

**CHARTER TOWNSHIP OF SUPERIOR  
REGULAR BOARD MEETING  
SUPERIOR CHARTER TOWNSHIP HALL  
3040 N. PROSPECT, YPSILANTI, MI 48198  
APRIL 16, 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 March 19, 2012
6. CITIZEN PARTICIPATION
  - a. Road Commission Annual Meeting, Review 2012 Road Improvement Projects.
  - b. Public Hearing on Approving the Development Plan and TIF Plan for the Local Development Finance Authority and Action on Resolution No. 2012-11, Approving the Development Plan and TIF Plan for the LDFA
7. REPORTS
  - a. Supervisor
  - b. Departmental Reports: Building Department, Fire Department, Hospital False Alarm Report, Ordinance Officer, Park Commission Minutes, Sheriff's Report, Utility Department, Zoning Report
  - c. Year End Financial Analysis, All Funds Except Utilities, Post Audit
  - d. Treasurer's Investment Reports as of December 31, 2011
8. COMMUNICATIONS
  - a. Dixboro Farmer's Market, Letter of Support
9. UNFINISHED BUSINESS
10. NEW BUSINESS
  - a. Appeal of Denial of a Burn Permit in Matthaei Farms
  - b. Dixboro United Methodist Church, Dixboro Fair, Application to Operate a Transient Amusement, the Dixboro Fair
  - c. Humane Society of Huron Valley, Application to Operate a Transient Amusement, Adoption Event
  - d. Resolution No. 2012-08, Adopt Millage Ballot Language for Fire Protection
  - e. Resolution 2012-09, Adopt Millage Ballot Language for Law Enforcement
  - f. Resolution 2012-10, Adopt Millage Ballot Language for Master Plan and Zoning Ordinance Defense
  - g. Ordinance 174-07, Kennels, Zoning Ordinance Text Amendment, First Reading

- h. Ordinance 174-09, Development Agreements, Zoning Ordinance Text Amendments, First Reading.
- i. Ordinance No. 184, Amend Ordinance No. 63, Dog Control Ordinance, First Reading

11. PAYMENT OF BILLS

12. PLEAS AND PETITIONS

13. ADJOURNMENT

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

**There will be a meeting of the Superior Township Election Commission immediatcly after the Board meeting.**

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**1. CALL TO ORDER**

The regular meeting of the Superior Charter Township Board was called to order by the Supervisor at 7:30 p.m. on March 19, 2012, at the Superior Township Hall, 3040 North Prospect, Ypsilanti, Michigan.

**2. PLEDGE OF ALLEGIANCE**

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

**3. ROLL CALL**

The members present were William McFarlane, Brenda McKinney, David Phillips, Nancy Caviston, Rodrick Green and Alex Williams. Trustee Lisa Lewis arrived at 7:43 p.m.

**4. ADOPTION OF AGENDA**

It was moved by Green, seconded by Caviston, to adopt the agenda with the letter from Rick Mayernik, Building/Zoning Official added as item c. under New Business.

The motion carried by unanimous voice vote.

**5. APPROVAL OF MINUTES**

**A. REGULAR MEETING OF FEBRUARY 21, 2012**

It was moved by Green, seconded by McKinney, to approve the minutes of the regular Board meeting of February 21, 2012, as presented.

The motion carried by a voice vote.

**B. SPECIAL MEETING OF MARCH 5, 2012**

It was moved by McKinney, seconded by Caviston, to approve the minutes of the special Board meeting of March 5, 2012, as presented.

The motion carried by a voice vote.

**6. CITIZEN PARTICIPATION**

**A. YPSILANTI DISTRICT LIBRARY PRESENTATION**

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Ypsilanti District Library (YDL) staff members and Library Board members were present and Ms. Donna DeButts made a presentation to the Board about the 2011 Community Report for the Ypsilanti District Library. Highlights of the Report included: the completion of the Teen Zone; additional computers were added at all locations; they hosted numerous events with authors, poets, musicians, songwriters and other talented individuals. In 2011, patrons checked out over 902,000 items, asked over 173,000 questions, 45,000+ people attended almost 2,700 programs, and patrons used the libraries computers 227,284 times. One of the priorities for the YDL is to expand the branch library in Superior Townships. The current branch at Harris and MacArthur Blvd. is 1,100 square feet of floor space, and is not large enough to accommodate the number of users. The YDL is considering building a new branch library on a 12 acre site on Harris Road, which belongs to the Willow Run School District.

**B. CITIZEN COMMENTS**

There were no citizen comments.

**7. REPORTS**

**A. SUPERVISOR REPORT**

Supervisor McFarlane reported on the following: On Thursday, March 12, 2012, he was conducting Board of Review at the Township Hall, when the severe storms passed through the area and caused damaging tornados in Dexter. They could not hear the emergency sirens. Fire Chief James Roberts recently informed Township officials that he applied for and was awarded a \$20,000 grant by the Homeland Security Agency for one emergency siren. There are presently sirens in Dixboro and at the Superior Township Utility Maintenance Building. Chief Roberts suggested the new siren be installed at either the Township Hall or Fire Station No. 1 on Ford Road. The Township will be responsible for the annual maintenance and operation costs of about \$400.00. The Board of Review heard about 50 petitions this year, and most of them were granted relief. Millage proposals for 2.25 mills for police (renewal), 3.00 mills for fire (renewal) and the .25 mill Legal Defense Fund (new) will be presented at the April 16, 2012 Board Meeting. The proposals will be on the August 7, 2012 Primary Election ballot. The Green Fair is scheduled for Saturday, June 23, 2012, 11:00 a.m. to 2:00 p.m. at Fire Station No. 2.

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

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

The motion carried by a voice vote.

**C. YEAR END FINANCIAL ANALYSIS AND FINANCIAL REPORTS FOR ALL FUNDS, PRE-AUDIT**

Board members were provided with the 2011 year- end analysis of the reserve funds and fund balance for all funds and financial reports for all funds. All reports are pre-audit. Supervisor McFarlane explained that all funds have adequate reserve funds and fund balances. The General Fund benefitted by a one-time payment for

**8. COMMUNICATIONS**

**A. DEBORAH L. SHAD, WATER RESOURCES COMMISSION, GEDDES RIDGE DRAIN**

During heavy rains, some of the streets in Geddes Ridge Subdivision flood. There is an area of the subdivision that was never completed. This area included a storm sewer, which would greatly improve the flow of storm water away from the subdivision. The Water Resource Commission (WRC) provided a package of documents that included filing information for a municipality in a drainage district to petition for improvements to a county drain. This would result in the WRC conducting a Board of Determination that would decide if the project is necessary and should proceed or not. 30 % of the costs for the improvements would be paid for by the Township, with the remaining 70% pro-rated across the parcels contained in the drainage district. These costs are usually nominal and can be spread over a number of years. Board members indicated they preferred that the petition come from the landowners in the drainage district. Trustee Rodrick Green volunteered to speak with residents in the Geddes Ridge subdivision to explain the petition requirements and circulate the petition. Five signatures are required for the WRC to take action.

It was moved by Caviston, seconded by McKinney, to approve Trustee Rodrick Green to circulate a the Washtenaw County Water Resources petition among the landowners in the Geddes Ridge subdivision to convene a Board of Determination about the storm water problems in the Geddes Ridge subdivision.

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The motion carried by a voice vote.

**B. KEN PALKA, PHP CPA'S, TOWNSHIP AUDIT OF FY2012**

Ken Palka, PHP CPA's, provided a letter dated March 14, 2012 to the Board, which indicated PHP CPA's has completed FY 2011 audit and, "The Township is in very good financial shape and there are no major issues which need addressing prior to the May 12, meeting".

It was moved by Williams, seconded by Lewis, to accept the correspondence from Ken Palka of PHP CPA's.

**9. UNFINISHED BUSINESS**

**A. ORDINANCE NO. 174-08, HYUNDAI AMERICA TECHNICAL CENTER, INC. - AREA PLAN AMENDMENT, SECOND READING AND ADOPTION**

On March 5, 2012, the Board completed the first reading of Ordinance No. 174-08.

The following motion was moved by Phillips, seconded by Caviston:

Approve the first reading of Ordinance #174-08 Hyundai America Technical Center, Inc., Amendment to the approved Area Plan dated October 1, 2003, as depicted on the plan dated January 27, 2012. The Board has made findings that the proposed amended plan meets the requirements for amending the original area plan as required by Sections 7.102 and 7.106 of the Zoning Ordinance. As allowed by the Superior Township Zoning Ordinance, on December 1, 2003, the Township Board approved a waiver for the height of the existing building and approved a building height of forty-two (42) feet in height. On February 22, 2012, as allowed by Section 7.303(G) of the Superior Township Planning Commission recommended the previously approved building height waiver be allowed to also apply to the proposed new addition. The Board therefore approves a height waiver to the new addition and the height of the new building addition be allowed to match the height of the existing building, or a building height not to exceed forty-two (42) feet. The Superior Township Board of Trustees further requires that the approval be conditioned upon the applicant complying with the following conditions:

1. The Preliminary Site Plan submittal will include satisfactory plans for the screening of the proposed new electrical substation as required by Section 14.10(F) of the Zoning Ordinance, which will comply with the requirements of Section 14.10 of the Zoning

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Ordinance and will include berms and greenbelt buffer plantings on and around the berms.

2. Provide the required Zoning Ordinance information referenced in OHM's February 14, 2012 letter with the Preliminary Site Plan submittal.
3. The natural vegetation located along the west property line of the parcel shall remain undisturbed and be kept in a natural state.
4. The transition buffer and side-yard setback shall be properly labeled on the Preliminary Site Plan. Reduction of the required dimensional standards for the side-yards is approved by the Board at the electrical substation only, as allowed by Section 7.003 of the Zoning Ordinance.

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN  
ORDINANCE # 174-08**

**Hyundai America Technical Center, Inc. – Area Plan Amendment**

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 amending the Area Plan for Hyundai Area Technical Center, Inc. dated October 1, 2003 to the Area Plan dated January 27, 2012.

Parcel I (J-10-32-100-003):

ASSR REQ QCD L4621 P837 06/08/04 SU 32-1A PCL "I" COM AT NE COR OF SEC 32, TH S 87-03-35 W 60.00 FT TO A POB, TH S 02-12-36 E 2118.18 FT, TH S 87-03-35 W 1140.10 FT, TH N 02-12-36 W 2118.18 FT, TH N 87-03-35 E 1140.10 FT TO THE POB. PT OF NE 1/4 SEC 32, T2S-R7E. 55.44 AC. SPLIT ON 06/09/2004 FROM J -10-32-100-001;

Parcel II (J-10-32-100-007):

OWNER REQUEST SU 32-1B-1A PCL " II-A " COM AT NE COR OF SEC 32, TH S 02-12-36 E 2178.18 FT TO A POB, TH CONT S 02-12-36 E 369.59 FT, TH S 87-33-10 W 1803.00 FT, TH S 02-12-36 E 108.00 FT, TH S 87-33-10 W 504.33 FT, TH N 02-00-37 W 2636.05 FT, TH N 87-03-35 E 1098.21 FT, TH S 02-12-36 E 2178.18 FT, TH N 87-03-35 E 1200.10 FT TO THE POB. PT OF NE 1/4 SEC 32, T2S-R7E. 75.40 AC. SPLIT ON 03/06/2007 FROM J -10-32-100-005, J -10-32-100-006;

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**SECTION II**

The Area Plan of Hyundai Area Technical Center, Inc. dated January 27, 2012 shall constitute the Approved Area Plan.

**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.

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

NAYS: None

ABSENT: None

ABSTAINED: None

The motion carried.

**10. NEW BUSINESS**

**A. HIRE FIREFIGHTER MARK POLLEY**

Fire Chief James Roberts provided a letter to the Board and made a presentation to the Board to recommend the Township hire Mark Polley as a Superior Township fire fighter. Chief Roberts indicated Mr. Polley scored very well in all aspects of the hiring process and had very good references. Mr. Polley is presently employed as an on-call fire fighter with the Romeo-Bruce Township Fire Department and is working part-time with an ambulance company in Macomb County. Mr. Polley has completed his paramedic certification.

It was moved by Phillips, seconded by Green, to approve hiring Mark Polley as Superior Township fire fighter with a start date of March 20, 2012.

The motion carried with a voice vote.

