

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

June 20, 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 May 16, 2011
6. CITIZEN PARTICIPATION
 - a. Dedrick Martin, Superintendent of Ypsilanti Public Schools
 - b. Laura Lisiscki, Superintendent of Willow Run Community Schools
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
 - c. Treasurer's Investment Report as of March 31, 2011
8. COMMUNICATIONS
 - a. Township Attorney Fred Luca, Medical Marijuana
 - b. ITC Holdings Corp., Donation to Township for Tree Planting
9. UNFINISHED BUSINESS
10. NEW BUSINESS
 - a. Huron River Watershed Council Membership Dues 2011-2012
 - b. Urban County Requalification, Cooperative Agreement and Resolution
 - c. Postage Machine Renewal
11. PAYMENT OF BILLS
12. PLEAS AND PETITIONS
13. ADJOURNMENT

David Phillips, Clerk

3040 N. Prospect, Ypsilanti, MI 48198

734-482-6099

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1. **CALL TO ORDER**

The regular meeting of the Superior Charter Township Board was called to order by the Supervisor at 7:30 p.m. on May 16, 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 Green, seconded by Caviston to adopt the agenda as amended, adding Michigan Township Association Annual dues, 2011-2012 as item h. under New Business and Ann Arbor/Ypsilanti Regional Chamber Dues, 2011-2012 as item i. under New Business.

The motion carried by a voice vote.

5. **APPROVAL OF MINUTES**

Citizen Participation was completed prior to this agenda item.

6. **CITIZEN PARTICIPATION**

**A. TERRY BLACKMORE, WASHTENAW AREA TRANSPORTATION STUDY,
WASHTENAW COUNTY MASTER TRANSIT PLAN**

Terry Blackmore from WATS made a presentation to the Board about the establishment of the proposed countywide Transit Master Plan. Michael Ford and Sarah Pressprich from AATA were also present to assist with the presentation. The first step of the process is for the county to be divided into eight boards with a total of 15 board seats. These boards will be established thru the participating community's adoption of an Act 7 Interlocal Agreement. These eight boards will determine the scope and funding of the countywide master transit plan so that the millage can be placed on the ballot. Ms. Blackmore reviewed the various improvements that would result from the implementation of the transit master plan. Superior Township's Act 7 Interlocal Agreement would include the Townships of Ann Arbor, Northfield and Salem. This group would then select one person to represent the group in the proposed Countywide

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fifteen member AATA Board. The Countywide AATA board would adopt the proposed countywide plan, which would include services provided and would identify the funding to pay for the services. All communities would have 30 days from the date of the adoption of the countywide plan to opt-out of the plan. Those communities that remained would have vote on any proposed millages and would be bound by the results of the county wide election. It is anticipated that the Act 7 board will be incorporated by September 2011.

B. KEN PALKA, PHP CPA'S, SUPERIOR TOWNSHIP'S ANNUAL AUDIT FOR 2010, ALL FUNDS

The firm of Pfeffer, Hanniford and Palka, CPA's (PHP, CPA's), recently completed an audit of the financial statements for all of the Township's funds for 2010. Mr. Ken Palka, Auditor with PHP, CPA's reviewed Superior Township's annual audit for fiscal year 2010. His report included four comments on items that needed to be corrected: They found several time sheets which were not correctly signed; they recommended that any cost overruns with Washtenaw County Road Commission projects be approved by the Township in writing; Invoices from non-profit agencies be worded as for services; They located several Township checks which did not have the required two signatures. All four of the comments have been already been addressed and corrected by the Township. He remarked that the Township is in good financial shape. The General Fund has a fund balance of \$1,126, 376, which is close to the cost of operating the Township for one year. There are adequate reserves for all other funds. The Utility Department has set fees at a reasonable level to allow for maintenance and repair of an aging system, costs and budgets are monitored carefully. The Township's accountants are doing a good job. Mr. Palka said he and his firm always look forward to working with Superior Township as the staff here is well prepared and it makes it easier for them to complete the audit.

It was moved by Caviston, seconded by Lewis, for the Board to receive PHP, CPA's 2010 annual audit of Superior Township for 2010 all funds.

C. CITIZENS COMMENTS

Martha Kern, Parks Commissioner, announced that the Parks Commission is conducting their first recreation program on June 18, 2011. They will be hosting a kick ball program at Oakbrook Park. She also said she supports the countywide transit master plan. She said it will provide better transportation options for many residents.

Ellen Kurath, inquired if PA 116 was ending this year. Supervisor McFarlane replied that they were not accepting any new applications for PA 116 after this year.

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Treasurer McKinney reminded everyone that Superior Township's annual Green Fair is scheduled for Saturday, June 11, 2011, from 11:30 a.m. to 2:00 p.m. at the Superior Township branch of the Ypsilanti District Library at Harris Rd. and MacArthur Blvd.

APPROVAL OF MINUTES

5. REGULAR MEETING OF APRIL 18, 2011

It was moved by McKinney, seconded by Green, to approve the minutes of the regular Board meeting of April 18, 2011, as presented.

The motion carried by a voice vote.

7. REPORTS

A. SUPERVISOR REPORT

Supervisor McFarlane reported on the following: Ypsilanti Township's recycling event Scheduled for May 21, 2011 has been cancelled. Building Inspector Rick Mayernik will be completing inspections for Pittsfield Township. This will not conflict with his responsibilities in Superior Township. The fees for his services will be deposited into Superior Township's Building Fund. The Washtenaw Area Transportation Study recently announced that a roundabout is scheduled to be constructed at the Plymouth and Dixboro Road intersection in 2013. Supervisor McFarlane explained that one firefighter is retiring in August 2011 and that there is concern about firefighter's salaries. He requested that two committees be established. One of the committees would include the Supervisor, Clerk, Fire Chief and two firefighters whose responsibilities would include establishing the process to hire a new fire fighter. This committee would also be responsible to investigate and make suggestions on how to provide the best fire department service to the community in the most cost effective way. The second committee would include the Supervisor, Treasurer, Clerk, Fire Chief and one firefighter. This committee would be responsible for completing an oral interview of the prospective candidates, rank the candidates and provide the Township board with a recommendation as to which candidate to hire.

It was moved by McKinney, and seconded by Lewis to approve the formation of the two committees as described and to approve the advertising of the job posting. The motion was adopted by voice vote.

B. DEPARTMENT REPORTS: ASSESSOR'S REPORT, BUILDING DEPARTMENT, FIRE DEPARTMENT, FIRE MARSHAL, HOSPITAL

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**FALSE ALARM, ORDINANCE OFFICER REPORT, PARK COMMISSION
MINUTES, SHERIFF'S REPORT, UTILITY DEPARTMENT, ZONING**

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

The motion carried by a voice vote.

**C. GENERAL FUND FINANCIAL REPORTS PERIOD ENDING MARCH 31,
2011**

It was moved by Caviston, seconded by Green, that the Superior Township Board receive the General Fund Financial Reports for the period ending March 31, 2011.

The motion carried by a voice vote.

**D. UTILITY DEPARTMENT FINANCIAL REPORTS PERIOD ENDING
MARCH 31, 2011**

It was moved by Caviston, seconded by Green, that the Superior Township Board receive the General Fund Financial Reports for the period ending March 31, 2011.

The motion carried by a voice vote.

8. COMMUNICATIONS

There were no communications.

9. UNFINISHED BUSINESS

There was no unfinished business.

10. NEW BUSINESS

**A. HURON VALLEY AMBULANCE DESPATCHING AGREEMENT FOR
2011-2012**

Fire Chief Jim Roberts was present and made a presentation to the Board. The Township was one of the first communities to contract with Huron Valley Ambulance (HVA) to provide dispatching for fire and EMS. HVA now dispatches about 92% of all fire and EMS runs in Washtenaw County. Superior Township has been extremely satisfied with the dispatching services of HVA and found their service to be much cheaper than hiring Township employees to complete the dispatching. HVA's cost for 2011-2012 is \$17,729.88, which is \$3,529.32 less than the previous year. This cost is based on a cost of \$16.57 per dispatch, based upon the number of dispatches (1070 calls) they completed for

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Superior Township in 2010-2011. The decrease in cost is due to the reduction in calls for dispatch in Superior Township.

It was moved by McKinney, seconded by Lewis, to approve the agreement with Huron Valley Ambulance to provide dispatching service for fire and EMS to Superior Township for 2011-2012 at a cost of \$17,729.88.

Roll call vote:

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

Nays: None

Absent: None

The motion carried.

B. ROAD IMPROVEMENTS FOR 2011

Supervisor McFarlane provided the following proposed list of road improvement projects for 2011:

| | |
|---------------------------------------|--------------|
| 1. Dust Control (calcium chloride) | \$66,654.00 |
| 2. Pine Court | 29,400.00 |
| 3. Fox Hollow | 51,800.00 |
| 4. Ashley | 44,700.00 |
| 5. Joy Road (Dixboro-Vorhies) ½ Salem | 21,250.00 |
| 6. Ditching (Vorhies-Vreeland-Geddes) | 17,586.00 |
| 7. Township Wide Limestone | 9,662.00 |
| Total | \$241,052.00 |

Revenue

| | |
|--|--------------|
| 1. Township Road Budget | \$176,000.00 |
| 2. Washtenaw County Matching Funds | 31,259.00 |
| 3. Washtenaw County Ditch Matching Funds | 8,793.00 |
| 4. CDBG Urban County | 25,000.00 |

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Total \$241,052.00

Supervisor McFarlane explained that Salem Township has agreed to pay 50% of the cost of the improvements to Joy Road. He said he is recommending that the Township use calcium chloride this year. It costs about \$7,000 more but works better. The Township will be paying a total of \$176,000. The remainder of the funds will come from WCRC matching funds and the CDBG Urban County grant.

It was moved by McKinney, seconded by Green, for the Board to approve the road improvement projects for 2011 as listed in Supervisor McFarlane's memo at a cost of \$241,052.00; and, to authorize Supervisor McFarlane to sign the contract with the Washtenaw County Road Commission to complete the projects.

The motion carried by unanimous voice vote.

**C. NORTHEAST COMMUNITIES COUNTYWIDE TRANSIT
AUTHORITY SELECTION ACT 7 INTERLOCAL AGREEMENT**

Terry Blackmore of WATS explained during Citizen Participation the process and goals of establishing a countywide transit authority. Supervisor McFarlane explained that in order for the Township to retain the ability to become a partner in the countywide transit authority, it must enter into an Act 7 Interlocal Agreement with the Townships of Ann Arbor, Northfield and Salem. This group would then select one person to represent the group in the proposed Countywide AATA Board, which would be composed of fifteen (15) members. Participating in the Countywide AATA Board would allow the Township to have some influence into the scope and financing of the countywide master transit plan, and to retain the option of being a participant in the countywide transit authority. This arrangement allows the Township to opt-out of the countywide authority within 30 days of the formation of the countywide authority (Act 196 Authority Board). Board members expressed the opinion that it was in the Township's benefit to remain a participant in the Countywide AATA Board so that we had some influence on the establishment of the countywide master transit plan and the funding mechanism to pay for the services.

It was moved by McKinney, seconded by Green, to approve Superior Township to become a participant in the Northeast Communities Countywide Transit Authority Selection Act 7 Interlocal Agreement and to authorize the Supervisor to sign the Agreement.

Roll call vote:

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

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Nays: None

Absent: None

The motion carried.

**D. AFFIDAVIT CONCERNING SUPERIOR TOWNSHIP'S ACQUISITION
AND IMPLEMENTATION OF THE MDNR CHERRY HILL NATURE
PRESERVE GRANT**

Clerk Phillips explained that the Superior Land Preservation Society had requested the Township place a conservation easement on the Cherry Hill Nature Preserve. They are concerned that a future Board could allow development on the property that was not consistent with the intent for the perpetual preservation of the open space and natural features of the property. Clerk Phillips explained that he contacted Michigan Department of Natural Resources personnel who monitor the grant awarded to purchase the property. He was advised that placing a conservation easement on the property would jeopardize the terms and conditions of the grant, and could result in the Township being required to repay the MDNR the \$420,000 awarded to the Township. After researching the issue, it was felt that having the Parks Commission and the Township Board approve an affidavit and recording it with the Washtenaw County Register of Deeds was a suitable alternative to a conservation easement.

It was moved by Phillips, seconded by McKinney, for the Board to approve the following Affidavit and to authorize the Supervisor and Clerk to sign the Affidavit and have it recorded by the Washtenaw County Register of Deeds:

**AFFIDAVIT CONCERNING THE CHARTER TOWNSHIP OF SUPERIOR'S
ACQUISITION AND IMPLEMENTATION OF A
STATE OF MICHIGAN DEPARTMENT OF NATURAL RESOURCES,
MICHIGAN NATURAL RESOURCES TRUST FUND
LAND ACQUISITION PROJECT AGREEMENT
TO ESTABLISH THE CHERRY HILL NATURE PRESERVE**

On September 3, 1997, Charter Township of Superior (Township) and the Michigan Department of Natural Resources (Department) entered into an agreement known as the State of Michigan Department of Natural Resources, Michigan Natural Resources Trust Fund Land Acquisition Project Agreement (Agreement), whereby the Department

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awarded a grant in the sum equal to fifty (50%) percent of the total cost of acquisition of fee simple title free of all liens and encumbrances to the lands now known as the Cherry Hill Nature Preserve, whose legal description is:

OLD SID - J 10-017-008-00 SU 17-5 SW 1/4 SEC. 17 T2S R7E 160.00 AC.

On February 3, 1998, the Department awarded \$420,000 in funds as approved by the Agreement for the Township to purchase the Cherry Hill Nature Preserve property. Requirements of the grant include: "To make the property as shown on the attached boundary map and any future facilities provided thereon available for public recreation IN PERPETUITY and in accordance with uses describe in the land acquisition proposal and associated documents, and to regulate the use thereof and to provide for the maintenance thereof to the satisfaction of the of the Department, and to appropriate such moneys and/or provide such services as shall be necessary to provide such adequate maintenance".

On March 28, 2011, the Charter Township of Superior Parks Commission approved the content of this Affidavit and recommended that it be recorded by the Washtenaw County Register of Deeds. On May 16, 2011, the Charter Township of Superior Board of Trustees (Board) approved this Affidavit, and requested that the Charter Township of Superior Supervisor and Clerk sign this Affidavit and that it be recorded by the Washtenaw County Register of Deeds. By approving this Affidavit, the Board acknowledges the original purposes and reasons for the Township to apply for, accept and use of the funds awarded by the Department's Agreement to purchase the Cherry Hill Nature Preserve. The Board acknowledged the terms and conditions of the Agreement. The Board also affirms their commitment to comply with all terms and conditions of the Agreement and would encourage future Boards to do the same.

Attached as Exhibit #1: State of Michigan Department of Natural Resources, Michigan Natural Resources Trust Fund, Land Acquisition Project Agreement

Attached as Exhibit #2: Portions of the land acquisition plan for the Cherry Hill Nature Preserve Trust Fund Grant 96-117

IN WITNESS WHEREOF, the parties have executed this Affidavit.

TOWNSHIP:

CHARTER TOWNSHIP OF SUPERIOR,
a Michigan municipal corporation

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Drafted by and when recorded return to:

David Phillips
Superior Charter Township Clerk
3040 N. Prospect
Ypsilanti, Michigan 48198
(734) 482-6099

Roll call vote:

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

Nays: None

Absent: None

The motion carried.

E. APPLICATION FOR THE DIXBORO FAIR, AUGUST 6, 2011

The Dixboro United Methodist Church has applied to the Township Building Department for permission on conduct their annual Dixboro Fair. The event is scheduled for August 6, 2011 and will include the same layout, activities and events as previous years. Section 6.05 of the Superior Township Zoning Ordinance requires the application be forwarded to the Township Board for review and acceptance.

It was moved by McKinney, seconded by Caviston, that the Superior Township Board accept the application for the Dixboro Fair to be held on August 6, 2011.

The motion carried by unanimous voice vote.

**F. ST. JOSEPH HOSPITAL WEST ENTRANCE IMPROVEMENTS
DEVELOPMENT AGREEMENT**

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Clerk Phillips explained that the planning commission approved a final site plan for St. Joseph Mercy Hospital to make improvements to the intersection of McAuley Drive and Huron River Drive, which included new and expanded landscaping. A Development Agreement was drafted to address the construction and completion of the project. This is a small project. The Development Agreement establishes an escrow account and includes the other standard provisions.

It was moved by Caviston, seconded by Lewis, that the Superior Township Board approves the following St. Joseph Hospital West Entrance Improvements Development Agreement and authorizes Supervisor McFarlane to sign the agreement:

**Superior Charter Township
Washtenaw County, Michigan
Saint Joseph Mercy Health Systems
West Entrance Improvements**

DEVELOPMENT AGREEMENT

This Development Agreement ("*Agreement*") is entered into as of the _____ day of _____, 2011, by and between Saint Joseph Mercy Health Systems ("*Owner/Applicant/Developer*"), whose address is 5301 E. Huron River Drive, Ann Arbor, Michigan 48106, and the Charter Township of Superior, whose address is 3040 N. Prospect Road, Ypsilanti, Michigan 48198 (the "*Township*").

RECITALS:

- A. WHEREAS, the Developer desires to make alterations to the existing landscaping and roadway at the intersection of East Huron River Drive and McAuley Drive. Site improvements in the West Entrance Improvements will include: the removal of approximately 29 trees that are in poor health, 15 trees to be transplanted and the planting of 110 new trees to mitigate the removed trees; the planting of significant ornamental landscaping along both sides of McAuley Drive that includes grasses, perennials, groundcover, conifer and deciduous trees and shrubs; the removal of invasive trees and shrubs in the area; the installation of a new connector path for pedestrians; altering the intersection of East Huron River Drive and McAuley Drive to better accommodate traffic flow.
- B. WHEREAS, the Developer desires to make these West Entrance Improvements pursuant to the Superior Township Zoning Ordinance No. 174; and

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- C. WHEREAS, the entire property (340.80 acres) is located at the S 1/4 quarter of Section 31, T2S, R7E, Superior Township; and
- G. WHEREAS, the Developer desires to build all necessary infrastructure, such as, but not limited to, roadways, sidewalks, curb and gutter, lighting and landscaping, without the necessity of special assessments by the Township; and
- E. WHEREAS, the Developer desires to install the lot grading and soil erosion and sedimentation control improvements proposed on the construction plans in order to facilitate the additional drainage of stormwater from the development in such a manner as to avoid damage to any adjacent property or any adjacent lot from an increase in the flow or decrease in water quality of stormwater from the subject development; and
- F. WHEREAS, all contracts, maintenance agreements, approvals, and conditions agreed to by the Owner, Developer and the Township remain in effect including, but not limited to, conditions of all approvals by the Township regarding zoning and site plan approval for previous developments on the subject site, engineering approvals, and permits that may have been issued by appropriate governmental review agencies for the subject site; and
- G. WHEREAS, on January 26, 2011, the Township's Planning Commission passed a motion to approve the proposed West Entrance Improvements as a minor change to the approved final site and approved the revised preliminary and final site plans for the improvements; and
- H. WHEREAS, the approved final site plan for the Development is consistent with the purposes and objectives of the Township's Zoning Ordinance pertaining to the use and development of the Property; and
- I. WHEREAS, Section 10.06 G indicates that upon approval of a final plan by the Planning Commission, a Development Agreement between the Township and the property owners or developers is authorized to be executed, which agreement shall be binding upon the Township, Developer and the Owners of the site, their successors-in-interest, and assigns.

NOW, THEREFORE, in consideration of the premises and the mutual covenants of the parties described in this Agreement and with the express understanding that this Agreement contains important and essential terms as part of the final approval of the Developers final site plan for the Development the parties agree as follows:

ARTICLE I
GENERAL TERMS

- 1.1 **Recitals Part of Agreement.** The Owner, Developer and the Township acknowledge and represent that the foregoing recitals are true, accurate and binding on the respective parties and are an integral part of this Agreement.
- 1.2 **Zoning District.** The Township acknowledges and represents that the Property is zoned Medical Services District (MS) for the development and for purposes of recordation shall be referred to as the Saint Joseph Mercy Health Systems West Entrance Improvements.
- 1.3 **Approval of Site Plan.** The final site plan dated December 27, 2010, with revisions dated January 5, 2011, a copy of which is attached hereto and made a part hereof, has been approved pursuant to the authority granted to and vested in the Township pursuant to Public Act 110 of 2006, as amended.
- 1.4 **Conditions of Site Plan Approval.** The Owner, Developer and the Township acknowledge that the approved final site plan for the development incorporates the approved conditions and requirements that were adopted by the Township Planning Commission, consultants and departments of the Township.
- 1.5 **Agreement Running, with the Land.** The terms, provisions and conditions of this Agreement shall be deemed to be of benefit to the Property described herein, shall be deemed a restrictive covenant which shall run with the land and be binding upon, and inure to the benefit of the parties, their successors-in-interest and assigns; and may not be modified or rescinded except as may be agreed to writing by the Township, the Owner, the Developer and/or their respective successors. This restrictive covenant shall be incorporated by the appropriate executed instruments into the title of said property.

ARTICLE II
PROVISIONS REGARDING DEVELOPMENT

- 2.1 **Tree Preservation.** Trees shown to be preserved and/or replaced on the final site plan shall be protected from encroachment during all phases of development and, if damaged or removed, shall be immediately replaced.
- 2.2 **Construction Access.** Developer shall take all reasonable measures requested by the Township to reduce any dust created by trucks traveling to and from the construction site as approved on the final engineering plans. The measures may

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include installing brine on roads as well as deploying a water truck on site when dust conditions create a nuisance during the site development state of construction. The expense of these measures shall be born exclusively by the Developer

- 2.3 Continuation of Services.** Developer shall take all reasonable measures to ensure that all vehicle and pedestrian access to the Saint Joseph Mercy Health Systems facilities shall be maintained.
- 2.4 Engineering and Certification.**
- A.** Developer shall furnish three mylar As-built Drawing plans signed and sealed by an engineer licensed in the State of Michigan indicating that the site grading, water transmission system, sanitary sewer system, storm water conveyance, soil erosion/ sedimentation, detention/retention facilities, have been constructed in substantial accordance with the approved engineering plans. All inspections for water and sewer (sanitary and storm) installations are to be performed by the Township engineers, with applicable fees paid by Developer. The Township will review and approve improvements in accordance with the Township "Engineering Design Specification for Site Improvements" and other applicable laws and ordinances.
- B.** Developer shall furnish As-Built Drawing plans in zip disk or CD format, that is in conformance with the Charter Township of Superior Standards for Submitting Digital As-Built Drawings, Revised May 2003.
- 2.5 Underground Utilities.** Developer shall install all electric, telephone and other communication systems underground in accordance with the requirements of the applicable utility company.
- 2.6 Utility Fees.** All utility fees including all standard connection, inspections, costs and fees imposed by the Township, or other regulatory agencies, including, but not limited to, engineering inspection escrows, shall be paid by the Developer prior to issuance of the building permit.
- 2.7 Engineering Approval of Plans.** In accordance with Superior Township Ordinance and Superior Township's Engineering Design Specifications, no construction work or grading shall be performed on the Development until engineering plans are reviewed and approved, all relevant permits obtained, and this agreement has been executed.

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- 2.8 Construction Work Schedule.** Construction work (including excavation, demolition, alteration and erection) and construction noises shall be prohibited at all times other than:

MONDAY THROUGH FRIDAY – 7 A.M. – 6 P.M.

SATURDAY - 8 A.M. – 5 P.M.

The Township may issue a work permit for hours other than listed above upon written request of the owner or owner's representative. The request must demonstrate unusual or unique circumstances relating to the proposed construction hours.

- 2.9 Removal of Construction Debris.** Developer shall remove all discarded building materials and rubbish at least once each month or as instructed by the Township to maintain a clean site during construction of the development and within one month of completion or abandonment of construction. No burning shall be allowed on site.
- 2.10 Provision of Area Plan.** The Developer shall provide to the Township four (4) copies of the complete area plan of the 340.80 acre Saint Joseph Mercy Health System Complex accurately depicting the West Entrance Improvements and all other buildings, parking areas, roadways, signage, and facilities on the site, as well as open space areas.
- 2.11 Inspection Escrow for Improvements as Shown on Final Site Plan.** Developer has provided a layout to the Township showing all site improvements which the Developer proposes to install therein, as reflected in the approved final site plan. Site improvements shall include but not be limited to landscaping, streets and drives, walkways and grading as cited in Section 1.12C (2) of the Superior Charter Township Zoning Ordinance. The Developer will deposit a total of **\$2,500** in escrow with the Township to secure the cost of inspection of the site improvements prior to the scheduling of the pre-construction meeting. The Developer will deposit such funds with the Treasurer's Office in the form of cash or a check payable to the Charter Township of Superior. The escrow funds shall state "Escrow for inspection of site improvements as shown of the Final Site Plan dated October 27, 2010, with January 5, 2011 revisions for Saint Joseph Mercy Health Systems West Entrance Improvements as stated in Section 2.11 of the Development Agreement". The **\$2,500** escrow amount stated above is based on specifications and estimates prepared by the Developer in an "itemized estimate" to the Township and approved by the Township and/or its agents. All site improvements shall be installed as agreed upon between the Developer and the Charter Township of Superior as presented on the final site plan approved and

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signed by the Planning Commission. The Township shall refund its unused portion of the escrow within forty-five (45) days after review and approval of the designated site improvements.

**ARTICLE III
MISCELLANEOUS PROVISIONS**

- 3.1 Modifications.** This Agreement may not be modified, replaced, amended or terminated without the prior written consent of the parties to this Agreement.
- 3.2 Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.
- 3.3 Township Approval.** This Agreement has been approved by the Owner, Developer and Township, through action of the Township Board at a duly scheduled meeting.
- 3.4 Developer and Owner Approval.** The signers on behalf of Developer below represent by their signatures that they represent and have authority to bind all owners of legal and equitable title in the property. Owners have signed to show only that they consent to the terms of the Agreement being made applicable to the property, and it is agreed they have no responsibility to carry out the responsibilities of Developer hereunder.
- 3.5 Execution in Counterparts.** This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all of which shall constitute one Agreement. The signature of any party to any counterpart shall be deemed to be a signature to, and may be appended to, any other counterpart.
- 3.6 Pre-Construction Meeting with Builder.** Prior to the commencement of said construction, the Developer shall schedule a meeting with its construction manager and the Township's applicable departments, officials, and consultants to review the applicable policies, procedures and requirements of the Township with respect to construction of the subject development.

ARTICLE IV

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Nays: None

Absent: None

The motion carried.

G. BUDGET AMENDMENTS PARKS FUND

It was moved by Caviston, seconded by Green, to approve the following budget amendments:

| PARK FUND BUDGET AMENDMENTS 5/16/11 | | | |
|--|---------------------------------------|---------------------|---------------------|
| BUDGET LINE # | DESCRIPTION | DEBIT | CREDIT |
| 508-751-851-000 | INSURANCE | DECREASE | \$ 10,000.00 |
| 508-751-900-000 | PRINTING & PUBLISHING ADMIN DEPT | \$ 2,000.00 | INCREASE |
| 508-756-900-000 | PRINTING & PUBLISHING PARK DEVEL DEPT | DECREASE | \$ 250.00 |
| 508-756-951-000 | BEAUFICATION PROJECTS | \$ 8,250.00 | INCREASE |
| | TOTAL OF DEBITS/CREDITS | \$ 10,250.00 | \$ 10,250.00 |

Roll call vote:

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

Nays: None

Absent: None

The motion carried.

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
MAY 16, 2011
PROPOSED MINUTES
PAGE 20**

H. MICHIGAN TOWNSHIP ASSOCIATION ANNUAL DUES, 2011-2012

The Township received an invoice from the Michigan Township Association (MTA) for annual dues, 2011-2012 in the amount of \$5,429.32. Board members commented that the MTA provides numerous services to the Township and membership in the association is valuable.

It was moved by McKinney, seconded by Caviston, to approve the payment of the Michigan Township Association annual dues for 2011-2012 in the amount of \$5,429.32.

Roll call vote:

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

Nays: None

Absent: None

The motion carried.

