

**CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, YPSILANTI, MI 48198
JANUARY 17, 2012
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 December 19, 2011
6. CITIZEN PARTICIPATION
7. REPORTS
 - a. Supervisor
 - b. Departmental Reports: Building Department, Fire Department, Fire Marshal Report, Hospital False Alarm Report, Ordinance Officer, Park Commission Minutes, Sheriff's Report, Utility Department Report
8. COMMUNICATIONS
 - a. Supervisor McFarlane Memo, Geddes Road Corridor
9. UNFINISHED BUSINESS
 - a. Ordinance #174-06, Rezone 37.48 (Honey Creek Villas) from PC to A-1, Second Reading
 - b. Ordinance No. 182 an Ordinance to Amend Ordinance No. 105-Burning, Second Reading
10. NEW BUSINESS
 - a. Utility Department, Bromley Park – Request for Abatement of Annual Utility Maintenance Fee
 - b. Planning Commission Appointment
11. PAYMENT OF BILLS
12. PLEAS AND PETITIONS
13. ADJOURNMENT

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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 December 19, 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, David Phillips, Brenda McKinney, Nancy Caviston, Rodrick Green, Lisa Lewis and Alex Williams.

4. ADOPTION OF AGENDA

It was moved by Caviston, seconded by McKinney, to adopt the agenda as presented.
The motion carried by unanimous voice vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF NOVEMBER 21, 2011

It was moved by McKinney, seconded by Caviston, to approve the minutes of the regular Board meeting of November 21, 2011, as presented.

The motion carried by a voice vote.

6. CITIZEN PARTICIPATION

A. NATIONAL HERITAGE ACADEMY, PROPOSED CHARTER SCHOOL AT GEDDES AND RIDGE ROADS

National Heritage Academy (NHA) staff members Matt Haywood, Jeff Chamberlain and Bill Davis made a presentation to the Board and audience about the proposed new NHA K-8 school at the southeast corner of Geddes and Ridge Roads. Rodney Grover, school board member of the proposed school was also present. They explained the State laws relating to the formation and operation of charter schools. Northern Michigan University is the authorizer for the proposed charter school. It will be located on about 12 acres and serve about 750 students. NHA operates 71 schools in nine states and has a total

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enrollment of about 45,000 students. There are 1,000 students in the area of this school that are already on the waiting list to attend an NHA school. They provided a site plan and elevation of the proposed two-story school. There were questions from the Board and audience about the proposed school's dress code, disciplinary policies.

B. CITIZEN COMMENTS

There were no citizen comments.

7. REPORTS

A. SUPERVISOR REPORT

Supervisor McFarlane reported on the following: He complimented Treasurer McKinney for collecting toys, blankets and food for the needy. The Ford family donated \$1,000.00 to the Fire Department. Washtenaw County Equalization has informed the County Parks Department that if land owned by the County is leased, or otherwise generates revenue, it is subject to paying property taxes. The County Parks Department is going pay taxes on all portions of their property that is leased to farmers. Supervisor McFarlane is attempting to work out an agreement where County Parks and other land owned by non-profits in Superior Township will make payments to the Township for the portion of property that is leased out. The revenues collected will be used for police and fire coverage. The developers of Woodside Village have nearly completed all improvements requested by the Township. The final wear-course of asphalt has been installed on all roads, there has been extensive grading and clean-up and other improvements to the site.

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

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

The motion carried by a voice vote.

C. TREASURER'S INVESTMENT REPORT AS OF SEPTEMBER 30, 2011

It was moved by Caviston, seconded by Green, to receive the Treasurer's Investment

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Report as of September 30, 2011.

The motion carried by a voice vote.

8. COMMUNICATIONS

A. YPSILANTI MEALS ON WHEELS ACKNOWLEDGEMENT

Ypsilanti Meals on Wheels provided an acknowledgment to the Board of the Township's payment of \$2,150.00 to their program to provide hot, nutritious meals to recipient's homes Monday through Saturday.

It was moved by Green, seconded by Lewis, to receive the Ypsilanti Meals on Wheels Acknowledgement of the Township's payment of \$2,150.00 to their program.

The motion carried by a voice vote.

9. UNFINISHED BUSINESS

A. CHANGES TO NON-UNION EMPLOYEES PERSONNEL MANUAL

In a memo dated 12-19-11, Susan Mumm, Human Resources Administrator, proposed amending language in the personnel manual for non-union employees as follows:

Page 13 Section 2.16

B. All employees' vacation, sick **and personal** time that they have specified (in their Benefit Time Pay-Off Election Form) that they want to be paid for **in cash** , **[that is eligible for pay-off as defined in the Superior Township Employee Manual]** shall be cashed out **the day before** termination of employment with Superior Township. Upon termination of employment (the following day), any sick, vacation, **or personal** time in employees' vacation or sick day banks **[that is eligible for pay-out as defined in the Superior Township Employee Manual]** shall be deposited in employees' Health Care Savings Plan Account.

The words "personal time" were unintentionally lost during the revision process.

The other sentences are needed because otherwise it sounds like employees will be paid for 100% of their time when actually we only pay 25% of time for non-union employees if they have eight or more years of service.

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It was moved by McKinney, seconded by Caviston, to approve the changes to the Personnel Manual for Non-Union Employees as outlined by Human Resources Administrator Susan Mumm's December 19, 2011 Memo.

The motion carried by a voice vote.

10. NEW BUSINESS

A. UTILITY DEPARTMENT, NEW BACK-UP DEVICE FOR SERVER

Rick Church, Utility Director provided a memo dated December 15, 2011, and was present, in which he explained the Utility Department's need to purchase a new back-up device for their server. It is critical for the Utility Department to back-up their data on a daily basis. The current equipment is not working properly. Parhelion priced the equipment from three suppliers. The equipment cost is \$2,340.00. The cost for Parhelion to install the equipment is \$450.00. Mr. Church is recommending the Board approve the Utility Department's purchase of the new back-up equipment at a cost not to exceed \$2,790.00.

It was moved by McKinney, seconded by Caviston, to approve the Utility Department to purchase new back-up equipment at a cost not to exceed \$2,790.00 through Parhelion, as outlined in the Utility Department's memo dated December 15, 2011.

The motion carried by a voice vote.

B. RESIDENT REQUEST FOR REIMBURSEMENT OF THE CREDIT BALANCE ON THEIR ACCOUNT

Rick Church, Utility Director provided a memo dated December 15, 2011, and was present, in which he explained the request of a Utility Department customer who has a credit balance of \$464.85. They would like reimbursement for the full amount.

It was moved by McKinney, seconded by Williams, to approve the Utility Department to reimburse the full amount of credit carried in the account of one of their customer Ms. M. Brown, 8405 Barrington Drive.

The motion carried by a voice vote

C. TRUNK AND TRANSMISSION FEE UNIT FACTOR AMENDMENT

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Rick Church, Utility Director provided a memo date December 15, 2011, and was present, in which he explained the request of the Utility Department to adjust a section of the Utility Department's Schedule A, which addresses the fee schedule calculations for schools. Board members requested the schedule reflect the actual grades for the Elementary, Junior or Middle and Senior High School. The resolution was proposed as follows:

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
December 19, 2011**

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

At a regular meeting of the Township Board of Trustees of Superior Charter Township, Washtenaw County, Michigan held at the Township Hall of said Township on the 19th of December, 2011, at 7:30 p.m. Eastern Standard Time, the following resolution was offered by McKinney, and supported by Caviston.

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

WHEREAS, this Board finds that the Unit Use Factor for calculating Trunk and Transmission Fees for schools needs to be amended as it does not correctly reflect their demand on the Township's sewer and water system,

NOW, THEREFORE, BE IT RESOLVED, that the Superior Charter Township Board does hereby determine that the Trunk and Transmission Unit Use Factor for schools shall be amended per the attached Schedule A; and

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

CERTIFICATION

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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 December 19, 2011.

David Phillips, Township Clerk

Date Certified

SCHEDULE A

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

RESOLUTION ADOPTED FEBRUARY 27, 1996 AND AS AMENDED THROUGH DECEMBER 19, 2011, SCHEDULE OF RATES, FEES AND CHARGES RELATED TO SEWER AND WATER SERVICES PROVIDED BY THE TOWNSHIP'S UTILITY DEPARTMENT.

<u>TYPE OF USE</u>	<u>UNIT USE FACTORS</u>
Grocery Stores - Supermarkets	0.80 unit per thousand square feet
Hospitals	1.00 unit + 0.50 unit per bed
Hotels and Motels	1.00 unit + 0.25 unit per bedroom plus
restaurant,	bar, swimming pool areas, etc. at their
respective	unit factors
Laundry	0.50 unit per washer
Mobile Home Parks	Base unit rate per mobile space occupied or unoccupied
Multiple Family Residences	1.00 unit per unit
Office building	0.75 unit per thousand square feet
Public Institutes other than hospitals	0.75 unit per thousand square feet
Research Facility	0.75 unit per thousand square feet (Industrial
wastes	will be assigned such sanitary use factor
units as	

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	shall be appropriate in each individual instance,
	upon petition to the Township for such assignment.
Restaurants or Bars (dinner and/or drinks)	4.00 unit per thousand square feet
<u>Schools</u>	
a. Elementary, Grades K-6	.012 per student
b. Junior or Middle High, Grades 7-8	.020 per student
c. Senior High, Grades 9-12	.38 per student
d. Bus Maintenance Facility	.165 per 1,000 square feet
Service Station	1.00 unit + 0.15 unit per pump
Snack Bars, Drive-ins, etc.	4.00 unit per thousand square feet
Stores (other than specifically listed)	0.35 unit per thousand square feet
Swimming pool (net area of pool- see Country clubs)	2.00 unit per thousand square feet
Theaters	1.00 unit + 0.01 unit per seat
Theaters - Drive In	1.00 unit + 0.20 unit per car
Warehouses	0.15 unit per thousand square feet

The fee per unit means one (1) unit factor times the base unit rate, other than single family residential. If only water is connected, the unit factor is one (1) times the unit factor for water systems charge. If only sewer is connected, the unit factor is one (1) times the unit factor for sewage systems charge.

In the case of a single family dwelling or any other single building, the trunk and transmission fees shall be paid prior to the application for a building permit.

An additional Trunk and Transmission fee will be collected when a commercial site requests a building addition permit, based on size and use.

Roll call vote:

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

Nays: None

Absent: None

The motion carried.

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**D. LETTER OF UNDERSTANDING FOR SUPERIOR TOWNSHIP
FIREFIGHTERS**

Due to changes required for the MERS Health Care Savings Program (HCSP), a Letter of Understanding was required between the Superior Township Fire Department and the Charter Township of Superior. The changes included in the Letter of Understanding apply only new employees hired after 11-1-11 and allows the Township to set the employee contribution to 2% of regular pay; the employer's contribution set at \$120 per month, unless or until this amount is addressed in future contracts; and, provides rules for the pay-out and conversion of HCSP funds in the event of termination.

It was moved by McKinney, seconded by Williams, to approve the following Letter of Understanding and to approve the Supervisor to sign the Letter of Understanding.

LETTER OF UNDERSTANDING

Between

Superior Charter Township

And

Fire Fighters Union Local 3292
International Association of Fire Fighters

For Period November 1, 2011 through December 31, 2012

The Township has been informed by the Municipal Employees Retirement System (MERS) that the Internal Revenue Service has become increasingly restrictive in respect to elective contribution features in programs like the Health Care Savings Program.

As a result of this legal counsel, MERS has discontinued acceptance of new employee HCSP Participation Agreements with provisions such as Superior Township currently has in place for Firefighters Union Local 3292.

Therefore, Superior Charter Township wishes to change the participation agreements for the MERS Health Care Savings Plan Program for all firefighters hired on or after 11/1/11. This would then supersede the language in the current contract between Superior Charter Township and Fire Fighters Local 3292 Article A-IV sections 2: (a) and (b).

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All firefighters hired before 11/1/11 currently enrolled in the MERS HCSP would continue to be governed by the provisions of the current contract as outlined in Article A-IV Sections 2: (a) through (d). All firefighters hired after 1/1/11 would be governed by paragraphs (1) through (5) below:

MERS HEALTH CARE SAVINGS PROGRAM

(1) All newly hired full-time firefighters hired on or after 11/1/11 shall be enrolled in the MERS Health Care Savings Program on the first day of the month following month of hire and be subject to the provisions of the participant agreement in effect for that group at that time. The provisions as of 11/1/11 are 2% of Mandatory Salary Reduction from Regular Pay Only with Leave Conversion as defined in Section (3) below.

(2) Between November 1st and November 15th each year, the employees in this group [all firefighters hired after 11/1/11] shall discuss among themselves what they would like their mandatory contribution to the HCSP Program to be, [it must be at least 2% on regular pay] including the % of salary reduction, and whether the deduction shall be made from Reg Pay only, or Reg and Overtime Pay. The group shall then inform the Township Board, in writing, of their decision. If there is dissenting opinion among the group members, this shall be included in the letter. The Township Board will take into consideration the requests of the employee group, but shall have final determination as to the mandatory salary reduction percentage, and types of pay the reduction shall be applied to.

(3) The HCSP Participation Agreements for all firefighters hired after 11/1/11 shall also have the following Leave Conversion provision: As of date of termination, 100% of employees' Sick and Vacation Benefit Day monies shall be contributed to the HCSP program. [Any sick or vacation leave employees wish to be paid for in cash shall be cashed out the day before the date of termination. All employees shall have a Benefit Time Pay-off Election Form on file with the Human Resources Office that outlines his/her wishes regarding benefit day cash out in the event of death or if he/she is mentally incapacitated.]

(4) The employer portion of the employee's MERS Health Care Savings Program shall be \$120.00 for 2011 and 2012. The employer contribution shall be reviewed by the Board of Trustees during future Union Firefighter contract negotiations. The board may (but shall not be obligated) to propose

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to increase the Township's annual contribution to compensate for inflation or increases in health care costs. The board shall also maintain the right to propose decreasing the Township's contribution, or freezing any increases, based on the financial position of the Township, or in light of expanded health care coverage by the federal or state government.

(5) The employer portion of employees' HCSP accounts shall be subject to the following vesting schedule: After six completed years of employment as a firefighter, twenty-five percent (25%), after nine years of such employment fifty percent (50%), after twelve years of such employment seventy-five percent (75%), after fifteen years of such employment one hundred percent (100%).

This signed Letter of Understanding shall serve as evidence that both parties agree to these changes.

Signature: _____ Date: _____
Firefighters Union Local 3292 Representative

Print Name: _____

Signature: _____ Date: _____
Superior Township Supervisor

Print Name: _____

Roll call vote:

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

Nays: None

Absent: None

The motion carried.

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E. RESOLUTION #2011-26, SET THE RATE OF EMPLOYEE CONTRIBUTION TO THE MERS HEALTH CARE SAVINGS PLAN OF TOWNSHIP UNION EMPLOYEES HIRED AFTER NOVEMBER 1, 2011

Supervisor McFarlane explained that as indicated in the discussion about the above Letter of Understanding with Superior Township's firefighters, the Michigan Employees Retirement System (MERS) informed the Township that due to changes by the Internal Revenue Service, the Township needs to modify the implementation of the Health Care Savings Plan for union firefighters. Firefighters hired after November 1, 2011, will not have the option to modify their contributions to the MERS HCSP. The contribution will be set by the Township Board and will be the same for all firefighters hired after November 1, 2011. The following resolution was moved by McKinney, seconded by Lewis:

**CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
December 19, 2011**

RESOLUTION 2011-26

A RESOLUTION TO SET THE RATE OF EMPLOYEE CONTRIBUTION TO THE MERS HEALTH CARE SAVINGS PROGRAM FOR TOWNSHIP UNION EMPLOYEES

WHEREAS, on March 21, 2005, the Charter Township of Superior adopted a Resolution to participate in the MERS Health Care Savings Program for the benefit of the union and non-union employees of the Township; and

WHEREAS in a meeting held in November 2011, the Michigan Employees Retirement System (MERS) informed the Township that the Internal Revenue Service has become increasingly restrictive in respect to elective contribution features in programs like the Health Care Savings Program (HCSP) and

WHEREAS, as a result of this, MERS legal counsel has recommended that the HCSP participation agreements for new employees hired after November 1, 2011, no longer include elective provisions like the HCSP participation agreements currently in effect for Superior Township union firefighters,

NOW, THEREFORE, BE IT RESOLVED, that the Charter Township of Superior Board does hereby establish that the contribution for all union firefighters hired after November 1, 2011 shall be set at 2% mandatory salary reduction from regular pay only with leave conversions as follows: As of date of termination, 100% of employee's eligible sick and

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vacation benefit day monies shall be contributed to the HCSP program. All employees hired after November 1, 2011 shall have a benefit time cash pay off election form on file with the Human Resources office that outlines his/her wishes regarding benefit day cash out in the event of death or if he/she is mentally incapacitated.

BE IT FURTHER RESOLVED, the employer's contribution for union employees shall remain at \$120.00 per month per employee.

Roll call vote:

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

Nays: None

Absent: None

The motion carried

F. WASHTENAW COUNTY SHERIFFS' CONTRACT 2012 THROUGH 2015

Supervisor McFarlane explained that the proposed contract with the Washtenaw County Sheriff for 2012 through 2015 results in the price of a modest increase in the cost of a PSU. \$150,594.00 per PSU for 2012; \$152,100 per PSU for 2013; \$153,621.00 per PSU for 2014; \$155,157.00 per PSU for 2015; with beginning in 2014 the County reserves the right to adjust these prices as a result of unforeseen cost increases in line items contained in the Direct Cost categories (salary, fringe, uniform allowance, gun allowance, fleet). Supervisor McFarlane recommended the Board approve the contract and authorize him to sign the contract.

It was moved by McKinney, seconded by Caviston, for the Board to approve the Washtenaw County Police Services Contract for 2012-2015 and to authorize the Supervisor to sign the contract.

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WASHTENAW COUNTY POLICE SERVICES CONTRACT

AGREEMENT is made this 1st day of **January, 2012**, by the COUNTY OF WASHTENAW, a municipal corporation, with offices located in the County Administration Building, 220 North Main Street, Ann Arbor, Michigan, 48107("County"), the WASHTENAW COUNTY SHERIFF, a Michigan Constitutional

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Officer (“Sheriff”) and SUPERIOR TOWNSHIP, a Michigan municipal corporation located at 3040 N. Prospect Road, Ypsilanti, Michigan 48198 (“Township”).

RECITALS

WHEREAS, for the past nine years, the County and County Sheriff have provided police road patrol services to participating local governmental units pursuant to a contract between the County, County Sheriff and the local governmental entity; and WHEREAS, the Board of Commissioners has taken the position that to receive the benefit of police services, local jurisdictions must share paying the responsibility for the service; and

WHEREAS, the County and participating local governmental entities have executed police service contracts and amendments effective through December 31, 2011 providing that the County Sheriff would provide road patrol services pursuant to the terms of the amended contracts; and

WHEREAS, it is now necessary to execute new contracts effective January 1, 2012 through December 31, 2015, to insure the seamless continuation of police services for those communities.

NOW THEREFORE, the parties agree as follows:

ARTICLE I - SCOPE OF SERVICES

A. The parties agree that the Township shall contract for **ten (10)** Police Service Units (“PSU”) from the Sheriff to provide road patrol and other law enforcement services to the Township. A “PSU” is defined as, “the services of one Sheriff’s deputy plus all necessary support to keep that deputy on the road.” The parties agree that a deputy service hour constitutes all time spent by sheriff’s personnel responding to a call for service that originates from the contracting jurisdiction as well as any time spent within the boundaries of the jurisdiction. The parties further agree that a deputy hour includes all court time spent on Township cases. The parties also agree that any time spent in any jurisdiction by a deputy under this Contract who is responding to a condition red alert as defined by the Department of Homeland Security shall also be counted towards the annual contracted hours for the Township.

B. Specific deployment issues are attached as Exhibit A. The County, Sheriff and Township agree that the terms of Exhibit A, pertaining to deployment issues, may only be amended by mutual written consent of the Sheriff and Township.

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ARTICLE II – COMPENSATION AND OVERTIME

The price to the Township for the contractual police services is based upon the methodology adopted by the County’s Board of Commissioners on December 1, 2010

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and July 6, 2011.

The price for a PSU is fixed as follows: (1) \$150,594.00 per PSU for 2012; (2) \$152,100.00 per PSU for 2013; (3) \$153,621.00 per PSU for 2014; and (4) \$155,157.00 per PSU for 2015. Beginning in 2014, the County reserves the right to adjust these prices as a result of significant unforeseen cost increases in line items contained in the Direct Cost categories (Salary, Fringe, Uniform Allowance, Gun Allowance, Fleet). The County and Sheriff shall give each Contracting Partner six (6) months written notice of any such increase.

In addition to the compensation stated above, the Township shall also be responsible to pay for all overtime incurred by its contracted PSU's while working on Township related matters, including, but not limited to, testifying on court cases involving Township cases.

ARTICLE III – FAILURE TO PAY

The County shall bill the Township monthly for all standard monthly and overtime costs incurred during that month. The Township must pay this bill within thirty (30) days after the date of the invoice. Failure by the Township to pay the total monthly charges shall be a material breach of this Contract and entitle the County to immediately seek remedies including, but not limited to, the following:

- Limitation of future police services to the Township to offset the amount owed;
- Complete stoppage of all contract services to the Township until the amount owed is completely paid;
- Pursuit of a court order compelling the Township to pay the amount owed.

The parties understand and agree that the above remedies are not exclusive and do not constitute progressive enforcement steps. Thus, the County may choose any of these remedies, or any other remedy to which it is legally entitled, at any time after the Township has breached its duty to pay its monthly costs. Moreover, the parties understand and agree that these remedies are in addition to those stated in Article XIV.

ARTICLE IV – DISPUTE RESOLUTION

The parties agree that the Township may dispute any County invoice by taking the following actions within 30 days of receiving the invoice: (1) the Township must pay the disputed amount to the County; and (2) the Township must send written notice to the County Administrator that it disputes the invoice. The Township is encouraged to attach any written documentation supporting its claim to its request to County Administration for dispute resolution.

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Within 30 days of receiving the Township's notice disputing the invoice, County Administration will investigate the claim. If the investigation supports the Township's claim, the disputed money will be refunded back to the Township, along with interest at an annual rate of 2 per cent pro rated to equal the length of the arbitration process. If, however, as a result of the investigation, County Administration disagrees with the Township's claim, the County and the Township shall jointly pick a mutually acceptable arbitrator to hear the positions of the Township and County. The County and the Township shall also have the right to jointly compile a list of acceptable arbitrators which, if compiled, shall be an attachment to this Contract. The arbitrator's decision on the claim shall be binding. If the arbitrator ultimately decides in favor of the Township, the County agrees to refund the money paid by the Township, along with an annual 2 per cent interest payment pro rated to equal the length of the arbitration. The cost to retain the arbitrator shall be paid by the losing party.

