

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

February 22, 2011

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 January 18, 2011
6. CITIZEN PARTICIPATION
7. REPORTS
  - a. Supervisor
  - b. Departmental Reports: Building Department, Fire Department, Fire Marshal Report, Hospital False Alarm Report, Ordinance Officer, Park Commission Minutes, Sheriff's Report, Utility Department Report, Zoning
  - c. Treasurer's Investment Report
8. COMMUNICATIONS
  - a. Jim McIntyre, Appointment to the Wetlands Board
9. UNFINISHED BUSINESS
10. NEW BUSINESS
  - a. Fire Department Purchase of Custom Fire Engine
  - b. Purchase of Generator Service Agreements for Utility Dept. and Township Hall
  - c. WCSD Summer Deputy Agreement
  - d. Schultz' Section 36 PA 116 Application
  - e. Ordinance 174-05, Zoning Ordinance Text Amendments
  - f. Ann Arbor/Ypsilanti Regional Chamber Annual Dues
  - g. Budget Amendments
11. PAYMENT OF BILLS
12. PLEAS AND PETITIONS
13. ADJOURNMENT

**There will be a meeting of the election commission immediately after the Board meeting. Election Commissioners Green and Lewis, please attend.**

**SUPERIOR CHARTER TOWNSHIP BOARD  
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**1. CALL TO ORDER**

The regular meeting of the Superior Charter Township Board was called to order by the Supervisor at 7:30 p.m. on January 18, 2011, at the Superior Township Hall, 3040 North Prospect, Ypsilanti, Michigan.

**2. PLEDGE OF ALLEGIANCE**

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

**3. ROLL CALL**

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

**4. ADOPTION OF AGENDA**

It was moved by McKinney, seconded by Caviston to adopt the agenda with the deletion of item a. under new business, Firefighter's Contract, Years 2011-2012.

The motion carried by a voice vote.

**5. APPROVAL OF MINUTES**

**A. REGULAR MEETING OF DECEMBER 20, 2010**

It was moved by Caviston, seconded by McKinney, to approve the minutes of the regular Board meeting of December 20, 2010, as presented.

The motion carried by a voice vote.

**6. CITIZEN PARTICIPATION**

**A. CITIZENS COMMENTS**

No citizens made comments.

**7. REPORTS**

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**A. SUPERVISOR REPORT**

Supervisor McFarlane reported on the following: The Township was recently approved to join the National Flood Insurance Program. This enables residents of Superior Township to purchase federally backed flood insurance through any insurance or broker licensed to do business in Michigan. At 7:00 p.m. on Thursday, January 20, 2011, the Washtenaw County Road Commission will be hosting a meeting to discuss improvements to the Plymouth Road/Cherry Hill Road intersection. Improvement options include a roundabout, a turn signal and other changes. The Township will conduct its annual road condition inspection drive around in March. The annual meeting with the Road Commission will be held in April. Several roads are already under consideration for resurfacing. The Ann Arbor Transit Authority is operating the Canton Express route thru Superior Township. It begins on Canton Center Road in Canton, travels down Ford Road, M-14, US-23, Plymouth Road and into downtown Ann Arbor. Township officials and legal counsel will be attending a Status Conference concerning the Rock Ridge Manufactured Home Community's MDEQ permit application for an on-site waste water treatment facility to serve 1,950 manufactured homes on approximately 522 acres in the area of Hickman and Vreeland Roads. Supervisor McFarlane may appear in a commercial for the Ann Arbor Transit Authority, which will air on community cable channels. The Township has tentatively scheduled mailing out the Superior Scenes newsletter in April and October of this year.

**B. DEPARTMENT REPORTS: BUILDING DEPARTMENT, FIRE DEPARTMENT, FIRE MARSHAL, HOSPITAL FALSE ALARM, ORDINANCE OFFICER REPORT, PARK COMMISSION MINUTES, SHERIFF'S REPORT, TREASURER'S OFFICE FALSE ALARM REPORT, ZONING**

It was moved by McKinney, seconded by Green, that the Superior Township Board receive all reports.

The motion carried by a voice vote.

**8. COMMUNICATIONS**

There were no communications.

**9. UNFINISHED BUSINESS**

There was no unfinished business.

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10. **NEW BUSINESS**

A. **FIREFIGHTER'S CONTRACT YEARS 2011-2012**

This item was deleted from the agenda.

B. **FIRE DEPARTMENT APPARATUS PURCHASE**

Fire Chief Jim Roberts prepared a memo for the Board and was present to address the Board. Chief Roberts said when the bid was first issued with an end date of November 9, 2011, they received one bid. They re-issued the bid with an end date of December 22, 2010 and they received five bids. Captain Dave Judson and Firefighter Don Sanford assisted the Chief in putting together the bid specifications, reviewing the bids and making a recommendation. During the process, all of the Firefighters were also given an opportunity to make suggestions or comments. The original bid came in at \$427,000, but the Fire Department upgraded to a better, more powerful engine, which required additional modifications to the transmission, cab and other components. They feel confident this engine will last twenty years. The company manufacturing the new fire truck has \$1,500.00 for the existing fire truck. The Fire Department is exploring other options for selling the old truck. If the bid is approved, it will take 270-300 days to build and deliver the truck. Supervisor McFarlane said there was more than \$570,000 in the Truck Reserve Fund.

The following resolution moved by McKinney, and seconded by Lewis

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR APPROVAL OF THE PURCHASE OF A KME  
PREDATOR FIRE ENGINE FOR THE SUPERIOR TOWNSHIP FIRE  
DEPARTMENT**

**RESOLUTION NUMBER: 2011-01**

**DATE: January 18, 2011**

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

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

**WHEREAS**, The department is in the process of replacing a 1990 fire engine;  
and

**WHEREAS**, A committee was formed to pursue specifications for a new apparatus and to conduct a bidding process; and

**WHEREAS**, It was a unanimous decision of the committee that KME Fire Apparatus most closely matched the criteria established by the committee in the bidding process; and

**WHEREAS**, The cost of this new engine will be \$473,870.00; and

**NOW, THEREFORE BE IT RESOLVED:** That Superior Township Fire Department is allowed to enter into an agreement with Payette Sales and Service, Inc. for the purchase of a new KME Predator fire engine and that the cost of this purchase is to be taken from line item No. 207-000-393-015.

Roll call vote:

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

Nays: None

Absent: None

The resolution was adopted.

**C. FIRE DEPARTMENT PURCHASE OF COMPUTERS**

Chief Roberts prepared a memo for the Board, and was present to address the Board. He said the Fire Department's computer system is over six years old and some of the computers are malfunctioning. The Township's computer consultant, Parhelion Computer's has recommended that five computers be replaced, including monitor, key

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board and software. Parhelion indicated this would be more cost effective than repairing them, or replacing just the hard drive.

The following resolution was moved by McKinney, seconded by Green.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR APPROVAL OF THE PURCHASE OF FIVE COMPUTER  
SYSTEMS TO INCLUDE NEW SOFTWARE FOR THE SUPERIOR TOWNSHIP  
FIRE DEPARTMENT**

**RESOLUTION NUMBER: 2011-02**

**DATE: January 18, 2010**

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

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

**WHEREAS**, The current computer system is over six years old and in need of replacement of the five hard drive systems and the updating of the software; and

**WHEREAS**, The current systems administrator has recommended purchase of these new systems; and

**WHEREAS**, The cost to replace this system with new computers and installed software is not to exceed \$5,000.00; and

**NOW, THEREFORE BE IT RESOLVED:** That Superior Township Fire Department is allowed to enter into an agreement with Parhelion, Inc. to purchase the five computer systems; and the cost of this purchase is not to exceed \$5,000.00 and is to be taken from line item No. 206-336-740-000.

Roll call vote:

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

Nays: None

Absent: None

The Resolution was adopted

**D. UTILITY DEPARTMENT ABATEMENT OF BROMLEY COMMUNITY  
UTILITY FEE**

When the Bromley Park Community Development Agreement was approved, it included a requirement for the Utility Department to charge an annual assessment fee for the maintenance of a non-motorized pathway. This pathway provides access to underground utilities and a section of sewer pipe for additional cleaning. As the development became completed, the Township determined that in most years, there was no need to charge the additional assessment. At their regular meetings of May 18, 2009 and October 19, 2009, the Township Board approved a procedure for the Board to waive the annual assessment fees, which includes the Community Association submitting a written request to have the fee waived. The Bromley Park Community Association submitted a request dated January 5, 2011 for the Township Board to waive the Annual Utility Maintenance Fee for 2010 in the amount of \$2,960.29. In a letter dated January 13, 2011, Rick Church, Utility Department Director, recommended the assessment be waived, as there has not been any additional cleaning required for the sanitary sewer pipe in question. He indicated if there is a problem with the pipe in the future, the Utility Department can collect the fee.

It was moved by Lewis, seconded by Caviston, for the Superior Township Board to waive the Bromley Park Community Association Annual Utility Access Maintenance Fee for 2010 in the amount of \$2,960.29 as indicated by the Superior Township Utility Department Invoice Number 2011-01.

**E. PRIORITY HEALTH INSURANCE RENEWAL**

In a memo dated January 18, 2011, Susan Mumm, Accountant, explained that there will be a 15% increase to renew the Township's current health insurance plan for 2011 with Priority Health. Quotes were received for different health insurance options. Other options resulted in lower costs to the Township of between 8.8% and 12.1% less than the 2010 costs. However, the plans with reduced costs to the Township resulted in higher costs to the employees for deductible and copay for office visits and prescriptions. The total cost of continuing to provide health care insurance under the current Priority Health

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Care Plan to all eligible Township employees in 2011 is approximately \$324,000. This includes the 15% increase. The Township's monthly costs for this coverage would be: \$499.29 single; \$1,098.44 double; and \$1,373.05 family. Accountant Mumm explained that Priority Health no longer offers the plan the Township currently subscribes to. If the Township moves to a different plan, it will not be able to purchase this same plan at a later date.

It was moved by Caviston, seconded by Green, to approve renewing the 2011 health care insurance coverage for all eligible Township employees with Priority Health and to continue the same coverage plan as is currently in place.

**11. PAYMENT OF BILLS**

It was moved by McKinney, seconded by Green, that the bills be paid as submitted in the following amounts: Law - \$6,537.46 for a total of \$6,537.46. Further, that the Record of Disbursements be received.

The motion carried by a unanimous voice vote.

**12. PLEAS AND PETITION**

There were none.

**13. ADJOURNMENT**

It was moved by McKinney, seconded by Green, that the meeting be adjourned. The motion carried by a voice vote and the meeting adjourned at 8:05 p.m.

Respectfully submitted,

David Phillips, Clerk

William McFarlane, Supervisor

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT  
MONTH-END REPORT  
JANUARY 2011**

Category	Estimated Cost	Permit Fee	Number of Permits
HOSPITAL	\$1,620	\$70.00	1
REMODEL/REPAIRS	\$19,000	\$200.00	2
HOSPITAL	\$765,677	\$3,546.00	1
ELECTRIC PERMITS	\$0	\$1,577.00	10
MECHANICAL PERMIT	\$0	\$1,715.00	18
PLUMBING PERMITS	\$0	\$566.00	4
<b>Totals</b>	<b>\$786,297</b>	<b>\$7,674.00</b>	<b>36</b>

**INSPECTIONS**

BUILDING OFFICIAL 53

ELECTRICAL INSPECTOR 9 @ \$30.00  
(CONTRACTOR)

**REIMBURSEMENTS**

\$270.00

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT  
YEAR-TO-DATE REPORT  
JANUARY 2011**

Category	Estimated Cost	Permit Fee	Number of Permits
HOSPITAL	\$1,620	\$70.00	1
REMODEL/REPAIRS	\$19,000	\$200.00	2
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ELECTRIC PERMITS	\$0	\$1,577.00	10
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PLUMBING PERMITS	\$0	\$566.00	4
<b>Totals</b>	<b>\$786,297</b>	<b>\$7,674.00</b>	<b>36</b>

**INSPECTIONS**

BUILDING OFFICIAL

53

ELECTRICAL INSPECTOR  
(CONTRACTOR)

9 @ \$30.00

**REIMBURSEMENTS**

\$270.00

# 2011 Fire Department Responses

## January

### Structure Fires: 1

1. Location: 1646 Devon  
Property Value: 100,000.00  
Property Loss: 0.00  
Content Value: 50,000.00  
Content Loss: 0.00  
Cause: Under investigation

### Vehicle Fires: 1

- 1.) Location: Cherokee Trail  
Property Value N/A  
Property Loss: N/A  
Make: None listed  
Cause of Fire: None listed

**Brush Fires: 0**

**Trash Fires: 0**

**Medical Emergencies: 57**

**Personal Injury Accidents: 1**

1. Ford/Prospect

**Property Damage Accidents: 16**

**Residential Fire Alarm: 3**

**Commercial Fire Alarm: 1**

**St. Joseph Mercy Hospital Alarms: 1**

**Utility Emergency: 0**

**Public Service Request: 0**

**Good Intent: 10**

**Carbon Monoxide Alarms: 1**

**Mutual Aid: 1**

**All Other Incidents: 1**

**Total Alarms: 94**

**Burn Permits: 18**

# Charter Township of Superior

## *Fire Department*

7999 Ford Road. Ypsilanti, Michigan 48198

To: William McFarlane, Supervisor

Date: January 1, 2011

Ref: Fire Marshal Report for January 2010

1/3/11

Update Knox box request forms  
Researched storage requirements for 20 pound propane tanks

1/4/11

Finished fire marshal report for December 2010  
Finished typing fire coed violation letter for Arbor Woods

1/5/11

Finished updating pre-plan information in computer for Arbor woods and Fresenius Medical care  
Typed and sent out inspection notices

1/6/11

Sent inspection notice out to Fuller Child Care Center

1/10/11

Attended fire investigators meeting at Saline Fire Department

1/11/11

Started updating pre-plan information for computer on Engine 11-1

1/12/11

Responded to and MVA on M-14 at Dixboro  
Worked on updating pre-plan information in computer on Engine 11-1

1/13/11

Entered Pre-plan information into computer on Engine 11-1  
Responded to two MVA

1/17/11

Closed Holiday

1/18/11

Attended funeral services for Fire fighter Bill Gage from Brighton Fire Department

1/19/11

Attended fire inspector training in Farmington Hills

1/20/11

Responded to a MVA MacArthur and Stamford

Responded to a Vehicle fire interview the owner

Did fire code inspection at Superior Food Mart and Richards Mobile

Attended Western Wayne County Chief Meeting

1/24/11

Worked on vehicle fire investigation report

Responded to a number of MVA on M-14 do to weather

Attended CPR Class

1/25/11

Finished inspection violation letter for Richards Mobile

Went to Ann Arbor and Ypsilanti to pick parts

1/26/11

Did fire inspection and pre-planning for Fuller Hill Child Care Center

1/27/11

Worked on fire code violation notice for Superior Food Mart

1/31/11

Had Meeting with manager at Westridge Mobile Home Park

Worked on fire code violation letter for Superior food Mart

Total Fire Investigations to date: 1

Structure Fire Investigation: 0

Grass Fire Investigation: 0

Vehicle fire investigation: 1

Total Hours for January 2011: 98.5 hrs

Total Hour to Date: 98.5

Respectfully Submitted:



Wayne Dickinson, Fire Marshal

Superior Township Fire Department

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**INTEROFFICE MEMORANDUM**

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**TO:** BILL MCFARLANE SUPERVISOR  
**FROM:** RONALD SMITH CAPTAIN  
**SUBJECT:** HOSPITAL ALARMS  
**DATE:** 2/7/11

SUPERIOR TOWNSHIP FIRE DEPARTMENT FALSE ALARM RESPONSES TO SAINT JOSEPH HOSPITAL  
FOR JANUARY 2011

TOTAL FALSE ALARMS: 1  
1ST. ALARM: NO CHARGE  
TOTAL: \$0.00

**ALARM LOCATIONS:**  
5205 MCAULEY (1)

## Superior Township Ordinance Report

### January to February 2011

#### Landscape Debris-Blight

#### Ordinance 165

Ridge, Clark, Prospect,	Signs removed
8549 Liverpool	Dead tree overhanging yard. court hearing 12-8 adj to 2-8-11; Branches cut, dismissed in court
8968 Nottingham	Junk left at curb; letter sent, removed.
1750 Devon	Junk left at curb; letter sent, removed.
8768 Nottingham	broken front window with cardboard over it. 1 <sup>st</sup> letter sent
8752 Nottingham	junk on side of house. Letter sent
1812 Norfolk	Junk left at curb; letter sent, removed.
8944 Nottingham	Junk left at curb; 1 <sup>st</sup> letter sent
8940 Nottingham	Junk left at curb; 1 <sup>st</sup> letter sent

#### Noise Complaints

#### Animals

1515 Ridge #177	Uncontrolled dog, 1 <sup>st</sup> letter sent
8259 Berkshire	Barking dogs – resident agreed to maintain control no further complaints to date

## Vehicles

9296 Panama unlicensed vehicle in drive. Court order obtained, vehicle towed.

1171 Stamford unlicensed vehicle in drive. citation issued. Car moved.

1729 Hamlet Boat on block in drive. 2<sup>nd</sup> letter sent.

1512 Dawn Trailer in street. Notified WCSO, removed

9072 Ascot. Trailer blocking sidewalk. Notified WCSO, moved.

Bromley Clubhouse Tractor left in front, moved.

9208 Panama unlicensed vehicle in drive, citation filed.

955 E. Clark unlicensed vehicles in drive, citation filed.

9154 Arlington truck parked across drive, Notified WCSO, moved

1689 Sheffield Truck parked in curve with trailer, letter sent, removed.

1590 Wiard Unlicensed truck in drive; removed

*Miles: 268*

*Time: 38*

*Submitted by John Hudson, Ordinance Officer*

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



**PARKS & RECREATION**  
**SUPERIOR TOWNSHIP PARK COMMISSION**  
 Regular Meeting – December 20, 2010  
 Old Township Hall  
 6:30 p.m.  
**ADOPTED MINUTES**

1) CALL TO ORDER

The regular meeting of the Superior Township Parks and Recreation Commission was called to order at 6:30 p.m. at Old Township Hall by the Chair, Jan Berry.

2) ROLL CALL: Lansing, Wilbanks, Berry, Morris, Allen, Lopez, Kern-Boprie

PRESENT: Lansing, Wilbanks, Berry, Morris, Allen, Lopez

ABSENT: Kern-Boprie

STAFF: Keith Lockie, Parks Administrator, Greg Secord, Park Staff Supervisor, and Alex Williams, Board Liaison, were also in attendance

3) FLAG SALUTE

The flag salute was led by Berry.

4) APPROVAL OF AGENDA

It was moved by Morris supported by Wilbanks that the agenda be approved.

5) APPROVAL OF MINUTES OF

It was moved by Wilbanks, supported by Lopez, that the minutes of the regular meeting of November 22, 2010 be accepted as corrected. The minutes were corrected and accepted.

6) CITIZEN PARTICIPATION

NONE

7) TOWNSHIP LIAISON

Williams reported that there had been no Board Meeting since our last Parks Meeting. He did mention that there is a meeting January 20, 2011 to discuss the possibility of placing a roundabout by Plymouth and Cherry Hill Roads. He also mentioned that there is an amendment to adjust or eliminate longevity bonuses for non-union employees.

8) REPORTS

A. Chairperson:

Berry spoke with Dave Phillips about joining Cherry Hill Nature Preserve with adjacent parks through walking trails or bike paths. Berry also reported that census figures will be out December 21, 2010 and the Five Year Plan Committee can review those census figures in order to prepare the plan. On a sad

note, Berry announced that Peter Pollack passed away.

B. Administrator:  
Administrator's report is attached to these minutes. Lockie also mentioned that he is going to begin printing documents using the front and back of the sheets of paper.

C. Board Meeting Attendees:

No Board Meeting since last Parks Meeting.

D. Park Steward:

Berry reported that McClellan Landscaping has completed the clearing work at Cherry Hill Nature Preserve.

E. Safety:

Secord reported that there were no injuries in the last month.

Wilbanks moved, supported by Lopez, to accept the Reports. The motion carried.

#### 9) COMMUNICATIONS

Attached to these minutes

Morris moved, supported by Wilbanks, to accept the Communications. The motion carried.

#### 10) OLD BUSINESS

NONE

#### 11) NEW BUSINESS

**A. Conservation Easement for Cherry Hill Nature Preserve** – Lopez discussed the possibility of securing a conservation easement for Cherry Hill Nature Preserve. She discovered that it is advantageous to forgo obtaining a conservation easement for the Cherry Hill Nature Preserve at this time.

#### 12) BILLS FOR PAYMENT

Wilbanks moved, supported by Morris, to pay the bills totaling \$5,840.67 (five thousand eight hundred forty dollars and sixty-seven cents). The motion carried unanimously.

#### 13) FINANCIAL STATEMENTS

Wilbanks moved, supported by Lansing, to accept the November 2010 financial statements. The motion carried unanimously.

#### 14) PLEAS AND PETITIONS

NONE

#### 15) ADJOURNMENT

It was moved by Wilbanks supported by Lansing that the meeting be adjourned. The motion passed unanimously. The meeting was adjourned at 6:58 p.m.

Respectfully submitted,

Dan Allen, Secretary



# WASHTENAW COUNTY OFFICE OF THE SHERIFF



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

JERRY L. CLAYTON  
SHERIFF

MARK A. PTASZEK  
UNDERSHERIFF

February 15<sup>th</sup>, 2011

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

Mr. McFarlane,

The following data summarizes the law enforcement activities in Superior Township during the month of January 2011. Included you will find a breakdown of time spent in Superior Township, a Law Enforcement Activity Report, a summary of Highlighted Calls for Service, a Deputy Activity Summary, and a Summary of Citations issued in Superior Township.

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

Despite fairly cold weather beginning the year, traffic enforcement activity has been up. Overall criminal activity is down slightly no doubt attributable to the extreme temperatures we have experienced particularly over night. As you are aware ALL Deputies who bid the Superior-Ann Arbor Collaborative have returned by choice for another year. Also ALL Deputies who were assigned to long-term vacant positions elected to stay on by choice as well. I believe this reflects highly upon Superior and Ann Arbor Townships for the working environment the Collaborative and its Supervisors provide the Deputies. For our parts, Sgt. Campbell and I are pleased as well. Please thank your Board and your Citizens for continuing to make the Washtenaw County Office of the Sheriff the policing choice in your Township.

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

Sincerely,

Sergeant P. Cook  
Station #6



# WASHTENAW COUNTY OFFICE OF THE SHERIFF



2201 Hogback Road ♦ Ann Arbor, Michigan 48105-9732 ♦ OFFICE (734) 971-8400 ♦ FAX (734) 971-9248 ♦ EMAIL [sheriff@co.washtenaw.mi.us](mailto:sheriff@co.washtenaw.mi.us)

**JERRY L. CLAYTON**  
SHERIFF

**MARK A. PTASZEK**  
UNDERSHERIFF

## SUPERIOR TOWNSHIP HIGHLIGHTED CALLS FOR SERVICE JANUARY 2011

### ASSAULT & BATTERY /DOMESTIC

1700 block of Ridge Rd  
8700 block of Macarthur Blvd  
8700 block of Nottingham Dr  
8900 block of Macarthur Blvd  
900 block of Stamford Rd  
9200 block of Macarthur Blvd  
1900 block of White Oak Ln  
Macarthur Blvd & Stamford Rd  
9400 block of Macarthur Blvd  
8400 block of Glendale Dr  
8500 block of Barrington Dr  
1900 block of White Oak Ln  
8900 block of Macarthur Blvd  
9300 block of Macarthur Blvd

### BURGLARY

1900 block of White Oak Ln  
8600 block of Macarthur Blvd  
5000 block of Plymouth Rd  
8500 block of Avon Ct  
8900 block of Cherry Hill Rd  
7500 block of Abigail Dr

### LARCENY

1900 block of Ridgeview  
7500 block of Abigail Dr  
8600 block of Nottingham Ct  
5300 block of E. Huron River Dr  
5300 block of Elliot Dr

### LARCENY FROM AUTO

1900 block of Ridgeview  
1900 block of Frances Way  
7600 block of Abigail Dr

### UDAA

5300 block of E. Huron River Dr  
8600 block of Macarthur Blvd  
9400 block of Macarthur Blvd

FRAUD

None

**\*OTHER NOTABLE CALLS FOR THE MONTH**

MDOP 8

FAMILY TROUBLE 17

DISORDERLY 10

SUSPICIOUS INCIDENTS 41

TRAFFIC CRASH 37

PUBLIC NUISANCE 70



# Washtenaw County Sheriff's Activity Log

02/07/2011

10:05:43AM

## Activity Log Area Summary Report

Area: 16 - Superior Twp.