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**B. RESOLUTION 2012-07, APPROVE STREET-SIDE MAINTENANCE  
AGREEMENT WITH MR. SWANSON FOR THE OAKBROOK AND  
WASHINGTON SQUARE COMMON AREAS**

In 2001 the Township Board approved a special assessment district for all parcels in the Oakbrook and Washington Square subdivisions. Each parcel was levied an amount to be used to cut the grass and perform other maintenance in the common areas of the subdivision. Since 2001, the Township has contracted with Mr. Swanson to perform the work. Township officials and residents have been extremely satisfied with Mr. Swanson's work. The proposed 2012 agreement includes the following changes from the 2011 agreement: the amount of insurance was increased from \$100,000 to \$1,000,000; it includes an additional \$1,200.00 for maintaining the north side of Berkshire from Wilshire to Prospect and the east side of Prospect starting at Berkshire then north about 1/10<sup>th</sup> of a mile to the wooded area. Also, a \$500.00 increase for gas expenses. The total cost for 2011 was \$14,994; the cost for 2012 is \$16,694.

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

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2012, by and between the Charter Township of Superior, hereafter referred to as the Township, and Charles E. Swanson, hereafter referred to as contractor.

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

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

1. The relationship of the contractor to the Township is and shall continue to be that of an independent contractor and no liability of benefits such as Worker's Compensation, Pension, unemployment benefits or other rights or liabilities arising out of or related to a contract for hire or employee/employer relationship shall arise or accrue to either party as a result of the performance of this contract. The contractor has signed the Township's Independent Contractor Release Agreement
2. The contractor shall maintain general liability insurance in the amount of at least \$1,000,000 naming Superior Charter Township as an additional insured and provide the Clerk with a copy of the policy within ten (10) days of signing the contract.

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3. The contractor shall maintain the following street sides for the 2011 Summer Season, including lawn cutting and trimming weekly, brush and tree trimming as needed, and litter removal along the street sides as needed:
  - a. Berkshire east of Prospect – south side – from entrance to Lakeview Estates - @ 2/10 mile strip 12 feet wide
  - b. ADDED IN 2012. North side of Berkshire starting at Wilshire then east to Prospect (not including the yard of the occupied home on Berkshire). East side of Prospect starting at Berkshire then north about 1/10<sup>th</sup> of a mile to wooded area. Maintain this as required by item #3 above.
  - c. MacArthur Blvd. – west side – from Fireman’s Park to Stamford - @ 800 foot strip 12 feet wide
  - d. MacArthur Blvd. – both sides – from Stamford to Clark - @ 6/10 mile strip 42 feet wide (from fences to street)
  - e. MacArthur Court Island - @ one acre
  - f. Heather Island – from MacArthur - @ 500 feet
  - g. Nottingham Island – from Clark - @ 500 feet
  - h. Clark Drive Island – north from Clark Road @ 100 feet
  - i. MacArthur Drive east along Clark Road to Clark Drive Island @ 1.5/10 mile 36 feet wide strip to fences
  - j. MacArthur Blvd. tree trimming and clean up
  - k. Maintenance described in item #3., shall begin on or before May 1, 2011, weather permitting.
  - l. Oakbrook entrance island.
4. The Township shall pay the contractor \$ 16,694.00 for the 2012 Summer Season ending in November 15, 2012, and the contractor will bill the Township biweekly for services rendered.
5. This contract may be terminated with 10 days’ notice by either party.

In witness whereof, the undersigned have set their hands this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

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

Township Supervisor \_\_\_\_\_ Date:

The following resolution was moved by McKinney, and seconded by Caviston.

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**RESOLUTION NUMBER: 2012-07**

**DATE: MARCH 19, 2012**

**A RESOLUTION FOR APPROVAL FOR ENTERING INTO A STREET-SIDE  
MAINTENANCE AGREEMENT WITH MR. SWANSON FOR THE  
OAKBROOK AND WASHINGTON SQUARE SUBDIVISION COMMON AREAS**

**WHEREAS**, Superior Charter Township is a Michigan municipal corporation that provides public services to residents of Superior Charter Township, and

**WHEREAS**, a Special Assessment District was created to provide funding for street-side maintenance in the Oakbrook and Washington Square subdivisions located in the Township, which includes cutting the grass and other maintenance of the common areas, and

**WHEREAS**, the Township Board has the responsibility to approve, execute and administer agreements to provide for such street-side maintenance, and

**WHEREAS**, Mr. Swanson was awarded the contract in 2001 after the Township received at least three other bids, and

**WHEREAS**, the Township has been extremely satisfied with the performance of Mr. Swanson;

**NOW, THEREFORE BE IT RESOLVED:** that the Superior Township Board approves the Agreement for 2012 with Mr. Swanson for side-street maintenance in an amount not to exceed \$16,694.00 and authorizes the Township Supervisor to sign the Agreement, and that the cost of this agreement is to be taken from the Side Street Maintenance Fund, G.L. Account No. 220.

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

NAYS: None

ABSENT: None

ABSTAINED: None

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The motion carried.

**C. RICK MAYERNIK MEMO, ACCESSORY STRUCTURES**

Rick Mayernik, Zoning Official, provided a memo to the Board in which he recommended the Township should review the language in the Zoning Ordinance that regulates the location of accessory buildings. He indicated that he presently has a request from a homeowner to locate an accessory building in the front yard of a 79.49 acre parcel. The proposed location of the accessory building would be 1937 from the street and would not be visible from the street. The Board discussed the merits of allowing more flexibility to locate an accessory structure on such large lots.

It was moved by Phillips, seconded by Green, that the Board requests the Planning Commission to draft Zoning Ordinance text amendments to Section 6.03 of the Zoning Ordinance so that under certain circumstances, accessory structures would be allowed in the front yards of parcels located in the rural and rural residential zoning districts of the Township.

The motion carried by a voice vote.

**11. PAYMENT OF BILLS**

It was moved by Caviston, seconded by Green, that the bills be paid as submitted in the following amounts: There were no bills submitted for payment. Further, that the Record of Disbursements be received.

The motion carried by a unanimous voice vote.

**12. PLEAS AND PETITION**

Dan Smith, Washtenaw County Commissioner of District #2, was present and reported to the Board that the Ann Arbor City Council passed the 4- party agreement, in which the City of Ann Arbor approved shifting of their funding from the current AATA Board to the new 196 Board, which will be established for the purpose of implementing a county wide transportation plan. He also reported that the Governor has signed the bill which allows County Commissions to take over the responsibilities of road commissions.

**13. ADJOURNMENT**

It was moved by McKinney, seconded by Green, that the meeting be adjourned. The motion carried by a voice vote and the meeting adjourned at 8:50 p.m.

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Respectfully submitted,

David Phillips, Clerk

William McFarlane, Supervisor

RESOLUTION APPROVING DEVELOPMENT  
PLAN AND TAX INCREMENT FINANCING PLAN

Charter Township of Superior  
County of Washtenaw, Michigan

RESOLUTION 2012-11

Minutes of a regular meeting of the Township Board of the Charter Township of Superior, County of Washtenaw, State of Michigan (the "Township") held in the Township Hall in the Township, on the 16th day of April, 2012, at 7:30 o'clock p.m. Eastern Daylight Time.

PRESENT: Members \_\_\_\_\_  
\_\_\_\_\_

ABSENT: Members \_\_\_\_\_

The following preamble and resolution were offered by Member \_\_\_\_\_ and seconded by Member \_\_\_\_\_.

WHEREAS, the Local Development Finance Authority of the Charter Township of Superior (the "Authority") has prepared and recommended for approval a Development Plan and Tax Increment Financing Plan (together, the "Plan"); and

WHEREAS on April 16, 2012, the Township Board held a public hearing on the Plan pursuant to Act 281, Public Acts of Michigan, 1986, as amended (the "Act").

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. Definitions. Where used in this Resolution the terms set forth below shall have the following meaning unless the context clearly requires otherwise:

"Base Year Assessment Roll" means the base year assessment roll prepared by the Township Assessor in accordance with this Resolution.

"Captured Assessed Value" shall have the meaning described in the Act.

"Eligible Property" shall have the meaning described in the Act.

"Initial Assessed Value" shall have the meaning described in the Act.

"Plan" means the "Development Plan and Tax Increment Financing Plan" prepared by the Authority, as transmitted to the Township Board by the Authority for public hearing, confirmed by this resolution, copies of which Plan are on file in the office of the Township

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

Clerk.

“Project Fund” means the Local Development Finance Authority Project Fund established pursuant to this Resolution.

“Taxing Jurisdiction” shall mean each unit of government levying an ad valorem property tax on the Eligible Property.

“Local Development Finance Authority”, “LDFA” or “Authority” means the Local Development Finance Authority of the Charter Township of Superior.

2. Review Considerations. As required by the Act, the Board has in reviewing the Plan taken into account the following considerations:

(a) The Development Plan included in the Plan meets the requirements set forth in section 15(2) of the Act and the Tax Increment Financing Plan included in the Plan meets the requirements set forth in section 12(1), (2) and (3) of the Act.

(b) The proposed method of financing the public facilities is feasible and the Authority has the ability to arrange the financing.

(c) The development is reasonable and necessary to carry out the purposes of the Act.

(d) The amount of Captured Assessed Value estimated to result from adoption of the Plan is reasonable.

(e) The land to be acquired under the Development Plan, if any, is reasonably necessary to carry out the purposes of the Plan and the purposes of the Act.

(f) The Development Plan is in reasonable accord with the master plan of the Township.

(g) Public services, such as fire and police protection and utilities, are or will be adequate to service the property described in the Development Plan.

(h) Changes in zoning, streets, street levels, intersections, and utilities, to the extent required by the Plan, are reasonably necessary for the project and for the Township.

3. Public Purpose. The Township Board hereby determines that the Plan constitutes a public purpose.

4. Best Interest of the Public. The Township Board hereby determines that it is in the best interests of the public to eliminate the conditions of unemployment, underemployment, and joblessness and to promote economic growth in the Township to proceed with the Plan.

5. Approval and Adoption of Plan. The Plan as submitted by the Authority is hereby approved and adopted. A copy of the Plan and all amendments thereto shall be maintained on file in the Township Clerk’s office.

6. Preparation of Base Year Assessment Roll.

(a) Within 60 days of the adoption of this Resolution, the Township Assessor shall prepare the initial Base Year Assessment Roll. The initial Base Year Assessment Roll shall list each Taxing Jurisdiction levying taxes on the Eligible Property on the effective date of this Resolution and the amount of tax revenue derived by each Taxing Jurisdiction from ad valorem taxes on the Eligible Property, excluding millage specifically levied for the payment of principal and interest of obligations approved by the electors or obligations pledging the unlimited taxing power of the local governmental unit.

(b) The Township Assessor shall transmit copies of the initial Base Year Assessment Roll to the Township Treasurer, County Treasurer, Authority and each Taxing Jurisdiction which will have Tax Increment Revenues captured by the Authority, together with a notice that the Base Year Assessment Roll has been prepared in accordance with this Resolution and the tax increment financing plan contained in the Plan approved by this Resolution.

7. Preparation of Annual Base Year Assessment Roll. Each year within 15 days following the final equalization of property in the Project Area, the Township Assessor shall prepare an updated Base Year Assessment Roll. The updated Base Year Assessment Roll shall show the information required in the initial Base Year Assessment Roll and, in addition, the Tax Increment Revenues for each Eligible Property for that year. Copies of the annual Base Year Assessment Roll shall be transmitted by the Assessor to the same persons as the initial Base Year Assessment Roll, together with a notice that it has been prepared in accordance with the Plan.

8. Establishment of Project Fund; Approval of Depository. The treasurer of the Authority shall establish a separate fund which shall be kept in a depository bank account or accounts in a bank or banks approved by the Treasurer of the Township, to be designated Local Development Finance Authority Project Fund. All moneys received by the Authority pursuant to the Plan shall be deposited in the Project Fund. All moneys in the Project Fund and earnings thereon shall be used only in accordance with the Plan.

9. Payment of Tax Increment Revenues to Authority. The Township Treasurer and the County Treasurer shall, as ad valorem taxes are collected on the Eligible Property, pay the Tax Increment Revenues, as defined in the Act, to the treasurer of the Authority for deposit in the Project Fund. The payments shall be made on the date or dates on which the Township Treasurer and the County Treasurer are required to remit taxes to each of the Taxing Jurisdictions.

10. Annual Report. Within 90 days after the end of each fiscal year, the Authority shall submit to the Township Board and the State Tax Commission, a report on the status of the tax increment financing plan. The report shall include the amount and source of tax increment revenues received, the amount in any Bond Reserve Account, the amount and purpose of

expenditures of tax increment revenues, the amount of principal and interest on any outstanding bonded indebtedness of the Authority, the Initial Assessed Value of the Eligible Property, the Captured Assessed Value of the Eligible Property retained by the Authority, the number of jobs created as a result of the implementation of the Plan and any additional information requested by the Township Board or the State Tax Commission deemed appropriate by the Authority.