ARTICLE V – TERM

The term of this contract shall be for forty-eight months with an effective date of January 1, 2012 and ending on December 31, 2015.

ARTICLE VI – INSURANCE

The County agrees to maintain at its own expense during the term of this contract the following insurance:

1. Workers' compensation insurance with Michigan statutory limits and Employers Liability Insurance with a minimum of one hundred thousand (\$100,000.00) dollars each accident for any employee.
2. Public entity liability coverage, which includes general liability, law enforcement liability, auto liability and public official's liability coverage. The County's insurer will add Superior Township as an additional insured under this public entity liability coverage. The County will be responsible for all expenses and loss payments within its SIR/Deductible.

The County shall submit a certificate of insurance that evidences such coverage to the Township Clerk prior to beginning services under this Contract.

ARTICLE VII – RESPONSIBILITY FOR EMPLOYEES AND AGENTS

The parties agree that the County is responsible for the acts and/or omissions of its PSU's and related police service personnel in providing services under this Contract.

ARTICLE VIII-CONFERENCES

The County and Township agree that either party may request a conference to

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discuss issues relating to interpretation of this Contract. Such notice shall be in writing and specify the issues to be discussed at the conference. In addition, as stated more

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fully in Exhibit A, the Sheriff and the Township may convene to discuss specific deployment issues.

ARTICLE - IX - COMPLIANCE WITH LAWS AND REGULATIONS

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

ARTICLE X - EQUAL EMPLOYMENT OPPORTUNITY

All parties to this Contract agree that they will not discriminate against any employee or applicant for employment because of race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion and political belief (except as it relates to a bona fide occupational qualification reasonably necessary to the normal operation of the business). All parties to this Contract agree that they will take affirmative action to eliminate discrimination based on sex, race, or a handicap in the hiring of applicants and the treatment of employees. Affirmative action will include, but not be limited to: employment; upgrading, demotion or transfer; recruitment advertisement; layoff or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship. All parties to this Contract agree to post notices containing this policy against discrimination in conspicuous places available to applicants for employment and employees. All solicitations or advertisements for employees, placed by or on the behalf of the County, will state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion and political belief.

ARTICLE XI - EQUAL ACCESS

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

ARTICLE XII - ASSIGNS AND SUCCESSORS

**SUPERIOR CHARTER TOWNSHIP BOARD
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This contract is binding on the County, Sheriff and the Township, their successors and assigns. None of the parties to this Contract will assign or transfer its interest in this contract without the written consent of the other parties.

ARTICLE XIII - TERMINATION OF CONTRACT

If a party breaches any provision of this Contract, the non-breaching party may serve upon the breaching party written notice of its intent to terminate this Contract. If the breaching party fails to cure such breach within thirty (30) days after having received written notice of the breach, the non-breaching party may terminate this Contract,

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provided, however, that if the cure for the breach takes more than thirty (30) days to cure, the breaching party shall be given a reasonable amount of time beyond the thirty (30) day period to prosecute the cure to the breach to completion. Notwithstanding the paragraph above, the Township, upon giving the County and the Sheriff at least six (6) months written notice, may terminate the contract effective December 31st of the year such notice is given. In addition, the township may reduce the contracted PSU level in the event of significant unforeseen budgetary changes upon six (6) months written notice.

ARTICLE XIV – CHANGES IN SCOPE OR SCHEDULE OF SERVICES

Changes mutually agreed upon by the County, Sheriff and Township will be incorporated into this Contract by written amendment signed by all parties.

ARTICLE XV - CHOICE OF LAW AND FORUM

This contract is to be interpreted by the laws of Michigan. The parties agree that the proper forum for litigation arising out of this contract is in Washtenaw County, Michigan.

ARTICLE XVI - EXTENT OF CONTRACT

This contract represents the entire agreement between the parties and supersedes all prior representations, negotiations or agreements whether written or oral.

SUPERIOR TOWNSHIP

WASHTENAW COUNTY

By: _____ By: _____

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William McFarlane (DATE)
Township Supervisor

Verna J. McDaniel (DATE)
County Administrator

WASHTENAW COUNTY SHERIFF

By: _____
Jerry Clayton, Sheriff (DATE)

APPROVED AS TO FORM:

ATTESTED TO:

BY: _____
Curtis N. Hedger (DATE)
Office of Corporation Counsel

BY: _____
Lawrence Kestenbaum (DATE)
County Clerk/Register

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EXHIBIT A

The Washtenaw County Sheriff (“Sheriff”) and Superior Township (“Township”) agree on the following specific deployment issues.

Assignment of Supervision. The Sheriff will provide supervision over PSU’s assigned to the Township. It is the Sheriff’s intent that any sergeants assigned to the Township be physically present in the Township; however, the Sheriff retains the discretion to determine the assignment of sergeants or any other supervisory personnel.

Overtime Protocol The parties agree that the Township shall have the right to discuss overtime and staffing issues with the Sheriff and to provide input on when overtime shall be incurred under this Contract, provided, however, that the Sheriff shall ultimately determine when overtime is justified under this Contract.

Animal Control. The parties agree that this Contract does not address animal control services.

Reporting. The Sheriff will make available to the Township a daily duty assignment roster that lists the PSU’s assigned to work in the Township and the shift assignments of those PSU’s. The Sheriff will also make available to the Township a monthly summary listing the PSU’s assigned to the Township during the preceding month, the number of regular and overtime hours worked by each assigned PSU, plus fill-in hours worked and time spent outside the Township by PSU’s responding to requests for service from other jurisdictions. If the Township collaborates with some other Township where patrol districts are created, that report shall identify the time spent by Superior Township deputies in Superior Township or such other Townships by shift. These reports shall be made available to the Township by the Tuesday preceding the third Monday of each month.

**SUPERIOR CHARTER TOWNSHIP BOARD
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Selection of Sheriff's Personnel to Fulfill Contract. The parties agree that the Township shall be permitted to provide input in the selection of Sheriff's Office personnel who will be assigned in the Township, who shall fulfill the terms of this contract. To that extent, the Township shall meet with administration staff from the Sheriff's Office to work out a process whereby appropriate Township personnel may be involved in the selection process of those individuals proposed by the Sheriff to work in that Township. The amount of assigned deputies will be determined by the labor agreement between the County, Union and Sheriff. The Sheriff agrees to take any input from the Township personnel in making his final decision on personnel who will work within that Township. The Township may also request assignment of personnel to specific shifts, provided, however, the Sheriff retains the power to make final decisions regarding shift assignments.

Removal of Sheriff's Personnel Assigned to the Township. The parties agree that if, in the Township's opinion, any individual assigned by the Sheriff to the Township is not acceptable to that Township, the Township and the Sheriff shall meet to discuss the situation and to work on addressing the problems between the Township and the individual in question. The reassignment of any Sheriff's Department personnel within a Township, however, shall remain the exclusive power of the Sheriff. The Sheriff agrees to notify the Township if any particular deputy is reassigned from the Township for any reason.

Ordinance Enforcement. The parties understand that general ordinance enforcement is not part of the services provided by the Sheriff to the Township pursuant to this contract. The Sheriff will, however, enforce local traffic ordinances. In addition, the Sheriff will assist the Township's local ordinance enforcement officer when such assistance is necessary.

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Substations. The Sheriff agrees to consult with the Township to determine where any substation may be located to assist Sheriff's Department personnel in fulfilling its responsibilities under this contract. The parties agree that the Township shall provide and maintain any such substation. The parties agree that the County shall equip and maintain the necessary furniture and equipment for the PSUs' use in the substations. The County agrees to provide a "call box" emergency phone on the exterior of the substation for use of the public to call for assistance.

Freeway and Out of Township Service. The parties agree that assigned PSU's will not be a primary responder to non-life threatening calls from a freeway. Such calls shall be referred to the Michigan State Police. In addition, assigned PSU's shall not respond to life threatening freeway calls if the Michigan State Police are readily available to respond to such calls, the Sheriff agrees to send on duty PSU's to calls for assistance from Township fire officials. Further, PSU's under this Contract shall be assigned as support or backup, not as primary complaint responders to areas outside of the Township. The

**SUPERIOR CHARTER TOWNSHIP BOARD
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Sheriff reserves the right to allocate resources to address critical circumstances on the freeway.

Notification. The Sheriff agrees to use good faith efforts to notify in a timely fashion the Township Supervisor or his/her designee of any major newsworthy events that occur within the Township. To that end, a command officer will inform the Township as soon as practicable of the following matters: (a) homicides; (b) traffic fatalities occurring with the Township; (c) major criminal events; (d) major citizen complaints regarding performance of PSU's within the Township; (e) discharge of a firearm by Sheriff's personnel within the Township excluding incidents with animals, or of a Township PSU acting outside the Township; (f) requests for news media interviews regarding operations with the Township; (g) motor vehicle accidents involving Township PSU's while on duty in which there is personal injury; and (h) any significant change in the Sheriff's operations within the Township. The Township recognizes that, due to the confidential nature of certain criminal and internal investigations, immediate notification may not be appropriate. The Sheriff will make reasonable attempts to notify the Township before such cases are made public.

Attendance at Township Board Meetings. The Sheriff agrees that a command officer shall attend Township board meetings regularly to report to the Township Board on any relevant contract issues and/or to answer questions from the Board.

Periodic Meetings. The Sheriff agrees to send command staff responsible to meet with Township officials on an agreed upon periodic schedule to discuss issues relevant to this contract. The Sheriff agrees that such issues shall include, but not be limited to, advice by the Township as to use of the services contracted for under the Agreement. These meetings may include Sheriff's administration staff including the Undersheriff and/or the Sheriff if necessary.

Community Service Officers/Community Work Program The parties understand that community service officers do not come within the scope of this Contract. Should such officers become available at a later date, the Sheriff agrees to permit the Township to acquire such service at the established rate. The Sheriff agrees to provide community work program services when available.

Other Contracts The Sheriff acknowledges that the Township may execute contracts with private entities that relate to police services. The parties agree that the Sheriff is not bound by the terms of such contracts. The Sheriff will, however, use good faith efforts within the scope of this Contract, to assist the Township in meeting its obligations under such other contracts.

Roll call vote:

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

Nays: None

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Absent: None

The motion carried

G. PO ORDINANCE 174-06, REZONING 37.48 ACRES (HONEY CREEK VILLAS) FROM PC TO A-1, FIRST READING

Mr. Gerard Matuszak explained to the Board that he recently purchased the 37.48 acres, which was zoned Planned Community, Honey Creek Villas. He said he has no intention of developing the property and requested it be rezoned to A-1 (Agricultural). The Planning Commission has reviewed the request and recommended approval of the request.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
ORDINANCE # 174-06**

The Board of Superior Charter Township of Washtenaw County, Michigan, hereby ordains that Ordinance Number 174, being the Superior Charter Township Zoning Ordinance, adopted August 4, 2008, and effective August 14, 2008, as amended, be amended as follows:

SECTION I

Superior Charter Township Ordinance Number 174, designated Superior Charter Township Zoning Ordinance, adopted August 4, 2008 and effective August 14, 2008, as amended, and the zoning district map attached thereto and made a part thereof, are hereby amended by rezoning the following described property in Superior Township, Washtenaw County, Michigan from the present zoning of PC (Planned Community – Villas at Honey Creek) to A-1 (Agriculture):

Commencing at the Southwest $\frac{1}{4}$ corner of Section 5, T2S, R7E, Superior Township, Washtenaw County, Michigan; thence N00°13'34" E 871.72 feet along the West Line of said Section and the centerline of Vorhies Road to the POINT OF BEGINNING; thence continuing along said West line and said centerline N00°13'34" E 464.88 feet; thence N89°24'34"E 1599.60 feet along the North line of the South $\frac{1}{2}$ of the Southwest $\frac{1}{4}$ of said Section; thence S00°17'22" W 1334.70 feet along the East Line of the West 8 acres of the Southwest $\frac{1}{4}$ of said Section as surveyed by Donald W. Ross (project #88-2198 dated 5/24/88) to a point on the South line of said Section and the centerline of

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Warren Road that bears S89°20'26"W 1065.80 feet from the South ¼ corner of said Section; thence along said South line and said centerline S89°20'26"W 1021.46 feet; thence N00° 13'06"E 871.72 feet; thence S89 ° 20'26" W 576.58 feet to the Point of Beginning. Being a part of the South ½ of the Southwest ¼ of Section 5, T2S, R7E, Superior Township, Washtenaw County, Michigan and containing 37.48 acres of land, more or less. Being subject to the rights of the public over the Easterly 33 feet of Vorhies Road and the Northerly 33 feet of Warren Road. Also being subject to easements and restrictions of record, if any.

SECTION II

The zoning district of the above-described parcel is hereby changed from PC (Planned Community) to A-1 (Agriculture.)

SECTION III

This Ordinance shall be published by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti, 48198, and on the Township website – www.superior-twp.org – pursuant to Section 8 of the Charter Township Act, being MCL 42.8, 3(b) within thirty (30) days following the final adoption thereof. This Ordinance shall become effective on the eighth day following said publication or such later date as is provided by law. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

It was moved by Caviston, seconded by Lewis, to approve the first reading of Ordinance 174-06, Rezoning 37.48 Acres (Honey Creek Villas) from Planned Community (PC) to A-1 (Agricultural).

Roll call vote:

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

Nays: None

Absent: None

The motion carried

H. ORDINANCE NO. 182 AN ORDINANCE TO AMEND ORDINANCE NO. 105-BURNING, FIRST READING, FIRST READING

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Mr. Daniel Smoke had requested the Township prohibit open burning in his neighborhood. He obtained over twenty signatures from residents who reside near him. As a result of this request, the Township prepared an amendment to the current Burning Ordinance, which would result in prohibiting burning in Section 19 of the Township, except for burning that would be allowed by the Right to Farm Act on property zoned for agriculture.

The following ordinance was moved by Caviston, seconded by Lewis:

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**ORDINANCE No. 182
AN ORDINANCE TO AMEND ORDINANCE 105-BURNING ORDINANCE,**

THE CHARTER TOWNSHIP OF SUPERIOR ORDAINS:

Section 182.01, amend Section 105.03(1) as follows:

Remove "section IV" and replace it with "Section 105.04"

Section 182.02, amend Section 105.04 Regulations as follows:

Section 105.04 (7), shall read:

"7. Due to the density and the danger of fires spreading and smoke and fumes creating a nuisance, no permits shall be issued for any location in Sections 33, 34 or 35 of the Township."

Section 182.03, amend Section 105.04 Regulations as follows:

Section 105.04 (8), shall be added as follows:

"8. Due to the density and the danger of fires spreading and smoke and fumes creating a nuisance, no permits shall be issued for any location in Sections 19 or 36 of the Township, except for burning of agricultural or beekeeping wastes as permitted by rules promulgated by the MDEQ or by State law; or burning for the control of crop disease provided the County agricultural agent has issued a permit for such burning."

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Section 182.03 Numbering. The numbering of sections in Ordinance 105 in the Book of Compiled Ordinances of Superior Charter Township shall reflect these changes.

Section 182.04 Severability.

Should any section, subdivision, sentence, clause or phrase of this Ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part as invalidated.

Section 182.05 Publication.

This Ordinance shall be published by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti, 48198, and on the Township website – www.superior-twp.org – pursuant to Section 8 of the Charter Township Act, being MCL 42.8, 3(b) within 30 days following the final adoption thereof. This Ordinance shall become effective immediately upon said publication and the same shall be recorded in the Ordinance Book of the Township, and such recording authenticated by the signatures of the Supervisor and Clerk.

Roll call vote:

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

Nays: None

Absent: None

The motion carried

I. MCM GROUP, INVOICE FOR 2012 MUNICIPAL INSURANCE PACKAGE

MCM Group's invoice for the 2012 Municipak Insurance was received. There were some changes in coverage, such as: coverage for non-monetary/injunctive relief in the amount of \$50,000 per lawsuit, with a period maximum of \$100,000; coverage for earthquake and flood insurance; coverage for equipment breakdown. The annual premium of \$54,908.00 is \$253.00 more than the 2011 premium.

It was moved by Caviston, seconded by McKinney, to approve the payment of MCM Group invoice for the 2012 Municipak Insurance Package in the amount of \$54,908.00.

The motion carried by unanimous voice vote.

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**J. WASHTENAW COUNTY CONSORTIUM FOR SOLID WASTE
MANAGEMENT FY2011 DUES**

The Washtenaw County Solid Waste Consortium dues for FY 2011 in the amount of \$75.00 were received.

It was moved by Williams, seconded by Lewis, to approve payment of the Washtenaw County Consortium for Solid Waste Management due for FY 2011 in the amount of \$75.00.

The motion carried by unanimous voice vote.

K. DELTA DENTAL DUES

Susan Mumm, Accountant, provided a memo in which she recommended that the Delta Dental contract be renewed for 2012. They have increased by 3.2%

It was moved by McKinney, seconded by Caviston, to approve the renewal of the Delta Dental contract for 2012, with the amounts as indicated in Susan Mumm's December 13, 2011 memo.

The motion carried by unanimous voice vote.

L. BOARD APPOINTMENTS

In a memo dated December 19, 2011, Supervisor McFarlane provided the Board with his recommendations for Board Appointments for terms ending in 2011 or early 2012. All are reappointments.

BOARD APPOINTMENTS

RECOMMENDED APPOINTMENTS

Planning Commission	Brenda Baker, 2/28/12 to 2/28/15
Zoning Board of Appeals	Douglas Dail, 12/31/11 to 12/31/14 Sonny Parm, 12/31/11 to 12/31/14
Wetlands Board	John Langs, 4/7/12 to 4/7/15

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David Zelisse, 4/07/12 to 4/7/15

It was moved by McKinney, seconded by Caviston, to approve the appointments as outlined in Supervisor McFarlane's memo dated December 19, 2011.

The motion carried by unanimous voice vote.

M. TOWNSHIP 2012 HOLIDAY CLOSING SCHEDULE

It was moved by Caviston, seconded by McKinney, to approve the following Charter Township of Superior 2012 Holiday Closing Schedule:

**CHARTER TOWNSHIP OF SUPERIOR
2012 HOLIDAY CLOSINGS SCHEDULE**

Monday, January 2, 2012	New Year's Day
Monday, January 16, 2012	Martin Luther King, Jr. Day
Monday, February 20, 2012	President's Day
Friday, April 6, 2012*	Good Friday (1/2 day)
Monday, May 28, 2012	Memorial Day
Wednesday, July 4, 2012	Independence Day
Monday, September 3, 2012	Labor Day
Monday, October 8, 2012	Columbus Day
Monday, November 12, 2012	Veteran's Day
Thursday, November 22, 2012	Thanksgiving Day
Friday, November 23, 2012	Day after Thanksgiving
Monday, December 24, 2012	Christmas Eve

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Tuesday, December 25, 2012

Christmas

Monday, December 31, 2012

New Year's Eve

- Denotes ½ day, offices close at 12:00 noon.

David Phillips, Clerk
Charter Township of Superior
3040 N. Prospect
Ypsilanti, MI 48198
734-482-6099

The motion carried by a voice vote.

**N. 2012 TOWNSHIP BOARD AND PLANNING COMMISSION MEETING
SCHEDULE**

It was moved by Caviston, seconded by McKinney, to approve the following Charter Township of Superior 2012 Meeting Schedule:

**CHARTER TOWNSHIP OF SUPERIOR
3040 NORTH PROSPECT, YPSILANTI, MICHIGAN 48198
734-482-6099**

2012 MEETING SCHEDULE

TOWNSHIP BOARD

All regular meetings are held at the Township Hall, 3040 N. Prospect, at 7:30 p.m. on the third Monday of each month. If a holiday falls on a third Monday, the meeting will be on the Tuesday following that Monday of that week.

Tuesday, January 17, 2012 (following Martin Luther King Day)
Tuesday, February 21, 2012 (following Presidents' Day)

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Monday, March, 19, 2012
 Monday, April 16, 2012
 Monday, May 21, 2012
 Monday, June 18, 2012
 Monday, July 16, 2012
 Monday, August 20, 2012
 Monday, September 17, 2012
 Monday, October 15, 2012
 Monday, November 19, 2012
 Monday, December 17, 2012

PLANNING COMMISSION

All regular meetings are held at the Township Hall, 3040 N. Prospect, at 7:30 p.m. on the fourth Wednesday of each month, except for the December meeting which will be held on the third Wednesday of the month.

Wednesday, January 25, 2012	Wednesday, July 25, 2012
Wednesday, February 22, 2012	Wednesday, August 22, 2012
Wednesday, March 28, 2012	Wednesday, September 26, 2012
Wednesday, April 25, 2012	Wednesday, October 24, 2012
Wednesday, May 23, 2012	Wednesday, November 28, 2012
Wednesday, June 27, 2012	Wednesday, December 19, 2012

David Phillips, Clerk
 3040 N. Prospect
 Ypsilanti, MI 48198
 734-482-6099

The motion carried by a voice vote.