Date Range: 1/1/2011 - 1/31/2011

### CSO/ACO/Support Staff Log

Total Proactive Patrol: 9 for a total of 430 minutes

Total Service Requests: 3 for a total of 200 minutes

**Total Records, Minutes and equivalent Hours: 12 630 = 10 hours 30 minutes**

### Deputy Log

Total Traffic Stop: 111 for a total of 1552 minutes

Total Administrative Duty: 336 for a total of 7095 minutes

Total Briefing: 111 for a total of 2405 minutes

Total Court (Regular Time): 2 for a total of 305 minutes

Total Court (Overtime): 3 for a total of 360 minutes

Total Community Relations: 183 for a total of 4592 minutes

Total Deputy Joined Shift: 48 for a total of 0 minutes

Total Deputy Left Shift: 49 for a total of 0 minutes

Total Follow-Up: 149 for a total of 6135 minutes

Total Out of Service: 71 for a total of 315 minutes

Total Proactive Patrol: 286 for a total of 7760 minutes

Total Special Detail: 27 for a total of 715 minutes

Total Selective Enforcement: 517 for a total of 10640 minutes

Total Self-Initiated Activity: 26 for a total of 1475 minutes

Total Service Requests: 275 for a total of 11891 minutes

Total Training: 10 for a total of 670 minutes

Total Other: 7 for a total of 247 minutes

Total Service Request Assist: 31 for a total of 1505 minutes

Total Property Check: 194 for a total of 3720 minutes

Total Court Off-Duty: 5 for a total of 810 minutes

**Total Records, Minutes and equivalent Hours: 2,441 62,192 = 1036 hours 32 minutes**

### Detective Log

Total Court (Regular Time): 1 for a total of 210 minutes

Total Follow-Up: 23 for a total of 1985 minutes

**Total Records, Minutes and equivalent Hours: 24 2,195 = 36 hours 35 minutes**

### General Fund Patrol

Total Follow-Up: 1 for a total of 30 minutes

Total Proactive Patrol: 2 for a total of 15 minutes

Total Selective Enforcement: 1 for a total of 50 minutes

Total Service Requests: 2 for a total of 45 minutes

**Total Records, Minutes and equivalent Hours: 6 140 = 2 hours 20 minutes**

### Secondary Road Patrol Log

Total Traffic Stop: 7 for a total of 70 minutes

Total Follow-Up: 2 for a total of 35 minutes

Total Proactive Patrol:	37	for a total of	510	minutes
Total Special Detail:	1	for a total of	60	minutes
Total Selective Enforcement:	3	for a total of	75	minutes
Total Self-Initiated Activity:	3	for a total of	40	minutes
Total Service Requests:	8	for a total of	325	minutes
Total Service Request Assist:	1	for a total of	25	minutes

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<b>Total Records, Minutes and equivalent Hours:</b>	<b>62</b>		<b>1,140</b>	<b>= 19 hours 0 minutes</b>
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**Supervisor Log**

Total Traffic Stop:	2	for a total of	35	minutes
Total Administrative Duty:	131	for a total of	3380	minutes
Total Briefing:	6	for a total of	115	minutes
Total Community Relations:	10	for a total of	195	minutes
Total Follow-Up:	13	for a total of	410	minutes
Total Proactive Patrol:	30	for a total of	405	minutes
Total Special Detail:	6	for a total of	530	minutes
Total Selective Enforcement:	2	for a total of	80	minutes
Total Self-Initiated Activity:	3	for a total of	60	minutes
Total Service Requests:	9	for a total of	500	minutes
Total Service Request Assist:	11	for a total of	365	minutes
Total Property Check:	1	for a total of	15	minutes

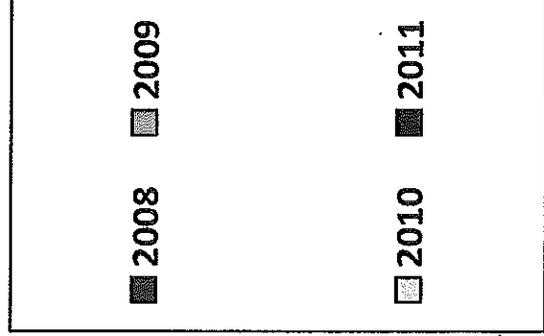
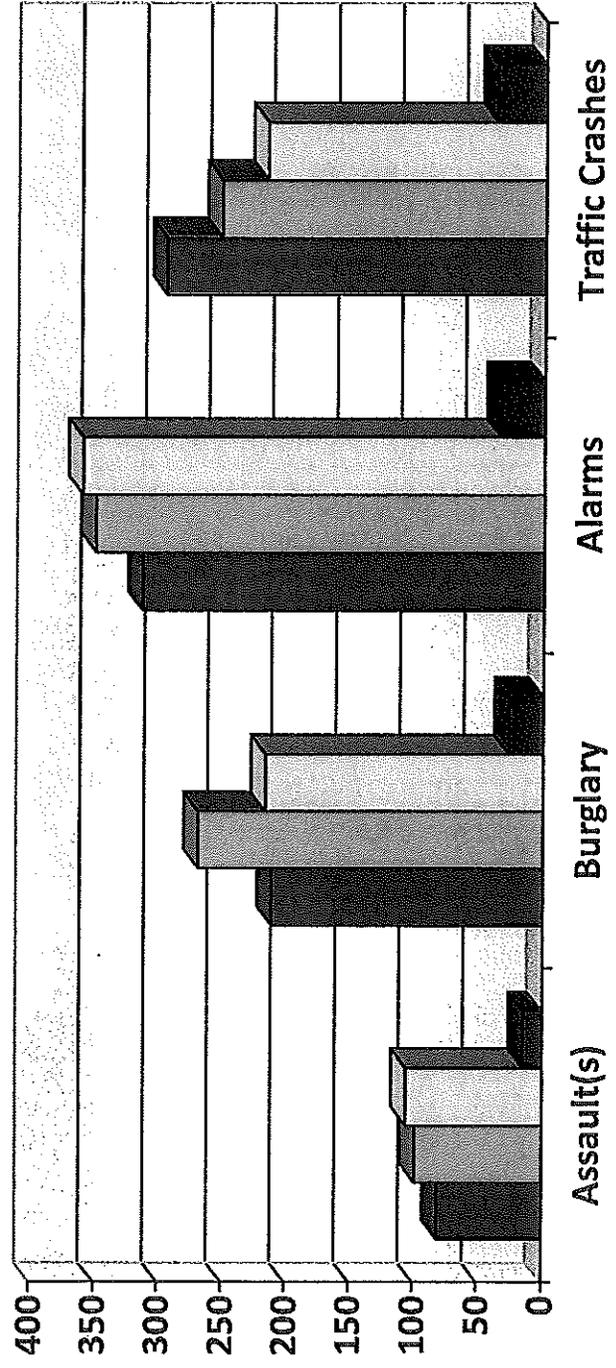
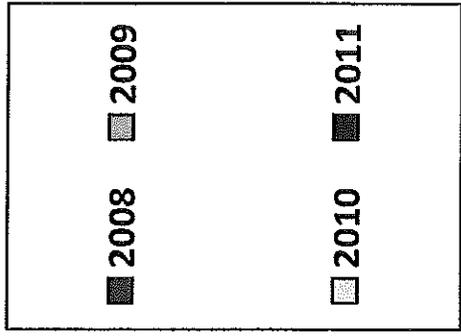
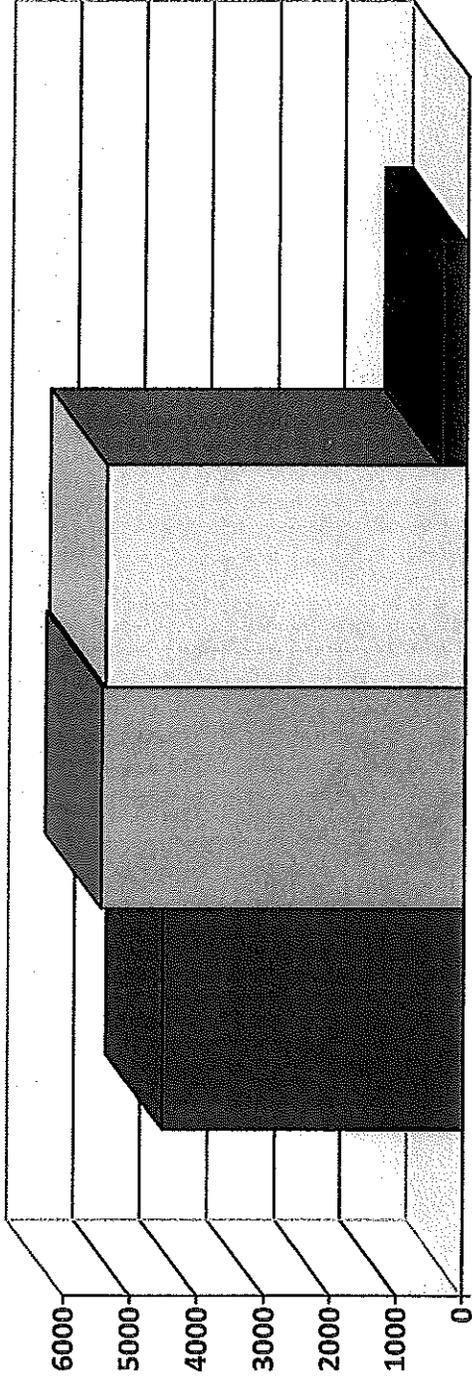
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<b>Total Records, Minutes and equivalent Hours:</b>	<b>224</b>		<b>6,090</b>	<b>= 101 hours 30 minutes</b>
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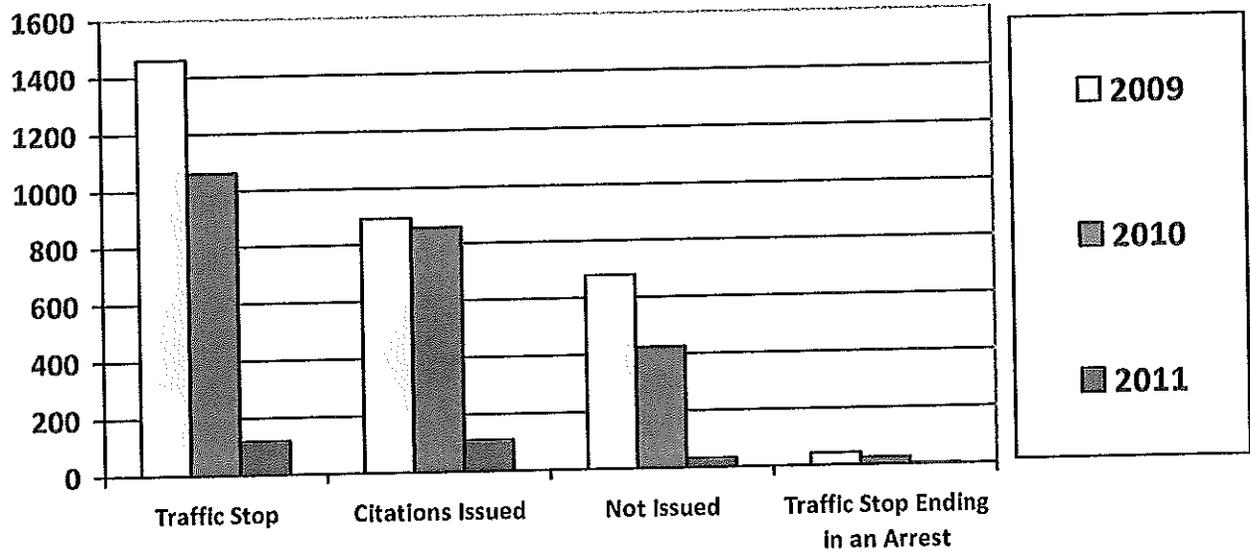
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<b>Combined Total Records, Minutes and equivalent Hours:</b>	<b>2,769</b>		<b>72,387</b>	<b>= 1206 hours 27 minutes</b>
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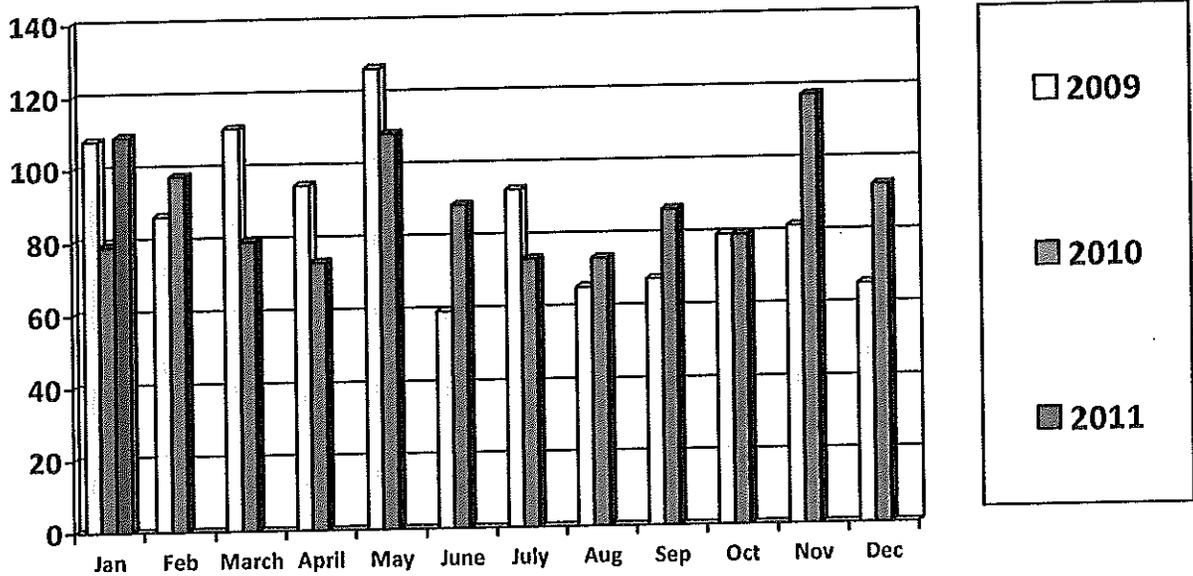
# Superior Township Four Year Activity Report



## Superior Twp



## Citations by Month



## Incident Summary Report

### Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-01-31 23:59:00

Location : MunicipalArea | SUPERIOR TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
410	ASSAULT WITH A FIREARM	1
430	ASSAULT - OTHER WEAPON	1
440	ASSAULT WITH HANDS - FISTS - FEET	1
450	ASSAULT AND BATTERY	10
499	ASSAULT (ALL OTHER)	1
510	BURGLARY - HOME INVASION - 1ST DEGREE	4
512	BURGLARY - FORCE - NON-RESIDENTIAL	1
521	BURGLARY - NO FORCE - RESIDENTIAL	1
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	2
653	OF VEHICLE PARTS / ACCESSORIES - B&E	1
670	IN A BUILDING	1
699	LARCENY - ALL OTHER	4
710	AUTOMOBILE (CAR) THEFT	3
1199	ALL OTHER	1
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	8
1506	CONCEALED WEAPONS - ALL OTHER	3
1820	MARIJUANA - SALE / MANUFACTURE	1
1833	HEROIN - SALE / MANUFACTURE	1
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	1
2405	DISORDERLY CONDUCT	8
2440	PUBLIC NUISANCE	7
2499	DISORDERLY - ALL OTHER	2
2560	TRESPASS	1
2689	ANIMALS AT LARGE	2
2780	LOCAL ORDINANCES - OPEN FOR ANY	1
2820	RUNAWAY	1
2822	LOST / MISSING JUVENILE	1
2899	ALL OTHER	1
2931	OPS LICENSE SUSPENDED / REVOKED	1
3010	FELONY	4
3020	MISDEMEANOR	8
3040	FELONY - O/JURIS	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	31
3150	PROPERTY DAMAGE - H & R	2
3155	PERSONAL INJURY	3
3170	PRIVATE PROPERTY	1
3250	MENTAL	5
3299	WELFARE CHECK	7
3310	FAMILY TROUBLE	17
3311	CUSTOMER TROUBLE	2
3312	NEIGHBORHOOD TROUBLE	1
3314	MISSING PERSONS	1

## Incident Summary Report

### Report Description

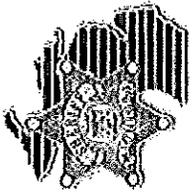
Timeframe : From 2011-01-01 00:00:00 To 2011-01-31 23:59:00

Location : MunicipalArea | SUPERIOR TOWNSHIP

User Comments : N/A

Offense Class Code	Offense Class Description	Count
3324	SUSPICIOUS CIRCUMSTANCES	12
3326	SUSPICIOUS VEHICLES	2
3328	SUSPICIOUS PERSONS	27
3329	INTELLIGENCE INFORMATION	1
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	4
3331	ASSIST MEDICAL	16
3332	ASSIST FIRE DEPT	1
3333	ASSIST MOTORIST	19
3336	ASSIST CITIZEN	22
3345	ACCIDENTAL PROPERTY DAMAGE	2
3351	CIVIL - LANDLORD / TENANT	3
3355	CIVIL MATTER - OTHER	8
3399	ALL OTHER	2
3501	OPEN GENERIC	12
3505	OPEN GENERIC	2
3508	OPEN GENERIC	1
3509	OPEN GENERIC	3
3523	OPEN GENERIC	43
3524	OPEN GENERIC	2
3599	OPEN GENERIC	2
3702	ROAD HAZARD	4
3704	ABANDONED AUTO	4
3708	PRIVATE IMPOUND	6
3710	VEHICLE OFF ROADWAY - CID	1
3730	TRAFFIC MISCELLANEOUS A COMPLAINT	1
3799	TRAFFIC MISC	1
3804	ANIMAL COMPLAINT	2
3902	BURGLARY ALARM	27
3907	PANIC ALARM	6

**Grand Total: 391**



# Washtenaw County Sheriff's Activity Log

Individual Deputy Statistical Report

02/07/2011 10:13:41AM

Assignment Area: Superior Twp/Ann Arbor Twp  
Date Range: 1/1/2011 - 1/31/2011

	SIHS	Service Requests	Traffic Stops	Reports Written	TD-10's	SR & TS Endors In Arrest	Misdemeanor Arrest (SI)	Relay Arrest (SI)	Self Initiated Warrant Arrests	Varied Hours / Patrol Units	Misdemeanor Citations	Civil Infractions	Parking Citations	Other Arrests
1094	BALLOU, DOUGLAS R	15	32	8	8	4	1	2	1	3	1	7	0	0
964	BRUNEAU, TIMOTHY DAVID	21	50	21	15	0	0	0	0	0	0	17	0	0
991	CAMPBELL, JOHN WILLIAM	23	45	14	7	2	1	0	0	0	1	22	0	0
754	CAREK, JEFFREY D	17	37	22	16	0	0	3	2	0	1	16	0	0
342	COGGINS, WILLIAM THOMAS	1	1	0	0	0	0	0	0	0	0	0	0	0
1775	FARMER, HOLLY C	23	52	8	3	0	0	0	0	0	0	3	0	0
1763	GEBAUER, JOEL J	19	38	5	11	3	0	1	0	0	0	6	0	0
1135	HANSEN, NANCY E	1	0	0	0	0	0	0	0	0	0	0	0	0
756	HENDRICKS, AARON SCOTT	1	0	3	1	0	0	0	0	0	0	3	0	0
1745	HUGHES, DONALD ROY	1	2	0	0	0	0	0	0	0	0	0	0	0
1185	HUNT, CHARLES ALAN	8	6	4	3	0	0	1	1	0	0	3	0	0
746	MERCURE, THOMAS DELAND	20	54	34	11	10	0	2	0	0	2	37	0	0
131	MESKO, MARK DOUGLAS	1	1	2	0	0	0	0	0	0	0	1	0	0
1360	REICH, DEAN A	1	0	0	1	0	0	0	0	0	0	0	0	0
952	REX, BRIAN ANDREWS	12	12	15	7	2	3	2	0	0	3	16	0	0
1137	RISHA, MATTHEW	2	0	0	0	0	0	0	0	0	0	0	0	0
267	STANTON, ROBERT DAVID	14	24	28	6	1	0	1	0	0	2	31	33	0
1805	TEETS, CHAD M	13	8	15	16	0	0	0	5	0	2	3	0	0
1793	URBAN, SEAN G	14	17	9	13	0	0	0	0	0	2	5	0	0
1788	VANTUYL, MARK A	21	40	13	9	2	0	0	1	0	2	6	0	0
981	WIESE, DEREK PAUL	1	1	0	0	0	0	0	0	0	0	0	0	0

Grand Total:

229 420 201 127 24 4 9 13 12 0 16 176 33 0

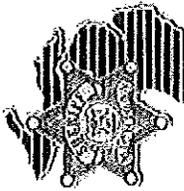
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Page 2 of 2

2/7/2011

10:13:41AM

\*\*\*\*\* End of Individual Deputy Statistical Report \*\*\*\*\*



# Washtenaw County Sheriff's Activity Log

Individual Deputy Join Statistical Report

02/07/2011 10:13:41AM

Assignment Area: Superior Twp/Ann Arbor Twp

Date Range: 1/1/2011 - 1/31/2011

	SHOTS w/ Partner	Service Requests	Traffic Stops	Reports Written	CD-103	SIR & IS Ending In Arrest	Misdemeanor Arrest (SI)	Misdemeanor (SI)	Felony Arrest (SI)	Self Inflicted Warrant Arrests	Warrant Arrests / Fel. Dis	Misdemeanor Citations	Chal Infractions	Parking Citations	CHL Infractions	CHL Arrests
1094 BALLOU, DOUGLAS R	6	4	7	2	0	0	0	0	0	0	0	0	5	0	0	0
754 CAREK, JEFFREY D	3	3	8	2	0	0	0	0	0	0	0	0	7	0	0	0
1763 GEBAUER, JOEL J	7	20	5	4	0	3	0	0	0	0	0	0	2	0	0	0
756 HENDRICKS, AARON SCOTT	1	3	0	1	0	0	0	0	0	0	0	0	0	0	0	0
1185 HUNT, CHARLES ALAN	16	44	7	10	0	0	0	0	0	0	0	0	4	0	0	0
746 MERCURE, THOMAS DELAND	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1360 REICH, DEAN A	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
952 REX, BRIAN ANDREWS	8	17	4	7	0	1	0	0	0	0	0	0	7	0	0	0
1805 TEETS, CHAD M	4	5	9	6	0	0	0	0	0	0	0	2	1	0	0	0
1793 URBAN, SEAN G	5	6	5	6	0	0	0	0	0	0	0	1	5	0	0	0
1788 VANTUYL, MARK A	1	3	2	1	0	0	0	0	0	0	0	1	1	0	0	0
981 WIESE, DEREK PAUL	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Grand Total:</b>	<b>93</b>	<b>108</b>	<b>48</b>	<b>39</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>0</b>

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Page 1 of 1

2/7/2011

10:13:41AM

\*\*\*\*\* End of Individual Deputy Join Statistical Report \*\*\*\*\*

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Page 2 of 2

2/7/2011

10:13:41AM



# Washtenaw County Sheriff's Activity Log

02/07/2011

10:04:33AM

## Activity Log Area Summary Report

Area: 95 - MacArthur Blvd Contract  
Date Range: 1/1/2011 - 1/31/2011

### Deputy Log

Total Traffic Stop:	19	for a total of	245	minutes
Total Administrative Duty:	24	for a total of	920	minutes
Total Briefing:	11	for a total of	325	minutes
Total Community Relations:	11	for a total of	315	minutes
Total Deputy Joined Shift:	1	for a total of	0	minutes
Total Deputy Left Shift:	1	for a total of	0	minutes
Total Follow-Up:	12	for a total of	643	minutes
Total Proactive Patrol:	24	for a total of	565	minutes
Total Special Detail:	8	for a total of	800	minutes
Total Selective Enforcement:	86	for a total of	2140	minutes
Total Self-Initiated Activity:	7	for a total of	705	minutes
Total Service Requests:	67	for a total of	3580	minutes
Total Service Request Assist:	26	for a total of	775	minutes
Total Property Check:	65	for a total of	1697	minutes
Total Court Off-Duty:	1	for a total of	210	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<u>363</u>		<u>12,920</u>	=	<b>215 hours 20 minutes</b>
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### General Fund Patrol

Total Service Request Assist:	2	for a total of	25	minutes
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<b>Total Records, Minutes and equivalent Hours:</b>	<u>2</u>		<u>25</u>	=	<b>0 hours 25 minutes</b>
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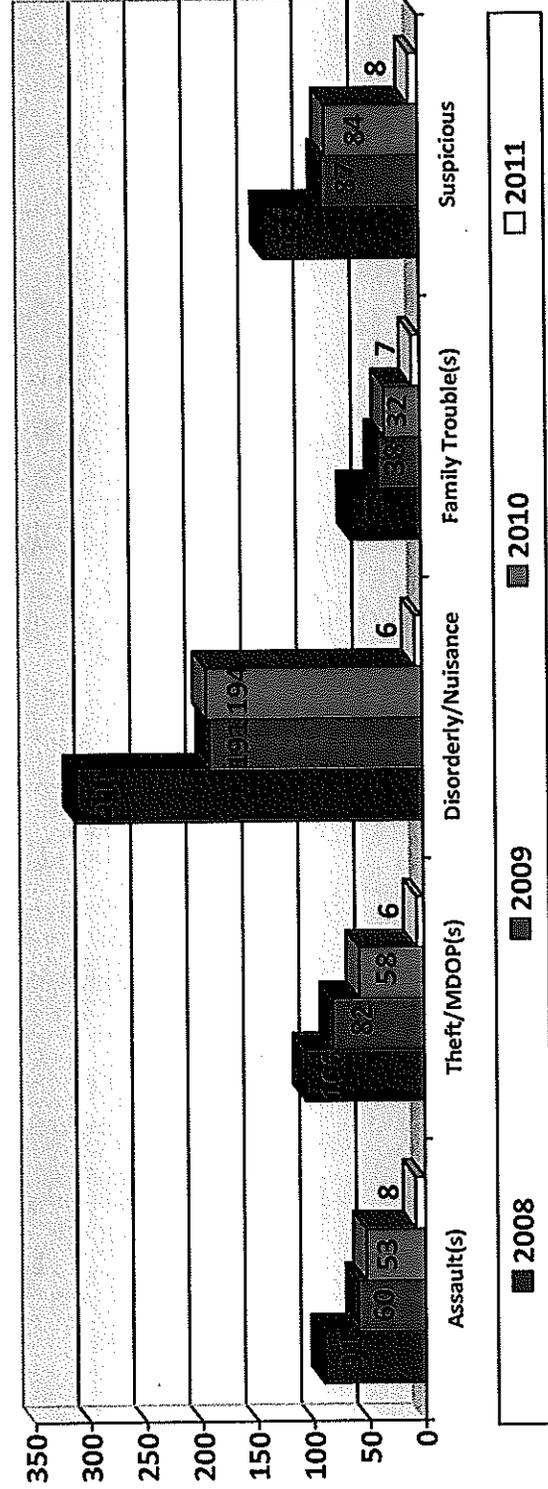
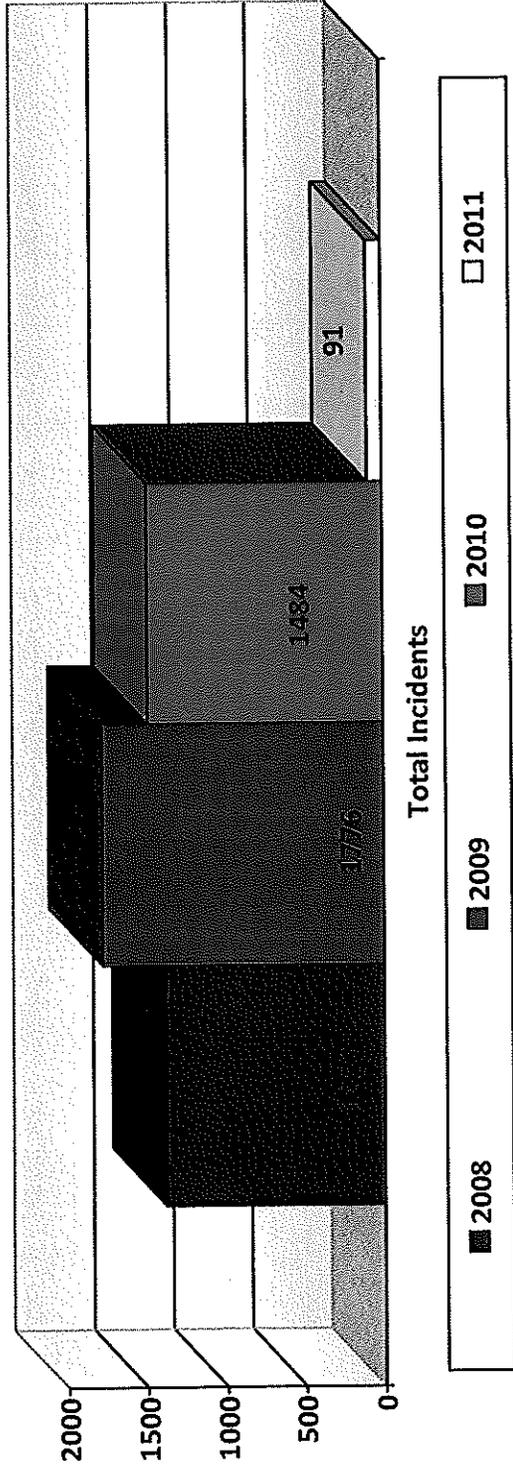
### Supervisor Log

Total Administrative Duty:	13	for a total of	245	minutes
Total Follow-Up:	2	for a total of	75	minutes
Total Out of Service:	1	for a total of	0	minutes
Total Proactive Patrol:	2	for a total of	25	minutes
Total Self-Initiated Activity:	3	for a total of	70	minutes
Total Service Requests:	2	for a total of	125	minutes
Total Service Request Assist:	4	for a total of	110	minutes
Total Property Check:	8	for a total of	370	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<u>35</u>		<u>1,020</u>	=	<b>17 hours 0 minutes</b>
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<b>Combined Total Records, Minutes and equivalent Hours:</b>	<u>400</u>		<u>13,965</u>	=	<b>232 hours 45 minutes</b>
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# MacArthur Blvd Four Year Activity Report



## Incident Summary Report

### Report Description

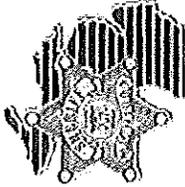
Timeframe : From 2011-01-01 00:00:00 To 2011-01-31 23:59:00

