8/3 20 HRS	180.00
8/9/2010	GENL 31741	MELINDA WARTHERN	ELECTION WORK 8/3 20 HRS	189.00
8/9/2010	GENL 31742	MEREDITH ANN BURR	ELECTION WORK 8/3/10 20 HRS	180.00
8/9/2010	GENL 31743	NANCY ANN TROTTER	ELECTION WORK 8/3 22 HRS	198.00
8/9/2010	GENL 31744	NANCY DURSTON	ELECTION WORK 8/3 24 HRS	240.00
8/9/2010	GENL 31745	PHEBE JEAN JUDSON	ELECTION 8/3 23 HRS	207.00
8/9/2010	GENL 31746	RAY FRAZEN	ELECTION WORK 8/3 23 HRS	207.00
8/9/2010	GENL 31747	ROBERT WALLACE	ELECTION WORK	9.00
8/9/2010	GENL 31748	ROCHELLE MAILHOT	ELECTION WORK 8/3 20 HRS	180.00
8/9/2010	GENL 31749	SAMANTHA TROTTER	ELECTION WORK 8/3 21 HRS	189.00
8/9/2010	GENL 31750	SANDRA BRYANT	ELECTION WORK 8/3/10 21 HRS	189.00
8/9/2010	GENL 31751	SARAH MCCHRISTIAN	ELECTION WORK 8/3 21 HRS	189.00
8/9/2010	GENL 31752	SHARON BRYANT-PHILLIPS	ELECTION WORK 8/3 21 HRS	189.00
8/9/2010	GENL 31753	TAMMERA TROTTER	ELECTION WORK 8/3 21 HRS	210.00
8/9/2010	GENL 31754	TRACI BIBINS	ELECTION WORK 8/3/10 20 HRS	180.00
8/9/2010	GENL 31755	VENETIA SIMS	ELECTION WORK 8/3 21 HRS	189.00
8/9/2010	GENL 31756	WILFRED WALTER JUDSON	ELECTION WORK 8/3 22 HRS	220.00
8/9/2010	GENL 31757	WILLIAM TAYLOR	ELECTION WORK	27.00
8/9/2010	GENL 31758	SUPERIOR TWP UTILITY DEPARTMENT	ENERGY GRANT FURNACE, ELCTRICAL, ETC	29,743.00
8/9/2010	GENL 31759	CIT TECHNOLOGY FIN SERV, INC.	AUG IMAGISTICS COPIER PAYMENT	163.72
8/9/2010	GENL 31760	FINK & VALVO PLLC	LEGAL SERV RE 1710 RIDGE RD	32.00
8/9/2010	GENL 31761	GBS INC.	VOTER SUPPLIES	555.77
8/9/2010	GENL 31762	SHARED SERVICES, LLC	PUBLIC NOTICES	80.00
8/9/2010	GENL 31763	WASHTENAW COUNTY ROAD COMMISSION	GRADING HARRIS NON MOTOR TRAIL	100.00
8/9/2010	GENL 31764	VOID		0.00
8/9/2010	GENL 31765	VOID		0.00
8/10/2010	GENL 31766	DAVID PHILLIPS	MILEAGE PHILLIPS 5/13--8/3	83.00
8/10/2010	GENL 31767	DAVID PHILLIPS	ELECTION SUPPLIES	89.67
8/10/2010	GENL 31768	YPSILANTI TOWNSHIP	07/01/10-07/15/10 COMPOST	475.00
8/10/2010	GENL 31769	COMCAST	JULY INTERNET SERVICES	63.95
8/10/2010	GENL 31770	STEFAN LOGUST	DUMP TICKET REIMBURSEMENT	35.00
8/10/2010	GENL 31771	ANN ARBOR CLEANING SUPPLY	SUPPLIES	163.62
8/10/2010	GENL 31772	KATRINA HILL	DUMP TICKET REIMBURSEMENT	50.00
8/10/2010	GENL 31773	LARRY WILLIAMS SR.	DUMP TICKET REIMBURSEMENT	17.25
8/10/2010	GENL 31774	MARY CECCANESE	DUMP TICKET REIMBURSEMENT	50.00
8/10/2010	GENL 31775	THELBERT HOLLAND	DUMP TICKET REIMBURSEMENT	17.25
8/10/2010	GENL 31776	ABSOPURE WATER COMPANY	AUGUST WATER COOLER RENTAL	38.00
8/10/2010	GENL 31777	DAVID JACQUES	DUMP TICKET REIMBURSEMENT	50.00
8/10/2010	GENL 31778	STAPLES BUSINESS ADVANTAGE	SUPPLIES	632.49
8/10/2010	GENL 31779	YPSILANTI TOWNSHIP	07/16/10-07/30/10 COMPOST	206.23
8/11/2010	GENL 31780	SUPERIOR TWP UTILITY DEPARTMENT	ENERGY GRANT FURNACE, ELECTRICAL, ETC	26,768.70