11. Refund of Surplus Tax Increments. Annual tax increment revenues in excess of estimated tax increment revenues or the actual costs of the Plan to be paid by tax increment revenues may be retained by the Authority only for purposes that by resolution of the Authority's Board are determined to further the development program in accordance with the Plan. Any surplus money in the Project Fund at the end of a year, as shown by the annual report of the Authority, shall be paid by the Authority to the Township Treasurer or the County Treasurer, as shown by the annual report of the Authority, as the case may be, and rebated by each to the appropriate Taxing Jurisdiction.

12. Repealer. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES:       Members \_\_\_\_\_

\_\_\_\_\_

NAYS:       Members \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

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

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Board of the Charter Township of Superior, County of Washtenaw, State of Michigan at a regular meeting held on April 16, 2012, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

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

**Local Development Finance Authority**

**of the**

**Charter Township of Superior**

**DEVELOPMENT PLAN  
AND  
TAX INCREMENT FINANCE PLAN**

**April 2012**

Charter Township of Superior  
3040 North Prospect Rd.  
Ypsilanti, MI 48198

## **Charter Township of Superior Officials**

Supervisor William McFarlane  
Clerk David Phillips  
Treasurer Brenda McKinney

### **Board of Trustees**

Nancy Caviston  
Rodrick Green  
Lisa A. Lewis  
Alex Williams

### **L DFA Board Members**

William McFarlane  
David Phillips  
Brenda McKinney  
Dan Smith  
Mirada Jenkins  
Ellen Champagne  
Dan Sinoke  
Andy Fanta  
Rhonda J. McGill  
Kenneth Mohrlock  
Ben Colmery

L DFA Board Advisor/Liaison  
Miller Canfield  
Ann Arbor SPARK

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## Executive Summary

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The Board of Trustees of the Charter Township of Superior (the Township), Washtenaw County, Michigan, having determined that it is necessary for the best interests of the public to encourage local development to prevent conditions of unemployment and promote economic growth, adopted a resolution on October 17<sup>th</sup>, 2011 declaring its intention to create and provide for the operation of a Local Development Finance Authority (LDFA). The resolution stated that the Township Board is strongly committed to the development of local properties to prevent conditions of unemployment and promote economic growth.

The Township Board has received and reviewed reports from the Township administration that these objectives are furthered by the creation of a local development financing authority and the exercise of powers granted to a board authority pursuant to the Local Development Financing Act, Act 281 of 1986, as amended (the "Act").

In order to create a local development financing authority, the Act requires the Township Board (a) to declare by resolution its intention to create and provide for the operation of a local development financing authority (LDFA) and designate the boundaries of the authority district or districts; (b) to publish and provide a notice of the public hearing in accordance with the requirements set forth in §4 of the Act (MCL 125.2154); (c) to conduct a public hearing affording a resident, taxpayer, or property owner from a taxing jurisdiction in which the proposed district is located or an official from the taxing jurisdiction with millage that would be subject to capture a right to be heard in regard to the establishment of the LDFA and the boundaries of the proposed district; and, (d) to adopt a resolution establishing the LDFA and designating the boundaries of the district or districts within which its powers are exercised.

In accordance with the Act, on November 21st, 2011 the Board held a public hearing to consider the creation of a LDFA. The Board directed Township Administration to proceed with the preparation of a resolution establishing the Local Development Finance Authority of the Charter Township of Superior (the "LDFA") and designating the boundaries of the authority district pursuant to and in accordance with the provisions of the Act, as amended, for consideration at a special meeting on Thursday, January 19th, 2012.

On January 19<sup>th</sup>, 2012 the Township Board adopted a resolution confirming the creation of the LDFA and designated the boundaries of the authority district pursuant to and in accordance with the provisions of the Act. The district is located at 6800 Geddes Road (Parcel 1: 10-32-100-003), and includes two additional Geddes Road parcels: Parcel 2: 10-32-100-007; and Parcel 3: 10-33-200-002. Parcels 1 and 2 are adjacent and contiguous and under Hyundai North America Technical Center Inc. (HATCI) ownership. These properties are bordered by Geddes Road to the north and LeForge to the east. Parcel 3 is owned by Eyde et. al. and is bordered by Geddes Road to the north and LeForge Road to the west.

On February 13<sup>th</sup>, 2012 the Board of the LDFA approved a Development and Tax Increment Financing Plan for the HATCI expansion project. On April 16, 2012, the Township Board held a

public hearing in accordance with the Act, to consider the approval of the Development Plan and Tax Increment Financing Plan and adopted a resolution approving the Development and Tax Increment Financing Plan.

HATCI will expand the current facility by 19,000 square feet that will provide a new dynamometer test facility (HATCI refers to this as the Environmental Chassis Chamber) that can provide an extreme cold and heat environment of -40 centigrade and up to +120 centigrade. HATCI will also add 50 engineers, at an average wage of \$90,000 annually. The LDFA district created on behalf of HATCI will facilitate this expansion.

The HATCI is a key design, technology, and engineering facility for Korean-based Hyundai-Kia Motors Group. This investment continues to demonstrate that the Ann Arbor region and southeast Michigan is a global hub for automotive research and development.

The Development Plan addresses electrical infrastructure issues associated with HATCI's expansion. The current site (Parcel 1) consists of a 194,213 square foot building on 55.44 acres. To address this issue HATCI must increase their electrical capacity from a 40kv line to an 120kv line. The additional capacity requires a substation and underground electrical infrastructure to HATCI at an estimated cost of \$2,500,000.

The Tax Increment Financing Plan (TIF Plan) was prepared utilizing a December 31<sup>st</sup> 2010 assessment year taxable value for the District of \$26,532,000. The projected capital investment in real property is \$15,000,000. With the uncertainty of industrial property values, a 0% inflationary growth rate is considered. Over the fifteen year life of the LDFA tax increment finance plan the estimated tax incremental revenues generated is estimated at \$565,211.

The Michigan Economic Development Corporation (MEDC) has provided a letter of support for a \$2.5 million cash grant to HATCI for this expansion contingent on the approval of the Michigan Strategic Fund Board. The MEDC's contribution toward this project has required a unique partnership with the LDFA. The LDFA will reimburse the MEDC tax increment revenue over a 15 year period to satisfy the local contribution request by the MEDC.

## Introduction

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The Township is located in the eastern edge of Washtenaw County. The Township encompasses 35.5 square miles and is located east of the western most suburbs of Metro Detroit, Ann Arbor to the west, and Ypsilanti to the south. The Township is a carefully planned mix of urban and rural interspersed with many square miles, of woods, wetlands, farmlands, and many other open spaces. In addition, the unique settlement of Dixboro located in the Northwest quadrant of the community, offers an historic dimension. With a population approaching 13,058 residents, the Township shares borders with 9 other jurisdictions.

The Township has developed into 6 distinct areas: The urban residential south; the rural residential north; the Dixboro Hamlet area; the Medical/Educational Center area (St. Joseph Mercy Hospital and in close proximity to Washtenaw Community College); The Technology Center Area (including HATCI); and the agricultural center. It is certainly reasonable to expect these patterns of development to continue. Overall, the Township has developed as a residential and agricultural community. With the exceptions of the St. Joseph Mercy Hospital, Washtenaw Community College, and HATCI, the Township does not have a concentration of commercial and industrial uses.

The Township Board, having determined that it is necessary for the best interests of the public to encourage local development to prevent conditions of unemployment and promote economic growth, established the LDFA on January 19, 2012, in accordance with the Act, as amended. The intent of the enabling legislation is to encourage manufacturing and high technology development in the Township.

The Act seeks to accomplish its goals by providing local units of government with the necessary legal, monetary and organization tools, to eliminate conditions of unemployment, underemployment, and joblessness and to promote economic growth through publicly initiated projects undertaken cooperatively with private sector participation.

The Development Plan outlines public facilities that are needed to support continued economic growth and prosperity in the Township by assisting HATCI with their expansion project. It is recognized that local economic development efforts will not only benefit Township residents, but also the region as a whole. It is for this reason, that tax increment financing is proposed to be utilized to help finance planned improvements by HATCI. Using this method, the financial burden for making public improvements (primarily electrical infrastructure) is shared with larger taxing jurisdictions under a partnership agreement.

The Finance Plan will provide for the capture of tax revenues from specific property within the LDFA including the capture of 50% of the local millages levied against real property. The HATCI expansion will also be approved for a 12 year Industrial facilities exemption certificate.

To meet the requirements of the Act, it is necessary to prepare a Development Plan and TIF Plan for the LDFA to adhere to when implementing and financing the District improvements.

The organization of the Development Plan and TIF Plan are in accordance with the requirements and follow the format presented in The Act. The Development Plan must include a legal description and map of the district, a description of the proposed construction activities, an implementation schedule, estimated construction costs and other pertinent information regarding the District.

The TIF Plan provides a summary of the methods proposed to generate the revenue needed to fund the proposed projects. As outlined in the TIF Plan, funding for projects will be generated through tax increment financing, grants, local cooperation and funding eligible under Section 10 of the Act.

# Development Plan

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The presentation of the Development Plan follows the statutory requirements of the Act, specifically Section 15(2)(a) through (p). (MCL 125.2165(a) through (p)).

The Act requires that a development plan contain all of the following:

- (a) A description of the property to which the plan applies in relation to the boundaries of the authority district and a legal description of the property.
- (b) The designation of boundaries of the property to which the plan applies in relation to highways, streets, or otherwise.
- (c) The location and extent of existing streets and other public facilities in the vicinity of the property to which the plan applies; the location, character, and extent of the categories of public and private land uses then existing and proposed for the property to which the plan applies, including residential, recreational, commercial, industrial, educational, and other uses.
- (d) A description of public facilities to be acquired for the property to which the plan applies, a description of any repairs and alterations necessary to make those improvements, and an estimate of the time required for completion of the improvements.
- (e) The location, extent, character, and estimated cost of the public facilities for the property to which the plan applies, and an estimate of the time required for completion.
- (f) A statement of the construction or stages of construction planned, and the estimated time of completion of each stage.
- (g) A description of any portions of the property to which the plan applies, which the authority desire to sell, donate, exchange, or lease to or from the municipality and the proposed terms..
- (h) A description of desired zoning changes and changes in streets, street levels, intersections, traffic flow modifications, or utilities.
- (i) An estimate of the cost of the development, a statement of the proposed method of financing the development, and the ability of the authority to arrange the financing.
- (j) Designation of the person or persons, natural or corporate, to whom all or a portion of the development is to be leased, sold, or conveyed in any manner and for whose benefit the project is being undertaken if that information is available to the authority.
- (k) The procedures for bidding for the leasing, purchasing, or conveying in any manner of all or a portion of the development upon its completion, if there is no express or implied agreement between the authority and persons, natural or corporate, that all or a portion of the development will be leased, sold, or conveyed in any manner to those persons.

(l) Estimates of the number of persons residing in the development area and the number of families and individuals to be displaced. If occupied residences are designated for acquisition and clearance by the authority, a development plan shall include a survey of the families and individuals to be displaced, including their income and racial composition, a statistical description of the housing supply in the community, including the number of private and public units in existence or under construction, the condition of those units in existence, the number of owner-occupied and renter-occupied units, the annual rate of turnover of the various types of housing and the range of rents and sale prices, an estimate of the total demand for housing in the community, and the estimated capacity of private and public housing available to displaced families and individuals.

(m) A plan for establishing priority for the relocation of persons displaced by the development in any new housing in the development area.

(n) Provisions for the costs of relocating persons displaced by the development and financial assistance and reimbursement of expenses, including litigation expenses and expenses incident to the transfer of title, in accordance with the standards and provisions of the uniform relocation assistance and real property acquisition policies act of 1970, Public Law 42 U.S.C 4601 to 4655.

(o) A plan for compliance with 1972 PA 227, MCL 213.321 to 231.332. of the Michigan Compiled Laws.

(p) Other material that the authority, local public agency, or governing body considers pertinent. It shall be necessary for the board to prepare a development plan pursuant to this section if a development plan that adequately provides for accomplishing the proposed development program has already been prepared and where the development plan has been approved by the board and the governing body pursuant to sections 16 (MCL 125.2166) and 17(MCL 125.2167).

## Section 15(2)(a)

**A description of the property to which the plan applies in relation to the boundaries of the authority district and a legal description of the property. (MCL 125.2165(2)(a)).**

---

At the January 19<sup>th</sup>, 2012 special meeting, the Township Board adopted a resolution creating the LDFA and establishing the boundaries of the development area now identified as the District.