I. ANN ARBOR/YPSILANTI REGIONAL CHAMBER DUES 2011-2012

The Township received an invoice from the Ann Arbor/Ypsilanti Regional Chamber Dues for 2011-2012 in the amount of \$328.50.

It was moved by Caviston, seconded by Phillips, to approve the payment of the Ann Arbor/Ypsilanti Regional Chamber annual dues for 2011-2012 in the amount of \$328.50.

The motion carried by unanimous voice vote.

11. PAYMENT OF BILLS

It was moved by Caviston, seconded by Lewis, that the bills be paid as submitted in the following amounts: General - \$4,060.00; Law Fund - \$3,707.92; for a total of \$7,767.92. Further, that the Record of Disbursements be received.

The motion carried by a unanimous voice vote.

12. PLEAS AND PETITION

**SUPERIOR CHARTER TOWNSHIP BOARD
REGULAR MEETING
MAY 16, 2011
PROPOSED MINUTES
PAGE 21**

Clerk Phillips advised the Board that for this meeting, and for the March Board meeting, he had included a document from the Southeast Michigan Council of Governments (SEMCOG), "Public Safety Cost per Resident for Region 01" as an FYI. He said that that a recent article in AnnArbor.com had raised questions about the salaries of Superior Township's firefighters. He said that according to SEMCOG's document, Superior Township's per capita costs for fire and police compared favorably to other communities that provided full-time, professional firefighters. He suggested that all Board members review the SEMCOG document.

13. ADJOURNMENT

It was moved by McKinney, seconded by Caviston, that the meeting be adjourned. The motion carried by a voice vote and the meeting adjourned at 9:00 p.m.

Respectfully submitted,

David Phillips, Clerk

William McFarlane, Supervisor

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

MAY 2011

| Category | Estimated Cost | Permit Fee | Number of Permits |
|--------------------------------|---------------------|-------------------|-------------------|
| ADDITIONS | <i>\$204,576.00</i> | <i>\$1,642.00</i> | <i>10</i> |
| ELECTRIC PERMITS | <i>\$0.00</i> | <i>\$709.00</i> | <i>9</i> |
| MECHANICAL PERMIT | <i>\$0.00</i> | <i>\$1,225.00</i> | <i>13</i> |
| OTHER | <i>\$5,000.00</i> | <i>\$170.00</i> | <i>2</i> |
| PLUMBING PERMITS | <i>\$0.00</i> | <i>\$1,343.00</i> | <i>10</i> |
| REMODEL/REPAIRS | <i>\$110,368.00</i> | <i>\$865.00</i> | <i>6</i> |
| SINGLE FAMILY DWELLINGS | <i>\$0.00</i> | <i>\$100.00</i> | <i>1</i> |
| Totals | <i>\$319,944.00</i> | <i>\$6,054.00</i> | <i>51</i> |

INSPECTIONS

REIMBURSEMENTS

RICHARD MAYERNIK

85

**ELECTRICAL INSPECTOR
(CONTRACTOR)**

17 @ \$30.00

\$510.00

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

| Category | 2011 | | |
|-------------------------------|-----------------------|--------------------|-------------------|
| | Estimated Cost | Permit Fee | Number of Permits |
| ADDITIONS | \$535,357.00 | \$3,378.00 | 15 |
| DEMOLITIONS | \$34,000.00 | \$353.00 | 3 |
| DETACHED ACCESSORY STRUCTURES | \$62,496.00 | \$281.00 | 1 |
| ELECTRIC PERMITS | \$0.00 | \$4,861.00 | 40 |
| HOSPITAL | \$767,297.00 | \$4,651.00 | 2 |
| MECHANICAL PERMIT | \$0.00 | \$8,753.75 | 78 |
| OTHER | \$45,000.00 | \$350.00 | 3 |
| PLUMBING PERMITS | \$0.00 | \$4,090.00 | 32 |
| REMODEL/REPAIRS | \$176,968.00 | \$2,393.00 | 21 |
| SINGLE FAMILY DWELLINGS | \$0.00 | \$100.00 | 1 |
| Totals | \$1,621,118.00 | \$29,210.75 | 196 |

INSPECTIONS

REIMBURSEMENTS

RICHARD MAYERNIK
 (BUILDING OFFICIAL)

391

ELECTRICAL INSPECTOR
 (CONTRACTOR)

75 @ \$30.00

\$2,250.00

MECH & PLU INSPECTOR
 (CONTRACTOR)

8 @ \$30.00

\$ 240.00

SINGLE FAMILY DWELLINGS

**SUPERIOR TOWNSHIP
 Permit by Category with Details**

| Permit No. | Owner | Const. Value | Work Description | Contractor |
|---------------|--------------------------|--------------|--|-----------------|
| PB11-0033 | KEBERLY PAUL W & CAROL A | \$0 | Demolition Of Existing Single Family Home. Prior To Demolition, Submit Copy's Of Utility Cut-Off Letters And A Soil Erosion Permit. Demolition Makes Way For A New Permanent Dwelling - Final Construction Drawings For New Dwelling To Be Submitted | Homeowner |
| 05/09/2011 | 9000 WARREN RD | | | |
| Totals | | \$0 | Total Permit Fees | \$100.00 |
| | | | Total Permits | 1 |

2011 Fire Department Responses

May

Structure Fires: 0

Vehicle Fires: 1

- 1.) Location: M-14/Joy
Property Value Not Reported
Property Loss: Not Reported
Make: None listed
Cause of Fire: Not Reported

Brush Fires: 0

Trash Fires: 0

Medical Emergencies: 51

Personal Injury Accidents: 0

Property Damage Accidents: 3

Residential Fire Alarm: 8

Commercial Fire Alarm: 0

St. Joseph Mercy Hospital Alarms: 1

Utility Emergency: 5

Public Service Request: 2

Good Intent: 3

Carbon Monoxide Alarms: 2

Mutual Aid: 2

All Other Incidents: 0

Total Alarms: 78

Burn Permits: 65

Charter Township of Superior

Fire Department

7999 Ford Road. Ypsilanti, Michigan 48198

To: William McFarlane, Supervisor

Date: June 2, 2011

Ref: Fire Marshal Report for May 2011

5/2/11

Attended Fire Investigators meeting at Saline Fire Department
Type and sent letter to Superior Stable, fuller Hill Child Care Center

5/3/11

Typed fire marshal report for April 2011
Worked on updating inspection forms

5/4/11

Started reviewing building plans for station two

5/5/11

Finished reviewing building plans for station two sent information to Chief James Roberts

5/9/11

Vacation

5/10/11

Vacation

5/11/11

Vacation

5/12/11

Vacation

5/16/11

Did paper work

Talked with Marty Fire Marshal from Milan Fire Department about the storage and usages of dynamite
Talked with Joe Lussier about requirements for private driveway

5/17/11

Researched requirements for the storage and usage of dynamite sent information to Marty Fire Marshal from Milan Fire Department

Did second fire code inspection at Fuller hill Child Care Center

5/18/11

Updated inspection information in computers for Fuller Hill Child Care Center

Did second inspection Spiritus Sanctus Academy

Had meeting with Mr. Lussier about fire department driver way requirements

Talked with Mrs. Pray about rummage sale at Church

5/19/11

Had meeting with Rick from building department about private drive way requirements

Did open ceiling inspection St Joe core Lab phase 2 & 3B

5/20/11

Participated in Rawsonville Elementary Career awareness day

5/23/11

Talked with Tonya from Huron Gastro about fire extinguisher training for their staff

Sent email to Mr.Lussier on the requirements for drive way

Attended IAAI Arson School in Mt. Pleasant

5/24/11

Attended IAAI Arson School in Mt. Pleasant

5/25/11

Attended IAAI Arson School in Mt. Pleasant

5/26/11

Attended IAAI Arson School in Mt. Pleasant

5/27/11

Attended IAAI Arson School in Mt. Pleasant

5/30/11

Holiday

5/31/11

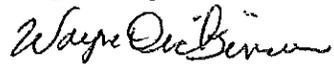
Talked with Bruce from Hyundai about installing an emergency generator

Updated fire/arson information

Had meeting with Mr. Lussier about drive way requirements

Total Inspection to date: 20
Total Fire Investigations to date: 0
Structure Fire Investigation: 0
Grass Fire Investigation: 0
Vehicle fire investigation: 1
Total Hours for April 2011: 104.5 hrs.
Total Hour to Date: 491.5 hrs.

Respectfully Submitted:



Wayne Dickinson, Fire Marshal
Superior Township Fire Department

Cc. Dave Phillips, Clerk

INTEROFFICE MEMORANDUM

TO: BILL MCFARLANE SUPERVISOR
FROM: RONALD SMITH CAPTAIN
SUBJECT: HOSPITAL ALARMS
DATE: 6-2-11

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

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

ALARM LOCATIONS:

5301 MCAULEY (1)

Superior Township Ordinance Report

May to June 2011

Landscape Debris-Blight

Ordinance 165

| | |
|------------------------------------|--|
| 1562 Stratford Ct. | Tree fallen onto porch. Citation issued. Cleared To dismiss at 6-21-11 hearing |
| Macarthur, Geddes, Ridge, Clark | Signs removed |
| Prospect Pointe | unkempt open areas. Developer notified |
| Brookside | unkempt open areas. Developer notified |
| Woodside | unkempt open areas. Developer notified |
| 9045 Macarthur | Closed store overgrown with grass and weeds Grass notice posted and mailed; no response, Township will cut |
| 1889 Ashley | dead tree branches hanging over yard at 1927 Andover Court date 7-19-11 |
| 8752 Nottingham | Grass notice, no response, cut by Township |
| 9247 Panama | large pile of junk in front: 1 st notice sent, removed |
| 8768 Nottingham | Trash behind home. 1 st notice sent. pending |
| 1135 Clark | Grass notice, no response, cut by Township |
| 1111 Clark | Grass notice, no response, cut by Township |
| 1119 Clark | Grass notice, no response, cut by Township |
| 1608 Harvest | Grass notice, no response, cut by Township |
| 1575 Harvest | Grass notice, no response, cut by Township |
| 1178 Stamford | Grass notice, no response, cut by Township |
| 1594 Stephens | junk in back. No response, violation issued. |

Noise Complaints

1550 Harvest Complaint of loud music in daytime. Contact with resident; no ongoing issue

Animals

1834 Norfolk Dogs jumped fence into neighbor's yard. Referred to Animal Control

Vehicles

8650 Cedar Ct. Car on stands in street for 72 hrs. Referred to WCSO

9296 Panama boat parked across the sidewalk. Referred to WCSO

1835 Manchester Vehicle in drive, no plate, flats. Citation issued. Car removed, to dismiss at 6-21-11 hearing.

1513 Harvest Vehicle in yard, no plate, Citation issued. Car removed, to dismiss at 6-21-11 hearing.

1590 Wiard Vehicle in drive, no plate, flats. Citation issued. Car removed, to dismiss at 6-21-11 hearing

8559 Berkshire Large trailer in drive on blocks. 1st notice sent, moved

5665 Plymouth Junk car in front yard. Citation issued. Awaiting Court date

6564 Ford Road junk boat, junk car, junk trailer on property. pending

9208 Panama unlicensed vehicle in drive, citation filed. Court 6-21-11

1515 Ridge 176 unlicensed vehicle in drive, citation filed. Court 6-21-11

1171 Stamford vehicle in drive with no wheels and no plate. Court 6-21-11

Miles: 287

Time: 39

Submitted by John Hudson, Ordinance Officer

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



PARKS & RECREATION
SUPERIOR TOWNSHIP PARK COMMISSION
Regular Meeting – April 25, 2011
Utility Administrative Building
7:30 p.m.
ADOPTED MINUTES

1) CALL TO ORDER

The regular meeting of the Superior Township Parks and Recreation Commission was called to order at 7:30 p.m. at Old Township Hall by the Chair, Jan Berry.

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

ABSENT:

STAFF: Keith Lockie, Parks Administrator, and Alex Williams, Township Liaison, were also in attendance.

3) FLAG SALUTE

The flag salute was led by Berry

4) APPROVAL OF AGENDA

It was moved by Wilbanks supported by Kern-Boprie that the agenda be approved. Berry removed item B from the New Business area of the agenda.

5) APPROVAL OF MINUTES OF

It was moved by Kern-Boprie, supported by Lansing, that the minutes of the regular meeting of March 28, 2011 be corrected and accepted. The minutes were accepted as corrected.

6) CITIZEN PARTICIPATION

None

7) TOWNSHIP LIAISON

Williams reported that the Green Fair is June 11 and Ann Arbor Green Fair is June 10, 2011. Williams also stated that Cheney School is closing and that the Township renewed the Middle Huron River Partnership. Williams let the Commission know that the Board approved the sale of the old Parks truck at an auction and there were changes in the employee handbook in regards to sick time and longevity.

8) REPORTS

A. Chairperson:

Berry reported that the Easter Egg Hunt was successful. She estimated that about thirty-five people attended the event. Berry also reminded the Commission that the May meeting is scheduled for May 16 at 6:30 pm.

B. Administrator:

Attached to these minutes.

C. Board Meeting Attendees:

Lopez's report is attached

D. Park Steward:

None

E. Safety:
None

Kern-Boprie moved, supported by Lopez, to accept the Reports. The motion carried.

9) COMMUNICATIONS

Attached to this report.

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

10) NEW BUSINESS

A. **Conservation Easement for Schroeter Park** –Lopez reported that securing a Conservation easement for Schroeter Park has been tabled.

B. **Cherry Hill Nature Preserve Affidavit** – Lopez said that Dave Phillips is filing the affidavit. Lockie said he would check with Phillips in regards to the ~~titles~~ deeds for the parks and the filing of the affidavit.

C. **2011 Summer Programs** – Berry instructed the Commission to be prepared to discuss the Kickball Event at the Next meeting.

D. **By-Laws** – the Commissioners recommended some language that should be added to our by-laws. Specifically language regarding conflict of interest, financials and payroll, commissioner attendance of meetings and posting of meeting data on the internet.

E. **2011 Invasive Species Burn** – Copley has indicated he doesn't need a burn at Cherry Hill Nature Preserve or at Schroeter Park. Morris recommended still getting prices for fending fencing at Schroeter Park.

11) OLD BUSINESS

A. **Green Fair – June 11** – The Green Fair has been scheduled for June 11, 2011. There is one more meeting before the Green Fair so the Commissioners should be prepared to discuss their requirements for the Green fair at the next meeting.

B. **Community Park Usage** – A youth football camp, the Silverback Youth Athletic Association, has asked to use Community Park this summer. Lopez moved that we allow the Silverback Youth Athletic Association to use Oakbrook Park for their Youth Football Camp, Wilbanks seconded, and the motion was unanimous.

12) BILLS FOR PAYMENT

Allen moved, supported by Morris, to pay the bills totaling \$4,433.29 (four thousand four hundred thirty-three dollars and twenty-nine cents). The motion carried unanimously.

13) FINANCIAL STATEMENTS

Wilbanks moved, supported by Allen, to accept the March, 2011 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 8:09 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

JERRY L. CLAYTON
SHERIFF

MARK A. PTASZEK
UNDERSHERIFF

June 12th, 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 May, 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 May which has already been forwarded to your billing department.

Now that summer has arrived we are noticing a substantial increase in service requests for vehicles improperly parked over the sidewalk in the subdivisions. Please ask your residents to keep in mind that they may be cited for blocking a sidewalk with their vehicle. Vehicles that have been inoperable since the winter are also now becoming obvious and we are also beginning to tag-and-tow vehicles that are not moved within 48hrs of being tagged. Again please remind citizens to make appropriate provision for the storage of non-operational motor vehicles.

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

JERRY L. CLAYTON
SHERIFF

MARK A. PTASZEK
UNDERSHERIFF

SUPERIOR TOWNSHIP HIGHLIGHTED CALLS FOR SERVICE APRIL 2011

ASSAULT & BATTERY /DOMESTIC

92000 block of Macarthur Blvd
8800 block of Macarthur Blvd
1000 block of Stamford Rd
N. Prospect Rd & Clark Rd
1900 block of Spruce Ln
1500 block of Ridge Rd
7900 block of Hallie Ct
8700 block of Macarthur Blvd
1600 block of Savannah Ct

BURGLARY

1500 block of Harvest Ln
9000 block of Plymouth Rd
9300 block of Ford Rd

LARCENY

7600 block of Ellen's Way
8500 block of Avon Ct
9700 block of Mulberry
1800 block of Knollwood Bnd
8500 block of Windsor Ct
10000 block of Joy Rd

LARCENY FROM AUTO

9400 block of Macarthur Blvd
3200 block of Creston Cir
1500 block of Ridge Rd

UDAA

8968 block of Nottingham Dr

FRAUD

8600 block of Macarthur Blvd
5400 block of E. Huron River Dr
5300 block of Mcauley Dr

***OTHER NOTABLE CALLS FOR THE MONTH**

MDOP 8

FAMILY TROUBLE 17

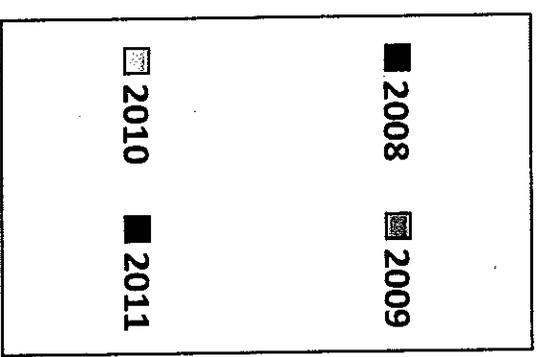
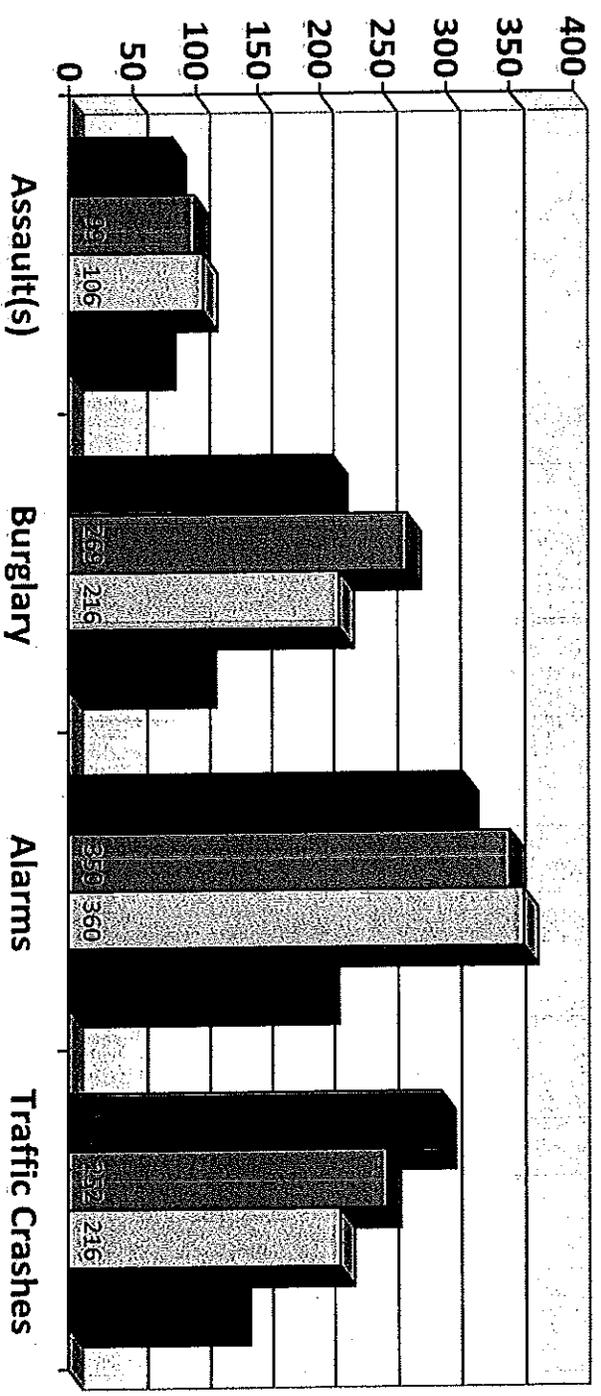
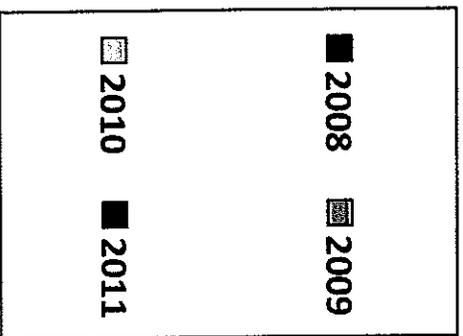
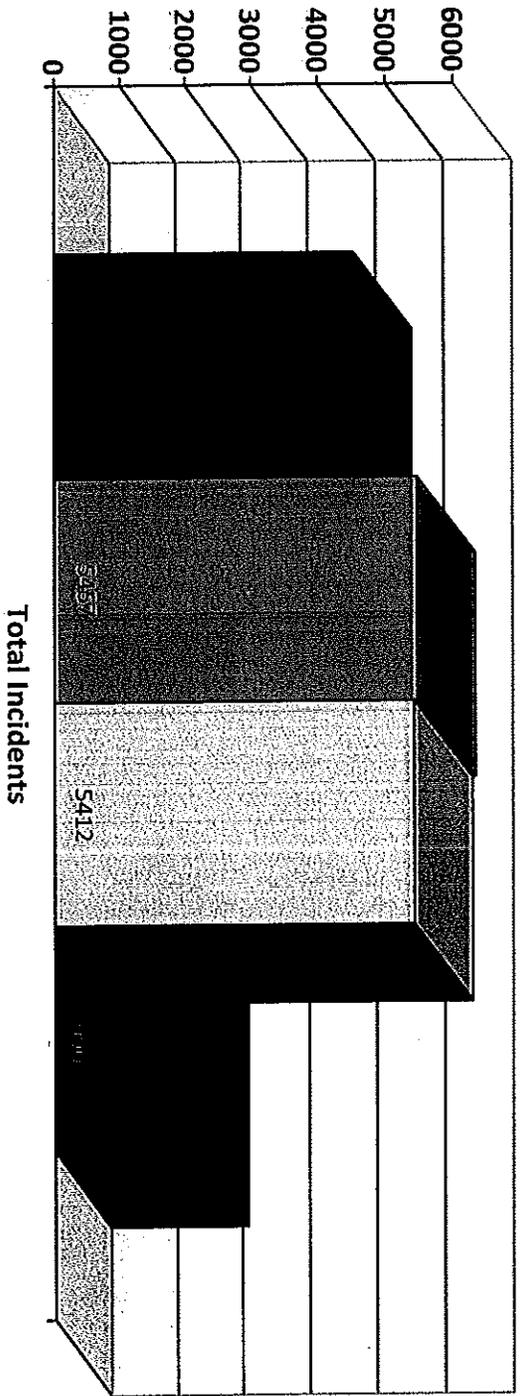
DISORDERLY 36

SUSPICIOUS INCIDENTS 49

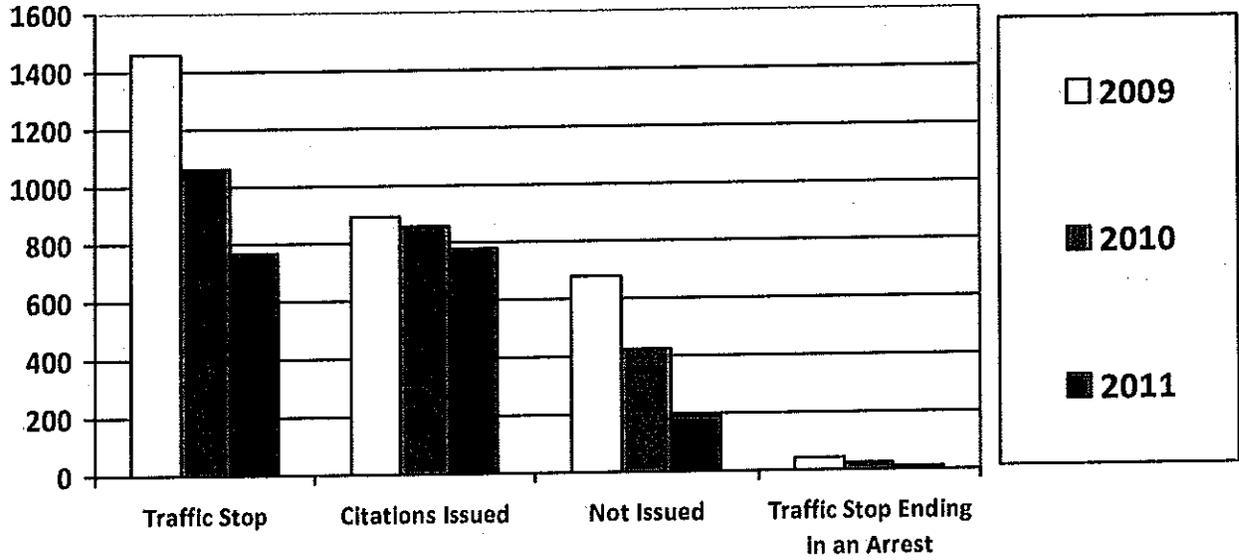
TRAFFIC CRASH 14

PUBLIC NUISANCE 20

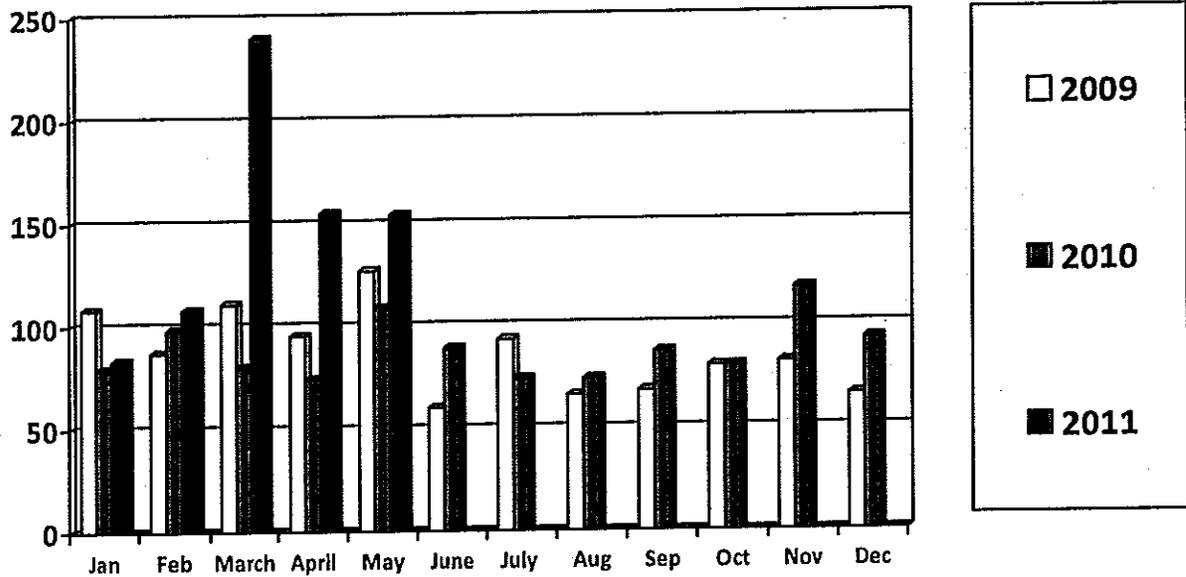
Superior Township Four Year Activity Report