O. BUDGET AMENDMENTS

It was moved by Caviston, seconded by Lewis to approve the following Budget Amendments:

GENERAL FUND BUDGET AMENDMENTS			
12/19/2011			
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT

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101-101-702-050	SALARY BOARD SECRETARY	\$ 1,629.00	INCREASE
101-101-715-007	SOC SEC SENIOR ASSISTANT	\$ 79.00	INCREASE
101-101-716-007	HEALTH INSUR SENIOR ASSISTANT	\$ 110.00	INCREASE
101-101-719-000	MESC BENEFITS	\$ 57.00	INCREASE
101-101-727-050	POSTAGE	\$ 4,000.00	INCREASE
101-101-801-00	PROF SERVICES BOARD/ ADMIN DEPT	\$ 800.00	INCREASE
101-101-900-000	PRINTING & PUBLISHING	\$ 600.00	INCREASE
101-101-930-000	REPAIR AND MAIT ADMIN DEPT	\$ 500.00	INCREASE
101-101-957-000	BOOKS & PERIODICALS	\$ 350.00	INCREASE
101-101-958-000	MEMBERSHIPS & DUES	\$ 2,000.00	INCREASE
101-171-717-000	SUPERVISOR TAXB BENE	\$ 216.00	INCREASE
101-171-718-000	SUPERVISOR PENSION	DECREASE	\$ 600.00
101-209-702-050	ASST ASSESSOR SALARY	\$ 100.00	INCREASE
101-209-703-000	CONTRACT SERV ASSESSING DEPT	DECREASE	\$ 1,000.00
101-209-715-075	FIELD APPRASIER SOC SEC	\$ 100.00	INCREASE
101-209-716-050	ASST ASSESSOR HEALTH INSUR	\$ 205.00	INCREASE
101-209-716-055	FIELD APPRASIER HEALTH INSUR	\$ 310.00	INCREASE
101-209-717-055	FIELD APPRASIER TAXB BENE	\$ 175.00	INCREASE
101-209-710-000	TRAINING ASSESSING DEPT	DECREASE	\$ 770.00
101-209-860-050	MEALS LODGING ASSESS DEPT	DECREASE	\$ 470.00

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101-215-716-050	CLERK'S ADMIN ASSIST HEALTH INSUR	\$ 137.00	INCREASE
101-253-716-051	DEPUTY TREASURER RETIRE HEALTH	\$ 120.00	INCREASE
101-253-716-050	DEPUTY TREASURER HEALTH INSUR	\$ 800.00	INCREASE
101-265-740-000	OPERATING SUPP BUILD & GROUDS DEPT	DECREASE	\$ 1,000.00
101-265-740-050	SMALL FURN/ EQUIP	\$ 550.00	INCREASE
101-265-930-000	REPAIR & MAIT BLDG & GROUNDS	DECREASE	\$ 1,500.00
101-265-980-050	EQUIP UNDER \$5,000	\$ 1,488.00	INCREASE
101-410-716-050	HEALTH INSUR PLAN ADMIN	\$ 60.00	INCREASE
101-890-890-000	CONTINGENCIES	DECREASE	\$ 15,000.00
101-965-965-000	TRANS TO RESERVE FUND	\$ 5,954.00	INCREASE
	TOTAL OF DEBITS/CREDITS	\$ 20,340.00	\$ 20,340.00

LAW FUND BUDGET AMENDMENTS		12/19/2011	
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT
266-310-930-000	REPAIR & MAIT	\$ 100.00	INCREASE
266-890-985-000	TAX CHARGEBACKS	\$ 9,000.00	INCREASE
266-000-403-050	PRIO YEAR DELQ PERS PROP	INCREASE	\$ 639.00
266-000-695-000	FALSE ALARM CHARGES	INCREASE	\$ 600.00

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266-000-664-050	INTEREST ON RESERVES	INCREASE	\$ 761.00
266-000-699-000	APPROP FROM FUND BALANCE	INCREASE	\$ 5,900.00
266-310-851-00	INSRUANCE	DECREASE	\$ 1,100.00
	TOTAL OUTSTANDING A/P	\$ 9,000.00	\$ 9,000.00

BUILDING FUND BUDGET AMENDMENTS			
12/19/2011			
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT
249-371-930-000	REPAIR & MAIT	\$ 2,500.00	INCREASE
249-371-963-000	BANK FEES & CHARGES	\$ 150.00	INCREASE
249-371-851-000	INSUR & BONDS	DECREASE	\$ 1,700.00
249-371-703-000	CONTRACT SERVICES	\$ 1,600.00	INCREASE
249-371-801-025	LEGAL FEES	DECREASE	\$ 500.00
249-000-610-000	CHARGES FOR SERVICES	\$ 3,000.00	DECREASE
249-000-699-025	APPROP FROM RESERVES	INCREASE	\$ 5,050.00
	TOTAL OUSTANDING A/P	\$ 7,250.00	\$ 7,250.00

PARK FUND BUDGET AMENDMENTS			
12/19/2011			
BUDGET LINE #	DESCRIPTION	DEBIT	CREDIT

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508-751-850-000	TELECOMMUNICATIONS ADMIN DEPT	\$ 1,500.00	INCREASE
508-751-900-000	PRINTING & PUBLISHING ADMIN DEPT	\$ 250.00	INCREASE
508-751-965-050	TRANS TO ACRUED ABSENCES RESERVE	\$ 10,000.00	INCREASE
508-755-977-000	EQUIPMENT	DECREASE	\$ 13,000.00
508-755-860-000	TRANSPORTATION	\$ 350.00	INCREASE
508-755-920-000	UTILITIES MAIT DEPT	\$ 300.00	INCREASE
508-751-801-000	PROF SERVICES ADMIN DEPT	\$ 250.00	INCREASE
508-751-727-000	OFIC DSUPPLIES ADMINDEPT	\$ 250.00	INCREASE
508-755-715-075	SOC SECSEASONAL STAFF	\$ 100.00	INCREASE
	TOTAL OUTSTANDING A/P	\$ 13,000.00	\$ 13,000.00

Roll call vote:

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

Nays: None

Absent: None

The motion carried.

11. PAYMENT OF BILLS

It was moved by Caviston, seconded by Green, that the bills be paid as submitted in the following amounts: Law Fund - \$6,705.58; for a total of \$6,705.58. Further, that the Record of Disbursements be received.

**SUPERIOR CHARTER TOWNSHIP BOARD
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The motion carried by a unanimous voice vote.

12. PLEAS AND PETITION

There were none.

13. ADJOURNMENT

It was moved by Caviston, seconded by Green, that the meeting be adjourned. The motion carried by a voice vote and the meeting adjourned at 8:55 p.m.

Respectfully submitted,

David Phillips, Clerk

William McFarlane, Supervisor

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

Category	Estimated Cost	Permit Fee	Number of Permits
BUSINESS/COMMERCIAL	\$79,000.00	\$356.00	1
ELECTRIC PERMITS	\$0.00	\$851.00	8
MECHANICAL PERMIT	\$0.00	\$15,150.00	164
PLUMBING PERMITS	\$0.00	\$1,030.00	10
REMODEL/REPAIRS	\$0.00	\$70.00	1
SINGLE FAMILY DWELLINGS	\$822,255.00	\$3,700.00	2
Totals	\$901,255.00	\$21,157.00	186

INSPECTIONS

REIMBURSEMENTS

RICHARD MAYERNIK

71

RICHARD MAYERNIK
 (106 INSPECTIONS)

117

ELECTRICAL INSPECTOR
 (CONTRACTOR)

15 @ \$30.00

\$450.00

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

Category	Estimated Cost	Permit Fee	Number of Permits
ADDITIONS	\$992,738.00	\$7,680.00	40
BUSINESS/COMMERCIAL	\$298,432.00	\$1,894.00	3
DEMOLITIONS	\$34,000.00	\$453.00	4
DETACHED ACCESSORY STRUCTURES	\$421,894.00	\$1,934.00	8
ELECTRIC PERMITS	\$0.00	\$15,725.00	115
HOSPITAL	\$2,058,607.00	\$10,962.00	9
MECHANICAL PERMIT	\$0.00	\$35,204.75	342
MOBILE HOMES	\$0.00	\$200.00	2
OTHER	\$177,000.00	\$1,593.00	9
PLUMBING PERMITS	\$0.00	\$9,519.00	85
REMODEL/REPAIRS	\$360,260.00	\$11,933.00	111
SINGLE FAMILY DWELLINGS	\$4,703,106.00	\$23,696.00	9
Totals	\$9,046,037.00	\$120,793.75	737

	INSPECTIONS	REIMBURSEMENTS
RICHARD MAYERNIK (BUILDING OFFICIAL)	1,513	
ELECTRICAL INSPECTOR (CONTRACTOR)	204 @ \$30.00	\$6,120.00
BUILDING INSPECTOR (CONTRACTOR)	22 @ \$30.00	\$ 660.00
MECH & PLU INSPECTOR (CONTRACTOR)	12 @ \$30.00	\$ 360.00

SUPERIOR TOWNSHIP
Permit by Category with Details

SINGLE FAMILY DWELLINGS

Permit No.	Owner	Const. Value	Work Description	Contractor
PB11-0193 12/08/2011	ADAMS KURT A & DEBORAH J 4080 BERRY RD	\$283,065	Demolish Existing Single Family Dwelling And Construct A New One Story; 3 Bedroom; 2 Bathroom; SFD On Full Unfinished Basement With Covered Porch.	Genesis Custom Homes
PB11-0195 12/21/2011	GLENNBOROUGH FOUR INC 3300 MASTEN CT	\$539,190	2 Story; 5 Bedroom; 4 1/2 Bath SFD On Full Unfinished Basement With 4 Car Attached Garage. MUEC Simulated Performance Alternative	Joseph John Huczek
Totals		\$822,255	Total Permit Fees	Total Permits
			\$3,700.00	2

2011 Fire Department Responses

December

Structure Fires: 1

1. Location: 8264 Barrington
Property Value:
Property Loss:
Content Value:
Content Loss:
Cause: No Information Provided

Vehicle Fires: 0

Brush Fires: 1

Trash Fires: 0

Medical Emergencies: 57

Personal Injury Accidents: 6

1. 12-1-11 Plymouth East of Prospect
2. 12-1-11 Ford/Prospect
3. 12-1-11 1992 Spruce Lane (Stuck In)
4. 12-5-11 Ford/Prospect
5. 12-7-11 Geddes/Prospect
6. 12-28-11 No Information Provided

Property Damage Accidents: 5

Residential Fire Alarm: 5

Commercial Fire Alarm: 1

St. Joseph Mercy Hospital Alarms: 3

Utility Emergency: 0

Public Service Request: 0

Good Intent: 6

Carbon Monoxide Alarms: 1

Mutual Aid: 3

- 12-8-11 Structure Fire (YTFD)
- 12-23-11 MVA (AATFD)
- 12-23-11 Overheated Car (AATFD)

All Other Incidents: 2

Total Alarms: 91

Burn Permits: 13

Charter Township of Superior

Fire Department

7999 Ford Road. Ypsilanti, Michigan 48198

To: William McFarlane, Supervisor

Date: January 3, 2012

Ref: Fire Marshal Report for December 2011

12/1/11

Did fire marshal report for November 2011

Had meeting with Washtenaw County Head Start

12/5/11

Responded to MVA at Huron River Drive and Superior Road

Reviewed fire investigation report for Superior party store

12/6/11

Had meeting with Attorney's from Farm Bureau gave deposition about fire at Superior party store

12/7/11

Had meeting at Huron Gastro

Pre-planned Washtenaw County Head Start School

12/8/11

Worked on pre-plan information for Washtenaw County Head Start

Responded mutual aid YTFD on structure fire on East Michigan Ave

12/12/11

Attended fire investigation meeting at Northfield Township Fire Department

12/13/11

Worked on pre-plan information for Washtenaw County Head Start

12/14/11

Responded to MVA on Joy Road at Vorhies Road

Started reviewing fire alarm plans for Suite 6109 at Reichart Health Building

12/15/11

Finished reviewing sprinkler plans for suite 6109 at Reichart Health Building

Started reviewing fire alarm plans for site 6109

Tested and inspected sprinkler and fire alarm systems suite 6109

Had meeting with manager of Reichart Health Building

12/19/11

Reviewed fire alarm plans for Superior Woods

Had meeting with Pierre Gonyon and Frank Xedou about inspection at St Joe Hospital

Did public education demo for brownie troop

12/20/11

Entered pre-plan information into main computer for Washtenaw County Head Start

Inventory public education material in storage closet

12/21/11

Did paper work

Studied National Electrical Code

12/22/11

Had meeting in Chelsea

12/26/11

Closed for Holiday

12/27/11

Did open ceiling inspection phase one C. T. Scan at St Joe Hospital

Pickup oxygen bottles from Ann Arbor Welding

12/28/11

Dropped off open ceiling inspection report to building department

Did office paper work

12/29/11

Worked on electrical class assignment

Total Inspections to date: 20

Total Fire Investigations to date: 10

Structure Fire Investigations: 6

Grass Fire Investigations: 1

Vehicle Fire investigations: 3

Total Hours for December 2011. 81.5 hrs.

Total Hour to Date: 1,193.5 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: 1-3-12

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

TOTAL FALSE ALARMS: 3
1ST ALARM: NO CHARGE
2ND ALARM \$50.00
3RD ALARM \$200.00
TOTAL: \$250.00

ALARM LOCATIONS:

5401 MCAULFEY (1)
REICHART (1)
EDUCATION CENTER (1)

Superior Township Ordinance Report

December 2011 to January 2012

Landscape Debris-Blight

Ordinance 165

- 8954 Bristol Ct. Junk left out, house appears empty. Removed by Republic
- 1794 Hamlet stagnant water in pool, junk around yard, ripped liner
Court order obtained to remedy; pool has re-filled
fence not complete
- 10948 Cherry Hill Debris scattered on property. 1st letter sent; place cleaned up,
need to remove unlicensed vehicle
- 8653 Nottingham Ripped fence facing Macarthur. no response
Citation filed, await court
- 1701 Dover abandoned house with structural defects including separation/
openings at roof line and basement. Citation issued, await court

Noise Complaints

- 1653 Ridge report of daily noise from tow trucks and vehicle repair.
violation issued.

Animals

Vehicles

- 1500 Harvest Inoperable vehicle in drive, 1st letter sent
- Macarthur Drive Two inoperable vehicles in street, Referred to WCSO
- Clark Drive inoperable vehicle in street, Referred to WCSO

1765 Dover	inoperable vehicle in street, Referred to WCSO
9262 Abbey Ln..	car in drive with flats, has not moved; 1 st letter sent
1677 Devon,	Cadillac in drive, flats, has not moved; 1 st letter sent
1750 Devon,	Cadillac in drive, flats, not moved; 1 st letter sent
8896 Nottingham	car with flats, not moved; 1 st letter sent
8968 Nottingham	car parked on grass through holidays, 1 st letter sent
8622 Pine, 4 dr.	Jag, no plate, no window, 1 st letter sent.
9296 Panama	boat in driveway over 72 hrs., violation issued
9745 Ravenshire	boat in driveway over 72 hrs., 2 nd notice, no response violation issued, boat moved
1693 Prospect	Unlicensed vehicles on property, citation filed
8752 Nottingham	Inoperable vehicle in drive; citation filed
8650 Cedar Ct.	Inoperable vehicle in drive; citation filed
1995 Wexford	Inoperable vehicle in drive; citation filed

Miles: 264

Time: 39.5

Submitted by John Hudson, Ordinance Officer

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



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

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

MARK A. PTASZEK
UNDERSHERIFF

January 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 December 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 December which has already been forwarded to your billing department.

After a recent string of Burglaries in the Washington Square, Oakbrook and Brookside neighborhoods that began in late October we have made two arrests. We believe these subjects to have been responsible for many if not all of the incidents including incidents that occurred in Sycamore Meadows and Danbury Park Manor. Since the arrests on 12/22/2011 there have been no reports of incidents that are similar. We have completed selection of a Deputy for the St. Joseph's Hospital position and it will be Cpl. R. Stanton who comes to us from Ann Arbor Township with 23yrs experience. We look forward to a rewarding relationship with the hospital.

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 sheiff@co.washtenaw.mi.us

JERRY L. CLAYTON
SHERIFF

MARK A. PTASZEK
UNDERSHERIFF

SUPERIOR TOWNSHIP HIGHLIGHTED CALLS FOR SERVICE NOVEMBER 2011

ASSAULT & BATTERY /DOMESTIC / FA

8800 block of Nottingham Dr
8900 block of Macarthur Blvd
9300 block of Macarthur Blvd
1500 block of Ridge
8400 block of Barrington Dr
8700 block of Macarthur Blvd
1900 block of Knollwood Blvd
9000 block of Macarthur Blvd
9100 block of Macarthur Blvd
9100 block of Macarthur Blvd
9200 block of Macarthur Blvd
8600 block of Macarthur Blvd
1200 block of Stamford Rd
1100 block of Stamford Rd
9800 block of High Meadow Dr
1000 block of Stamford Rd
1500 block of Wiard Blvd

BURGLARY

8200 block of S. Warwick Ct
8800 block of Somerset Ln
1800 block of Savannah Ln
9400 block of Macarthur Blvd
1800 block of Savannah Ln
8300 block of Barrington Dr
8400 block of Barrington Dr
1700 block of Sheffield Dr
8600 block of Macarthur Blvd
1200 block of Stamford Ct
1200 block of Stamford Ct
9200 block of Macarthur Blvd
1900 block of Knollwood Bnd
1100 block of Stamford Rd
1900 block of Ridgeview
8700 block of Macarthur Blvd
1900 block of Ridgeview
1700 block of Stephens Dr
9200 block of Macarthur Blvd
1900 block of Ridgeview

LARCENY

9400 block of Macarthur Blvd
1500 block of Stamford Rd
9200 block of Macarthur Blvd
9300 block of Macarthur Blvd
9000 block of Macarthur Blvd
9400 block of Macarthur Blvd
1800 block of Norfolk Ave
1600 block of Harvest Ln

UDAA

Panama Ave & Dawn Ave

***OTHER NOTABLE CALLS FOR THE MONTH**

MDOP 1

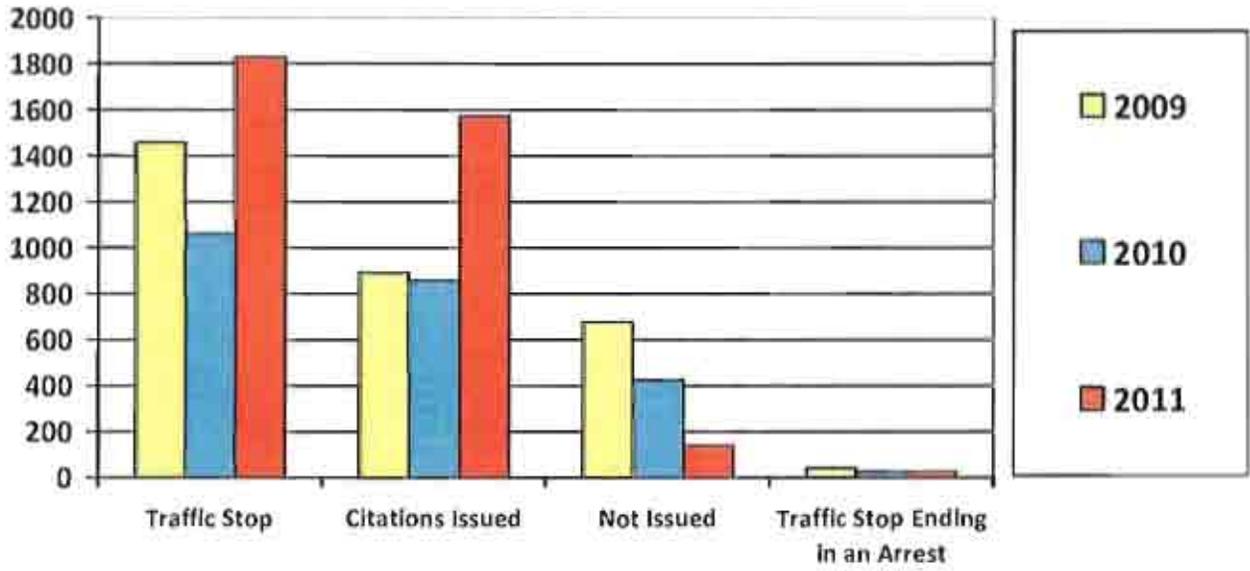
FAMILY TROUBLE 8

DISORDERLY 0

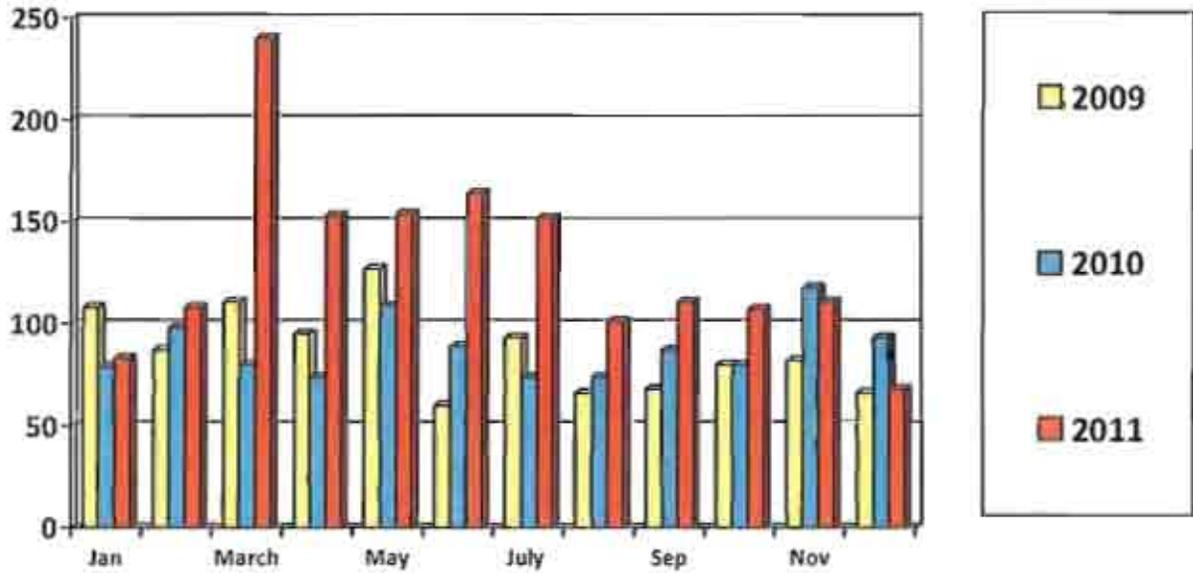
SUSPICIOUS INCIDENTS 77

TRAFFIC CRASH 32

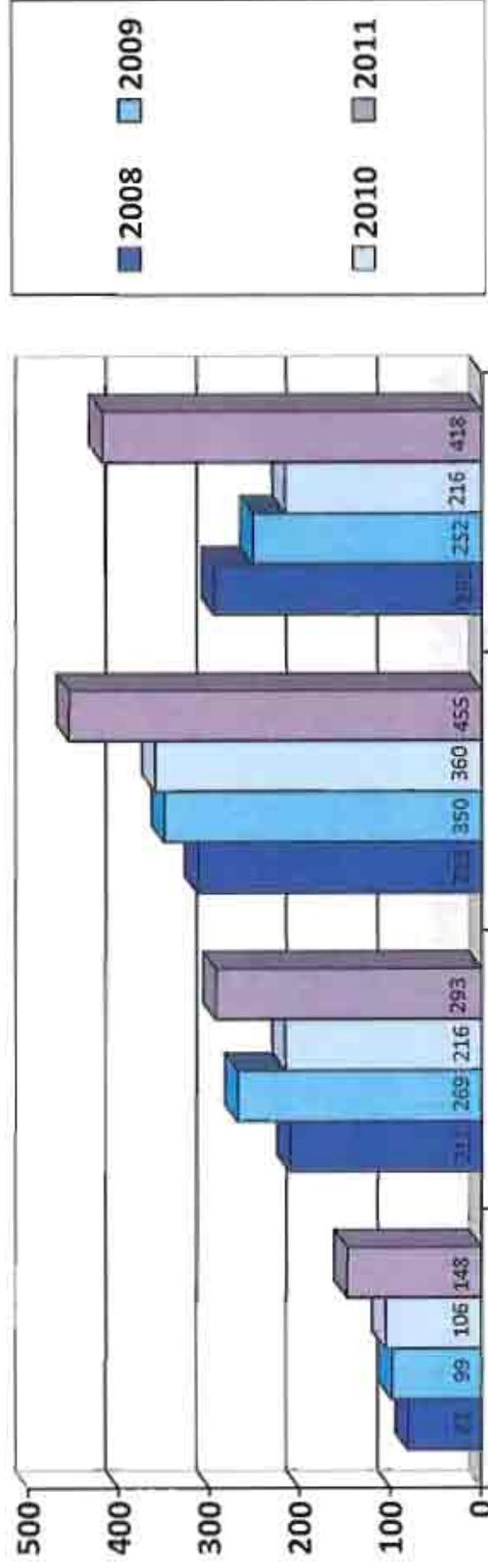
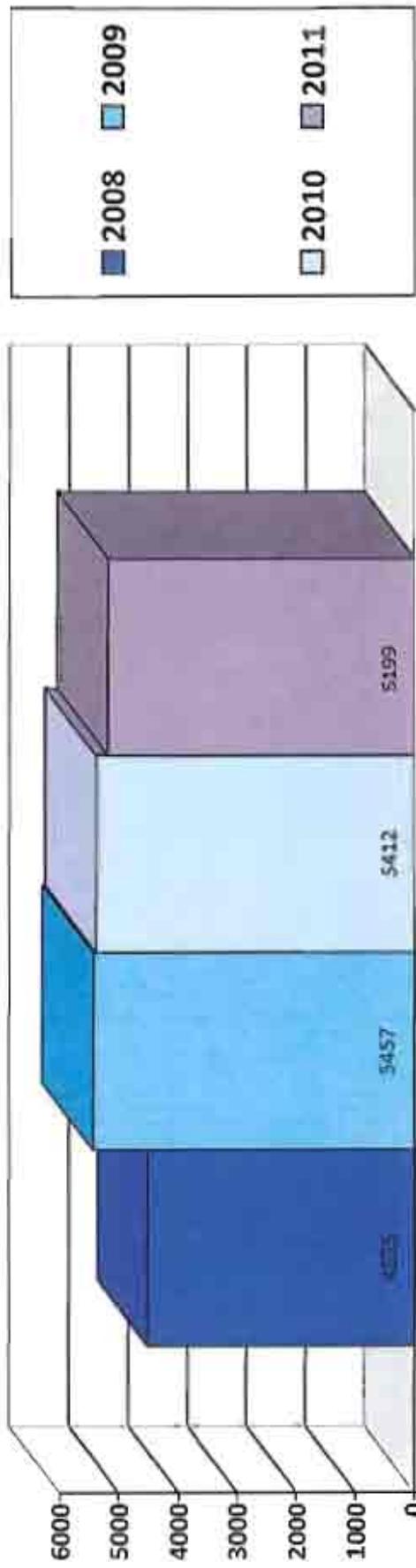
Superior Twp