Location : 6

User Comments : N/A

Offense Class Code	Offense Class Description	Count
430	ASSAULT - OTHER WEAPON	1
450	ASSAULT AND BATTERY	6
499	ASSAULT (ALL OTHER)	1
510	BURGLARY - HOME INVASION - 1ST DEGREE	1
710	AUTOMOBILE (CAR) THEFT	2
1340	STOLEN AUTO - REPORTED BY OTHER JURIS	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	3
1506	CONCEALED WEAPONS - ALL OTHER	2
1833	HEROIN - SALE / MANUFACTURE	1
2315	CONTEMPT OF COURT - BENCH WARRANT - FTCJ	1
2405	DISORDERLY CONDUCT	4
2499	DISORDERLY - ALL OTHER	2
2560	TRESPASS	1
2820	RUNAWAY	1
3010	FELONY	3
3020	MISDEMEANOR	2
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	1
3150	PROPERTY DAMAGE - H & R	1
3250	MENTAL	1
3299	WELFARE CHECK	1
3310	FAMILY TROUBLE	7
3311	CUSTOMER TROUBLE	2
3324	SUSPICIOUS CIRCUMSTANCES	7
3328	SUSPICIOUS PERSONS	1
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	1
3331	ASSIST MEDICAL	5
3332	ASSIST FIRE DEPT	1
3336	ASSIST CITIZEN	9
3351	CIVIL - LANDLORD / TENANT	2
3355	CIVIL MATTER - OTHER	3
3399	ALL OTHER	2
3509	OPEN GENERIC	2
3524	OPEN GENERIC	1
3599	OPEN GENERIC	2
3702	ROAD HAZARD	1
3708	PRIVATE IMPOUND	5
3902	BURGLARY ALARM	4

**Grand Total: 91**



# Washtenaw County Sheriff's Activity Log

02/07/2011 10:11:28AM

Area: 95 MacArthur Blvd Contract  
Date Range: 01/01/2011 - 01/31/2011

## Activity Log Citation by Area Report

Log ID: 240920	Date: 01/03/2011	Location: MACARTHUR/BUCKINGHAM	Deputy Name: TEETS, CHAD M
Log ID: 240920	Date: 01/03/2011	Location: PANAMA/STAMFORD	Deputy Name: TEETS, CHAD M
	Citation 1: C/I	GDL VIOLATION	
Log ID: 241683	Date: 01/07/2011	Location: STAMFORD/MANCHESTER	Deputy Name: TEETS, CHAD M
Log ID: 242007	Date: 01/10/2011	Location: MACARTHUR/WIARD	Deputy Name: URBAN, SEAN G
	Citation 1: C/I	NO PROOF OF INSURANCE	
Log ID: 242652	Date: 01/12/2011	Location: MACARTHUR/HARRIS	Deputy Name: URBAN, SEAN G
	Citation 1: C/I	DEFECTIVE PLATE	
Log ID: 242843	Date: 01/13/2011	Location: MACARTHUR/HARRIS	Deputy Name: URBAN, SEAN G
Log ID: 243126	Date: 01/15/2011	Location: MACARTHUR/STAMFORD	Deputy Name: VANTUYL, MARK A
	Citation 1: MISD	EXPIRED LICENSE	Citation 3: C/I EXPIRED PLATE
Log ID: 243983	Date: 01/20/2011	Location: HARRIS/ASCOT	Deputy Name: VANTUYL, MARK A
Log ID: 243983	Date: 01/20/2011	Location: MACARTHUR/DEERING	Deputy Name: VANTUYL, MARK A
Log ID: 244215	Date: 01/21/2011	Location: MACARTHUR/CLARK	Deputy Name: TEETS, CHAD M
Log ID: 244215	Date: 01/21/2011	Location: MACARTHUR/CLARK	Deputy Name: TEETS, CHAD M
Log ID: 244347	Date: 01/22/2011	Location: STAMFORD/NORFOLK	Deputy Name: TEETS, CHAD M
	Citation 1: MISD	NO OPS ON PERSON	
Log ID: 244347	Date: 01/22/2011	Location: MACARTHUR/CLARK	Deputy Name: TEETS, CHAD M
Log ID: 244347	Date: 01/22/2011	Location: REDLEAF/DELEWARE	Deputy Name: TEETS, CHAD M
Log ID: 244347	Date: 01/22/2011	Location: NOTTINGHAM/STEPHENS	Deputy Name: TEETS, CHAD M
	Citation 1: C/I	NO PROOF OF INSURANCE	
Log ID: 245331	Date: 01/27/2011	Location: MACARTHUR/CLARK	Deputy Name: URBAN, SEAN G
	Citation 1: MISD	NEVER ACQUIRED OPS	
Log ID: 245491	Date: 01/28/2011	Location: STAMFORD/GOLFVIEW	Deputy Name: VANTUYL, MARK A
	Citation 1: C/I	NO PROOF OF INSURANCE	
Log ID: 245664	Date: 01/29/2011	Location: MACARTHUR/HARRIS	Deputy Name: URBAN, SEAN G
	Citation 1: C/I	SEATBELT	
Log ID: 245664	Date: 01/29/2011	Location: MACARTHUR/CLARK	Deputy Name: URBAN, SEAN G

Total Traffic Stops: 19  
 Total Citations Issued: 10  
 Total Citation 1's: 9  
 Total Citation 2's: 0  
 Total Citation 3's: 1  
 Tickets Not Issued: 10

Traffic Stops that ended in an Arrest: 0

# MEMORANDUM

**To:** Superior Township Board  
**From:** Rick Church  
**Date:** February 16, 2011  
**Re:** Utility Department Monthly Report

- As part of our ongoing sanitary sewer Preventative Maintenance Program, Utility Department Maintenance personnel perform sanitary sewer manhole checks every week. Through these checks, we are given visual confirmation of how the sewer mains are flowing. This weekly schedule includes 143 sanitary sewer manholes located throughout our service area that either are in critical geographic areas or are structures in which we have had sewer main flow issues in the past. Along with the weekly schedule, there are monthly checks that are done on a rotating basis in order to ensure that every sanitary sewer main is looked at on a quarterly basis.
- During our weekly sewer checks, a plugged sanitary sewer main was discovered on Glendale Drive. Using our vactor truck, this line was cleaned and was left flowing correctly, which avoided sewer back-ups at the homes in that area of the Township.
- The Utility Department has applied for and obtained our 2011 Blanket Permit from the Washtenaw County Road Commission. This permit allows the Department to construct, operate, use and/or maintain within road right-of-ways or to close a county road.
- Maintenance personnel responded to a problem with our YT-3/Detroit 2<sup>nd</sup> Connection. Their response required them to isolate the connection from our system because a problem with the pressure sustaining valve was allowing the system water pressure to reach critically high levels. Work is continuing with Ypsilanti Community Utilities Authority to identify, troubleshoot and correct the issues that allowed the loss of pressure control to occur.
- In preparation for our annual audit, the Maintenance staff has been working to count and update the information on all of our equipment and parts.
- Maintenance personnel worked with the homeowner at 1578 Sheffield Drive to troubleshoot a sanitary sewer at that location. Our personnel televised the sewer line and provided the homeowner a video of our findings in order to assist them in their decision making process.
- Utility Maintenance personnel excavated and replaced a broken water shut-off box located at 1746 Stephens Drive. Shut-off valves are used to disrupt water services in the event of an emergency, such as a broken pipe.
- Utility Department Maintenance Staff have been working in the Brookside Subdivision turning and exercising water main gate valves. This procedure ensures proper operation of these valves, which are used to isolate water mains during emergency repairs, such as water main breaks or during construction, such as water main extensions. The status of this program is always one of the many topics discussed during our annual meeting with the State of Michigan Department of Natural Resources and Environment.

# Zoning Report

January 14, 2011

**Fairway Glens (Golfside Village)** – This three phase development was originally begun in 2002 by Steuer and Canvasser Construction Co. and was subsequently lost to the bank in foreclosure. The bank has recently sold the property and I have met on site with a representative of the owners to review the condition of incomplete homes at the site. The new owners intend to finish the construction of two incomplete units and obtain full Certificates of Occupancy for these homes as well as for three other homes which currently have expired Temporary Certificates of Occupancy. The owners are also interested in discussing other possible uses for the two vacant phases of this project. The owners have scheduled to meet with the Township Planning Consultant, Officials, and staff on January 19, 2011.

**St. Joseph Mercy Hospital-** I have been in contact with hospital staff relating to recent complaints about a new bright light on the roof of the East Tower. The light illuminates a rooftop mounted windsock which is intended to assist Med Flight helicopter pilots as they approach the hospital landing area. Hospital staff has indicated that the windsock has always been illuminated however, the bulb had been recently changed and the bulbs wattage was significantly increased. Hospital staff has indicated that the higher wattage light has now been replaced by a reduced wattage L.E.D. light which has a directed beam reflector. This light should confine the light to the windsock and minimize it's visibility to adjoining properties. Additionally, hospital staff has indicated the windsock light cannot be connected to the lighting system which approaching pilots activate due to conditions of a that systems approval. Reviewing our Zoning Ordinance, it is my finding that section 14.11(A)(5) exempts this windsock light from the Township's exterior lighting standards since its purpose is to assist the safe operation of emergency helicopters and FAA regulation (AC 150/5390-2B Section 406) requires that windsocks be illuminated for night operations.

**Bromley Park Condominium-** In my November zoning report, I indicated that I had met with a representative from Brown-Schroeder & Company and that they were purchasing the foreclosed portion of the development and intended to close on the property within 30 days. The condominium property manager recently informed me that Brown-Schroeder & Company has backed out of the deal and will not purchase the property.

**Washtenaw Community College**- In my April, 2010 zoning report, I indicated the College's plans to expand parking on their campus which would include a four story parking structure. The project will include some minor asphalt work at an internal drive west of the Morris J. Lawrence Building. Since this small portion of the project is within Superior Township, I have requested that the project designers submit copies of the Final Site Plan approved by the Ann Arbor Township Planning Commission for administrative review by the Superior Township Engineering Consultant. Those plans were submitted for review earlier this week.

**National Flood Insurance Program (NFIP)** - As indicated in my August zoning report, the Township Board has applied to join the NFIP which will allow Township residents to purchase federal flood insurance. The Township's participation was approved and became effective on December 21, 2010 (see attached press release).

**2490 Ridge Road**- As previously reported the owners of this property entered into a Consent Order requiring the demolition of blighted buildings at this property. Those buildings were to be demolished no later than 6/30/10 but, have not been demolished as of today. The property is in foreclosure and was sold on Sherriff's deed on 8/26/10. I am currently consulting with the Township Attorney relating to proposed action against the bank.

Richard Mayernik, Building/Zoning Official

A handwritten signature in black ink, appearing to be the initials 'RM' or 'R.M.', enclosed within a circular scribble.

FEDERAL FLOOD INSURANCE NOW AVAILABLE  
IN THE TOWNSHIP OF SUPERIOR

Washington, D.C. – The Township of Superior has joined over 21,000 communities nationwide that are allowed to purchase federally backed flood insurance. This availability follows the community's adoption and enforcement of ordinances to reduce flood losses and acceptance by the National Flood Insurance Program (NFIP).

The Township of Superior is now a participant in the NFIP effective on December 21, 2010. Residents of the Township of Superior will be able to purchase flood insurance up to the limits under the Emergency Phase of the program. However, there is a 30-day waiting period before flood insurance coverage goes into effect. For single-family dwellings, the building coverage limit is \$35,000, and the contents coverage limit is \$10,000. Renters can also protect their belongings by purchasing contents coverage. For commercial properties, the building and contents coverage limits are both \$100,000. Higher limits of coverage will be available after the initial Emergency Phase.

Lenders must require borrowers whose properties are located in a designated flood hazard area to purchase flood insurance as a condition of receiving a federally backed mortgage loan in accordance with the Federal Disaster Protection Act of 1973.

The NFIP is implemented through the Federal Emergency Management Agency. There are over 5.5 million flood insurance policies in more than 21,000 participating communities nationwide.

**Treasurer's Investment Report as of December 31, 2010**

**General Fund #101**

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>		<i>Asset/Term</i>	<i>Comments</i>
<b>Comerica Bank</b>					
Reserve Accured Absences	Money Market	0.10	\$ 26,166.27	Liquid	
<b>J P Morgan Chase Bank</b>					
Sweep Checking	Sweep Account	0.05	628,829.51	Liquid	
Non Motor Trail Maint.	CD	0.10	\$ 4,011.51	3/2/2011	
Non Motor Trail Maint. #	CD	0.10	\$ 3,000.00	3/2/2011	
<b>Bank of Ann Arbor</b>					
General Fund Regular Operating	CD	0.45	\$ 251,120.96	4/6/2011	
			<u>\$ 913,128.25</u>		

**Treasurer's Investment Report as of December 2010**

Legal Defend GMP #204

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset/Term</i>	<i>Comments</i>
J P Morgan Chase Bank Legal Defend GMP	Sweep Checking	0.07	\$ 120,847.88 <u>\$ 120,847.88</u>	Liquid

**Treasurer's Investment Report as of December 2010**

Fire Fund Operating #206

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset/Term</i>
<b>J P Morgan Chase Bank</b>			
Government Operating Checking	Govt. Operating	\$ 795.41	Liquid
<b>Citizens Bank</b>			
Operating Fund	Sweep Checking	\$ 483,953.13	Liquid
Operating Fund	Money Market	\$ 362,421.92	Liquid
<b>Comeria Bank</b>			
Operating Fund	Genesee Co. Bond	\$ 200,203.56	Liquid Weekly
		<u>\$ 1,047,374.02</u>	

# Treasurer's Investment Report as of December 2010

## Fire Reserve Funds #207

Financial Institutions	Type of Account	Interest	Asset/Term
<b>Citizens</b>			
Reserve Checking	Money Market	Non-Intererst	1,443.01
Reserve General	Money Market	0.06	502,951.99
Accrued Absence Reserve	Money Market	0.25	342,285.11
<b>J P Morgan Chase Bank</b>			
Bond Payment Reserve	Govt Operating Trust	0.07	110,216.89
Building Const. Rsve	Govt Operating Trust	0.07	369,201.79
<b>Comerica Bank</b>			
Truck Replace Reserve	Money Market	0.25	495,829.51
Fire Truck Replace Reserve	Genesse County Bonds	1.76	135,000.00
Fire Truck Replace Reserve	Genesse County Bonds	1.76	15,216.17
			Liquid Weekly
			Interest Earned
			\$ 1,972,144.47

**Treasurer's Investment Report as of December 2010**

StreetLight Fund #219

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset/Term</i>	<i>Comment</i>
J P Morgan Chase Bank StreetLight Fund	Sweep Checking	0.07	Liquid	
		\$ 21,976.08		
		<u>\$ 21,976.08</u>		

**Treasurer's Investment Report as of December 31, 2010**

Side Street Maintenance #220

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset/Term</i>	<i>Comment</i>
J P Morgan Chase Bank Side Street Maintenance Oakbrook & Washington Sq.	Sweep Checking	\$ 5,776.69	Liquid	
		<u>\$ 5,776.69</u>		



**Treasurer's Investment Report as of December 31, 2010**

**Building Fund #249**

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>	<i>Asset/Term</i>	<i>Comments</i>
<b>Comerica Bank</b> Building Reserve	Money Market	0.25	\$ 333,982.81	Liquid
<b>J P Morgan Chase Bank</b>				
Daily Operating	Sweep Checking	0.07	\$ 26,583.37	Liquid
Accured Absences	CD	0.10	\$ 19,473.40	03/15/11
			<u>\$ 380,039.58</u>	

**Treasurer's Investment Report as of December 31, 2010**

Law Fund 266

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>		<i>Asset/Term</i>	<i>Comments</i>
<b>Comerica Bank</b>					
Reserve	Wayne Co. bond	2.76	\$ 125,004.50	Liquid	Weekly
Reserve	Genesse Co. bond	1.76	\$ 200,902.76	Liquid	Weekly
<b>J P Morgan Chase Bank</b>					
Sweep Checking	Sweep Account	0.07	483,295.58	Liquid	
Reserve Funds	Comm Checking		\$ 251,379.98	Liquid	
			<u>\$ 1,060,582.82</u>		

**Treasurer's Investment Report as of December 31, 2010**

**Park Fund #508**

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>		<i>Asset/Term</i>	<i>Comments</i>
<b>Comerica Bank</b>					
Park Land Bldg Reserve	CD	0.15	\$ 28,640.03	12/6/2011	
Park Land Bldg Restricted	CD	0.15	\$ 7,607.21	06/01/2011	
<b>J P Morgan Chase Bank</b>					
Accured Absences	CD	0.10	\$ 3,419.48	12/13/2010	
Sweep Checking	Checking	0.07	\$ 113,158.52	Liquid	
<b>Fifth Third Bank</b>					
Building Reserve	Treasury Note	2.125	\$ 476,938.66	called 4-7-2011	
			<u>\$ 629,763.90</u>		

**Treasurer's Investment Report as of December 31, 2010**

Trust and Agency Fund # 701

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset /Term</i>	<i>Comment</i>
J P Morgan Chase Bank Escrows Account	Sweep Checking	none int acct \$	204,669.97	Liquid

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**Treasurer's Investment Report as of December 31, 2010**

<i>Payroll Account</i>	<i>Type of Account</i>	<i>Asset/Term</i>	<i>Comments</i>
<i>Financial Institutions</i>			
<i>Citizen Bank Payroll</i>	<i>Checking</i>	<i>\$ 21,913.92</i>	<i>Liquid</i>

**Treasurer's Investment Report as of December 31, 2010**

**Tax Checking**

**Financial Institutions**      **Type of Account**      **Interest**

J P Morgan Chase Bank  
2009 Tax Collection

Sweep Checking

0.07

\$ 2,651,396.35

**Treasurer's Investment Report as of December 31, 2010**

**Utility Department**

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset/Term</i>	<i>Comments</i>
<b>Comerica Bank</b>				
Operating & Maintenance	Money Market	0.55	755,512.74	Liquid
Operating & Maintenance	Genesee Cty bond	1.85	200,288.22	Liquid Weekly
System Repair	Money Market	0.55	399,767.82	Liquid
System Repair	Genesee Cty bond	1.85	200,288.22	Liquid Weekly
Debt Service	FHLB - Cash & Equiv	2.25	1,303,615.32	
<b>JP Morgan Chase Bank</b>				
Capital Reserve	Checking	0.00	890,007.93	Liquid
Capital Reserve	Savings	0.45	2,005,278.89	Liquid
Operating & Maintenance	Checking	0.05	241,026.10	Liquid
EECBG Grant	Checking	0.00	35,006.02	Liquid
			<u>\$ 6,030,791.26</u>	

Dave,

Thanks for discussing, with me, the opportunity to sit on the Wetlands Commission. I wanted to give you a brief background of myself, as well as a brief overview of why I'm interested in serving the community through this commission.

My wife and I are currently residents of Woodside Village, having purchased a home in this community in December 2009. We have been active in the neighborhood, participating in the Neighborhood Watch and, of course, working with you to ensure that the property developer maintains their interest in this community to complete the planned development while preserving the integrity of the initial site plans.

I hold a BA in Philosophy from Hillsdale College, and an MBA in Entrepreneurism from Eastern Michigan University, and bring an extensive management background in financial, production, and resource management. I have always tried, whenever possible, to remain active in the community, as it is too easy to let communities fall apart due to lack of involvement. Prior to moving to Superior Township, we were residents of Ypsilanti Township, where we were Neighborhood Watch members, with our family serving as block captains for our Clark Road neighborhood. As we still hold properties in that neighborhood, we have developed strong ties to both communities. I also coach flag football for my son and his friends on the Ypsilanti Township Recreation league and assisted in their Boy Scout troop when needed.

My family and I spend a great deal of our recreation time in the Township's public wetlands, as our children can't seem to get enough of the wildlife and scenery. We are avid campers, and have taken up exploring the area through hiking and geocaching, as well. I'm offering my assistance to help preserve and maintain these areas so that other like-minded members of the community can continue to enjoy these areas, and I look forward to serving the community in any way I can.

Thanks,

Jim McIntyre

734-~~XXXXXXXXXX~~

## REQUEST FOR LEGISLATION

February 16, 2011

**TO:** David Phillips, Superior Township Clerk  
**FROM:** James D. Roberts, Fire Chief  
**SUBJECT:** Department Apparatus Purchase

### Background

On January 18, 2011, the Charter Township of Superior approved a request allowing purchase of a KME Predator Custom Engine from KME Apparatus in the amount of \$473,870. During further discussions with KME representatives, it was offered that if we paid the total cost of the apparatus up front, they would deduct \$15,795 thereby reducing the price to \$458,075.

I have obtained copies of the performance bond that insures our money that we will be paying before hand, and discussed the issue with our treasurer. Brenda McKinney advised that we do it as the rate on our money would be greater than current rates.

The normal amount of time it takes to build an apparatus of this caliber is 270-300 days and they would have our money during this amount of time. We would never be able to match the percentage rate they are allowing us if we invested it ourselves during this time period.

### Recommended Action

It is recommended that the Charter Township of Superior approve the resolution allowing pre-payment of \$458,075 to KME Fire Apparatus thereby saving the Township \$15,795 and that the check be prepared for payment on February 23, 2011.

### Attachments: Resolution

Agenda Date: February 22, 2011

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

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR APPROVAL OF PRE-PAYMENT OF \$458,075 TO KME  
FOR THE PURCHASE OF A KME PREDATOR FIRE ENGINE FOR THE  
SUPERIOR TOWNSHIP FIRE DEPARTMENT**

**RESOLUTION NUMBER: 2011-03**

**DATE: February 22, 2011**

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

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

**WHEREAS,** The department is currently in the process of purchasing a KME Predator Custom Engine from KME Fire Apparatus at a cost of \$473,870; and

**WHEREAS,** During further discussions with KME Fire Apparatus it was offered that we could further reduce the price of the apparatus by paying \$458,075 up front; and

**WHEREAS,** This would reduce the cost of the apparatus by \$15,795; and

**NOW, THEREFORE BE IT RESOLVED:** That Superior Charter Township will issue a check in the name of KME Fire Apparatus in the amount of \$458,075 to be paid on February 23, 2011 thereby saving an additional \$15,795 for the purchase of a new KME Predator fire engine. **Further;** the cost of this purchase is to be taken from line item No. 207-000-393-015.

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

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

**YES** \_\_\_\_\_ **NO** \_\_\_\_\_ **ABSENT** \_\_\_\_\_ **VOTE**



Interchange Corporate Center  
450 Plymouth Road, Suite 400  
Plymouth Meeting, PA. 19462-1644  
Ph. (610) 832-8240

## PERFORMANCE BOND

Bond Number: 019034461

KNOW ALL MEN BY THESE PRESENTS, that we Kovatch Mobile Equipment Corp.

One Industrial Complex Nesquehoning, PA 18240, as principal (the "Principal"),  
and LIBERTY MUTUAL INSURANCE COMPANY, a Massachusetts stock insurance company, as surety (the  
"Surety"), are held and firmly bound unto Superior Township Fire Department  
3040 N Prospect Road Ypsilanti, MI 48198, as obligee (the "Obligee"), in  
the penal sum of Four Hundred Fifty Eight Thousand Seventy Five Dollars and No Cents  
Dollars (\$ 458,075.00 ),

for the payment of which sum well and truly to be made, the Principal and the Surety, bind ourselves, our heirs,  
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has by written agreement, dated the 1st day of February, 2011,  
entered into a contract (the "Contract") with the Obligee for Pumper

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall promptly and  
faithfully perform the Contract, then this obligation shall be null and void; otherwise it shall remain in full force and  
effect.

PROVIDED AND SUBJECT TO THE CONDITIONS PRECEDENT:

1. Whenever the Principal shall be, and declared by the Obligee to be in default under the Contract, the Obligee  
having performed the Obligee's obligations thereunder, the Surety may promptly remedy the default, or shall  
promptly:
  - 1.1 Arrange for the Principal, with consent of the Obligee, to perform and complete the Contract; or
  - 1.2 Undertake to perform and complete the Contract itself, through its agents or through independent  
contractors; or
  - 1.3 Obtain a bid or bids from alternative contractors to complete the Contract in accordance with its terms and  
conditions, and upon determination by the Surety of the lowest responsible bidder, or if the Obligee elects,  
upon determination by the Obligee and the Surety jointly of the lowest responsible bidder, arrange for a  
contract between such bidder and the Obligee, and make available as work progresses (even though  
there should be a default or a succession of defaults under the contract or contracts of completion  
arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the  
contract price; but not exceeding the amount set forth in the first paragraph of this bond. The term  
"balance of the contract price," as used in this paragraph, shall mean the total amount payable by the  
Obligee to the Principal under the Contract and any amendments thereto, less the amount properly paid  
by the Obligee to the Principal; or
  - 1.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with  
reasonable promptness under the circumstances:
    - a. After investigation, determine the amount for which it may be liable to the Obligee and, as soon as  
practicable after the amount is determined, tender payment therefore to the Obligee; or
    - b. Deny liability in whole or in part and notify the Obligee citing reasons therefore.

2. Notwithstanding any other provision of this bond or the Contract, or otherwise, the Surety is not responsible for and shall not be held liable to the Obligee for any hazardous waste removal and the Surety shall not be held liable to, or in any other respect be responsible to, the Obligee by way of indemnity, claims or otherwise, or to any public authority or to any other person; firm or corporation, for or on account of any fines or claims by any public authority or for bodily injuries or property damage to any person or thing, including, but not limited to, injury or damage due to the release or threat of release of hazardous substances of any kind or damage to real estate or to the environment or clean-up costs or other damages of whatever kind or nature arising out of any act of commission or omission by the Principal, the Principal's agents, servants, employees, subcontractors or suppliers or any other person in connection with the performance of the Contract. This limitation applies regardless of when any such fine is assessed, claim is made, or injury, damage, release or threat of release occurs and without regard to any term or condition of the Contract.
3. The Surety hereby waives notice of any alteration or extension of time made by the Obligee.
4. Any suit under this bond must be instituted before the expiration of one (1) year from the date on which the Principal ceased to work on the Contract or such time period as otherwise permitted by relevant statute. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
5. No right of action shall accrue on this bond to or for the use of any person or corporation other than the Obligee named herein or the heirs, executors, administrators or successors of the Obligee.
6. Any claims must be presented in writing to Liberty Mutual Insurance Company to the attention of the Surety Law Department at the above address.

DATED as of this 3rd day of February, 2011.

WITNESS / ATTEST

Regina Ruslavage  
 Regina Ruslavage, Witness

Kovatch Mobile Equipment Corp.  
 (Principal)

By: [Signature] (Seal)  
 Name: John J. Kovatch III, President & CEO  
 Title:



**LIBERTY MUTUAL INSURANCE COMPANY**  
 (Surety)

By: [Signature] (Seal)  
 Attorney-in-Fact  
 Linda Dozier

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

LIBERTY MUTUAL INSURANCE COMPANY  
BOSTON, MASSACHUSETTS  
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Liberty Mutual Insurance Company (the "Company"), a Massachusetts stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint **KEVIN P. ADAMS, LINDA DOZIER, MICHAEL J. MITCHELL, MARTIN J. PURCELL, KEVIN CONNELLY, PATRICK BUCALO, BRIAN J. LORIGAN, ALL OF THE CITY OF PHILADELPHIA, STATE OF PENNSYLVANIA.....**

each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding **ONE HUNDRED EIGHTY MILLION AND 00/100\*\*\*\*\* DOLLARS (\$ 180,000,000.00\*\*\*\*\* )** each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

Pursuant to Article XIII, Section 5 of the By-Laws, Garnet W. Elliott, Assistant Secretary of Liberty Mutual Insurance Company, is hereby authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Liberty Mutual Insurance Company has been affixed thereto in Plymouth Meeting, Pennsylvania this 26th day of July, 2010

LIBERTY MUTUAL INSURANCE COMPANY

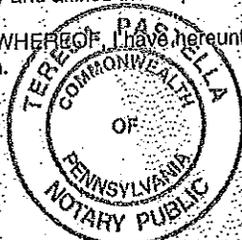
By Garnet W. Elliott  
Garnet W. Elliott, Assistant Secretary



COMMONWEALTH OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 26th day of July, 2010, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged that he is an Assistant Secretary of Liberty Mutual Insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Liberty Mutual Insurance Company thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Plymouth Twp., Montgomery County  
My Commission Expires March 28, 2013  
Member, Pennsylvania Association of Notaries

By Teresa Pastella  
Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article XIII, Section 5 of the By-laws of Liberty Mutual Insurance Company.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Liberty Mutual Insurance Company at a meeting duly called and held on the 12th day of March, 1980.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, shall be valid and binding upon the company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said company, this 3rd day of February, 2011.