8/11/2010	GENL 31781	RAY FRAZEN	ELECTION WORK 8/3	33.00
8/11/2010	GENL 31782	KIM HOPPE	ELECTION WORK 8/3 20 HOURS	200.00
8/11/2010	GENL 31783	CHRISTINE MARTIN	ELECTION TRAINING 4 HRS	36.00
8/11/2010	GENL 31784	READING & ETTER	JULY LEGAL SERV	270.00
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TOTAL OF 122 Checks:				122,182.98
TOTAL OF 3 Void Checks:				29,743.00
TOTAL - 125 Checks:				151,925.98

FIRE FUDN CHECK REGISTER

CHECK DATE FROM 07/15/2010 - 08/12/2010

Check Date	Bank/Check #	Name	Description	Amount	Voided?
7/20/2010	FIRE 19294	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER FOR 07/22/10 PAYROLL	35,294.65	
7/21/2010	FIRE 19295	HOME DEPOT CREDIT SERVICES	SUPPLIES	39.63	
7/21/2010	FIRE 19296	HURON VALLEY AMBULANCE	JULY DISPATCHING SERVICE	1,771.60	
7/26/2010	FIRE 19297	AMERICAN UNITED LIFE INSURANCE CO	AUGUST LIFE INSURANCE	102.15	
7/26/2010	FIRE 19298	PRIORITY HEALTH	AUGUST HEALTH INSURANCE	9,269.45	
7/26/2010	FIRE 19299	PRIORITY HEALTH	AUGUST HEALTH INSURANCE (RETIREEES)	1,389.33	
7/26/2010	FIRE 19300	VOIDED CHECK		0.00	
7/26/2010	FIRE 19301	DELTA DENTAL	AUGUST DENTAL INSURANCE	971.07	
7/26/2010	FIRE 19302	DELTA DENTAL	AUGUST DENTAL INSURANCE (RETIREEES)	121.95	
7/26/2010	FIRE 19303	VISION SERVICE PLAN	AUGUST VISION INSURANCE	229.41	
7/26/2010	FIRE 19304	VISION SERVICE PLAN	AUGUST VISION INSURANCE (RETIREEES)	36.75	
7/27/2010	FIRE 19305	SUPERIOR TWP PAYROLL FUND	JULY MERS HCSP EMPLOYER PORTION	1,035.00	
7/27/2010	FIRE 19306	SUPERIOR TWP PAYROLL FUND	JULY JOHN HANCOCK EMPLOYER PORTION	594.28	
7/27/2010	FIRE 19307	SUPERIOR TWP PAYROLL FUND	JULY MERS #1 EMPLOYER PORTION	6,213.50	
7/30/2010	FIRE 19308	AUTO VALUE YPSILANTI	SUPPLIES	53.27	
7/30/2010	FIRE 19309	CAVALIER TELEPHONE	TELEPHONE BILL FOR MACARTHUR	76.17	
7/30/2010	FIRE 19310	COMCAST	CABLE & INTERNET SERVICES FOR MACARTHUR	176.71	
7/30/2010	FIRE 19311	EMERGENCY MEDICAL PRODUCTS, INC.	SUPPLIES	337.01	
7/30/2010	FIRE 19312	EMERGENCY VEHICLES PLUS	SUPPLIES	165.91	
7/30/2010	FIRE 19313	FIRE ENGINEERING	MAGAZINE SUBSCRIPTION	29.00	
7/30/2010	FIRE 19314	GREAT LAKES TRUCK & TRAILER, INC.	SUPPLIES	44.00	