Citations by Month



Superior Township Four Year Activity Report



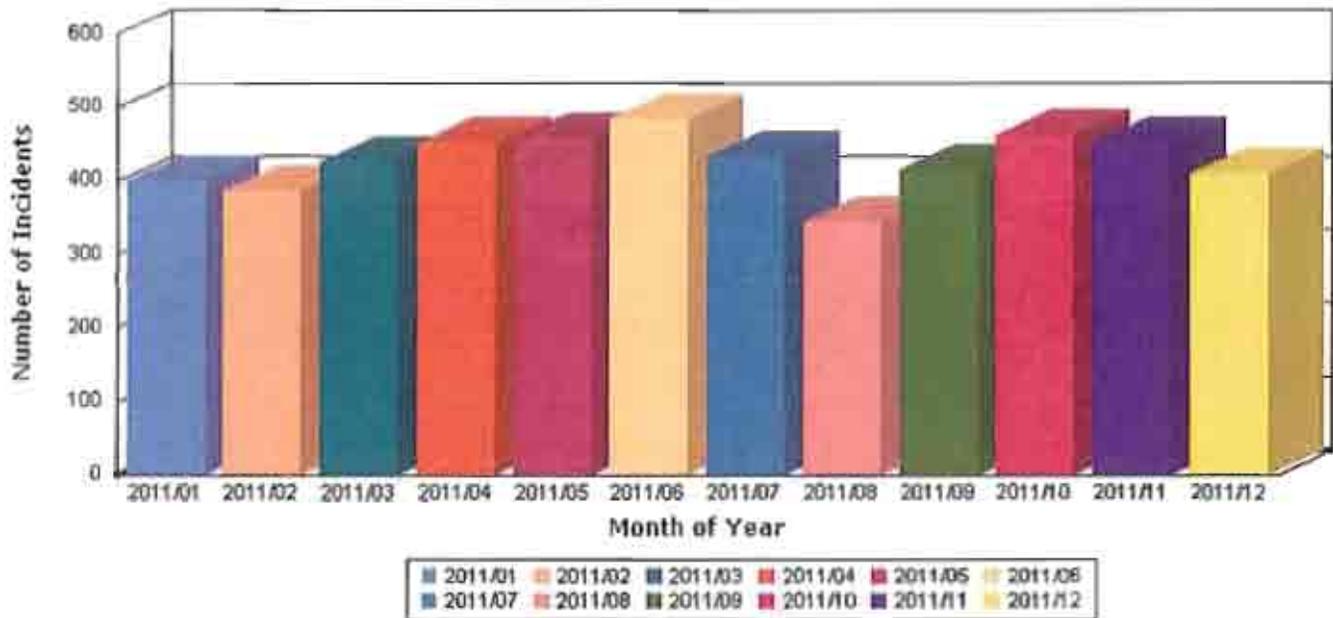
Number of Incidents by Month

Report Description

Timeframe : From 2011-01-01 00:00:00 To 2011-12-31 23:59:00

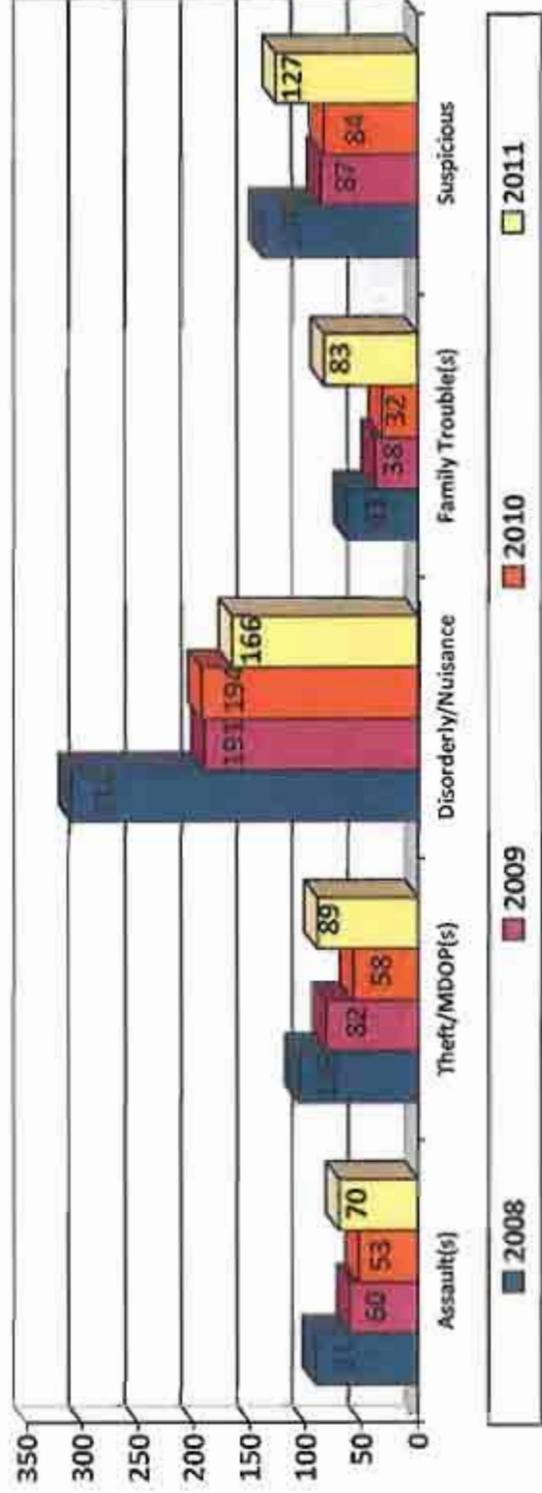
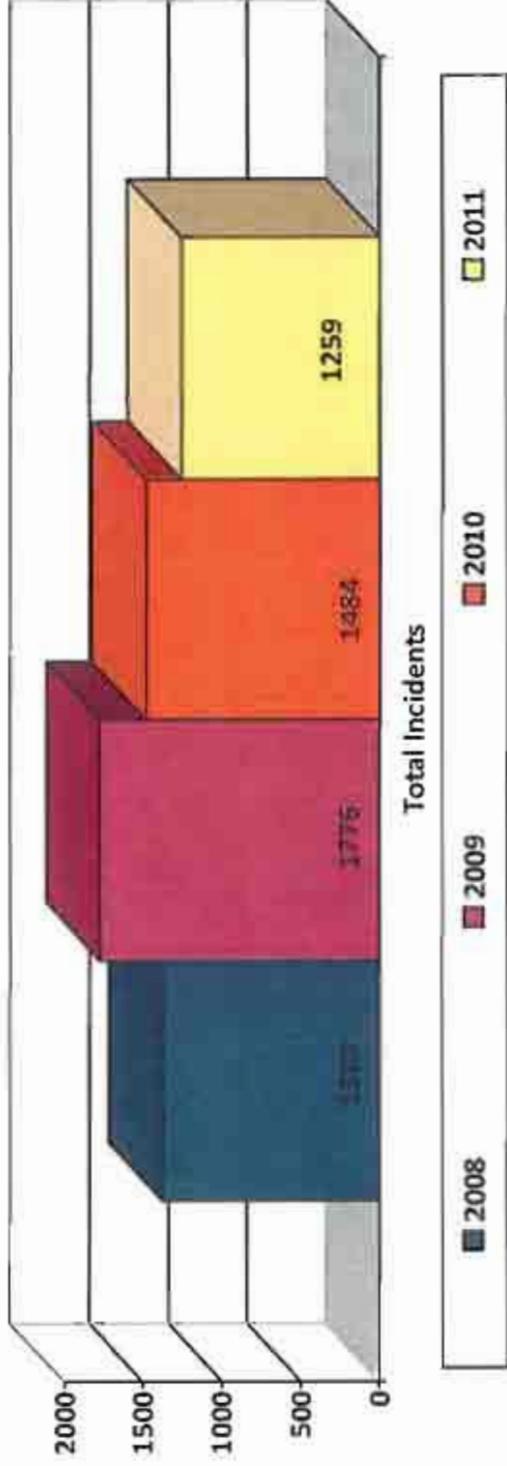
Location : MunicipalArea | SUPERIOR TOWNSHIP

User Comments : N/A



Month of Year	Count
January, 2011	400
February, 2011	388
March, 2011	425
April, 2011	453
May, 2011	458
June, 2011	484
July, 2011	434
August, 2011	346
September, 2011	416
October, 2011	463
November, 2011	453
December, 2011	410
Total	5,130

MacArthur Blvd Four Year Activity Report



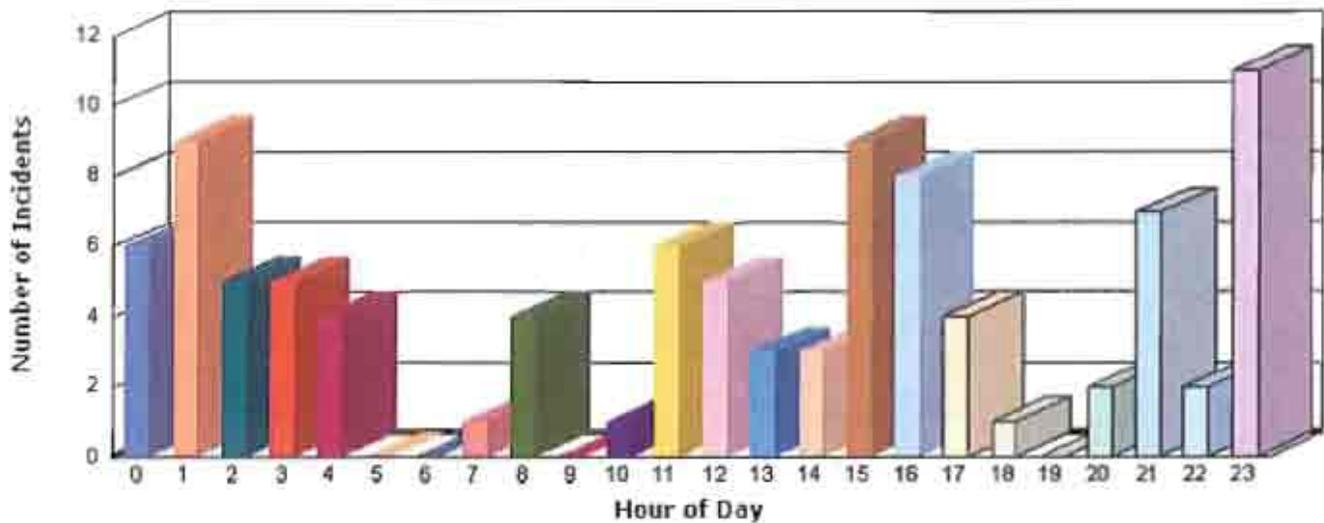
Number of Incidents by Time

Report Description

Timeframe : From 2011-12-01 00:00:00 To 2011-12-31 23:59:00

Location : 6

User Comments : N/A



Hour of Day	Count
0:00	6
1:00	9
2:00	5
3:00	5
4:00	4
5:00	0
6:00	0
7:00	1
8:00	4
9:00	0
10:00	1
11:00	6
12:00	5
13:00	3
14:00	3
15:00	9
16:00	8
17:00	4
18:00	1
19:00	0
20:00	2
21:00	7
22:00	2
23:00	11
Total	96

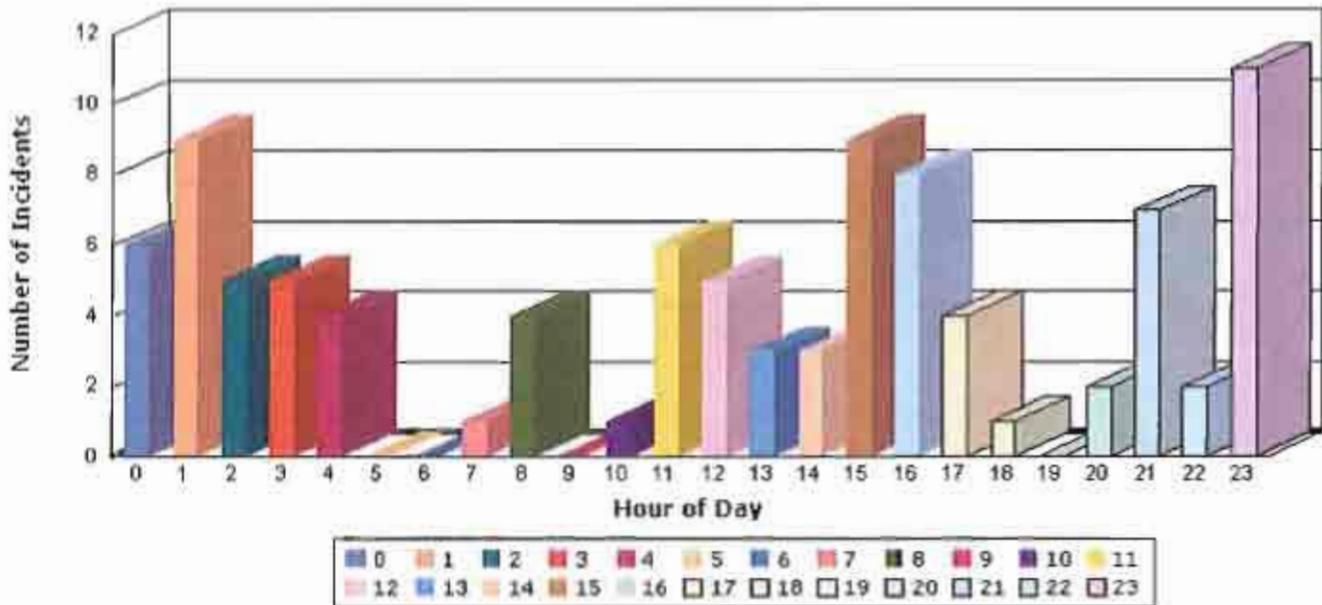
Number of Incidents by Time

Report Description

Timeframe : From 2011-12-01 00:00:00 To 2011-12-31 23:59:00

Location : 6

User Comments : N/A



Hour of Day	Count
0:00	6
1:00	9
2:00	5
3:00	5
4:00	4
5:00	0
6:00	0
7:00	1
8:00	4
9:00	0
10:00	1
11:00	6
12:00	5
13:00	3
14:00	3
15:00	9
16:00	8
17:00	4
18:00	1
19:00	0
20:00	2
21:00	7
22:00	2
23:00	11
Total	96

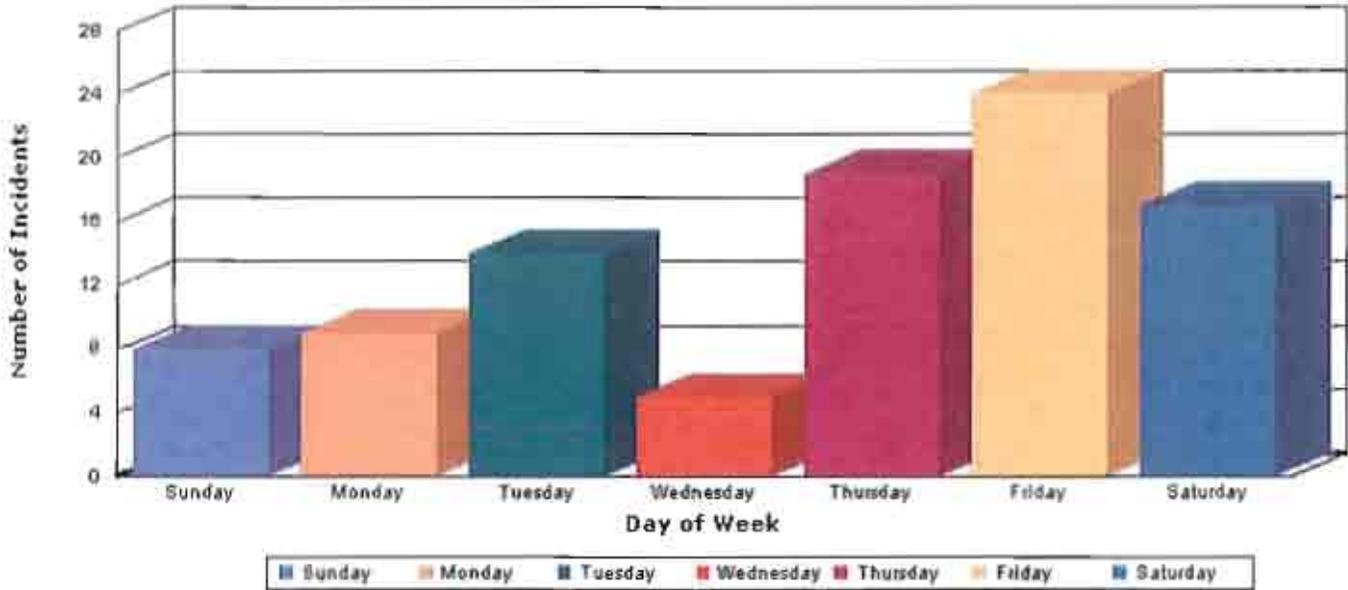
Number of Incidents by Day

Report Description

Timeframe : From 2011-12-01 00:00:00 To 2011-12-31 23:59:00

Location : 6

User Comments : N/A



Day of Week	Count
Sunday	8
Monday	9
Tuesday	14
Wednesday	5
Thursday	19
Friday	24
Saturday	17
Total	96



Washtenaw County Sheriff's Activity Log

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

1/9/2012

10:21:40

Assignment Area: **Superior Twp/Ann Arbor Twp**
12/1/2011 - 12/31/2011

Log #	Deputy ID / Name	Date/Time	Minutes
301857	1763 GEBAUER, JOEL J	12/1/11 3:55	15
Type: Service Requests Location: 706 FOREST CT		Area: Ypsilanti Twp.	
Comments: B/E IN PROGRESS UNFOUNDED/339 PER 418			
301857	1763 GEBAUER, JOEL J	12/1/11 4:40	25
Type: Service Request Assist Location: 739 CALDER		Area: Ypsilanti Twp.	
Comments: BOL S1 VEHICLE SHOOTING PER 428 UTL/GOA			
302192	1805 TEETS, CHAD M	12/2/11 12:00	20
Type: Service Request Assist Location: 2610 INTERNATIONAL		Area: Ypsilanti Twp.	
Comments: 10-24 ASSIST WITH PERIMETER FROM YPSI OT 0800-1200			
302192	1805 TEETS, CHAD M	12/2/11 12:20	20
Type: Special Detail Location:		Area: Ypsilanti Twp.	
Comments: ASSIST COGGINS WITH ATTEMPT TO ID SUSPECT FROM CLARK TOWERS ROBBERY PER 414			
302602	754 CAREK, JEFFREY D	12/5/11 10:30	100
Type: Service Requests Location: 9352 MAC ARTHUR BLVD		Area: Ypsilanti Twp.	
Comments: Assist to DB-re: Shooting in Ypsilanti Twp.			
302732	1775 FARMER, HOLLY C	12/5/11 16:30	20
Type: Service Requests Location: 9362 MACARTHUR		Area: Sharon Twp.	
Comments: 9362 macarthur disorderly			
302732	1775 FARMER, HOLLY C	12/5/11 16:50	10
Type: Service Requests Location: 9147 PANAMA CT		Area: Sharon Twp.	
Comments: 9147 panama ct alarm			
303221	754 CAREK, JEFFREY D	12/8/11 14:45	35
Type: Service Request Assist Location: RIDGE/ APPLERIDGE		Area: Ypsilanti Twp.	
Comments: Back up Ypsilanti Twp. Units			
303256	267 STANTON, ROBERT DAVID	12/8/11 14:45	30
Type: Service Requests Location: 1749 RUSSELL		Area: Ypsilanti Twp.	
Comments: back Ypsilanti units on man with gun in car			
304866	1755 HOLT, ANDREW M	12/17/11 3:00	20
Type: Service Requests Location: 2469 WASHTENAW		Area: Ypsilanti Twp.	
Comments: per 428, assisted a22 with fight at lucas.			
304866	1755 HOLT, ANDREW M	12/17/11 3:45	10
Type: Self-Initiated Activity Location: SPRING X CHIDESTER		Area: Ypsilanti Twp.	
Comments: on way back to station 2, observed female lying near road. she stood up and fell against my veh. tot hva			
305588	1803 MONTGOMERY, JOSEPH J	12/21/11 23:00	60
Type: Service Request Assist Location: 2010 WHITTAKER		Area: Ypsilanti Twp.	
Comments: 10-24, LOCATE SUSPECT VEHICLE WHILE OCCUPIED. TOT OIC			
305807	1803 MONTGOMERY, JOSEPH J	12/22/11 21:35	10
Type: Service Requests Location: 635 ARMSTRONG		Area: Ypsilanti (city)	
Comments: DISP: ASSIST YPD W/ MAN WITH A GUN CALL. CLEARED TO ASSIST PER 419. WE WERE CANCELLED PRIOR TO AR			
305839	1763 GEBAUER, JOEL J	12/23/11 4:10	20
Type: Service Request Assist Location: FOREST/TWIN TOWERS		Area: Ypsilanti Twp.	
Comments: ASSIST A31 SHOTS FIRED/POSSIBLE CROWD PER 428 UTL/GOA			
294136	746 MERCURE, THOMAS DELAND	12/23/11 13:30	270
Type: Service Requests Location: 3392 HURON RIVER DR- SCIO		Area: County Wide	
Comments: USRT ACTIVATION/ CALL OUT- OFF DUTY FROM 1330 HOURS UNTIL 1600. AT 1600 ON DUTY			
305938	1805 TEETS, CHAD M	12/23/11 16:00	30
Type: Service Request Assist Location: 1156 FOREST		Area: Ypsilanti Twp.	
Comments: 10-24, PASSERBY ADVISED OF POSSIBLE HI IN PROGRESS, I RELAYED INFO AND MADE THE SCENE TO ASSIST.			