Superior Twp



Citations by Month



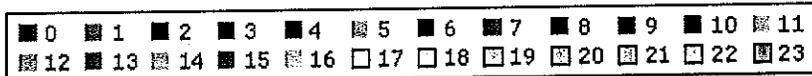
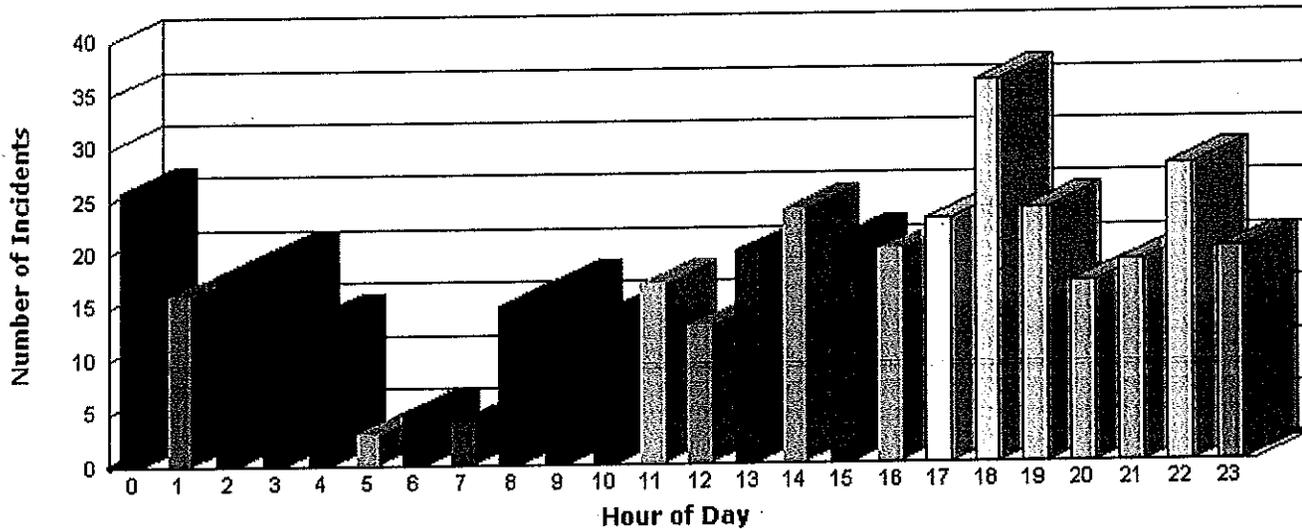
Number of Incidents by Time

Report Description

Timeframe : From 2011-05-01 00:00:00 To 2011-05-31 23:59:00

Location : MunicipalArea | SUPERIOR TOWNSHIP

User Comments : N/A



| Hour of Day | Count |
|--------------|------------|
| 0:00 | 26 |
| 1:00 | 16 |
| 2:00 | 18 |
| 3:00 | 20 |
| 4:00 | 14 |
| 5:00 | 3 |
| 6:00 | 5 |
| 7:00 | 4 |
| 8:00 | 15 |
| 9:00 | 17 |
| 10:00 | 14 |
| 11:00 | 17 |
| 12:00 | 13 |
| 13:00 | 20 |
| 14:00 | 24 |
| 15:00 | 21 |
| 16:00 | 20 |
| 17:00 | 23 |
| 18:00 | 36 |
| 19:00 | 24 |
| 20:00 | 17 |
| 21:00 | 19 |
| 22:00 | 28 |
| 23:00 | 20 |
| Total | 434 |

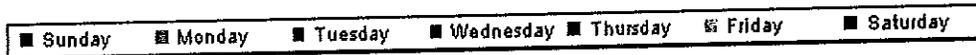
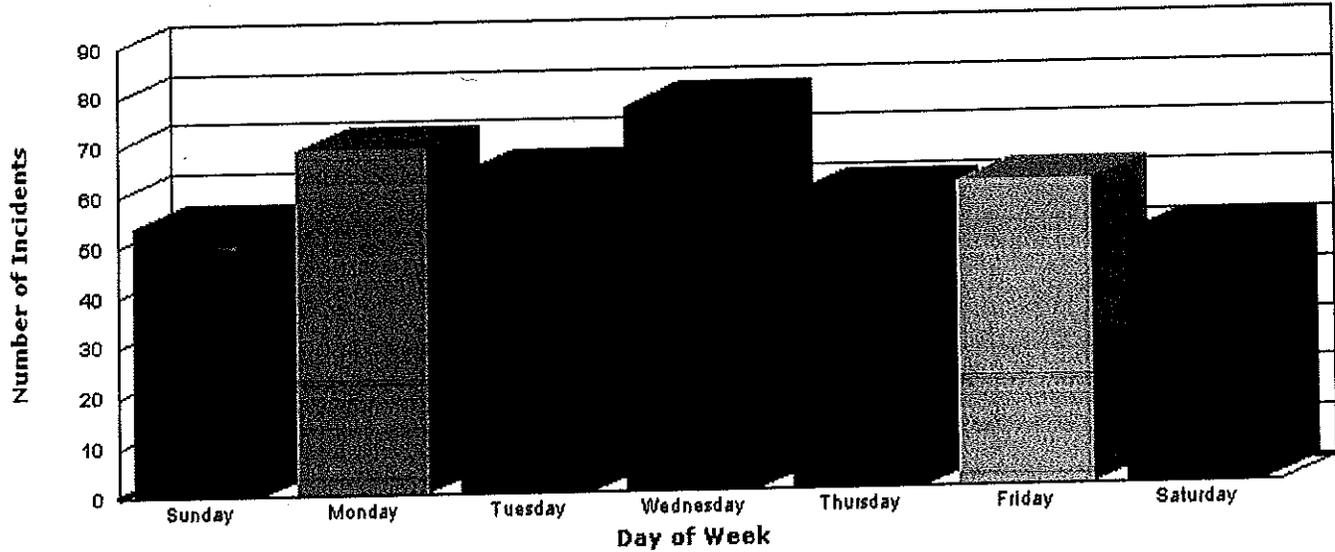
Number of Incidents by Day

Report Description

Timeframe : From 2011-05-01 00:00:00 To 2011-05-31 23:59:00

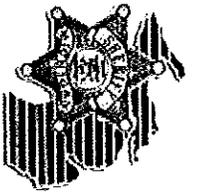
Location : MunicipalArea | SUPERIOR TOWNSHIP

User Comments : N/A



| Day of Week | Count |
|-------------|-------|
| Sunday | 54 |
| Monday | 69 |
| Tuesday | 64 |
| Wednesday | 77 |
| Thursday | 59 |
| Friday | 61 |
| Saturday | 50 |

Total 434



Washnetaw County Sheriff's Activity Log

06/06/2011

10:03:34AM

Individual Deputy Statistical Report

Assignment Area: Superior Twp/Ann Arbor Twp
Date Range: 5/1/2011 - 5/31/2011

| Deputy ID | Deputy Name | Shifts | Service Requests | Traffic Stops | Reports Written | UD-10's | SR & IS Ending In Arrest | Misdemeanor Arrest (SD) | Battery Arrest (SD) | Self Initiated Warrant Arrests | Warrant Pick Ups | Misdemeanor Citations | Civil Infractions | Parking Citations | OUI Arrests |
|-----------|---------------------------|--------|------------------|---------------|-----------------|---------|--------------------------|-------------------------|---------------------|--------------------------------|------------------|-----------------------|-------------------|-------------------|-------------|
| 966 | ADKINS JR, PAUL BLAKE | 1 | 2 | | | | | | | | | | | | |
| 1695 | ARTS, JOSHUA A | 10 | 29 | 25 | 8 | 3 | | | | | | | | | |
| 930 | BALLARD, JOSEPH C | 2 | 4 | 2 | | | | | | | | | | | |
| 1094 | BALLOU, DOUGLAS R | 10 | 34 | 12 | 2 | | 2 | | | 1 | | 1 | 11 | | |
| 964 | BRUNEAU, TIMOTHY DAVID | 2 | 5 | 1 | 1 | | | | | | | | | | 1 |
| 781 | BUTLER, LORI GAIL | 2 | 2 | 1 | | | | | | | | | | | |
| 991 | CAMPBELL, JOHN WILLIAM | 19 | 43 | 4 | | 3 | | | | | | | | | 7 |
| 338 | CARRIER, JACK WILLIAM LEE | 1 | 7 | | 2 | | | | | | | | | | |
| 1810 | CARTER, ANDREW N | 1 | | 1 | 1 | | | | | | | | | | |
| 342 | COGGINS, WILLIAM THOMAS | 5 | 5 | 2 | 2 | | | | | | | | | | |
| 1749 | CRATSENBURG, JOHN A | 2 | 7 | 2 | 2 | 1 | | | | | | | | | 1 |
| 1125 | ELZINGA, MARK G | 1 | 2 | | 1 | | | | | | | | | | |
| 1775 | FARMER, HOLLY C | 20 | 45 | 8 | 3 | | | | | | | 1 | | | 5 |
| 1763 | GEBAUER, JOEL J | 20 | 55 | 18 | 4 | 1 | 5 | 2 | | 1 | | 4 | | | 14 |
| 1177 | GORNEY, JOHN ARTHUR | 1 | 1 | 2 | | | | | | | | | | | |
| 353 | HOWELL, BRIAN LEE | 3 | 9 | 3 | 1 | | | | | | | | | | 7 |
| 1745 | HUGHES, DONALD ROY | 3 | 5 | 6 | | | | | | | | | | | 3 |
| 1185 | HUNT, CHARLES ALAN | 8 | 25 | 6 | 3 | | | | | | | 1 | | | 3 |
| 958 | LOSEY, ROBERT MICHAEL | 2 | 1 | 9 | | | 1 | 2 | | 1 | | 2 | | | 9 |
| 1582 | LOWE, GARY C | 1 | 1 | 1 | 1 | | | | | | | | | | |
| 1802 | MCGRADY, PATRICK T | 5 | 10 | 1 | | 1 | | | | | | | | | 1 |
| 746 | MERCURE, THOMAS DELAND | 13 | 38 | 30 | 4 | | 1 | 5 | | 2 | | 4 | | | 37 |

| | | | | | | | | | | | | | | | | | | | | |
|--------------|--------------------------|-----|-----|-----|----|----|---|----|---|----|---|----|-----|----|---|--|--|--|--|-------|
| 131 | MESKO, MARK DOUGLAS | 4 | 7 | | | | | | | | | | | | | | | | | |
| 952 | REX, BRIAN ANDREWS | 16 | 38 | 28 | 9 | 2 | 1 | 2 | | 1 | | | | | | | | | | 34 |
| 1050 | ROSS, JEREMY DAVID | 1 | 1 | | 1 | | | 1 | | | | | | | | | | | | |
| 1762 | SEXTON, DAVID J | 2 | 2 | 2 | | | | | | | | | | | | | | | | 1 |
| 1279 | SHAFFER JR, HOWARD PAUL | 1 | 1 | | | | | | | | | | | | | | | | | |
| 267 | STANTON, ROBERT DAVID | 18 | 35 | 21 | 11 | 1 | | | | | | | | | | | | | | 21 20 |
| 1805 | TEETS, CHAD M | 13 | 14 | 26 | 13 | | 2 | 6 | 3 | 5 | | | | | | | | | | 11 10 |
| 1793 | URBAN, SEAN G | 21 | 43 | 16 | 17 | | | 1 | | | | | | | | | | | | 2 9 |
| 1788 | VANTUYL, MARK A | 27 | 65 | 17 | 13 | 1 | | | 1 | | | | | | | | | | | 2 12 |
| 1123 | WALLACE, SAMUEL D | 3 | 2 | 2 | | | | | | | | | | | | | | | | |
| 981 | WIESE, DEREK PAUL | 1 | | 1 | | | | | | | | | | | | | | | | |
| 956 | ZACHARIAH, DAWN MICHELLE | 1 | 3 | 2 | | | | | | | | | | | | | | | | 2 |
| Grand Total: | | 240 | 541 | 249 | 99 | 13 | 5 | 24 | 6 | 11 | 0 | 30 | 209 | 20 | 0 | | | | | |

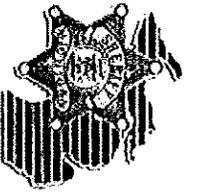
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Page 2 of 2

6/6/2011

10:03:34AM

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



WashTenaw County Sheriff's Activity Log

Individual Deputy Join Statistical Report

06/06/2011

10:03:34AM

Assignment Area: Superior Twp/Ann Arbor Twp
 Date Range: 5/1/2011 - 5/31/2011

| Deputy Name | Shifts w/ Partner | Service Requests | Traffic Stops | Reports Written | UD-10's | SR & IS Ending In Arrest | Misdemeanor Arrest (SD) | Felony Arrest (SD) | Self Initiated Warrant Arrests | Warrant Meets / Pick Ups | Misdemeanor Citations | Civil Infractions | Parking Citations | OUI Arrests |
|----------------------------|-------------------|------------------|---------------|-----------------|----------|--------------------------|-------------------------|--------------------|--------------------------------|--------------------------|-----------------------|-------------------|-------------------|-------------|
| 966 ADKINS JR, PAUL BLAKE | 1 | 5 | 1 | | | | | | | | | | | |
| 1094 BALLOU, DOUGLAS R | 22 | 64 | 30 | 4 | | 1 | | | | | | 4 | 23 | |
| 991 CAMPBELL, JOHN WILLIAM | 1 | 5 | 2 | | | | | | | | | | | 1 |
| 1775 FARMER, HOLLY C | 1 | 4 | 1 | 1 | | | | | | | | | | |
| 1763 GEBAUER, JOEL J | 1 | 5 | 1 | | | | | | | | | | 2 | |
| 1185 HUNT, CHARLES ALAN | 15 | 49 | 8 | 6 | | | | | | | | | 2 | 5 |
| 746 MERCURE, THOMAS DELAND | 2 | 8 | 3 | 1 | | | | | | | | | | 4 |
| 1805 TEETS, CHAD M | 6 | 5 | 6 | 7 | | | | | | | | 1 | 2 | |
| 1793 URBAN, SEAN G | 9 | 14 | 21 | 11 | | 2 | | | | | | 7 | 11 | |
| 1123 WALLACE, SAMUEL D | 1 | 1 | | | | | | | | | | | | |
| Grand Total: | 59 | 160 | 73 | 30 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 16 | 46 | 0 |

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Page 1 of 1

6/6/2011

10:03:34AM

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



Washtenaw County Sheriff's Activity Log

6/6/2011

Assist Into Unassigned Area Report (Sorted by Date/Time, then Log ID)

9:55:10

Assistance into Area: Superior Twp/Ann Arbor Twp
5/1/2011 - 5/31/2011

| Log# | Deputy/ID//Name | Date/Time | Minutes | Assisted Into |
|--------|--|---|--|----------------|
| 262328 | 1810 CARTER, ANDREW N Type: Self-Initiated Activity Comments: DISP: BACK-UP SUPERIOR UNITS / FOOT PATROL / FIGHT IN PROGRESS - SECURE / PER 427 | 5/1/11 2:20 Location: 9200 MACARTHUR | 15 Assignment Area: Ypsilanti Twp | MacArthur Blvd |
| 262334 | 1749 CRATSENBURG, JOHN A Type: Service Request Assist Comments: GROUP OF 30 PLUS SUBJECTS OUT OF CONTROL | 5/1/11 2:30 Location: 9200 MAC ARTHUR BLVD | 10 Assignment Area: Ypsilanti Twp | MacArthur Blvd |
| 262326 | 1081 BUFFA, DANIEL P Type: Service Request Assist Comments: fight/command approval/assisted/uti | 5/1/11 4:00 Location: 9186 MACARTHUR | 20 Assignment Area: Ypsilanti Twp | MacArthur Blvd |
| 262334 | 1749 CRATSENBURG, JOHN A Type: Service Request Assist Comments: GROUP OF 50-70 SUBJECTS GETTING READY TO FIGHT | 5/1/11 4:05 Location: 9228 MAC ARTHUR | 20 Assignment Area: Ypsilanti Twp | MacArthur Blvd |
| 262334 | 1749 CRATSENBURG, JOHN A Type: Service Request Assist Comments: BACK FARMER ON A DISORDRLY GROUP/LOUD MUSIC | 5/1/11 5:15 Location: 9412 MAC ARTHUR | 15 Assignment Area: Ypsilanti Twp | MacArthur Blvd |
| 262358 | 781 BUTLER, LORI GAIL Type: Traffic Stop Comments: spd vw sh impedeing | 5/1/11 9:45 Location: | 15 Assignment Area: Scio | Ann Arbor Twp. |
| 262473 | 1177 GORNEY, JOHN ARTHUR Type: Service Request Assist Comments: DISP: SENT TO ASSIST SUT UNIT REFERENCE TO LFA IN PROGRESS. CLEARED TO ASSIST PER 422. WAS UTL/GOA | 5/2/11 3:35 Location: 1758 HAMLET | 10 Assignment Area: Ypsilanti Twp | Superior Twp. |
| 263445 | 1807 WION, JESSICA M Type: Service Request Assist Comments: 11-20249 - suspicious - Assist 43 | 5/6/11 18:10 Location: 1515 RIDGE RD | 40 Assignment Area: Ypsilanti Twp | Superior Twp. |
| 263792 | 586 HAUSE, KEVIN PATRICK Type: Service Request Assist Comments: ASSISTED DISPERSING THE CROWD | 5/8/11 23:40 Location: STAMFORD & MACARTHUR BLVD | 20 Assignment Area: Ypsilanti Twp | MacArthur Blvd |
| 263761 | 1802 MCGRADY, PATRICK T Type: Service Requests Comments: ASSIST TEETS/URBAN REF DISORDERLY ON MACARTHUR | 5/9/11 23:45 Location: MACARTHUR BLVD | 15 Assignment Area: Ypsilanti Twp | MacArthur Blvd |
| 264012 | 346 DONNELLY, PAULA LYNN Type: Service Request Assist Comments: Disp: Man with gun- large group 20/30 people with bottles | 5/10/11 1:35 Location: 9182 MACARTHUR | 20 Assignment Area: Ypsilanti Twp | MacArthur Blvd |
| 264003 | 586 HAUSE, KEVIN PATRICK Type: Service Request Assist Comments: SECURE / CROWD DISPERSED | 5/10/11 1:40 Location: 9182 MACARTHUR | 15 Assignment Area: Ypsilanti Twp | MacArthur Blvd |
| 264008 | 1810 CARTER, ANDREW N Type: Service Request Assist Comments: DISP: BACK-UP 1A7 / PER 427 / ADVISED SUBJECTS TO LEAVE THE AREA | 5/10/11 1:45 Location: 9182 MACARTHUR | 15 Assignment Area: Ypsilanti Twp | MacArthur Blvd |
| 264012 | 346 DONNELLY, PAULA LYNN Type: Service Request Assist Comments: Disp: disorderly persons breaking out windows/fighting per 427 backup-secure | 5/10/11 2:05 Location: 9389 MACARTHUR | 25 Assignment Area: Ypsilanti Twp | MacArthur Blvd |
| 264003 | 586 HAUSE, KEVIN PATRICK Type: Service Request Assist Comments: CANCELLED JUST PRIOR TO ARRIVAL | 5/10/11 2:10 Location: 9398 MACARTHUR | 10 Assignment Area: Ypsilanti Twp | MacArthur Blvd |
| 264224 | 1810 CARTER, ANDREW N Type: Service Request Assist Comments: ASSIST B7 WITH DISORDERLY; HOY | 5/11/11 3:50 Location: 1273 STAMFORD CT | 15 Assignment Area: Ypsilanti Twp | MacArthur Blvd |
| 264289 | 952 REX, BRIAN ANDREWS Type: Traffic Stop Comments: Disp: 1-citation issued (11WD00585) | 5/11/11 14:00 Location: | 15 Assignment Area: Dexter/Dexter Twp/Webster Twp | Superior Twp. |
| 264289 | 952 REX, BRIAN ANDREWS Type: Service Requests Comments: Disp: TOT ACO 703 | 5/11/11 14:15 Location: 9770 FORD | 25 Assignment Area: Dexter/Dexter Twp/Webster Twp | Superior Twp. |
| 264289 | 952 REX, BRIAN ANDREWS Type: Service Requests Comments: Disp: Advised | 5/11/11 14:40 Location: 3040 N PROSPECT | 20 Assignment Area: Dexter/Dexter Twp/Webster Twp | Superior Twp. |

| Log# | Deputy/ID//Name | Date/Time | Minutes | Assisted Into |
|--------|--|---------------|---------|---|
| 265479 | 131 MESKO, MARK DOUGLAS Type: Court (Regular Time) Location: Comments: 14A-6 Court, A2 Twp Case. | 5/17/11 8:20 | 75 | Ann Arbor Twp. Dexter/Dexter Twp/Webster Twp |
| 265658 | 578 HEDDLE, SCOTT LEE Type: Service Requests Location: CLARK/RIVER Comments: asst superior with an ink crash that turned out to be a motorist asst. I was dispatched to the incident and then advised it was a : | 5/17/11 11:05 | 60 | Superior Twp. Ypsilanti Twp |
| 265630 | 1360 REICH, DEAN A Type: Service Requests Location: 5301 HURON RIVER DR Comments: ASSISTED 2B43 @ ST JOE / ADVISED | 5/18/11 9:30 | 20 | Superior Twp. Ypsilanti Twp |
| 265817 | 1749 CRATSENBURG, JOHN A Type: Service Request Assist Location: 8648 MAC ARTHUR Comments: ASSIST SUPERIOR TOWNSHIP UNITS WITH HOME INVASION IN PROGRESS | 5/19/11 4:25 | 25 | MacArthur Blvd Ypsilanti Twp |
| 265822 | 1081 BUFFA, DANIEL P Type: Service Request Assist Location: 8646 MACARTHUR BLVD Comments: possible home invasion in progress sgt. mahalick notified | 5/19/11 4:25 | 20 | MacArthur Blvd Ypsilanti Twp |
| 265941 | 1750 ROY, JAMES M Type: Service Request Assist Location: 8762 MACARTHUR Comments: Assist with 202 on blvd Hankamp | 5/19/11 15:35 | 15 | MacArthur Blvd Ypsilanti Twp |
| 266250 | 1360 REICH, DEAN A Type: Service Request Assist Location: 8670 MACARTHUR BLVD Comments: ASSISTED 2B6 / CANCELLED BY 2B6 | 5/21/11 8:45 | 5 | MacArthur Blvd Ypsilanti Twp |
| 267412 | 1750 ROY, JAMES M Type: Special Detail Location: Comments: assist with cell phone recovery | 5/26/11 22:00 | 45 | MacArthur Blvd Ypsilanti Twp |
| 267578 | 1805 TEETS, CHAD M Type: Service Requests Location: 1714 SHEFFIELD Comments: 10-24 GOA, AUTHORIZED BY 428 | 5/28/11 2:30 | 5 | Superior Twp. Ypsilanti Twp |
| 267635 | 1654 GUYNES, THOMAS V Type: Service Request Assist Location: 8898 MACARTHUR Comments: ASST TO 331 | 5/28/11 18:50 | 40 | MacArthur Blvd Ypsilanti Twp |
| 267654 | 1755 HOLT, ANDREW M Type: Service Requests Location: 8898 MACARTHUR Comments: man with gun - 419 approval | 5/28/11 18:50 | 40 | MacArthur Blvd Ypsilanti Twp |
| 267678 | 1786 KRINGS, NICHOLAS J Type: Service Request Assist Location: 8898 MACARTHUR BLVD Comments: DISP: ASSIST SUPERIOR DEPUTIES ON MAN WITH GUN / TOOK PERIMETER / PER SGT HANKAMP | 5/28/11 19:00 | 30 | MacArthur Blvd Ypsilanti Twp |
| 178456 | 109 SAREN, JEFFREY TIMOTHY Type: Self-Initiated Activity Location: 9430 MACARTHUR Comments: DISP:ASSIST B9 | 5/31/11 4:40 | 25 | Superior Twp. Manchester/Bridgewater/Lodi |

Total Minutes: 745 (Hours Equivalent: 12.42)

| | | | | |
|--------------------------------|----|----------------|-----|---------|
| Dexter/Dexter Twp/Webster Twp: | 4 | trips totaling | 135 | minutes |
| Manchester/Bridgewater/Lodi: | 1 | trips totaling | 25 | minutes |
| Scio Twp.: | 1 | trips totaling | 15 | minutes |
| Ypsilanti Twp.: | 26 | trips totaling | 570 | minutes |



Washtenaw County Sheriff's Activity Log

6/6/2011

Out of Area Report (Sorted by Date/Time, then Log ID)