7/30/2010	FIRE 19315	PHYSIO-CONTROL, INC.	DEFIBRILLATOR KITS	6,635.00	
7/30/2010	FIRE 19316	ROBERTSON MORRISON INC.	AIR CONDITIONING REPAIRS	151.33	
7/30/2010	FIRE 19317	WEST SHORE SERVICES, INC.	ANNUAL MAINTENANCE FOR WARNING SIREN	413.00	
8/3/2010	FIRE 19318	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 8/5 PARYOLL	38,265.45	
8/4/2010	FIRE 19319	SUPERIOR TWP GENERAL FUND	AUG ACCOUNTING FEE	833.33	
8/5/2010	FIRE 19320	CAVALIER TELEPHONE	JULY TELEPHONES FOR FORD ROAD	114.23	
8/5/2010	FIRE 19321	CORRIGAN OIL COMPANY	297.8 GALLONS OF DIESEL FUEL	711.44	
8/5/2010	FIRE 19322	NEXTEL	JULY CELL PHONES	257.30	
8/5/2010	FIRE 19323	NFPA	SPRINKLER PLAN REVIEW BOOKS	170.95	
8/5/2010	FIRE 19324	RICOH AMERICAS CORPORATION	JULY COPIER LEASE PAYMENT	237.22	
8/5/2010	FIRE 19325	TRUGREEN #5785	LAWN SERVICE FOR FORD ROAD	150.50	
8/9/2010	FIRE 19326	SUPERIOR TOWNSHIP TAX FUND	PROP TAX PARCEL J-10-28-400-010	781.47	
8/10/2010	FIRE 19327	COMCAST	INTERNET SERVICE FOR FORD ROAD	63.95	
8/10/2010	FIRE 19328	DAVID JUDSON	REIMBURSEMENT FOR SUPPLIES	243.47	
8/10/2010	FIRE 19329	DTE ELECTRIC	JULY ELECTRICITY FOR FORD ROAD	814.26	
8/10/2010	FIRE 19330	DTE ENERGY	JULY ELECTR. & GAS/HEAT FOR MACARTHUR	466.64	

8/10/2010	FIRE 19331	DTE GAS	JULY GAS/HEAT FOR FORD ROAD	76.30
8/10/2010	FIRE 19332	KELLOGG HOTEL & CONFERENCE CENT	SEPTEMBER LODGING FOR DICKINSON	288.90
8/10/2010	FIRE 19333	MICHIGAN STATE UNIVERSITY	SEPTEMBER SEMINAR FOR DICKINSON	325.00
8/10/2010	FIRE 19334	HURON VALLEY AMBULANCE	JULY PAGER RENTAL	83.30
8/10/2010	FIRE 19335	HURON VALLEY AMBULANCE	AUGUST DISPATCHING SERVICE	1,771.60
8/10/2010	FIRE 19336	NATIONAL FIRE CODES	ONE YEAR SUBSCRIPTION ELECTRONIC FORM	810.00
8/10/2010	FIRE 19337	PHYSIO-CONTROL, INC.	DEFIBRILLATOR FOR UTILITIES	2,215.00
8/10/2010	FIRE 19338	TERMINIX PROCESSING CENTER	PEST CONTROL FOR MACARTHUR	53.00
8/12/2010	FIRE 19339	ANN ARBOR CLEANING SUPPLY	SUPPLIES	194.40
8/12/2010	FIRE 19340	CORRIGAN OIL COMPANY	286.4 GALLONS OF DIESEL FUEL	727.17
8/12/2010	FIRE 19341	SWISSPHONE LLC	VOICE PAGER REPLACEMENTS	3,588.79
8/12/2010	FIRE 19342	YONO'S BP	GASOLINE FOR SMALL ENGINES	29.15