Log #	Deputy ID / Name	Date/Time	Minutes
306665	1788 VANTUYL, MARK A	12/28/11 23:00	15
Type: Service Request Assist Location: 9766 JOY RD Area: Salem Twp.			
Comments: DISP. SENT TO SALEM TO ASSIST THE B80 CAR IN REFERENCE TO A SUBJECT SEEN WITH AN AUTOMATIC RIFLE.			
306830	1788 VANTUYL, MARK A	12/29/11 22:25	25
Type: Service Request Assist Location: GRAND/HOLMES Area: Ypsilanti Twp.			
Comments: DISP. SENT TO DANBURY GREEN TO BOL FOR SUSPECT VEHICLE FROM RA THAT OCCURED IN YPSI TWP. CLEAR			
306966	1763 GEBAUER, JOEL J	12/31/11 4:30	40
Type: Service Request Assist Location: 1372 HOLMES Area: Ypsilanti Twp.			
Comments: ASSIST TWP. UNITS RA W/ RIFLE BOL AREA FOR S1 UTL/GOA PER 428			

Total Minutes: 775 (12 hours 55 minutes)

County Wide:	1	trips totaling	270	minutes
Salem Twp.:	1	trips totaling	15	minutes
Sharon Twp.:	2	trips totaling	30	minutes
Ypsilanti City:	1	trips totaling	10	minutes
Ypsilanti Twp.:	14	trips totaling	450	minutes



Washtenaw County Sheriff's Activity Log

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

1/9/2012

10:12:50

Assistance into Area: **Superior Twp/Ann Arbor Twp**

12/1/2011 - 12/31/2011

Log #	Deputy ID / Name	Date/Time	Minutes	Assisted Into
302293	966 ADKINS JR, PAUL BLAKE	12/3/11 1:45	15	Superior Twp.
Type: Service Request Assist Location: SHEFFIELD/GLENDALE Assignment Area: Ypsilanti Twp Comments: ASSIST B9 WITH 10-10 WARRANT ARREST				
302293	966 ADKINS JR, PAUL BLAKE	12/3/11 2:45	15	MacArthur Blvd
Type: Service Request Assist Location: 9360 MACARTHUR Assignment Area: Ypsilanti Twp Comments: ASSIST B8 WITH NOISE COMPLAINT				
302380	39 ANUSZKIEWICZ, TIMOTHY JOSEPH	12/3/11 19:40	30	Superior Twp.
Type: Service Requests Location: 1996 RIDGEVIEW Assignment Area: Ypsilanti Twp Comments: Assist 331 with disorderly persons				
302582	1810 CARTER, ANDREW N	12/5/11 2:25	15	Superior Twp.
Type: Service Request Assist Location: 5301 HURON RIVER DR Assignment Area: Ypsilanti Twp Comments: DISP: BACK-UP 1B9 / SECURE				
303378	1786 KRINGS, NICHOLAS J	12/9/11 8:30	30	Superior Twp.
Type: Special Detail Location: Assignment Area: Ypsilanti Twp Comments: DISP: ASSIST DEP CAREK W/ HOME INVASION INVESTIGATION PER SGT ARCHER				
303378	1786 KRINGS, NICHOLAS J	12/9/11 14:10	25	MacArthur Blvd
Type: Service Request Assist Location: 8980 MACARTHUR BLVD Assignment Area: Ypsilanti Twp Comments: DISP: ASSIST DEP CAMPBELL ON MAN W/ GUN / SECURE / UTL (419 APPROVED)				
303521	1810 CARTER, ANDREW N	12/10/11 4:45	10	Superior Twp.
Type: Service Request Assist Location: 1835 MANCHESTER Assignment Area: Ypsilanti Twp Comments: DISP: PER 428 / BACK-UP 1B9 / SECURE				
303973	1690 MORRISON, HEATHER M	12/13/11 1:30	130	MacArthur Blvd
Type: Service Request Assist Location: 9388 MACARTHUR BLVD Assignment Area: Ypsilanti Twp Comments: ASSIST A8				
303985	586 HAUSE, KEVIN PATRICK	12/13/11 1:30	225	MacArthur Blvd
Type: Service Request Assist Location: 9388 MACARTHUR BLVD Assignment Area: Ypsilanti Twp Comments: HELD PERIMETER POINTS / INTERVIEWED NEIGHBOR AT 9386 MACARTHUR				
303993	346 DONNELLY, PAULA LYNN	12/13/11 1:30	90	MacArthur Blvd
Type: Service Request Assist Location: 9440 MACARTHUR Assignment Area: Ypsilanti Twp Comments: Disp: Perimeter				
303999	1140 SAYDAK, SHARON ANN	12/13/11 1:31	479	Superior Twp.
Type: Service Requests Location: MACARTHUR 9400 BLOCK Assignment Area: Ypsilanti Twp Comments: shooting investigation				
303973	1690 MORRISON, HEATHER M	12/13/11 4:30	150	MacArthur Blvd
Type: Service Request Assist Location: 9388 MACARTHUR BLVD Assignment Area: Ypsilanti Twp Comments: ASSIST WITH SCENE SECURITY AND DB INTERVIEW				
305359	1094 BALLOU, DOUGLAS R	12/20/11 8:30	60	Superior Twp.
Type: Court(Overtime) Location: Assignment Area: Scio Comments: traffic court				
305635	1690 MORRISON, HEATHER M	12/21/11 23:30	15	MacArthur Blvd
Type: Service Request Assist Location: 9284 MACARTHUR Assignment Area: Ypsilanti Twp Comments: ASSIST 331				
305670	966 ADKINS JR, PAUL BLAKE	12/22/11 7:40	50	Superior Twp.
Type: Service Request Assist Location: 9250 MACARTHUR Assignment Area: Ypsilanti Twp Comments: DV 10-11 PER 411				
305736	1140 SAYDAK, SHARON ANN	12/22/11 12:17	163	Superior Twp.
Type: Service Requests Location: 1730 STEPHENS Assignment Area: Ypsilanti Twp Comments: assist superior				
305907	797 KITTLE, BRIAN SCOTT	12/23/11 17:00	30	Superior Twp.
Type: Service Request Assist Location: 1515 RIDGE Assignment Area: Ypsilanti Twp Comments: secure, one detained				
305993	1788 VANTUJL, MARK A	12/24/11 4:00	20	Superior Twp.
Type: Service Request Assist Location: 1211 STAMFORD Assignment Area: Dexter/Dexter Twp/Webster Twp Comments: DISP: HELD OVER ON FAMILY TROUBLE FROM PREVIOUS SHIFT.				
306668	1690 MORRISON, HEATHER M	12/29/11 3:00	30	MacArthur Blvd
Type: Service Request Assist Location: 9180 MACARTHUR Assignment Area: Ypsilanti Twp Comments: ASSIST A9 PER 428				

Log #	Deputy ID / Name	Date/Time	Minutes	Assisted Into
306706	1807 WION, JESSICA M	12/29/11 3:10	20	MacArthur Blvd
Type: Service Request Assist		Location: 9180 MACARTHUR BLVD	Assignment Area: Ypsilanti Twp	
Comments: 11-62837- shots fired - assist to Superior units				
306712	1695 ARTS, JOSHUA A	12/29/11 3:10	20	MacArthur Blvd
Type: Service Request Assist		Location: 9180 MACARTHUR	Assignment Area: Ypsilanti Twp	
Comments: ASSIST A9 WITH SHOTS FIRED COMPLAINT- PER 428				

Total Minutes: 1,622 (Hours Equivalent: 27.03)

Dexter/Dexter Twp/Webster Twp:	1	trips totaling	20	minutes
Scio Twp.:	1	trips totaling	60	minutes
Ypsilanti Twp.:	19	trips totaling	1,542	minutes



Washtenaw County Sheriff's Activity Log

Individual Deputy Statistical Report

01/09/2012 10:29:54AM

Assignment Area: Superior Twp/Ann Arbor Twp
 Date Range: 12/1/2011 - 12/31/2011

	SHR's	Service Requests	Traffic Stops	Reports Written	LD-10's	SR & JS Findings In Arrest	Misdemeanor Arrest (SD)	Self Injunct Arrest (SD)	Warrant Areas	Warrant Areas / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	Civil Arrests
1695 ARTS, JOSHUA A	6	12	20	2	1									7
1094 BALLOU, DOUGLAS R	19	50	6	17	10	2	4			1				8
792 BOURDEAU, KATRINA ANNE	1	5												
991 CAMPBELL, JOHN WILLIAM	20	41	2	14										2
754 CAREK, JEFFREY D	17	30	4	14										
338 CARRIER, JACK WILLIAM LEE	1													
342 COGGINS, WILLIAM THOMAS	3	7	2	1										
1775 FARMER, HOLLY C	17	36	1	3										
1763 GEBAUER, JOEL J	13	39	3	10	3	3	1	1						4
140 GRIM, EDWARD ALLAN	1	2		1										1
1654 GUYNES, THOMAS V	1													
33 HENDRICKS, TODD ALAN	1	1												
744 HILOBUK, JEREMY MICHAEL	1	2												
1755 HOLT, ANDREW M	1	2		1										
1745 HUGHES, DONALD ROY	1	2												
1185 HUNT, CHARLES ALAN	12	18	5	4				1						1
917 KIRBY, MARCUS JAMES	1													
1582 LOWE, GARY C	1	1												
1354 MCDONAGH, MICHELLE J	1	2												
746 MERCURE, THOMAS DELAND	9	33		10	4									1
131 MESKO, MARK DOUGLAS	2	3	1											1
1803 MONTGOMERY, JOSEPH J	24	60	21	27										1

952	REX, BRIAN ANDREWS	8	14	7	5	2	1	1	7						
1050	ROSS, JEREMY DAVID	1	2	1	1	1									
461	SCAFASCI, JOHN ALBERT	2	1												
267	STANTON, ROBERT DAVID	13	29	5	11	5		5	11						
1805	TEETS, CHAD M	14	12	28	7	1	1	9	14						
1691	TOTH, GRANT A	1													
1793	URBAN, SEAN G	4	8	2	2		1								
1788	VANTUYL, MARK A	16	25	12	7	1	1	3	8						
Grand Total:		212	435	121	137	28	1	11	2	5	0	16	63	11	2

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



Washenaw County Sheriff's Activity Log

Individual Deputy Join Statistical Report

01/09/2012 10:29:54AM

Assignment Area: Superior Twp/Ann Arbor Twp
 Date Range: 12/1/2011 - 12/31/2011

	Slide w/ Partner	Service Requests	Traffic Stops	Reports Written	EP-10's	SIR & IS Reading	Misdemeanor Arrest (SD)	Felony Arrest (SD)	Self Injunct Arrest (SD)	Verbal Arrests	Verbal Arrests / Ticket Lps	Misdemeanor Citations	Cell Infractians	Parking Citations	OTL Arrests
966 ADKINS JR, PAUL BLAKE	1	2	2												1
1775 FARMER, HOLLY C	1	2	1												
1763 GEBAUER, JOEL J	2	4	1	3											1
1185 HUNT, CHARLES ALAN	7	13	18	4											7
131 MESKO, MARK DOUGLAS	3	6	3	3											
1803 MONTGOMERY, JOSEPH J	3	7	13	1											4
952 REX, BRIAN ANDREWS	6	15	3	4											4
1805 TEETS, CHAD M	6	12	6	3											1
1793 URBAN, SEAN G	8	8	10	7											8
1788 VANTUYL, MARK A	4	9	1	1											1
Grand Total:	41	78	58	26	0	0	0	0	0	0	0	11	23	0	0

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Page 1 of 1

1/9/2012 10:29:54AM

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



Washtenaw County Sheriff's Activity Log

Activity Log Superior / Ypsilanti Collaboration Report

01/09/2012
10:25:33AM

Date Range: 1/1/2011 - 12/31/2011

Ann Arbor (city)			
Total Selective Enforcement:	1	for a total of	10 minutes
Ann Arbor (city) Totals:	1	activities	10 minutes (0 hrs 10 min)
Ann Arbor Twp.			
Total Traffic Stop:	1	for a total of	15 minutes
Total Administrative Duty:	2	for a total of	40 minutes
Total Briefing:	1	for a total of	50 minutes
Total Proactive Patrol:	4	for a total of	105 minutes
Total Service Requests:	4	for a total of	170 minutes
Ann Arbor Twp. Totals:	12	activities	380 minutes (6 hrs 20 min)
Bridgewater Twp.			
Total Selective Enforcement:	2	for a total of	40 minutes
Bridgewater Twp. Totals:	2	activities	40 minutes (0 hrs 40 min)
Lodi Twp.			
Total Selective Enforcement:	2	for a total of	30 minutes
Lodi Twp. Totals:	2	activities	30 minutes (0 hrs 30 min)
Manchester Village			
Total Administrative Duty:	4	for a total of	180 minutes
Total Follow-Up:	1	for a total of	50 minutes
Total Selective Enforcement:	2	for a total of	10 minutes
Total Service Request Assist:	1	for a total of	25 minutes
Manchester Village Totals:	8	activities	265 minutes (4 hrs 25 min)
Pittsfield Twp.			
Total Selective Enforcement:	2	for a total of	20 minutes
Pittsfield Twp. Totals:	2	activities	20 minutes (0 hrs 20 min)
Scio Twp.			
Total Administrative Duty:	2	for a total of	60 minutes
Total Selective Enforcement:	1	for a total of	15 minutes
Total Service Request Assist:	1	for a total of	15 minutes
Scio Twp. Totals:	4	activities	90 minutes (1 hrs 30 min)
Superior Twp.			
Total Traffic Stop:	1	for a total of	15 minutes
Total Selective Enforcement:	2	for a total of	30 minutes
Total Service Requests:	1	for a total of	25 minutes
Superior Twp. Totals:	4	activities	70 minutes (1 hrs 10 min)
Combined Total Records, Minutes and equivalent Hours:	35	activities	905 = 15 hours 5 minutes



Washtenaw County Sheriff's Activity Log

Activity Log General Fund Patrol Report

01/09/2012
10:32:03AM

Date Range: 1/1/2011 - 12/31/2011

Ann Arbor (city)

Total Traffic Stop:	67	for a total of	825 minutes
Total Administrative Duty:	7	for a total of	105 minutes
Total Briefing:	6	for a total of	70 minutes
Total Community Relations:	4	for a total of	30 minutes
Total Follow-Up:	6	for a total of	195 minutes
Total Proactive Patrol:	466	for a total of	10890 minutes
Total Special Detail:	6	for a total of	185 minutes
Total Selective Enforcement:	13	for a total of	385 minutes
Total Self-Initiated Activity:	22	for a total of	690 minutes
Total Service Requests:	14	for a total of	825 minutes
Total Training:	1	for a total of	120 minutes
Total Service Request Assist:	7	for a total of	260 minutes
Total Property Check:	1	for a total of	15 minutes

Ann Arbor (city) Totals: 620 activities 14,595 minutes (243 hrs 15 min)

Ann Arbor Twp.

Total Traffic Stop:	13	for a total of	155 minutes
Total Administrative Duty:	2	for a total of	15 minutes
Total Briefing:	1	for a total of	20 minutes
Total Community Relations:	1	for a total of	15 minutes
Total Follow-Up:	1	for a total of	65 minutes
Total Proactive Patrol:	146	for a total of	2091 minutes
Total Selective Enforcement:	39	for a total of	895 minutes
Total Self-Initiated Activity:	3	for a total of	85 minutes
Total Service Requests:	7	for a total of	245 minutes
Total Other:	1	for a total of	20 minutes
Total Service Request Assist:	9	for a total of	535 minutes

Ann Arbor Twp. Totals: 223 activities 4,141 minutes (69 hrs 1 min)

Augusta Twp.

Total Traffic Stop:	15	for a total of	220 minutes
Total Administrative Duty:	2	for a total of	25 minutes
Total Community Relations:	2	for a total of	105 minutes
Total Follow-Up:	60	for a total of	3715 minutes
Total Proactive Patrol:	104	for a total of	1727 minutes
Total Selective Enforcement:	23	for a total of	590 minutes
Total Self-Initiated Activity:	3	for a total of	200 minutes
Total Service Requests:	191	for a total of	10860 minutes
Total Service Request Assist:	13	for a total of	728 minutes

Augusta Twp. Totals: 413 activities 18,170 minutes (302 hrs 50 min)

Bridgewater Twp.

Total Traffic Stop:	6	for a total of	60 minutes
Total Administrative Duty:	1	for a total of	50 minutes
Total Follow-Up:	2	for a total of	85 minutes
Total Proactive Patrol:	140	for a total of	1843 minutes
Total Special Detail:	2	for a total of	60 minutes
Total Selective Enforcement:	17	for a total of	365 minutes
Total Self-Initiated Activity:	3	for a total of	90 minutes
Total Service Requests:	9	for a total of	425 minutes
Total Service Request Assist:	6	for a total of	275 minutes

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

Bridgewater Twp. Totals: 188 activities 3,373 minutes (56 hrs 13 min)

Chelsea

Total Traffic Stop: 11 for a total of 170 minutes

Total Administrative Duty: 15 for a total of 125 minutes

Total Community Relations: 16 for a total of 250 minutes

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

Total Proactive Patrol: 106 for a total of 836 minutes

Total Special Detail: 2 for a total of 60 minutes

Total Selective Enforcement: 4 for a total of 75 minutes

Total Self-Initiated Activity: 3 for a total of 180 minutes

Total Service Requests: 1 for a total of 70 minutes

Total Other: 1 for a total of 15 minutes

Total Property Check: 2 for a total of 30 minutes

Chelsea Totals: 164 activities 1,881 minutes (31 hrs 21 min)

County Facilities

Total Court (Regular Time): 1 for a total of 120 minutes

Total Follow-Up: 6 for a total of 490 minutes

Total Service Requests: 13 for a total of 935 minutes

Total Property Check: 5 for a total of 235 minutes

County Facilities Totals: 25 activities 1,780 minutes (29 hrs 40 min)

County Parks

Total Administrative Duty: 1 for a total of 25 minutes

Total Proactive Patrol: 1 for a total of 50 minutes

Total Selective Enforcement: 1 for a total of 5 minutes

Total Service Requests: 1 for a total of 40 minutes

Total Property Check: 17 for a total of 188 minutes

County Parks Totals: 21 activities 308 minutes (5 hrs 8 min)

Dexter High School Liason

Total Community Relations: 2 for a total of 50 minutes

Dexter High School Liason Totals: 2 activities 50 minutes (0 hrs 50 min)

Dexter Twp.

Total Traffic Stop: 14 for a total of 150 minutes

Total Administrative Duty: 2 for a total of 15 minutes

Total Court (Regular Time): 1 for a total of 145 minutes

Total Community Relations: 4 for a total of 30 minutes

Total Follow-Up: 40 for a total of 1460 minutes

Total Proactive Patrol: 168 for a total of 2754 minutes

Total Special Detail: 6 for a total of 680 minutes

Total Selective Enforcement: 8 for a total of 140 minutes

Total Self-Initiated Activity: 6 for a total of 175 minutes

Total Service Requests: 20 for a total of 1035 minutes

Total Other: 1 for a total of 20 minutes

Total Service Request Assist: 16 for a total of 850 minutes

Total Property Check: 2 for a total of 35 minutes

Dexter Twp. Totals: 288 activities 7,489 minutes (124 hrs 49 min)

Dexter Village

Total Traffic Stop: 12 for a total of 155 minutes

Total Administrative Duty: 24 for a total of 330 minutes

Total Briefing: 6 for a total of 115 minutes

Total Community Relations: 6 for a total of 135 minutes

Total Follow-Up: 15 for a total of 560 minutes

Total Proactive Patrol: 110 for a total of 1570 minutes

Total Special Detail: 15 for a total of 410 minutes

Total Selective Enforcement:	9	for a total of	205 minutes
Total Self-Initiated Activity:	19	for a total of	455 minutes
Total Service Requests:	23	for a total of	885 minutes
Total Training:	1	for a total of	30 minutes
Total Service Request Assist:	7	for a total of	270 minutes
Total Property Check:	1	for a total of	5 minutes

Dexter Village Totals: 248 activities 5,125 minutes (85 hrs 25 min)

Freedom Twp.

Total Traffic Stop:	7	for a total of	140 minutes
Total Administrative Duty:	1	for a total of	10 minutes
Total Community Relations:	1	for a total of	25 minutes
Total Follow-Up:	26	for a total of	1880 minutes
Total Proactive Patrol:	137	for a total of	1679 minutes
Total Special Detail:	1	for a total of	30 minutes
Total Selective Enforcement:	114	for a total of	3065 minutes
Total Self-Initiated Activity:	4	for a total of	330 minutes
Total Service Requests:	29	for a total of	1753 minutes
Total Service Request Assist:	2	for a total of	340 minutes
Total Court Off-Duty:	1	for a total of	120 minutes

Freedom Twp. Totals: 324 activities 9,372 minutes (156 hrs 12 min)

Lima Twp.

Total Traffic Stop:	47	for a total of	630 minutes
Total Administrative Duty:	10	for a total of	165 minutes
Total Court (Overtime):	1	for a total of	210 minutes
Total Community Relations:	2	for a total of	10 minutes
Total Follow-Up:	29	for a total of	1062 minutes
Total Proactive Patrol:	483	for a total of	6694 minutes
Total Selective Enforcement:	199	for a total of	5210 minutes
Total Self-Initiated Activity:	8	for a total of	230 minutes
Total Service Requests:	93	for a total of	4010 minutes
Total Service Request Assist:	7	for a total of	335 minutes
Total Property Check:	13	for a total of	85 minutes
Total Court Off-Duty:	3	for a total of	360 minutes

Lima Twp. Totals: 898 activities 19,001 minutes (316 hrs 41 min)

Lincoln High School Liason

Total Special Detail:	2	for a total of	120 minutes
Total Service Requests:	1	for a total of	115 minutes

Lincoln High School Liason Totals: 3 activities 235 minutes (3 hrs 55 min)

Lodi Twp.