By David M. Carey  
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

ASSETS

	Current Year			Prior Year
	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols. 1-2)	Net Admitted Assets
1. Bonds (Schedule D)	11,425,768,895		11,425,768,895	11,057,659,601
2. Stocks (Schedule D):				
2.1 Preferred stocks	782,976,318		782,976,318	757,319,708
2.2 Common stocks	9,135,552,552		9,135,552,552	7,570,471,820
3. Mortgage loans on real estate (Schedule B):				
3.1 First liens	519,022,709		519,022,709	548,091,252
3.2 Other than first liens				
4. Real estate (Schedule A):				
4.1 Properties occupied by the company (less \$ 0 encumbrances)	337,179,530		337,179,530	425,989,166
4.2 Properties held for the production of income (less \$ 0 encumbrances)	978,262		978,262	1,039,992
4.3 Properties held for sale (less \$ 0 encumbrances)				
5. Cash (\$ 389,502,655, Schedule E - Part 1), cash equivalents (\$ 82,179,054, Schedule E - Part 2), and short-term investments (\$ 352,650,853, Schedule DA)	824,332,462		824,332,462	1,349,305,516
6. Contract loans (including \$ 0 premium notes)				
7. Other invested assets (Schedule BA)				
8. Receivables for reinsurance	5,771,160,574	296,167	5,770,864,407	5,181,343,213
9. Aggregate write-ins for invested assets	12,271,648		12,271,648	2,659,056
10. Subtotal: cash and invested assets (Lines 1 to 9)	28,809,230,852	296,167	28,809,024,695	29,944,088,712
11. Title plants less \$ 0 charged off (for Title insurers only)				
12. Investment income due and accrued:	133,129,777		133,129,777	140,198,767
13. Premiums and considerations:				
13.1 Uncollected premiums and agents' balances in the course of collection	993,284,743	14,732,220	978,552,523	1,071,889,224
13.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 0 earned but unbilled premiums)	1,519,450,073		1,519,450,073	1,594,927,150
13.3 Accrued reinsurance premiums	365,445,245	39,644,635	325,800,610	353,694,097
14. Reinsurance:				
14.1 Amounts recoverable from reinsurers	593,195,507		593,195,507	560,800,803
14.2 Funds held by or deposited with reinsured companies	13,527,020		13,527,020	17,294,633
14.3 Other amounts receivable under reinsurance contracts				
15. Amounts receivable relating to insured plans	21,095	11,418	9,677	175,315
16. Current federal and foreign income tax recoverable and interest thereon	313,172,056		313,172,056	
16.2 Net deferred tax asset	1,188,251,093	184,925,490	1,023,325,603	845,790,256
17. Guaranty funds receivable or on deposit	33,248,467		33,248,467	32,559,328
18. Electronic data processing equipment and software	319,102,379	257,221,914	61,880,465	60,291,004
19. Furniture and equipment, including health care delivery assets (\$ 0)	126,014,225	126,014,225		
20. Net adjustment of assets and liabilities due to foreign exchange rates				
21. Receivables from parent, subsidiaries and affiliates	246,223,617	610	318,223,007	312,168,609
22. Health care (\$ 0) and other amounts receivable				
23. Aggregate write-ins for other than invested assets	715,856,703	39,849,956	675,996,747	715,420,301
24. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 10 to 23)	35,470,142,960	639,706,425	34,830,436,535	32,549,769,188
25. From Separate Accounts, Segregated Accounts and Protected Cell Accounts				
26. Total (Lines 24 and 25)	35,470,142,960	639,706,425	34,830,436,535	32,549,769,188

DETAILS OF WRITE-IN LINES				
0901.				
0902.				
0903.				
0908. Summary of remaining write-ins for Line 09 from overflow page				
0909. Totals (Lines 0901 through 0903 plus 0908) (Line 9 above)				
2301. Cash Surrender Value Life Insurance	383,284,895		383,284,895	348,531,523
2302. Amounts receivable under non-deductible policies	172,319,200	115,054	172,204,146	165,149,487
2303. Other assets	132,718,497	39,834,902	92,883,595	165,597,193
2308. Summary of remaining write-ins for Line 23 from overflow page	27,534,610		27,534,610	38,042,083
2309. Totals (Lines 2301 through 2303 plus 2308) (Line 23 above)	715,856,703	39,849,956	675,996,747	715,420,301

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Year	Prior Year
1. Losses (Part 2A, Line 25, Column B)	12,581,697,699	12,604,675,399
2. Reinsurance payable on paid losses and loss adjustment expenses (Schedule F, Part 1, Column B)	76,374,442	82,044,125
3. Loss adjustment expenses (Part 2A, Line 23, Column 9)	2,875,218,933	2,455,416,553
4. Commissions payable, contingent commissions and other similar charges	119,922,389	83,033,653
5. Other expenses (including losses, fees and fees)	231,622,784	280,929,555
6. Taxes, licenses and fees (including federal and foreign income taxes)	188,208,453	223,820,744
7.1 Current federal and foreign income taxes (including S-corp related capital gain (losses))		33,156,135
7.2 Not deferred tax liability		
8. Borrowed money \$ and interest thereon \$		95,212
9. Unearned premium (Part 1A, Line 23, Column 5) (after deducting unearned premiums for refiled reinsurance of \$ 2,133,417,793 and including warranty reserves of \$ 0)	3,293,042,603	3,820,119,572
10. Advances premium	43,837,917	60,012,654
11. Dividends declared and unpaid:		
11.1 Stockholders		
11.2 Policyholders	1,600,778	1,133,859
12. Contract reserve premium payable (net of treaty commissions)	717,193,249	697,485,315
13. Funds held by company under reinsurance treaties (Schedule F, Part 3, Column 19)	1,745,853,156	1,807,214,064
14. Assets held or retained by company from sale of others	655,657,197	455,703,129
15. Reserves not fully allocated		
16. Premium for reinsurance (Schedule F, Part 17)	69,876,166	73,897,891
17. Not reinsured in assets and liabilities due to foreign exchange rates		
18. Debt reinsurance	294,010,858	272,855,717
19. Payable to parent, subsidiaries and affiliates	35,067,389	72,676,912
20. Payable for contracts	59,521,515	15,437,972
21. Debt by for amounts held under unsecured plans		
22. Capital notes \$ and interest thereon \$		
23. Applicable notes for liabilities	202,691,539	178,653,809
24. Total liabilities excluding protected cell liabilities (Lines 1 through 23)	22,334,843,620	22,215,055,768
25. Protected cell liabilities		
26. Total liabilities (Lines 24 and 25)	22,334,843,620	22,215,055,768
27. Applicable notes for special surplus funds	1,209,059,449	957,921,671
28. Common capital stock	10,000,000	10,000,000
29. Preferred capital stock		
30. Applicable notes for other than special surplus funds	1,250,000	1,250,000
31. Surplus notes	755,347,694	682,074,930
32. Direct paid in and contributed surplus	5,435,272,283	5,335,272,283
33. Unassigned funds (surplus)	4,040,814,478	2,133,213,474
34. Less treasury stock, at cost:		
34.1 Common shares (value included in Line 23 \$ 0)		
34.2 Preferred shares (value included in Line 23 \$ 0)		
35. Surplus as reported per policies (Lines 27 to 34, less 34) (Page 4, Line 33)	12,491,552,915	10,334,732,418
36. Totals (Page 2, Line 26, Col. 3)	34,826,436,535	32,549,788,186

DETAILS OF WRITE-UP LINES		
2201. Assets held under unsecured plans	651,635,174	551,297,183
2202. Other liabilities	410,875,283	424,517,878
2203. Contract held for reinsurance treated	279,831,193	110,822,003
2204. Summary of remaining write-ups for Line 23 from overview page	11,545,022,349	11,898,237,000
2205. Totals (Lines 2201 through 2204 plus 2205) (Line 23 above)	12,077,363,989	12,005,874,064
2701. Special surplus from reinsurance agreements	857,721,894	857,921,671
2702. SNAPIOR reinsurance charges	241,337,655	
2703. Summary of remaining write-ups for Line 27 from overview page		
2704. Totals (Lines 2701 through 2703 plus 2704) (Line 27 above)	1,209,059,449	957,921,671
3001. Common funds	1,250,000	1,250,000
3002. Preferred funds		
3003. Summary of remaining write-ups for Line 30 from overview page		
3004. Totals (Lines 3001 through 3003 plus 3004) (Line 30 above)	1,250,000	1,250,000

I, Edward J. Kelly, President, do hereby certify that the above is a true and correct copy of the financial statements of the Liberty Mutual Insurance Company for the year 2003, and that the same are in accordance with the provisions of the laws of the State of Massachusetts.

I, Dorothy E. Long, Director, do hereby certify that the above is a true and correct copy of the financial statements of the Liberty Mutual Insurance Company for the year 2003, and that the same are in accordance with the provisions of the laws of the State of Massachusetts.

I, James J. Kelly, Secretary, do hereby certify that the above is a true and correct copy of the financial statements of the Liberty Mutual Insurance Company for the year 2003, and that the same are in accordance with the provisions of the laws of the State of Massachusetts.

Edward J. Kelly, President  
 Dorothy E. Long, Director  
 James J. Kelly, Secretary

Chairman of the Board President & CEO  
 Vice President & Secretary  
 Senior Vice President & Treasurer





## **REQUEST FOR LEGISLATION**

**February 18, 2011**

**To:** David Phillips, Superior Township Clerk  
**From:** Rick Church, Utility Director  
**Subject:** Utility Department/General Fund Generator Maintenance Agreement

### **Background**

The Utility Department and the General Fund have back-up power supplies at the following locations:

3040 N. Prospect Rd.	100 KW	General Fund
9699 MacArthur Blvd.	100 KW	Utility Department
9699 MacArthur Blvd.	150 KW (Trailer Mount)	Utility Department
1750 Ridge Road	100 KW	Utility Department
575 East Clark Rd.	60 KW	Utility Department
Prospect Pte. Subdivision	150 KW	Utility Department
810 Clark Rd.	350 KW	Utility Department

These generators supply back-up power for critical uses, such as the water booster stations, the sanitary sewer pump stations, the Utility Administration Office and the Utility Maintenance Facility, etc

On a weekly basis, Utility Department Maintenance personnel run the generators, perform visual inspections and verify that their transfer switches are operational. It is recommended that we also obtain service by a qualified provider in the form of one preventative maintenance visit per year, which would include one oil change and one on-site inspection per unit.

The Utility Department Maintenance Supervisor (Rob Blanton) and I have received service agreement prices from three qualified providers, as listed below:

1. W. W. Williams	\$4,770.00
2. Bridgeway	\$5,255.18
3. Gen Power	\$3,385.00

Both Mr. Blanton and I are in agreement in the selection of the proposal that that we feel will provide us with the best service. We have taken into consideration operational needs, such as proprietary software, response time and previous history.

**Superior Township Utility Department**  
**Request for Legislation**  
**February 18, 2011**  
**Page 2**

**RECOMMENDED ACTION**

It is recommended that the Charter Township of Superior approve the attached Resolution allowing entering into an agreement with Bridgeway Power to provide the service previously outlined at a cost of \$5,255.18. Funds are available in our Operations and Maintenance Fund and in the Township's General Fund.

/attachments (Resolution and bids)

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

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

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**A RESOLUTION FOR APPROVAL FOR ENTERING INTO A PREVENTATIVE MAINTENANCE AGREEMENT WITH BRIDGEWAY POWER FOR ONE GENERAL FUND AND ALL UTILITY DEPARTMENT GENERATORS.**

**RESOLUTION NUMBER: 2011-04**

**DATE: February 22, 2011**

**WHEREAS**, the Superior Township Utility Department is a Michigan Charter Township, and

**WHEREAS**, the Superior Township Utility Department has the power, privilege and authority to maintain and operate a utility department providing water and sewer services for the water and sewer district of the Township, and

**WHEREAS**, the Utility Department recognizes the need to have a qualified company provide preventative maintenance services for all of the Utility Department generators and one General Fund generator in order to ensure that they are in good working condition, and

**WHEREAS**, the Department received three service agreement prices from three qualified companies and has chosen Bridgeway Power to provide the service at a price of \$5,255.18;

**NOW, THEREFORE BE IT RESOLVED:** that the Superior Township Utility Department is allowed to enter into a service agreement with Bridgeway Power and that the cost of this agreement is to be taken from the Department Operation and Maintenance Fund.

**NOW, THEREFORE BE IT FURTHER RESOLVED:** that the Superior Township General Fund will reimburse the Utility Department \$544.95 for the cost of the maintenance agreement for the generator located at the Township Hall, 3040 N. Prospect.

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

SECONDED BY \_\_\_\_\_

YES \_\_\_\_\_ NO \_\_\_\_\_ ABSENT \_\_\_\_\_ VOTE



POWER GENERATION  
 21810 CLESSIE CT.  
 NEW HUDSON, MI 48165 8573  
 Phone: 248-573-1600

**PLANNED MAINTENANCE AGREEMENT**

<u>Customer Address</u>	<u>Customer Contact</u>	<u>Quote Information</u>
SUPERIOR TOWNSHIP UTILITY 575 E. CLARK Ypsilanti, MI 48198	Contact: Rick Church Phone: 734 482-6099 Fax: 734 482-3842 Cust Id: 129610	Quote Date: 16-FEB-11 Quote Expires: 16-FEB-12 Quote Num: 5895 Quoted By: Melissa White Quote Term: 1 Year(s)

**Site Information**

Site	Unit Number	Manufacturer	Model	Prod Model	Serial Number	Type
1	TOWNSHIP HALL		3040 NORTH PROSPECT RD		YPSILANTI MI 48198	
2	MAINTENANCE FACILITY		9699 MACARTHUR BLVD		YPSILANTI MI 48198	
3	SECTION 36		1750 RIDGE RD		YPSILANTI MI 48198	
4	UTILITY OFFICE		575 E CLARK RD		YPSILANTI MI 48198	
5	PROSPECT POINTE		PROSPECT POINTE		YPSILANTI MI 48198	
6	CLARK RD BOOSTER		810 CLARK RD		YPSILANTI MI 48198	

Site	Unit Number	Manufacturer	Model	Prod Model	Serial Number	Type
1	3040 NORTH PRC	ONAN	GEN SET	100 GGGH-5003289	J010298196	ST
2	9699 MAC #2	ONAN	GEN SET	150DGFA	A050742730	ST
2	9699 MACARTHUR	ONAN	GEN SET	100.0GGHH-5753616/1C060892397		ST
3	1750 RIDGE	ONAN	GEN SET	100.0GGHH	H050814678	ST
4	575 E CLARK	ONAN	GEN SET	60.0GGHE	J070116999	ST
5	PROSPECT POINTE	ONAN	GEN SET	150.0GGKD	G040671257	ST
6	810 CLARK	ONAN	GEN SET	350.0DFCC	A060871071	ST

Site	Unit Number	Service Event	Qty	Sell Price	Extended Price
1	3040 NORTH PROS	PM INSPECT. (SEM-COMM-Z1)	1	377.05	377.05
		PM SERVICE (SEM-COMM-Z1)	1	544.95	544.95
2	9699 MAC #2	PM INSPECT. (SEM-COMM-Z1)	1	411.03	411.03
		PM SERVICE (SEM-COMM-Z1)	1	593.97	593.97
2	9699 MACARTHUR	PM INSPECT. (SEM-COMM-Z1)	1	377.05	377.05
		PM SERVICE (SEM-COMM-Z1)	1	544.95	544.95
3	1750 RIDGE	PM INSPECT. (SEM-COMM-Z1)	1	377.05	377.05
		PM SERVICE (SEM-COMM-Z1)	1	544.95	544.95
4	575 E CLARK	PM INSPECT. (SEM-COMM-Z1)	1	377.05	377.05
		PM SERVICE (SEM-COMM-Z1)	1	544.95	544.95
5	PROSPECT POINTE	PM INSPECT. (SEM-COMM-Z1)	1	411.03	411.03
		PM SERVICE (SEM-COMM-Z1)	1	593.97	593.97
6	810 CLARK	PM INSPECT. (SEM-COMM-Z1)	1	535.40	535.40
		PM SERVICE (SEM-COMM-Z1)	1	773.60	773.60

GENERATOR PREVENTATIVE MAINTENANCE QUOTE - SEMI ANNUAL AGREEMENT (2 VISITS)

\*\*\*QUOTE VALID FOR 60 DAYS\*\*\*

\*\*\*PAYMENT INFO\*\*\*

PAYMENT METHOD - SELECT PREFERRED PAYMENT OPTION:

Send Prepay Invoice  Check Enclosed  Charge Credit Card  Pay-As-You-Go \*\*For Pay-as-you-go service,



**PLANNED MAINTENANCE AGREEMENT**

<u>Customer Address</u>	<u>Customer Contact</u>	<u>Quote Information</u>
SUPERIOR TOWNSHIP UTILITY 575 E. CLARK Ypsilanti, MI 48198	Contact: Rick Church Phone: 734 482-6099 Fax: 734 482-3842 Cust Id: 129610	Quote Date: 16-FEB-11 Quote Expires: 16-FEB-12 Quote Num: 5895 Quoted By: Melissa White Quote Term: 1 Year(s)

customer must establish a line of credit with Cummins Bridgeway. Credit application included or available upon request. It is subject to approval by our credit department.

**\*\*\*AUTO RENEWAL OPTION FOR PREPAID AGREEMENTS\*\*\***

This Agreement is designed with a yearly automatic renewal provision. Details of this provision are listed on the backside of this agreement. If you do not wish to participate in the Auto Renew Option, then please check the box and your agreement will require annual renewal.  No Thanks!

Purchase Order Document and/or Number: \_\_\_\_\_  
Customer Name (Printed) \_\_\_\_\_  
E-Mail: \_\_\_\_\_

**PLEASE RETURN TO:**

Melissa White  
CUMMINS BRIDGEWAY, LLC  
7585 Northfield Road  
Cleveland, OH 44146 \* melissa.white@cummins.com \* PH 440-735-2136 \* FAX 440-735-2131

**Standard Agreement Amount** \$7,007.00

**Total Discount Amount** \$1,751.82

**Proposal Total** \$5,255.18

**Customer Approval**

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

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

**CUMMINS BRIDGEWAY, LLC**

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

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



**W.W. Williams**  
Consider It Done.

SERVICE AGREEMENT - GENERATOR

**W.W. Williams**  
**4000 Stecker Avenue**  
**Dearborn, MI 48216**  
Todd Rundhaug  
Genset Service Sales  
trundhaug@wwilliams.com

DATE: January 27, 2011 AGREEMENT NUMBER: TR01272011  
VALID FOR 30 DAYS FROM ISSUANCE

Agreement for Preventative Maintenance and Operational Inspection Services for Emergency Power Equipment

Owner/Bill To: Charter Township of Superior  
Contact: Rob Blanton  
Address: 575 East Clark Street  
Ypsilanti, MI 48198  
Customer # 408299  
Telephone No: (734) 390-2560 Fax No: (734) 390-2563  
Email: rblanton@superior-twp.org

Additional Service:	
Oil Analysis	INCLUDED
Coolant Analysis	INCLUDED
2-Hour Load Bank Test (NFPA110 Required annually for diesel units with monthly loads under 30% of capacity)	\$ 2544
4-Hour Load Bank Test (NFPA110 Required every 3 years for all generators.)	\$
	\$
	\$

AGREEMENT TOTAL	
Preventative Maintenance	\$ 3034
Operational Inspection Service	\$ 1736
Additional Services Total	\$ 2544
<b>TOTAL</b>	<b>\$ 7314</b>

*Handwritten: # 4,770.00 with arrow pointing to the total*

\*See agreement summary  
\*\* Total does not include tax

TO ACCEPT THIS QUOTATION: (1) REVIEW THE TERMS AND CONDITIONS AND SIGN BELOW, (2) RETURN ONE COPY WITH ORIGINAL SIGNATURE TO: Todd Rundhaug - W.W. Williams - 4000 Stecker Ave, Dearborn, MI 48126

For and in consideration of the payment of all amounts due under this Service Quotation/Agreement, W.W. Williams agrees to provide services for the equipment, as set forth above, for an initial term of \_\_\_ year(s), commencing upon acceptance. The attached listing which sets forth in detail the services to be performed during a Preventative Maintenance and/or an Operation Inspection Service, as well as the attached Terms and Conditions are a part of this Agreement.

PRE PAID \_\_\_ YEARS     INVOICE AT TIME OF SERVICE (With Approved Credit)     COD

Purchase Order: \_\_\_\_\_

Accepted by:	Submitted by:	Todd Rundhaug	
Firm Name:	Charter Township of Superior	Firm Name:	W. W. Williams
Title:		Title:	Genset Service Sales
Date:		Date:	
Signature:		Signature:	



**AGREEMENT SUMMARY**

Agreement#: W100

Customer: Charter Township of Superior

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

Location	Unit ID	# of PM's/ Agreement	Amount/PM	# of OIS/ Agreement	Amount/ OIS	Additional Services	Additional Services Amount	Total
Admin Building	1	1	\$349	1	\$248	2-Hour Load Bank	\$352	\$949
Clark Rd Booster Station	2	1	\$545	1	\$248	2-Hour Load Bank	\$432	\$1225
Clark Rd Booster Station-Portable	3	1	\$428	1	\$248	2-Hour Load Bank	\$352	\$1028
Prospect Point	4	1	\$428	1	\$248	2-Hour Load Bank	\$352	\$1028
Township Hall	5	1	\$428	1	\$248	2-Hour Load Bank	\$352	\$1028
Section 36	6	1	\$428	1	\$248	2-Hour Load Bank	\$352	\$1028
Maintenance Building	7	1	\$428	1	\$248	2-Hour Load Bank	\$352	\$1028
	8		\$		\$		\$	\$
	9		\$		\$		\$	\$
	10		\$		\$		\$	\$
	11		\$		\$		\$	\$
	12		\$		\$		\$	\$
							Total Agreement	\$7314

# **GENPOWER®**

**P R O D U C T S • I N C**

29905 Anthony Dr.  
Wixom, Michigan 48393  
Phone: (248) 624-7230 • Fax: (248) 926-4365

## **INSPECTION AGREEMENT**

### **Customer Responsibility**

The customer or customer's authorized agent shall maintain a service procedure as outlined in the attached Appendix A. These procedures should be followed to help minimize possible emergency service needs and assure minimum maintenance costs. A record of these maintenance procedures should be maintained for reference.

### **Servicing Agent Responsibility**

Insofar as practical, the Servicing Agent shall maintain a complete service history and necessary drawings and service procedure data for reference in service of the equipment. It is agreed that the agreement covers only those items as outlined and that it does not include any expense to repair damage caused by abuse, accident, theft, acts of a third person, forces of nature, alteration of equipment, or improper operation.

The Servicing Agent agrees to maintain a representative stock of replacement parts and a competent factory-trained service organization. The Servicing Agent shall not be responsible for: failure to render the service due to causes beyond its control including strikes, labor disputes, acts of God, etc., or any consequential damages.

After each inspection, the customer will be furnished a written report detailing any conditions found and advising further service required, if any, to assure operating dependability of the equipment under contract.

While periodic service and maintenance should result in maximum availability of generating equipment, the Servicing Agent makes no warranties or guarantees as to availability, loss or use of equipment covered under this contract.

This agreement is not subject to alteration except as mutually agreed in writing. It may be terminated at any time by either party upon thirty days' written notice, or other notice as required by law addressed to the last known address of the other party, and no claim for damages on account of such termination shall arise against either party.

### **Emergency Service**

Emergency service between scheduled service dates will be provided at rates in effect at time of service for labor, parts and travel time (less 10% discount on parts). Travel rates shall only apply for travel to locations accessible by public roads. Lodging and miscellaneous expenses shall be billed at cost plus a handling fee.

### **Service Charges**

No services or materials are under this contract unless specifically referred to herein. Replacement parts will be billed at prices prevailing at time of use. It is agreed that the Servicing Agent will supply Labor, and Test Equipment, as necessary to perform the above indicated Preventative Maintenance.

### **Taxes**

Prices do not include federal, state, or local sales, use, property, or excise taxes. If any such taxes are imposed, the Servicing Agent will bill them to the customer as a separate item. In lieu of such taxes, the customer shall provide with each order, a tax exemption certificate, acceptable to the proper taxing authorities.

Services are to be performed per equipment manufacturer's applicable instruction manuals.

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Inspect, lube oil and filter                          | <input checked="" type="checkbox"/> Emergency system operation without load transfer   |
| <input checked="" type="checkbox"/> Inspect fuel filter                                   | <input checked="" type="checkbox"/> Frequency check/gov, adj.  |
| <input checked="" type="checkbox"/> Inspect engine tune-up                                | <input checked="" type="checkbox"/> Check transfer switch and accessory operation  |
| <input checked="" type="checkbox"/> Inspect air cleaner                                   | <input checked="" type="checkbox"/> Check engine alternator charge rate  |
| <input checked="" type="checkbox"/> Check coolant level and fill                          | <input checked="" type="checkbox"/> Check engine and generator, gauge and indicator operation                                |
| <input checked="" type="checkbox"/> Test anti-freeze and adj.                             | <input checked="" type="checkbox"/> Check generator set controller operation including shutdown functions and emergency stop |
| <input checked="" type="checkbox"/> Inspect cooling system hoses                          | <input checked="" type="checkbox"/> Check generator output voltage and adjust as necessary                                   |
| <input checked="" type="checkbox"/> Inspect belts   | <input type="checkbox"/> Load bank test (optional)   |
| <input checked="" type="checkbox"/> Check engine heater operation                         | <input checked="" type="checkbox"/> <u>2 visits with one oil &amp; filter change</u>   |
| <input checked="" type="checkbox"/> Check generator set for fuel, oil, coolant leaks      | <input type="checkbox"/> _____   |
| <input checked="" type="checkbox"/> Check air intakes and outlets                         | <input type="checkbox"/> <u>2 hr NFPA Load Bank Test - additional \$350.00/each</u>  |
| <input checked="" type="checkbox"/> Drain exhaust line                                    | <input type="checkbox"/> _____   |
| <input checked="" type="checkbox"/> Inspect silencer                                      | <input type="checkbox"/> _____   |
| <input checked="" type="checkbox"/> Check battery charger operation and charge rate       | <input type="checkbox"/> _____   |
| <input checked="" type="checkbox"/> Check battery electrolyte levels and specific gravity | <input type="checkbox"/> _____   |
| <input checked="" type="checkbox"/> Emergency system operation with load transfer         | <input type="checkbox"/> _____   |

Upon acceptance of this agreement, the Servicing Agent will perform the specified services on described equipment, at intervals specified.

Customer: Superior Township  
 Rick Chruch  
 575 E. Clark  
 Ypsilanti, MI 48198  
 Phone: 734-480-5500  
 Fax: 734-484-4883  
 Email: rchurch@superior-twp.org

Bill To: \_\_\_\_\_

- New Contract becomes effective the first month following receipt of payment and remains in effect for a period of one year  
 Renewal Dates effective \_\_\_\_\_

Generator Set(s)  
 Mfr. See Below \_\_\_\_\_ Model \_\_\_\_\_ kW \_\_\_\_\_ kVA \_\_\_\_\_ Phase \_\_\_\_\_  
 Volts \_\_\_\_\_ / \_\_\_\_\_ Amps \_\_\_\_\_  
 Serial No. \_\_\_\_\_ Spec. No. \_\_\_\_\_  
 Engine Make \_\_\_\_\_ Model \_\_\_\_\_ Fuel \_\_\_\_\_  
 Cooling System \_\_\_\_\_  
 Indoor  Outdoor

Transfer Switch  
 Mfr. \_\_\_\_\_ Part No. \_\_\_\_\_ Serial No. \_\_\_\_\_ Location \_\_\_\_\_

ACCEPTED

ACCEPTED

Customer \_\_\_\_\_ Servicing Agent GenPower Products, Inc.  
 By \_\_\_\_\_ By David Spring  
 Date \_\_\_\_\_ Date 1/14/11

This proposal may be withdrawn by the servicing agent if not accepted within 30 days.