TOTAL OF 48 Checks:

TOTAL OF 1 Void Checks:

TOTAL - 49 Checks:

114,834.20

3,588.79

118,422.99

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BUILDING FUND CHECK REGISTER  
 CHECK DATE FROM 07/15/2010 - 08/12/2010  
 Bank BUILD BUILDING FUND REGULAR CHECKING

Check Date	Bank/Check #	Name	Description	Amount Voided?
7/20/2010	BUILD 7619	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER FOR 07/22/10 PAYROLL	3,639.73
7/26/2010	BUILD 7620	SUPERIOR TWP GENERAL FUND	JULY COST SPLIT CARMEN	1,539.81
7/26/2010	BUILD 7621	AMERICAN UNITED LIFE INSURANCE CO	AUGUST LIFE INSURANCE	17.03
7/26/2010	BUILD 7622	PRIORITY HEALTH	AUGUST HEALTH INSURANCE	1,432.74
7/26/2010	BUILD 7623	DELTA DENTAL	AUGUST DENTAL INSURANCE	118.96
7/26/2010	BUILD 7624	VISION SERVICE PLAN	AUGUST VISION INSURANCE	38.24
7/27/2010	BUILD 7625	SUPERIOR TWP PAYROLL FUND	JULY MERS HCSP EMPLOYER PORTION	115.00
7/27/2010	BUILD 7626	SUPERIOR TWP PAYROLL FUND	JULY JOHN HANCOCK EMPLOYER PORTION	675.16
7/29/2010	BUILD 7627	D.R.A.C.O.	MEMBERSHIP DUES FOR MAYERNIK	50.00
7/29/2010	BUILD 7628	FLEET SERVICES	GASOLINE	89.80
7/29/2010	BUILD 7629	ICC	BOOKS	210.16
7/29/2010	BUILD 7630	RICHARD MAYERNIK	PETTY CASH REIMBURSEMENT	10.02
8/3/2010	BUILD 7631	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 8/5 PAYROLL	3,639.74
8/3/2010	BUILD 7632	EDWIN MANIER	JULY ELECTRICAL INSPECTIONS	300.00
8/3/2010	BUILD 7633	BS&A SOFTWARE	SOFTWARE SUPPORT BUILDING PERMIT BS&	520.00
8/10/2010	BUILD 7634	PINCKNEY MECHANICAL INC.	REFUND ON BUILDING PERMIT	60.00
TOTAL OF 16 Checks:				12,456.39