9:56:32

Assignment Area: Superior Twp/Ann Arbor Twp
5/1/2011 - 5/31/2011

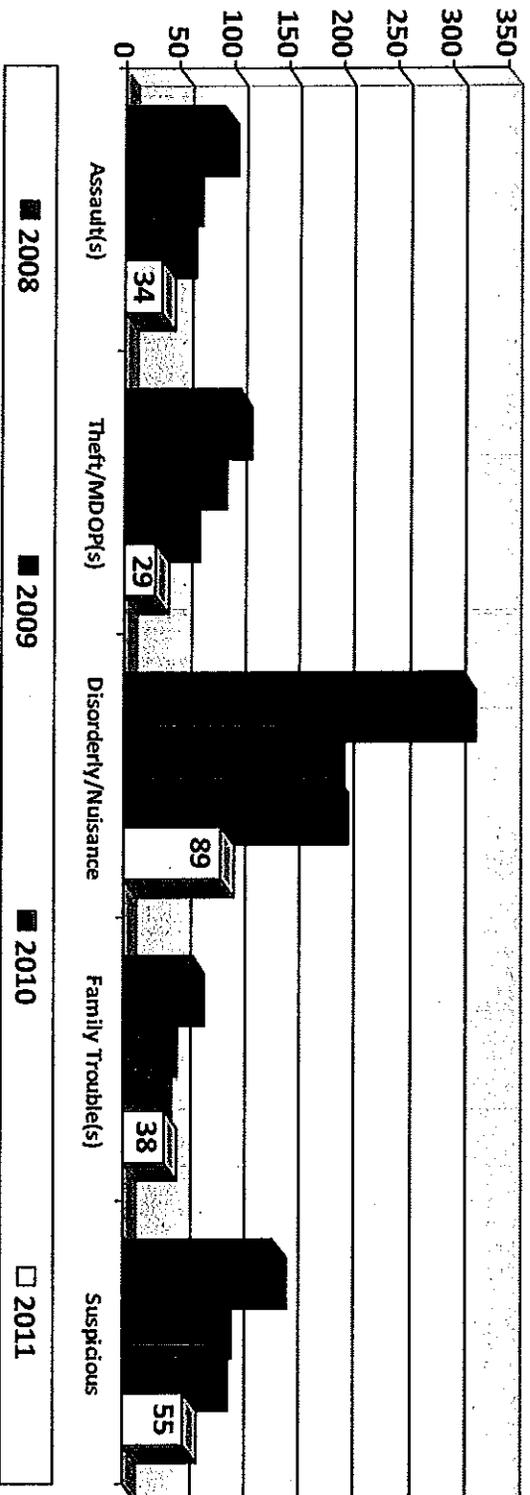
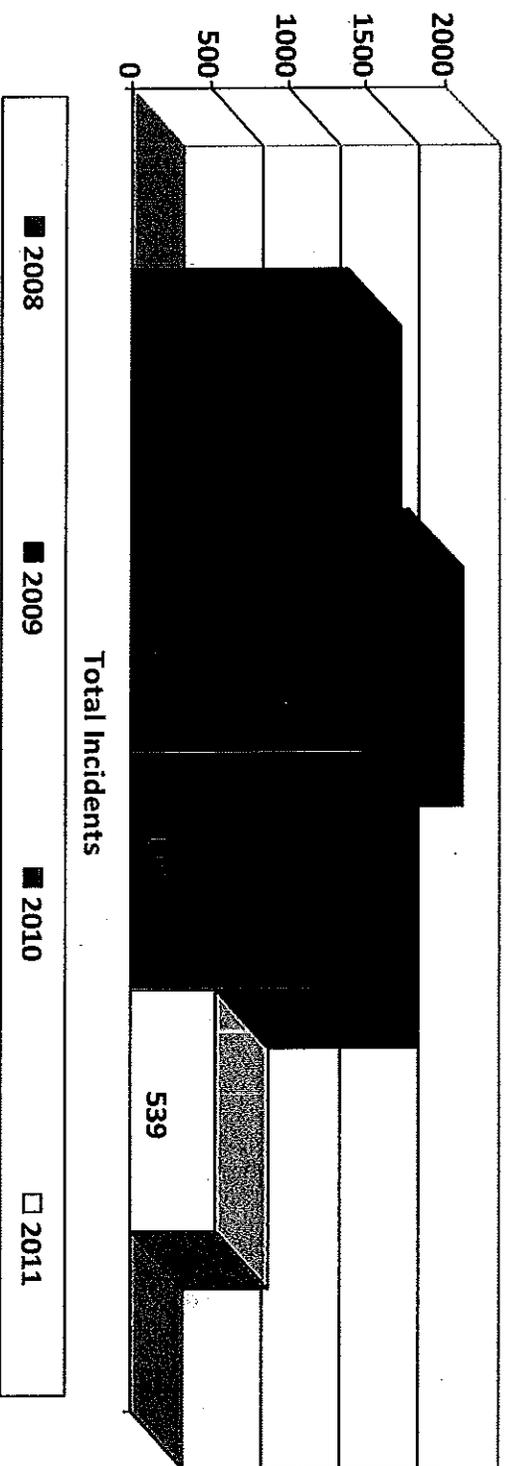
| Log # | Deputy ID/Name | Type | Location | Date/Time | Area | Minutes |
|--|----------------------------|-------------------------|-----------------------------|---------------|-----------------|---------|
| 262432 | 353 HOWELL, BRIAN LEE | Service Requests | LUTZ AND PLATT | 5/1/11 16:05 | York Twp. | 30 |
| Comments: ASSIST 32 WITH TRAFFIC STOP AND WARRANT ARREST | | | | | | |
| 262597 | 746 MERCURE, THOMAS DELAND | Court(Overtime) | | 5/2/11 9:30 | Scio Twp. | 120 |
| Comments: BENCH TRIAL- SCIO CASE-- 07-29784 | | | | | | |
| 262551 | 1805 TEETS, CHAD M | Service Request Assist | WILLOW RUN HIGH SCHOOL | 5/2/11 11:40 | Ypsilanti Twp. | 20 |
| Comments: 10-24 ASSIST DEP COGGINS, JUVENILE WAS ENROUTE TO HOME ON 9242 MACARTHUR | | | | | | |
| 262525 | 1802 MCGRADY, PATRICK T | Service Request Assist | 235 SPENCER LN | 5/2/11 11:50 | Ypsilanti Twp. | 15 |
| Comments: ASSIST COGGINS REF DISORDERLY JUVENILE FROM MACARTHUR | | | | | | |
| 262676 | 930 BALLARD, JOSEPH C | Service Request Assist | VILLA DRIVE | 5/3/11 1:00 | Ypsilanti Twp. | 20 |
| Comments: assist Carter with fleeing/Assist K9 with disorderly father | | | | | | |
| 262798 | 746 MERCURE, THOMAS DELAND | Self-Initiated Activity | GOLFSIDE/ CLARK | 5/3/11 18:45 | Ypsilanti Twp. | 15 |
| Comments: BROKEN DOWN MOTORIST NEAR BORDER- GOT OFF ROADWAY- SELF INITIATED- | | | | | | |
| 263382 | 1788 VANTUYL, MARK A | Service Request Assist | 1222 RUSSELL ST | 5/6/11 10:25 | Ypsilanti Twp. | 35 |
| Comments: DISP: ASSIST YPT UNITS W/ SUICIDAL FEMALE ARMED WITH KNIFE. SUBJECT TOT HVA. CLEARED TO ASSIST PER | | | | | | |
| 263534 | 1775 FARMER, HOLLY C | Service Request Assist | 2750 INTERNATIONAL | 5/7/11 6:20 | Ypsilanti Twp. | 30 |
| Comments: 2750 international 202 person/poss. b/e in progress | | | | | | |
| 263780 | 1805 TEETS, CHAD M | Service Request Assist | 1360 CANDLEWOOD | 5/8/11 20:00 | Ypsilanti Twp. | 20 |
| Comments: 10-24 UTL/GOA, ASSIST YPSI TWP REF SUBJECT WANTED FOR AWIM 10-10 | | | | | | |
| 263753 | 1788 VANTUYL, MARK A | Service Request Assist | NAPIER/FIVE MILE | 5/8/11 20:45 | Salem Twp. | 80 |
| Comments: DISP: ASSISTED B80 W/POSSIBLE ROLL OVER. DRIVER APPEARED 5402 AND WAS TRYING TO LEAVE PER THE CAI | | | | | | |
| 264574 | 131 MESKO, MARK DOUGLAS | Service Request Assist | 2721 INTERNATIONAL APT 1612 | 5/12/11 17:55 | Ypsilanti Twp. | 30 |
| Comments: Assist B-16 ref: man w/ a gun disorderly call, I was the closest back up, secure, 10-24 | | | | | | |
| 264574 | 131 MESKO, MARK DOUGLAS | Self-Initiated Activity | 2840 WASHTENAW AVE | 5/12/11 20:30 | Ypsilanti Twp. | 5 |
| Comments: Disorderly Person @ Save-alot, I was @ Washtenaw/Golfside picking up a 10-41 package, subject long gone, B-21 was advis | | | | | | |
| 264602 | 1805 TEETS, CHAD M | Service Request Assist | 1420 RIDGE | 5/12/11 21:00 | Ypsilanti Twp. | 20 |
| Comments: 10-24 ASSIST YPSI TWP WITH 10-15 SUBJECT FIGHT 10-11, UTL/GOA | | | | | | |
| 264791 | 131 MESKO, MARK DOUGLAS | Service Request Assist | 1515 N TERRITORIAL RD | 5/13/11 23:25 | Northfield Twp. | 15 |
| Comments: Assist Northfield Twp P.D., ref: loud/large party, 3 intoxicated but friendly subjects were advised, 10-24 | | | | | | |
| 265536 | 746 MERCURE, THOMAS DELAND | Service Requests | STATION 1 | 5/17/11 18:10 | Ypsilanti Twp. | 45 |
| Comments: NO RELEASED- NO ONE W/ VALID OPS---MI PLATE BYK4149....MI OPS J250 772 014 549...DISPATCHED TO STA 1 FOR | | | | | | |
| 265713 | 1788 VANTUYL, MARK A | Service Request Assist | W EIGHT MILE/CHUBB | 5/18/11 17:40 | Salem Twp. | 60 |
| Comments: DISP: ASSIST B80 IN REFERENCE TO PIA. HELPED BLOCK TRAFFIC. CLEARED TO ASSIST PER 420. | | | | | | |

| Log# | Deputy/ID/Name | Date/Time | Minutes |
|--------|---|---------------|---------|
| 265763 | 746 MERCURE, THOMAS DELAND Type: Service Requests Location: 1851 WASHTENAW Comments: 11-22309 : DISP: HAD JUST CLEARED JAIL AND DRIVING BY WHEN DISPATCHED. BUILDING SECURE | 5/18/11 22:00 | 20 |
| 266302 | 1763 GEBAUER, JOEL J Type: Service Request Assist Location: 130 STEVENS Comments: ASSIST YPSI UNITS B/E IN PROGRESS POINT CONGRESS/MERRILL | 5/21/11 19:20 | 25 |
| 266431 | 1805 TEETS, CHAD M Type: Service Request Assist Location: HOLLIS/FOREST Comments: 10-24, CALL ORIGINALLY CAME IN FOR YPSI TWP, 411 AUTHORIZED ASSIST. LATER DETERMINED THAT INCIDENT C | 5/22/11 14:40 | 25 |
| 266381 | 131 MESKO, MARK DOUGLAS Type: Service Request Assist Location: 1100 BLOCK OF LEXINGTON PARKWAY Comments: Assist B-17, report of a strong arm robbery, 202 ref: multiple juveniles, (Tirique Luquman Faulkner, b/m, 11-21-1994), not inv | 5/22/11 14:50 | 40 |
| 267341 | 746 MERCURE, THOMAS DELAND Type: Service Requests Location: FORD LAKE, 2210 WOODVIEW Comments: USRT ACTIVATION- UNIDENTIFIED OBJECT FLOATING | 5/26/11 23:00 | 150 |
| 267447 | 952 REX, BRIAN ANDREWS Type: Service Request Assist Location: 2480 COLLEGEWOOD Comments: Disp: Assist B15 | 5/27/11 11:15 | 45 |
| 267452 | 746 MERCURE, THOMAS DELAND Type: Service Requests Location: CLARK/ RUE WILLETTE Comments: FIGHT IN PROGRESS ON TOWNSHIP BORDER--- CANCELLED | 5/27/11 15:05 | 10 |
| 267574 | 1788 VANTUYL, MARK A Type: Service Request Assist Location: 1294 LEFORGE Comments: DISP: SENT TO ASSIST YPSI TWP UNITS WITH FIGHT OF APPROX. 20 PEOPLE. CLEARED TO ASSIST PER 428. | 5/28/11 0:00 | 25 |
| 267615 | 952 REX, BRIAN ANDREWS Type: Traffic Stop Location: WASHTENAW/GOLFSIDE Comments: Disp: 2-citations issued (SH-272909) | 5/28/11 10:35 | 15 |
| 267726 | 1763 GEBAUER, JOEL J Type: Service Request Assist Location: 1128 ZEPHYR Comments: ASSIST TWP UNITS, S1 W/121 J3 | 5/29/11 6:35 | 35 |
| 267760 | 930 BALLARD, JOSEPH C Type: Service Request Assist Location: RIDGE/CLARK Comments: Assist Smith with medical/Traffic | 5/29/11 14:50 | 20 |
| 267941 | 746 MERCURE, THOMAS DELAND Type: Service Requests Location: RR BRIDGE/ HURON RIVER Comments: ADVISED (ORIGIONAL DISPATCH TO FOSTER RD BRIDGE IN ANN ARBOR TWP- UTL AT THAT LKOCATION, FOUND KI | 5/30/11 17:45 | 60 |
| 267950 | 1763 GEBAUER, JOEL J Type: Service Request Assist Location: DELHI PARK Comments: ASSIST MARINE/SCIO UNITS WATER RESCUE | 5/30/11 19:15 | 45 |
| 267941 | 746 MERCURE, THOMAS DELAND Type: Service Requests Location: DELHI METRO PARK Comments: USRT RESPONSE- ASSIST MARINE UNITS | 5/30/11 19:30 | 30 |
| 267950 | 1763 GEBAUER, JOEL J Type: Service Requests Location: 5035 CHURCH Comments: FAMILY TRANSPORTED TO HOSPITAL 339/ADVISED | 5/30/11 20:00 | 30 |
| 268093 | 1763 GEBAUER, JOEL J Type: Service Requests Location: 1775 E CLARK Comments: DISPATCHED TO BACK B30 | 5/31/11 21:30 | 15 |

Total Minutes: 1,150 (19 hours 10 minutes)

| | | | | |
|------------------|----|----------------|-----|---------|
| Northfield Twp.: | 1 | trips totaling | 15 | minutes |
| Salem Twp.: | 2 | trips totaling | 140 | minutes |
| Scio Twp.: | 5 | trips totaling | 285 | minutes |
| York Twp.: | 1 | trips totaling | 30 | minutes |
| Ypsilanti City: | 1 | trips totaling | 25 | minutes |
| Ypsilanti Twp.: | 22 | trips totaling | 655 | minutes |

MacArthur Blvd Four Year Activity Report



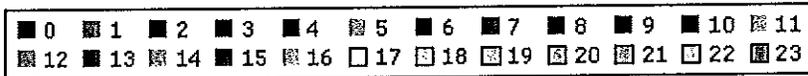
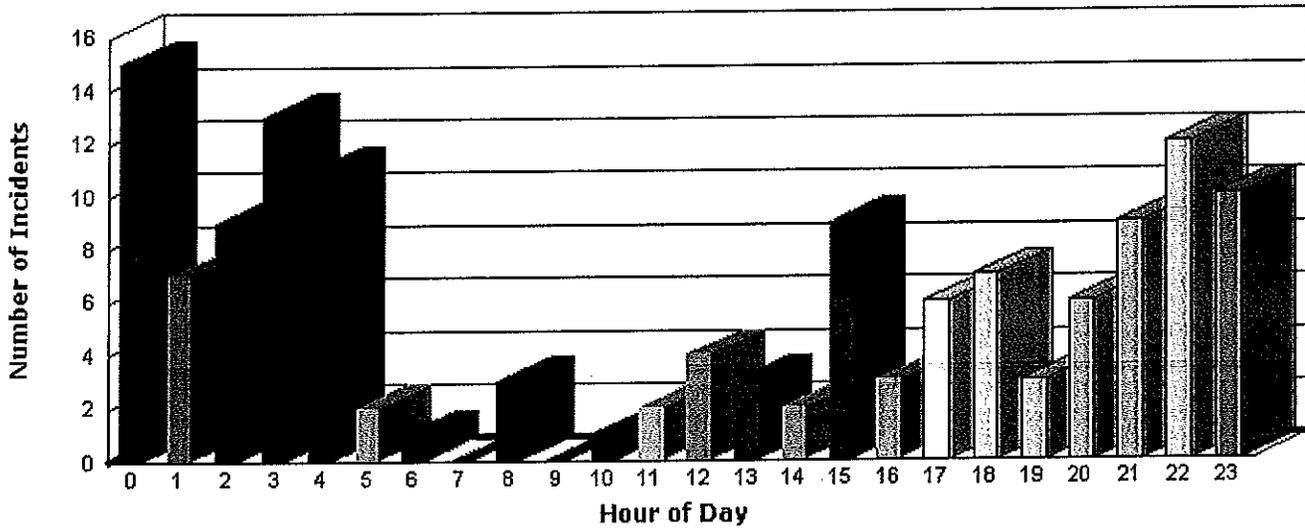
Number of Incidents by Time

Report Description

Timeframe : From 2011-05-01 00:00:00 To 2011-05-31 23:59:00

Location : 6

User Comments : N/A



| Hour of Day | Count |
|--------------|------------|
| 0:00 | 15 |
| 1:00 | 7 |
| 2:00 | 9 |
| 3:00 | 13 |
| 4:00 | 11 |
| 5:00 | 2 |
| 6:00 | 1 |
| 7:00 | 0 |
| 8:00 | 3 |
| 9:00 | 0 |
| 10:00 | 1 |
| 11:00 | 2 |
| 12:00 | 4 |
| 13:00 | 3 |
| 14:00 | 2 |
| 15:00 | 9 |
| 16:00 | 3 |
| 17:00 | 6 |
| 18:00 | 7 |
| 19:00 | 3 |
| 20:00 | 6 |
| 21:00 | 9 |
| 22:00 | 12 |
| 23:00 | 10 |
| Total | 138 |

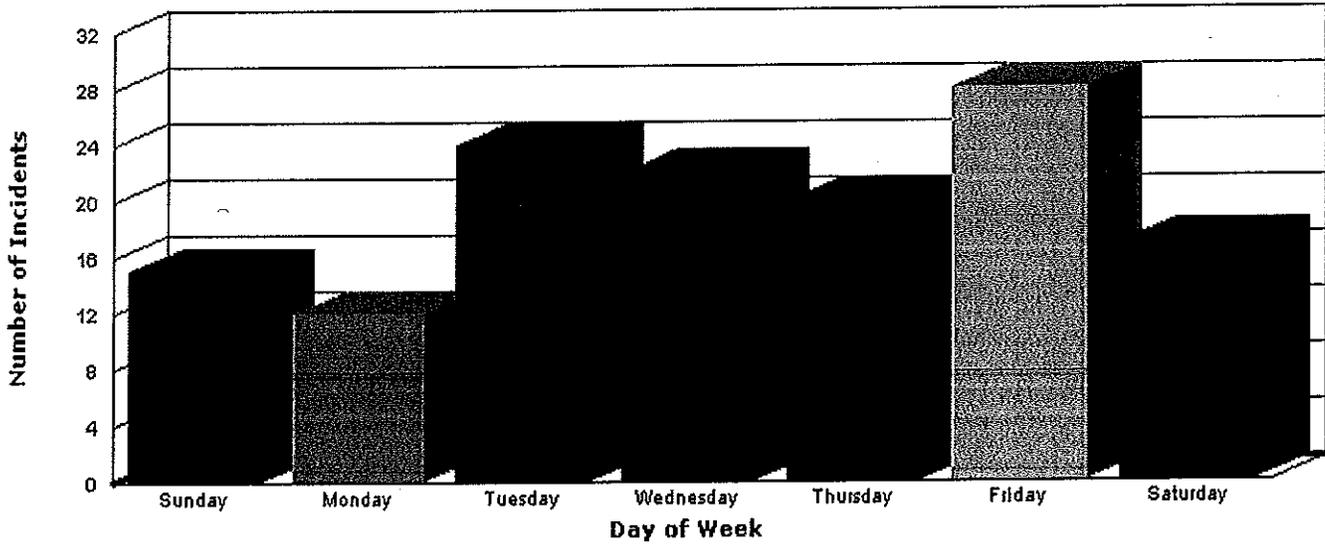
Number of Incidents by Day

Report Description

Timeframe : From 2011-05-01 00:00:00 To 2011-05-31 23:59:00

Location : 6

User Comments : N/A



Sunday
 Monday
 Tuesday
 Wednesday
 Thursday
 Friday
 Saturday

| Day of Week | Count |
|-------------|-------|
| Sunday | 15 |
| Monday | 12 |
| Tuesday | 24 |
| Wednesday | 22 |
| Thursday | 20 |
| Friday | 28 |
| Saturday | 17 |

Total **138**

Treasurer's Investment Report as of March 31, 2011

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. | Comm Checking | 0.05 | Liquid | |
| | | \$ 21,382.40 | | |
| | | <u>\$ 21,382.40</u> | | |

Treasurer's Investment Report as of March 31, 2011

Building Fund #249

| <i>Financial Institutions</i> | <i>Type of Account</i> | <i>Interest Rate</i> | <i>Asset/Term</i> | <i>Comments</i> |
|---|------------------------|----------------------|------------------------------|--------------------|
| Comerica Bank Building Reserve | Money Market | 0.25 | \$ 314,184.62 | Liquid |
| J P Morgan Chase Bank Daily Operating Accrued Absences | Comm checking CD | 0.05 0.10 | \$ 19,175.68 \$ 19,478.20 | Liquid 06/13/11 |
| | | | <u>\$ 352,838.50</u> | |

Treasurer's Investment Report as of March 31, 2011

Fire Fund Operating #206

| <i>Financial Institutions</i> | <i>Type of Account</i> | <i>Interest</i> | <i>Asset/Term</i> |
|-------------------------------|------------------------|------------------------|------------------------|
| J P Morgan Chase Bank | | | |
| Government Operating Checking | Govt. Operating | non interest \$ 795.41 | Liquid |
| Citizens Bank | | | |
| Operating Fund | Comm Checking | 0.00 \$ 1,308,093.69 | Liquid |
| Operating Fund | Money Market | 0.25 \$ 362,645.37 | Liquid |
| Comeria Bank | | | |
| Operating Fund | Genesee Co. Bond | 1.75% \$ 200,852.27 | Liquid Weekly |
| | | | \$ 1,872,386.74 |

Treasurer's Investment Report as of March 31, 2011

Fire Reserve Funds #207

| Financial Institutions | Type of Account | Interest | | Asset/Term |
|------------------------------|----------------------|--------------|--------------|---------------|
| Citizens | | | | |
| Reserve Checking | Money Market | Non-Interest | 175.00 | Liquid |
| Reserve General | Money Market | 0.25 | 485,261.10 | Liquid |
| Accrued Absence Reserve | Money Market | 0.25 | 360,497.14 | Liquid |
| J P Morgan Chase Bank | | | | |
| Bond Payment Reserve | Govt Operating Trust | 0.05 | 110,231.73 | Liquid |
| Building Const. Rsve | Govt Operating Trust | 0.05 | 370,519.58 | Liquid |
| Comerica Bank | | | | |
| Truck Replace Reserve | Money Market | 0.10 | 38,694.34 | |
| Fire Truck Replace Reserve | Genesse County Bonds | 1.75 | 150,472.55 | Liquid Weekly |
| | | | 1,515,851.44 | |

Treasurer's Investment Report as of March 31, 2011

| General Fund #101 | Financial Institutions | Type of Account | Interest | Asset/Term | Comments |
|--------------------------|--------------------------------|------------------------|-----------------|---------------------|-----------------|
| | Comerica Bank | | | | |
| | Reserve Accrued Absences | Money Market | 0.10 | Liquid | |
| | | | \$ | 26,172.71 | |
| | J P Morgan Chase Bank | | | | |
| | Daily Oper Checking | Comm Checking | 0.05 | Liquid | |
| | Non Motor Trail Maint. | CD | 0.10 | 5/31/2011 | |
| | | | \$ | 953,653.17 | |
| | | | \$ | 7,013.13 | |
| | Bank of Ann Arbor | | | | |
| | General Fund Regular Operating | CD | 0.45 | 4/6/2011 | |
| | | | \$ | 251,120.96 | |
| | | | \$ | <u>1,237,959.97</u> | |

Treasurer's Investment Report as of March 2011

Hyundai SAD #224

| <i>Financial Institutions</i> | <i>Type of Account</i> | <i>Interest</i> | <i>Asset/Term</i> | <i>Comments</i> |
|-------------------------------|------------------------|-----------------|----------------------|-----------------|
| <i>Citizens</i> | | | | |
| Hyundai Road SAD. | Investment Checking | 0.15 | 44,260.92 | Liquid |
| Hyundai Spec. SAD Debt Retire | CD | 0.02 | 188,998.50 | 6/1/2011 |
| | | | <u>\$ 233,259.42</u> | |

Treasurer's Investment Report as of March 31, 2011

Law Fund 266

| <i>Financial Institutions</i> | <i>Type of Account</i> | <i>Interest</i> | <i>Asset/Term</i> | <i>Comments</i> |
|--|----------------------------|-----------------|--|------------------|
| Comerica Bank Reserve | Genesee Co. bond | 1.75 | \$ 327,580.12 | Liquid Weekly |
| J P Morgan Chase Bank Comm Checking Reserve Funds | Comm Checking Govt Oper | 0.05 0.05 | 1,059,669.41 251,379.98 <u>\$ 1,638,629.51</u> | Liquid Liquid |

Treasurer's Investment Report as of March 31, 2011

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 | 0.05 | \$ 119,527.88 | Liquid |
| | | | <u>\$ 119,527.88</u> | |

Treasurer's Investment Report as of March 31, 2011

| StreetLight Fund #219 | Financial Institutions | Type of Account | Interest | Asset/Term | Comment |
|-----------------------|------------------------|-----------------|----------|---------------------|---------|
| J P Morgan Chase Bank | StreetLight Fund | Sweep Checking | 0.05 | \$ 57,277.26 | Liquid |
| | | | | <u>\$ 57,277.26</u> | |

Treasurer's Investment Report as of March 31, 2011

Park Fund #508

| <i>Financial Institutions</i> | <i>Type of Account</i> | <i>Interest</i> | | <i>Asset/Term</i> | <i>Comments</i> |
|-------------------------------|------------------------|-----------------|----------------------|-------------------|-----------------|
| Comerica Bank | | | | | |
| Park Land Bldg Reserve | CD | 0.15 | \$ 28,640.03 | 6/6/2011 | |
| Park Land Bldg Restricted | CD | 0.15 | \$ 7,607.21 | 6/6/2011 | |
| J P Morgan Chase Bank | | | | | |
| Accured Absences | CD | 0.10 | \$ 3,420.32 | 6/11/2011 | |
| Comm Checking | Checking | 0.05 | \$ 134,441.42 | Liquid | |
| Fifth Third Bank | | | | | |
| Building Reserve | Treasury Note | 2.125 | \$ 475,018.67 | called 4-7-2011 | |
| | | | <u>\$ 649,127.65</u> | | |

Treasurer's Investment Report as of March 31, 2011

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 | Comm Checking | non interest | \$ 197,512.67 | Liquid |

Treasurer's Investment Report as of March 31, 2011

Tax Checking

| <i>Financial Institutions</i> | <i>Type of Account</i> | <i>Interest</i> |
|---|------------------------|-----------------|
| J P Morgan Chase Bank 2010 Tax Collection | Comm Checking | 0.05 |
| | | \$ 247,460.73 |

Treasurer's Investment Report as of March 31, 2011

| <i>Payroll Account</i> | <i>Financial Institutions</i> | <i>Type of Account</i> | <i>Asset/Term</i> | <i>Comments</i> |
|------------------------|--------------------------------|------------------------|-------------------|-----------------|
| | Citizen Bank Payroll | Checking | \$ 44,908.97 | Liquid |

Treasurer's Investment Report as of March 31, 2011

Utility Department

| <i>Financial Institutions</i> | <i>Type of Account</i> | <i>Interest</i> | <i>Asset/Term</i> | <i>Comments</i> |
|-------------------------------|------------------------|-----------------|-------------------|---------------------|
| Comerica Bank | | | | |
| Operating & Maintenance | Money Market | 0.25 | Liquid | |
| Operating & Maintenance | Genesee Cty bond | 1.85 | Liquid Weekly | |
| System Repair | Money Market | 0.25 | Liquid | |
| System Repair | Genesee Cty bond | 1.85 | Liquid Weekly | |
| Capital Reserve | Genesee Cty bond | 1.85 | Liquid Weekly | |
| Debt Service | FHLB - Cash & Equiv | 2.25 | Liquid Weekly | |
| | | | | 755,978.56 |
| | | | | 201,115.23 |
| | | | | 400,014.30 |
| | | | | 201,098.35 |
| | | | | 621,283.89 |
| | | | | 990,863.66 |
| JP Morgan Chase Bank | | | | |
| Capital Reserve | Comm Checking | 0.00 | Liquid | |
| Capital Reserve | Savings | 0.45 | Liquid | |
| Operating & Maintenance | Comm Checking | 0.00 | Liquid | |
| EECBG Grant | Comm Checking | 0.00 | Liquid | |
| | | | | 594,764.18 |
| | | | | 2,007,503.15 |
| | | | | 331,530.70 |
| | | | | 25,006.02 |
| | | | | <u>6,129,158.04</u> |

Lucas & Baker

Frederick Lucas, Esq.



R. Scott A. Baker, Esq.

May 20, 2011

Dave Phillips, Clerk
Superior Township
3040 N. Prospect Rd
Ypsilanti, MI 48198

Re: Medical Marijuana

Dear Mr. Phillips:

Following our conversations regarding the passage of medical marijuana legislation there have been some recent developments that have caused me to reassess our position with regards to passing the ordinances at this time.

While I still believe that the township officials have little to worry about regarding any potential liability, given recent pronouncements by the federal government concerning its position on medical marijuana I think it would be wise for the township to extend its moratorium from September until March of next year to await further direction from both the state and federal governments regarding the appropriateness of such regulations.

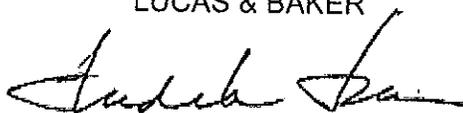
What has caused me to reconsider moving forward with our ordinances are a series of memos and decisions from the federal government indicating that persons involved in the sale of marijuana are proceeding at their own peril.

I would much rather risk civil litigation regarding the appropriateness of a continuing moratorium rather expose township officials to potential criminal liability (even if that exposure is slight at best) Consequently, I think that the wisest course of action at this time is to pull back and wait and see what occurs in the future and then act if and when we have received clear direction as to the legality of such ordinances.

If you have any further questions, please call.

Very truly yours,

LUCAS & BAKER



Frederick Lucas
Attorney at law

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
SEPTEMBER 20, 2010**

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

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

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

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

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

CERTIFICATION

I, David Phillips, the duly qualified Clerk of the Charter Township of Superior, Washtenaw County, Michigan, do hereby certify that the foregoing is a true and correct copy of a resolution adopted at a regular meeting of the Superior Charter Township Board held on September 20, 2009.



June 15, 2011

Superior Township
3040 N. Prospect Street
Ypsilanti, MI 48198

Dear Superior Township:

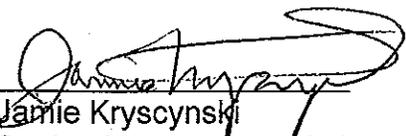
At ITC, the safety of homeowners and reliability of the region's electric transmission system are our top priorities. As you know, we proactively maintain vegetation within transmission corridors by removing incompatible tree species because power outages are inconvenient, costly and potentially dangerous. However, ITC appreciates that tree removal can be a sensitive issue for property owners and for the community at large.