Contract rate \$3,385.00 for 7 units subject to yearly review.

Contract must be paid in full prior to first inspection. Contract price is non-refundable.

Notes  
 Onan - GGHH-5003289 SN: I010298196 - \$450.00 Cummins - DGFA-5703259 - SN: A050742730 \$540.00  
 Onan - GGH-5753516 SN: C060892397 - \$420.00 Cummins - DGFA-5744514 - SN: A060871071 - \$685.00  
 Cummins - GGH-5737292 SN: H050814678 - \$420.00 Cummins - GGHE-5936676 - SN: J070116999 - \$450.00  
 Cummins - GGKD-5679299 SN: G040671257 - \$420.00

APPENDIX A

Perform routine maintenance checks in accordance with the equipment manufacturer's applicable instruction manuals

AGREEMENT TO ASSIGN THE YPSILANTI PUBLIC SCHOOL DISTRICT  
CONTRACTUAL DEPUTY TO SUPERIOR TOWNSHIP FOR THE TIME PERIOD  
OF JUNE 12, 2011 THROUGH AUGUST 27, 2011

AGREEMENT is made this \_\_\_\_\_ day of February, 2011 by SUPERIOR TOWNSHIP, a Michigan municipal corporation located at 3040 N. Prospect Road, Ypsilanti, Michigan, ("Township"), the YPSILANTI PUBLIC SCHOOL DISTRICT, located at 1885 Packard Road, Ypsilanti, Michigan ("School"), the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan ("County") and the WASHTENAW COUNTY SHERIFF'S OFFICE located at 2201 Hogback Road, Ann Arbor, Michigan ("Sheriff")

WHEREAS, the Township and the School currently contract with the County and the Sheriff to provide contractual police services in their respective jurisdictions and;

WHEREAS, the deputy assigned to the School is primarily used during the standard school year of September through early June; and

WHEREAS, Superior Township and the School have discussed and agreed upon a sharing arrangement, whereby the deputy assigned to the School will work for the Township from June 12, 2011 through August 27, 2011 with the Township being financially responsible for that deputy for the time that he/she works for the Township; and

WHEREAS, the School deputy will be reassigned to the Township of Superior, thereby lessening the likelihood of deputies from neighboring jurisdictions being called in to respond to calls in this area.

WHEREAS, the parties now desire to memorialize this Agreement to writing.

NOW THEREFORE, the parties agree as follows:

ARTICLE I – Assignment of Contractual Deputy

The parties agree that beginning on June 12, 2011 and concluding on August 27, 2011, the contractual deputy assigned to Ypsilanti Public School District will be reassigned to the Superior Township. Upon expiration, the deputy will be reassigned back to the Ypsilanti Public School District.

ARTICLE II - TERM

This contract shall begin on June 12, 2011 and continue through August 27, 2011.

ARTICLE III – PAYMENT FOR REASSIGNED DEPUTY

During the term of this Agreement, the parties agree that the Township shall be responsible to pay the County for the price of the reassigned deputy at the rates established and agreed upon in the police service contract currently in effect between the County, Township and Sheriff, which Agreement is incorporated by reference into this Agreement. Using these rates, the price of the reassigned deputy for the term of this contract shall be \$31,856.00, payable by the Township as follows: June invoice--\$8,688.00; July invoice--\$11,584.00; and August invoice--\$11,584.00;

ARTICLE IV- CHANGES IN SCOPE OR SCHEDULE OR SERVICES

Changes mutually agreed upon by the parties will be incorporated into this Agreement by written amendments signed by all parties.

ARTICLE V - EXTENT OF CONTRACT

The terms of this document represents the entire agreement between the parties on the reassignment of the School contractual deputy to the Township for the term described in this Agreement and supersedes all prior representations, negotiations or agreements whether written or oral on this matter.

SUPERIOR TOWNSHIP

WASHTENAW COUNTY

By: \_\_\_\_\_  
William McFarlane (DATE)  
Supervisor

By: \_\_\_\_\_  
Verna McDaniel (DATE)  
County Administrator

WASHTENAW COUNTY SHERIFF'S OFFICE

YPSILANTI PUBLIC SCHOOLS

By: \_\_\_\_\_  
Jerry Clayton  
Sheriff

By: \_\_\_\_\_  
Dedric Marlin (Date)  
Superintendent

APPROVED AS TO FORM:

ATTESTED TO:

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

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



# Farmland and Open Space Preservation Program

## APPLICATION FOR FARMLAND AGREEMENT

(Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, more commonly known as P.A. 116. Please read the Requirements and Instructions before filling out this form. Please print or type. Attach additional sheets as needed.)

### OFFICIAL USE ONLY

Local Governing Body:

Date Received: 1-21-11

Application No.: \_\_\_\_\_

State: \_\_\_\_\_

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

Application No.: \_\_\_\_\_

Approved: \_\_\_\_\_ Rejected: \_\_\_\_\_

#### I. Personal Information:

1. Name(s) of Applicant: Schultz Robert #  
(If more than two see #15)  
Last First Initial

1a. Marital Status:  Married  Single  Divorced  Widowed

2. Mailing Address: 9454 Vreeland Rd Upsilanti Mi 48198-9684  
Street City State Zip Code

3. Telephone Number: (Area Code) (734) \_\_\_\_\_

4. \_\_\_\_\_  
Social Security Number Spouse's Social Security Number

5. Federal Employer Identification Number (if applicable): \_\_\_\_\_

#### II. Property Location: (Can be taken from the deed.)

6. County: Washtenaw 7. Township, city or village: Superior

8. Section No.: 36; Town No.: 25; Range No.: 7E

#### III. Legal Information:

9. Attach a clear copy of the deed, land contract or memorandum of land contract. (See #14)

10. Attach a clear copy of the most recent property tax assessment notice or tax bill.

11. Is there a tax lien against the land described above?  Yes  No

If "Yes," please explain circumstances: \_\_\_\_\_

12. Does the applicant own the mineral rights?  Yes  No

If owned by the applicant, are the mineral rights leased?  Yes  No

Indicate who owns or is leasing rights if other than the applicant: \_\_\_\_\_

Name the types of mineral(s) involved: \_\_\_\_\_

13. Is land cited in the application subject to a lease agreement (other than for mineral rights) permitting a use for something other than agricultural purposes:  Yes  No If yes, indicate to whom, for what purposes and the number of acres involved: \_\_\_\_\_

14. Is land being purchased under land contract?  Yes  No; If "Yes," indicate vendor (seller):

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

Mailing Address: \_\_\_\_\_  
Street City State Zip Code

14a. Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, states that the vendor (seller) must agree to allow the land cited in the application to be enrolled in the program. Please have the land contract seller sign below. (All sellers must sign.)

Land Contract Seller:

I, the undersigned, understand and agree to permit the land cited in this application into the Farmland and Open Space Preservation Program.

(Date)

(Signature of Land Contract Vendor (Seller))

15) If the applicant is one of the following, please check the appropriate box and complete the following information (not applicable to an individual not meeting one of the categories - please leave blank):

- Corporation                       Limited Liability Company                       Partnership  
 Estate                                   Trust     Association  
 2 or more persons having a joint or common interest in the land

If applicable, list the following: President, Vice President, Secretary, Treasurer, or trustees or members:

Name: \_\_\_\_\_ Title: \_\_\_\_\_ S.S. # \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
 Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ S.S. # \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
 Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ S.S. # \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
 Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ S.S. # \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
 Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

(Additional names may be attached on a separate sheet.)

IV. Land Eligibility Qualifications: (Check one and fill out correct section or sections)

This application is for:

- a. an application of 40 acres or more, complete only section 16 (a through g);  
 b. an application of 5 acres or more but less than 40 acres; complete only sections 16 and 17; or  
 c. a specialty farm, complete only sections 16 and 18.

16a. Type of agricultural enterprise (e.g., livestock, cash crops, fruit, etc.):

CASH CROP

b. Total number of acres on this farm: 120 AC

c. Total number of acres being applied for: 120 AC

d. Acreage in cultivation: 90 AC - plan to make 105 AC tillable

e. Acreage in cleared, fenced, improved pasture or harvested grassland: \_\_\_\_\_

f. All other acres (swamp, woods, etc.) 30 AC

g. Indicate any structures on the property. (If more than one building, indicate the number of buildings.):

No. of Buildings: 0 Residence: \_\_\_\_\_ Barn: \_\_\_\_\_ Tool Shed: \_\_\_\_\_

Silo: \_\_\_\_\_ Grain Storage Facility: \_\_\_\_\_ Grain Drying Facility: \_\_\_\_\_

Poultry House: \_\_\_\_\_ Milking Parlor: \_\_\_\_\_ Milk House: \_\_\_\_\_

Other: (Indicate) \_\_\_\_\_

17. To qualify as agricultural land of 5 acres or more but less than 40 acres, the land must meet certain minimum income requirements (see definition of farmland in Section I (2) and II (1) on the Eligibility Requirements information sheet).

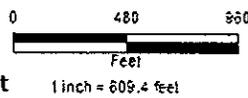
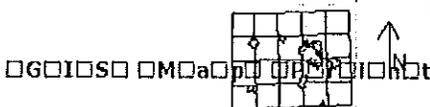
What is the average gross annual income per acre of cleared and tillable land during 2 of the last 3 years immediately preceding application from the sale of agricultural products:

$$\$ \frac{\text{total income}}{\text{total acres of tillable land}} = \$ \text{ (per acre)}$$

AERIAL MAP



Location Map

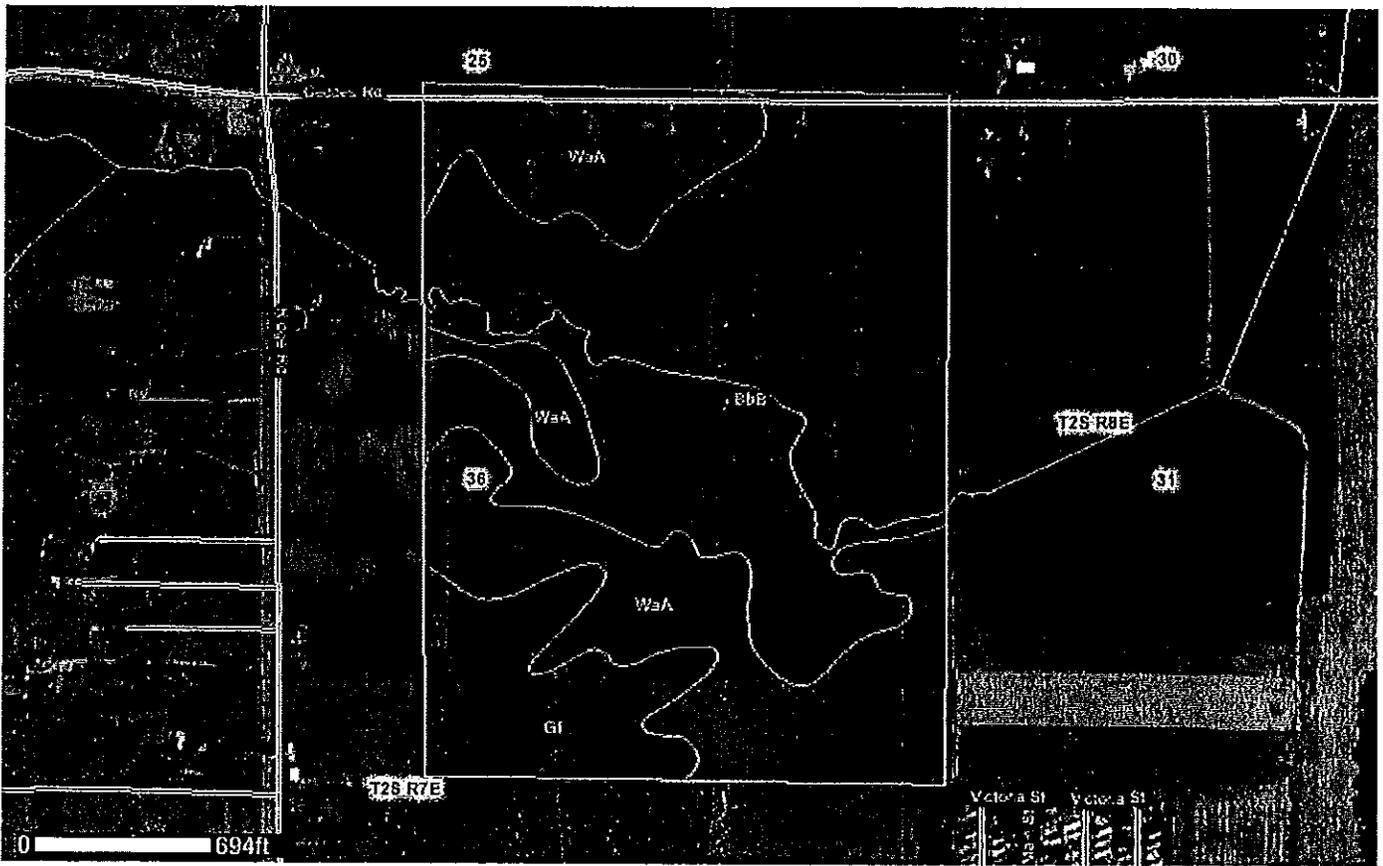


Geographic Information System

THIS MAP IS A REPRESENTATION OF THE DATA AS PROVIDED BY THE USER. THE USER IS RESPONSIBLE FOR THE ACCURACY OF THE DATA. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND RIGHTS OF WAY. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND RIGHTS OF WAY. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND RIGHTS OF WAY.

THIS MAP REPRESENTS PARCELS AT THE TIME OF PRINTING. THE OFFICIAL PARCEL TAX MAPS ARE MAINTAINED SOLELY BY THE WASHINGTON COUNTY EQUALIZATION DEPARTMENT AND CAN BE OBTAINED BY CONTACTING THAT OFFICE AT 734-225-6562

SOIL MAP



**SOIL DESCRIPTION**

Washtenaw County, Michigan  
Description Category: AGR

Map Unit: BbB-Blount loam, 2 to 6 percent slopes

This map unit is well suited to such crops as corn, winter wheat, oats, and hay. The major management concerns are water erosion, wetness, and tilth. Conservation tillage, which does not invert the soil and leaves all or part of the crop residue on the surface. Cover crops, and green manure crops help to control water erosion, slow runoff, increase the rate of water infiltration, help to prevent crusting, and improve tilth. If adequate drainage outlets are available, a subsurface drainage system is effective in reducing the wetness. The soil tends to puddle and crust after heavy rains. Tilling when the soil is too wet can alter soil structure and can result in compaction and the formation of clods.

Map Unit: Gf-Gilford sandy loam

If drained, this map unit is fairly well suited to corn, soybeans, winter wheat, and alfalfa. Wetness and soil blowing are the major management concerns. If the soil is drained, droughtiness becomes a management concern. A combination of surface drains and subsurface tile is effective in removing excess water if adequate outlets are available. A system of conservation tillage that does not invert the soil and leaves the maximum amount of crop residue on the surface helps to control soil blowing and conserves moisture. Buffer strips and windbreaks also help to control soil blowing. Returning crop residue to the soil and growing green manure crops increase the content of organic matter.

Map Unit: WaA-Wasepi sandy loam, 0 to 4 percent slopes

If drained, this map unit is well suited to corn, soybeans, winter wheat and alfalfa. Water erosion, soil blowing, excess water, and the organic matter content are the major management concerns. A cropping system that includes close-growing crops, such as hay and small grain, helps to control water erosion. A system of conservation tillage that does not invert the soil and leaves the maximum amount of crop residue on the surface helps to prevent excessive erosion and soil blowing. Buffer strips and field windbreaks reduce the susceptibility to soil blowing. A combination of surface drains and subsurface tile is effective in removing excess water. Erosion-control structures may be needed at the outlet of surface ditches and natural drainageways. Returning crop residue to the soil and growing green manure crops increase the content of organic matter.

18. To qualify as a specialty farm, the land must be designated by the Michigan Department of Agriculture and meet certain minimum income and acreage requirements. (See definition of farmland in Section I (3) and II (1&2) on the Eligibility and Instructions sheet). If a specialty farm, indicate average gross annual income during 2 of the last 3 years immediately preceding application from the sale of agricultural products: \$ \_\_\_\_\_

19. What is the number of years you wish the agreement to run? (Minimum 10 years, maximum 90 years): 10

**V. Signature:**

20. The undersigned declare that this application, including any accompanying informational material, has been examined by them and to the best of their knowledge and belief is true and correct.

Robert H. Schultz  
(Signature of Applicant)

\_\_\_\_\_  
(Corporation Name, if Applicable)

\_\_\_\_\_  
(Co-Owner)

\_\_\_\_\_  
(Signature of Corporate Officer)

1-14-2011  
(Date)

\_\_\_\_\_  
(Title)

**ALL APPLICATIONS MUST BE APPROVED BY LOCAL GOVERNING BODY ON OR BEFORE NOVEMBER 1 IN ORDER TO BE EFFECTIVE FOR THE CURRENT TAX YEAR.**

RESERVED FOR LOCAL GOVERNMENT USE; CLERK PLEASE COMPLETE ALL SPACES - SECTION I AND II

I. Action by Local Governing Body: Jurisdiction: \_\_\_\_\_  
County, Township, City or Village

Date received by clerk: 1-21-11

This application is \_\_\_\_\_ approved, \_\_\_\_\_ rejected.  
(If rejected, see attached statement by Local Governing Body.)

Date of approval or rejection: \_\_\_\_\_ Clerk's signature and seal: \_\_\_\_\_

Property Appraisal: The current fair market value of the real property in this application has been determined to be \$ \_\_\_\_\_

II. Check List:  
DATE

\_\_\_\_ Upon filing an application, clerk issues receipt indicating date received.

\_\_\_\_ If approved, applicant is notified and the original application, letters of review or comment from reviewing agencies and all supportive material is sent to the MDA - Farmland and Open Space Program, PO Box 30449, Lansing, MI 48909.

\_\_\_\_ Clerk notifies reviewing agencies by forwarding a copy of the application (review agencies have 30 days to return comments).

\_\_\_\_ If rejected, clerk notifies applicant in writing within 10 days stating reason for rejection and returning the application, etc. to the applicant.

SENT RECD

- \_\_\_\_ County or Regional Planning Commission
- \_\_\_\_ Soil Conservation District
- \_\_\_\_ Township (if county has jurisdiction)
- \_\_\_\_ City (if land is within 3 miles of city boundary)
- \_\_\_\_ Village (if land is within 1 mile of village boundary)
- \_\_\_\_ Clerk schedules application for presentation at next regular meeting of governing body (governing body has 45 days from meeting date to approve or reject application).
- \_\_\_\_ Clerk notifies applicant 5 days before action is taken on the application by the local governing body.
- \_\_\_\_ Approval or rejection by local governing body.

FINAL APPLICATION SHOULD INCLUDE (✓)

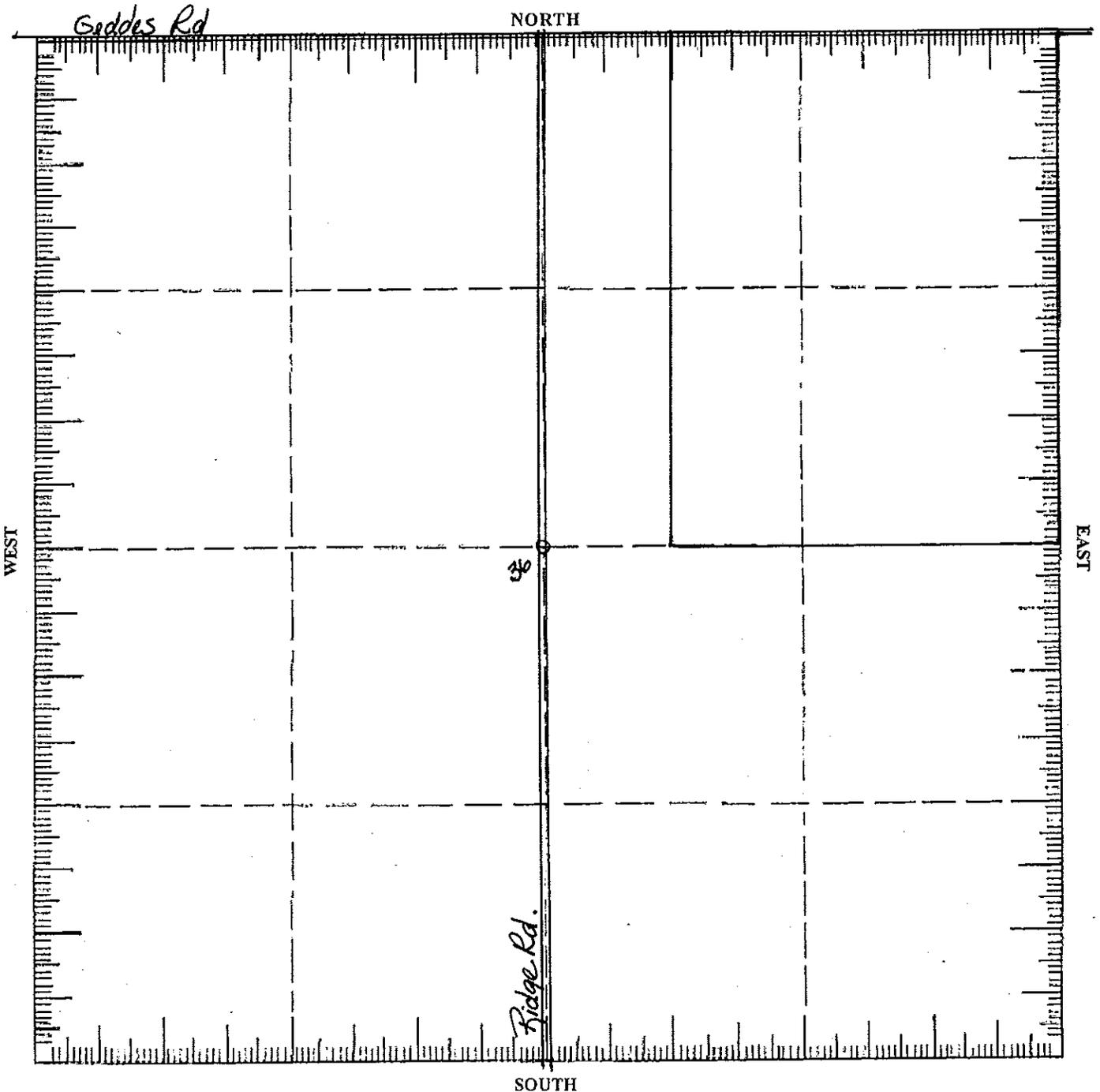
- ✓ Copy of deed or land contract
- ✓ Copy of tax description
- ✓ Copy of recent appraisal record
- ✓ Map of farm

- REVIEW LETTERS FROM**
- \_\_\_\_ County planning commission or regional planning commission
  - \_\_\_\_ Soil conservation district
  - \_\_\_\_ Township (if applicable)
  - \_\_\_\_ City (if applicable)
  - \_\_\_\_ Village (if applicable)

**Map of Farm with Structures and Natural Features:**

- A. Show boundary of land cited in application.
- B. Show buildings as  house,  barn, etc., also sketch roads and other avenues of travel.
- C. Outline and designate the current uses of the property if possible.
- D. Any residential structures which are rented to persons not directly associated with the farm operation must be excluded from the application. Please indicate if a building falls in this category and provide the appropriate property description for its exclusion. Unless the appropriate description is included, we cannot exclude any parcels.

County Washitena  
Township Superior  
T 25 R 7E SEC 36





Online Services Home

**Services**

- Certified Vital Records
- Register of Deeds Records
- Property/Parcel Lookup
- Map Store
- Dog License
-  Shopping Cart
- Customer Accounts
- Tell Me About...
- Convenience Fees
- Monthly Accounts
- Order Fulfillment
- Security
- Help Desk

Washtenaw County Parcel Summary			
This data is received from local cities, villages, and townships. For additional information or verification, please contact your local city, village or township assessor, the Washtenaw County Clerk/Register of Deeds at (734)222-6710 or the Washtenaw County Department of Equalization at (734)222-6662.			
Information herein deemed reliable but <b>not</b> guaranteed.			
Parcel Identification			
Parcel Number:	J -10-36-100-001		
City, Village, or Township:	TOWNSHIP OF SUPERIOR		
Parcel Status:	ACTIVE		
Property Address Street Number, Name & Direction	10872 GEDDES RD		
Property City, State, Zip Code	YPSILANTI MI, 48198		
School District Number & Name	81150 WILLOW RUN COMMUNITY SCHO		
Property Classification	401 RESIDENTIAL		
Taxpayer Identification -- Year 2011			
Taxpayer Name 1:	GEDDES EAST LLC (2011)		
Taxpayer Name 2:			
Taxpayer Mailing Address:	2025 W LONG LAKE RD STE 104		
Taxpayer City, State, Zip Code:	TROY, MI, 48098		
Assessment			
Year	State Equalized Value	Taxable Value	Principal Residence Exemption %
2010	\$112,900.00	\$112,900.00	0
2009	\$139,400.00	\$139,400.00	0
Sales			
Sale Date:	08/25/2004	Sale Price:	\$300,000.00
Liber-Page:	4422/712	Last Update:	
1 of 1			
<div style="display: flex; justify-content: space-around;"> <span style="border: 1px solid black; padding: 2px 10px;">Delinquent Tax</span> <span style="border: 1px solid black; padding: 2px 10px;">Legal Description</span> <span style="border: 1px solid black; padding: 2px 10px;">Sales History</span> <span style="border: 1px solid black; padding: 2px 10px;">View All Reports</span> </div>			



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## Washtenaw County Legal Description

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### Parcel Identification

Parcel Number:	J -10-36-100-001
Property Address Street Number, Name & Direction	10872 GEDDES RD
City, Village, or Township:	TOWNSHIP OF SUPERIOR

Legal Description:	*OLD SID - J 10-036-001-00 SU 36-1 COM AT NE COR OF SEC, TH W 382.50 FT IN N LINE OF SEC FOR PL OF BEG, TH S 1089 FT, TH W 400 FT, TH N 1089 FT, TH E 400 FT IN N LINE OF SECTO THE PL OF BEG, BEING A PART OF E 1/2 OF NE 1/4 SEC. 36 T2S R7E 10.00 AC.
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<a href="#">Parcel Summary</a>	<a href="#">Sales History</a>	<a href="#">Printer Friendly</a>
<a href="#">Search Results</a>	<a href="#">Refine Search</a>	<a href="#">New Search</a>





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Information herein deemed reliable but **not** guaranteed.