LAW FUND CHECK REGISTER

CHECK DATE FROM 07/15/2010 - 08/12/2010

Bank LAW LAW FUND REGULAR CHECKING

Check Date	Bank/Check #	Name	Description	Amount	Voiced?
7/30/2010	LAW 2647	RICHARD MAYERNIK	PETTY CASH REIMBURSEMENT	26.16	
8/3/2010	LAW 2648	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 8/5 PAYROLL	149.79	
8/4/2010	LAW 2649	SUPERIOR TWP GENERAL FUND	AUG ACCOUNTING FEE	100.00	
8/5/2010	LAW 2650	DTE ELECTRIC	JULY ELECTRICITY	664.82	
8/5/2010	LAW 2651	SUPERIOR TWP PAYROLL FUND	DUE TO PAYROLL FUND	11.46	
8/9/2010	LAW 2652	STEFANI CARTER J.D. P.C.	JULY LEGAL SERVICES	500.00	
8/9/2010	LAW 2653	WASHTENAW COUNTY TREASURER	SUMMER REG SHERIFF'S CONTRACT	108,602.25	V
8/9/2010	LAW 2654	WASHTENAW COUNTY TREASURER	AUG SUMMER DEPUTY	12,066.92	
8/9/2010	LAW 2655	WASHTENAW COUNTY TREASURER	AUG REG SHERRIF'S CONTRACT	108,602.25	
8/9/2010	LAW 2656	SUPERIOR TWP UTILITY DEPARTMENT	ENERGY GRANT FURNANCE, A/CELECTRIC, E	17,045.00	V
8/11/2010	LAW 2657	SUPERIOR TWP UTILITY DEPARTMENT	ENERGY GRANT FURNANCE A/C ELECTRIC, E	15,340.30	

TOTAL OF 9 Checks:

137,461.70

TOTAL OF 2 Void Checks:

125,647.25

TOTAL - 11 Checks:

263,108.95

PARK FUND CHECK REGISTER

CHECK DATE FROM 07/15/2010 - 08/12/2010

Check Date	Bank/Check #	Name	Description	Amount Voided?
7/20/2010	PARK 10662	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER FOR 07/22/10 PAYROLL	3,455.79
7/21/2010	PARK 10663	ALL SEASONS LANDSCAPING CO. INC.	SUPPLIES	52.70
7/21/2010	PARK 10664	ALL SEASONS LANDSCAPING CO. INC.	SUPPLIES	11.48
7/21/2010	PARK 10665	CONGDON'S	SUPPLIES	33.16
7/21/2010	PARK 10666	GREGORY SECORD	REIMBURSEMENT FOR SUPPLIES	82.20
7/21/2010	PARK 10667	O'REILLY AUTO PARTS	SUPPLIES	64.17
7/21/2010	PARK 10668	SPARTAN DISTRIBUTORS	SUPPLIES	214.31
7/21/2010	PARK 10669	SUPERIOR TWP UTILITY DEPARTMENT	REIMBURSEMENT FOR TELEPHONES	69.47
7/22/2010	PARK 10670	WALMART COMMUNITY/GEMB	SUPPLIES	224.81
7/26/2010	PARK 10671	SUPERIOR TWP UTILITY DEPARTMENT	KEITH COST SPLIT JULY	2,541.98
7/26/2010	PARK 10672	AMERICAN UNITED LIFE INSURANCE CO	AUGUST LIFE INSURANCE	5.68
7/26/2010	PARK 10673	PRIORITY HEALTH	AUGUST HEALTH INSURANCE	217.09
7/26/2010	PARK 10674	DELTA DENTAL	AUGUST DENTAL INSURANCE	21.32
7/26/2010	PARK 10675	VISION SERVICE PLAN	AUGUST VISION INSURANCE	5.63
7/27/2010	PARK 10676	SUPERIOR TWP PAYROLL FUND	JULY MERS HCSP EMPLOYER PORTION	57.50
7/27/2010	PARK 10677	SUPERIOR TWP PAYROLL FUND	JULY JOHN HANCOCK EMPLOYER PORTION	342.72
7/27/2010	PARK 10678	SUPERIOR TWP PAYROLL FUND	JULY MERS #2 EMPLOYER PORTION	230.56
7/28/2010	PARK 10679	GREGORY SECORD	REIMBURSEMENT FOR SUPPLIES	15.22
7/28/2010	PARK 10680	VERIZON WIRELESS	CELL PHONES	125.43
7/30/2010	PARK 10681	DIXBORO UMC	BOOTH @ DIXBORO ART FAIR	10.00
7/30/2010	PARK 10682	HARBOR FREIGHT TOOLS	SUPPLIES	45.50
7/30/2010	PARK 10683	SAM'S CLUB	SUPPLIES	280.26
8/3/2010	PARK 10684	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 8/5 PAYROLL	4,739.80
8/4/2010	PARK 10685	SUPERIOR TWP GENERAL FUND	AUG ACCOUNTING FEE	500.00
8/5/2010	PARK 10686	CONGDON'S	SUPPLIES	16.23
8/5/2010	PARK 10687	DTE ELECTRIC	JULY ELECTRICITY - BARN	41.82
8/5/2010	PARK 10688	FLEET SERVICES	JULY GASOLINE	565.22
8/5/2010	PARK 10689	PARKWAY SERVICES	PORTA-JOHN FOR SUMMER PROGRAM	90.00
8/12/2010	PARK 10690	FASTSIGNS	SIGNS	232.18
8/12/2010	PARK 10691	GORDON FOOD SERVICE, INC.	SUPPLIES	63.91
8/12/2010	PARK 10692	GREGORY SECORD	REIMBURSEMENT FOR SUPPLIES	50.00