Parcel 1: 10-32-100-003 (6800 Geddes Road):

ASSR REQ QCD L4621 P837 06/08/04 SU 32-1A PCL "I" COM AT NE COR OF SEC 32, TH S 87-03-35 W 60.00 FT TO A POB, TH S 02-12-36 E 2118.18 FT, TH S 87-03-35 W 1140.10 FT, TH N 02-12-36 W 2118.18 FT, TH N 87-03-35 E 1140.10 FT TO THE POB. PT OF NE 1/4 SEC 32, T2S-R7E. 55.44 AC.

Parcel 2: 10-32-100-007:

OWNER REQUEST SU 32-1B-1A PCL "II-A" COM AT NE COR OF SEC 32, TH S 02-12-36 E 2178.18 FT TO A POB, TH CONT S 02-12-36 E 369.59 FT, TH S 87-33-10 W 1803.00 FT, TH S 02-12-36 E 108.00 FT, TH S 87-33-10 W 504.33 FT, TH N 02-00-37 W 2636.05 FT, TH N 87-03-35 E 1098.21 FT, TH S 02-12-36 E 2178.18 FT, TH N 87-03-35 E 1200.10 FT TO THE POB. PT OF NE 1/4 SEC 32, T2S-R7E. 75.40 AC.

Parcel 3:10-33-200-002:

REWRITE PER QCD L4621 P833 03/23/07 SU 33-4 W 1/2 OF NW 1/4 SEC 33, EXC BEG AT NW COR SEC 33, TH N 87-46-00 E 350.00 FT, TH S 02-12-36 E 60.00 FT, TH S 87-46-00 W 290.00 FT, TH S 02-12-36 E 1690.00 FT, TH S 87-46-00 W 60.00 FT, TH N 02-12-36 W 1750.00 FT TO THE POB. PT OF NW 1/4 SEC 33, T2S-R7E. 77.19 AC

The district is now generally located in the PM District (Prime Manufacturing District) of the Township with Geddes Road being the north boundary. LeForge is the east boundary for Parcel 1 and 2, and the west boundary for Parcel 3. Generally, the LDFA district is adjacent to undeveloped residential and agricultural property on all sides.

Please see attached exhibit Map 1.

**Section 15(2)(b) The designation of boundaries of the property to which the plan applies in relation to highways, streets, or otherwise. (MCL 125.2165(2)(b)).**

---

**Please See Attached Map 1 – The Township LDFA District Boundaries**

The district is now generally located in the PM District (Prime Manufacturing District) of the Township with Geddes Road being the north boundary. LeForge is the east boundary for Parcel 1 and 2, and the west boundary for Parcel 3. Generally, the LDFA district is adjacent to undeveloped residential and agricultural property on all sides.

Parcel 1: 10-32-100-003 (6800 Geddes Road):

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Parcel 2: 10-32-100-007:

OWNER REQUEST SU 32-1B-1A PCL " II-A " COM AT NE COR OF SEC 32, TH S 02-12-36 E 2178.18 FT TO A POB, TH CONT S 02-12-36 E 369.59 FT, TH S 87-33-10 W 1803.00 FT, TH S 02-12-36 E 108.00 FT, TH S 87-33-10 W 504.33 FT, TH N 02-00-37 W 2636.05 FT, TH N 87-03-35 E 1098.21 FT, TH S 02-12-36 E 2178.18 FT, TH N 87-03-35 E 1200.10 FT TO THE POB. PT OF NE 1/4 SEC 32, T2S-R7E. 75.40 AC.

Parcel 3:10-33-200-002:

REWRITE PER QCD L4621 P833 03/23/07 SU 33-4 W 1/2 OF NW 1/4 SEC 33, EXC BEG AT NW COR SEC 33, TH N 87-46-00 E 350.00 FT, TH S 02-12-36 E 60.00 FT, TH S 87-46-00 W 290.00 FT, TH S 02-12-36 E 1690.00 FT, TH S 87-46-00 W 60.00 FT, TH N 02-12-36 W 1750.00 FT TO THE POB. PT OF NW 1/4 SEC 33, T2S-R7E. 77.19 AC

**Section 15(2)(c) The location and extent of existing streets and other public facilities in the vicinity of the property to which the plan applies; the location, character, and extent of the categories of public and private land uses then existing and proposed for the property to which the plan applies, including residential, recreational, commercial, industrial, educational, and other uses. (MCL 125.2165(2)(c))**

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**Map 1** shows the district is now generally located in the PM District (Prime Manufacturing District) of the Township with Geddes Road being the north boundary. LeForge is the east boundary for Parcel 1 and 2, and the west boundary for Parcel 3. Generally, the LDFA district is adjacent to undeveloped residential and agricultural property on all sides. The LDFA district comprises all of the Township property zoned PM.

Existing public facilities include water main, sanitary sewer, are provided by the Township; and storm sewer, provided by Washtenaw County, located in right-of-way. All other telecommunications utilities are also available.

The zoning adjacent and contiguous to the LDFA is residential and agricultural.

**Section 15(2)(d) A description of public facilities to be acquired for the property to which the plan applies, a description of any repairs and alterations necessary to make those improvements, and an estimate of the time required for completion of the improvements. (MCL 125.2165(2)(d)).**

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**Chart 1-HATCI**

<b>Site Infrastructure Improvements</b>	<b>Projected Timeline</b>
<b>Electrical Infrastructure-Substation and Required Lines and Connections</b>	2012-2013

**Section 15(2)(e) The location, extent, character, and estimated cost of the public facilities for the property to which the plan applies, and an estimate of the time required for completion. (MCL 125.2165(2)(e)).**

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The LDFA Board is empowered to undertake a variety of assignments to revitalize and expand the industrial district. These powers include (MCL 125.2157 (7)), but are not limited to:

- Study and analyze unemployment, underemployment, and joblessness and the impact of the growth upon the authority district or districts;
- Plan and propose the construction, renovation, repair, remodeling, rehabilitation, restoration, preservation, or reconstruction of a public facility;
- Develop long range plans, in cooperation with the agency which is chiefly responsible for planning the municipality, to promote the growth of the authority district or districts, and take steps that are necessary to implement the plans to the fullest extent possible to create jobs, and promote economic growth;
- Implement any plan of development necessary to achieve the purposes of this act in accordance with the powers of the authority as granted by this act;
- Make and enter into contracts necessary or incidental to the exercise of the board's powers and the performance of its duties;
- Acquire by purchase or otherwise on terms and conditions and in a manner the authority considers proper, own or lease as lessor or lessee, convey, demolish, relocate, rehabilitate, or otherwise dispose of real or personal property, or rights or interest in that property, which the authority determines is reasonably necessary to achieve the purposes of this act, and to grant or acquire licenses, easements, and options with respect to property;
- Improve land, prepare sites for buildings, including the demolition of existing structures, and construct, reconstruct, rehabilitate, restore and preserve, equip, improve, maintain, repair, or operate a building, and any necessary or desirable appurtenances to a building , as provided in section 12 (2) for the use, in whole or in part, of a public or private person or corporation, or a combination thereof;
- Fix, charge, and collect fees, rents, and charges for the use of a building, or property or a part of a building or property under the board's control, or a facility in the building or on the property, and pledge the fees, rents, and charges for the payment of revenue bonds issued by the authority;
- Lease a building or property or part of a building or property under the board's control;
- Accept grants and donations of property, labor, or other things of value from a public or private source;
- Acquire and construct public facilities;
- Incur costs in connection with the performance of the board's authorized functions including, but not limited to, administrative costs, and architects, engineers, legal, and accounting fees;
- Plan, propose, and implement an improvement to a public facility on eligible property to comply with the barrier free design requirements of the state construction code promulgated under the state construction code act.

**Public facilities are defined in accordance with MCL 125.2152 (2)(aa)**

- A street, road, bridge, storm water or sanitary sewer;
- Sewage treatment facility, facility designed to reduce, eliminate, or prevent the spread of identified soil or groundwater contamination;
- Drainage system, retention basin, pretreatment facility, waterway, waterline, water storage facility;
- Rail line;
- Electric, gas, telephone or other communications, or any other type of utility line or pipeline;
- Or other similar or related structure or improvement, together with necessary easements for the structure or improvement;
- Except for rail lines, utility lines, or pipe lines, the structures or improvements described in this sub paragraph shall be either owned or used by a public agency, functionally connected to similar or supporting facilities owned or used by a public agency, or designed and dedicated to used by, for the benefit of, or for the protection of the health, welfare, or safety of the public generally, whether or not used by a single business entity;
- Any road street or bridge shall be continuously open to the public;
- A public facility shall be located on public property or in a public, utility, or transportation easement or right-of-way;
- The acquisition and disposal of land that is proposed or intended to be used in the development of eligible property or an interest in that land, demolition of structures, site preparation, and relocation costs.
- All administrative and real and personal property acquisition and disposal costs related to a public facility described in subparagraphs (i) and (iv), including, but not limited to, architects', engineer's, legal, and accounting fees as permitted by the district's development plan.
- An improvement to a facility used by the public or a public facility as those terms are defined in section 1 of 1996 PA1, MCL 125.1351, which improvement is made to comply with the barrier free design requirements of the state construction code promulgated under the Stille-DeRossett-Hale single state construction code act, 1972 PA 230, MCL 125.1501 to 125.1531

**HATCI Expansion**

**Chart 2**

<b>Site Infrastructure Improvements</b>	
<b>Total DTE upgrade (Electrical Substation and 120KV Line)</b>	<b>\$1,680,000</b>
<b>Underground Infrastructure and Electrical to HATCI</b>	<b>\$820,000</b>
<b>Total</b>	<b>\$2,500,000</b>

**Section 15 (2)(f)**

**A statement of the construction or stages of construction planned, and the estimated time of completion of each stage. (MCL 125.2165(2)(f)).**

---

**HATCI Expansion**

Staged construction is expected to commence in June of 2012. HATCI will construct a 19,000 Environmental Chassis Chamber with anticipated occupancy of February 2013.

The underground infrastructure improvements are also expected to commence in the summer of 2012. The expected installation of the DTE Substation and installation of the 120 KV line is expected January 2013.

**Section 15(2)(g)**

**A description of any portions of the development area that the authority desires to sell, donate, exchange, or lease to or from the municipality and the proposed terms. (MCL 125.2165(2)(g)).**

---

Not applicable.

**Section 15(2)(h)**

**A description of desired zoning changes and changes in streets, street levels, intersections, and traffic flow modifications, or utilities. (MCL 125.2165(2)(h)).**

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There are no proposed changes in zoning, streets, street levels, intersections, or traffic flow modifications. Changes in utilities are detailed in the section **Section 15.(2)(e)** of this Development Plan. **(MCL 125.2165(2)(e)).**

## Section 15(2)(i)

**An estimate of the cost of the development, a statement of the proposed method of financing the development, and the ability of the authority to arrange the financing. (MCL 125.2165(2)(i)).**

---

### HATCI Expansion

The total cost for the implementation of the projects as outlined in Chart 1 in section 15(2)(e) is approximately \$2,500,000. HATCI will expand the current facility by 19,000 square feet that will provide a new dynamometer test facility (HATCI refers to this as the Environmental Chassis Chamber) that can provide an extreme cold and heat environment of -40 centigrade and up to +120 centigrade. HATCI will also add 50 engineers, at an average wage of \$90,000 annually. The LDFA district created on behalf of HATCI will facilitate this expansion.

The activities of the authority and the development of public improvements shall be financed from the following sources:

- Tax Incremental Financing (TIF)
- MEDC New Business Development Incentives (\$2,500,000)
- Municipal participation/Ann Arbor SPARK (Staff and Administrative Support/Start Up Costs)

The MEDC has approved a \$2,500,000 grant to HATCI for the costs related to electrical infrastructure. This approval is subject to final review and approval by the Michigan Strategic Fund Board. Tax Increment Financing will be the primary source of funding for the project. The LDFA and MEDC will enter into a reimbursement agreement for the grant to HATCI, the agreement will outline a 15 year reimbursement using 50% of available LDFA revenues.

**Section 15 (2)(j)**

**Designation of the person or persons, natural or corporate, to whom all or a portion of the development is to be leased, sold, or conveyed in any manner and for whose benefit the project is being undertaken if that information is available to the authority. (MCL 125.2165(2)(j)).**

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**HATCI Expansion**

The project is being undertaken for the benefit the HATCI Technical Center expansion. The electrical improvements will also benefit The Detroit Edison Company as part of their electrical transmission system.