**Parcel Identification**

Parcel Number:	J -10-36-100-002
City, Village, or Township:	TOWNSHIP OF SUPERIOR
Parcel Status:	ACTIVE
Property Address Street Number, Name & Direction	10774 GEDDES RD & 10796
Property City, State, Zip Code	YPSILANTI MI, 48198
School District Number & Name	81150 WILLOW RUN COMMUNITY SCHO
Property Classification	401 RESIDENTIAL

**Taxpayer Identification -- Year 2011**

Taxpayer Name 1:	GEDDES EAST LLC (2011)
Taxpayer Name 2:	
Taxpayer Mailing Address:	2025 W LONG LAKE RD STE 104
Taxpayer City, State, Zip Code:	TROY, MI, 48098

**Assessment**

Year	State Equalized Value	Taxable Value	Principal Residence Exemption %
2010	\$385,000.00	\$385,000.00	73
2009	\$453,800.00	\$386,227.00	73

**Sales**

Sale Date:	01/21/2003	Sale Price:	\$0.00
Liber-Page:	4214/397	Last Update:	

1 of 1

- Delinquent Tax
- Legal Description
- Sales History
- View All Reports



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**Services**

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**Parcel Identification**

Parcel Number:	J -10-36-100-002
Property Address Street Number, Name & Direction	10774 GEDDES RD & 10796
City, Village, or Township:	TOWNSHIP OF SUPERIOR

Legal Description:	*OLD SID - J 10-036-002-00 SU 36-2 E 1/2 OF NE 1/4, EXC 10 AC, SAID 10 AC DESC AS COM AT NECOR OF SEC, TH W 382.50 FT IN N LINE OF THE SEC FOR A PL OF BEG, TH S 1089 FT, TH W 400 FT, TH N 1089 FT, TH E400 FT IN N LINE OF SEC TO THE PL OF BEG., ALSO E 1/2 OF W 1/2 OF NE 1/4 SEC 36 T2S-R7E 110.00 AC.
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<a href="#">Parcel Summary</a>	<a href="#">Sales History</a>	<a href="#">Printer Friendly</a>
<a href="#">Search Results</a>	<a href="#">Refine Search</a>	<a href="#">New Search</a>



## WARRANTY DEED

## AMERICAN TITLE COMPANY OF WASHTENAW

The Grantor(s) Geddes East, L.L.C, a Michigan limited liability company,  
Convey(s) and Warrant(s) to Robert H. Schultz, whose address is 9454 Vreeland Rd., Ypsilanti, MI 48198

the following property located in the Township of Superior, Washtenaw County, Michigan:

### Parcel 1:

Land in the Township of Superior, County of Washtenaw, State of Michigan, described as:  
Commencing at the Northeast corner of Section 36, Town 2 South, Range 7 East, and running thence Westerly along the North line of said Section 36 for 382.50 feet for a POINT OF BEGINNING; thence running Southerly parallel to the East line of said Section 36 for 1,089.00 feet; thence Westerly parallel to the North line of said Section 36 for 400 feet; thence Northerly parallel to the East line of said Section 36 for 1,089.00 feet to the North line of Section 36; thence Easterly along said North line for 400 feet to the POINT OF BEGINNING, being a part of the East 1/2 of the Northeast 1/4 of Section 36, Township of Superior, County of Washtenaw.  
(Tax parcel # J-10-36-100-001)

### Parcel 2:

Land in the Township of Superior, County of Washtenaw, State of Michigan, described as:  
East 1/2 of the West 1/2 of the Northeast 1/4 of Section 36, Town 2 South, Range 7 East, Township of Superior, Washtenaw County, Michigan. Also: The East half of the Northeast quarter of Section 36, excepting and reserving therefrom 10 acres of land described as follows: Commencing at the Northeast corner of Section 36, Town 2 South, Range 7 East, and running thence Westerly along the North line of said Section 36 for 382.50 feet for a POINT OF BEGINNING; thence running Southerly parallel to the East line of said Section 36 for 1,089.00 feet; thence Westerly parallel to the North line of said Section 36 for 400.00 feet; thence Northerly parallel to the East line of said Section 36 for 1,089.00 feet to the North line of said Section 36; thence Easterly along said North line for 400.00 feet to the POINT OF BEGINNING, being a part of the East 1/2 of the Northeast 1/4 Section 36, Town 2 South, Range 7 East, Washtenaw County, Michigan.  
(Tax parcel # J-10-36-100-002)

for the sum of Four Hundred Eighty Thousand and 00/100 (\$480,000.00) Dollars,

subject to easements and building and use restrictions of record, and further subject to the lien of real property taxes not yet due and payable. This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act. The grantor grants to the grantee the right to make all division(s) under Section 108 of the land division act, Act No. 288 of the Public Acts of 1967.

Dated: December 22, 2010

Geddes East, L.L.C., a Michigan limited liability company

By:   
Robert H. Schultz

## MEMO

**DATE:** February 14, 2011

**TO:** Mr. David Phillips, Clerk

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

**RE:** Parcel J-10-36-100-001(10 acres) and J-10-36-100-002(110 acres)

It is my understanding that the owner of the above referenced properties (Mr. Robert H. Schultz) has submitted an application for a Farmland Agreement (PA116). The Township Board will consider the application and has the authority to either approve or reject it. Below are my findings relating to this property for the Boards consideration.

Prior to 2004, the subject parcels were zoned A-2 and were farmland. In 2004, the parcels were rezoned to the PC district and on 5/26/04; a final site plan was approved for an age restricted community known as "Amberwood". On 10/24/07, the final site plan approval for the Amberwood development expired however; the PC zoning and residential Area Plan remain valid.

A review of the Township's Zoning Ordinance (Section 7.301B) indicates that uses permitted in PC districts are limited to Residential, Office, Service, Community, and Commercial uses listed in the Land Use Table (Article 4). Additionally, the uses allowed on the subject parcel are limited to those permitted by the specific Area Plan approved by the Township Board. It is my finding that farming is a prohibited use in the PC district and is not authorized by the Area Plan for this parcel.

Article 16 of the Township Zoning Ordinance addresses nonconformities. Uses which were legal conformities under a former Zoning Ordinance and are now restricted by subsequent amendments are allowed to remain (under certain conditions) and are classified as "nonconformity's". It is my finding that the subject parcels were used (prior to the PC rezoning) and continue to be used as farmland and therefore, the farming use is nonconforming and is permitted to continue.

Section 16.01 (Purpose) of the Zoning Ordinance discusses the intent of the Article as it related to nonconformities. The Ordinance is designed to protect the public health, safety, and general welfare by appropriate groupings of compatible and related uses. Uses which have become nonconformities are permitted to remain until discontinued or removed however; it is the ordinances specific intent "...not encourage their survival". Additionally, the ordinance indicates that the regulations are intended to allow nonconformities to continue without a specific time limit "while restricting further investment that may make them more permanent."

Lastly, the Township's Master Plan is a document which provides guidelines for making decisions or recommendations relating to individual parcels of land and their use. Reviewing the Master Plan, I find that the future land use map (map 6-4) does not contemplate future farming in this area. The subject parcels are classified "Mixture of Urban Residential Development" and map 6-3 shows the parcels to be within the Urban Service Area (to be served by public water and sewer).

### What Happens When a Farmland Development Rights Agreement Expires?

During the last year of a Farmland Development Rights Agreement, the agreement holder will be sent a notice asking whether the agreement will be extended or allowed to expire.

#### Extension

After the initial term of the 10-year agreement, the agreement may be extended for a minimum of seven years, or longer, up to 90 years maximum.

#### Expiration

If the agreement holder chooses to let the agreement expire, tax credits received during the last seven years of the agreement must be repaid. The agreement holder will be notified of the amount.

If the amount is not paid within 30 days, a lien will be placed against the property. No interest will accrue on this lien. If no credits were taken during the last seven years of the agreement, then no lien will be placed.

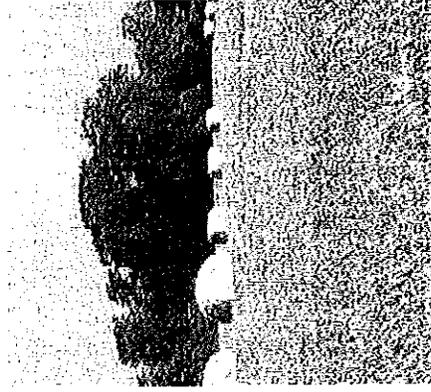
### Tax Credit Eligibility

The application to enroll in the program must be approved by the local unit of government on or before November 1 to be eligible for tax credits beginning that year.



**Michigan**  
**The Farmland & Open Space Preservation Program (PA 116)**

DEPARTMENT OF AGRICULTURE



Printed by authority of Part 361, Farmland and Open Space Preservation, of the Natural Resources and Environmental Protection Act, Public Act 451 of 1994, as amended, more commonly known as "PA 116."  
Michigan Department of Agriculture

This publication and program forms are available online at  
[www.michigan.gov/farmland](http://www.michigan.gov/farmland)



For More Information on the Farmland and Open Space Preservation Program:

**Michigan Department of Agriculture**

Environmental Stewardship Division

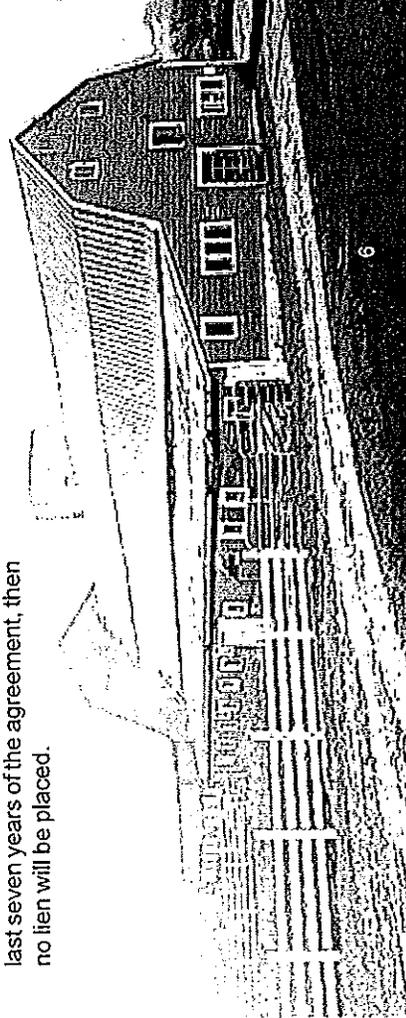
P.O. Box 30449, Lansing, MI 48909

PH: (517) 373-3328 • FX: (517) 335-3131

[www.michigan.gov/farmland](http://www.michigan.gov/farmland)

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**Farmland Agreements  
Enrollment, Eligibility  
& Benefits**



**The Farmland and Open Space Preservation Program** is designed to preserve farmland and open space through agreements that restrict development, and provide tax incentives for program participation. (See brochure #2 *Farmland Agreements—Transferring, Dividing & Releasing for information on revising agreements.*)

This is part one of a two-brochure series explaining the benefits of program enrollment, and the options available to current participants in regard to farmland agreements.

### **What Does the Farmland and Open Space Act Do?**

The act enables a farm owner to enter into a Development Rights Agreement with the state. The agreement ensures that the land remains in agricultural use for a minimum of 10 years, and is not developed for any non-agricultural use. In return for maintaining the land in agricultural use, the landowner may be entitled to certain income tax benefits, and the land is not subject to special assessments for sanitary sewer, water, lights or non-farm drain projects.

*This brochure explains Part 361, Farmland and Open Space Preservation, of the Natural Resources and Environmental Protection Act, Public Act 451 of 1994, as amended. This act was formerly known as the Farmland and Open Space Preservation Act, and is commonly known as PA 116 of 1974.*

1

### **Which Lands are Eligible?**

Farmland eligibility is determined by the size of the farm, and in some instances, by the farm's income. A parcel meets qualification requirements for enrollment in a Farmland Development Rights Agreement if one of the following is true:

- Parcel is 40 acres or larger, and a minimum of 51 percent of the land is agriculturally active.
- Parcel has at least five acres but less than 40 acres in size, more than 51 percent of the land is agriculturally active, and the agricultural land produces a gross annual income in excess of \$200 per tillable acre.
- Parcel has been designated as a specialty farm by the Michigan Department of Agriculture, is a minimum of 15 acres, and has a gross annual income exceeding \$2,000 per year.

### **How Long Does the Agreement Last?**

The original farmland agreement is contracted for a minimum of 10 years, and a maximum of 90 years. The agreement may be extended for a minimum of seven years or longer, after the initial term.

### **Must the Landowner Provide Public Access?**

The landowner is not required to provide public access to participate in the program.

2

### **How Does the Landowner Benefit from Enrollment in the Program?**

There are two primary benefits for participation in a Farmland Agreement:

**Tax Credits:** Benefits under a farmland agreement will depend on the property tax assessed against the property, and the landowner's income. The landowner is entitled to claim a Michigan income tax credit equal to the amount the property taxes (on the land and improvements covered by the agreement) exceed 3.5 percent of the household income.

For example, if the owner has an income of \$20,000 and property taxes on the farm total \$2,000, he/she would subtract \$700 (3.5 percent of \$20,000) from the \$2,000 property tax for an income tax credit of \$1,300. This tax credit is in addition to the Homestead Property Tax Credit, for which the landowner may already be qualified.

**Special Assessments:** Land that qualifies, and is enrolled in the program, is exempt from special assessments for sanitary sewers, water, lights, or non-farm drainage, unless the assessments were imposed prior to the recording of the farmland agreement. Land exempted from special assessment will be denied use of the improvement until the portion of the special assessment directly attributable to the actual use of the improvement is paid.

When the farmland agreement is terminated, the local government may require payment of the special assessment; however, the amount of the assessment can not exceed the amount the assessment would have been at the time of the exemption, and can not include any interest or penalty.

3

### **How Does the Landowner Apply for Enrollment?**

The application form is available from the MDA Farmland Preservation Office. After the landowner fills out the application, it must be submitted to the local governing body (i.e., city, village, township or county).

Application is made with the township if it has adopted its own zoning ordinance, or with the county for those townships which have not adopted a zoning ordinance. The local governing body has 45 days to approve or reject the application.

Within the 45-day period, the governing body must seek comments from the county or regional planning commission; the soil conservation district; a city, if the land is within three miles of the city; or a village, if the land is within one mile of the village.

These agencies are allowed 30 days from the day of notification to forward their comments to the clerk of the local governing body. If approved, the application is forwarded to the Michigan Department of Agriculture Farmland Preservation Office.

If no action is taken by the local governing body, or the application is rejected, the applicant may appeal directly to the Michigan Department of Agriculture within 30 days.

4

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

February 17, 2011

Superior Charter Township Board of Trustees  
Superior Township  
Washtenaw County, Michigan

**RE: STPC #11-01 Zoning Ordinance Text Amendments**

Dear Members of the Board of Trustees:

At their regular meeting of January 26, 2011 the Superior Township Planning Commission held a public hearing on proposed amendments to the Zoning Ordinance. The amendments are intended to do three things:

1. Allow *Veterinary Clinics and Animal Hospitals* as conditional uses in more agricultural and commercial zoning districts.
2. Allow *Temporary Outdoors Sales* to be a Permitted Use in the commercial districts as long as they meet specific standards in the ordinance and are approved by the Zoning Inspector. They will no longer be considered conditional uses.
3. Allow certain front yard fences for residences in any rural or rural residential districts to be 6 feet in height. It also allows 6-foot high fences on certain corner lots. The amendment also provides definitions of fence-styles.

During the public hearing, there was one comment of support for the change to allowing veterinary clinics in more zoning districts. There were no other public comments.

After the public hearing, the Planning Commission voted to **recommend approval** of the amendments with the following motion:

*A motion was made by Copley and supported by McGill that the Planning Commission recommends that the Township Board adopt revisions to sections 4.02(Table of Permitted Uses by District); 5.412(Temporary Outdoor Sales) 6.01 (Fence Regulations) of the Township Zoning Ordinance so that each section shall read as set forth in STPC#11-01 submitted and revised at the January 26, 2011 meeting of the Planning Commission.*

The motion carried with the following vote: Yes – Anderson, Baker, Copley, Gardner, Guenther, McGill and Phillips; No – None; Absent – None; Abstain – None.

A copy of the proposed ordinance is attached for your information.

Sincerely,

Deborah L. Kuehn  
Planning Administrator

Enclosure

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**ORDINANCE NO. 174-**

[An ordinance to amend the Superior Charter Township Zoning Ordinance No. 174 by authority of the Public Act 110 of 2006 (being MCL 125.3101 et. seq., as amended)]

**SUPERIOR CHARTER TOWNSHIP, WASHTENAW COUNTY, MICHIGAN, HEREBY ORDAINS:**

**ARTICLE 4  
LAND USE TABLE**

[INSERT veterinary clinic or animal hospital as a conditional use in the A-1, C-1, O-1, NSC, and VC zoning districts; and REVISE temporary outdoor sales from a conditional use to a principal use permitted in the C-1, C-2, NSC, and VC zoning districts, as follows]

**Section 4.02 Table of Permitted Uses by District.**

Uses	Districts															Use Standards	
	Rural			Residential				Business			Other	Special					
	R-C	A-1	A-2	R-1, R-2	R-3, R-4	R-6	R-7	C-1	C-2	O-1	PSP	PC	NSC	VC	MS		PM
<b>RURAL USES</b>																	
Veterinary Clinic or Animal Hospital		C	C					C	C	C			C	C			Section 5.110
<b>COMMERCIAL USES</b>																	
Outdoor Sales, Temporary								P	P				P	P			Section 5.412

**ARTICLE 5  
USE STANDARDS**

[DELETE and REPLACE the text of Section 5.412 to replace Planning Commission approval with administrative approval by the Zoning Inspector, as follows]

**Section 5.412 Temporary Outdoor Sales.**

Such sales shall be accessory to the principal use and permanent business on the premises.

1. No part of such sales operation shall be located within any road right-of-way or corner clearance area.
2. Temporary outdoor sales shall not be located within a required yard setback, landscape strip or transition buffer, except as permitted within an existing

parking lot or developed area of a nonconforming site with the approval of the Zoning Inspector.

3. The sales operation shall not impede or adversely affect vehicular or pedestrian traffic flow or parking maneuvers.
4. Merchandise, equipment, and materials used in or resulting from such sales shall be removed from the premises within three (3) days of termination of the sale.
5. Temporary outdoor sales accessory to a business operation shall not exceed a maximum of 30 days per calendar year. Where multiple businesses occupy a single building or zoning lot (such as in a shopping center), such sales shall not exceed a maximum total for all businesses of 60 days per calendar year.
6. To inform the Township of specific sales dates during a particular calendar year, the property or business owner shall apply for administrative approval per Section 1.07 (Certificates of Zoning Compliance).
7. The Zoning Inspector may require a cash bond of two hundred fifty dollars (\$250) to be provided to the Township prior to the start of an approved sale to guarantee site clean up.
8. Temporary outdoor sales shall comply with all applicable requirements of this Ordinance and other Township ordinances, such as noise restrictions, exterior lighting standards, etc.

## ARTICLE 6 GENERAL PROVISIONS

[DELETE and REPLACE the text of subsection "B.2." to INSERT provisions for fences on corner lots, and ornamental and rail fences in front yards in the Rural Residential Districts, as follows]

### **Section 6.01 Fence Regulations.**

All fences and similar enclosures shall conform to the following:

#### **B. Fence Standards by Use.**

Fences shall be subject to the following additional standards by zoning district or associated use:

1. **Rural fences.** Fences accessory to permitted farms, agricultural operations, and other RURAL USES governed by the Right to Farm Act (P.A. 93 of 1981, as amended) on lots of record not included within the boundaries of a recorded plat and having an area in excess of two (2) acres and a minimum road frontage of 200 feet shall conform to the requirements of Section 6.01A (General Standards), but shall not require Township approval prior to installation.
2. **Residential fences.** Fences in the Rural Residential and Urban Residential Districts, in Special Districts which include RESIDENTIAL USES, or that are accessory to RESIDENTIAL USES in any zoning district, shall be subject to the following:
  - a. **Rear and interior side yards.** Fences which are located in a rear or interior side yard shall not exceed six (6) feet in height, and shall not extend toward the front of the lot nearer than the front wall of the house or the required minimum front yard, whichever is greater.
  - b. **Front yards.** Fences located in the required front yard, or within any yard area between a road right-of-way and a front building line of the dwelling, shall not exceed three (3) feet in height except as follows:
    - (1) On corner lots, an ornamental, rail, or privacy fence, as defined in Section 17.03 (Definitions), shall be permitted within the area of the second front yard located between the rear lot line and the rear building line of the dwelling extended to the road right-of-way. Such fences shall not exceed six (6) feet in height.
    - (2) For RESIDENTIAL USES in any Rural Districts or Rural Residential Districts, an ornamental or rail fence, as defined in Section 17.03 (Definitions), shall be permitted in the required front yard, or within any yard area between a road right-of-way and a front building line of the dwelling. Such fences shall not exceed six (6) feet in height.

- c. **Orientation.** Where one side of a fence or wall in the Urban Residential Districts has a more finished appearance than the other, the side with the more finished appearance shall face the road or adjacent lots (see illustration).
- d. **Approval required.** Construction, alteration or relocation of fences exceeding ten (10) feet in length in the Rural Residential and Urban Residential Districts, or accessory to RESIDENTIAL USES, shall be subject to Zoning Inspector approval per Section 1.07 (Certificates of Zoning Compliance). Township approval shall not be required for alteration or relocation of fences of ten (10) feet or less in length, provided that such fences shall conform to the requirements of this Section.

## ARTICLE 17 DEFINITIONS

[INSERT the sub-definitions for various types of fences into Section 17.03 as follows]

### Section 17.03 Definitions.

- 78. **Fence.** Linear structures or partitions of definite height and location erected upon or near the dividing line between adjoining owners intended to serve as: a physical barrier to ingress or egress; a screen from objectionable vista or noise; a marker; an enclosure in carrying out the requirements of this Ordinance; or for decorative use.
  - a. **Chain-link fence.** A fence constructed of galvanized steel or similar materials as approved by the Building Inspector for the purpose of enclosing or securing an area.
  - b. **Ornamental fence.** A fence consisting of wrought iron, galvanized steel, aluminum, vinyl, wood or similar materials fabricated into a design with specific pattern elements or ornamentation, and which does not block vision to an extent greater than fifty percent (50%). Ornamental fences shall not include chain-link or wire fences or fences of similar construction.
  - c. **Privacy fence.** A fence constructed of wood, vinyl or similar materials that blocks vision to an extent greater than fifty percent (50%) for the purpose of obscuring or screening an area from public view.
  - d. **Rail fence.** A fence constructed of wood, vinyl or similar materials and consisting of one (1) to four (4) horizontal rails connecting to vertical posts spaced a minimum of six (6) feet apart, and which does not block vision to an extent greater than fifty percent (50%).
  - e. **Temporary fence.** A fence constructed of canvas, plastic, chain-link, wood or similar material for the purpose of enclosing or securing an area

for a limited period of time; for securing a construction site against unauthorized access; or for public safety at a special event.

AGREEMENT TO ASSIGN THE YPSILANTI PUBLIC SCHOOL DISTRICT  
CONTRACTUAL DEPUTY TO SUPERIOR TOWNSHIP FOR THE TIME PERIOD  
OF JUNE 12, 2011 THROUGH AUGUST 27, 2011

AGREEMENT is made this \_\_\_\_\_ day of February, 2011 by SUPERIOR TOWNSHIP, a Michigan municipal corporation located at 3040 N. Prospect Road, Ypsilanti, Michigan, ("Township"), the YPSILANTI PUBLIC SCHOOL DISTRICT, located at 1885 Packard Road, Ypsilanti, Michigan ("School"), the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan ("County") and the WASHTENAW COUNTY SHERIFF'S OFFICE located at 2201 Hogback Road, Ann Arbor, Michigan ("Sheriff")

WHEREAS, the Township and the School currently contract with the County and the Sheriff to provide contractual police services in their respective jurisdictions and;

WHEREAS, the deputy assigned to the School is primarily used during the standard school year of September through early June; and

WHEREAS, Superior Township and the School have discussed and agreed upon a sharing arrangement, whereby the deputy assigned to the School will work for the Township from June 12, 2011 through August 27, 2011 with the Township being financially responsible for that deputy for the time that he/she works for the Township; and

WHEREAS, the School deputy will be reassigned to the Township of Superior, thereby lessening the likelihood of deputies from neighboring jurisdictions being called in to respond to calls in this area.

WHEREAS, the parties now desire to memorialize this Agreement to writing.

NOW THEREFORE, the parties agree as follows:

ARTICLE I – Assignment of Contractual Deputy

The parties agree that beginning on June 12, 2011 and concluding on August 27, 2011, the contractual deputy assigned to Ypsilanti Public School District will be reassigned to the Superior Township. Upon expiration, the deputy will be reassigned back to the Ypsilanti Public School District.

ARTICLE II - TERM

This contract shall begin on June 12, 2011 and continue through August 27, 2011.

ARTICLE III – PAYMENT FOR REASSIGNED DEPUTY

During the term of this Agreement, the parties agree that the Township shall be responsible to pay the County for the price of the reassigned deputy at the rates established and agreed upon in the police service contract currently in effect between the County, Township and Sheriff, which Agreement is incorporated by reference into this Agreement. Using these rates, the price of the reassigned deputy for the term of this contract shall be \$31,856.00, payable by the Township as follows: June invoice--\$8,688.00; July invoice--\$11,584.00; and August invoice--\$11,584.00;

ARTICLE IV- CHANGES IN SCOPE OR SCHEDULE OR SERVICES

Changes mutually agreed upon by the parties will be incorporated into this Agreement by written amendments signed by all parties.

ARTICLE V - EXTENT OF CONTRACT

The terms of this document represents the entire agreement between the parties on the reassignment of the School contractual deputy to the Township for the term described in this Agreement and supersedes all prior representations, negotiations or agreements whether written or oral on this matter.

SUPERIOR TOWNSHIP

WASHTENAW COUNTY

By: \_\_\_\_\_  
William McFarlane (DATE)  
Supervisor

By: \_\_\_\_\_  
Verna McDaniel (DATE)  
County Administrator

WASHTENAW COUNTY SHERIFF'S OFFICE

YPSILANTI PUBLIC SCHOOLS

By: \_\_\_\_\_  
Jerry Clayton  
Sheriff

By: \_\_\_\_\_  
Dedric Martin (Date)  
Superintendent

APPROVED AS TO FORM:

ATTESTED TO:

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

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



# Statement

Ann Arbor / Ypsilanti Regional Chamber  
 115 West Huron Street 3rd Floor  
 Ann Arbor, MI 48104

Date
2/4/2011

To:
Superior Charter Township Kay Williams 3040 N. Prospect Ypsilanti, MI 48198

		Amount Due	Amount Enc.		
		\$310.00			
Date	Transaction	Amount	Balance		
07/16/2010	INV #30658. Due 07/30/2010. Orig. Amount \$310.00. --- Dues 011-15, 1 @ \$310.00 = 310.00	310.00	310.00		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
0.00	0.00	0.00	0.00	310.00	\$310.00

For questions about your statement, please contact Steve Field at [steve@a2ychamber.org](mailto:steve@a2ychamber.org) or call at 214-0103



Benefit Time

FIRE FUND

AS OF 12/31/10

	<u>Sick</u>	<u>Comp</u>	<u>Vacation</u>	<u>PERS</u>	<u>Hourly Wage</u>	<u>Dollar Value</u>
EMPLOYEE	2061		96.5		\$ 20.51	\$ 44,250.33
EMPLOYEE	1704		316.5		\$ 18.67	\$ 37,722.74
EMPLOYEE	2568		318		\$ 18.67	\$ 53,881.62
EMPLOYEE	25	23	58.88	3	\$ 20.46	\$ 2,186.76
EMPLOYEE	891.5		72		\$ 18.67	\$ 17,988.55
EMPLOYEE	3264		174		\$ 20.51	\$ 70,513.38
EMPLOYEE	1728		326		\$ 18.67	\$ 38,348.18
EMPLOYEE	2232		252		\$ 18.67	\$ 46,376.28
EMPLOYEE		24	44.38		\$ 37.08	\$ 2,535.53
EMPLOYEE	2618.5		72		\$ 18.67	\$ 50,231.64
EMPLOYEE	3216		336		\$ 20.51	\$ 72,851.52

Union Firefighters receive 100% pay-off of sick and vacation time regardless of seniority.