Consistent with our commitment to good corporate citizenship, we are pleased to present Superior Township with \$5000. These funds can be used for plantings in common spaces, neighborhood parks, stump grinding and/or compatible species plantings in residential areas.

Should Superior Township make these funds available to landowners for their use in any area within an easement held by ITC, please contact us in advance to ensure the proposed plantings are compatible with ITC's easement rights. Nothing contained in this letter is intended to modify the terms of existing easements held by ITC.

ITC appreciates the support from Superior Township in our ongoing efforts to maintain a safe and reliable transmission grid that serves not only your local residents and businesses, but those in the surrounding region and beyond.

Sincerely,


Jamie Kryscynski
Senior Community Relations Representative

RECEIVED BY:

Name:

Title:

Date: _____



Huron
River
Watershed
Council

Protecting the river since 1965

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

May 19, 2011

To: *Huron River Watershed Council Member Communities*
From: *Laura Rubin, Executive Director*

I'm writing to thank you for your support of the Watershed Council, to provide you with a brief update on the accomplishments of the past year and to submit an invoice for services in the coming year.

First, thank you for your continued support of the Watershed Council's work. I know that your budgets are tight and that every dollar counts. Your membership counts; it goes directly to protect clean water, recreational opportunities and to a high quality of life. It allows us to provide services and conduct research not otherwise provided through grant funding and provide matching funds for grants. The Watershed Council currently matches each dollar of government member dues with over **ten dollars** from other sources.

This past year the Watershed Council continued to expand its programs and services and to receive accolades for that work. The enclosed material gives you an overview of the services we provide to member governments and a brief summary of our successes in 2010.

The formula for calculating dues for membership in the Watershed Council remains the same:

- The formula for cities, villages, and townships is \$0.10 per capita;
- The formula for counties is \$0.05 per capita plus \$1.50 per square mile in the watershed.

Dues have been calculated based on the 2010 estimated census data; the minimum value for annual dues remains \$400; dues for larger communities have no cap; and communities are only billed for the percentage of their population estimated to live within the watershed.

We understand the financial pressures on local resources and are happy to come to your board meeting to talk about the benefits of membership and answer questions. Please feel free to call me or your Watershed Council Board representative.

Again, thank for your membership in the Huron River Watershed Council. We look forward to another year of working collectively to protect and restore the Huron.

Yours truly,

Laura Rubin
Executive Director
lrubin@hrwc.org



HURON RIVER WATERSHED
COUNCIL

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

Phone # (734) 769-5123

Invoice

| |
|--|
| BILL TO |
| CLERK'S OFFICE SUPERIOR TOWNSHIP 3040 N. PROSPECT RD. YPSILANTI, MI 48198 |

| | |
|------|----------|
| DATE | 6/7/2011 |
|------|----------|

| | |
|-----------|------|
| INVOICE # | 1449 |
|-----------|------|

| |
|---------------------------|
| TERMS |
| Payment due upon receipt. |

| DESCRIPTION | AMOUNT |
|--|-----------------|
| Annual Council Membership Dues: April 2011- March 2012 | 744.31 |
| Total | \$744.31 |

HURON RIVER WATERSHED COUNCIL Services Provided to Member Governments

The Huron River Watershed Council is a public, nonprofit coalition of local governments, businesses, and citizens established to protect the Huron River and its tributary streams, lakes, wetlands, and groundwater. Membership is voluntary for municipalities located wholly or partially within the Huron River Watershed. Annual membership dues for townships, cities, and villages are assessed at a rate of \$0.10 per capita (based on 2010 census figures). Annual dues for counties are assessed at a rate of \$0.05 per capita (watershed population) plus \$1.50 per square mile of watershed area. Each community is able to appoint one representative and an alternate to the Council for each 20,000 in population. For counties, representation is based upon the population of eligible communities not otherwise represented. The following are programs and services of the Council that communities receive for their membership.

I. Water Quality Monitoring and Education

A. Promote and Coordinate Studies Regarding Water Resources

1. HRWC staff, board members, and volunteers serve on local river/watershed related committees and work with lake associations, municipal agencies and departments as requested;
2. The Council performs fieldwork to generate water quality information (stream and river quality, too), and utilizes that and other existing water quality and quantity information to develop watershed management plans for priority areas of the Huron River Basin;
3. The Adopt-A-Stream program generates creek reports for the creeks and streams in the monitoring program.

B. Prepare periodic reports concerning emerging issues within the Huron River Watershed

C. Provide specific information to the public regarding the Huron River, its lakes, streams, flood plains, wetlands and groundwater, and research conducted by the Council

D. Distribute a quarterly newsletter on water resource issues

The newsletter informs members of Council activities and emerging issues regarding water quality and the Huron River. Copies are provided for each member of the community's governing board and planning commission. Additional copies are provided for distribution to the public visiting the municipal offices and through area public libraries. Additional action bulletins/e-mails are distributed when the need arises to detail important initiatives affecting the river.

E. Conduct presentations, workshops, and hands-on educational programs on the Huron River and its ecosystem

1. We train teachers in the use of environmental education materials on rivers, wetlands, and groundwater, and develop new curricula to augment existing curricula;
2. The Council has developed the State's premiere Adopt-A-Stream program through which citizen volunteers receive hands-on training to learn stream ecology, assess the health of area creeks and take action locally to protect these sensitive systems;

3. Staff is available to do video and slide presentations.

II. Technical Assistance and Policy Development

- A. Provide technical analysis of data and reports regarding water resources**
- B. Provide technical assistance in the development of water resource protection policy and ordinances**
 1. We assist local planners in stormwater management planning, and in developing ordinances/policies for protecting wetlands, flood plains, riparian zones and groundwater resources;
 2. The Council also provides statewide leadership in issues related to watershed protection.
- C. Permit and development proposal review/assessment of potential impacts to surface and groundwater resources**
 1. HRWC staff and technical advisors review permit applications under Michigan's Goemaere-Anderson Wetland Protection Act, Inland Lakes and Streams Act, Flood Plain Regulatory Authority, and National Pollution Discharge Elimination Program and other programs administered by State and Federal Agencies;
 2. We also provide technical assistance on proposed development plans and environmental management plans and practices.

III. Regional, State and Federal Representation

- A. Provide member governments with a forum for the resolution of inter-governmental disputes or inter-jurisdictional problems arising from the management of shared water resources.**
- B. Provide regional representation by serving on committees**
- C. Comment upon State and Federal legislation, polity or planning initiatives that affect local governments and water resources.**

In addition, the Council will perform more in-depth work on each of the above services on a fee-for-service based system. Some additional services not mentioned above include:

- Informational and educational "tip" cards providing steps/ideas on how to conserve water in the home, care for a septic system, use watershed-friendly lawn care products, properly dispose of hazardous waste and more.
- Land Use planning tools
- Stormwater permits
- Natural feature mapping/GIS
- Facilitation of inter-governmental planning

Huron River Watershed Council

Annual Report

2009-2010

protecting.
the river



Huron
River
Watershed
Council

What is "protecting the river?"

You would think that after 12 years at the Watershed Council I might be bored by river protection, but that's why I love my job: it keeps changing and challenging me. Personally, river protection means I remember that wherever I am, I am in a watershed. So I notice when the stormdrain at the corner where I live is clogged with leaves or needing a shovel to dig out all of the sediment. When it rains, I capture the water in my rain barrel. When I do dishes, laundry or take a shower, I understand that reducing the amount of water I use is not only good for the river but it also conserves energy. It means telling my elected officials how I feel about land use plans, clean water, pollution, and energy use.

Professionally, river protection means taking what we at HRWC know from our extensive scientific studies and helping ordinary people and government officials make choices that improve the river's health. We know what the river system needs to remain healthy, and we continually call on people and governments to take actions that protect it. We monitor lakes and streams. We identify key areas for restoration and protection. We introduce cutting edge strategies that are the first of their kind in the country. We bring people together to solve problems. We explain the need for certain projects, we help find funding, and we carry out the projects to their completion. For instance, we got the laws passed that have reduced phosphorus pollution in the Huron by 30 percent. We subsidized the sale of rain barrels that reduce harmful runoff. And we stabilized streambanks and streams to reduce sedimentation. Often we meet some resistance: a community doesn't want another ordinance, people prefer green turf grass, seawalls are easier to maintain than native vegetation, residents are scared of infiltrating water on their property.

We understand that river protection sometimes means taking a position that is unpopular with some people. This year we met more adversity than usual over our call for Argo Dam removal. But dam removal is one part of a fundamental need to restore a more natural flow to the Huron. It goes hand in hand with the need to reduce impervious surfaces, to retain and allow infiltration of stormwater, and to protect wetlands and natural areas. Together, these strategies help us restore the flow of the river, making for a healthier, more resilient Huron. We'll continue to use our monitoring data, scientific studies, and partnerships to persistently make the argument for river protection, even when it meets resistance.

HRWC, along with our volunteers, donors, and members works every day to study and protect the Huron River. We are so grateful for your reliable commitment of time, energy, expertise, and support. You make our work possible and the Huron stronger. Thank you.

For the river,



Laura Rubin, Executive Director

Cover photo:

Huron River near Bell Road,
Dexter Twp. Photo: John Lloyd

**Below: Views of the
Watershed, from
the 2010 Huron
River Watershed
Community Calendar**

Lower Huron Metropark.

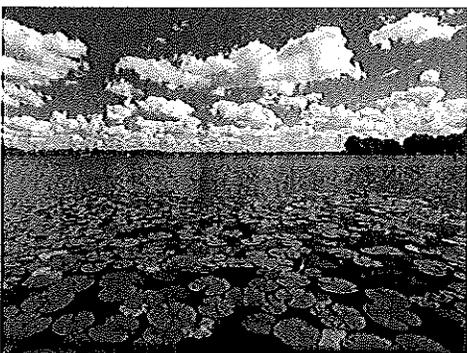
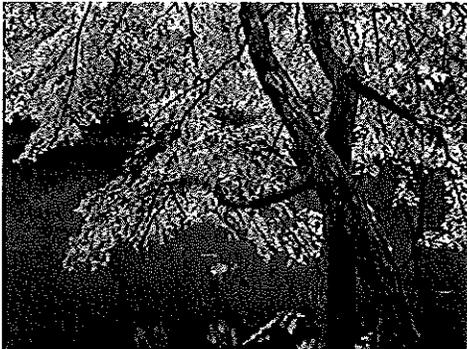
Photo: Ted Nelson

Pickerel Lake footbridge.

Photo: Marc Akemann

Whitmore Lake.

Photo: Kelth Matz



Protecting the river is...

Over 30 neighborhood residents and three third grade classes coming together in June to plant 2,500 native plants, shrubs and trees into two community rain gardens for the *Millers Creek Rainwater Project*. These gardens will capture the rain water running off 45,000 square feet of roofs, driveways and streets in a neighborhood of 600 single family homes and two schools. This is stormwater that would otherwise rush into Millers Creek through the storm drains, bringing pollution along with it and causing erosion to the creek's banks.



HRWC, with funding from the US EPA, conducted stream monitoring, provided the garden designs, constructed and prepared the sites, purchased the plants, coordinated the volunteers and educated the residents of the project area about the benefits of rain gardens.

As a result, the water entering the Huron River from Millers Creek is cleaner and the project area neighbors are now using native plants and rain gardens in their own yards to help capture and infiltrate runoff.

HRWC bringing people together from varied communities (farming, urban, country, rural) with diverse interests (economic, recreational, residential) to tackle the challenging issues related to Portage Creek, their shared resource. It is collecting information and creating materials that help them understand and visualize the qualities and character of their river. It is

working with them to develop a *Watershed Management Plan for Portage Creek's* future that addresses their concerns and prioritizes challenging water pollution and use problems.

HRWC, with funding from the US EPA, held workshops and trained volunteers, monitored 3 locations for stream flow conditions, assessed wetland function and stream corridors, completed a

hydrology report, held 2 public and 8 watershed advisory group meetings, mailed educational information to residents and produced a comprehensive Portage Creek Watershed Management Plan.

As a result there is a roadmap for the future protection of the Portage Creek watershed, an area that encompasses 56 square miles and 7 communities. These communities can look to the plan for guidance and action going forward.

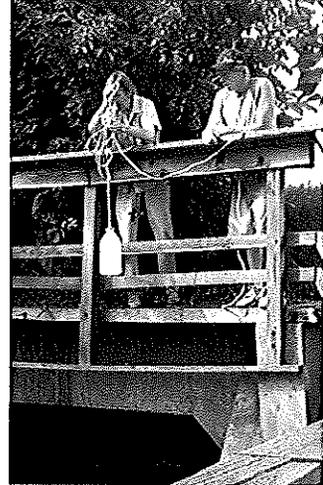
Volunteers assessing 65 parcels and 100 distinct ecosystems for the *Bioreserve Project*. These assessments rate high quality natural areas and are used by 5 governments and 6 local land conservancies to identify lands for purchase or preservation. Local landowners are also engaging in better stewardship of their land.

HRWC, with funding from the Community Foundation of Southeast Michigan, Toyota, and an anonymous major donor, trained 150 volunteers, coordinated 102 site visits, entered and analyzed data, produced written assessment reports to each property owner, and distributed maps and reports to land conservancies and governments.

As a result, the Huron River watershed has high quality natural areas and farmland that store and clean rain.

Engaging 67 governments of the watershed in collaborating to identify problem areas and opportunities and enact stronger policies that help keep the Huron clean. It is *coordinating the stormwater management work of communities in Wayne, Washtenaw and Livingston Counties*, monitoring the river to identify water quality improvement needs, securing resources, implementing in-the-ground (and river) projects and policy changes, and measuring results. HRWC's work leads state initiatives to address clean water, stormwater management, and water quality monitoring.

HRWC, with funding from the local units of government enabled and encouraged watershed communities to meet or



exceed federal stormwater standards through projects such as native plant grow zones, improved detention basins, stabilized streambanks, and public education.

As a result there has been a reduction of phosphorus measured in the river, an Ypsilanti Township ordinance limiting the use of phosphorus lawn fertilizer, a project at Pioneer High School to capture stormwater on site, the use of plant-based engineering techniques to restore shorelines at Ford and Bishop Lakes, and the installation of numerous rain gardens. As a result, more governments are engaged in taking care of the river, more river miles are restored and protected, and more federal and state funds are directed to the Huron.

For HRWC “protecting the river” in the 2009-2010 fiscal year has also meant:

Leading Michigan’s statewide volunteer water monitoring program, the *Michigan Clean Water Corps (MICorps)*, that trains non-profit organizations in the methods used to sample aquatic macroinvertebrates and assess stream habitat.



Photo: J. Latimore

Reducing pollution and soil erosion with innovative plant-based engineering techniques at two streambank sites on Mill Creek.

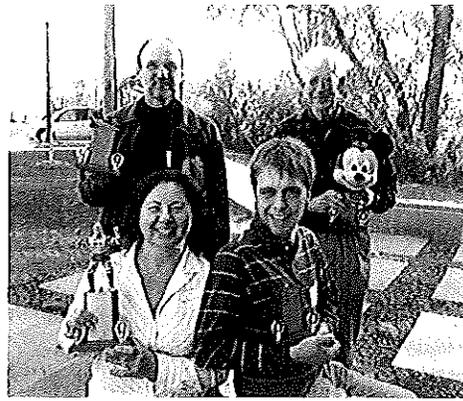
Hosting the annual *Millers Creek Film Festival* which in resulted in 8 videos about the Huron River that were watched by over 250 watershed residents.



Distributing 38,000 *Huron River Watershed Community Calendars* that feature photos of the river and practical tips for protecting it.

Advocating for river restoration by educating community decision-makers and the public on the benefits of removing Argo and Peninsular dams.

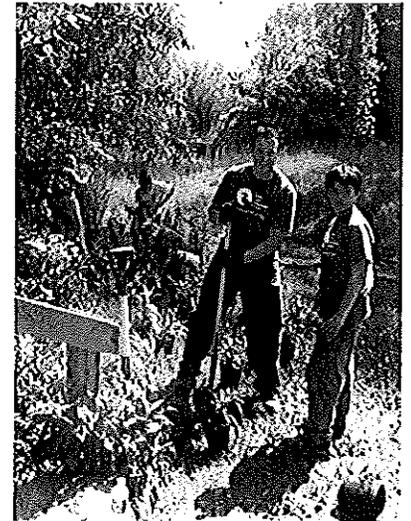
Providing expertise for trail and parkland development to groups such as Ann Arbor’s Greenbelt Advisory Commission and Hudson Mills Metropark, and leading the exploration of a comprehensive Water Trail for the Huron River watershed.



Inviting watershed residents to experience the Huron River first-hand through activities like geocaching and canoeing and at annual events such as the *Community River Swim* with Liz Elling

with 45 swimmers at Baseline Lake and *Suds on the River*, attended by over 250 guests and graciously hosted by Bill and Mary Kinley at their home on the Huron River in Dexter, MI.

Securing over \$30,000 for Adopt-A-Stream’s water quality monitoring program through a special year-end appeal supported by the *Upton Foundation*. Over 163 donors gave a combined total of a little over \$15,000 which was matched dollar for dollar by the foundation.



HURON RIVER WATERSHED COUNCIL

Statement of Activities

Fiscal Year April 1, 2009 to March 31, 2010

REVENUE

| | | |
|---------------------------------------|----------------|-------------|
| Membership Dues | \$159,107 | 16% |
| Government Grants | 339,046 | 35% |
| Contracted Services | 205,380 | 21% |
| Foundation and Corporate Grants | 191,675 | 20% |
| Contributions | 31,182 | 3% |
| Other | 51,295 | 5% |
| TOTAL REVENUES | 977,685 | 100% |

EXPENSES

| | | |
|--|----------------|-------------|
| Program Service Costs | | |
| Watershed Planning & Management | 241,489 | 25% |
| Education | 129,155 | 13% |
| Development of Stewards | 377,017 | 39% |
| Total Program Service Costs | 747,661 | |
| Supporting Service Costs | | |
| Management & General | 101,288 | 11% |
| Fundraising | 110,825 | 12% |
| TOTAL EXPENSES | 959,774 | 100% |

| | |
|-------------------------------------|------------------|
| CHANGE IN NET ASSETS | \$ 17,911 |
| Net Assets, beginning of year | \$ 388,573 |
| Net Assets, end of year | \$ 406,484 |

The Huron River Watershed Council would like to extend our gratitude to everyone that made a commitment and gave of their time, efforts, and financial resources to protect the Huron River and improve water quality in Southeastern Michigan.

Our Members

Business and Organization Members

Ann Arbor Area Trout Unlimited
 Arbor Farms Market
 Arbor Springs Water Company
 Autodesk, Inc
 Bank of Ann Arbor
 Carlisle Wortman Associates, Inc.
 CDM Michigan Inc.
 Charles Reinhart Company Realtors
 Chelsea Milling Company
 DTE Energy Foundation
 Fishbeck, Thompson, Carr, & Huber, Inc.
 Howard Cooper, Inc.
 Hubbell, Roth & Clark, Inc.
 LimnoTech, Inc.
 MAV Development Company
 Moravian Development Company
 NSF International
 Orchard, Hiltz & McCliment, Inc.
 Phoenix Contractors, Inc.
 Richner & Richner
 Stantec, Inc.
 The Crossroads Group
 Sierra Club
 Toyota
 Washtenaw Engineering Co.
 Zingerman's Community of Businesses

We welcomed 191 new individual members to HRWC in FY2010

Mink
 Kristine Olsson and Dave A. Moran

Small Mouth Bass
 Steve and Judy Dobson
 James and Rhonda Fackert

Salamander
 William F. Armstrong and Deaver Daves Armstrong
 Janis Ann Bobrin and Michael Allemang
 Seth Bonder
 William F. Brinkerhoff and Kathleen Sample
 David and Sharon Brooks
 David Dickinson and Jeannine La Prad
 Jerrold A. and Nancy Frost
 Diane Hallinen and Jeff Masters
 John D. and Ruth G. Langs
 Mary Alice Stocking
 Scott and Ruth Wade

Soft Shell Turtle
 Raymond Barbehenn and Patricia Little
 Andrew and Karen E. Brenner
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| Thomas M. Glaser | Jon D. and Sally L. Lusk | Richard A. Scott | Terry Heatlie | eve | Owen Thomas Treib | Christine Brownell | Brandon Fasse |
| Martin Gold | Francis Lyman | William L. Secest and Misty Callies | Chuck Hersey | Fox Hills Golf & Banquet Center | Phil Treib | Rigel Bruening | Colm Fay |
| Irwin Goldstein and Martha Mayo | Bruce Manny | Ruth I. Segura | Walter Hogan | Glacier Hills | Erin Treib | Shannon Burdick | Xunchang Fei |
| Jack Goodnoe | Robert W. and Judith A. Marans | Ingrid and Clifford Sheldon | Benjamin Hudgins | Steve Gilzow | Ed Vuylsteke | Toni Burdick | Dennis Finseth |
| Suzanne D. Goodrich | John and Adrienne Marino | Katy Siu | Lawrence Kestenbaum | Grange Kitchen and Bar | Margaret Weiss | Lee Burton | Dirk Fischbach |
| Jesse E. and Anitra Gordon | Dianne Martin | Lynette A. and Macklin Smith | James Kluck | Brewing Company | | Roberta Shaw-Reeves | Evan Fischbach |
| Pearl Graves | Irwin and Fran Martin | Nicole Smith | William Koch | Huron River Fly Fishing Adventures | Adopt-A-Stream | Ray Caleca | Gwynne Fisher |
| Tom and Ruth B. Green | Frederick C. Matthaer, Jr. | Michael Steele | Virginia Lickliter | Jerusalem Garden | Cindy Adams | Christopher Callahan | John Ford |
| Dale and Barbara Greiner | Keith Matz | Kay E. Stremler | William Lodo | Carl R. Sams II Photography, Inc. | Krystal Adams | John Foster | Lauren Fortson |
| Val Hancock and Mary Jo Comiskey | Bruce McFarland | Kimberly Marie Suedkamp Wells | Dianne Magier | Keller Williams Realty | Peter Allen | Steven Francoeur | John Ford |
| James W. Hansen | Peter G. Meier | Brian Talbot | James McKeon | Klave's Marina | Tim Allen | Pat Frey | John Ford |
| Sherry E. Hansen and Lee H. Rome | D. Patrick and Sandra I. Merkel | William and Villabath Taylor | Charles Monsma | LimnoTech, Inc. | Wendy Allen | Loretta Friend | John Ford |
| Lee W. Hartmann | Jeff Meyers and Arden Morris | Alice Sano Teachout | Michael Moore | John Lloyd | Bruce Artz | Dawn Fyrciak | John Ford |
| Glenda Haskell and Rick Reichman | Pat Micks | Kathleen Timberlake | Patty Mullaney | Morgan and York Motawi Tile | Gregory Aselage | Michael Gallagher | John Ford |
| Mary Hathaway | Daniel W. Minock | William Tuccini | Patricia Myles | No Thai! | Ingrid Ault | Valerie Gallagher | John Ford |
| Laura Lee Hayes and Robert C. Brill | Jeanmarie and Christopher Mishler | Beth Peace | Matthew Naud | Pacific Rim by Kana | Nancy Austin | Lucy Gallagher | John Ford |
| Norman Gene and Deborah S. Herbert | Douglas A. Moffat | Steve Perry | Katherine Panczak | Paesano's | Derya Ayrar | Marie Gallagher | John Ford |
| Magda Herkof | Susan Monet | William Pierce | William Parkus | People's Food Cooperative | Charlotte Coultrap-Bagg | Leo Gallagher | John Ford |
| Amy L. Hofing | Michael C. Moran and Sharon Brown | Mikala Rioux | Beth Peace | SJ Designs | Alex Bajcz | Ron Gamble | John Ford |
| Christine Holmes | Andrew D. and Marie C. Morrill | Jeffrey Schaeffer | Steve Perry | Spa at Vie | Mary Bajcz | Rick Gilbertsen | John Ford |
| Kathryn Holmes and Ray Lucas | Susan S. Morse | Harry Sheehan | William Pierce | Ted Nelson Photography | Katie Baker | Barb Gilbertsen | John Ford |
| Robert W. and Beth Hospadaruk | Erica A. Munzel | Dr Nancy Shiffler | Jeffrey Schaeffer | Terry B's Restaurant & Bar | Noemi Barabas | Erika Gilmore | John Ford |
| Kathleen and Gary Huffnagle | Scott Munzel | Jean Shope | Harry Sheehan | The Common Grill | Mark Beauregard | Laura Gilmore | John Ford |
| | Dorothy Nordness | Judith Smutek | Dr Nancy Shiffler | Tio's Southwest Cafe | Jannet Beers | Caroline Gilmore | John Ford |
| | Arthur Nusbaum | Lia Stevens | Jean Shope | Tuptim Thai Cuisine | Jeremy Belanger | Daniel Gilmore | John Ford |
| | | Roy Townsend | Judith Smutek | Unadilla Boatworks | Chris Benedict | Kathy A. Giszczak | John Ford |
| | | Anthony Veit | Lia Stevens | University Musical Society | Michael Benham | Ann Gladwin | John Ford |
| | | Denice Virgo | Roy Townsend | | Rita Benham | Michael Glenn | John Ford |
| | | Bruce Wallace | Anthony Veit | | Brenda Bentley | Aaron Glenn | John Ford |
| | | Judith Wilhelme | Denice Virgo | | Jack Bernstein | Earl Goddin | John Ford |
| | | Steve Wyzgoski | Bruce Wallace | | Laurel Beyer | Jesse Gordon | John Ford |
| | | | Judith Wilhelme | | Sarah Blak | Carolyn Grapentine | John Ford |
| | | | Steve Wyzgoski | | Beverly Black | Lee Green | John Ford |
| | | | | | Barbara Black | Keith Hayse-Gregson | John Ford |
| | | | | | Luther Blackburn | Mitchell Griest | John Ford |
| | | | | | Hazel Blum | Sabrina Gross | John Ford |
| | | | | | | Ellie Gutmann | John Ford |
| | | | | | | Miles Gutmann | John Ford |
| | | | | | | Gary Vander Haagen | John Ford |
| | | | | | | George S. Hammond | John Ford |
| | | | | | | Young-Soo Han | John Ford |