**Section 15.(2)(k)**

**The procedurcs for bidding for the leasing, purchasing, or conveying in any manner of all or a portion of the development upon its completion, if there is no express or implied agreement between the authority and persons, natural or corporate, that all or a portion of the development will be leased, sold, or conveyed in any manner to those persous. (MCL 125.2165(2)(k)).**

---

Not applicable.

**Section 15(2)(l)**

**Estimates of the number of persons residing in the development area and the number of families and individuals to be displaced. If occupied residences are designated for acquisition and clearance by the authority, a development plan shall include a survey of the families and individuals to be displaced, including their income and racial composition, a statistical description of the housing supply in the community, including the number of private and public units in existence or under construction, the condition of those units in existence, the number of owner-occupied and renter-occupied units, the annual rate of turnover of the various types of housing and the range of rents and sale prices, an estimate of the total demand for housing in the community, and the estimated capacity of private and public housing available to displaced families and individuals. (MCL 125.2165(2)(l)).**

---

Not applicable

**Section 15(2)(m)**

**A plan for establishing priority for the relocation of persons displaced by the development in any new housing in the development area. (MCL 125.2165(2)(m)).**

---

Not applicable.

**Section 15(2)(n)**

**Provisions for the costs of relocating persons displaced by the development and financial assistance and reimbursement of expenses, including litigation expenses and expenses incident to the transfer of title, in accordance with the standards and provisions of the uniform relocation assistance and real property acquisition policies act of 1970, Public Law 91-646, 84 Stat. 1894. (MCL 125.2165(2)(n)).**

---

Not applicable.

**Section 15(2)(o)**

**A plan for compliance with 1972 PA 227, MCL 213.321 to 231.332. (MCL 125.2165(2)(o)).**

---

Not applicable.

**Section 15(2)(p)**

**Other material that the authority, local public agency, or governing body considers pertinent. It shall be necessary for the board to prepare a development plan pursuant to this section if a development plan that adequately provides for accomplishing the proposed development program has already been prepared and where the development plan has been approved by the board and the governing body pursuant to sections 16 and 17. (MCL 125.2165(2)(p)).**

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As required, the LDFA shall submit amendments to the Development Plan or Tax Increment Plan to the governing body (Board) for review and approval.

## **Tax Increment Financing Plan**

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The projects detailed within the Development Plan are designed to stimulate private sector investment within the District. Proposed project expenditures are intended to directly reimburse private entities redevelopment construction costs. A number of potential funding sources are available to the LDFA. The following narrative describes how programming expenditures will be funded.

It is the intention of this Plan to capture the incremental tax revenues generated within the District, and utilized ancillary funding sources such as grant programs, private cooperation, municipal participation, or other funding sources to which the LDFA may be eligible for under Section 10 of the Act (MCL 125.2160).

The presentation of the Tax Increment Financing Plan follows the statutory requirements of The Act, specifically Section 12(1)(a) through (k). (MCL 125.2162(a) through (k)).

- (a) A statement of the reason that the plan will result in the development of captured assessed value that could not otherwise be expected. The reason may include, but are not limited to, activities of the municipality, authority, or others undertaken before formulation or adoption of the plan in reasonable anticipation that the objectives of the plan would be achieved by some means.
- (b) An estimate of the captured assessed value for each year of the plan. The plan may provide for the use of part or all of the captured assessed value or, subject to subsection (3).
- (c) The estimated tax increment revenues for each year of the plan.
- (d) A detailed explanation of the tax increment procedure.
- (e) The maximum amount of bond indebtedness to be incurred if any.
- (f) The amount of operating and planning expenditures of the authority and municipality, the amount of advances extended by or indebtedness incurred by the municipality, and the amount of advances by others to be repaid from tax increment revenues.
- (g) The costs of the plan anticipated to be paid from tax increment revenues are received.
- (h) The duration of the development plan and tax increment-financing plan.
- (i) An estimate of the impact of tax increment financing on the revenues of all taxing jurisdictions in which the eligible property is or is anticipated to be located.
- (j) A legal description of the eligible property to which the tax increment financing plan applies or shall apply upon qualification as eligible property.

- (k) An estimate of the number of jobs to be created as a result of the implementation of the tax increment financing

## Section 12(a)

**A statement of the reasons that the plan will result in the development of captured assessed value that could no otherwise be expected. The reasons may include, but are not limited to, activities of the municipality, authority, or others undertaken before formulation or adoption of the plan in reasonable anticipation that the objectives of the plan would be achieved by some means. (MCL 125.2162)(1)(a)).**

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HATCI will expand the current (194, 213 square feet) by 19,000 square feet that will provide a new dynamometer test facility (HATCI refers to this as the Environmental Chassis Chamber) that can provide an extreme cold and heat environment of -40 centigrade and up to +120 centigrade. HATCI will also add 50 engineers, at an average wage of \$90,000 annually.

HATCI has to increase their power capacity on-site. They currently have a 40kv line which is woefully inadequate for current and future needs. HATCI needs to increase their power capacity to a 120 KV line. The increase in power capacity will eliminate current power issues, but will also provide enough power for HATCI to complete an expansion of their facility.

The MEDC has provided a letter of support, contingent on Michigan Strategic Fund Board approval, for a \$2,500,000 grant to HATCI for the costs related to electrical infrastructure. This approval is subject to final review and approval by the Michigan Strategic Fund Board. Tax Increment Financing will be the primary source of funding for the project. As a condition to the MEDC incentive the LDFA and MEDC will enter into a reimbursement agreement that will outline the repayment for the grant to HATCI over a 15 year term.

The Township Board will also support a 12 year Industrial Facility Exemption Certificate for real and personal property improvements. It is expected that the LDFA will commit at least 50% of its available tax increment revenues as a repayment stream to the MEDC.

It is anticipated that the taxable value of the property will increase from \$26,532,000 to \$34,032,000.

**Section 12(b)**

**An estimate of the captured assessed value for each year of the plan. (MCL 125.2162)(1)(b)).**

Table 1  
Estimated Capture of Assessed Value

<u>Year</u>	<u>Fiscal Year</u>	<u>Base Value</u>	<u>Investment</u>	<u>New Value</u>	<u>Inflation</u>	<u>Captured Assessed Value</u>
1	2012	\$26,532,000.00	\$15,000,000.00			
2	2013	\$26,532,000.00		\$34,032,000.00	0%	\$7,500,000.00
3	2014	\$26,532,000.00		\$34,032,000.00	0%	\$7,500,000.00
4	2015	\$26,532,000.00		\$34,032,000.00	0%	\$7,500,000.00
5	2016	\$26,532,000.00		\$34,032,000.00	0%	\$7,500,000.00
6	2017	\$26,532,000.00		\$34,032,000.00	0%	\$7,500,000.00
7	2018	\$26,532,000.00		\$34,032,000.00	0%	\$7,500,000.00
8	2019	\$26,532,000.00		\$34,032,000.00	0%	\$7,500,000.00
9	2020	\$26,532,000.00		\$34,032,000.00	0%	\$7,500,000.00
10	2021	\$26,532,000.00		\$34,032,000.00	0%	\$7,500,000.00
11	2022	\$26,532,000.00		\$34,032,000.00	0%	\$7,500,000.00
12	2023	\$26,532,000.00		\$34,032,000.00	0%	\$7,500,000.00
13	2024	\$26,532,000.00		\$34,032,000.00	0%	\$7,500,000.00
14	2025	\$26,532,000.00		\$34,032,000.00	0%	\$7,500,000.00
15	2026	\$26,532,000.00		\$34,032,000.00	0%	\$7,500,000.00
16	2027	\$26,532,000.00		\$34,032,000.00	0%	\$7,500,000.00

The LDFA will only capture 50% of available revenue generated by the construction of the environmental chassis chamber. The LDFA will not capture any revenues from personal property taxes attributable to this investment. Additionally, the LDFA does not project any inflationary increases from either the value of existing HATCI property or on the new investment. Declines in real property value have been consistent and this trend is expected to continue into the foreseeable future.

\*The development will occur during fiscal year 2012 with first revenue anticipated summer billing during fiscal year 2013.

**Section 12(c)**

**The estimated tax increment revenues for each year of the plan. (MCL 125.2162)(1)(c).**

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See attached Table 2 for the local tax increment revenues

## Section 12(d)

### Detailed explanation of the tax increment procedure. (MCL 125.2162)(1)(d)).

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Tax increment financing (TIF) is a governmental financing mechanism which contributes to economic growth and development by dedicating a portion of the tax base resulting from economic growth and development to certain public facilities and structures or improvements of the type designed and dedicated to public use and thereby facilitates certain projects which create economic growth and development.

The LDFA adopts by reference and incorporates the contents of the Development Plan contained herein to be adopted simultaneously with the TIF Plan.

#### *Tax Increment Procedure*

TIF is a method of funding public investments in an area slated for redevelopment by capturing, for a time, all or a portion of the incremental tax revenues that results from increased property values through private investment and inflation. The capture of incremental tax revenues is applied only to the designated district for which a development plan has been prepared and approved by the LDFA and governing body. This plan contains both the development plan and TIF plan.

The Act treats all increases in valuation resulting from the development plan whether in fact these increases bear any relation to the development or from inflationary increases on taxable values in the district. With some exceptions, the incremental tax revenues levied by other governmental units are captured through the approved TIF Plan. These include the Township, county, community college, Ypsilanti District Library, or any other millages that may apply in the future. The amount to be transmitted to a LDFA is that portion of the tax levy of all of these applicable taxing bodies paid each year on real property. Personal property taxes, although eligible, have been excluded from capture within the boundaries of this district. The LDFA will only receive 50% of the available revenues, while the taxing jurisdictions will be transmitted the remaining 50%.

"Initial value" means the taxable value, of the property within the boundaries of the district area at the time the resolution establishing the tax increment-financing plan is approved, as shown by the most recent assessment roll of the municipality at the time the resolution is adopted. "Captured value," means the amount in any one year by which the current taxable value of the district, exceeds the initial value. Property for which a commercial facilities exemption certificate an industrial facilities exemption certificate, or a commercial housing facilities exemption certificate, is in effect shall not be considered to be property that is exempt from taxation and they will be included in the overall initial value of the district. Tax dollars accrued from any incremental increase in taxable value, as a result of new development or annual inflationary increases, above the initial value (base year total) will then be captured and used by the LDFA for projects in the district. New taxable value resulting in personal property investment will be excluded from the tax increment-financing plan. The proposed personal property investment is less than the real property investment and its eventual depreciation is counterintuitive to tax increment financing.

Data presented in Table 1 represents the anticipated capture on the taxable value for the District through the year 2028. The base year, assessment year December 31, 2010 (Fiscal Year 2011), Taxable Value for the District is \$26,532,000. The basic assumptions in this table are a 0% annual inflationary growth due to continued uncertainty of property values, and \$15,000,000 million in new real property investment, resulting in \$34,032,000 million in new taxable value.

### *Total Potential Revenue*

#### **HATCI Expansion**

The total potential TIF revenue from local taxing units available to the LDFA from captured taxable value is displayed in Table 2. By the end of the term of this TIF Plan, it is estimated that approximately \$565,211 could be captured and used for the projects designated by the LDFA for the District. The potential TIF revenue is derived from an estimated \$15,000,000 million in new real property investment, including a projected annual 0% inflationary growth in the District over a 15 year time period. The Township Board will consider a 12 year Industrial Facilities Exemption Certificate for real and personal property related to this expansion. Personal property is not included in any potential revenue calculations.

The TIF Plan will capture 50% of the available tax increment revenues on the real property only, after a 12 year IFT has been calculated into the projections. The remaining revenues, including any related to personal property taxes, will be re-distributed to the affected taxing jurisdictions.

#### **Section 12(e)**

**The maximum amount of note or bonded indebtedness to be incurred. (MCL 125.2162)(e).**

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### **HATCI Expansion**

Certain state, federal, and local grants, loans, loan guarantees and other funding sources will be pursued for financing the projects approved for the District. The Development Plan can be financed through the authorization, issuance, and sale of revenue bonds, general obligation bonds and tax increment bonds. It is expected that the LDFA will be implemented on a “pay-as-you-go” basis as tax increment revenues are transmitted to the LDFA on an annual basis. The LDFA intends to create a project fund to deposit captured tax increment revenues to be used to finance the projects described in the Development Plan as sufficient funds become available. No bonded indebtedness is expected for the project.

**Section 12(f)**

**The amount of operating and planning expenditures of the authority and municipality, the amount of advances extended by or indebtedness incurred by the municipality, and the amount of advances by others to be repaid by tax increment financing. (MCL 125.2162)(f).**

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The LDFA may use tax increment funds to pay or reimburse the Township for operating and planning expenditures related to the creation of the LDFA and the tax increment finance and development plans. The estimated cost of the expenditures is \$50,000.