Total Traffic Stop:	24	for a total of	290 minutes
Total Administrative Duty:	5	for a total of	25 minutes
Total Community Relations:	4	for a total of	40 minutes
Total Follow-Up:	9	for a total of	390 minutes
Total Proactive Patrol:	311	for a total of	4222 minutes
Total Special Detail:	4	for a total of	95 minutes
Total Selective Enforcement:	77	for a total of	2043 minutes
Total Self-Initiated Activity:	4	for a total of	70 minutes
Total Service Requests:	20	for a total of	655 minutes
Total Other:	1	for a total of	20 minutes
Total Service Request Assist:	17	for a total of	755 minutes
Total Property Check:	1	for a total of	30 minutes

Lodi Twp. Totals: 477 activities 8,635 minutes (143 hrs 55 min)

Lyndon Twp.

Total Traffic Stop:	56	for a total of	739 minutes
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Total Administrative Duty:	1	for a total of	25 minutes
Total Court (Regular Time):	1	for a total of	60 minutes
Total Court (Overtime):	2	for a total of	240 minutes
Total Community Relations:	5	for a total of	45 minutes
Total Follow-Up:	23	for a total of	1035 minutes
Total Proactive Patrol:	221	for a total of	2777 minutes
Total Special Detail:	1	for a total of	45 minutes
Total Selective Enforcement:	97	for a total of	2340 minutes
Total Self-Initiated Activity:	6	for a total of	120 minutes
Total Service Requests:	74	for a total of	4554 minutes
Total Service Request Assist:	5	for a total of	378 minutes
Total Property Check:	9	for a total of	100 minutes

Lyndon Twp. Totals: 501 activities 12,458 minutes (207 hrs 38 min)

MacArthur Blvd Contract

Total Selective Enforcement:	2	for a total of	95 minutes
Total Service Requests:	3	for a total of	85 minutes
Total Service Request Assist:	4	for a total of	150 minutes

MacArthur Blvd Contract Totals: 9 activities 330 minutes (5 hrs 30 min)

Manchester Twp.

Total Traffic Stop:	22	for a total of	235 minutes
Total Administrative Duty:	2	for a total of	75 minutes
Total Court (Overtime):	1	for a total of	210 minutes
Total Follow-Up:	18	for a total of	935 minutes
Total Proactive Patrol:	90	for a total of	1446 minutes
Total Special Detail:	1	for a total of	45 minutes
Total Selective Enforcement:	6	for a total of	170 minutes
Total Service Requests:	42	for a total of	2928 minutes
Total Training:	1	for a total of	100 minutes
Total Service Request Assist:	4	for a total of	110 minutes
Total Property Check:	1	for a total of	5 minutes
Total Court Off-Duty:	1	for a total of	120 minutes

Manchester Twp. Totals: 191 activities 6,379 minutes (106 hrs 19 min)

Manchester Village

Total Traffic Stop:	3	for a total of	40 minutes
Total Administrative Duty:	2	for a total of	15 minutes
Total Briefing:	1	for a total of	15 minutes
Total Community Relations:	2	for a total of	25 minutes
Total Follow-Up:	1	for a total of	15 minutes
Total Proactive Patrol:	53	for a total of	487 minutes
Total Special Detail:	8	for a total of	385 minutes
Total Selective Enforcement:	3	for a total of	80 minutes
Total Self-Initiated Activity:	2	for a total of	90 minutes
Total Service Requests:	8	for a total of	280 minutes
Total Service Request Assist:	4	for a total of	260 minutes

Manchester Village Totals: 88 activities 1,692 minutes (28 hrs 12 min)

Milan

Total Proactive Patrol:	4	for a total of	40 minutes
Total Service Requests:	1	for a total of	5 minutes
Total Other:	1	for a total of	55 minutes

Milan Totals: 6 activities 100 minutes (1 hrs 40 min)

Northfield Twp.

Total Traffic Stop:	6	for a total of	55 minutes
Total Administrative Duty:	6	for a total of	40 minutes
Total Community Relations:	4	for a total of	45 minutes

Total Follow-Up:	2	for a total of	55 minutes
Total Proactive Patrol:	114	for a total of	1780 minutes
Total Special Detail:	4	for a total of	310 minutes
Total Selective Enforcement:	23	for a total of	655 minutes
Total Self-Initiated Activity:	2	for a total of	40 minutes
Total Service Requests:	8	for a total of	390 minutes
Total Other:	1	for a total of	20 minutes
Total Service Request Assist:	5	for a total of	290 minutes

Northfield Twp. Totals: 175 activities 3,680 minutes (61 hrs 20 min)

Outside County

Total Administrative Duty:	1	for a total of	35 minutes
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Outside County Totals: 1 activities 35 minutes (0 hrs 35 min)

Pittsfield Twp.

Total Traffic Stop:	29	for a total of	380 minutes
Total Administrative Duty:	43	for a total of	490 minutes
Total Briefing:	121	for a total of	2150 minutes
Total Court (Overtime):	2	for a total of	240 minutes
Total Community Relations:	3	for a total of	55 minutes
Total Deputy Joined Shift:	1	for a total of	0 minutes
Total Deputy Left Shift:	1	for a total of	0 minutes
Total Follow-Up:	18	for a total of	510 minutes
Total Proactive Patrol:	412	for a total of	6240 minutes
Total Special Detail:	1	for a total of	15 minutes
Total Selective Enforcement:	14	for a total of	345 minutes
Total Self-Initiated Activity:	11	for a total of	260 minutes
Total Service Requests:	18	for a total of	1225 minutes
Total Training:	1	for a total of	80 minutes
Total Other:	2	for a total of	125 minutes
Total Service Request Assist:	5	for a total of	120 minutes
Total Property Check:	2	for a total of	15 minutes
Total Court Off-Duty:	1	for a total of	120 minutes

Pittsfield Twp. Totals: 732 activities 12,370 minutes (206 hrs 10 min)

Salom Twp.

Total Traffic Stop:	13	for a total of	160 minutes
Total Administrative Duty:	5	for a total of	115 minutes
Total Court (Regular Time):	1	for a total of	40 minutes
Total Community Relations:	2	for a total of	20 minutes
Total Follow-Up:	41	for a total of	1785 minutes
Total Proactive Patrol:	71	for a total of	1057 minutes
Total Special Detail:	5	for a total of	375 minutes
Total Selective Enforcement:	61	for a total of	1795 minutes
Total Self-Initiated Activity:	5	for a total of	125 minutes
Total Service Requests:	129	for a total of	6644 minutes
Total Other:	1	for a total of	10 minutes
Total Service Request Assist:	13	for a total of	718 minutes
Total Property Check:	1	for a total of	15 minutes
Total Court Off-Duty:	2	for a total of	240 minutes

Salom Twp. Totals: 352 activities 13,099 minutes (218 hrs 19 min)

Saline (city)

Total Traffic Stop:	15	for a total of	454 minutes
Total Administrative Duty:	1	for a total of	15 minutes
Total Briefing:	1	for a total of	30 minutes
Total Community Relations:	4	for a total of	50 minutes
Total Deputy Joined Shift:	1	for a total of	0 minutes

Total Deputy Left Shift:	1	for a total of	0	minutes
Total Follow-Up:	1	for a total of	15	minutes
Total Proactive Patrol:	114	for a total of	909	minutes
Total Selective Enforcement:	1	for a total of	15	minutes
Total Service Requests:	3	for a total of	160	minutes
Salino (city) Totals:	142	activities	1,648	minutes (27 hrs 28 min)

Saline Twp.

Total Traffic Stop:	60	for a total of	684	minutes
Total Administrative Duty:	3	for a total of	100	minutes
Total Community Relations:	2	for a total of	80	minutes
Total Follow-Up:	24	for a total of	1460	minutes
Total Proactive Patrol:	190	for a total of	2610	minutes
Total Special Detail:	1	for a total of	10	minutes
Total Selective Enforcement:	78	for a total of	1815	minutes
Total Self-Initiated Activity:	5	for a total of	195	minutes
Total Service Requests:	68	for a total of	3562	minutes
Total Service Request Assist:	2	for a total of	135	minutes
Total Property Check:	1	for a total of	15	minutes
Total Court Off-Duty:	1	for a total of	120	minutes
Saline Twp. Totals:	437	activities	10,786	minutes (179 hrs 46 min)

Scio Twp.

Total Traffic Stop:	110	for a total of	1389	minutes
Total Administrative Duty:	113	for a total of	1305	minutes
Total Briefing:	217	for a total of	3270	minutes
Total Community Relations:	27	for a total of	425	minutes
Total Deputy Joined Shift:	7	for a total of	0	minutes
Total Deputy Left Shift:	8	for a total of	0	minutes
Total Follow-Up:	85	for a total of	3640	minutes
Total Proactive Patrol:	716	for a total of	10183	minutes
Total Special Detail:	9	for a total of	235	minutes
Total Selective Enforcement:	78	for a total of	1435	minutes
Total Self-Initiated Activity:	37	for a total of	840	minutes
Total Service Requests:	143	for a total of	4935	minutes
Total Training:	11	for a total of	705	minutes
Total Service Request Assist:	35	for a total of	1295	minutes
Total Property Check:	5	for a total of	170	minutes
Scio Twp. Totals:	1,713	activities	29,827	minutes (497 hrs 7 min)

Sharon Twp.

Total Traffic Stop:	8	for a total of	105	minutes
Total Follow-Up:	25	for a total of	1160	minutes
Total Proactive Patrol:	137	for a total of	1679	minutes
Total Selective Enforcement:	24	for a total of	775	minutes
Total Self-Initiated Activity:	4	for a total of	90	minutes
Total Service Requests:	50	for a total of	3330	minutes
Total Service Request Assist:	1	for a total of	215	minutes
Total Property Check:	1	for a total of	15	minutes
Sharon Twp. Totals:	250	activities	7,369	minutes (122 hrs 49 min)

Superior Twp.

Total Traffic Stop:	2	for a total of	25	minutes
Total Administrative Duty:	3	for a total of	50	minutes
Total Briefing:	1	for a total of	15	minutes
Total Follow-Up:	4	for a total of	120	minutes
Total Proactive Patrol:	62	for a total of	1092	minutes
Total Special Detail:	9	for a total of	375	minutes

Total Selective Enforcement:	8	for a total of	150 minutes
Total Self-Initiated Activity:	4	for a total of	75 minutes
Total Service Requests:	18	for a total of	869 minutes
Total Other:	2	for a total of	20 minutes
Total Service Request Assist:	12	for a total of	625 minutes
Total Court Off-Duty:	1	for a total of	120 minutes

Superior Twp. Totals: 127 activities 3,536 minutes (58 hrs 56 min)

Sylvan Twp.

Total Traffic Stop:	36	for a total of	438 minutes
Total Briefing:	2	for a total of	20 minutes
Total Community Relations:	3	for a total of	75 minutes
Total Follow-Up:	20	for a total of	650 minutes
Total Proactive Patrol:	180	for a total of	2207 minutes
Total Special Detail:	2	for a total of	235 minutes
Total Selective Enforcement:	86	for a total of	2020 minutes
Total Self-Initiated Activity:	9	for a total of	360 minutes
Total Service Requests:	55	for a total of	2908 minutes
Total Other:	2	for a total of	70 minutes
Total Service Request Assist:	3	for a total of	125 minutes
Total Property Check:	3	for a total of	65 minutes
Total Court Off-Duty:	2	for a total of	240 minutes

Sylvan Twp. Totals: 406 activities 9,413 minutes (156 hrs 53 min)

U of M

Total Traffic Stop:	9	for a total of	170 minutes
Total Briefing:	3	for a total of	40 minutes
Total Deputy Joined Shift:	1	for a total of	0 minutes
Total Deputy Left Shift:	1	for a total of	0 minutes
Total Proactive Patrol:	3	for a total of	45 minutes
Total Special Contact:	6	for a total of	2820 minutes
Total Special Detail:	4	for a total of	1905 minutes
Total Selective Enforcement:	3	for a total of	100 minutes
Total Service Requests:	2	for a total of	185 minutes
Total Property Check:	1	for a total of	20 minutes

U of M Totals: 33 activities 5,285 minutes (88 hrs 5 min)

Webster Twp.

Total Traffic Stop:	8	for a total of	75 minutes
Total Administrative Duty:	1	for a total of	15 minutes
Total Briefing:	1	for a total of	15 minutes
Total Community Relations:	1	for a total of	20 minutes
Total Follow-Up:	9	for a total of	350 minutes
Total Proactive Patrol:	136	for a total of	1728 minutes
Total Special Detail:	1	for a total of	145 minutes
Total Selective Enforcement:	21	for a total of	505 minutes
Total Self-Initiated Activity:	7	for a total of	290 minutes
Total Service Requests:	22	for a total of	1000 minutes
Total Service Request Assist:	17	for a total of	535 minutes

Webster Twp. Totals: 224 activities 4,678 minutes (77 hrs 58 min)

York Twp.

Total Traffic Stop:	9	for a total of	100 minutes
Total Administrative Duty:	7	for a total of	135 minutes
Total Court (Overtime):	3	for a total of	360 minutes
Total Community Relations:	4	for a total of	75 minutes
Total Follow-Up:	19	for a total of	1125 minutes
Total Proactive Patrol:	135	for a total of	2296 minutes

Total Special Detail:	1	for a total of	30 minutes
Total Selective Enforcement:	32	for a total of	795 minutes
Total Self-Initiated Activity:	3	for a total of	85 minutes
Total Service Requests:	47	for a total of	2688 minutes
Total Other:	1	for a total of	17 minutes
Total Service Request Assist:	23	for a total of	946 minutes
York Twp. Totals:	285	activities	8,652 minutes (144 hrs 12 min)

Ypsilanti (city)

Total Traffic Stop:	3	for a total of	50 minutes
Total Administrative Duty:	2	for a total of	65 minutes
Total Follow-Up:	2	for a total of	110 minutes
Total Proactive Patrol:	6	for a total of	50 minutes
Total Service Requests:	6	for a total of	425 minutes
Total Service Request Assist:	5	for a total of	165 minutes
Ypsilanti (city) Totals:	24	activities	865 minutes (14 hrs 25 min)

Ypsilanti Twp.

Total Traffic Stop:	23	for a total of	444 minutes
Total Administrative Duty:	12	for a total of	360 minutes
Total Briefing:	19	for a total of	325 minutes
Total Court (Regular Time):	3	for a total of	315 minutes
Total Court (Overtime):	1	for a total of	30 minutes
Total Community Relations:	2	for a total of	125 minutes
Total Follow-Up:	76	for a total of	3279 minutes
Total Proactive Patrol:	198	for a total of	3755 minutes
Total Special Detail:	11	for a total of	2750 minutes
Total Selective Enforcement:	21	for a total of	545 minutes
Total Self-Initiated Activity:	20	for a total of	730 minutes
Total Service Requests:	96	for a total of	4945 minutes
Total Training:	1	for a total of	165 minutes
Total Other:	4	for a total of	70 minutes
Total Service Request Assist:	75	for a total of	3720 minutes
Total Property Check:	2	for a total of	65 minutes
Total Court Off-Duty:	6	for a total of	825 minutes
Ypsilanti Twp. Totals:	574	activities	22,448 minutes (374 hrs 8 min)

Combined Total Records, Minutes and equivalent Hours: 10,164 activities 248,805 = 4146 hours 45 minutes



PARKS & RECREATION
SUPERIOR CHARTER TOWNSHIP PARK COMMISSION
Regular Meeting
November 28, 2011
7:30 p.m.
Adopted Minutes

- I. The meeting was called to order at 7:30 p.m. in the Utility Department Administration Building's Conference Room by the Chair, Jan Berry.
- II. Roll Call
Park Commissioners present: Jan Berry, Uva Wilbanks, Marion Morris, Dan Allen, Terry Lee Lansing, Sandi Lopez, Martha Kern-Boprie.

Park Commissioners absent: none

Others present: Alex Williams, Township Trustee
- III. Chair Jan Berry led the pledge of allegiance to the flag.
- IV. Approval of Agenda
It was moved by Uva Wilbanks and supported by Marion Morris to approve the agenda as presented. The motion carried.
- V. Approval of Minutes of October 24, 2011
It was moved by Uva Wilbanks and supported by Sandi Lopez to approve the minutes of 10/24/11 with corrections to Items (4) and (7). The motion carried.
- VI. Citizen Participation
None
- VII. Board Liaison Report
Township Trustee Alex Williams reported:
Pine Court was paved. Superior Township was evaluated by an organization named E-Cities and given a "Four Stars" rating as a good place to live. The old Fire Truck was sold on e-bay for \$7,000. A Public Hearing was held on a Local District Financing Authority (LDFA) for the SPARK/Hyundai project. Approximately five people attended the hearing. Don Smoke, a township resident in Matthael Farms, has petitioned for an ordinance to prohibit outdoor leaf burning. An ordinance is under consideration to reduce the number of dogs that may be kept without a kennel permit. The Township Board received the Park Commission report on tree planting. St. Joseph Mercy Hospital will fund ¼ of the cost of a sheriff deputy. This funding will add to the ¼ the township has paid for three months of added deputy service during summer months, allowing the township to be served year-round by this deputy. The township opted out of a law that could have required all township staff to pay at least 20% of their health insurance premiums or placed other restriction on employee health insurance. The township continues to provide health insurance to its employees. Precinct One may vote at the Dixboro United Methodist Church, rather than at Township Hall. Precinct Five will continue to vote at Township Hall.

VIII. Parks Reports

- A. Chair – Chair Berry reminded commissioners that the December Commission meeting is scheduled for 12/16/11 (3rd Monday of month) and begins at 6:30 p.m., an hour earlier than usual.

- B. Administrator – Keith Lockie submitted his report in writing
Twp Board Meeting Attendees 11/21/11 Lansing 12/19/11 Berry
Park Commissioners & Staff invited to holiday luncheon 12/16/11 noon Board Room
Harvest Moon Park parking lot renovation complete
Awaiting bids for Norfolk Park pavilion repair
Schock Park – removed one tree and eight stumps

- C. Board Meeting Attendees
Terry Lee Lansing said Alex Williams' report was very thorough. She added that Supervisor McFarlane stated the next new fire truck would probably be purchased within five years.

- D. Park Steward – no report

- E. Safety – no report

IX. Communications

- A. November 2011 Budget Amendments

- B. Memo and Photos to Township Board regarding the Tree Planting Project

- C. Huron River Watershed Council Letter & Report

- D. 2012 Township Holiday Lunch Flyer

- E. Blanket Donation Drive Flyer

- F. Email from Florence Ernzen regarding CHNP Trail Marking

- G. 2012 proposed Park Commission Meeting Schedule

It was moved by Dan Allen and supported by Marion Morris to receive all communications. The motion carried.

X. Old Business

- A. Tree Planting Project
Marion Morris reported the project is complete. All invoices are paid. Margolis Nursery offered to defer their final contracted irrigation to spring 2012, if anticipated rainfall this week is sufficient to meet 2011 needs.

- B. 2011 Park Projects – This report by Keith Lockie and Greg Secord was deferred to the December meeting.

XI. New Business

- A. 2012 Park Commission Meeting Schedule
Chair Berry recommended the following meeting schedule for 2012, which is the fourth Monday of the month at 7:30 p.m. for every month except May and December. During those two months, due to holidays later in the month, the meeting will take place on the third Monday, and begin at 6:30 pm.

January 23, 2012	7:30 pm
February 27, 2012	7:30 pm
March 26, 2012	7:30 pm
April 23, 2012	7:30 pm
May 21, 2012	6:30 pm (3 rd Monday of month at 6:30 pm)
June 25, 2012	7:30 pm
July 23, 2012	7:30 pm
August 27, 2012	7:30 pm
September 24, 2012	7:30 pm
October 22, 2012	7:30 pm
November 26, 2012	7:30 pm
December 17, 2012	6:30 pm (3 rd Monday of month at 6:30 pm)

It was moved by Martha Kern-Boprie and supported by Sandi Lopez to approve the 2012 Park Commission meeting schedule as drafted. The motion carried.

B. CHNP Trail Markings

Florence Ernzen sent an email to Supervisor McFarlane suggesting that Cherry Hill Nature Preserve (CHNP) trail markings be placed on trees in the wooded areas, because fallen leaves and potentially fallen snow have and will obscure current trail markings. Chair Berry discussed this request with the CHNP Park Steward. He did not believe the need to enhance trail marking was urgent, but if someone or group wanted to undertake it, it could be helpful. A simple tree/trail marking system is sought. Park commissioners suggested attaching markers to trees with wooden pegs. Another suggestion was trail markers on wires, approximately twelve inches high. Chair Berry will discuss the suggestions with the CHNP Steward and Park Administrator.

XII. Bills for Payment

It was moved by Dan Allen and supported by Uva Wilbanks to pay the bills totaling \$13,263.15 (thirteen thousand two hundred sixtythree and fifteen cents). The motion carried.

XIII. Financial Statements

It was moved by Marion Morris and supported by Sandi Lopez to receive the October 31, 2011 Financial Statements. The motion carried.

XIV. Pleas and Petitions

There were none.

XV. Adjournment

It was moved by Uva Wilbanks and supported by Marion Morris to adjourn the meeting at 8:00 pm. The motion carried.

Submitted by:

Martha Kern-Boprie, Park Commissioner & Secretary

MEMORANDUM

To: Superior Township Board
From: Rick Church
Date: January 17, 2012
Re: Utility Department Report

- Working with the assistance of SBG Construction, Maintenance Department staff located, excavated and connected the house at 383 Clark Road to the public sanitary sewer system. At the time of its construction the house was connected to the Ypsilanti Community Utilities Authority water supply, which was the only water source available to that location at that time. No sewer service was available. The Utility Department was recently contacted by the homeowner requesting that the sanitary sewer connection be made. A permit was issued, all applicable fees were paid and the connection is complete.
- Working with C & E Construction Co., Inc., Maintenance Department staff located, excavated and connected the house at 1689 Prospect Road to public water and sanitary sewer services. The work performed by the Township included tapping a manhole and running a force main to the property line for the sanitary sewer service. It also included tapping and running a one-inch water line to the property line for water service. A permit was issued, all applicable fees were paid and the connections are complete.
- The Maintenance staff and I have been working to troubleshoot the meter located at our LeForge Road Water Booster Station. The reads from this meter measure the usage that is the basis for the billing of water and sewer between the Ypsilanti Community Utilities Authority and the Superior Township Utility Department. This meter has stopped displaying all the numerals it had displayed previous to a calibration that was performed by the meter manufacturer (ABB). Midwest Municipal Instrumentation and Utilities Instrumentation Services are working diligently to assist us in correcting this problem.
- Utility Department personnel worked with the homeowners at 8408 Glendale Drive and 8690 Cedar Court to televise their sanitary sewer lines (at no cost). The televising was done in order to assist the homeowners in the decision making process to correct problems in the lead lines that have been causing sewer back-ups at both locations.
- Prompted by a request for a water service shut-off by the homeowner, our Maintenance Department staff excavated and repaired a stop box/water shut-off box at 8569 Barrington Drive. Using our vactor truck, our personnel were able to excavate a small area for the repair. The area was restored and repaired around the affected driveway apron.