**TOTAL \$ 436,886.52**

SUPERIOR TOWNSHIP

**BILLS FOR PAYMENT**

DATE: FEBRUARY 22, 2011

TOTAL AMOUNTS TO BE RELEASED FROM EACH FUND

GENERAL	\$	8,636.50
LEGAL DEFENSE	\$	1,170.00
FIRE		
LAW		
PARK		NONE TO SUBMIT
BUILDING		NONE TO SUBMIT
UTILITIES	\$	2,821.00
GRAND TOTAL	\$	12,627.50

SUBMITTED BY: SUSAN MUMM, ACCOUNTANT

# BILLS FOR PAYMENT

DATE: FEBRUARY 22, 2011

---

## GENERAL FUND

AMOUNT	TO WHOM	DESCRIPTION
\$ 1,072.50	DONALD PENNINGTON	DEC PLANNING
\$ 1,114.75	ORCHARD, HILTZ & MCCLIMENT	ENG RE HARRIS NON-MOTOR TRAIL
\$ 1,511.75	ORCHARD, HILTZ & MCCLIMENT	ENG RE HARRIS NON-MOTOR TRAIL
\$ 2,342.50	ORCHARD, HILTZ & MCCLIMENT	ENG RE HARRIS NON-MOTOR TRAIL
\$ 2,595.00	READING & ETTER	LEGAL SERVICES RE MEEK, ETC.
\$ 2,360.00	DONALD PENNINGTON	JAN 2011 PLANNING SERVICES
\$ 8,636.50	TOTAL	

---

## LEGAL DEFENSE FUND

AMOUNT	TO WHOM	DESCRIPTION
\$ 1,170.00	READING & ETTER	LEGAL SERVICE RE ROCK RIDGE
	TOTAL	

---

## FIRE FUND

AMOUNT	TO WHOM	DESCRIPTION
	TOTAL	

---

## LAW FUND

AMOUNT	TO WHOM	DESCRIPTION
\$ -	TOTAL	

---

## PARK FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	

---

## BUILDING FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	

7:03 AM  
02/17/11

Superior Township Utility Department  
Invoice Approval Report  
As of February 22, 2011

Type	Date	Num	Memo	Due Date	Open Balance
OHM Engineering Advisors					
Bill	12/2/10	132070	General Services	2/23/11	1,612.00
Bill	1/6/11	132389	GIS Consulting	2/23/11	1,209.00
Total OHM Engineering Advisors					<u>2,821.00</u>
TOTAL					<u><u>2,821.00</u></u>

# Record of Disbursements

**Date:** FEBRUARY 22, 2011

---

\*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

03:59 pm

CHECK DATE FROM 01/13/2011 - 02/10/2011

Check Date	Bank/Check #	Name	Description	Amount	Voided?
1/14/2011	GENL 32255	READING & ETTER	LEGAL SERV 12/13--12/31	15.00	
1/14/2011	GENL 32256	READING & ETTER	LEGAL SERV 1/1--1/10	225.00	
1/14/2011	GENL 32257	FINK & VALVO PLLC	LEGAL SERV GENL MATTERS	298.17	
1/14/2011	GENL 32258	D.C. PUMMILL BUSINESS FORMS INC.	2011 PERS PROP STATEMENTS	198.51	
1/14/2011	GENL 32259	SHARED SERVICES, LLC	PUBLIC NOTICES	102.40	
1/18/2011	GENL 32260	JOHN HUDSON	MILEAGE HUDSON 1/3--1/14	73.50	
1/18/2011	GENL 32261	SUPERIOR TWP PAYROLL FUND	PAYROLL TRANSFERS 1/20 PAYROLL	26,546.26	
1/20/2011	GENL 32262	BRENDA MCKINNEY	MILEAGE BRENDA 1/12--1/20	73.44	
1/20/2011	GENL 32263	SUPERIOR TOWNSHIP BUILDING FUND	RICK COST SPLIT JAN 2011	599.67	
1/21/2011	GENL 32264	ABSOPURE WATER COMPANY	JANUARY WATER COOLER RENTAL	38.00	
1/21/2011	GENL 32265	ABSOPURE WATER COMPANY	5 GALLON SPRING WATER	27.00	
1/21/2011	GENL 32266	ANN ARBOR CLEANING SUPPLY	TWO RUGS	179.10	
1/21/2011	GENL 32267	CAVALIER TELEPHONE	TELEPHONE BILL	334.68	
1/21/2011	GENL 32268	CHARLES WILSON	DUMP TICKET REIMBURSEMENT	28.00	
1/21/2011	GENL 32269	STAPLES ADVANTAGE	SUPPLIES	160.82	
1/21/2011	GENL 32270	WILLIAM MCFARLANE	MILEAGE REIMBURSEMENT	78.60	
1/21/2011	GENL 32271	SUPERIOR TWP PARK FUND	JAN PARK TRANSFER	18,612.25	
1/24/2011	GENL 32272	SUPERIOR TWP PAYROLL FUND	JAN MERS #2	2,840.74	
1/24/2011	GENL 32273	SUPERIOR TWP PAYROLL FUND	JAN JOHN HANCOCK	1,679.68	
1/25/2011	GENL 32274	AMERICAN UNITED LIFE INSURANCE CO.	LIFE INSUR FEB	153.22	
1/25/2011	GENL 32275	DELTA DENTAL	FEB DENTAL INSUR	709.59	
1/25/2011	GENL 32276	OCE IMAGISTICS INC.	COPIES OCE COPIER OCT-DEC	198.74	
1/25/2011	GENL 32277	RICOH AMERICAS CORP	COLOR & B&W COPIES OCT-DEC	190.94	
1/25/2011	GENL 32278	RICOH AMERICAS CORPORATION	JAN COLOR COPIER LEASE	307.70	
1/25/2011	GENL 32279	VISION SERVICE PLAN	VISION INSUR FEB	185.23	
1/25/2011	GENL 32280	PRIORITY HEALTH	FEB HEALTH INSUR	4,602.18	
1/25/2011	GENL 32281	SUPERIOR TWP PAYROLL FUND	HCSP JAN	1,200.00	
1/25/2011	GENL 32282	PITNEY BOWES INC.	JAN POSTAGE MACHINE RENTAL	316.00	
1/31/2011	GENL 32283	JOHN HUDSON	MILEAGE HUDSON 1/17--1/28	72.00	
1/31/2011	GENL 32284	KAREN TYLER	MILEAGE KAREN JAN	14.00	

1/31/2011	GENL 32285	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 2/2 PAYROLL	22,382.08
2/3/2011	GENL 32286	PITNEY BOWES INC.	POSTAGE METER INK CARTRIDGES	156.62
2/3/2011	GENL 32287	AVAYA, INC.	FEB PHONE MAIT	102.01
2/4/2011	GENL 32288	AL WALK PLUMBING INC	NEW WATER CLOSET	360.00
2/4/2011	GENL 32289	DTE ELECTRIC	JANUARY ELECTRICITY	493.74
2/4/2011	GENL 32290	DTE GAS	JANUARY GAS/HEATING BILL	463.84
2/4/2011	GENL 32291	DTE GAS	JANUARY GAS/HEATING BILL	375.85
2/4/2011	GENL 32292	DTE GAS	JANUARY GAS/HEATING BILL	131.78
2/4/2011	GENL 32293	STAPLES ADVANTAGE	SUPPLIES	17.98
2/4/2011	GENL 32294	U.S. POSTAL SERVICE	POSTAGE FOR METER	1,000.00
2/4/2011	GENL 32295	AF SMITH ELECTRIC INC.	LIGHT FIXTURE REPAIR MAIN OFFICE BY FAX	171.29
2/4/2011	GENL 32296	AUTOMATED RESOURCE MANAGEMENT	W-2 PREP FOR FISCAL YEAR 2010	260.00
2/4/2011	GENL 32297	FINK & VALVO PLLC	LEGAL SERV RE PARTY STORE	264.00
2/4/2011	GENL 32298	REPUBLIC WASTE SERVICES #241	500 GARBAGE TAGS, 200 YARD TAGS	1,528.00
2/9/2011	GENL 32299	AT&T	PHONE BOOK LISTING	117.72

TOTAL OF 45 Checks:

87,885.33

FIRE FUND CHECK REGISTER

04:00 pm

CHECK DATE FROM 01/13/2011 - 02/10/2011

Check Date	Bank/Check #	Name	Description	Amount	Voided?
1/18/2011	FIRE 19567	AMERICAN AQUA, INC.	WATER SOFTENER SALT	201.00	
1/18/2011	FIRE 19568	BATTERIES PLUS - 389	BATTERIES	43.20	
1/18/2011	FIRE 19569	CLASSIC T'S	SHIRTS FOR DICKINSON	45.00	
1/18/2011	FIRE 19570	CORRIGAN OIL COMPANY	165.6 GALLONS OF DIESEL FUEL	458.82	
1/18/2011	FIRE 19571	EMERGENCY MEDICAL PRODUCTS, INC.	SUPPLIES	268.74	
1/18/2011	FIRE 19572	EMERGENCY VEHICLES PLUS	STARTER SWITCH	138.75	
1/18/2011	FIRE 19573	MICHIGAN STATE UNIVERSITY	FEBRUARY SEMINAR FOR DICKINSON	170.00	
1/18/2011	FIRE 19574	RICOH AMERICAS CORP	10/01/10-12/31/10 COPIES	131.12	
1/18/2011	FIRE 19575	SPRINT	DECEMBER CELL PHONES	272.95	
1/18/2011	FIRE 19576	WITMER PUBLIC SAFETY GROUP, INC.	BOOTS AND HELMETS	696.94	
1/18/2011	FIRE 19577	WITMER PUBLIC SAFETY GROUP, INC.	BOOTS	322.62	
1/18/2011	FIRE 19578	YONO'S BP	GASOLINE	46.75	
1/18/2011	FIRE 19579	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 1/20 PAYROLL	31,876.16	
1/21/2011	FIRE 19580	SUPERIOR TWP GENERAL FUND	JAN ACCOUNTANT'S FEE	833.33	
1/21/2011	FIRE 19581	AUTO VALUE YPSILANTI	SUPPLIES	1,366.10	
1/21/2011	FIRE 19582	CAVALIER TELEPHONE	TELEPHONE BILL FOR MACARTHUR	75.04	
1/21/2011	FIRE 19583	WITMER PUBLIC SAFETY GROUP, INC.	SUPPLIES	160.95	
1/24/2011	FIRE 19584	SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK JAN	563.12	
1/24/2011	FIRE 19585	SUPERIOR TWP PAYROLL FUND	MERS #1 JAN	5,795.73	
1/25/2011	FIRE 19586	AMERICAN UNITED LIFE INSURANCE CO.	FEB LIFE INSUR	102.15	
1/25/2011	FIRE 19587	DELTA DENTAL	DENTAL INSUR FEB	951.77	
1/25/2011	FIRE 19588	DELTA DENTAL	DENTAL INSUR FEB RETIREES	119.40	
1/25/2011	FIRE 19589	PRIORITY HEALTH	FEB HEALTH INSUR	9,269.45	
1/25/2011	FIRE 19590	PRIORITY HEALTH	FEB HEALTHINSUR RETIREES	1,389.33	
1/25/2011	FIRE 19591	VISION SERVICE PLAN	VISION INSUR FEB	229.41	
1/25/2011	FIRE 19592	VISION SERVICE PLAN	VISIONINSUR RETIREES FEB	36.75	
1/25/2011	FIRE 19593	SUPERIOR TWP PAYROLL FUND	HCSP JAN	1,035.00	
1/31/2011	FIRE 19594	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 2/2 PAYROLL	34,719.78	
2/4/2011	FIRE 19595	FINK & VALVO PLLC	LEGAL SERV RE CONTRACT	48.00	
2/9/2011	FIRE 19596	ANNARBOR.COM	6 MONTH SUBSCRIPTION	65.70	

2/9/2011	FIRE 19597	AUTO VALUE YPSILANTI	SUPPLIES	206.00
2/9/2011	FIRE 19598	CAVALIER TELEPHONE	TELEPHONE BILL	112.75
2/9/2011	FIRE 19599	COMCAST	INTERNET & CABLE SERVICES BOTH STATIC	240.62
2/9/2011	FIRE 19600	CORRIGAN OIL COMPANY	195. GALLONS OF DIESEL FUEL	573.44
2/9/2011	FIRE 19601	DTE ENERGY	JANUARY GAS/HEAT & ELECTRIC FORD RO.	2,151.33
2/9/2011	FIRE 19602	DTE ENERGY	JANUARY GAS/HEAT & ELECTRIC MACARTI	1,322.17
2/9/2011	FIRE 19603	PHILIP W. DICKINSON	REIMBURSEMENT FOR JANUARY CLASS	30.00
2/9/2011	FIRE 19604	HURON VALLEY AMBULANCE	JANUARY PAGER RENTAL	77.35
2/9/2011	FIRE 19605	HURON VALLEY AMBULANCE	FIRE DISPATCHING SERVICE	1,771.60
2/9/2011	FIRE 19606	NEXTEL	CELL PHONE BILL	274.02
2/9/2011	FIRE 19607	RICOH AMERICAS CORPORATION	01/02/11-02/02/11 COPY MACHINE LEASE	241.20
2/9/2011	FIRE 19608	STAPLES CREDIT PLAN	SUPPLIES	336.40
2/9/2011	FIRE 19609	TRUGREEN CHEMLAWN	YEARLY LAWN SERVICE AGREEMENT	750.60
2/9/2011	FIRE 19610	WITMER PUBLIC SAFETY GROUP, INC.	HELMETS FOR PIERCE & BRAMAN	554.00
2/9/2011	FIRE 19611	WOLVERINE RENTAL	HYDRAULIC CYLINDER	379.00
2/9/2011	FIRE 19612	AT&T	PHONE BOOK LISTING	58.86

TOTAL OF 46 Checks: 100,512.40

TOTAL OF 46 Checks:

BUILDING FUND CHECK REGISTER

04:02 pm

CHECK DATE FROM 01/13/2011 - 02/10/2011

Check Date	Bank/Check #	Name	Description	Amount Voided?
1/18/2011	BUILD 7720	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 1/20 PAYROLL	3,712.31
1/20/2011	BUILD 7721	SUPERIOR TWP GENERAL FUND	CARMEN COST SPLIT JAN 2011	1,539.22 V
1/21/2011	BUILD 7722	SUPERIOR TWP GENERAL FUND	CARMEN COST SPLIT JAN	2,370.90
1/24/2011	BUILD 7723	SUPERIOR TWP PAYROLL FUND	JPHN HANCOCK JAN	688.68
1/25/2011	BUILD 7724	AMERICAN UNITED LIFE INSURANCE CO.	FEB LIFE INSUR	17.03
1/25/2011	BUILD 7725	DELTA DENTAL	DENTAL INSUR FEB	116.49
1/25/2011	BUILD 7726	PRIORITY HEALTH	FEB HEALTH INSUR	1,432.74
1/25/2011	BUILD 7727	SUPERIOR TWP GENERAL FUND	% OF OVERHEAD NOV	2,886.14
1/25/2011	BUILD 7728	VISION SERVICE PLAN	VISION INSUR FEB	38.24
1/25/2011	BUILD 7729	SUPERIOR TWP PAYROLL FUND	HCSP JAN	120.00
1/28/2011	BUILD 7730	FLEET SERVICES	JANUARY GASOLINE	42.46
1/28/2011	BUILD 7731	ICC	CODE BOOKS	702.00
1/31/2011	BUILD 7732	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 2/2 PAYROLL	3,711.92
2/3/2011	BUILD 7733	ARC	COPY OF PLANS FOR 1887 RIDGE ROAD	23.00
2/3/2011	BUILD 7734	EDWIN MANIER	JAN ELECTRICAL INSPECTIONS	270.00
2/4/2011	BUILD 7735	AL WALTERS HEATING	HEATER BLDG SIDE OF BAYS	2,975.00
2/10/2011	BUILD 7736	ICC	CODE BOOKS	221.25

TOTAL OF 16 Checks:

19,328.16

TOTAL OF 1 Void Checks:

1,539.22

TOTAL - 17 Checks:

20,867.38

LAW FUND CHECK REGISTER

04:03 pm

CHECK DATE FROM 01/13/2011 - 02/10/2011

Check Date	Bank/Check #	Name	Description	Amount Voided?
1/14/2011	LAW 2698	STEFANI CARTER J.D. P.C.	DEC LEGAL SERVICES	493.00
1/21/2011	LAW 2699	SUPERIOR TWP GENERAL FUND	JAN ACCOUNTANT'S FEE	100.00
1/31/2011	LAW 2700	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 2/2 PAYROLL	164.53
2/4/2011	LAW 2701	DTE ELECTRIC	JANUARY ELECTRICITY	433.60
2/4/2011	LAW 2702	DTE GAS	JANUARY GAS/HEATING BILL	463.84
2/4/2011	LAW 2703	AL WALTERS HEATING	HEATER LAW SIDE OF BAYS	2,975.00
2/4/2011	LAW 2704	STEFANI CARTER J.D. P.C.	JAN LEGAL SERV	473.00
2/4/2011	LAW 2705	WASHTENAW COUNTY TREASURER	DEC OVERTIME	9,440.08
2/4/2011	LAW 2706	WASHTENAW COUNTY TREASURER	NOV SHERIFF'S OVERTIME	6,537.46
2/4/2011	LAW 2707	WASHTENAW COUNTY TREASURER	JAN REG SHERIFF'S CONTRACT	112,946.25

TOTAL OF 10 Checks:

134,026.76

PARK FUND CHECK REGISTR

04:04 pm

CHECK DATE FROM 01/13/2011 - 02/10/2011

Check Date	Bank/Check #	Name	Description	Amount Voided?
1/18/2011	PARK 10835	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 1/20 PAYROLL	1,965.75
1/20/2011	PARK 10836	SUPERIOR TWP UTILITY DEPARTMENT	KEITH COST SPLIT JAN 2011	2,592.82
1/21/2011	PARK 10837	GERBER MANUFACTURING LTD	PLANKS FOR PICNIC TABLE RENO	3,766.00
1/21/2011	PARK 10838	SUPERIOR TWP UTILITY DEPARTMENT	REIMBURSEMENT FOR TELEPHONES	70.02
1/21/2011	PARK 10839	SUPERIOR TWP GENERAL FUND	JAN ACCOUNTANT'S FEE	500.00
1/24/2011	PARK 10840	SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK JAN	183.54
1/24/2011	PARK 10841	SUPERIOR TWP PAYROLL FUND	MERS #2 JAN	235.17
1/25/2011	PARK 10842	AMERICAN UNITED LIFE INSURANCE CO.	FEB LIFE INSUR	5.68
1/25/2011	PARK 10843	DELTA DENTAL	DENTAL INSUR FEB	20.87
1/25/2011	PARK 10844	PRIORITY HEALTH	FEB HEALTH INSUR	217.09
1/25/2011	PARK 10845	VISION SERVICE PLAN	VISION INSUR FEB	5.63
1/25/2011	PARK 10846	SUPERIOR TWP PAYROLL FUND	HCSP JAN	60.00
1/28/2011	PARK 10847	FASTSIGNS	HANDICAP SIGN	53.68
1/28/2011	PARK 10848	FASTSIGNS	PARK RULE SIGN	119.41
1/28/2011	PARK 10849	GREGORY SECORD	REIMBURSEMENT FOR SUPPLIES	62.30
1/28/2011	PARK 10850	VERIZON WIRELESS	CELL PHONE BILL	128.92
1/31/2011	PARK 10851	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 2/2 PAYROLL	2,117.68
2/3/2011	PARK 10852	FLEET SERVICES	JANUARY GASOLINE	274.96
2/3/2011	PARK 10853	SAM'S CLUB	SUPPLIES	233.72
2/8/2011	PARK 10854	MI LABOR LAW POSTER SERVICE	LABOR POSTER SET	70.82
2/9/2011	PARK 10855	AT&T	PHONE BOOK LISTING	58.86
2/10/2011	PARK 10856	DTE ELECTRIC	JANUARY ELECTRICITY-BARN	36.64
2/10/2011	PARK 10857	STAPLES CREDIT PLAN	SUPPLIES	184.34

TOTAL OF 23 Checks:

12,963.90

# Superior Township Utility Department

## Check Register

January 19 through February 22, 2011

7:02 AM

02/17/11

Accrual Basis

Date	Num	Name	Memo	Amount
100 - CASH - O&M				
1/19/11	EFT	101 - O&M Checking - Chase		
1/19/11	6485	Superior Twp. Payroll Fund	Payroll - 01/20/11	(21,276.97)
1/19/11	6487	Superior Twp. General Fund	Public Notice - W/S Rate Increase	(32.00)
1/19/11	6488	American United Life Insurance Company	Life Insurance - 02/11	(96.47)
1/19/11	6489	Cavalier Telephone	Phones - Adm. Bldg. - 01/11	(321.64)
1/19/11	6490	Delta Dental Plan of Michigan	Dental Insurance - 02/11	(707.64)
1/19/11	6491	Encore Associates	Refund W/S Overpayment - 9763 Ravenshire	(79.95)
1/19/11	6492	Fink & Valvo, PLLC	Legal Fees - Rental Affidavit	(536.00)
1/19/11	6493	Gempler's	Work Pants	(46.95)
1/19/11	6494	Harrington's Standard Printing	Stam Pad, Pad & Ink	(152.76)
1/19/11	6495	John Deere Landscapes	Rock Salt	(225.40)
1/19/11	6496	MWEA	Operators' Day Reg. - POs 011311A & 011311B	(280.00)
1/19/11	6497	Priority Health	Medical Insurance - 02/11	(6,577.63)
1/19/11	6498	Vision Service Plan	Vision Insurance - 02/11	(166.86)
1/19/11	6486	Ypsilanti Comm. Utilities Authority	W/S Purch. - 12/10	(117,204.03)
1/25/11	6499	Superior Twp. Payroll Fund	MERS Health Savings - 01/11	(1,020.00)
1/25/11	6500	Superior Twp. Payroll Fund	MERS Pension - 01/11	(2,913.70)
1/25/11	6501	AT&T	John Hancock Pension - 01/11	(384.64)
1/25/11	6502	Comcast	Booster Sta. Phone - 01/11	(39.03)
1/25/11	6503	Home Depot	Internet - Maint. Fac. - 01/11	(79.95)
1/25/11	6504	Nextel Communications	Misc. Shop Supplies	(247.47)
1/25/11	6505	Ricoh Americas Corporation	Cell Phones - 01/11	(242.47)
1/25/11	6506	Staples Business Advantage	Copier Lease - 01/11	(183.56)
1/31/11	6507	Superior Twp. General Fund	Office Supplies	(158.52)
1/31/11	6508	Superior Twp. General Fund	Presc. Reimb. - Rivis	(200.00)
1/31/11	6509	Ann Arbor Welding Supply	Email Hosting Fee - 07-12/10	(210.00)
1/31/11	6510	DTE	Cutting Torch Kit	(219.00)
1/31/11	6511	MCI Worldcom	Various Gas & Elect. - 01/11	(3,866.08)
1/31/11	6512	Parhelion Technologies	Office Fax Long Dist. - 01/11	(53.69)
1/31/11	6513	Parhelion Technologies	Computer Maint. Issues - 2010	(641.25)
1/31/11	6514	Sam's Club	Computer Maint. Issues - 2010	(1,386.25)
1/31/11	6515	Staples Business Advantage	Building Supplies - Maint. Fac.	(56.34)
			Office Supplies	(135.66)

# Superior Township Utility Department

## Check Register

January 19 through February 22, 2011

7:02 AM

02/17/11

Accrual Basis

Date	Num	Name	Memo	Amount
1/31/11	EFT	Magic-Wrighter	Credit Card Fees - 01/11	(91.00)
2/1/11	EFT	Superior Twp. Payroll Fund	Payroll - 02/02/11	(18,992.17)
2/8/11	6516	Superior Twp. General Fund	Accountant - 02/11	(166.67)
2/8/11	6517	All's Cleaning Service	Cleaning - Adm. Bldg. - 01/11 (4 weeks)	(140.00)
2/8/11	6518	Answering Service, Inc.	Answering Service - 02/11	(135.00)
2/8/11	6519	Auto-Wares Group (Auto Value)	Wiper Blades for GM Truck	(19.98)
2/8/11	6520	Cavalier Telephone	Phones - Maint. Fac. - 02/11	(210.92)
2/8/11	6521	Congdon's Ace Hardware	Misc. Maint. Supplies	(65.67)
2/8/11	6522	DTE	Various Gas & Elect. - 01/11	(1,465.06)
2/8/11	6523	Fleet Services	Fuel Charges - 01/11	(143.24)
2/8/11	6524	Gempler's	Work Pants, Vest, Sweatshirts	(193.85)
2/8/11	6525	Habitat for Humanity - Huron Valley	Refund Overpayment of W/S Bill - 1648 Harvest	(65.43)
2/8/11	6526	John Deere Landscapes	Rock Salt	(225.40)
2/8/11	6527	Keith Lockie	Mileage - 01/01-02/08/11	(48.96)
2/8/11	6528	Michigan Section, AWWA	Spring Regional Mtg. - Rivis	(70.00)
2/8/11	6529	Mortgage Services	Refund Overpayment of W/S Bill - 9763 Ravenshire	(79.95)
2/8/11	6530	Parhelion Technologies	Misc. - Adm. Bldg.	(362.45)
2/8/11	6531	Pollardwater.com-East	2 Mercury Float Switches	(113.33)
2/8/11	6532	Ricoh Americas Corporation #2	Printer Cartridge	(43.16)
2/8/11	6533	Staples Business Advantage	3-Laptop Stands	(57.21)
2/8/11	6534	Wolverine Rental	Snow Plow Parts	(60.07)
2/10/11	EFT	Magic-Wrighter	Monthly Fee - 01/11	(28.49)
2/15/11	6535	Superior Twp. General Fund	White Pages Listing	(58.86)
2/15/11	6536	Ann Arbor Cleaning Supply Co.	Bldg. Supplies - Adm. Bldg.	(35.19)
2/15/11	6537	C&S Solutions, Inc.	Metal Detector	(683.95)
2/15/11	6538	Cavalier Telephone	Phones - Adm. Bldg. - 02/11	(321.64)
2/15/11	6539	Comcast	Internet - Adm. Bldg. - 01/11	(63.95)
2/15/11	6540	Corrigan Oil Co.	345.8 Gallons Diesel	(1,058.38)
2/15/11	6541	Diana Rivis - Petty Cash	Recon. of 02/10/11	(55.70)
2/15/11	6542	DTE	Gas & Elect. @ 1799 N. Prospect - 01/11	(256.19)
2/15/11	6543	Harbor Freight Tools	Misc. Shop Supplies	(64.75)
2/15/11	6544	Michigan Office Interiors	Cubicle Walls & Desk Legs	(986.03)
2/15/11	6545	Ricoh Americas Corporation	Copier Lease - 02/11	(183.56)

# Superior Township Utility Department

## Check Register

January 19 through February 22, 2011

7:02 AM

02/17/11

Accrual Basis

Date	Num	Name	Memo	Amount
2/15/11	6546	Spears Fire and Safety	Fire Ext. Insp. - Adm. Bldg.	(52.00)
2/15/11	EFT	Superior Twp. Payroll Fund	Payroll - 02/17/11	(20,531.67)
Total 101 - O&M Checking - Chase				(206,871.79)
Total 100 - CASH - O&M				(206,871.79)
120 - CASH - CAPITAL RESERVE				
125 - Cap. Res. Checking - Chase				
1/28/11	376	Comerica Securities	Setup new Cap. Reserves Acct. @ Comerica Bank	(300,000.00)
1/31/11	377	Superior Twp. General Fund	EECBG - Lakepointe Elect. Inv. # 0146 - Paid by General ...	(150.00)
1/31/11	378	Parheliion Technologies	EECBG - Move Back to Adm. Bldg.	(1,411.25)
Total 125 - Cap. Res. Checking - Chase				(301,561.25)
Total 120 - CASH - CAPITAL RESERVE				(301,561.25)
TOTAL				(508,433.04)



FYI

### GIFT ACKNOWLEDGEMENT

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

We gratefully acknowledge your generous support of Ypsilanti Meals on Wheels on 12/22/10.