**Section 12(g)**

**The costs of the plan anticipated to be paid from tax increment revenues as received. (MCL 125.2162)(g)).**

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All of the costs of the public facilities identified in the development plan are to be paid from tax increment revenues.

**Section 12(h)**

**The duration of the development plan and tax increment plan. (MCL 125.2162)(h)).**

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The duration of this Development Plan and Tax Increment Financing Plan is 15 years, terminating at the end of the LDFA's fiscal year on December 31, 2027 unless the Development Plan and TIF Plan are amended to extend or shorten its duration.

**Section 12(i)**

**An estimate of the impact of tax increment financing on the revenues of all taxing jurisdictions in which the eligible property is or is anticipated to be located. (MCL 125.2162)(i)).**

Table 3- Estimated Impact on Local Taxing Units

Government Entity	Current Tax Rate	Percent of Total	Total Captured Non-Township Taxes	Total Captured Taxes By Entity	Percent of District Taxes Captured
County	1.4362	34.30%	\$193,887.00	\$193,887.00	34.30%
Ypsilanti Library	0.3769	9.00%	\$50,875.75	\$50,875.75	9.00%
Washtenaw CC	0.9214	22.01%	\$124,389.00	\$124,389.00	22.01%
Superior Township (Includes Fire/Law/General Operating)	1.4530			\$196,060.50	34.69%
	4.1868	65.31%	\$369,150.75	\$565,211.25	100%

## Section 12(j)

**A legal description of the eligible property to which the tax increment financing plan applies or shall apply upon qualification as eligible property. (MCL 125.2162)(j)).**

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The district is now generally located in the PM District (Prime Manufacturing District) of the Township with Geddes Road being the north boundary. LeForge is the east boundary for Parcel 1 and 2, and the west boundary for Parcel 3. Generally, the LDFA district is adjacent to undeveloped residential and agricultural property on all sides. The tax increment finance plan is applicable to Parcel 1 only.

Parcel 1: 10-32-100-003 (6800 Geddes Road):

ASSR REQ QCD L4621 P837 06/08/04 SU 32-1A PCL "I" COM AT NE COR OF SEC 32, TH S 87-03-35 W 60.00 FT TO A POB, TH S 02-12-36 E 2118.18 FT, TH S 87-03-35 W 1140.10 FT, TH N 02-12-36 W 2118.18 FT, TH N 87-03-35 E 1140.10 FT TO THE POB. PT OF NE 1/4 SEC 32, T2S-R7E. 55.44 AC.

**Section 12(k)**

**An estimate of the number of jobs to be created as a result of implementation of the tax increment-financing plan. (MCL 125.2162)(k)).**

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**HATCI Expansion**

HATCI has announced that 50 high tech jobs will be created with an average annual wage of \$90,000.

**Section 12(l)**

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Charter Township of Superior  
LDFA Development Plan and TIF Plan

**The proposed boundaries of a certified technology park to be created under an agreement proposed to be entered into pursuant to section 12a, an identification of the real property within the certified technology park to be included in the tax increment financing plan for purposes of determining tax increment revenues, and whether personal property located in the certified technology park is exempt from determining tax increment revenues. (MCL 125.2162)(l)).**

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Not applicable

**Table 2**  
**Estimated Local Tax Increment Revenue**  
**Of The Township**  
**LDFA**

<u>Year</u>	<u>Fiscal Year</u>	<u>Base Value</u>	<u>Tax Increment Value</u>	<u>New Value</u>	<u>County</u>	<u>Township</u>	<u>Fire Fund</u>	<u>Law Fund</u>	<u>Library Fund</u>	<u>WCC</u>	<u>Annual LDFA Capture</u>	<u>Cumulative LDFA Capture</u>
1	2013	\$26,532,000.00	\$7,500,000.00	\$34,032,000.00	1.4362	0.2048	0.7125	0.535	0.37685	0.9214	\$31,400.63	\$31,400.63
2	2014	\$26,532,000.00	\$7,500,000.00	\$34,032,000.00	\$10,771.50	\$1,536.00	\$5,343.75	\$4,012.50	\$2,826.38	\$6,910.50	\$31,400.63	\$62,801.25
3	2015	\$26,532,000.00	\$7,500,000.00	\$34,032,000.00	\$10,771.50	\$1,536.00	\$5,343.75	\$4,012.50	\$2,826.38	\$6,910.50	\$31,400.63	\$94,201.88
4	2016	\$26,532,000.00	\$7,500,000.00	\$34,032,000.00	\$10,771.50	\$1,536.00	\$5,343.75	\$4,012.50	\$2,826.38	\$6,910.50	\$31,400.63	\$125,602.50
5	2017	\$26,532,000.00	\$7,500,000.00	\$34,032,000.00	\$10,771.50	\$1,536.00	\$5,343.75	\$4,012.50	\$2,826.38	\$6,910.50	\$31,400.63	\$157,003.13
6	2018	\$26,532,000.00	\$7,500,000.00	\$34,032,000.00	\$10,771.50	\$1,536.00	\$5,343.75	\$4,012.50	\$2,826.38	\$6,910.50	\$31,400.63	\$188,403.75
7	2019	\$26,532,000.00	\$7,500,000.00	\$34,032,000.00	\$10,771.50	\$1,536.00	\$5,343.75	\$4,012.50	\$2,826.38	\$6,910.50	\$31,400.63	\$219,804.38
8	2020	\$26,532,000.00	\$7,500,000.00	\$34,032,000.00	\$10,771.50	\$1,536.00	\$5,343.75	\$4,012.50	\$2,826.38	\$6,910.50	\$31,400.63	\$251,205.00
9	2021	\$26,532,000.00	\$7,500,000.00	\$34,032,000.00	\$10,771.50	\$1,536.00	\$5,343.75	\$4,012.50	\$2,826.38	\$6,910.50	\$31,400.63	\$282,605.63
10	2022	\$26,532,000.00	\$7,500,000.00	\$34,032,000.00	\$10,771.50	\$1,536.00	\$5,343.75	\$4,012.50	\$2,826.38	\$6,910.50	\$31,400.63	\$314,006.25
11	2023	\$26,532,000.00	\$7,500,000.00	\$34,032,000.00	\$10,771.50	\$1,536.00	\$5,343.75	\$4,012.50	\$2,826.38	\$6,910.50	\$31,400.63	\$345,406.88
12	2024	\$26,532,000.00	\$7,500,000.00	\$34,032,000.00	\$10,771.50	\$1,536.00	\$5,343.75	\$4,012.50	\$2,826.38	\$6,910.50	\$31,400.63	\$376,807.50
13	2025	\$26,532,000.00	\$7,500,000.00	\$34,032,000.00	\$21,543.00	\$3,072.00	\$10,687.50	\$8,025.00	\$5,652.75	\$13,821.00	\$62,801.25	\$439,608.75
14	2026	\$26,532,000.00	\$7,500,000.00	\$34,032,000.00	\$21,543.00	\$3,072.00	\$10,687.50	\$8,025.00	\$5,652.75	\$13,821.00	\$62,801.25	\$502,410.00
15	2027	\$26,532,000.00	\$7,500,000.00	\$34,032,000.00	\$21,543.00	\$3,072.00	\$10,687.50	\$8,025.00	\$5,652.75	\$13,821.00	\$62,801.25	\$565,211.25

The millage rate in the above schedule is reflective of two conditions: 1) The Superior Township Board of Trustees is expected to support a 12 year Industrial Facilities Exemption Certificate on real property investment, therefore this schedule includes a 12 year IFT rate. This rate concludes and years 13, 14, and 15 demonstrate that. 2) The Superior Township Board of Trustees is desirous to capture 50% of the available revenue after the IFT is accounted for. The remaining uncaptured 50% will be reimbursed to the taxing jurisdictions.

The millage rates in the schedule are 25% of the current rates for each taxing jurisdictions

Quarter Township of Superior  
 DFA Development Plan and TIF Plan  
 ATCI Expansion

Map 1  
The Township  
LDFA



Map 2  
Aerial  
The Township  
LDFA



**SUPERIOR TOWNSHIP BUILDING DEPARTMENT  
MONTH-END REPORT  
MARCH 2012**

Category	Estimated Cost	Permit Fee	Number of Permits
<b>ADDITIONS</b>	<i>\$13,000.00</i>	<i>\$100.00</i>	<i>1</i>
<b>BUSINESS/COMMERCIAL</b>	<i>\$125,000.00</i>	<i>\$663.00</i>	<i>1</i>
<b>DETACHED ACCESSORY STRUCTURES</b>	<i>\$33,920.00</i>	<i>\$153.00</i>	<i>1</i>
<b>ELECTRIC PERMITS</b>	<i>\$0.00</i>	<i>\$1,372.00</i>	<i>15</i>
<b>MECHANICAL PERMIT</b>	<i>\$0.00</i>	<i>\$1,640.00</i>	<i>17</i>
<b>OTHER</b>	<i>\$0.00</i>	<i>\$140.00</i>	<i>2</i>
<b>PLUMBING PERMITS</b>	<i>\$0.00</i>	<i>\$494.00</i>	<i>5</i>
<b>REMODEL/REPAIRS</b>	<i>\$104,221.00</i>	<i>\$901.00</i>	<i>7</i>
<b>SINGLE FAMILY DWELLINGS</b>	<i>\$465,998.00</i>	<i>\$2,097.00</i>	<i>1</i>
<b>Totals</b>	<b><i>\$742,139.00</i></b>	<b><i>\$7,560.00</i></b>	<b><i>50</i></b>

**INSPECTIONS**

**REIMBURSEMENTS**

**RICHARD MAYERNIK**

**93**

**ELECTRICAL INSPECTOR  
(CONTRACTOR)**

**22 @ \$30.00**

**\$660.00**

**SUPERIOR TOWNSHIP BUILDING DEPARTMENT  
 YEAR-TO-DATE REPORT  
 2012**

Category	Estimated Cost	Permit Fee	Number of Permits
<b>ADDITIONS</b>	\$15,800.00	\$170.00	2
<b>BUSINESS/COMMERCIAL</b>	\$125,000.00	\$663.00	1
<b>DEMOLITIONS</b>	\$0.00	\$200.00	1
<b>DETACHED ACCESSORY STRUCTURES</b>	\$81,588.00	\$407.00	3
<b>ELECTRIC PERMITS</b>	\$0.00	\$3,668.00	29
<b>HOSPITAL</b>	\$1,191,479.00	\$5,462.00	1
<b>MECHANICAL PERMIT</b>	\$0.00	\$3,915.00	41
<b>OTHER</b>	\$0.00	\$140.00	2
<b>PLUMBING PERMITS</b>	\$0.00	\$2,181.00	18
<b>REMODEL/REPAIRS</b>	\$154,221.00	\$1,791.00	16
<b>SINGLE FAMILY DWELLINGS</b>	\$465,998.00	\$2,237.00	3
<b>Totals</b>	<b>\$2,034,086.00</b>	<b>\$20,834.00</b>	<b>117</b>

**INSPECTIONS**

RICHARD MAYERNIK  
 (BUILDING OFFICIAL)

451

**REIMBURSEMENTS**

ELECTRICAL INSPECTOR  
 (CONTRACTOR)

40 @ \$30.00

\$1,200.00

# SUPERIOR TOWNSHIP

## Permit by Category with Details

### SINGLE FAMILY DWELLINGS

Permit No.	Owner	Const. Value	Work Description	Contractor	
PB12-0028 03/23/2012	PARSONS BRIAN P 3340 STIRLING CT	\$465,998	2 Story; 5 Bedroom; 4 1/2 Bath; SFD On Full Partially Finished Basement With 3 Car Attached Garage.	Joseph John Huczek	
<b>Totals</b>		<b>\$465,998</b>	<b>Total Permit Fees</b>	<b>\$2,097.00</b>	<b>Total Permits 1</b>

## 2012 Fire Department Responses March

### Structure Fires: 3

1. Location: 9454 MacArthur Blvd.  
Property Value: \$600,000.00  
Property Loss: \$15,000.00  
Content Value: \$15,000.00  
Content Loss: \$15,000.00  
Cause: Undetermined
2. Location: 9101 Cherry Hill  
Property Value: No Info Provided  
Property Loss: No Info Provided  
Content Value: No Info Provided  
Content Loss: No Info Provided  
Cause: No Information Provided
3. Location: 8530 Barrington  
Property Value: \$120,000.00  
Property Loss: \$10,000.00  
Content Value: \$80,000.00  
Content Loss: \$30,000.00  
Cause: Under Investigation