- Maintenance Department personnel also excavated and replaced the shut-off boxes and rods at 1812 Hamlet Drive, 1182 Stamford Road and 9673 West Avondale Circle. The vactor truck was used to minimize disturbing the lawn areas surrounding the shut-off boxes.
- In response to calls we received regarding the rupture of frozen water lines, Utility Department Maintenance staff shut-off externally mounted water irrigation systems at the following locations:
 - 1713 Savannah Lane
 - 9759 Ravenshire Drive
 - 10264 East Avondale Circle
 - 9556 Glenhill Drive
 - 9983 West Avondale Circle

CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN

January 9, 2012

M E M O R A N D U M

TO: Superior Township Board of Trustees

FROM: William McFarlane, Superior Township Supervisor

RE: Geddes Road Corridor

I have had conversations with the Washtenaw County Road Commission regarding the need to upgrade the Geddes Road corridor. The inadequate bridges and the ability to handle current and future traffic without increasing the number of lanes needs to be addressed.

It was suggested that a motion from the Board of Trustees asking the Road Commission for special attention to the Geddes Road corridor may be in order.

Therefore, I recommend that the Charter Township of Superior Board of Trustees adopt a motion asking the Washtenaw County Road Commission to give special attention to improving the bridges and roadway conditions of the Geddes Road corridor while maintaining the traditional two lanes.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
ORDINANCE # 174-06**

The Board of Superior Charter Township of Washtenaw County, Michigan, hereby ordains that Ordinance Number 174, being the Superior Charter Township Zoning Ordinance, adopted August 4, 2008, and effective August 14, 2008, as amended, be amended as follows:

SECTION I

Superior Charter Township Ordinance Number 174, designated Superior Charter Township Zoning Ordinance, adopted August 4, 2008 and effective August 14, 2008, as amended, and the zoning district map attached thereto and made a part thereof, are hereby amended by rezoning the following described property in Superior Township, Washtenaw County, Michigan from the present zoning of PC (Planned Community – Villas at Honey Creek) to A-1 (Agriculture):

Commencing at the Southwest ¼ corner of Section 5, T2S, R7E, Superior Township, Washtenaw County, Michigan; thence N00°13'34" E 871.72 feet along the West Line of said Section and the centerline of Vorhies Road to the POINT OF BEGINNING; thence continuing along said West line and said centerline N00°13'34" E 464.88 feet; thence N89°24'34"E 1599.60 feet along the North line of the South ½ of the Southwest ¼ of said Section; thence S00°17'22" W 1334.70 feet along the East Line of the West 8 acres of the Southwest ¼ of said Section as surveyed by Donald W. Ross (project #88-2198 dated 5/24/88) to a point on the South line of said Section and the centerline of Warren Road that bears S89°20'26"W 1065.80 feet from the South ¼ corner of said Section; thence along said South line and said centerline S89°20'26"W 1021.46 feet; thence N00° 13'06"E 871.72 feet; thence S89 ° 20'26" W 576.58 feet to the Point of Beginning. Being a part of the South ½ of the Southwest ¼ of Section 5, T2S, R7E, Superior Township, Washtenaw County, Michigan and containing 37.48 acres of land, more or less. Being subject to the rights of the public over the Easterly 33 feet of Vorhies Road and the Northerly 33 feet of Warren Road. Also being subject to easements and restrictions of record, if any.

SECTION II

The zoning district of the above-described parcel is hereby changed from PC (Planned Community) to A-1 (Agriculture.)

SECTION III

This Ordinance shall be published by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti, 48198, and on the Township website – www.superior-twp.org – pursuant to Section 8 of the Charter Township Act, being MCL 42.8, 3(b) within thirty (30) days following the final adoption thereof. This Ordinance shall become effective on the eighth day following said publication or such later date as is provided by law. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN**

**ORDINANCE No. 182
AN ORDINANCE TO AMEND ORDINANCE 105-BURNING ORDINANCE,**

THE CHARTER TOWNSHIP OF SUPERIOR ORDAINS:

Section 182.01, amend Section 105.03 as follows:

Section 105.03(1): Remove “section IV” and replace it with “Section 105.04”

Section 105.03(A)(B), shall read:

“B. Burning of agricultural wastes as permitted by rules promulgated by the MDEQ or by State Law.”

Section 182.02, amend Section 105.04 Regulations as follows:

Section 105.04 (7), shall read:

“7. Due to the density and the danger of fires spreading and smoke and fumes creating a nuisance, no permits shall be issued for any location in Sections 33, 34 or 35 of the Township.”

Section 182.03, amend Section 105.04 Regulations as follows:

Section 105.04 (8), shall be added as follows:

“8. Due to the density and the danger of fires spreading and smoke and fumes creating a nuisance, no permits shall be issued for any location in Sections 19 or 36 of the Township, except for burning of agricultural wastes as permitted by rules promulgated by the MDEQ or by State law.”

Section 182.03 Numbering. The numbering of sections in Ordinance 105 in the Book of Compiled Ordinances of Superior Charter Township shall reflect these changes.

Section 182.04 Severability.

Should any section, subdivision, sentence, clause or phrase of this Ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part as invalidated.

Section 182.05 Publication.

This Ordinance shall be published by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti, 48198, and on the Township website – www.superior-twp.org – pursuant to Section 8 of the Charter Township Act, being MCL 42.8, 3(b) within 30 days following the final adoption thereof. This Ordinance shall become effective immediately upon said publication and the same shall be recorded in the Ordinance Book of the Township, and such recording authenticated by the signatures of the Supervisor and Clerk.

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 Ordinance 183 adopted for final reading at a regular meeting of the Superior Charter Township Board held on _____, 2012.

David Phillips, Superior Charter Township Clerk

William McFarlane, Superior Charter Township Supervisor

SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN

ORDINANCE #105, AS AMENDED
~~as amended by Ordinance #176 on November 3, 2008~~
Amended by Ordinance #182 on

BURNING ORDINANCE

THE TOWNSHIP OF SUPERIOR, WASHTENAW COUNTY, STATE OF
MICHIGAN, ORDAINS:

Section 105.01. Purpose

The purpose of this ordinance is to provide for the protection of the health, safety, and welfare of Township residents; to protect property from exposure to the dangers of fire; to minimize unnecessary runs by the Township Fire Department; to provide for the enforcement of this ordinance; and to fix penal fines for violations of the provisions of this ordinance. Recycling is encouraged.

Section 105.02. Definitions

The words defined in this section shall have the meanings ascribed to them in this section:

"Brush" means loose branches and twigs generated by trimming or storms on the property.

"Garbage" means rejected food wastes including waste accumulations of animal, fruit, or vegetable matter used or intended for food; or wastes that attend the preparation, use, cooking, dealing in, or storing of meat, fowl, fish, fruit, or vegetable matter.

"Open burning" or "open fire" means an outdoor fire on open ground.

Section 105.03. Permissible Fires

A person shall not ignite, cause or permit to be ignited, allow or maintain an outdoor fire except as provided in this section.

1. The following types permitted if they are conducted in accordance with the conditions specified in ~~section IV~~ Section 105.04 of this ordinance:

A. Burning of brush, logs, stumps, trees, untreated lumber, or other plant material.

B. Burning of agricultural ~~or beekeeping~~ wastes as permitted by rules promulgated by the MDEQ or by State law, ~~or burning for the control of crop disease provided the County agricultural agent has issued a permit for such burning.~~

2. The following types of fires are permitted if they are placed more than twenty feet from any building:

- A. A fire set for recreational cooking or non-commercial cooking of food.
- B. A fire set in a salamander or other device used for heating by construction or other workers whose work is primarily outdoors.
- C. Burning of small amounts of household dry waste paper in an enclosed incinerator which complies with the Air Pollution control Commission rules and regulations.

3. A fire may be set in performance of an official duty by any fire department officer if the fire is necessary for one or more of the following reasons or purposes:

- A. For the prevention of a fire hazard that cannot be abated by other means.
- B. For the instruction of public firefighters or industrial or commercial employees under proper supervision of a qualified instructor. Such a program shall be outlined in writing and submitted to the Fire Chief for his review and approval at least 48 hours prior to the instruction program. The program outline shall clearly state the purpose and parameters of the program.

Section 105.04. Regulations

OPEN BURNING of brush, logs, stumps, untreated lumber, and other waste plant material, and the burning of agricultural and beekeeping waste is subject to the following regulations:

- 1. No open burning shall be done without a valid burning permit. On the day of the intended burning, and application for a burning permit shall be made to the Superior Township Fire Chief or his representative by the applicant ~~in person~~ by calling 484-1996. The applicant shall give his name, address, and phone number, a description of the materials to be burned, and the time of the intended burning. If the Fire Chief or his representative denies the application for a permit, the reason for the denial must be given. If the application is granted, the permit number will be given over the telephone to the applicant, and the permit will be valid only for the day the request is made. Any subsequent burning will require additional permits on a day-to-day basis. The Fire Chief or his representative may issue special permits for open fires in agricultural areas that will last more than one day.
- 2. No material may be brought onto a site for the express purpose of burning it.
- 3. The burning of garbage, tires and rubber products, is strictly prohibited.
- 4. Burning is permitted only during daylight hours except when a special permit has

been issued permitting a fire that will last more than one day.

5. Adult supervision of open fires is required.

6. Open fires must be twenty feet or more from any building and twenty feet or more inside the permit holder's property line.

7. Due to the density and the danger of fires spreading and smoke and fumes creating a nuisance, no permits shall be issued for any location in Sections 33, 34 or 35 of the Township, ~~also portions of Section 36, with density (R-4) with four or more homes per acre.~~

8. Due to the density and the danger of fires spreading and smoke and fumes creating a nuisance, no permits shall be issued for any location in Sections 19 or 36 of the Township, except for burning of agricultural wastes as permitted by rules promulgated by the MDEQ or by State law.

Section 105.05. Appeals

Whenever the Chief of the Fire Department or his representative shall refuse to grant a permit applied for, or when it is claimed that the provisions of the ordinance do not apply or that the true intent and meaning of the ordinance has been misconstrued or wrongly interpreted, the applicant may appeal the decision of the Chief of the Fire Department or his representative to the Superior Charter Township Board.

Such an appeal shall be in writing, citing the nature of the original request, the reason such request was denied a permit, and the remedy sought through the appeal. The appeal shall be made within seven (7) days of the denial, and the Board shall receive and respond to the appeal at their next regularly scheduled Board meeting.

Section 105.06. Penalty for Violation

Any person, corporation, or other legal entity, including an officer, director, or employee, who violates any provision of this Ordinance, or who shall fail to do what is required by the terms of the Ordinance, is responsible for a municipal civil infraction and shall pay a civil fine of not less than one hundred dollars (\$100.00) and not more than five hundred dollars (\$500.00) plus costs and attorney fees, and is subject to other sanctions as provided for under Chapter 87 of the Revised Judicature Act, P.A. 236 of 1961, being MCL §600.8701 et. seq., as amended.

Section 105.07. Enforcement

This ordinance shall be deemed an exercise of the police powers of Superior Charter Township for the preservation and protection of the public health, safety, and welfare. It

shall be the duty of the Zoning/Ordinance Officer to enforce the provisions of this ordinance. Citizen complaints and reports of violations shall be directed to the Zoning/Ordinance Officer and/or the Fire Department.

Section 105.08. Effective Date; Publication

~~This Ordinance shall be published in the *Ypsilanti Press*, a newspaper having general circulation in said Township and shall become effective upon publication on August 31, 1989 and amended by Ordinance 176, effective November 3, 2008, published pursuant to Section 8 of the Charter Township Act, being MCL 42.8 by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti, 48198, and on the Township website—www.superior-twp.org—with notice of such in *The Ypsilanti Courier*, a newspaper of general circulation in the Township, qualified under state law to publish legal notices, and the same shall be recorded in the Ordinance Book of the Township, and such recording authenticated by the signatures of the Supervisor and Clerk.~~

This Ordinance shall be published by posting in the Office of the Clerk, 3040 N. Prospect, Ypsilanti, 48198, and on the Township website – www.superior-twp.org – pursuant to Section 8 of the Charter Township Act, being MCL 42.8, 3(b) within 30 days following the final adoption thereof. This Ordinance shall become effective immediately upon said publication and the same shall be recorded in the Ordinance Book of the Township, and such recording authenticated by the signatures of the Supervisor and Clerk.

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David Phillips, Superior Charter Township Clerk

William McFarlane, Superior Charter Township Supervisor



Memorandum

To: Superior Township Board of Trustees
From: Rick Church
Date: January 12, 2012
Re: Bromley Park – Request for Abatement – Annual Utility Maintenance Fee

When the Bromley Park Community Development Agreement was approved, it included the assessment of a fee to maintain a non-motorized pathway. This pathway provides access to underground utilities and to one section of sewer pipe for additional cleaning.

Attached is a copy of the invoice issued to the Bromley Park Community Association for the annual fee for 2012. Also attached is a copy of a letter to the Township from the President of the Association requesting abatement of that same fee. It is my recommendation that the Township Board waive the assessment for this calendar year based on the fact that the sanitary sewer pipe in question has been functioning well and has not required additional cleaning as had originally been anticipated.

/attachments

Bromley Park Community Association
Superior Township, MI 48198

January 11, 2012

Mr. William McFarlane
Superior Township Supervisor
Superior Township
3040 North Prospect
Superior Township, MI 48198

Re: Annual Utility Maintenance Fee – Sanitary Sewer System

When the Bromley Park Community was approved by the Township, an Annual Utility Maintenance Fee was agreed between the Developer and the Township in connection with the maintenance of the Bicycle Path/Utility Access Road located on Township property south of the Condominium Development.

The Community Association is currently in arrears on the obligation of paying this Annual Utility Maintenance Fee. The Community Association financial condition is directly impacted by the lack of completion of the Condominium portion of the project. It seems unlikely that any more Condominium units will be built in the foreseeable future. Requirements in the Declaration of Covenants, Conditions, and Restrictions on the procedures and limits on increases restrict the Association's ability to generate enough funds to handle the financial obligations facing the Association.

We therefore request annual fees owed for 2012 be waived.

Your kind consideration of this request will be most appreciated.

Very truly yours,

BROMLEY PARK COMMUNITY ASSOCIATION



Paul Blasch, Treasurer
10149 E Avondale Circle
Superior Township, MI 48198
Phone 734-481-0395



575 E. Clark Road
Ypsilanti, MI 48198

Invoice

Date	Number
1/3/12	2012-001

Bill To
Bromley Park Community Association c/o Mr. Paul Blasch 10149 E. Avondale Circle Ypsilanti, MI 48198

P.O. No.	Terms	Due Date	Location
		3/1/12	Bromley Park

Description	Qty	U/M	Rate	Amount
Annual Utility Access Maintenance Fee - Prior Year's Amt.	1		2,960.29	2,960.29
September, 2011 All Urban Consumers CPI - 3.87%	2,960.29		0.0387	114.56

Total	\$3,074.85
Payments/Credits	\$0.00
Balance Due	\$3,074.85

WHITE - CUSTOMER COPY
YELLOW - REMITTANCE COPY
GREEN - ACCOUNTING COPY

Phone #	Web Site	E-mail
734-480-5500	WWW.SUPERIOR-TWP.ORG	klackie@comcast.net

OFFICE OF
WILLIAM McFARLANE
SUPERVISOR

TOWNSHIP HALL
3040 NORTH PROSPECT STREET
COR. PROSPECT & CHERRY HILL RDS
YPSILANTI, MICHIGAN 48198
TELEPHONE: (734) 482-6099
FAX: (734) 482-3842

CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN

TO: Superior Township Board of Trustees

FROM: William McFarlane, Supervisor 

RE: Planning Commission Appointment

DATE: December 21, 2011

I recommend that Patrick McGill be reappointed for another term on the Planning Commission from 2/28/12 to 2/28/15. Mr. McGill is doing a fine job and deserves another term.

Thank you.

SUPERIOR TOWNSHIP

BILLS FOR PAYMENT

DATE: JANUARY 17, 2011

TOTAL AMOUNTS TO BE RELEASED FROM EACH FUND

GENERAL	\$	1,007.50
LEGAL DEFENSE		NONE TO SUBMIT
FIRE		NONE TO SUBMIT
LAW		
PARK		NONE TO SUBMIT
BUILDING		NONE TO SUBMIT
UTILITIES		NONE TO SUBMIT
GRAND TOTAL	\$	1,007.50

SUBMITTED BY: SUSAN MUMM, ACCOUNTANT

BILLS FOR PAYMENT

DATE: JANUARY 17, 2011

GENERAL FUND

AMOUNT	TO WHOM	DESCRIPTION
\$ 1,007.50	DONALD PENNINGTON	DEC PLANNING SERVICES

\$ 1,007.50 TOTAL

LEGAL DEFENSE FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	

FIRE FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	

LAW FUND

AMOUNT	TO WHOM	DESCRIPTION
\$ -	TOTAL	

PARK FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	

BUILDING FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	

Record of Disbursements

Date: JANUARY 17, 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

10:47 am

CHECK DATE FROM 12/15/2011 - 01/12/2012

Check Date	Bank/Check #	Name	Description	Amount	Voided?
12/15/2011	GENL 33157	DONALD DUGAS	BOARD OF REVIEW	20.00	
12/15/2011	GENL 33158	RHONDA MCGILL	DEC 11 BOARD OF REVIEW	20.00	
12/15/2011	GENL 33159	JOHN MACNICOL	DEC BOARD OF REVIEW	20.00	
12/15/2011	GENL 33160	JAMES SWITALA	DEC BOARD OF REVIEW	20.00	
12/16/2011	GENL 33161	AUTOMATED RESOURCE MANAGEMENT	PAYROLL PREP NOV	173.25	
12/16/2011	GENL 33162	PARHELION TECHNOLOGIES	EMAIL HOSTING DEC	35.00	
12/16/2011	GENL 33163	PARHELION TECHNOLOGIES	ANTI SPAMWARE DEC	47.50	
12/16/2011	GENL 33164	PARHELION TECHNOLOGIES	DEC BASIC SERVER SUPPORT	50.00	
12/19/2011	GENL 33165	STAPLES ADVANTAGE	SUPPLIES	122.39	
12/19/2011	GENL 33166	U.S. POSTAL SERVICE	POSTAGE FOR METER	1,000.00	
12/19/2011	GENL 33167	ANN ARBOR TRANSPORTATION AUTHORITY	OCT AATA	2,721.75	
12/19/2011	GENL 33168	ANN ARBOR TRANSPORTATION AUTHORITY	DECAATA	2,721.75	
12/19/2011	GENL 33169	ANN ARBOR TRANSPORTATION AUTHORITY	NOV AATA	2,721.75	
12/19/2011	GENL 33170	JOHN HUDSON	MILEAGE HUDSON 12/5--1/16	79.75	
12/19/2011	GENL 33171	LUTZ ROOFING INC	1/2 ROOF REPAIR	220.04	
12/19/2011	GENL 33172	PITNEY BOWES INC	DEC POSTAGE METER RENTAL	272.00	
12/19/2011	GENL 33173	RICOH AMERICAS CORP	DEC COLOR COPIER LEASE	311.87	
12/20/2011	GENL 33174	MCM GROUP	MUNICIPAL INSUR 2012	11,394.00	
12/20/2011	GENL 33175	WASHTENAW COUNTY TREASURER	TAX CHARGEBACK	86.40	
12/20/2011	GENL 33176	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 12/22 PAYROLL	22,807.71	
12/20/2011	GENL 33177	PAULA CALOPISIS	REIM FOR MEASURING WHEEL	36.99	
12/21/2011	GENL 33178	AMERICAN UNITED LIFE INSURANCE CO.	JAN LIFE INSUR	153.22	
12/21/2011	GENL 33179	PRIORITY HEALTH	JAN HEALTH INSUR	4,813.82	
12/21/2011	GENL 33180	VISION SERVICE PLAN	JAN VISION INSUR	170.03	
12/21/2011	GENL 33181	DELTA DENTAL	JAN DENTAL INSUR	691.63	
12/21/2011	GENL 33182	SUPERIOR TOWNSHIP BUILDING FUND	RICK COST SPLIT DEC	599.66	
12/27/2011	GENL 33183	SUPERIOR TWP PAYROLL FUND	DEC MERS #2 PENSION	2,402.32	
12/27/2011	GENL 33184	SUPERIOR TWP PAYROLL FUND	DEC JOHN HANCOCK	1,118.60	
12/27/2011	GENL 33185	SUPERIOR TWP PAYROLL FUND	DEC HCSP	1,200.00	
12/27/2011	GENL 33186	PRIORITY HEALTH	UNDERPAYMENT NICOLE NOV & DEC PRIORITY	358.18	
12/27/2011	GENL 33187	SUPERIOR TWP PAYROLL FUND	UTIL FUND HCSP DEC	1,020.00	