TOTAL OF 31 Checks:

14,406.14

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 Accrual Basis

Superior Township Utility Department  
 Check Register  
 July 20 through August 16, 2010

Date	Num	Name	Memo	Amount
100		CASH - O&M		
101		O&M Checking - Chase		
7/20/10	6154	Cavalier Telephone	Phones - Adm. Bldg. - 07/10	(319.54)
7/20/10	6155	Home Depot	Shop Supplies	(128.41)
7/20/10	6156	R.D. Kleinschmidt	Roof Repairs & Install 2 Attic Fans - Maint. Fac.	(5,085.00)
7/20/10	6157	Zee Medical, Inc.	First Aid Supplies	(84.96)
7/20/10	EFT	Superior Twp. Payroll Fund	Payroll - 07/22/10	(18,226.28)
7/27/10	6158	Superior Twp. General Fund	MERS Valuation - 1/2	(215.00)
7/27/10	6159	Superior Twp. Payroll Fund	Taxable Benefits - Shrewsbury (7/22/10 PR)	(80.16)
7/27/10	6160	Superior Twp. Payroll Fund	MERS Pension - 07/10	(2,667.44)
7/27/10	6161	Superior Twp. Payroll Fund	John Hancock Pension - 07/10	(377.08)
7/27/10	6162	Superior Twp. Payroll Fund	MERS Health Savings - 07/10	(977.50)
7/27/10	6163	American United Life Insurance Company	Life Insurance - 08/10	(96.47)
7/27/10	6164	Chet's Rent-All	Line Head for Weed Whacker	(21.95)
7/27/10	6165	Comcast	Internet - Maint. Fac. - 07/10	(79.95)
7/27/10	6166	Delta Dental Plan of Michigan	Dental Insurance - 08/10	(722.16)
7/27/10	6167	Discount Tire	Tire for Toro	(79.75)
7/27/10	6168	East Jordan Iron Works	Hydrant Breakaway Kit	(331.71)
7/27/10	6169	Poster Compliance Center	Labor Posters	(138.00)
7/27/10	6170	Priority Health	Medical Insurance - 08/10	(6,577.63)
7/27/10	6171	Ricoh Americas Corporation	Copier Lease - 07/10	(180.26)
7/27/10	6172	Ricoh Americas Corporation #2	Color Copies - 01-06/10	(268.35)
7/27/10	6173	TruGreen	Lawn Service - Adm. Bldg.	(125.00)
7/27/10	6174	Vision Service Plan	Vision Insurance - 08/10	(166.86)
7/27/10	6175	Ypsilanti Comm. Utilities Authority	W/S Purch. - 06/10	(137,835.19)
7/27/10	6176	AT&T	Booster Sta. Phone - 07/10	(38.87)
7/31/10	EFT	Magic-Wrighter	Credit Card Fees - 07/10	(29.50)
8/3/10	6177	Superior Twp. General Fund	Accountant - 08/10	(166.67)
8/3/10	6178	Answering Service, Inc.	Answering Service - 08/10	(85.40)
8/3/10	6179	Diana Rivis	Mileage - 07/10	(52.50)
8/3/10	6180	Discount Tire	Tire Mounting	(18.00)
8/3/10	6181	Jack Doheny Supplies	Fins & Repair to Jet Hose	(133.44)
8/3/10	6182	MCI Worldcom	Office Fax Long Dist. - 07/10	(46.77)
8/3/10	6183	Nextel Communications	Cell Phones - 07/10	(220.83)