### Vehicle Fires: 1

- 1.) Location: Ford/Berry  
Property Value: \$1,800.00  
Property Loss: \$1,800.00  
Make: No Info Provided  
Cause of Fire: No Info Provided

### Brush Fires: 0

### Trash Fires: 1

### Medical Emergencies: 47

### Personal Injury Accidents: 2

1. 3-8-12 Plymouth/Dixboro
2. 3-16-12 M-14/Curtis

### Property Damage Accidents: 3

### Residential Fire Alarm: 5

### Commercial Fire Alarm: 3

### St. Joseph Mercy Hospital Alarms: 1

### Utility Emergency: 5

### Public Service Request: 1

### Good Intent: 11

### Carbon Monoxide Alarms: 3

### Mutual Aid: 10

### All Other Incidents: 1

### Total Alarms: 97

### Burn Permits: 56

**TO: BILL MCFARLANE SUPERVISOR**

**FROM: RONALD SMITH CAPTAIN**

**SUBJECT: HOSPITAL ALARMS**

**DATE: 4-2-12**

**SUPERIOR TOWNSHIP FIRE DEPARTMENT FALSE ALARM RESPONSES TO  
SAINT JOSEPH HOSPITAL MARCH 2012**

**TOTAL FALSE ALARMS: 1**

**1ST. ALARM: NO CHARGE**

**TOTAL: \$0.00**

**ALARM LOCATIONS:**

**5333 MCAULEY (1)**

**Superior Township Fire Department Mutual Aid Responses March 2012**

Date	Type	Department	Location	Shift	Info/Action Taken
03/03/12	AMA Given	AATFD	M-14/Main	3	No Info Provided
03/04/12	AMA Given	AATFD	1555 Gleaner Hall Circle	1	Structure Fire Cancelled
03/06/12	AMA Given	AATFD	US-23/Plymouth	1	PDA Cancelled
03/06/12	AMA Given	AATFD	US-23/Washtenaw	1	PDA Cancelled
03/07/12	MA Given MA Received	Salem YTFD	Joy/Dixboro	2	Brush Fire
03/07/12	AMA Received	AATFD	9454 MacArthur	2	Structure Fire
03/08/12	No Info	AATFD	Plymouth/Dixboro	2	No Info Provided
03/10/12	MA Given	AAFD	Webbers Inn Jackson Rd	3	No Info Provided
03/11/12	AMA Given	AATFD	US-23/Geddes	1	PDA Cancelled
03/12/12	AMA Given	AATFD	M-14/US-23	3	PDA Cancelled
03/15/12	TRT Given	DAFD	Dexter	3	No Info Provided
03/16/12	AMA Given	AATFD	US-23/Plymouth	1	PDA Cancelled
03/27/12	AMA Given	AATFD	US-23/Washtenaw	3	No Info Provided
03/27/12	AMA Received	AATFD	9101 Cherry Hill	2	Structure Fire Cancelled
03/29/12	AMA Received	AATFD	8530 Barrington	1	Structure Fire
			<b>Totals</b>		
	<b>Mutual Aid Given</b>	<b>3</b>	<b>AMA Given</b>	<b>8</b>	
	<b>Mutual Aid Received</b>	<b>1</b>	<b>AMA Received</b>	<b>3</b>	

## **Superior Township Ordinance Report**

### **March to April 2012**

#### **Landscape Debris-Blight**

##### **Ordinance 165**

1550 Harvest      garbage left out, notice posted, removed at Township request

8690 Cedar Ct     garbage left out, notice posted, removed

976 Stamford     accumulated debris in front of house, violation issued, pending

1280 Stamford    garbage left out, notice posted, removed

6548 Fleming     garbage left out, notice posted, pending

1179 Stamford    garbage left out, notice sent, pending

1701 Dover        abandoned house with structural defects including separation/  
openings at roof line and basement. Citation issued, await court

8715 Nottingham debris tossed from roof of garage, referred to Sheriff

9208 Panama      garbage left out, notice posted, removed

1726 Sheffield    garbage left out, letter sent, pending

8940 Nottingham garbage left out, notice posted, pending

1617 Harvest     Dilapidated garage. 1<sup>st</sup> letter sent

1794 Hamlet      stagnant water in pool, junk around yard, ripped liner  
Court order obtained to remedy; still pending

#### **Noise Complaints**

## **Animals**

9246 Abbey Lane aggressive dog; referred to ACO

.

## **Vehicles**

.

8752 Nottingham Van in drive, flats, inoperable – Court order obtained; vehicle towed

8769 Nottingham vehicle parked close on side of house, 1<sup>st</sup> letter sent no response to date

1693 Prospect Unlicensed vehicles on property, Court hearing on March 12<sup>th</sup> 2012. three vehicles towed  
Hearing April 9<sup>th</sup>, dismissed

1995 Wexford Inoperable vehicle in drive; citation filed and re filed

1812 Savannah unlicensed vehicle in drive, court order obtained to tow after April 14<sup>th</sup>

4745 Napier Ct. Citation filed for vehicles on property, pending

*Miles: 243*

*Time: 39.5*

*Submitted by John Hudson, Ordinance Officer*

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

SUPERIOR CHARTER TOWNSHIP PARK COMMISSION  
Regular Meeting  
February 27, 2012  
7:30 p.m.  
Adopted Minutes

- I. Call to Order  
The meeting was called to order at ~~7:00~~ 7:30 p.m. by Chair Jan Berry.
- II. Roll Call  
Park Commissioners present: Jan Berry, Terry Lee Lansing, Marion Morris, Sandi Lopez, Dan Allen, Martha Kern-Boprie  
  
Park Commissioners absent: Uva Wilbanks  
  
Others present: Alex Williams, Township Trustee; Keith Lockie, Parks Administrator; Greg Secord, Maintenance Supervisor; Jill Morey, Ypsilanti District Library Executive Director; Carla Bisaro
- III. Flag Salute  
Chair Jan Berry led the pledge of allegiance to the flag.
- IV. Agenda Approval  
It was moved by Marion Morris and supported by Terry Lee Lansing that the agenda be approved with the addition of (B) Easter Egg Hunt in New Business. The motion carried.
- V. Prior Meeting Minutes Approval  
A. January 23, 2012  
It was moved by Sandi Lopez and supported by Marion Morris that the minutes of January 23, 2012 be approved with spelling corrections. The motion carried.
- VI. Citizen Participation  
None
- VII. Board Liaison Report  
Township Trustee Alex Williams reported on two Township Board meetings held since the last Park Commission meeting.  
2/18/12 Special Meeting concerning the Consent Judgment for Heritage Academy.  
2/21/12 Regular Meeting – 2012 Road Commission projects will be discussed and voted on at the 4/16/12 township board meeting. Board of Review will meet on March 12, 13, 15 from noon to 7:00 p.m. each day to hear appeals of property tax assessments. The Dixboro Village open air market will take place on "The Green" each Friday evening from May through October. A parcel on the east side of Harris Road between Geddes and MacArthur is a potential site for a branch library.
- VIII. Parks Reports  
A. Chairperson – The CHNP Steward encountered cross-country runners in CHNP. The runners indicated they like to run in this park. Chair Jan Berry suggested organizing and promoting a cross-country run through CHNP.  
  
B. Administrator – Keith Lockie submitted his report in writing.  
The Parks Five Year Plan was approved by the Township Board at their 2/21/12 meeting. The plan is at the printer now. Once printed copies are available, the Five Year Plan will be submitted to the State of Michigan and to SEMCOG.

Maintenance – Staff are currently working on renovating remaining picnic tables and the sign for North Prospect Park.

The Superior Land Preservation Society (SLPS) donated \$100.00 to the Parks Department in January. SLPS also signed a building use agreement for use of Old Township Hall in 2012.

C. Board Meeting Attendee – Sandi Lopez attended the 2/21/12 Township Board meeting. She reported pre-audit financial reports had no problems with the Park Fund. The Park Commission may want to place a conservation easement on the Fairfax Parcel.

D. Park Steward – No report.

E. Safety – No safety problems or accidents.

It was moved by Marion Morris and supported by Sandi Lopez to receive the reports. The motion carried.

IX. Communications

A. Thank you letter to Superior Land Preservation Society for their \$100 donation

B. Memo from Chair Jan Berry to Township Board of Trustees regarding Parks Five Year Plan

C. Email from John Copley regarding CHNP Controlled Burn Proposal provided by Dave Borneman, LLC

D. 2012 Superior Land Preservation Society Building Use Agreement for Old Township Hall

E. Parks Building Design concepts

It was moved by Sandi Lopez and supported by Martha Kern-Boprie to receive the Communications. The motion carried.

X. Old Business

A. Joint Venture with Ypsilanti District Library

Jill Morey, Executive Director of the Ypsilanti District Library (YDL) discussed plans the YDL board has for a new branch library in Superior Township. The YDL is negotiating to purchase a 12 acre parcel on the east side of Harris Road between Geddes Road and MacArthur Blvd from Willow Run Community School district. YDL seeks to collaborate with the Park Commission on use and financing of a facility there. Their present concept is a 6,000 square foot structure. Ms. Morey asked Park Commissioners ~~was~~ what uses they propose at the library. Park Commissioners suggested an after-school program including tutoring, arts, story time and also creative writing and performance art programs. Park Commissioners agreed to refine their proposal into writing and convey it to YDL.

B. Proposed Township Park May Event

Carla Bisaro of The Committee to Promote Superior Township (CPST) addressed the Park Commission to propose an event for children. CPST would provide materials and assist with staffing the event. CPST was especially interested in helping with a camp type program. After discussion, Park Commissioners agreed on a planting event at Oakbrook or Fireman's Park during May. Tentative plans include plantings in the park, as well as small individual plants that children can take home in pots.

XI. New Business

A. 2012 Cherry Hill Nature Preserve (CHNP) Controlled Burn

Dave Borneman, LLC proposed two controlled burns of similar acreage burned in 2010 for \$3,600. If only the larger portion of this total acreage were burned, the price is \$3,250.

It was moved by Marion Morris and supported by Dan Allen to retain Dave Borneman, LLC to conduct a controlled burn of the entire area proposed in his email dated 2/13/12, for a price not to exceed \$3,600.

A roll call vote was taken.

Marion Morris	Yes
Sandi Lopez	Yes
Jan Berry	Yes
Terry Lee Lansing	Yes
Dan Allen	Yes
Martha Kern-Boprie	Yes
Uva Wilbanks	Absent

The motion carried.

#### B. Easter Egg Hunt

Dan Allen will organize the Easter Egg Hunt this year. The event will take place on Saturday, March 31, 2012 at 11:00 am in Fireman's Park near the Library. Volunteers ~~shew~~ should arrive by 10:00 am to set up the egg hunt. Children can decorate treat bags before the hunt to hold the eggs they find.

#### XII. Bills for Payment

It was moved by Dan Allen and supported by Sandi Lopez to pay the bills for a total of \$755.26. The motion carried.

#### XIII. Financial Statements

It was moved by Dan Allen and supported by Terry Lee Lansing to receive the 1/31/12 Financial Statements. The motion carried.

#### IXV. Pleas & Petitions

Marion Morris commented that the 40 acre parcel south of Schroeter Park will be reviewed by the Washtenaw County Land Preservation committee later this year, because it contains valuable plants.

#### XV. Adjournment

It was moved by Dan Allen and supported by Marion Morris to adjourn at 8:30 pm. The motion carried.

Submitted by,  
Martha Kern-Boprie, Park Commissioner and Secretary

# MEMORANDUM

**To:** Superior Township Board  
**From:** Rick Church  
**Date:** April 16, 2012  
**Re:** Utility Department Report

- In late 2011, the Utility Department conducted water sampling at various locations throughout our system in order to test for lead and copper levels. Lead and copper monitoring is required by the Michigan Department of Environmental Quality (MDEQ) every three years. The report we received from the MDEQ shows that the test results for all of our sampling locations were below the levels requiring action (15 parts per billion for lead and 1300 parts per billion for copper).
- Maintenance Department personnel discovered a broken main line gate valve within the water system during a water main break repair. We excavated down and around the valve in order to identify the style and type so replacement parts could be ordered to repair the valve.
- Using our vactor truck, Maintenance staff removed solids build-up and cleaned our wet well, located at the Clark Road sanitary sewer pumping station. This build-up was discovered during one of our routine checks and avoided a potential sanitary sewer back-up.
- Maintenance staff assisted SBG Construction in their efforts to repair a broken water line that occurred during a structure fire at Danbury Park Manor.
- On March 19, Maintenance personnel responded to a power outage at our Clark Road Sanitary Sewer pump Station in order to establish back-up power. Storms in the area caused the outage. Our crew also physically checked the auxiliary power at all our stations in order to assure they were operating correctly.
- Using our vactor truck, Maintenance personnel have been excavating and then replacing broken and/or damaged stop box shut-off valves at the property lines of residential homes within the Township. These valves are used to shut off the water supply to homes in the event of an emergency. Our Department maintains a list (see below) of stop boxes requiring maintenance and repairs or replaces them as time permits.