Ann Harris  
*Executive Director*

Receipt/Record #: 10774

Victoria Mayes  
*Office Assistant*

Payment Type: Check # 00000032211

Gift Amount: \$2,150.00

**Board of Directors**

\* Tax Deductible Amount: \$2,150.00

Morell Boone  
*President*

Debbie Locke-Daniel  
*Vice President*

K.J. Miller  
*Secretary*

Rev. Freddie Banks

Steve Chizek

Larry Doe

Paul Kuwik

Nancie Loppnow

Leslie Martel

Mike Martin

Cathie McClure

Jill S. Morey

Winifred Parker

Vicki Reaume

Robert Taylor

Robert Teehan

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

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

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

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

FYI

**WE FIGHT HUNGER WHERE WE LIVE!**

Brenda McKenney  
 Superior Township Hall  
 3040 North Prospect Road  
 Ypsilanti, MI 48198



**FEEDING AMERICA**  
 A Member of

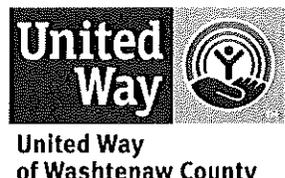
**Thank you for making a difference!**

On 12/20/2010, we received 385 pounds from your food drive! Dedicated friends like you help Food Gatherers distribute more than 16,000 pounds of food on an average day. Your struggling neighbors have you to thank for the food in their pantries and on their tables.

Food Gatherers exists to alleviate hunger and eliminate its causes in our community. For more information about our programs and partner agencies, please visit our website at [www.foodgatherers.org](http://www.foodgatherers.org).

Many thanks from all of us at Food Gatherers, your partners in the fight against hunger in Washtenaw County.

  
 John Reed  
 Director of Operations



*Food Gatherers is a 501(c)(3) organization and qualified to receive donations. All donations will be used in compliance with IRS regulations. Adequate records are maintained and available to the IRS on request.*



Food Gatherers, PO Box 131037, Ann Arbor, MI 48113  
 Located at: 1 Carrot Way, Ann Arbor, MI 48105  
 Send financial gifts to: PO Box 7971, Ann Arbor, MI 48107-7971



Michigan Department of Energy, Labor & Economic Growth  
**MICHIGAN LIQUOR CONTROL COMMISSION (MLCC)**  
7150 Harris Drive, P.O. Box 30005  
Lansing, Michigan 48909-7505

FYI

## LOCAL GOVERNMENT 15-DAY NOTICE

[Authorized by R 436.1105 (2d) and (3)]

January 13, 2011

SUPERIOR CHARTER TOWNSHIP BOARD

ATTN: CLERK

3040 N PROSPECT STREET

YPSILANTI, MI 48198-9426

Request ID #: 577624

The Michigan Liquor Control Commission has received an application from SUPERIOR STORE, INC. REQUESTS TRANSFER OWNERSHIP 2010 SDD & SDM LOCATED AT 5700 PLYMOUTH, ANN ARBOR 48105, SUPERIOR TOWNSHIP, WASHTENAW COUNTY FROM AWINI, INC.

STOCKHOLDER:

JOE R.S. KOUZA 215 N MAIN STREET, ANN ARBOR, 48104 (734) 845-6553

Specially Designated Merchant (SDM) licenses permit the sale of beer and wine for consumption off the premises only. Specially Designated Distributor (SDD) licenses permit the sale of alcoholic liquor, other than beer and wine under 21 per cent alcohol by volume, for consumption off the premises only.

For your information, part of the investigation of the application is conducted by the local law enforcement agency and investigative forms will be released to them either in person or by mail.

Although local governing body approval is not required by the Michigan Liquor Control Code, Rules and Related Laws for off-premise licenses, the local governing body, or its designee, may notify the Commission at the above address within 15 days of receipt of this letter if the applicant location will not be in compliance with all appropriate state and local building, plumbing, zoning, fire, sanitation and health laws and ordinances, or if the applicant is considered ineligible due to other factors.

All conditions of non-compliance must be outlined in detail, indicating the applicable laws and ordinances. A copy of the law and/or ordinance may be submitted with the notification.

If you have any questions, please contact Unit 3 of the Retail Licensing Division at (517) 636-0204.  
een

FYI

**Rick Mayernik**

---

**From:** Rick Mayernik  
**Sent:** Thursday, January 13, 2011 12:21 PM  
**To:** Bill Mcfarlane (williammcfarlane@superior-twp.org); Brenda McKinney (brendamckinney@superior-twp.org); David Phillips (davidphillips@superior-twp.org)  
**Subject:** Garage unit heaters

Al Walters Heating is here today doing our regularly scheduled furnace clean, check, and filter replacement. Cracks and holes were found in both of the garage unit heater's heat exchangers.....this allows products of combustion (carbon monoxide) into the building. The cracks and holes in the Sherriff's Department heater are significant and I recommend immediate action. One very small crack was found in the Township bay unit heater and, while I still recommend repairs, there is less urgency for immediate action.

Bill at Al Walters Heating is working on prices for replacement of this equipment and I will forward those estimates to you a.s.a.p.

*Richard J. Mayernik, C.B.O.  
Building and Zoning Official  
Charter Township of Superior  
3040 N. Prospect  
Ypsilanti, Michigan 48198  
734-482-6099*

FYI

**AL WALTERS HEATING & AIR CONDITIONING, INC.**  
**59 ECORSE**  
**YPSILANTI, MI 48198**

Telephone (734) 482-8301  
Fax (734) 482-2809

**PROPOSAL and CONDITIONAL SALES CONTRACT**

January 19, 2011

SUPERIOR TOWNSHIP  
3040 N PROSPECT RD  
YPSILANTI, MI 48198

Attention: Rick Mayernik      Proposed work to be done at: 3040 N. Prospect Rd, Ypsilanti

Revised bid from January 13, 2011

We hereby submit specifications and estimates; subject to all terms and conditions as follows:

**OPTION #1**

We propose to replace existing Sterling Unit Heater M/N QVEF-250, S/N 9004897 which is 65-70% efficiency with a **REVERBER-RAY** radiant tube heater that is 84% efficiency. This unit would be installed in a "U" bend configuration and have a capacity of 100,000 BTU's. We would remove your old heater, use the existing electrical circuit, and vent to existing chimney. Price includes all materials, labor, and no fee permits for mechanical and electrical work.

**PRICE \$3,200.00**

**OPTION #2**

Same as Option #1 except we would install tube heaters in both bays of fire hall.

**PRICE \$5,950.00**

**NOTE:** Installation of infra-red tube heaters can qualify for a \$2.50/1000 BTU from DTE Energy.

**OPTION #3**

We propose to replace your existing unit heater with a Lennox LF-24-250 80% efficient unit heater.

**PRICE \$2,384.00**

**NOTE:** If both units are replaced, price will be \$4,768.00

**OPTION #4**

Bid to replace heat exchanger in existing QVEF-250 serial # HQ9004897 will be \$2,079.00.

Price for changing heat exchangers in both existing heaters will be \$4,158.00.

FYI

## WASHTENAW COUNTY ROAD COMMISSION

555 N. Zeeb Road  
Ann Arbor, Michigan 48103

### MEDIA ADVISORY

**WHO:** To media representatives, the motoring public and all interested parties

**WHAT:** Seasonal Weight Restrictions – IMPOSED

**WHEN:** Effective 6:00 a.m., Thursday, February 17, 2011, until further notice

**WHERE:** Countywide

**WHY:** For the protection of the county road infrastructure

**BACKGROUND:** The Washtenaw County Road Commission announced that the County Highway Engineer has **IMPOSED** the **Seasonal Weight Restrictions**, effective **6:00 a.m., Thursday, February 17, 2011, until further notice**. A subsequent Media Advisory will be issued at such time the Seasonal Weight Restrictions are suspended.

This action is taken in accordance with the Washtenaw County Board of Road Commissioners' Resolution No. RC09-052 and is pursuant to Act 300 of the Public Acts of 1949, as amended [MCL §257.722]. Information regarding the Seasonal Weight Restrictions is available for review on our website at: [www.wcroads.org/permits/weightrestrictions.htm](http://www.wcroads.org/permits/weightrestrictions.htm).

The **Truck Operator's Map** is available at the Road Commission's website <http://www.wcroads.org/maps.htm>, which depicts road classifications. For a statewide listing of the status of seasonal weight restrictions for other county road commissions, visit the County Road Association of Michigan website at [www.micountyroads.org](http://www.micountyroads.org).

**CONTACT:** If you have any questions regarding Seasonal Weight Restrictions, please contact **Matt MacDonell**, Permits & Subdivision Section Supervisor, at (734) 327-6688, or via email at [macdonellm@wcroads.org](mailto:macdonellm@wcroads.org).

**ISSUE DATE:** February 15, 2011

STATE OF MICHIGAN  
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

FYI

NOTICE OF HEARING  
FOR THE GAS CUSTOMERS OF  
CONSUMERS ENERGY COMPANY

CASE NO. U-16485

- Consumers Energy Company plans to use a base gas cost recovery ceiling factor of not less than \$6.4545 per thousand cubic feet (Mcf), plus additional amounts contingent on future events, if the Michigan Public Service Commission approves its request.
- The information below describes how a person may participate in this case.
- You may call or write Consumers Energy Company, One Energy Plaza, Jackson, Michigan 49201, (800) 477-5050 for a free copy of its application. Any person may review the documents at the offices of Consumers Energy Company.
- The first public hearing in this matter will be held:

**DATE/TIME:** February 2, 2011, at 9:00 a.m.  
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

**BEFORE:** Administrative Law Judge Sharon L. Feldman

**LOCATION:** Michigan Public Service Commission  
6545 Mercantile Way, Suite 7  
Lansing, Michigan

**PARTICIPATION:** Any interested person may attend and participate. The hearing site is accessible, including handicapped parking. Persons needing any accommodation to participate should contact the Commission's Executive Secretary at (517) 241-6160 in advance to request mobility, visual, hearing or other assistance.

The Michigan Public Service Commission (Commission) will hold a public hearing to consider Consumers Energy Company's (Consumers Energy) December 28, 2010 application, which seeks approval of its gas cost recovery (GCR) plan and monthly GCR factors for the 12-month period April 2011 through March 2012. Consumers Energy is also requesting authorization of its monthly GCR factors for the period April 2011 through March 2012 consisting of the sum of two parts: (i) a base GCR ceiling factor of not less than \$6.4545 per Mcf, plus (ii) additional amounts contingent upon future events, determined using the GCR Factor Ceiling Price Adjustment Mechanism, or such higher factors as may be lawful and reasonable. The company is also requesting that the Commission review its plans and projections through March 2016 and find the 5-year plan reasonable and prudent.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: [michigan.gov/mpscedockets](http://michigan.gov/mpscedockets). Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: [mpscedockets@michigan.gov](mailto:mpscedockets@michigan.gov). If you require assistance prior to e-filing, contact Commission staff at (517) 241-6180 or by email at: [mpscedockets@michigan.gov](mailto:mpscedockets@michigan.gov).

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by January 26, 2011. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Consumers Energy's attorney, H. Richard Chambers, One Energy Plaza, Jackson, Michigan 49201.

Any person wishing to make a statement of position without becoming a party to the case, may participate by filing an appearance. To file an appearance, the individual must attend the hearing and advise the presiding administrative law judge of his or her wish to make a statement of position. All information submitted to the Commission in this matter will become public information: available on the Michigan Public Service Commission's website, and subject to disclosure.

Requests for adjournment must be made pursuant to the Commission's Rules of Practice and Procedure R 460.17315 and R 460.17335. Requests for further information on adjournment should be directed to (517) 241-6060.

A copy of Consumers Energy's request may be reviewed on the Commission's website at: [michigan.gov/mpscedockets](http://michigan.gov/mpscedockets), and at the office of Consumers Energy Company, One Energy Plaza, Jackson, MI. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 241-6180.

The Utility Consumer Representation Fund has been created for the purpose of aiding in the representation of residential utility customers in 1982 P.A. 304 proceedings. Contact the Chairperson, Utility Consumer Participation Board, Department of Energy, Labor & Economic Growth, P.O. Box 30004, Lansing, Michigan 48909, for more information.

Jurisdiction is pursuant to 1909 PA 300, as amended, MCL 462.2 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1982 PA 304, as amended, MCL 460.6h et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and the Commission's Rules of Practice and Procedure, as amended, 1999 AC, R 460.17101 et seq.

January 7, 2011

FYI



# CITY OF ANN ARBOR, MICHIGAN

100 North Fifth Avenue, P.O. Box 8647, Ann Arbor, Michigan 48107-8647  
[www.a2gov.org](http://www.a2gov.org)

Administration	(734)794-6210
Community Development Services	(734) 622-9025
Parks & Recreation Services	(734) 794-6230
Planning & Development Services - Building	(734) 794-6267
Planning & Development Services - Planning	(734) 794-6265

January 14, 2011

## NOTICE OF PUBLIC HEARING

TO: Citizens Interested in Planning Issues

FROM: Planning and Development Services

The Ann Arbor City Planning Commission will hold a public hearing at the County Building, 220 North Main Street, Board of Commissioners Public Conference Room, Ann Arbor, Michigan on Tuesday, February 1, 2011. The meeting begins at 7:00 p.m. and the following will be one of the items on the agenda:

Parks and Recreation Open Space Plan (PROS Plan). The City of Ann Arbor has completed a draft update to the PROS Plan, which is an element of the City's master plan. The draft Plan provides the City's vision for parks and recreation in Ann Arbor. The Plan provides an inventory of existing parks and facilities, describes the relationship between the Parks and Recreation system and surrounding municipalities and recreational providers, identifies parks and recreation needs and deficiencies, and proposes major capital park projects for existing and new parks. The draft plan may be accessed by clicking on the link to the project website: <http://www.a2gov.org/government/communityservices/ParksandRecreation/Pages/PROSPlan.aspx>.

At this hearing, the City Planning Commission will consider all comments from persons wishing to provide them before recommending adoption of the plan. The City Council also will hold a public hearing at a later date and make a decision on adoption of the plan.

After 3:00 p.m. on the Friday prior to the public hearing, staff reports will be available at the Planning and Development Services Unit or the electronic staff reports can be viewed at <http://a2gov.legistar.com/Calendar.aspx>. This meeting will be televised live on Cable TV, Channel 16.

Comments should be sent to the City of Ann Arbor Parks and Recreation Services (Attention: Amy Kuras) at 100 N. Fifth Ave., P.O. Box 8647, Ann Arbor, MI 48107 or emailed to [akuras@a2gov.org](mailto:akuras@a2gov.org). If you need additional information, contact Amy Kuras at 734-794-6230 ext 42590. Comments on the plan are welcomed, either at the public hearing or in writing in advance.

Notice Mailed to:

- All Registered Residential Neighborhood Groups
- All Registered Commercial Neighborhood Groups
- Other Groups Interested in Planning
- Local Agencies Required to be Notified for Review of New/Revised master Plans



JANIS A. BOBRIN

WATER RESOURCES COMMISSIONER  
705 North Zeeb Road  
P.O. Box 8645  
Ann Arbor, MI 48107-8645

email: [drains@ewashtenaw.org](mailto:drains@ewashtenaw.org)  
<http://drain.ewashtenaw.org>

FYI

DENNIS M. WOJCIK, P.E.  
Chief Deputy Water Resources  
Commissioner

DANIEL R. MEYERS, P.E.  
Director of Public Works

Telephone 734.222.6860  
Fax 734.222.6803

January 20, 2011

Mr. William McFarlane  
Superior Township Supervisor  
3040 N. Prospect Road  
Ypsilanti, MI 48198

RE: 2011 Drain Maintenance/ Mowing Program

Dear Mr. McFarlane:

The following is a list of county drains in Superior Township that are included in this year's annual mowing maintenance program. The mowing on these drains may include portions of the drain or the drain's entire length. The drains for this year are:

- North Branch of Kimmel #2
- Superior #1

While this represents the list of drains currently scheduled for mowing this year, other maintenance activity on the drains may occur if deemed necessary. Notices will be sent to individual property owners within a couple of months prior to mowing being done. These same notices will also be sent to your office. If you have any questions, feel free to contact me at 734-222-3897 or at [griffinr@ewashtenaw.org](mailto:griffinr@ewashtenaw.org).

Sincerely,

A handwritten signature in black ink that reads "Bob Griffin".

Bob Griffin,  
Drain Inspector  
Washtenaw County Office of the Water Resources Commissioner  
705 N. Zeeb Road  
P.O. Box 8645  
Ann Arbor, MI 48107-8645

FYI

**Public Hearing Notice  
City of Ypsilanti Planning Commission  
SPECIAL MEETING  
Monday, 28 February 2011**

The City of Ypsilanti Planning Commission will hold a public hearing at a special meeting on Monday, 28 February 2011, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following application:

**Special Use Permit: 812 Ann Street**

An application has been filed for a Special Use Permit and site plan review for 812 Ann Street, with the tax code ID 11-11-04-337-008 and the legal description "LOTS 38 & 40 & W 8' OF VAC ALLEY ADJ ON E RESURVEY AND PLAT OF NW PART OF JARVIS ADDITION."

The site is zoned R3, Multiple-Family Medium Density Residential District. The applicant proposes to expand the existing Cross and Resurrection Lutheran Church.

The City invites all interested citizens to attend this meeting and to send written comments to the City of Ypsilanti, Planning and Development Department, One South Huron Street, Ypsilanti, Michigan 48197. For further information, please call 734-483-9646.

The City of Ypsilanti encourages persons with disabilities to participate and will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting to individuals with disabilities upon two days notice to the City of Ypsilanti. Individuals with disabilities requiring auxiliary aids or services should contact the City of Ypsilanti by writing or calling the following:

City Clerk's Office  
One South Huron Street  
Ypsilanti, Michigan 48197  
(734) 483-1100

Frances McMullan  
City Clerk

**Public Hearing Notice  
City of Ypsilanti City Council  
Tuesday, 15 March 2011**



The City of Ypsilanti City Council will hold a public hearing on Tuesday, 15 March 2011, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

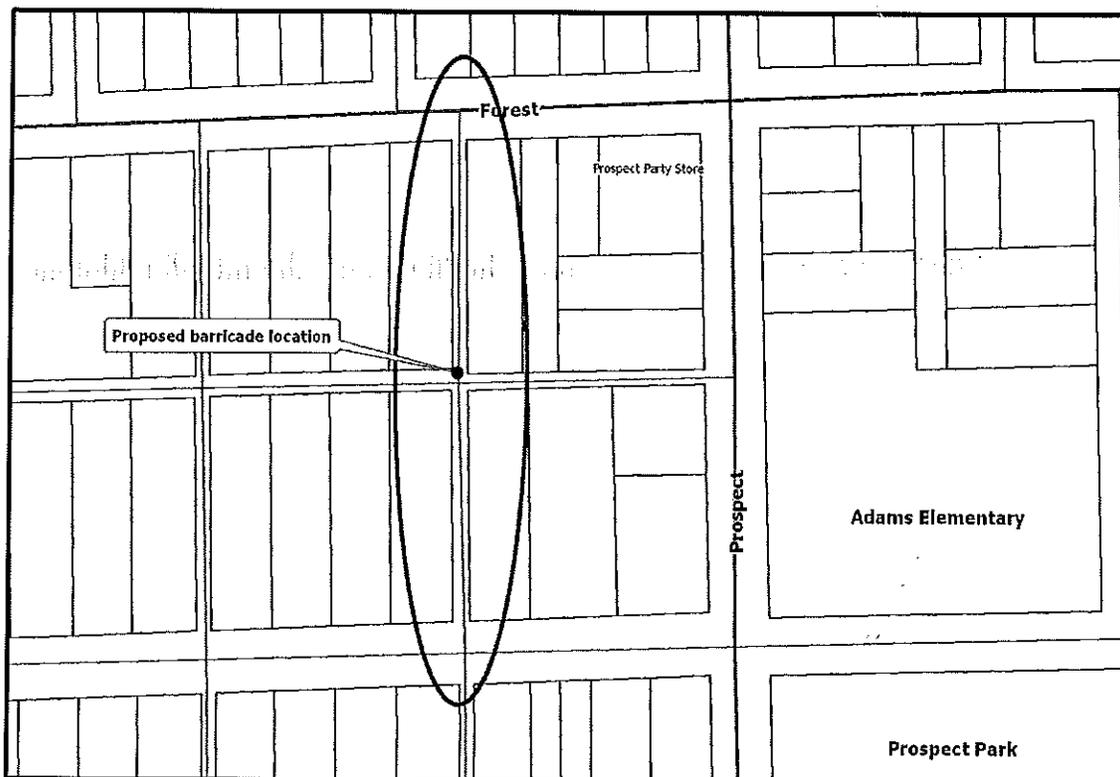
**Alley Closure: Easternmost north-south alley within the block bounded by E Forest, N Prospect, Oak, and N River.**

City Council has resolved to examine the question to close an alley running between East Forest and Oak Streets to through traffic, via a barrier placed in the middle of the alley. The alley would remain a public right-of-way, accessible via either end. One end of the alley in question is located between 334 and 402 E. Forest, the other end is located between 333 and 405 Oak. Following this public hearing will be a resolution of intent and the first reading of the ordinances to close this right-of-way.

The City invites all interested citizens to attend this meeting and to send written comments to the City of Ypsilanti, Planning and Development Department, One South Huron Street, Ypsilanti, Michigan 48197. For further information, please call 734-483-9646.

The City of Ypsilanti encourages persons with disabilities to participate and will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting to individuals with disabilities upon two days notice to the City of Ypsilanti. Individuals with disabilities requiring auxiliary aids or services should contact the City of Ypsilanti by writing or calling the following:

City Clerk's Office  
One South Huron Street  
Ypsilanti, Michigan 48197  
(734) 483-1100



**Public Hearing Notice  
City of Ypsilanti City Council  
Tuesday, 15 March 2011**

FYI

The City of Ypsilanti City Council will hold a public hearing on Tuesday, 15 March 2011, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

**Street Vacation: 300 Block North Lincoln**

Neighbors of the alley have filed a petition to vacate the 300 block of North Lincoln Street, which is currently unimproved. This block of street would revert to the ownership of those owning the land adjacent, 301 N Lincoln and the Norfolk-Southern Railroad.

Following these public hearings will be a resolution of intent and the first reading of the ordinances to **vacate** this right-of-way.

The City invites all interested citizens to attend this meeting and to send written comments to the City of Ypsilanti, Planning and Development Department, One South Huron Street, Ypsilanti, Michigan 48197. For further information, please call 734-483-9646.

The City of Ypsilanti encourages persons with disabilities to participate and will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting to individuals with disabilities upon two days notice to the City of Ypsilanti. Individuals with disabilities requiring auxiliary aids or services should contact the City of Ypsilanti by writing or calling the following:

City Clerk's Office  
One South Huron Street  
Ypsilanti, Michigan 48197  
(734) 483-1100



**Public Hearing Notice  
City of Ypsilanti City Council  
Tuesday, 15 March 2011**

FYI

The City of Ypsilanti City Council will hold a public hearing on Tuesday, 15 March 2011, at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following:

**Alley Closure: E. Cross & Garland**

Neighbors of the alley have filed a petition to close an alley running between East Cross and Garland Streets to through traffic, via a barrier placed in the middle of the alley. The alley would remain a public right-of-way, accessible via either end. One end of the alley in question is located between 508 and 510 E. Cross; the other end is located between 329 Garland and 708 E. Cross. Following these public hearings will be a resolution of intent and the first reading of the ordinance to close this right-of-way.

The City invites all interested citizens to attend this meeting and to send written comments to the City of Ypsilanti, Planning and Development Department, One South Huron Street, Ypsilanti, Michigan 48197. For further information, please call 734-483-9646.

The City of Ypsilanti encourages persons with disabilities to participate and will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting to individuals with disabilities upon two days notice to the City of Ypsilanti. Individuals with disabilities requiring auxiliary aids or services should contact the City of Ypsilanti by writing or calling the following:

City Clerk's Office  
One South Huron Street  
Ypsilanti, Michigan 48197  
(734) 483-1100



FYI

Public Hearing Notice  
City of Ypsilanti Zoning Board of Appeals  
Wednesday, February 23, 2011

The City of Ypsilanti Zoning Board of Appeals will hold a public hearing on Wednesday, February 23, 2011 at 7:00 p.m. in the Council Chambers of the City Hall, One South Huron Street, Ypsilanti, Michigan 48197. The purpose of the hearing will be to receive public comments on the following application:

**Zoning Appeal: Abandoned use administrative decision regarding former gas station  
at 317 N. Washington Street**

The Zoning Board of Appeals will consider an appeal to a November 23, 2010 administrative decision stating that the former use of a automotive service station at 317 N. Washington is an abandoned use.

All interested citizens are invited to attend this meeting and to send written comments to the City of Ypsilanti, Planning and Development Department, One South Huron Street, Ypsilanti, Michigan 48197. For further information, please call 734-483-9646.

The City of Ypsilanti encourages persons with disabilities to participate and will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting to individuals with disabilities upon two days notice to the City of Ypsilanti. Individuals with disabilities requiring auxiliary aids or services should contact the City of Ypsilanti by writing or calling the following:

City Clerk's Office  
One South Huron Street  
Ypsilanti, Michigan 48197  
(734) 483-1100

Frances McMullan  
City Clerk



## CITY OF ANN ARBOR, MICHIGAN

100 North Fifth Avenue, P.O. Box 8647, Ann Arbor, Michigan 48107-8647  
[www.a2gov.org](http://www.a2gov.org)

Administration	(734)794-6210
Community Development Services	(734) 622-9025
Parks & Recreation Services	(734) 794-6230
Planning & Development Services - Building	(734) 794-6267
Planning & Development Services - Planning	(734) 794-6265

February 9, 2011

FYI

### NOTICE OF INFORMATIONAL MEETINGS

TO: Citizens Interested in Planning Issues  
FROM: Planning and Development Services

DATES: **Wednesday, February 23, 2011, 7:30-9:30 AM** at Paesano's Restaurant,  
3411 Washtenaw Ave. (for business and property owners)

**Wednesday, March 2, 2011, 7:00-8:30 PM** at Cobblestone Farm,  
2481 Packard Rd. (for residents)

The City of Ann Arbor is hosting the two informational meetings and a public hearing regarding a proposal to create a Corridor Improvement Authority (CIA) for Washtenaw Avenue between Stadium Boulevard and US-23. The intent of the CIA would be to encourage public and private sector investment along Washtenaw Avenue. The City of Ann Arbor is also contemplating establishing an inter-local agreement with Pittsfield Township, Ypsilanti Township, and the City of Ypsilanti. The CIA would allow a variety of funding mechanisms including the creation of a tax increment financing system to fund future improvements to the corridor.

Examples of possible improvements include: constructing street improvements, acquiring right-of-way, constructing public facilities, improving land and constructing buildings, and providing non-motorized and transit system improvements. Please join City staff and elected officials at either of the informational meetings to learn more about the proposal.

Please note City Council will hold a public hearing on the proposal on Monday, March 7, 2011, 7pm, Guy C. Larcom Municipal Building, 301 E. Huron St. Contact Jeff Kahan for more information: [jkahan@a2gov.org](mailto:jkahan@a2gov.org) or visit our website at [www.a2gov.org/planning](http://www.a2gov.org/planning) (Site Location Map on Back)

#### Notice Mailed to:

Brentwood Square Condo Association  
Chalmers Neighborhood Association  
Huron Chase Condo Association  
Tuomy Farm Area Association  
Village Cooperative Homes  
Woodcreek Home Association  
Woodhaven Hills Home Association  
Others Interested in Planning Issues