| | | | | | | | |
|----------------------|-----------------------|--------------------|---------------------|--|---------------------|-------------------------------------|--|
| Fay Hansen | Amrita Vijay Kumar | Monica Milla | Laura Rubin | Brandy Veres | Jennifer Frederick | Kelsey Schuckel | Suds on the River |
| Kathleen Hansen | Jeannine La Prad | Robin Miller | Kaitlyne Rudat | Norma Jean Wade | Dawn Fyrckiak | Theresa Tomaino | <i>Special thanks to our hosts Bill and Mary Kinley who opened up their home on the river in Dexter for our annual fundraiser.</i> |
| Alicia Hardwick | Jacqueline Lamont | Hannah Miller | Nick Ruff | Lester Wallace | Ron Gamble | Tony Tomaino | Ingrid Ault |
| Brett Harris | Fred Landsiedel | Maha Mohamed | Anthony Sallah | Jane Walters | George Hammond | Tim Walsh | Steve Bean |
| Judith Heady | Jo Latimore | Matt Mondoux | Paula Sands | Kari Walworth | Jane Hayes | Terissa Wardwell | Paul Cousins |
| Travis Heeren | Ric Lawson | Susan Monet | Maura Sands | Fred Wark | Julia Henshaw | Paul White | Patricia Cousins |
| Rebecca Held | Foster Lawson | Jill Money | Mary Ann Schaefer | Prescott Watson | Maurita Holland | David Wilson | John Davis |
| Bethany Hellmann | Danielle Lefevre | Brice Moss | Rebecca Schaefer | Kathie Weinmann | Tom Jenkins | Marty Wilson | Mark Erskine |
| Andrew Henderson | Mick Leiferman | Amy Muldoon | Tim Schafer | Mark Weiss | Kristin Judd | Natalie Young | Linda Diane Feldt |
| Magda Herkhof | Megan Leonard | Sean Muldoon | Samantha Schafer | Vanessa Weiss | Barb Kafka | Water Quality | Keith Hayes |
| Magda Herkhof | Casey Lessway | Anne Murphy | Peter Schappach | Margie Weiss | Lynn Kalfsbeek | Barbara Black | Gregson |
| Larissa Herrera | Graham E. Lewis | Geoff Murphy | Peter Schappach | Kathy White | Kernie King | Luther Blackburn | Julia P. Henshaw |
| Glenn R. Hieber | Peggy Liggitt | Myranda Murphy | Peter Schappach | Sarah Whorley | Amanda Klain | Rochelle Breitenbach | Colleen Jenkins |
| Monica Higgins | Stephanie Lighte | Heather Mutter | Theresa Scherwitz | Mary Ann Willett | Diane Macaulay | Lee Burton | Ralph Kinder |
| Joseph Hill | Dong-Hee Lim | Matthew Mutter | P.J. Schindler | Jay Williams | Rachel Machiele | Michael Chisholm | Kris Kurzawa |
| Erin Hobbs | John Lloyd | Matthew Naud | Carolyn Schultz | Teri Williams | Steven McCormick | Allison Clements | Jo Latimore |
| Gary Hochgraf | Pauline Loewenhardt | Emily Naud | Ann Schultz | Chris Wilson | Monica Milla | Michele Eickholt | John Lloyd |
| Lory Hogan | Dave London | Patricia Nease | Callie Schultz | Dave Wilson | Amy Muldoon | Jesse Gordon | Brigit McGowan |
| Manja Holland | Lori Long | Brandon Neel | Matt Segreaves | Naiomi Wilson | Tom Osborne | Lee Green | Rosalie R. Meiland |
| Christopher Holzward | Kennedi Long | Jeff Neese | David Sena | Caitlin Witte | Jeannette Patterson | Bethany Hellmann | Susan Monet |
| Bailey Hughes | Alina Lou | Nan Nelson | Marie Shaffer | Jennifer Wolf | Lisa Perschke | Magda Herkhof | Jill Money |
| Mark Irish | Philip N. Loud | Dawn Nelson | Sarah Shapiro | Joan Wolf | Elvera Shappirio | Erin Hobbs | Elsie Orb |
| Hannah Jackson | Andrew Lubershane | Patrick Nolan | Gordon Sheill | Samantha Wolf | Jana Smith | Jeremy Lapak | Cynthia Radcliffe |
| Tom Jameson | Fran Lyman | Katie O'Hare | Patrick Sheridan | Larry Wolicki | Anna Soehi | Ric Lawson | Kathy Stocking |
| Tom Jenkins | Emily MacBeth | Aaron Ohlrogge | Tom Shope | Kamyia Woodard | Lara Spears | Kimberly Suedkamp Wells | Blair Treglown |
| Lois Johnson | Derry MacBeth | Suzanne Ohmit | Dave Sing | Jimmie Wright | Eric Sweeney | Mick Leiferman | Lynn Vaccaro |
| Audrey Johnson | Kieran MacBeth | Daniel Okon | Kathryn Siuniak | Sarah M. Yearout | Sylvia Taylor | Philip Loud | Marcia Van Fossen |
| Gaylynn Johnson | Jennet Malone | Mike O'Rear | Carl Slindee | Deborah Young | Sarah Thomas | Rachel Machiele | |
| Ronald Johnson | Valenna Malone | Alison Paine | Robin Sloan | Stan Young | Lynn Vaccaro | Patti McCall | |
| Mary Johnson | Richard Manczak | Jennifer Patselas | Nicole Smith | Dailani Young | Sally Werner | McGuire | |
| Tim Johnson | Marta Manildi | Igdie Patterson | Jim Smith | Dakarai Young | Samantha Wolf | Michael McLean | |
| Mikayla Jones | John Marino | Janis Paul | Jana Smith | Kayla Yurco | John Woodrich | Julie Mida | |
| Kristin Judd | Adrienne Marino | Jerry Paulissen | Tyler Smith | Yan Yan Zhang | Grow Zone | Dawn Nelson | |
| Zoltan Jung | Dianne Martin | Spencer Paulissen | Kathlyn Snow | Bowei Zhao | Rebecca Beagan | David Polley | |
| Lenny Kafka | John Martin | Stephanie Pavlo | Anna Soehl | Ann Arbor Earth Day/ Green Fair | John Beaudrie | Roberta Shaw-Reeves | |
| Janet Kahan | Patti McCall | Lisa Perschke | Beth Sparks-Jackson | Noemi Barabas | Lori Beaudrie | Anna Soehl | |
| Deborah Keedy | McGuire | Alex Perschke | Ken Spears | George Hammond | Lynn Bradley | Jacqueline Tennis | |
| Margaret Keedy | Kathy McClure | Francis Persinger | Mary Spence | Julia Henshaw | Matt Burger | Jane Walters | |
| Marilyn Kellepourey | Conner McClure | Mandi Phillips | Ben Stahelin | Hannah Jackson | Dave Darling | Deborah Weiker | |
| Crystal Keller | Keith McConnelly | Gary Phillips | Chris Stahelin | Alexander "AJ" Jaeckel | Rachel Faitel | Jennifer Wein | |
| Jill Kelley | Rachel McDonald | Karen Pierce | Monty Stahelin | Karen Pierce | Chip Faitel | Larry Wolicki | |
| Ray Kelley | Josh McDonald | David Polley | Michael Steele | Jana Smith | Cathy Franklin | Bowei Zhao | |
| Greg Kellogg | Christina McEmber | Steve Popp | Justin Sterk | Bioreserve Project | John Golovich | Miller's Creek Film Festival | |
| Eric Kennedy | Brigit McGowan | Pam Powell | Greg Stevens | Eloise Anagnost | Janeen Golovich | Beverly Black | |
| Larry Kerber | Michael McLean | Tom Powell | Nancy Stokes | Shirley Axon | Jim Greiermann | Dieter Bouma | |
| Jenny Kerber | Anna McNeight | Cindy Powell | Bruce Strachan | Mary Bajcz | Christina Hansen | Rick Carter | |
| Connie Kettler | Tanya Hanson-Meier | Karen Prochnow | Mason Stranahan | Jeff Bridgland | Tony Hansen | Colin Hume | |
| Colleen Kim | Dakota Hanson-Meier | Becci Putman | Zachary Sturley | Laura Colangelo | Willene Harold | Fran Lyman | |
| Michael Kim | Maverick Hanson-Meier | Carly Rabideau | Kimberly Wells | Jacqueline Courteau | Elizabeth Haver | Jeff Meyers | |
| Ryan Kim | Rosalie Meiland | Tammy Rabideau | Eric Sweeney | Wesley Daining | Daniel Henning | Karim Motawi | |
| Phillip Kim | Norm Meluch | Mozhgon Rajae | Erika Taylor | Jennifer Delisle | Chuck Horn | Carolyn Texley | |
| Pete Klaas | Jack Meluch | Alison Rauss | Anne Thiel | Matt Demmon | Karen Horn | Gayle Thomas | |
| Sue Klaas | Pat Merkel | Paul Reaume | Dan Thiry | Judy Dluzen | Ed Jordan | Brad Tyer | |
| Marty Kleino | Ron Merritt | Don L. Reef | Matt Thomas | Kathleen Dougherty | Will Jubb | Rebecca Williams | |
| Andrea Kline | Isabel Merritt | Reagan Reinsmith | Susan Thompson | Joanne Dudek | Francesca Konieczki | | |
| Valerie Knoke | Joshua Merritt | Jacquelyn Richards | Mary Lynn | Linda Diane Feldt | Loretta McKinney | | |
| Sheila Kobeck | Pat Micks | Jacquelyn Richards | Kirt J. Tidwell | Gwynne Fisher | Vivian Mundy | | |
| Gretchen Kopmanis | Julie Mida | Catherine Riseng | Hannah Tome | Fred Flynn | Sarah Olson | | |
| Kopmanis | | Kyle Roberts | Tucker Tome | Andrew Fotinos | Nathan Olson | | |
| Jeff Kopmanis | | Colin Roberts | Teri Tone | | Michelle Pringle | | |
| James Kralik | | James Roberts | Stephanie Tubbs | | | | |
| Cynthia Kubus | | Gabriel Romero | Quentin Turner | | | | |
| | | Don Rottiers | Lynn Vaccaro | | | | |
| | | Rob Rougeau | Marcia Vanfossen | | | | |
| | | Esther Rubin | | | | | |

HRWC Staff

| | |
|--|---|
| Jennifer Fike, <i>Finance Manager</i> | Elizabeth Riggs, <i>Watershed Planner</i> |
| Pam Labadie, <i>Marketing Director</i> | Laura Rubin, <i>Executive Director</i> |
| Ric Lawson, <i>Watershed Planner</i> | Margaret Smith, <i>Development Director</i> |
| Joan Martin, <i>Adopt-A-Stream Co-Director</i> | Paul Steen, <i>Watershed Ecologist</i> |
| Kris Olsson, <i>Watershed Ecologist</i> | Debi Weiker, <i>Project Associate</i> |

Our Board of Directors Executive Committee for Fiscal Year 09-10

| | |
|---|--|
| Chair John Langs, <i>Superior Township</i> | Chris Benedict, <i>Oakland County</i> |
| Vice-Chair Paul Cousins, <i>Village of Dexter</i> | Janis Bobrin, <i>Washtenaw County</i> |
| Treasurer Evan Pratt, <i>City of Ann Arbor</i> | Eunice Burns, <i>City of Ann Arbor</i> |
| | Craig Hupy, <i>City of Ann Arbor</i> |
| | Dick Norton, <i>City of Ann Arbor</i> |
| | Diane O'Connell, <i>Ann Arbor Township</i> |

Member Governments & Board of Directors for Fiscal Year 09-10

| | |
|--|--|
| City of Ann Arbor Shirley Axon, Eunice Burns, Craig Hupy, Dick Norton, Evan Pratt, Kate Rose | Oakland County Chris Benedict |
| Alternates: Molly Wade, Cheryl Darnton | Village of Pinckney Barry White |
| Ann Arbor Township Diane O'Connell | Pittsfield Township Sabrina Gross |
| Barton Hills Village James Wilkes | Putnam Township Keith Tianen |
| City of Belleville vacant | City of Rockwood vacant |
| Brighton Township Mike Slaton | Salem Township vacant |
| City of Brighton Sue Monet | Scio Township Spaulding Clark, Gerald Kangas (alt.) |
| Village of Chelsea Steven Wright | Village of South Rockwood Matt LaFleur |
| Commerce Township vacant | Superior Township John Langs |
| Dexter Township Barry Lonik | Van Buren Township Daniel Swallow |
| Village of Dexter Paul Cousins | Village of Walled Lake Lisa McGill |
| City of Flat Rock Ricky Tefend | Washtenaw County Janis Bobrin, Scott Munzel |
| Genoa Township vacant | Wayne County vacant |
| Green Oak Township Fred Hanert | West Bloomfield Township Gene Farber |
| Huron Township Deeda Stanczak, Robert Stanczak (alt.) | White Lake Township vacant |
| Livingston County Scott Barb, Matt Bolang | City of Wixom Michael Howell |
| Village of Milford vacant | Wolverine Lake Village vacant |
| Milford Township Mary Bajcz | City of Ypsilanti Sally Lusk, Tom Roach |
| Northfield Township Susan Shink | Ypsilanti Township Norm Andresen |

At right:
HRWC Staff in
June 2010.



William McFarlane

From: Damon Thompson [thompsonde@washtenaw.org]
Sent: Thursday, May 26, 2011 11:12 AM
To: Joe Zurawski; Andrea Plevak; Anya Dale; Barb Fuller (fullerb@pittsfield-mi.gov); 'Bill De Groot (billd@salem-mi.org)'; William McFarlane; Brenda McKinney; 'Brenda Stumbo (bstumbo@twp.ypsilanti.mi.us)'; Cindy Wilson; Damon Thompson; Darnishous Ingram; Deb Mozurkewich; Jennifer Hall; John Hieftje Forward; Jolea Mull; Karen Lovejoy Roe (klovejoyroe@ytown.org); Kevin Mitchell; Leah Gunn; Mandy Grewal (grewalm@pittsfieldtwp.org); 'Margie Teall'; Mary Jo Callan; Melissa Milton-Pung; Michael Radzik; 'Mike Moran (moran@aatwp.org)'; Mirada C. Jenkins; Nancy Christopher; Paul Schreiber; Robert Heyl (robert@salem-mi.org); Rolland Sizemore, Jr.; Spaulding Clark; Teresa Gillotti
Cc: Kevin McDonald Forward; Curtis Hedger
Subject: URGENT ACTION REQUIRED: Urban County Re-Qualification (FY 12 - 14)
Importance: High

Attachments: template 2011 Urban County coop agreement.doc

Good Morning Urban County Members and Designees:

Yesterday, I received correspondence from HUD regarding the Urban County requalification for Fiscal Years 2012-2014. The purpose of this email is to give you details on the process that has been communicated by HUD for jurisdictions to re-qualify for membership in the Urban County beginning July 1, 2012. Now is the time that you may either continue in the Urban County programs for the next three years or opt out of the Urban County programs. My apologies in advance for the short turnaround time. HUD is now requiring that we submit official documentation to the Detroit Field Office confirming your participation in the Washtenaw Urban County by **Friday, July 15, 2011**. In previous years, the Cooperative Agreement would automatically renew.

Since this partnership has been so successful, we hope that your community will decide to remain a part of the Washtenaw Urban County. In order to formally announce your intention to participate for the next qualification period, please plan to pass a new Board Resolution and execute a new Cooperative Agreement in June to that effect. I have attached the Cooperative Agreement template that meets the HUD requirements. Please send one original of your community's resolution and signed Cooperative Agreement to my attention by **Friday, June 30, 2011**.

Please note that all Urban County participants forgo the opportunity to apply for grants under the HUD-administered HOME Consortia, Michigan State Housing Development Authority (MSHDA) CDBG, and Michigan Economic Development Corporation (MEDC) CDBG Small Cities Programs.

If you have any questions, please do not hesitate to contact me.

Thanks --- Damon

Damon E. Thompson
 Operations Manager
 Office of Community Development
 110 N. Fourth Avenue, Suite 300
 Ann Arbor, MI 48107-8645
 Phone: (734) 622-9015
 Fax: (734) 622-9022

"While earning your daily bread, be sure you share a slice with those less fortunate." ~ H. Jackson Brown, Jr.

5/26/2011

SUPERIOR CHARTER TOWNSHIP

WASHTENAW COUNTY, MICHIGAN

2011

A RESOLUTION ANNOUNCING THE INTENT OF SUPERIOR CHARTER TOWNSHIP TO PARTICIPATE IN THE WASHTENAW URBAN COUNTY FOR FEDERAL ASSISTANCE FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT DURING THE PERIOD OF JULY 1, 2012- JUNE 30, 2014.

WHEREAS, the Charter Township of Superior has been notified by the County of Washtenaw of its intent to seek status as an Urban County for the qualification period of July 1, 2012- June 30, 2014; and

WHEREAS, the County of Washtenaw invites all units of government within its boundaries to participate in the Urban County, in order to realize the benefits of the Community Development Block Grant (CDBG) and Home Investment Partnerships (HOME) Program funding that the Urban County receives from the U.S. Department of Housing and Urban Development; and

WHEREAS, the U.S. Department of Housing and Urban Development requires that the governing body of each participating jurisdiction consider and make known its decision by resolution whether to be included in (or excluded from) the Washtenaw Urban County; and

WHEREAS, each of the participants in the Urban County are represented by the chief elected official of that jurisdiction or their formal designee on the Urban County Executive Committee;

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Superior Board of Trustees hereby agrees to participate in the Washtenaw Urban County for federal assistance from the U.S. Department of Housing and Urban Development during the period of July 1, 2012- June 30, 2014.

BE IT FURTHER RESOLVED that the Charter Township of Superior intends to remain in the Washtenaw Urban County Community Development Block Grant and Home Investment Partnerships Programs, which shall be automatically renewed in successive three-year qualification periods of time, or until such time as it is in the best interest of the Township to terminate the Cooperation Agreement with Washtenaw County, which was originally signed in June/July of 2002 or 2005.

CERTIFICATE

I, David Phillips, Clerk of the Charter Township of Superior, Washtenaw County, Michigan, hereby certify that the forgoing constitutes a true and complete copy of a Resolution which was duly adopted by the Township Board of Superior Charter Township at a Regular Meeting of said Board held on June 20, 2011. I further certify that resolution was adopted unanimously.

Dated: June 20, 2012

David Phillips, Clerk, Superior Charter Township

COOPERATIVE AGREEMENT

"Urban County"

Community Development Block Grant & Home Investment Partnership Programs

THIS AGREEMENT made and entered into this _____ day of June, 2011 by and between the Township of Superior, State of Michigan hereinafter referred to as the "Community", and the County of Washtenaw, a Michigan Constitutional Corporation, State of Michigan, hereinafter referred to as the "County":

WHEREAS, the Housing and Community Development Act of 1974 as amended provides an entitlement of funds for Community Development purposes for urban counties; and

WHEREAS, **Washtenaw** County has been designated as an Urban County provided that it secures Cooperation Agreements with various communities in **Washtenaw** County; and

WHEREAS, this agreement covers both the Community Development Block Grant Entitlement Program and, where applicable, the HOME Investment Partnership program; and

NOW THEREFORE, the Community and County do hereby promise and agree:

THAT the Community may not apply for grants from appropriations under Small Cities or State CDBG programs for fiscal years during the period in which it is participating in the urban county's CDBG program; and

THAT the Community may not participate in a HOME consortium except through the urban county, regardless of whether the urban county receives a HOME formula allocation; and,

THAT the County shall have final responsibility for selecting Community Development Block Grant (and HOME, where applicable) activities and annually filing a Consolidated Plan with HUD;

THAT the County will, on behalf of the Community, execute essential Community Development and Housing Assistance applications, plans, programs and projects eligible under the Housing and Development Act of 1974 as amended; and

THAT the Community and the County will cooperate to undertake, or assist in undertaking, community renewal and lower income housing assistance activities, specifically urban renewal and publicly assisted housing; and

THAT the Community and the County will take all actions necessary to assure compliance with the County's certification required by Section ~104(b) of Title I of the Housing and Community Development Act of 1974, as amended, including Title VI of the Civil Rights Act of 1964, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act of 1974, and other applicable laws; that the County is

prohibited from funding activities in or in support of any community that does not affirmatively further fair housing within its own jurisdiction, or that impedes the County's action to comply with its fair housing certification; and that funding by the County is contingent upon the Community's compliance with the above; and

THAT the Community has adopted and is enforcing a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstration within its jurisdiction; and

THAT the qualification period of this agreement as defined in the HUD regulations and guidelines shall be Federal Fiscal Years 2012, 2013 and 2014, and such additional period of time for the purpose of carrying out activities funded by Community Development Block Grants and Home Investment Partnership Program grants from Federal Fiscal years 2012, 2013 and 2014 appropriations and from any program income generated from the expenditure of such funds; further that the period of time of this Agreement shall be automatically renewed in successive three-year qualification periods, unless the County or the Community provides written notice it elects not to participate in a new qualification period. A copy of this notice must be sent to the HUD State Office by the date specified in HUD's urban county qualification notice for the next qualification period; further the County will notify the Community in writing of its right to make such election by the date specified in HUD's urban county qualification notice; and

THAT the Community resolves to remain in **Washtenaw's** Urban County programs for an indefinite period of time or until such time it is in the best interest of this Community to terminate the Cooperation Agreement and such additional period of time for the purpose of carrying out activities funded by Community Development Block Grants and from any program income generated from the expenditure of such funds. Furthermore, that the period of time of this Agreement shall be automatically renewed in successive three-year qualification periods, unless the County or the Community provides written notice it elects not to participate in a new qualification period. A copy of this notice must be sent to the HUD State Office by the date specified in HUD's Urban County Qualification Notice for the next qualification period; further the County will notify the Community in writing of its right to make such election by the date specified in HUD's Urban County Qualification Notice; and

THAT failure by either party to adopt an amendment to this Agreement incorporating all changes necessary to meet the requirements for cooperation agreements set forth in the Urban County Qualification Notice applicable for a subsequent three year urban county qualification period, and to submit the amendment to HUD as provided in the Urban County Qualification Notice applicable for a subsequent three-year urban county qualification period, and to submit the amendment to HUD as provided in the Urban County Qualification Notice, will void the automatic renewal of such qualification period; and

THAT this Agreement remains in effect until the CDBG (and HOME where applicable) funds and income received with respect to activities carried out during the three year qualification period (and any successive qualification periods under this automatic renewal provision) are expended and the funded activities completed, and that the County and Community may not terminate or withdraw from this agreement while this agreement remains in effect; and

THAT the Community shall inform the County of any income generated by the expenditure of CDBG funds received by the Community; and

THAT any such program income generated by the Community must be paid to the County, unless at the County's discretion, the Community may retain the program income as set forth in 24 CFR 570.503; and

THAT any program income the Community is authorized by the County to retain may only be used for eligible activities approved by the County in accordance with all CDBG requirements as may then apply; and

THAT the County has the responsibility for monitoring and reporting to HUD on the use of any such program income, thereby requiring appropriate record keeping and reporting by the Community as may be needed for this purpose; and

THAT in the event of close-out or change in status of the Community, any program income that is on hand or received subsequent to the close-out or change in status shall be paid to the County; and

THAT the Community shall provide timely notification to the County of any modification or change in the use of the real property from that planned at the time of acquisition or improvement including disposition; and

THAT the Community shall reimburse the County in the amount equal to the current fair market value (less any portion of the value attributable to expenditures of non-CDBG funds) of real property acquired or improved with Community Development Block Grant funds that is sold or transferred for the use which does not qualify under the CDBG regulations; and

THAT the Community shall return to the County program income generated from the disposition or transfer of real property prior to or subsequent to the close-out, change of status or termination of the cooperation agreement between the County and the Community; and

THAT the terms and provisions of this Agreement are fully authorized under State and local law, and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community development and housing assistance activities, specifically urban renewal and publicly assisted housing; and

THAT pursuant to 24 CFR ~570.501(b), the Community is subject to the same requirements applicable to subrecipients, including the requirement for a written agreement set forth in 24 CFR 570.503.

IN WITNESS WHEREOF, the Community and the County have by resolutions authorized this agreement to be executed by their respective officers thereunto as of the day and year first above written.

COUNTY OF WASHTENAW

Name: Verna J. McDaniel

Title: County Administrator

Signature & date: _____

Attested By:

Name: Lawrence Kestenbaum

Title: County Clerk/ Register

Signature & date: _____

COMMUNITY OF SUPERIOR CHARTER TOWNSHIP

William McFarlane

Title: Supervisor

Signature & date: _____

Attested By:

David Phillips

Title: Clerk

Signature & date: _____

CERTIFICATION BY COUNTY CORPORATION COUNSEL

The undersigned, Corporation Counsel for the County of **Washtenaw**, certifies that the terms and provisions of the foregoing agreement are fully authorized under existing State and local law and that the agreement provides full legal authority for the County to undertake or assist in undertaking essential community development and housing assistance activities, specifically urban renewal and public assisted housing in cooperation with local units of government.

Name: Curtis Hedger

Title: Corporation Counsel

Signature & date: _____

TO: SUPERIOR TOWNSHIP BOARD OF TRUSTEES
FROM: SUSAN MUMM
DATE: 6/20/11
RE: POSTAGE MACHINE RENEWAL

The three year lease of our Pitney Bowes postage meter ends in December. Pitney Bowes has offered us an early renewal beginning in July. The new lease would be for 48 months, and would be \$44.00/month less than our current lease of \$316.00/Month. We do not purchase the machines at the end of the lease term. This is for a newer model of the machine we have currently: Model DM525.

I would therefore like for the board to authorize the Township Supervisor to sign this new lease. The lease will be for \$272.00/month for four years.



Pitney Bowes

Engineering the flow of communication™

State & Local Term Rental account # 60

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|--|--|--|--|--|--|--|--|--|--|
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Your Business Information

| | | | |
|---|---------------------------|----------------------------------|---|
| CAN # | | ORDER # | |
| SUPERIOR TOWNSHIP <small>Full legal name of renter</small> | | DBA name of renter | |
| 3040 N PROSPECT RD <small>Billing address</small> | | YPSILANTI <small>City</small> | MI 48198-9447 <small>State Zip+4</small> |
| Billing contact name | | Billing contact phone # | Billing CAN # |
| 3040 N PROSPECT RD <small>Installation address (if different than billing address)</small> | | YPSILANTI <small>City</small> | MI 48198-9447 <small>State Zip+4</small> |
| Installation contact name | | Installation contact phone # | Installation CAN # |
| | | | 87359520209 |
| Credit Card # | Name on card | Exp date | Type of card |
| Tax exempt # | State tax (if applicable) | Fiscal period (from - to) | |

Your Business Needs

| Qty | Business Solution Description |
|-----|--|
| 1 | Mall Stream Solution - 3 DM525 Digital Mailing System |
| 1 | IntelliLink Interface / PSD for DM500-DM1100 w/PP (NTF) |
| 1 | INVIEW Accounting - 50 Accounts |
| 1 | 5 lb Integrated Weighing Platform |
| 1 | IntelliLink Subscription |

Check items to be included in customer's payment

Equipment Maintenance *Provides service coverage including certain parts and labor*

Software Maintenance *Provides revision updates and technical assistance*

Soft-Guard® Subscription *Provides postal and carrier updates*
If you do not elect to include Soft-Guard® protection with your lease, you will automatically receive updates at the then-current rates.

IntelliLink™ Subscription / Meter Rental / Confirmation Services / Purchase Power Subscription
Provides simplified billing and includes () resets per year

() Confirmation Services *Electronic access to postal confirmation services*

(x) Purchase Power Subscription

EasyPermitPostage® Subscription *Allows you to pay for permit mail.*
As a permit mail user, you will be contacted to establish your EasyPermitPostage® account.
See Purchase Power Terms and Conditions

Your Payment Plan

| Number of months | Monthly amount* |
|------------------|-----------------|
| First | () |

() Required advance check of \$ _____ received

() Tax exempt certificate attached

Initial rental term _____

*Monthly Billing Only.

Your Acknowledgement

By your signature as "Renter" below, you request that we rent to you the equipment described above or on any schedule attached hereto (the "Equipment") for essential governmental purposes in consideration of your payment to us of the amounts set forth in the Payment Schedule, subject to the terms and conditions provided in this Agreement. For purposes of this Agreement, all payments set forth in the Payment Schedule shall be referred to as the "Total Payments." The payments referred to in Payment Schedule other than the "Final Payment" shall be referred to singularly as a "Period Payment" and collectively as the "Period Payments." Your offer will be binding on us when we accept it by having an authorized employee sign it. All payments hereunder shall be payable only to us at our executive offices unless we direct you otherwise in writing.