12/28/2011	GENL 33188	ABSOPURE WATER COMPANY	5 GALLON SPRING WATER	32.00
12/28/2011	GENL 33189	ABSOPURE WATER COMPANY	DECEMBER WATER COOLER RENTAL	36.00
12/28/2011	GENL 33190	KEN KRUZEL	DUMP TICKET REIMBURSEMENT	50.00
12/28/2011	GENL 33191	STAPLES ADVANTAGE	SUPPLIES	186.99
12/29/2011	GENL 33192	AL WALTERS HEATING	FURNACE/THERMOSTAT REPAIRS	800.00
1/3/2012	GENL 33193	BRENDA MCKINNEY	MILEAGE REIMBURSEMENT	57.17
1/3/2012	GENL 33194	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 1/5 PAYROLL	25,422.55
1/4/2012	GENL 33195	JOHN HUDSON	MILEAGE HUDSON DEC	59.40
1/4/2012	GENL 33196	TRACI BIBINS	MISC CONTRACT LABOR	176.77
1/5/2012	GENL 33197	AVAYA, INC.	12/26/11-01/25/12 TELEPHONE MAINTENANCE	102.01
1/5/2012	GENL 33198	DTE GAS	DECEMBER GAS/HEATING BILL	319.80
1/5/2012	GENL 33199	DTE GAS	DECEMBER GAS/HEATING BILL	108.88
1/5/2012	GENL 33200	FLEET SERVICES	DECEMBER GASOLINE	45.72
1/5/2012	GENL 33201	STAPLES ADVANTAGE	SUPPLIES	122.85
1/9/2012	GENL 33202	SUPERIOR TWP PARK FUND	JAN PARK TRANSFER	18,624.00
1/9/2012	GENL 33203	DARRELL THOMAS	DUMP TICKET REIMBURSEMENT	50.00
1/9/2012	GENL 33204	DTE ELECTRIC	DECEMBER ELECTRICITY	554.31
1/9/2012	GENL 33205	DTE GAS	DECEMBER GAS/HEATING BILL	240.46
1/9/2012	GENL 33206	HOME DEPOT CREDIT SERVICES	SUPPLIES	194.63
1/9/2012	GENL 33207	WILLIAM MCFARLANE	MILEAGE REIMBURSEMENT	84.36
1/9/2012	GENL 33208	ANN ARBOR CLEANING SUPPLY	SUPPLIES	185.68
1/9/2012	GENL 33209	GORDON FOOD SERVICE, INC.	SUPPLIES	91.15
1/9/2012	GENL 33210	STAPLES ADVANTAGE	SUPPLIES	262.47
1/9/2012	GENL 33211	VOID		0.00
1/10/2012	GENL 33212	SUPERIOR TWP PARK FUND	LIFE INSUR REFUND PREV YEARS	67.95
1/10/2012	GENL 33213	SUPERIOR TWP UTILITY DEPARTMENT	LIFE INSUR REFUND PREV YEARS	1,146.12
1/10/2012	GENL 33214	SUPERIOR TOWNSHIP BUILDING FUND	LIFE INSUR REFUND PREV YEARS	226.50
1/10/2012	GENL 33215	SUPERIOR TWP FIRE FUND	LIFE INSUR REFUND PREV YEARS	1,232.16
1/11/2012	GENL 33216	COMCAST	JANUARY INTERNET SERVICES	37.16
1/11/2012	GENL 33217	GORDON FOOD SERVICE, INC.	SUPPLIES	190.94
1/11/2012	GENL 33218	ANN ARBOR SPARK	AA SPARK INCUBATOR PROJECT	5,000.00
1/11/2012	GENL 33219	AUTOMATED RESOURCE MANAGEMENT	PAYROLL PREP DEC	200.05
1/11/2012	GENL 33220	D.C. PUMMILL BUSINESS FORMS INC.	PERS PROP NOTICES	149.32
1/11/2012	GENL 33221	D.C. PUMMILL BUSINESS FORMS INC.	PERS PROP NOTICES PART 2	195.00
1/11/2012	GENL 33222	DETROIT MARRIOTT/RENAISSANCE CENTE	MTA MOTEL DAVE	137.00
1/11/2012	GENL 33223	DETROIT MARRIOTT/RENAISSANCE CENTE	BILL MOTEL FOR MTA	274.00
1/11/2012	GENL 33224	DETROIT MARRIOTT/RENAISSANCE CENTE	BRENDA MTA MOTEL	274.00

1/11/2012	GENL 33225	FINK & VALVO PLLC	LEGAL FEES RE ORD VIOLATION	32.00
1/11/2012	GENL 33226	MICHIGAN MUNICIPAL TREASURER'S ASSO	MMTA DUES 2012	50.00
1/11/2012	GENL 33227	REPUBLIC WASTE SERVICES #241	500 GARBAGE TAGS	955.00
1/11/2012	GENL 33228	RICOH AMERICAS CORP	B&W AND COLOR COPIES OCT-DEC RICOH	277.01
1/11/2012	GENL 33229	SHARED SERVICES, LLC	PUBLIC NOTICES	121.60
1/11/2012	GENL 33230	WASHTENAW COUNTY SOLID WASTE CONSC	DUES 2011 SOLID WASTE CONSORTIUM	75.00
1/11/2012	GENL 33231	PETTY CASH/ BRENDA MCKINNEY	PARKING DAVE AND WREATH FOR BLDG	92.71

TOTAL OF 74 Checks: 115,950.33
TOTAL OF 1 Void Checks: 0.00

TOTAL - 75 Checks: 115,950.33

FIRE FUND CHECK REGISTER

10:48 am

CHECK DATE FROM 12/15/2011 - 01/12/2012

Check Date	Bank/Check #	Name	Description	Amount	Voided?
12/16/2011	FIRE 20097	MCM GROUP	ADDITIONAL INSUR NEW FIRE TRUCK	959.00	
12/16/2011	FIRE 20098	PARHELION TECHNOLOGIES	SET UP NEW EMAILS ACCOUNTS	47.50	
12/16/2011	FIRE 20099	PARHELION TECHNOLOGIES	DEC ANTI SPAMWARE	30.00	
12/16/2011	FIRE 20100	PARHELION TECHNOLOGIES	DEC EMAIL HOSTING	35.00	
12/16/2011	FIRE 20101	PARHELION TECHNOLOGIES	DEC BASIC SERVER SUPPORT	50.00	
12/19/2011	FIRE 20102	AMERICAN AQUA, INC.	WATER SOFTENER SALT	78.75	
12/19/2011	FIRE 20103	ANNARBOR.COM	NEWSPAPER FOR STATION #2	32.85	
12/19/2011	FIRE 20104	FIRST DUE FIRE SUPPLY	TURNOUT BOOTS	325.00	
12/19/2011	FIRE 20105	JAMES ROBERTS	REIMBURSEMENT FOR UNIFORMS	182.86	
12/19/2011	FIRE 20106	JEFFREY KUJAWA	REIMBURSEMENT FOR GEAR	102.80	
12/19/2011	FIRE 20107	PAETEC	DECEMBER TELEPHONES FOR STATION #2	87.70	
12/19/2011	FIRE 20108	JAMES ROBERTS	08/06/11-10/10/11 MILEAGE REIMBURSEMENT	359.64	
12/19/2011	FIRE 20109	JAMES ROBERTS	05/12/11-07/27/11 MILEAGE REIMBURSEMENT	541.68	
12/19/2011	FIRE 20110	JAMES ROBERTS	10/11/11-12/08/11 MILEAGE REIMBURSEMENT	175.38	
12/19/2011	FIRE 20111	SPEARS FIRE & SAFETY	FIRE EXTINGUISHER RECHARGE	290.30	
12/19/2011	FIRE 20112	SUPERIOR UNIFORM SALES, INC.	EMS JACKET FOR WIGGINS	463.22	
12/19/2011	FIRE 20113	WITMER PUBLIC SAFETY GROUP, INC	FLASHLIGHTS	184.97	
12/20/2011	FIRE 20114	MCM GROUP	MUNICIPAL INSUR 2012	23,641.00	
12/20/2011	FIRE 20115	WASHTENAW COUNTY TREASURER	TAX CHARGEBACK	300.57	
12/20/2011	FIRE 20116	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 12/22 PAYROLL	29,581.41	
12/21/2011	FIRE 20117	AMERICAN UNITED LIFE INSURANCE	JAN LIFE INSUR	102.15	
12/21/2011	FIRE 20118	DELTA DENTAL	JAN DENTAL INSUR	858.10	
12/21/2011	FIRE 20119	DELTA DENTAL	JAN DENTAL INSUR	119.40	
12/21/2011	FIRE 20120	PRIORITY HEALTH	JAN HEALTH INSUR	8,687.66	
12/21/2011	FIRE 20121	PRIORITY HEALTH	JAN HEALTH INSUR RETIREES	1,597.73	
12/21/2011	FIRE 20122	VISION SERVICE PLAN	JAN VISION INSUR	229.72	
12/21/2011	FIRE 20123	VISION SERVICE PLAN	JAN VISION INSUR	35.08	
12/27/2011	FIRE 20124	SUPERIOR TWP PAYROLL FUND	DEC MERS #1 PENSION	5,102.50	
12/27/2011	FIRE 20125	SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK DEC	474.74	
12/27/2011	FIRE 20126	SUPERIOR TWP PAYROLL FUND	DEC HCSP	1,080.00	
12/27/2011	FIRE 20127	DAVID PHILLIPS	REIM FOR EBAY AD TO SELL TRUCK	125.00	

1/3/2012	FIRE 20128	SUPERIOR TWP PAYROLL FUND	CASH TRNAFERS 1/5 PAYROLL	38,140.55
1/9/2012	FIRE 20129	SUPERIOR TWP GENERAL FUND	JAN ACCOUNTNANT'S FEES	833.33
1/9/2012	FIRE 20130	ANN ARBOR WELDING SUPPLY	MEDICAL OXYGEN	39.79
1/9/2012	FIRE 20131	CLASSIC T'S	UNIFORM CLOTHING FOR DICKINSON	175.00
1/9/2012	FIRE 20132	CORRIGAN OIL COMPANY	175.6 GALLONS OF DIESEL FUEL	539.21
1/9/2012	FIRE 20133	GABBYS BP	GASOLINE FOR SMALL ENGINES	33.75
1/9/2012	FIRE 20134	JEFFREY KUJAWA	MILEAGE REIMBURSEMENT	37.19
1/9/2012	FIRE 20135	PHILIP W. DICKINSON	MILEAGE REIMBURSEMENT	103.79
1/9/2012	FIRE 20136	PRIORITY ONE EMERGENCY	CLOTHING FOR ROBERTS	369.92
1/9/2012	FIRE 20137	COMCAST	JANUARY INTERNET SERVICES FOR ST. #1	70.95
1/9/2012	FIRE 20138	COMCAST	JAN INTERNET & CABLE SERVICES FOR ST. #2	183.75
1/9/2012	FIRE 20139	HURON VALLEY AMBULANCE	DECEMBER PAGER RENTAL	71.40
1/9/2012	FIRE 20140	HURON VALLEY AMBULANCE	JANUARY DISPATCH SERVICES	1,477.49
1/9/2012	FIRE 20141	PAETEC	DECEMBER TELEPHONES	119.06
1/9/2012	FIRE 20142	RICOH AMERICAS CORPORATION	JANUARY COPIER LEASE PAYMENT	245.57
1/9/2012	FIRE 20143	SAXTONS GARDEN CENTER, INC.	SUPPLIES	19.90
1/9/2012	FIRE 20144	DTE ELECTRIC	DECEMBER ELECTRICITY FOR ST. #1	780.49
1/9/2012	FIRE 20145	DTE ENERGY	DECEMBER GAS/HEAT & ELECTRIC. FOR ST. #1	871.84
1/9/2012	FIRE 20146	DTE GAS	DECEMBER GAS/HEATING BILL ST. #1	275.80

TOTAL OF 50 Checks:

120,270.49

BUILDING FUND CHECK REGISTER

10:49 am

CHECK DATE FROM 12/15/2011 - 01/12/2012

Check Date	Bank/Check #	Name	Description	Amount	Voided?
12/19/2011	BUILD 7920	STANDARD PRINTING	BUSINESS CARDS FOR MAYERNIK	39.75	
12/20/2011	BUILD 7921	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 12/22 PAYROLL	3,712.32	
12/21/2011	BUILD 7922	AMERICAN UNITED LIFE INSURANCE CO.	JAN LIFE INSUR	17.03	
12/21/2011	BUILD 7923	DELTA DENTAL	JAN DENTAL INSUR	98.53	
12/21/2011	BUILD 7924	PRIORITY HEALTH	JAN HEALTH INSUR	1,348.09	
12/21/2011	BUILD 7925	VISION SERVICE PLAN	JAN VISION INSUR	29.70	
12/21/2011	BUILD 7926	SUPERIOR TWP GENERAL FUND	CARMEN COST SPLIT DEC	1,653.57	
12/27/2011	BUILD 7927	SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK DEC	688.68	
12/27/2011	BUILD 7928	SUPERIOR TWP PAYROLL FUND	DEC HCSP	120.00	
12/27/2011	BUILD 7929	FLEET SERVICES	DECEMBER GASOLINE	105.47	
12/27/2011	BUILD 7930	PIAM	2012 MEMBERSHIP DUES FOR MAYERNIK	75.00	
12/28/2011	BUILD 7931	STAPLES ADVANTAGE	SUPPLIES	35.62	
12/29/2011	BUILD 7932	EDWIN MANIER	DEC ELECTRICAL INSPECTIONS	450.00	
1/3/2012	BUILD 7933	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 1/5 PAYROLL	3,786.35	
1/5/2012	BUILD 7934	BOB PETERSON CODE SERVICES	STUDY COURSES	78.00	
1/5/2012	BUILD 7935	MAHO	MEMBERSHIP DUES AND WINTER SEMINAR	70.00	
1/5/2012	BUILD 7936	STAPLES ADVANTAGE	SUPPLIES	3.99	
TOTAL OF 17 Checks:				12,312.10	

LAW FUND CHECK REGISTER

10:50 am

CHECK DATE FROM 12/15/2011 - 01/12/2012

Check Date	Bank/Check #	Name	Description	Amount Voided?
12/19/2011	LAW 2788	LUTZ ROOFING INC	1/2 ROOF REPAIR	220.03
12/19/2011	LAW 2789	FINK & VALVO PLLC	LEGAL SERV RE SJMH	120.00
12/20/2011	LAW 2790	WASHTENAW COUNTY TREASURER	TAX CHARGEBACK	225.67
12/27/2011	LAW 2791	WASHTENAW COUNTY TREASURER	NOV SHERIFF'S OVERTIME	6,705.58
1/9/2012	LAW 2792	SUPERIOR TWP GENERAL FUND	JAN ACCOUNTANT'S FEE	100.00
1/9/2012	LAW 2793	DTE ELECTRIC	DECEMBER ELECTRICITY	489.79
1/9/2012	LAW 2794	DTE GAS	DECEMBER GAS/HEATING BILL	240.46
1/11/2012	LAW 2795	WASHTENAW COUNTY TREASURER	JAN REG SHERRIF'S CONTRACT	125,495.83
1/11/2012	LAW 2796	STEFANI CARTER J.D. P.C.	DEC LEGAL SERVICES	589.00

TOTAL OF 9 Checks:

134,186.36

PARK FUND CHECK REGISTER

10:50 am

CHECK DATE FROM 12/15/2011 - 01/12/2012

Check Date	Bank/Check #	Name	Description	Amount Voided?
12/19/2011	PARK 11139	PARHELION TECHNOLOGIES	DECEMBER ANTI-SPAM	5.00
12/20/2011	PARK 11140	MCM GROUP	MUNICIPAL 2012	2,475.00
12/20/2011	PARK 11141	SUPERIOR TWP PAYROLL FUND	CASH TRNASFERS 12/22 PAYROLL	1,584.37
12/21/2011	PARK 11142	AMERICAN UNITED LIFE INSURANCE CO.	JAN LIFE INSUR	5.68
12/21/2011	PARK 11143	DELTA DENTAL	DENTAL INSUR JAN	20.87
12/21/2011	PARK 11144	PRIORITY HEALTH	JAN HEALTH INSUR	249.65
12/21/2011	PARK 11145	VISION SERVICE PLAN	JAN VISION INSUR	5.38
12/21/2011	PARK 11146	SUPERIOR TWP UTILITY DEPARTMENT	KEITH COST SPLIT DEC	2,596.52
12/27/2011	PARK 11147	SUPERIOR TWP PAYROLL FUND	DEC MERS #2	203.33
12/27/2011	PARK 11148	SUPERIOR TWP PAYROLL FUND	DEC JOHN HANCOCK	424.04
12/27/2011	PARK 11149	SUPERIOR TWP PAYROLL FUND	DEC HCSP	60.00
12/27/2011	PARK 11150	DIVERSIFIED METAL FABRICATORS	THREE PARK BENCHES	918.00
12/27/2011	PARK 11151	SUPERIOR TWP UTILITY DEPARTMENT	DECEMBER TELEPHONES	71.46
12/27/2011	PARK 11152	WALMART COMMUNITY/GEMB	SUPPLIES	54.36
1/3/2012	PARK 11153	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 1/5 PAYROLL	2,312.41
1/5/2012	PARK 11154	FLEET SERVICES	DECEMBER GASOLINE	175.96
1/5/2012	PARK 11155	KEITH LOCKIE	MILEAGE REIMBURSEMENT	23.31
1/5/2012	PARK 11156	LOWE'S COMPANIES, INC.	SUPPLIES	103.32
1/5/2012	PARK 11157	VERIZON WIRELESS	DECEMBER CELL PHONES	163.67
1/9/2012	PARK 11158	SUPERIOR TWP GENERAL FUND	JANACCOUNTNANT'S FEES	500.00
1/9/2012	PARK 11159	HOME DEPOT CREDIT SERVICES	SUPPLIES	294.61
1/11/2012	PARK 11160	CONGDON'S ACE HARDWARE	SUPPLIES	21.93

TOTAL OF 22 Checks:

12,268.87

7:33 AM
 01/12/12
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT
 CHECK REGISTER
 DECEMBER 20, 2011 THROUGH JANUARY 16, 2012

DATE	NUM	NAME	MEMO	AMOUNT
1000	@SH-O&M			
1010	OM CHECKING - CHASE			
12/31/11	EFT	MAGIC-WRIGHTER	CREDIT CARD FEES - 12/11	(91.00)
12/20/11	EFT	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 12/22/11	(18,896.18)
1/4/12	EFT	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 01/05/12	(19,393.82)
1/10/12	EFT	MAGIC-WRIGHTER	MONTHLY FEE - 12/11	(40.46)
12/20/11	7049	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - 09-11/11	(16,346.75)
12/20/11	7050	DIANA RIVIS - PETTY CASH	RECON. OF 12/19/11	(70.47)
12/20/11	7051	ED'S GARAGE, INC.	TUNE-UP ON DODGE	(995.95)
12/20/11	7052	OHM ENGINEERING ADVISORS	GENERAL SERVICES	(5,481.25)
12/20/11	7053	PAETEC	PHONES - ADM. BLDG. - 12/11	(328.25)
12/20/11	7054	PITNEY BOWES	POSTAGE METER LEASE - 4TH/11	(432.87)
12/20/11	7055	RICOH AMERICAS CORPORATION	COPIER LEASE - 12/11	(183.56)
12/20/11	7056	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	(46.86)
12/20/11	7057	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH. - 11/11	(97,099.15)
12/21/11	7058	AMERICAN UNITED LIFE INSURANCE COMP...	LIFE INSURANCE - 01/12	(96.47)
12/21/11	7059	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - 01/12	(707.64)
12/21/11	7060	MCM GROUP	MUNICIPAL INSURANCE - 2012	(17,398.00)
12/21/11	7061	MICHELLE BROWN	REFUND W/S OVERPAYMENT	(464.85)
12/21/11	7062	PRIORITY HEALTH	MEDICAL INSURANCE - 01/12	(7,564.26)
12/21/11	7063	VISION SERVICE PLAN	VISION INSURANCE - 01/12	(159.27)
12/27/11	7064	ALLIED SUBSTANCE ABUSE PROFESSIONALS	RANDOM DRUG TEST - FOSTER	(38.00)
12/27/11	7065	AT&T	BOOSTER STA. PHONE - 12/11	(48.13)
12/27/11	7066	BEAVER RESEARCH COMPANY	BIG RED FLOATING	(620.86)
12/27/11	7067	COMCAST	INTERNET - MAINT. FAC. - 12/11	(6.95)
12/27/11	7068	DISCOUNT TIRE	MOWER TIRE TUBE	(15.00)
12/27/11	7069	DTE	MULTIPLE GAS & ELECT. - 12/12	(1,551.54)
12/27/11	7070	HOME DEPOT	WRENCHES, FLOOR MAT, HOSE REEL, BATTERIES	(123.54)
12/27/11	7071	SUPERIOR TWP. PAYROLL FUND	MERS PENSION - 12/11	(2,334.12)
12/27/11	7072	SUPERIOR TWP. PAYROLL FUND	JOHN HANCOCK PENSION - 12/11	(384.64)
1/4/12	7073	SUPERIOR TWP. GENERAL FUND	ACCOUNTANT - 01/12	(166.67)
1/4/12	7074	AL'S CLEANING SERVICE	ADM. BLDG. CLEANING - 12/11 (4 WEEKS)	(285.00)
1/4/12	7075	ANSWERING SERVICE, INC.	ANSWERING SERVICE - 01/12	(92.78)
1/4/12	7076	AUTO-WARES GROUP (AUTO VALUE)	MOTOR OIL & SPARK PLUGS	(110.01)
1/4/12	7077	BEAVER RESEARCH COMPANY	WHITE GREASE	(96.00)
1/4/12	7078	DIANA RIVIS	MILEAGE - 11+12/11	(61.61)
1/4/12	7079	DTE	MULTIPLE GAS & ELECT. - 12/11	(2,828.86)
1/4/12	7080	GEMPLER'S	SHIPPING & PANTS	(240.95)
1/4/12	7081	KEITH LOCKIE	MILEAGE - 11+12/11	(26.64)
1/4/12	7082	MCI WORLDCOM	OFFICE FAX LONG DIST. - 12/11	(54.06)
1/4/12	7083	MUNICIPAL SUPPLY CO.	VIDEO SCOPE	(224.50)

7:33 AM SUPERIOR TOWNSHIP UTILITY DEPARTMENT

01/12/12 CHECK REGISTER

ACCURAL BASIS DECEMBER 20, 2011 THROUGH JANUARY 16, 2012

DATE	NUM	NAME	MEMO	AMOUNT
1/4/12	7084	NEXTEL COMMUNICATIONS	CELL PHONES - 12/11	(551.17)
1/4/12	7085	ORBIT TECH	HOLSTER CLIP - FOSTER	(15.99)
1/10/12	7086	ANN ARBOR WELDING SUPPLY	WELDING ROD	(14.50)
1/10/12	7087	COMCAST	INTERNET - ADM. BLDG. - 12/11	(70.95)
1/10/12	7088	CONGDON'S ACE HARDWARE	BATTERIES	(16.98)
1/10/12	7089	ENMET CORPORATION	RECALIBRATE GAS DETECTOR	(85.00)
1/10/12	7090	FASTENAL	BUCKET HOOK FOR BACKHOE	(121.14)
1/10/12	7091	FLEET SERVICES	FUEL CHARGES - 12/11	(393.76)
1/10/12	7092	GEMPLER'S	HATS & SUSPENDERS	(65.80)
1/10/12	7093	PARHELION TECHNOLOGIES	MULTIPLE COMPUTER RELATED INV. - 12/11	(626.25)
1/10/12	7094	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	(63.47)
1/10/12	7095	WINDSTREAM	PHONES - MAINT. FAC. - 01/12	(219.66)
TOTAL 1010 CASH CHECKING - CHASE				(197,351.59)
TOTAL 1000 CASHO&M				(197,351.59)
1200 CASH - CAPITAL RESERVE				
1250 CASH CHECKING - CHASE				
12/20/11	389	OHM ENGINEERING ADVISORS	1689 PROSPECT SEWER	(785.00)
1/4/12	390	C & E CONSTRUCTION CO., INC.	ROW WORK @ 1689 PROSPECT (MAYNARD)	(8,625.00)
1/4/12	391	FTL CONSTRUCTION INC.	INSTALLED SEWER SERVICE @ 383 W. CLARK	(3,622.50)
TOTAL 1250 CASH CHECKING - CHASE				(13,032.50)
TOTAL 1200 CASH CAPITAL RESERVE				(13,032.50)
TOTAL				(210,384.09)