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 July 20 through August 16, 2010

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Date	Num	Name	Memo	Amount
8/3/10	6184	Sam's Club	Building Supplies - Maint. Fac.	(68.64)
8/3/10	6185	Spartan Distributors	Tire Rim for Mower	(97.77)
8/3/10	6186	Auto-Wares Group (Auto Value)	Thread Locker	(55.32)
8/3/10	EFT	Superior Twp. Payroll Fund	Payroll - 08/05/10	(18,647.42)
8/10/10	EFT	Magic-Wrighter	Monthly Fee - 07/10	(26.59)
8/10/10	6187	Superior Twp. General Fund	Water Rate Notification for A2 Twp. (Paid to Heritage Ne...	(28.80)
8/10/10	6188	Al's Cleaning Service	Adm. Portion of Maint. Fac. Cleaning - 07/10 (4 wks)	(140.00)
8/10/10	6189	Auto-Wares Group (Auto Value)	Screws	(23.17)
8/10/10	6190	Cavalier Telephone	Phones - Maint. Fac. - 08/10	(209.98)
8/10/10	6191	Comcast	Internet - Adm. Bldg. - 07/10	(63.95)
8/10/10	6192	Congdon's Ace Hardware	Misc. Shop Supplies	(14.08)
8/10/10	6193	Current Electric Motor Supply of Ann Arbo	Rebuild Pipe Threader Motor	(800.00)
8/10/10	6194	DTE	Various Gas & Elect. - 07/10	(1,646.17)
8/10/10	6195	Fleet Services	Fuel Charges - 07/10	(353.69)
8/10/10	6196	Gempler's	Clamps	(17.95)
8/10/10	6197	Rick E. Church	Mileage - 05/24 - 08/04/10	(211.50)
8/10/10	6198	Staples Business Advantage	Office Supplies	(67.69)
8/10/10	6199	Tractor Supply Co.	Tubes, Gas Cap	(42.38)
8/10/10	6200	TruGreen	Lawn Service - Adm. Bldg.	(96.75)
Total 101 · O&M Checking - Chase				(198,188.48)
Total 100 · CASH - O&M				(198,188.48)
120 · CASH - CAPITAL RESERVE				
125 · Cap. Res. Checking - Chase				
7/20/10	354	Lucas Baker	EEECBG - Willow Run Agreement	(112.50)
7/20/10	355	OHM Engineering Advisors	EEECBG Grant - Grant Admin.	(237.50)
7/20/10	356	OHM Engineering Advisors	EEECBG Grant - Design & C/A	(2,079.25)
8/3/10	357	Superior Twp. Util. Dept. EECBG Grant	Fund EECBG Grant Checking Account	(50,000.00)
8/3/10	358	Antler Construction	EEECBG - Construction - Non-Grant	(4,257.00)
Total 125 · Cap. Res. Checking - Chase				(56,686.25)
Total 120 · CASH - CAPITAL RESERVE				(56,686.25)

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Date	Num	Name	Memo	Amount
		154 · GRANTS FUNDS		
		155 · EECBG Grant Checking - Chase		
8/2/10	1001	Antler Construction	EECBG - Construction - Grant Related	(55,564.00)
		Total 155 · EECBG Grant Checking - Chase		(55,564.00)
		Total 154 · GRANTS FUNDS		(55,564.00)
		TOTAL		(310,438.73)