1. NON-APPROPRIATION. You warrant that you have funds available to pay the Total Payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay the Total Payments in each subsequent fiscal period thru the end of your initial term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the Total Payments is denied, you may terminate this Agreement on the last day of the fiscal period for which it have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Agreement for the next succeeding fiscal period, and (ii) satisfaction of charges and obligations under this Agreement incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

Erskine McDaniel *Superior* *4/9/08*

Signature _____ Date _____

Print name _____ Title _____ Email address _____

Erskine McDaniel 015

Account rep _____ District office _____ PBGFS acceptance _____

SUPERIOR TOWNSHIP

BILLS FOR PAYMENT

DATE: JUNE 20, 2011

TOTAL AMOUNTS TO BE RELEASED FROM EACH FUND

| | |
|---------------|----------------|
| GENERAL | NONE TO SUBMIT |
| LEGAL DEFENSE | NONE TO SUBMIT |
| FIRE | NONE TO SUBMIT |
| LAW | NONE TO SUBMIT |
| PARK | NONE TO SUBMIT |
| BUILDING | NONE TO SUBMIT |
| UTILITIES | NONE TO SUBMIT |

GRAND TOTAL \$ =

SUBMITTED BY: SUSAN MUMM, ACCOUNTANT

Record of Disbursements

Date: JUNE 20, 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

02:03 pm

CHECK DATE FROM 05/12/2011 - 06/14/2011

| Check Date | Bank/Check # | Name | Description | Amount Voided? |
|------------|--------------|---------------------------------|---|----------------|
| 5/16/2011 | GENL 32555 | ABSOPURE WATER COMPANY | MAY WATER COOLER RENTAL | 36.00 |
| 5/16/2011 | GENL 32556 | COMCAST | MAY INTERNET SERVICES | 63.95 |
| 5/16/2011 | GENL 32557 | DANIEL SMOKE | DUMP TICKET REIMBURSEMENT | 22.75 |
| 5/16/2011 | GENL 32558 | JERRY CLIFTON | DUMP TICKET REIMBURSEMENT | 11.50 |
| 5/16/2011 | GENL 32559 | STATE OF MICHIGAN | LEVEL 3 ASSESSING AP FOR PAULA | 50.00 |
| 5/16/2011 | GENL 32560 | JERRY CLIFTON | EPLACE CK 31640 FROM 2010 DUMP | 22.00 |
| 5/16/2011 | GENL 32561 | LESLIE NEWMAN SR. | REPLACE CK 31700 FROM 2010 DUMP | 23.00 |
| 5/18/2011 | GENL 32562 | PARHELION TECHNOLOGIES | MAY ANTISPAM WARE | 47.50 |
| 5/18/2011 | GENL 32563 | PARHELION TECHNOLOGIES | MAY EMAIL HOSTING | 35.00 |
| 5/18/2011 | GENL 32564 | PARHELION TECHNOLOGIES | MAY BASIC SERVER SUPPORT | 50.00 |
| 5/19/2011 | GENL 32565 | ANN ARBOR/YPSILANTI REG CHAMBER | DUES JUNE 11--MAY 2012 | 328.50 |
| 5/19/2011 | GENL 32566 | AUTOMATED RESOURCE MANAGEMENT | PAYROLL PREP PARIL | 174.90 |
| 5/19/2011 | GENL 32567 | BS&A SOFTWARE | INTERNET SERV FOR ASSESSING & TAX DEPTS | 4,060.00 |
| 5/19/2011 | GENL 32568 | DONALD PENNINGTON | APRIL PLANNING SERVICES | 1,527.50 |
| 5/19/2011 | GENL 32569 | FINK & VALVO PLLC | LEGAL SERV APRIL | 152.44 |
| 5/19/2011 | GENL 32570 | FINK & VALVO PLLC | LEGAL SERV RE SUPERIOR PARTY STORE | 408.00 |
| 5/19/2011 | GENL 32571 | JERRY CLIFTON | REPLACE CK 31640 (2010) DUMP TICKET | 22.00 |
| 5/19/2011 | GENL 32572 | LESLIE NEWMAN SR. | REPLACE CK 31700 (2010) DUMP TICKET | 23.00 |
| 5/19/2011 | GENL 32573 | PITNEY BOWES INC. | MAY POSTAGE METER RENTAL | 316.00 |
| 5/19/2011 | GENL 32574 | READING & ETTER | APRIL LEGAL SERV | 210.00 |
| 5/19/2011 | GENL 32575 | RICOH AMERICAS CORP | MAY COLOR COPIER PAYMENT | 307.70 |
| 5/19/2011 | GENL 32576 | SHARED SERVICES, LLC | PUBLIC NOTICE | 12.80 |
| 5/19/2011 | GENL 32577 | SUPERIOR TWP PARK FUND | ELECTION WORK DAVE B. | 169.39 |
| 5/19/2011 | GENL 32578 | SUPERIOR TWP PARK FUND | GREG SECORD ELECTION WORK | 241.77 |
| 5/19/2011 | GENL 32579 | AUTOMATED RESOURCE MANAGEMENT | \$30 UNDEPAYMENT FROM 2010 | 30.00 |
| 5/20/2011 | GENL 32580 | CLARENCE BURGEN | DUMP TICKET REIMBURSEMENT | 5.75 |
| 5/20/2011 | GENL 32581 | CULLIGAN | WATER SOFTENER | 80.24 |
| 5/20/2011 | GENL 32582 | DAVID PITCHFORD | DUMP TICKET REIMBURSEMENT | 17.25 |
| 5/20/2011 | GENL 32583 | GARY BOEHMER | DUMP TICKET REIMBURSEMENT | 23.00 |
| 5/20/2011 | GENL 32584 | MICHAEL LOVE | DUMP TICKET REIMBURSEMENT | 11.50 |

| | | | | |
|-----------|------------|---|---|-----------|
| 5/20/2011 | GENL 32585 | PAETEC | APRIL TELEPHONES | 346.16 |
| 5/20/2011 | GENL 32586 | TERMINIX PROCESSING CENTER | PEST CONTROL | 69.00 |
| 5/20/2011 | GENL 32587 | JACK GOODNOE | REPLACE 2010 CHEKC # 31409 (LOST) | 25.00 |
| 5/23/2011 | GENL 32588 | AMERICAN UNITED LIFE INSURANCE CO. | JUNE LIFE INSUR | 141.87 |
| 5/23/2011 | GENL 32589 | DELTA DENTAL | DENTAL INSUR JUNE | 691.63 |
| 5/23/2011 | GENL 32590 | PRIORITY HEALTH | JUNE HEALTH INSUR | 4,992.91 |
| 5/23/2011 | GENL 32591 | VISION SERVICE PLAN | JUNE VISION INSUR | 178.12 |
| 5/24/2011 | GENL 32592 | SUPERIOR TWP PAYROLL FUND | CASH TRANSFRS FOR 5/26 PAYROLL | 23,605.81 |
| 5/24/2011 | GENL 32593 | JOHN HUDSON | MILEAGE HUDSON 5/9--5/20 | 65.28 |
| 5/31/2011 | GENL 32594 | BRENDA MCKINNEY | MILEAGE REIMBURSEMENT | 51.51 |
| 5/31/2011 | GENL 32595 | DANNY HOOVER | DUMP TICKET REIMBURSEMENT | 33.00 |
| 5/31/2011 | GENL 32596 | GBS INC. | VOTING SUPPLIES | 127.24 |
| 5/31/2011 | GENL 32597 | MICHIGAN ELECTION RESOURCES | SUPPLIES | 119.21 |
| 5/31/2011 | GENL 32598 | PETER GALE | DUMP TICKET REIMBURSEMENT | 8.00 |
| 5/31/2011 | GENL 32599 | PHERNELL PITTMAN | DUMP TICKET REIMBURSEMENT | 46.00 |
| 5/31/2011 | GENL 32600 | RONALD ROY | DUMP TICKET REIMBURSEMENT | 22.00 |
| 5/31/2011 | GENL 32601 | WASHTENAW COUNTY ENVIRONMENTAL HE WATER TESTING | DUMP TICKET REIMBURSEMENT | 27.00 |
| 5/31/2011 | GENL 32602 | WILLIAM MCFARLANE | MILEAGE REIMBURSEMENT | 58.14 |
| 6/1/2011 | GENL 32603 | AL'S CLEANING SERVICE | CLEANING SERVICES DURING CARL'S ABSENCE | 130.00 |
| 6/6/2011 | GENL 32604 | SUPERIOR TWP PAYROLL FUND | JOHN HANCOCK MAY | 1,162.52 |
| 6/6/2011 | GENL 32605 | SUPERIOR TWP PAYROLL FUND | MERS #2 MAY | 2,507.83 |
| 6/6/2011 | GENL 32606 | SUPERIOR TWP PAYROLL FUND | MAY HCSP | 1,080.00 |
| 6/6/2011 | GENL 32607 | SUPERIOR TWP PAYROLL FUND | MAY HCSP | 1,200.00 |
| 6/6/2011 | GENL 32608 | JOHN HUDSON | MILEAGE HUDSON 5/23--6/3 | 72.42 |
| 6/6/2011 | GENL 32609 | SUPERIOR TWP PARK FUND | JUNE PARK TRANSFER | 18,621.75 |
| 6/7/2011 | GENL 32610 | SUPERIOR TWP PAYROLL FUND | CASH TRANSFRS 6/9 PAYROLL | 21,959.18 |
| 6/7/2011 | GENL 32611 | ANN ARBOR CLEANING SUPPLY | SUPPLIES | 219.29 |
| 6/7/2011 | GENL 32612 | AVAYA, INC. | 05/26/11-06/25/11 TELEPHONE MAINTENANCE | 102.01 |
| 6/7/2011 | GENL 32613 | DTE GAS | MAY GAS/HEATING BILL | 41.49 |
| 6/7/2011 | GENL 32614 | DTE GAS | MAY GAS/HEATING BILL | 50.17 |
| 6/7/2011 | GENL 32615 | FLEET SERVICES | MAY GASOLINE | 2.00 |
| 6/7/2011 | GENL 32616 | STANDARD PRINTING | TAX BILLS, ENVELOPES & LETTERHEAD | 721.00 |
| 6/7/2011 | GENL 32617 | STAPLES ADVANTAGE | SUPPLIES | 193.93 |
| 6/7/2011 | GENL 32618 | BENNIE LARKIN | DUMP TICKET REIMBURSEMENT | 22.00 |
| 6/7/2011 | GENL 32619 | DAVID THOMAS | DUMP TICKET REIMBURSEMENT | 33.00 |
| 6/7/2011 | GENL 32620 | EDDIE MILLER | DUMP TICKET REIMBURSEMENT | 22.00 |
| 6/7/2011 | GENL 32621 | OFFICE EXPRESS | FILE CABINET | 549.99 |

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|-----------|------------|------------------------------------|--|----------|---|
| 6/7/2011 | GENL 32622 | RONALD ROY | DUMP TICKET REIMBURSEMENT | 44.00 | V |
| 6/7/2011 | GENL 32623 | STANDARD PRINTING | TOWNSHIP ENVELOPES | 87.00 | |
| 6/7/2011 | GENL 32624 | STEVEN SNOWWIEC | DUMP TICKET REIMBURSEMENT | 22.00 | |
| 6/8/2011 | GENL 32625 | AMERICAN UNITED LIFE INSURANCE CO. | CORRECTION TO JUNE LIFE INSUR | 11.35 | |
| 6/9/2011 | GENL 32626 | SUPERIOR TOWNSHIP BUILDING FUND | RICK COST SPLIT MAY | 599.66 | |
| 6/9/2011 | GENL 32627 | DTE ELECTRIC | MAY ELECTRICITY | 432.76 | |
| 6/9/2011 | GENL 32628 | DTE GAS | MAY GAS/HEATING BILL | 26.39 | |
| 6/9/2011 | GENL 32629 | ANN ARBOR TRANSPORTATION AUTHORITY | JUNE AATA SERVICES | 2,619.16 | |
| 6/9/2011 | GENL 32630 | ANN ARBOR TRANSPORTATION AUTHORITY | AATA SERVICES MAY | 2,619.16 | |
| 6/9/2011 | GENL 32631 | ANN ARBOR TRANSPORTATION AUTHORITY | AATA SERVICES APRIL | 2,619.16 | |
| 6/9/2011 | GENL 32632 | AUTOMATED RESOURCE MANAGEMENT | PAYROLL PREP MAY 2011 | 189.20 | |
| 6/9/2011 | GENL 32633 | FINK & VALVO PLLC | LEGAL SERVICES MISC. | 104.88 | |
| 6/9/2011 | GENL 32634 | FINK & VALVO PLLC | LEGAL SERV RE RIDGE RD PROPERTY | 104.88 | V |
| 6/9/2011 | GENL 32635 | ORCHARD, HILTZ & MCCLIMENT | ENG RE HARRIS NON-MOTOR TRAIL | 632.50 | |
| 6/9/2011 | GENL 32636 | ORCHARD, HILTZ & MCCLIMENT | ENG INSPECTION RE HARRIS NON-MOTOR TRAIL | 240.00 | |
| 6/9/2011 | GENL 32637 | PARHELION TECHNOLOGIES | BASIC SERVER SUPPORT JUNE | 50.00 | |
| 6/9/2011 | GENL 32638 | PARHELION TECHNOLOGIES | JUNE ANTI SPAMWARE | 37.50 | |
| 6/9/2011 | GENL 32639 | PARHELION TECHNOLOGIES | REMOVE VIRUS FROM CARMEN'S COMPUTR | 380.00 | |
| 6/9/2011 | GENL 32640 | SHARED SERVICES, LLC | PUBLIC NOTICE | 44.80 | |
| 6/9/2011 | GENL 32641 | FINK & VALVO PLLC | LEGAL SERV RE RIDGE RD PROPERTY | 32.00 | |
| 6/10/2011 | GENL 32642 | ABSOPURE WATER COMPANY | JUNE WATER COOLER RENTAL | 36.00 | |
| 6/10/2011 | GENL 32643 | COMCAST | JUNE INTERNET SERVICE | 63.95 | |
| 6/10/2011 | GENL 32644 | GERALD PUGEL | DUMP TICKET REIMBURSEMENT | 12.00 | |
| 6/10/2011 | GENL 32645 | ISMAEL DOMENECH | DUMP TICKET REIMBURSEMENT | 33.50 | |
| 6/10/2011 | GENL 32646 | RICHARD SMITH | DUMP TICKET REIMBURSEMENT | 50.00 | |
| 6/10/2011 | GENL 32647 | RONALD ROY | DUMP TICKET REIMBURSEMENT | 10.75 | |
| 6/10/2011 | GENL 32648 | STAPLES ADVANTAGE | SUPPLIES | 97.31 | |
| 6/10/2011 | GENL 32649 | ABSOPURE WATER COMPANY | 5 GALLON SPRING WATER | 30.00 | |
| 6/10/2011 | GENL 32650 | ANN ARBOR CLEANING SUPPLY | SUPPLIES | 152.42 | |
| 6/10/2011 | GENL 32651 | GORDON FOOD SERVICE, INC. | SUPPLIES | 69.40 | |
| 6/10/2011 | GENL 32652 | HECTOR VILLALOBOS | DUMP TICKET REIMBURSEMENT | 32.50 | |
| 6/10/2011 | GENL 32653 | JULIO VILLALOBOS | DUMP TICKET REIMBURSEMENT | 23.00 | |
| 6/10/2011 | GENL 32654 | RALPH HART | DUMP TICKET REIMBURSEMENT | 15.00 | |
| 6/10/2011 | GENL 32655 | STAPLES ADVANTAGE | SUPPLIES | 56.07 | |
| 6/10/2011 | GENL 32656 | THOMAS FRUTOS | DUMP TICKET REIMBURSEMENT | 44.00 | |
| 6/10/2011 | GENL 32657 | WILLIAM WESTERMAN | DUMP TICKET REIMBURSEMENT | 11.50 | |
| 6/13/2011 | GENL | AVERY HENINGBURG | ZBA MEETING PAY 6/8 | 60.00 | V |

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|-----------|------------|---------------------------------|-----------------------------------|----------|---|
| 6/13/2011 | GENL 32658 | DANIEL DEEDS | ZBZ MEETING PAY 6/8/11 | 60.00 | |
| 6/13/2011 | GENL 32659 | VOID | | 0.00 | V |
| 6/13/2011 | GENL 32660 | AVERY HENINGBURG | ZBA MEETING PAY 6/8 | 60.00 | |
| 6/13/2011 | GENL 32661 | SONNIE PARM | ZBA MEETING PAY 6/8 | 60.00 | |
| 6/13/2011 | GENL 32662 | MICHIGAN TOWNSHIP'S ASSOCIATION | 2011 DUES MTA | 5,429.32 | |
| 6/14/2011 | GENL 32663 | MML WORKERS' COMP FUND | UTIL PORTION WORK COMP 7/11--6/12 | 8,374.74 | |
| 6/14/2011 | GENL 32664 | MML WORKERS' COMP FUND | WORKERS COMP JULY 2011--JUNE2012 | 3,045.36 | |

TOTAL OF 105 Checks:

116,251.24

TOTAL OF 6 Void Checks:

253.88

TOTAL - 111 Checks:

116,505.12

FIRE FUND CHECK REGISTER

02:06 pm

CHECK DATE FROM 05/12/2011 - 06/14/2011

| Check Date | Bank/Check # | Name | Description | Amount | Voided? |
|------------|--------------|------------------------------------|--------------------------------------|-----------|---------|
| 5/18/2011 | FIRE 19759 | PARHELION TECHNOLOGIES | MAY ANTI SPAMWARE | 32.50 | |
| 5/18/2011 | FIRE 19760 | PARHELION TECHNOLOGIES | MAY BASIC SERVER SUPPORT | 50.00 | |
| 5/18/2011 | FIRE 19761 | PARHELION TECHNOLOGIES | MAY EMAIL HOSTING | 35.00 | |
| 5/18/2011 | FIRE 19762 | FINK & VALVO PLLC | LEGAL SERV RE CONTRACT | 32.00 | |
| 5/18/2011 | FIRE 19763 | DEARBORN HEIGHTS FIRE DEPT | CO-OXIMETER | 799.00 | |
| 5/23/2011 | FIRE 19764 | AMERICAN UNITED LIFE INSURANCE CO. | JUNE LIFE INSUR | 102.15 | |
| 5/23/2011 | FIRE 19765 | DELTA DENTAL | JUNE DENTAL ISNUR | 951.77 | |
| 5/23/2011 | FIRE 19766 | DELTA DENTAL | JUNE DENTAL INSUR | 119.40 | |
| 5/23/2011 | FIRE 19767 | PRIORITY HEALTH | JUNE HEALTH INSUR | 10,659.86 | |
| 5/23/2011 | FIRE 19768 | PRIORITY HEALTH | JUNE HEALTH INSUR RETIREES | 1,597.73 | |
| 5/23/2011 | FIRE 19769 | VISION SERVICE PLAN | JUNE VISION INSUR | 229.41 | |
| 5/23/2011 | FIRE 19770 | VISION SERVICE PLAN | JUNE VISION INSUR RETIREES | 36.75 | |
| 5/24/2011 | FIRE 19771 | SUPERIOR TWP PAYROLL FUND | CASH TRANSFERS FOR 5/26 PAYROLL | 32,743.47 | |
| 5/24/2011 | FIRE 19772 | SUPERIOR TWP PARK FUND | GRASS CUTTING APRIL YPSI LIBRARY | 81.68 | |
| 5/24/2011 | FIRE 19773 | SUPERIOR TWP UTILITY DEPARTMENT | WATER & SEWER APRIL YPSI LIBRARY | 4.80 | |
| 5/25/2011 | FIRE 19774 | AMERICAN AQUA, INC. | WATER SOFTENER | 93.75 | |
| 5/25/2011 | FIRE 19775 | CORRIGAN OIL COMPANY | 212.5 GALLONS OF DIESEL FUEL | 771.51 | |
| 5/25/2011 | FIRE 19776 | EMERGENCY MEDICAL PRODUCTS, INC. | SUPPLIES | 55.07 | |
| 5/25/2011 | FIRE 19777 | HOME DEPOT CREDIT SERVICES | SUPPLIES | 104.80 | |
| 5/25/2011 | FIRE 19778 | PAETEC | TELEPHONE BILL FOR MACARTHUR STATION | 75.69 | |
| 5/25/2011 | FIRE 19779 | PARHELION TECHNOLOGIES | COMPUTER REPAIRS | 332.50 | |
| 5/25/2011 | FIRE 19780 | RICOH AMERICAS CORPORATION | MAY COPIER LEASE PAYMENT | 241.20 | |
| 6/6/2011 | FIRE 19781 | SUPERIOR TWP PAYROLL FUND | MAY MERS #1 | 5,904.52 | |
| 6/6/2011 | FIRE 19782 | SUPERIOR TWP PAYROLL FUND | MAY JOHN HANCOCK | 610.64 | |
| 6/6/2011 | FIRE 19783 | SUPERIOR TWP PAYROLL FUND | MAY HCSP | 1,080.00 | |
| 6/6/2011 | FIRE 19784 | SUPERIOR TWP GENERAL FUND | JUNE ACCOUNTANT'S WAGES | 833.33 | |
| 6/7/2011 | FIRE 19785 | SUPERIOR TWP PAYROLL FUND | CASH TRANSFERS 6/9 PAYROLL | 37,349.20 | |
| 6/9/2011 | FIRE 19786 | CLASSIC T'S | SHIRTS FOR DICKINSON | 60.00 | |
| 6/9/2011 | FIRE 19787 | COMCAST | JUNE INTERNET & CABLE BOTH STATIONS | 240.72 | |
| 6/9/2011 | FIRE 19788 | CORRIGAN OIL COMPANY | 154.2 GALLONS OF DIESEL FUEL | 532.08 | |

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|-----------|------------|-----------------------------|--|-----------|
| 6/9/2011 | FIRE 19789 | DTE ENERGY | MAY GAS/HEAT & ELECTRIC FOR MACARTHUR | 405.02 |
| 6/9/2011 | FIRE 19790 | DTE ENERGY | MAY GAS/HEAT & ELECTRICITY FOR FORD ROAD | 714.95 |
| 6/9/2011 | FIRE 19791 | GABBYS BP | GASOLINE FOR SMALL ENGINES | 41.30 |
| 6/9/2011 | FIRE 19792 | HURON VALLEY AMBULANCE | MAY PAGER RENTAL | 77.35 |
| 6/9/2011 | FIRE 19793 | HURON VALLEY AMBULANCE | JUNE DISPATCH SERVICE | 1,771.60 |
| 6/9/2011 | FIRE 19794 | MICHIGAN CHRONICLE | NEWSPAPER AD FOR NEW HIRE | 663.78 |
| 6/9/2011 | FIRE 19795 | NEXTEL | MAY CELL PHONES | 270.26 |
| 6/9/2011 | FIRE 19796 | PAETEC | MAY TELEPHONES FOR FORD ROAD | 116.49 |
| 6/9/2011 | FIRE 19797 | SAXTONS GARDEN CENTER, INC. | SUPPLIES | 16.64 |
| 6/9/2011 | FIRE 19798 | STAPLES CREDIT PLAN | SUPPLIES | 179.63 |
| 6/9/2011 | FIRE 19799 | FINK & VALVO PLLC | LEGAL SERVICES RE GRIEVANCE | 392.00 |
| 6/9/2011 | FIRE 19800 | PARHELION TECHNOLOGIES | BASIC SERVER SUPPORT JUNE | 50.00 |
| 6/14/2011 | FIRE 19801 | MML WORKERS' COMP FUND | WORKERS COMP JULY 2011--JUNE 2012 | 23,220.87 |
| 6/14/2011 | FIRE 19802 | STAUDER, BARCH & ASSOC | BOND DISCLOSURE REPORT FIRE/UTIL | 100.00 |

TOTAL OF 44 Checks:

123,780.42

BUILDING FUND CHECK REGSITER

02:07 pm

CHECK DATE FROM 05/12/2011 - 06/14/2011

| Check Date | Bank/Check # | Name | Description | Amount Voided? |
|------------|--------------|------------------------------------|-----------------------------------|----------------|
| 5/23/2011 | BUILD 7790 | AMERICAN UNITED LIFE INSURANCE CO. | JUNE LIFE INSUR | 17.03 |
| 5/23/2011 | BUILD 7791 | DELTA DENTAL | JUNE DENTAL INSUR | 98.53 |
| 5/23/2011 | BUILD 7792 | PRIORITY HEALTH | JUNE HEALTH INSUR | 1,348.09 |
| 5/23/2011 | BUILD 7793 | VISION SERVICE PLAN | JUNE VISION INSUR | 31.12 |
| 5/24/2011 | BUILD 7794 | SUPERIOR TWP PAYROLL FUND | CASH TRANSFERS FOR 5/26 PAYROLL | 3,712.32 |
| 5/25/2011 | BUILD 7795 | FLEET SERVICES | MAY GASOLINE | 121.43 |
| 6/6/2011 | BUILD 7796 | SUPERIOR TWP PAYROLL FUND | MAY JOHN HANCOCK | 688.68 |
| 6/6/2011 | BUILD 7797 | SUPERIOR TWP PAYROLL FUND | MAY HCSP | 120.00 |
| 6/6/2011 | BUILD 7798 | EDWIN MANIER | MAY ELECTRICAL INSPECTIONS | 510.00 |
| 6/6/2011 | BUILD 7799 | COLONIAL HEATING | REFUND ON ELECTRICAL PERMIT | 60.00 |
| 6/7/2011 | BUILD 7800 | SUPERIOR TWP PAYROLL FUND | CASH TRANSFERS 6/9 PAYROLL | 3,712.32 |
| 6/7/2011 | BUILD 7801 | S.E.M.P.I.A. | DUES FOR MAYERNIK | 45.00 |
| 6/7/2011 | BUILD 7802 | SUPERIOR TWP GENERAL FUND | % OF OVERHEAD MARCH | 1,775.51 |
| 6/7/2011 | BUILD 7803 | SUPERIOR TWP GENERAL FUND | % OF OVERHEAD APRIL | 1,224.60 |
| 6/7/2011 | BUILD 7804 | ANN ARBOR TOWNSHIP | BUILDING INSPECTIONS 5/31--6/3 | 210.00 |
| 6/9/2011 | BUILD 7805 | SUPERIOR TWP GENERAL FUND | MAY CARMEN COST SPLIT | 1,582.41 |
| 6/10/2011 | BUILD 7806 | SHYMANSKI & ASSOCIATES, L.L.C. | ENGINEERING SERVICES FOR AT&T | 350.00 |
| 6/14/2011 | BUILD 7807 | MML WORKERS' COMP FUND | WORKERS COMP JULY 2011--JUNE 2012 | 1,522.68 |

TOTAL OF 18 Checks:

17,129.72

LAW FUND CHECK REGISTER

02:10 pm

CHECK DATE FROM 05/12/2011 - 06/14/2011

| Check Date | Bank/Check # | Name | Description | Amount Voided? |
|------------|--------------|----------------------------|--------------------------------|----------------|
| 5/18/2011 | LAW 2732 | WASHTENAW COUNTY TREASURER | MARCH SHERIFF'S OVERTIME | 3,707.92 |
| 5/18/2011 | LAW 2733 | STEFANI CARTER J.D. P.C. | APRIL LEGAL SERVICES | 730.00 |
| 6/6/2011 | LAW 2734 | SUPERIOR TWP GENERAL FUND | JUNE ACCOUNTANT'S WAGES | 100.00 |
| 6/6/2011 | LAW 2735 | WASHTENAW COUNTY TREASURER | APRIL SHERIFF'S OVERTIME | 3,973.42 |
| 6/7/2011 | LAW 2736 | SUPERIOR TWP PAYROLL FUND | CASH TRANSFERS 6/9 PAYROLL | 152.83 |
| 6/9/2011 | LAW 2737 | DTE ELECTRIC | MAY ELECTRICITY | 409.17 |
| 6/9/2011 | LAW 2738 | DTE GAS | MAY GAS/HEATING BILL | 26.38 |
| 6/9/2011 | LAW 2739 | STEFANI CARTER J.D. P.C. | MAY LEGAL SERVICES | 684.75 |
| 6/10/2011 | LAW 2740 | SUPERIOR TWP PAYROLL FUND | FICA LAW FUND 6/9 PAYROLL | 11.70 |
| 6/13/2011 | LAW 2741 | SUPERIOR TWP PAYROLL FUND | FICA UNDERPAYMENT 4/14 PAYROLL | 12.89 |

TOTAL OF 10 Checks:

9,809.06

PARK FUND CHECK REGISTER

02:11 pm

CHECK DATE FROM 05/12/2011 - 06/14/2011

| Check Date | Bank/Check # | Name | Description | Amount | Voided? |
|------------|--------------|------------------------------------|-----------------------------------|----------|---------|
| 5/20/2011 | PARK 10942 | AF SMITH ELECTRIC INC. | BALLAST REPAIRS | 349.13 | |
| 5/20/2011 | PARK 10943 | DELUX RENT-ALL INC. | CHIPPER RENTAL | 166.63 | |
| 5/20/2011 | PARK 10944 | GREGORY SECORD | REIMBURSEMENT FOR BATTERIES | 66.76 | |
| 5/20/2011 | PARK 10945 | SUPERIOR TWP UTILITY DEPARTMENT | REIMBURSEMENT FOR MAY TELEPHONES | 70.10 | |
| 5/23/2011 | PARK 10946 | AMERICAN UNITED LIFE INSURANCE CO. | JUNE LIFE INSUR | 5.68 | |
| 5/23/2011 | PARK 10947 | DELTA DENTAL | JUNE DENTAL INSUR | 20.87 | V |
| 5/23/2011 | PARK 10948 | DELTA DENTAL | JUNE DENTAL INSUR | 20.87 | |
| 5/23/2011 | PARK 10949 | PRIORITY HEALTH | JUNE HEALTH INSUR | 249.65 | |
| 5/23/2011 | PARK 10950 | VISION SERVICE PLAN | JUNE VISION INSUR | 5.63 | |
| 5/24/2011 | PARK 10951 | SUPERIOR TWP PAYROLL FUND | CASH TRANSFERS FOR 5/26 PARYOLL | 4,608.02 | |
| 6/2/2011 | PARK 10952 | FLEET SERVICES | MAY GASOLINE | 933.67 | |
| 6/2/2011 | PARK 10953 | HOME DEPOT CREDIT SERVICES | SUPPLIES | 247.49 | |
| 6/2/2011 | PARK 10954 | O'REILLY AUTO PARTS | SUPPLIES | 34.88 | |
| 6/2/2011 | PARK 10955 | PLYMOUTH NURSERY | SUPPLIES | 79.97 | |
| 6/2/2011 | PARK 10956 | VERIZON WIRELESS | CELL PHONE BILL | 137.41 | |
| 6/6/2011 | PARK 10957 | SUPERIOR TWP PAYROLL FUND | MAY MERS #2 | 203.33 | |
| 6/6/2011 | PARK 10958 | SUPERIOR TWP PAYROLL FUND | MAY JOHN HANCOCK | 548.64 | |
| 6/6/2011 | PARK 10959 | SUPERIOR TWP PAYROLL FUND | MAY HCSP | 60.00 | |
| 6/6/2011 | PARK 10960 | SUPERIOR TWP GENERAL FUND | JUNE ACCOUNTANT'S WAGES | 500.00 | |
| 6/7/2011 | PARK 10961 | SUPERIOR TWP PAYROLL FUND | CASH TRANSFERS 6/9 PAYROLL | 4,072.61 | |
| 6/9/2011 | PARK 10962 | SUPERIOR TWP UTILITY DEPARTMENT | KEITH COST SPLIT MAY | 2,592.82 | |
| 6/9/2011 | PARK 10963 | STAPLES CREDIT PLAN | SUPPLIES | 97.84 | |
| 6/10/2011 | PARK 10964 | DTE ELECTRIC | MAY ELECTRICITY - BARN | 41.60 | |
| 6/10/2011 | PARK 10965 | PARHELION TECHNOLOGIES | ANTI-SPAM | 5.00 | |
| 6/14/2011 | PARK 10966 | MML WORKERS' COMP FUND | WORKERS COMP JULY 2011--JUNE 2012 | 1,903.35 | |

TOTAL OF 24 Checks:

17,001.08

TOTAL OF 1 Void Checks:

20.87

TOTAL - 25 Checks:

17,021.95

Superior Township Utility Department
 Check Register
 May 17 through June 20, 2011

7:45 AM
 06/15/11
 Accrual Basis

| Date | Num | Name | Memo | Amount |
|----------------------------|------|---|---|--------------|
| 100 - CASH - O&M | | | | |
| 101 - O&M Checking - Chase | | | | |
| 5/20/11 | 6693 | Batteries Plus | 2 Laptop Batteries | (233.98) |
| 5/20/11 | 6694 | Boone & Darr, Inc. | Repair Backflow Preventer | (995.00) |
| 5/20/11 | 6695 | Occupational Health Centers of Michigan | Reg. Coll. D/S Test - Foster | (23.00) |
| 5/20/11 | 6696 | Paetec | Phones - Adm. Bldg. & Maint. Fac. - 05/11 | (532.48) |
| 5/20/11 | 6697 | Printing Systems, Inc. | Utility Bills | (292.44) |
| 5/20/11 | 6698 | Ricoh Americas Corporation | Copier Lease - 05/11 | (183.56) |
| 5/20/11 | 6699 | Ypsilanti Comm. Utilities Authority | W/S Purch. - 04/11 | (101,955.92) |
| 5/24/11 | EFT | Superior Twp. Payroll Fund | Payroll - 05/26/11 | (19,900.46) |
| 5/31/11 | EFT | Magic-Wrighter | Credit Card Fees - 05/11 | (35.00) |
| 6/2/11 | 6700 | Superior Twp. Payroll Fund | MERS Health Savings - 05/11 | (1,020.00) |
| 6/2/11 | 6701 | Superior Twp. Payroll Fund | MERS Pension - 05/11 | (2,435.43) |
| 6/2/11 | 6702 | Superior Twp. General Fund | Accountant - 06/11 | (166.67) |
| 6/2/11 | 6703 | Superior Twp. Payroll Fund | John Hancock Pension - 05/11 | (384.64) |
| 6/2/11 | 6704 | Al's Cleaning Service | Cleaning - Adm. Bldg. - 05/11 (4 weeks) | (140.00) |
| 6/2/11 | 6705 | All Seasons Landscaping Co., Inc. | 2 Stihl Trimmers, Line & Oil | (534.81) |
| 6/2/11 | 6706 | American United Life Insurance Company | Life Insurance - 06/11 | (96.47) |
| 6/2/11 | 6707 | Ann Arbor Cleaning Supply Co. | Bldg. Supplies - Adm. Bldg. | (35.19) |
| 6/2/11 | 6708 | AT&T | Booster Sta. Phone - 05/11 | (41.08) |
| 6/2/11 | 6709 | Comcast | Internet - Maint. Fac. - 05/11 | (79.95) |
| 6/2/11 | 6710 | Delta Dental Plan of Michigan | Dental Insurance - 06/11 | (707.64) |
| 6/2/11 | 6711 | DTE | Various Gas & Elect. - 05/11 | (2,693.20) |
| 6/2/11 | 6712 | Fleet Services | Fuel Charges - 05/11 | (422.66) |
| 6/2/11 | 6713 | MCI Worldcom | Office Fax Long Dist. - 05/11 | (53.87) |
| 6/2/11 | 6714 | Nextel Communications | Cell Phones - 05/11 | (409.53) |
| 6/2/11 | 6715 | Occupational Health Centers of Michigan | DOT Recert - Blanton, Reg. Coll. - Allen | (67.00) |
| 6/2/11 | 6716 | Printing Systems, Inc. | Reminders | (114.22) |
| 6/2/11 | 6717 | Priority Health | Medical Insurance - 06/11 | (7,564.26) |
| 6/2/11 | 6718 | Sam's Club | 4 Tables | (398.70) |
| 6/2/11 | 6719 | Standard Printing | Window Envelopes | (82.00) |
| 6/2/11 | 6720 | Staples Business Advantage | Office Supplies | (73.08) |
| 6/2/11 | 6721 | TruGreen | Lawn Service - Maint. Fac. | (101.58) |
| 6/2/11 | 6722 | Vision Service Plan | Vision Insurance - 06/11 | (166.86) |

Superior Township Utility Department
 Check Register
 May 17 through June 20, 2011

7:45 AM
 06/15/11
 Accrual Basis

| Date | Num | Name | Memo | Amount |
|----------------------------------|------|-------------------------------|--|---------------------|
| 6/7/11 | EFT | Superior Twp. Payroll Fund | Payroll - 06/09/11 | (19,370.12) |
| 6/8/11 | 6723 | Answering Service, Inc. | Answering Service - 06/11 | (90.00) |
| 6/8/11 | 6724 | Auto-Wares Group (Auto Value) | Washer Solvent & Oil & Filters | (42.99) |
| 6/8/11 | 6725 | Batteries Plus | Scada Battery | (18.99) |
| 6/8/11 | 6726 | Comcast | Internet - Adm. Bldg. - 05/11 | (63.95) |
| 6/8/11 | 6727 | Corrigan Oil Co. | 354.6 Gallons Diesel | (1,223.59) |
| 6/8/11 | 6728 | DTE | Various Gas & Elect. - 05/11 | (848.34) |
| 6/8/11 | 6729 | Martin Control Services | Inspection of Sewer Meter - Wiard Rd. | (990.00) |
| 6/8/11 | 6730 | Paetec | Phones - Maint. Fac. - 06/11 | (214.12) |
| 6/8/11 | 6731 | Parhelion Technologies | Various Computer Inv. - 05/11 | (701.25) |
| 6/8/11 | 6732 | Re/Max Masters, Inc. | Refund W/S Overpayment @ 7950 Hallie Ct. | (163.74) |
| 6/8/11 | 6733 | Work 'n Gear | Pants & Vest | (113.29) |
| 6/8/11 | 6734 | Zee Medical, Inc. | First Aid Supplies | (63.10) |
| 6/10/11 | EFT | Magic-Wrighter | Monthly Fee - 05/11 | (25.45) |
| 6/15/11 | 6735 | Batteries Plus | Scada Battery & Charger & 2 Laptop Batteries | (447.39) |
| 6/15/11 | 6736 | Cummins Bridgeway, LLC | Generator Maint. Cont. - 04/11 - 03/12 | (1,866.48) |
| 6/15/11 | 6737 | DTE | Gas & Elect. @ 1799 N. Prospect - 05/11 | (190.15) |
| 6/15/11 | 6738 | Fink & Valvo, PLLC | Legal Fees - Maynard Property | (160.00) |
| 6/15/11 | 6739 | J.H. Bennett & Co., Inc. | Filter Elements for Lift Station | (131.04) |
| 6/15/11 | 6740 | Larry's Shoes and Boots | Work Boots | (145.00) |
| 6/15/11 | 6741 | TruGreen | Lawn Service - Adm. Bldg. | (125.00) |
| 6/15/11 | 6742 | Yost Sand and Gravel | Top Soil | (50.88) |
| Total 101 · O&M Checking - Chase | | | | (168,985.55) |
| Total 100 · CASH - O&M | | | | (168,985.55) |
| TOTAL | | | | (168,985.55) |

FYI

STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

NOTICE OF HEARING
FOR THE CUSTOMERS OF
THE DETROIT EDISON COMPANY
CASE NO. U-16359

- The Detroit Edison Company is requesting Michigan Public Service Commission approval to reconcile its 2010 Energy Optimization Plan expenses, implement Energy Optimization surcharges and other related relief pursuant to Public Act 295 of 2008.
- The information below describes how a person may participate in this case.
- You may call or write The Detroit Edison Company, One Energy Plaza, Detroit, Michigan 48226-1279, (800) 477-4747, for a free copy of its application. Any person may review the application at the offices of The Detroit Edison Company.
- The first public hearing in this matter will be held:

DATE/TIME: June 7, 2011, at 10:00 a.m.
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

BEFORE: Administrative Law Judge Theresa A. Sheets

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 The Detroit Edison Company's (Detroit Edison) April 15, 2011 application to reconcile its 2010 Energy Optimization Plan expenses and revenues. Detroit Edison states that based on the operation of the approved EO 2010 surcharge, the residential class was overrecovered by \$9.9 million; the Commercial and Industrial (C&I) secondary class was overrecovered by \$3.1 million; and the C&I primary class was overrecovered by \$8.0 million. Detroit Edison proposes to carry forward the calculated overrecovery for 2010 into 2011 on a customer class basis and to use it as beginning balances for the 2011 reconciliation.

FYI

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION**

**NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
THE DETROIT EDISON COMPANY
CASE NO. U-16582**

- The Detroit Edison Company plans to file an application for its Renewable Energy Plan Review and Approval of its Amended Renewable Energy Plan in compliance with Public Acts 286 and 295 of 2008 and the Michigan Public Service Commission's December 4, 2008 Commission Order in Case No. U-15800 and the February 22, 2011 Commission Order in Case No. U-16582, respectively.
- The information below describes how a person may participate in this case.
- You may call or write The Detroit Edison Company, One Energy Plaza, Detroit, Michigan 48226-1279, (800) 477-4747, for a free copy of its application. Any person may review the application at the offices of The Detroit Edison Company.
- The first public hearing in this matter will be held:

DATE/TIME: June 13, 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 Theresa A. Sheets

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 The Detroit Edison Company's (Detroit Edison) application for a Renewable Energy Plan (REP) to be filed by June 2, 2011, which will seek approval of its REP and its amended Renewable Energy Plan, in accordance with 2008 PA 295, MCL 460.1001 et seq., and the December 4, 2008 and February 22, 2011 Commission Orders in Cases Numbers U-15800 and U-16582, respectively.

FYI

**Public Hearing Notice
City of Ypsilanti Planning Commission
Wednesday, 15 June 2011**

The City of Ypsilanti Planning Commission will hold a public hearing on Wednesday, 15 June 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:

417-421 Emmet St: Residential Special Use Permit

An application has been filed for a Special Use Permit, site plan review and lot combination for 417/421 Emmet Street, tax code IDs 11-11-40-411-002 and 11-11-40-141-003 respectively.

The sites are zoned R3, Multiple-Family Medium Density Residential District. The applicant proposes to combine the two lots and apply for these properties as a single residential property with greater than 8,000 square feet in lot area, allowing for up to 6 dwelling units to be considered a Special Use, with parking, access, etc., pooled for the two structures.

The legal description of the sites are:

417 Emmet: 11-11-40-411-002: S 6' OF LOT 330 & N 44' OF LOT 331 NORRIS & CROSS ADDITION.

421 Emmet: 11-11-40-411-003: S 22' OF LOT 331 & ALL OF LOT 334 & N 1/2 OF W 1/4 OF LOT 335 & VAC ALLEY ADJ TO REAR OF LOT 334 NORRIS & CROSS ADDITION. 206-210 N WASHINGTON

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

LANDLORDS, POST THIS INFORMATION FOR YOUR TENANTS.



JANIS A. BOBRIN

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

email: drains@ewashtenaw.org
<http://drain.ewashtenaw.org>

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

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

Telephone 734.222.6860
Fax 734.222.6803

FYI

June 3, 2011

Superior Township
3040 N. Prospect Road
Ypsilanti, MI 48198

Dear Superior Township Official:

On April 20, 2011 the Washtenaw County Board of Commissioners approved an amended Soil Erosion and Sedimentation Control Ordinance to take effect on July 1, 2011.

The Board of Commissioners has designated Washtenaw County's Office of the Water Resources Commissioner as the County Enforcing Agency, responsible for administration and enforcement of Part 91, SESC of the Natural Resources and Environmental Protection Act. Part 91 is a mandated service by the State of Michigan. All counties must enforce Part 91 unless individual municipalities adopt their own ordinance to enforce.

The purpose of the legislation is to minimize erosion and control sedimentation to protect the water resources of the State and County. The impact of soil erosion and sedimentation continues to be of great concern in areas undergoing construction activities. Permitting these sites helps ensure proper management. Without proper management ecosystem damage, degradation to recreational water activities and damage to storm water systems could occur.

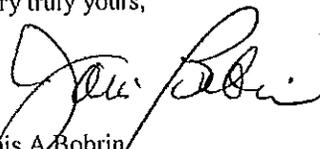
The recently adopted changes will bring the County's SESC Ordinance into compliance with State Law and allow for better implementation and management of the programs.

Some of the changes include:

- The Program was transferred to the Office of the Water Resources Commissioner effective January 1, 2009.
- Amendments to ensure permits, waivers and erosion control plan requirements are consistent with Part 91 revisions.
- Updated Enforcement language to be consistent with the State act.
- Updated fee schedule to reflect actual costs of review, inspection and administration of the program

A copy of the revised ordinance (including fee schedule) and sign announcing the changes have been enclosed for use at your Community's office. If you have questions regarding changes to the ordinance or fee schedule, please contact Katie Lee at 734-222-3978 or leek@ewashtenaw.org.

Very truly yours,


Janis A. Bobrin
Water Resources Commissioner

Soil Erosion Program



BEGINNING ON
JULY 1, 2011!

Washtenaw County Soil Erosion Program new permit fee structure:

| | | | |
|------------------------------|-------|---------------------|-------|
| Residential \leq 2 acres: | \$160 | Transfer Fee: | \$100 |
| Residential: > 2 acres: | \$210 | Transfer Fee: | \$150 |
| Residential > 10 acres: | \$260 | Transfer Fee: | \$200 |
| Commercial \leq 2 acres: | \$235 | Transfer Fee: | \$150 |
| Commercial > 2 Ac., < 10 Ac: | \$330 | Transfer Fee: | \$200 |
| Commercial > 10 Ac., | \$330 | Transfer Fee: | \$200 |
| + \$10/acre over 10 acres | | + \$5/Ac over 10 Ac | |

Waiver Residential & Commercial: \$35

Residential & Commercial Include: Permit Filing, One Plan Review & One Preliminary Site Visit.

Additional Inspections & Reviews will be charged at actual cost of \$95/ Hour.

Transfer Fee Includes: Permit Transfer Filing and One Preliminary Site Visit.

Permits are good for one year and can be renewed for six months.

ROADS

News
www.weroads.org

Summer - 2011
Issue No. 17

OUR FAILING INFRASTRUCTURE!

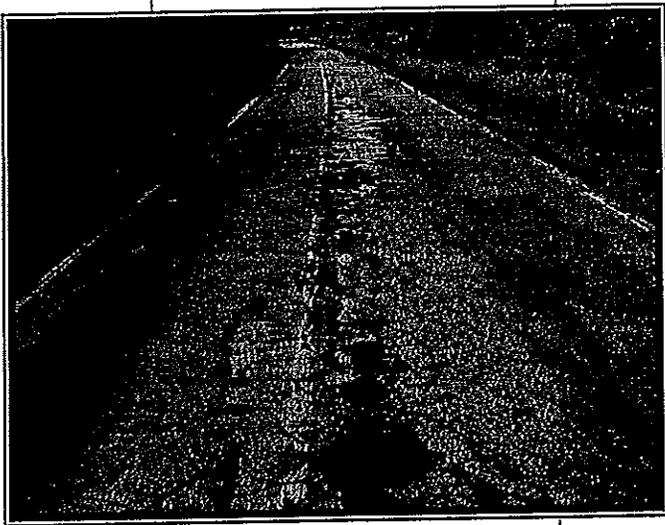
Michigan roads are a great value when you consider how little we pay to maintain our roads. In fact, the typical motorist pays about \$0.60 cents per day for unlimited use of all the public roads and bridges in Michigan. This contribution provides the basic revenue to maintain over 121,000 miles of public roads and 10,500 bridges in Michigan. Some of this revenue is used to support the public transit providers, and some state departments who have a role in administering the fee collections.

While our user fees in Michigan have remained one the lowest in the nation for several decades, the citizens in our state need to recognize year after year of deferred maintenance has created a major unfunded liability in road infrastructure investment. This unfunded liability has been described as "disinvesting" in our transportation infrastructure. It is no surprise to the road agencies that

Michigan roads and bridges are continually falling into a greater state of disrepair. Recently, the road agencies in Michigan have estimated the cost to correct this unacceptable trend to be \$6 billion annually.

return has enabled our state to slow the degradation rate.

The Washtenaw County Road Commission recently completed an assessment of all the major paved public roads and bridges under its jurisdiction. The results show that our roads and bridges are also falling into greater disrepair. Our engineers have estimated the cost to bring all of our county public roads and bridges to a good level of repair at \$250 million annually. Meanwhile, the Road Commission spends approximately \$20 million per year to



repair our roads and bridges. This leaves \$230 million per year of unmet needs.

Meanwhile, our state has invested about \$3 billion per year to fix our roads and bridges. Each year we leave \$3 billion in unmet needs to crumble away.

To assure that Michigan utilizes our precious resources to the best of our ability, our state has developed a statewide Transportation Asset Management System. This systematic method of assessing our road infrastructure conditions and prioritizing investment based on the greatest

This is not a pretty picture but there is no easy way to instantly fix our aging infrastructure.

The Road Commission has been proactively seeking additional revenue over the years to increase our investment in our failing roads and bridges.

is Issue

Michigan Road Commission 12
 Washtenaw County Road Commission 13
 Michigan Department of Transportation 14
 Michigan Department of Public Safety 15
 Michigan Department of Health and Human Services 16
 Michigan Department of Education 17
 Michigan Department of Economic Development 18
 Michigan Department of Environmental Quality 19
 Michigan Department of Energy and Environment 20
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 Michigan Department of Economic Development 96
 Michigan Department of Environmental Quality 97
 Michigan Department of Energy and Environment 98
 Michigan Department of Finance 99
 Michigan Department of Health and Human Services 100

ROAD
WORK
AHEAD

WCRC 2011 PROJECTS

Holmes Road, Phase III between Spencer Road and US-12 in Ypsilanti Township began in the spring and consisted of 0.93 miles of road reconstruction including earthwork, underground storm drainage, sanitary sewer, watermain, asphalt paving, concrete curb and gutter, signing and pavement markings. This \$2.2 million project is being paid for through Federal & State funds, Township, YCUA and WCRC funds.

Mast Road Bridge over the Huron River in Webster Township includes repairing the existing structure. This project began in early summer and is being funded by the State and WCRC; cost for this project is \$425,000.

James L. Hart Parkway in Ypsilanti Township, early summer, and included mill and overlay between Frank Daniels Drive and Huron Road. This \$400,000 project is being paid for with a MDOT Transportation Economic Development grant with the local match being provided by Ypsilanti Township and WCRC.

Textile Road project between Bridge Road and Rawsonville Road in Ypsilanti Township, includes milling and resurfacing of the roadway, curb & gutter, sidewalk ramps and signal work at Bridge Road. The \$350,000 project is being paid for with a MDOT Transportation Economic Development grant with the local match being provided by Ypsilanti Township and WCRC.

Huron River Drive project is located just north of Clark Road in Section 31 of Superior Township. This project includes widening and overlay of the road to provide a center left-turn lane and auxiliary right-turn lanes for northbound and southbound traffic to access Washtenaw Community College and Saint Joseph Mercy Hospital driveways. The \$200,000 project is being paid for by Washtenaw Community College and Saint Joseph Mercy Hospital. The project is anticipated to be completed during the 2011 construction season.

Hitchingham Road & Merritt Road Improvements are in connection with the construction of the Ypsilanti Scholars Charter Academy and Arbor Preparatory High School. This project includes widening, milling and paving Hitchingham Road north of Merritt Road, and Merritt Road west of Hitchingham Road, construction of a box span traffic signal at the intersection and sidewalk/pathway ramps at the Hitchingham/Merritt Road intersection, and construction of a pedestrian pathway on the east and west side of Hitchingham Road, widening Textile Road/Whittaker Road intersection and modifying the existing traffic signal. This \$650,000 (\$542,000 for construction; \$110,000 for signalization) project is being paid for by the developers of the schools, improvements are anticipated to be completed during the 2011 construction season.

Traffic Signal Upgrades at various locations within Ypsilanti and Pittsfield Townships began late spring. The project consists of upgrading 21 traffic signals and installing three monopoles to provide real-time communication through a central traffic signal system. The \$1,030,142 project is being funded through Federal Congestion, Mitigation and Air Quality (CMAQ) funds.

The Pavement Overlay Preservation Program. Overlay on various roads throughout Washtenaw County. This \$900,000 project is using ARRA, Federal and Road Commission funds and should be completed by September.

The Pavement Chip/Crack Seal Preservation Program includes chip sealing and crack sealing of various roads throughout the County. This \$1.5 million project is using Federal and Road Commission funds and should be completed by September.

Dancer Road Bridge over Mill Creek in Lima Township. Includes repairing the existing bridge abutments (if needed), replacing the existing bridge superstructure (beams and deck), and associated road approach improvements. The project is funded through local funds, shared between the Road Commission and Lima Township. The estimated cost for engineering and construction is \$120,000.

Lima Center Road Bridge over Mill Creek in Lima Township includes repairing the existing bridge abutments (if needed), replacing the existing bridge superstructure (beams and deck), and associated road approach improvements. The project is funded through local funds, shared between the Road Commission and Lima Township. The estimated cost for engineering and construction is \$100,000.00.

Waldo Road Bridge over Pleasant Lake Extension in Sharon Township includes repairing the existing bridge abutments (if needed), replacing the existing bridge superstructure (beams and deck), and associated road approach improvements. The project is funded through local funds, shared between the Road Commission and Sharon Township. The estimated cost for engineering and construction is \$100,000.

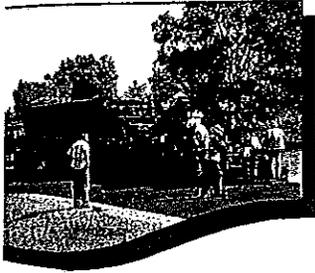
Other Projects

Sugar Creek Drain Extension This project is located in York and Augusta Townships and a portion of the project runs along Platt Road in York Township. This project is a collaborative effort with the WCWRC (Washtenaw County Water Resources Commission) to improve drainage and stabilize slopes along the drain and roadway.

Uplands of Scio Hills SAD in Scio Township consist of milling and resurfacing of the roads within Scio Hills Subdivision; cost to be assumed by the residents through a special assessment tax; this project will begin in mid-summer. ☐

SPECIAL ASSESSMENT DISTRICTS (S.A.D.'S)

it time to consider them for your Township?



When it comes to roads, Michigan is facing a perfect storm: funding is declining while maintenance costs are rising. This lack in revenue is creating an enormous debt of needed road repairs. The Road

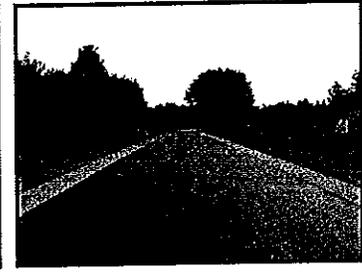
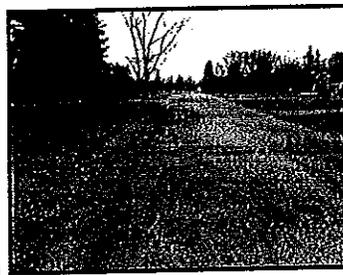
Commission receives approximately \$3,000 per mile/year from the Michigan Transportation Fund (MTF) for subdivision roads located in the urban boundary and \$1,500 per mile/year in rural areas. Most of this revenue is expended on winter maintenance activities and pothole patching.

Most citizens understand the value of public infrastructure. Without roads and bridges, there is no interstate and intrastate commerce to provide the services and products we as Americans are accustomed to receiving. Under-funded roads and bridges negatively affect the quality of life for individuals and families. Home values are impacted when potholes exist on subdivision roads. Vehicle repair costs attributed to potholes has been estimated to be \$400 per year.

Some citizens and business owners have turned to Public Act 246 of 1931 to address road repair needs in communities. This Act allows property owners along

public roads to file a petition seeking improvements through a special assessment. Funding is typically front-loaded by a public bond sale using the full faith and credit of the Township. Repayment of the bonds occurs through property owner's winter tax bill over a period of years (usually 7-10 years).

As Road Commission and Township revenues decline for the foreseeable future, P.A. 246 is an appropriate solution to add to the Township 'toolbox' to address constituent concerns regarding subdivision road repairs. If your Township Board or constituents desire to learn more about P.A. 246 to improve road safety, improve home values, or address quality of life issues throughout communities in your Township, contact Roy Townsend, Washtenaw County Road Commission, County Highway Engineer, at 734-761-6662 or email: townsendr@wcroads.org, or contact Mark McCulloch, Engineer at 734-327-6679 or email: mccullochm@wcroads.org. □



Before & After Road Conditions of Wing Meadows Subdivision

TOWNSHIP CONTRIBUTIONS



As we complete our annual township agreement development season, the participation level by the Townships in our matching programs remains very high. We are now predicting that the overall township contributions to local and primary road improvements should be around \$4 million. These projects will address many of our needed road resurfacing and drainage concerns, as well as the replacement of three closed local road bridges. This clearly demonstrates that the local road matching program continues to be very popular with our township partners. In addition, many of the townships have committed much more township funding to road improvements than just equaling our available matching revenue.

We have completed 18 of the annual township meetings and we are happy to report that we have heard many more compliments than complaints. The supportive comments from township officials and citizens at these meetings have been earned over the last year through a lot of hard work and dedication by our management staff and crew members.

We want to thank our township partners for all of your support and contributions which will result in substantial improvements to the road system. □

*Thank you to all
for a job well done!*