Replaced:	1786 Hamlet Drive 1785 Hamlet Drive
Repaired:	1856 Hamlet Drive 8620 Kingston Court
Adjusted to Grade:	9673 West Avondale Circle 1703 Hamlet Drive 1707 Hamlet Drive 8576 Canterbury Court 1758 Hamlet Drive 1735 Hamlet Drive

- Maintenance Staff excavated, repaired and readjusted sanitary sewer manholes at:
  - 1943 Savannah Lane
  - 8849 Somerset Lane
  - 8751 Barrington Drive
- Since our last Department Report, our Maintenance personnel have inspected approximately 150 sanitary sewer manholes and pipe sections as part of our on-going Sanitary Sewer Maintenance Program.

# Zoning Report

April 9, 2012

**9045 MacArthur Blvd.**- On February 22, 2012, the owners of 9045 MacArthur Blvd. submitted a Certificate of Zoning Compliance requesting approval of a proposed convenience food and liquor store at this location. As you may remember, this building previously housed a liquor/convenience store and a child day care facility prior to a structure fire in July of 2010.

My review of the Township Zoning Ordinance and documents found that the previous convenience/liquor store had been a legal non-conforming use prior to the fire and that the non-conforming used had ceased for more than 365 days prior to the application for Zoning Compliance. The structure had also been condemned as unsafe and unfit for human occupancy and repairs on the building had not commenced within 365 days of the fire. As such, it was my finding that the non-conforming use of the property had ceased and any new uses would be required to comply with the Township's current Zoning Ordinance. Since convenience stores selling alcoholic beverages are a Conditional Use in the C-1 District and a Conditional Use permit had not been obtained, the Certificate of Zoning Compliance was denied on February 27, 2012. To the best of my knowledge, the property is currently for sale.

**15 E. Clark**- On March 23, 2012, the new owner of 15 E. Clark Rd. submitted a Certificate of Zoning Compliance requesting approval for alterations to remodel the first and second floor to create two apartments on each floor. The property is currently zoned R-3 and the previous apartment use of the second floor (4 units) and the daycare uses of the first floor remain legal non-conforming uses. On April 5, 2012, I granted a partial approval of the owner's request. I approved the continuance of the second floor apartment use but, indicated the proposed first floor apartment would require either a re-zoning of the property or Planning Commission approval of an expansion or substitution of the non-conforming use.

**Accessory Structures**- Section 6.03 of the Zoning Ordinance regulates the size and location of accessory structures in the Township. Accessory structures are not permitted to be located in the front yard of any zoning district. I have recently received an appeal to the Zoning Board of Appeals requesting permission to place a horse barn in the front yard (closer to the road than the house) of a 79.49 acre parcel. The proposed barn would be located 1937.0 foot from the centerline of the street on which the property fronts.

Upon receipt of this ZBA application, I made a recommendation to the Township Supervisor that the Planning Commission review current accessory structure requirements and consider amendments relating to accessory structures on certain larger parcels. At the Township Board meeting, the Board requested the Planning Commission consider such amendments. Since that time, I have received a second request for an accessory structure in the front yard. In this case the parcel size is 15 acres and the proposed building would be located more than 300 foot from the front property line and 110 foot from the side yard property line. Proposed revised language will be presented for the Planning Commissions consideration at the April 25, 2012 meeting.

**Dixboro Village Green Inc.**- At the Township Board's February 21, 2012 meeting, a Transient and Amusement Enterprises application submitted for the proposed Dixboro Farm Market (Village Green location) was accepted by the Board. A Certificate of Zoning Compliance application has been received and will be administratively reviewed for the non-profit organization. The tentative opening date is May 18<sup>th</sup> from 2pm until dusk.

**Dixboro Fair**- A Transient and Amusement Enterprise application has been submitted for the 2012 Dixboro Fair to be held on August 4<sup>th</sup>. The Township Board will review the application and accept or reject it at their April 16<sup>th</sup> meeting and, if accepted, will be administratively reviewed by staff.

**10015 Cherry Hill**- A violation letter was issued to the property owner relating to use and parking violations of the Township Zoning Ordinance.

**9901 Cherry Hill**- A violation letter was issued to the property owner relating to use, parking and structure placement violations of the Township Zoning Ordinance.

Richard Mayernik  
Building/Zoning Official

A handwritten signature in black ink, consisting of a large, stylized capital letter 'R' enclosed within a circular flourish.



# WASHTENAW COUNTY OFFICE OF THE SHERIFF



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

JERRY L. CLAYTON  
SHERIFF

MARK A. PTASZEK  
UNDERSHERIFF

April 8th, 2012

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

Mr. McFarlane,

The following data summarizes the law enforcement activities in Superior Township during the month of March, 2012. Included you will find a breakdown of time spent in Superior Township, a Law Enforcement Activity Report, a summary of Highlighted Calls for Service, a Deputy Activity Summary, and a Summary of Citations issued in Superior Township.

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

Deputies Montgomery and Carter with assigned working area South of Geddes Rd. and East of Prospect Rd., including Oakbrook, Brookside and Washington Square, have hit the ground running. They are in regular contact with Sycamore Meadows and Danbury Park Manor management as well as Arbor Woods management. As a team, a number of arrests have been made of persons known to have a history of committing Home Invasion (B&E) and as a result of one of these arrests a search warrant was served in the area leading to the confiscation of a number of firearms. Productivity remains high as these Deputies work to keep the quality of life issues to an absolute minimum.

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

Sincerely,

Sergeant P. Cook  
Station #6



# WASHTENAW COUNTY OFFICE OF THE SHERIFF



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

**JERRY L. CLAYTON**  
SHERIFF

**MARK A. PTASZEK**  
UNDERSHERIFF

## SUPERIOR TOWNSHIP HIGHLIGHTED CALLS FOR SERVICE MARCH, 2012

### ASSAULT & BATTERY /DOMESTIC / FA

1700 block of Hamlet Dr  
9000 block of Macarthur Blvd  
1100 block of Stamford Rd  
9100 block of Macarthur Blvd  
1200 block of Stamford Ct  
7500 block of Myrtle Ct  
1500 block of Ridge Rd  
9200 block of Macarthur Blvd  
9200 block of Macarthur Blvd  
9100 block of Macarthur Blvd  
5300 block of Mcauley Dr

### BURGLARY

8600 block of Macarthur Blvd  
8900 block of Macarthur Blvd  
1253 block of Stamford Ct  
1900 block of White Oak Ln  
1500 block of Ridge Rd  
1900 block of White Oak Ln  
1500 Weeping Willow Ct  
1900 White Oak Ln  
1900 Block White Oak Ln  
1800 block of Sheffield Dr  
9700 block of Edgewood Ct  
2200 block of Hickman  
9400 block of Warren Rd  
1900 block of Ridgeview

### LARCENY

1500 block of Ridge Rd  
8400 block of Stamford Rd  
8900 block of Macarthur Blvd  
8800 block of Macarthur Blvd  
5300 block of E. Huron River Dr

### UDAA

None

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

MDOP 4

FAMILY TROUBLE 16

DISORDERLY 0

SUSPICIOUS INCIDENTS 46

TRAFFIC CRASH 20



# Washtenaw County Sheriff's Activity Log

04/05/2012

7:57:54AM

## Activity Log Area Summary Report

Area: 16 - Superior Twp.

Date Range: 3/1/2012 - 3/31/2012

### CSO/ACO/Support Staff Log

Total Administrative Duty:	8	for a total of	230	minutes
Total Follow-Up:	2	for a total of	55	minutes
Total Proactive Patrol:	9	for a total of	210	minutes
Total Service Requests:	11	for a total of	615	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>30</b>		<b>1,110</b>	<b>=</b>	<b>18 hours 30 minutes</b>
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### Deputy Log

Total Traffic Stop:	182	for a total of	2880	minutes
Total Administrative Duty:	366	for a total of	6612	minutes
Total Briefing:	134	for a total of	2755	minutes
Total Court (Overtime):	5	for a total of	510	minutes
Total Community Relations:	143	for a total of	3630	minutes
Total Deputy Joined Shift:	37	for a total of	0	minutes
Total Deputy Left Shift:	32	for a total of	0	minutes
Total Follow-Up:	110	for a total of	5305	minutes
Total Out of Service:	47	for a total of	0	minutes
Total Proactive Patrol:	551	for a total of	9343	minutes
Total Special Detail:	2	for a total of	75	minutes
Total Selective Enforcement:	313	for a total of	6015	minutes
Total Self-Initiated Activity:	32	for a total of	855	minutes
Total Service Requests:	363	for a total of	15050	minutes
Total Training:	2	for a total of	90	minutes
Total Other:	16	for a total of	435	minutes
Total Service Request Assist:	66	for a total of	1795	minutes
Total Property Check:	429	for a total of	8210	minutes
Total Court Off-Duty:	1	for a total of	120	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>2,831</b>		<b>63,680</b>	<b>=</b>	<b>1061 hours 20 minutes</b>
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### Detective Log

Total Traffic Stop:	1	for a total of	10	minutes
Total Briefing:	2	for a total of	120	minutes
Total Community Relations:	1	for a total of	20	minutes
Total Follow-Up:	23	for a total of	3645	minutes
Total Out of Service:	1	for a total of	0	minutes
Total Proactive Patrol:	2	for a total of	50	minutes
Total Selective Enforcement:	5	for a total of	90	minutes
Total Self-Initiated Activity:	1	for a total of	30	minutes
Total Service Requests:	5	for a total of	735	minutes
Total Other:	1	for a total of	30	minutes
Total Property Check:	1	for a total of	20	minutes

<b>Total Records, Minutes and equivalent Hours:</b>	<b>43</b>		<b>4,750</b>	<b>=</b>	<b>79 hours 10 minutes</b>
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## General Fuud Patrol

Total Traffic Stop:	1	for a total of	15 minutes
Total Administrative Duty:	3	for a total of	85 minutes
Total Follow-Up:	2	for a total of	115 minutes
Total Proactive Patrol:	4	for a total of	50 minutes
Total Selective Enforcement:	11	for a total of	155 minutes
Total Service Requests:	4	for a total of	125 minutes

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<b>Total Records, Minutes and equivalent Hours:</b>	<b>25</b>	<b>545</b>	<b>=</b>	<b>9 hours 5 minutes</b>
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## Secondary Road Patrol Log

Total Traffic Stop:	4	for a total of	30 minutes
Total Court (Regular Time):	1	for a total of	170 minutes
Total Community Relations:	1	for a total of	10 minutes
Total Follow-Up:	2	for a total of	105 minutes
Total Proactive Patrol:	8	for a total of	105 minutes
Total Service Requests:	2	for a total of	100 minutes

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<b>Total Records, Minutes and equivalent Hours:</b>	<b>18</b>	<b>520</b>	<b>=</b>	<b>8 hours 40 minutes</b>
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## Superior/Ypsi Collaboration

Total Traffic Stop:	1	for a total of	15 minutes
Total Administrative Duty:	2	for a total of	30 minutes
Total Briefing:	1	for a total of	15 minutes
Total Court (Overtime):	1	for a total of	120 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:	9	for a total of	160 minutes
Total Service Requests:	2	for a total of	115 minutes
Total Property Check:	6	for a total of	110 minutes

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<b>Total Records, Minutes and equivalent Hours:</b>	<b>24</b>	<b>565</b>	<b>=</b>	<b>9 hours 25 minutes</b>
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## Supervisor Log

Total Traffic Stop:	2	for a total of	25 minutes
Total Administrative Duty:	296	for a total of	9345 minutes
Total Briefing:	22	for a total of	450 minutes
Total Community Relations:	6	for a total of	160 minutes
Total Follow-Up:	4	for a total of	75 minutes
Total Proactive Patrol:	21	for a total of	345 minutes
Total Special Detail:	5	for a total of	210 minutes
Total Selective Enforcement:	13	for a total of	245 minutes
Total Self-Initiated Activity:	3	for a total of	50 minutes
Total Service Requests:	14	for a total of	545 minutes
Total Service Request Assist:	7	for a total of	295 minutes
Total Property Check:	3	for a total of	45 minutes

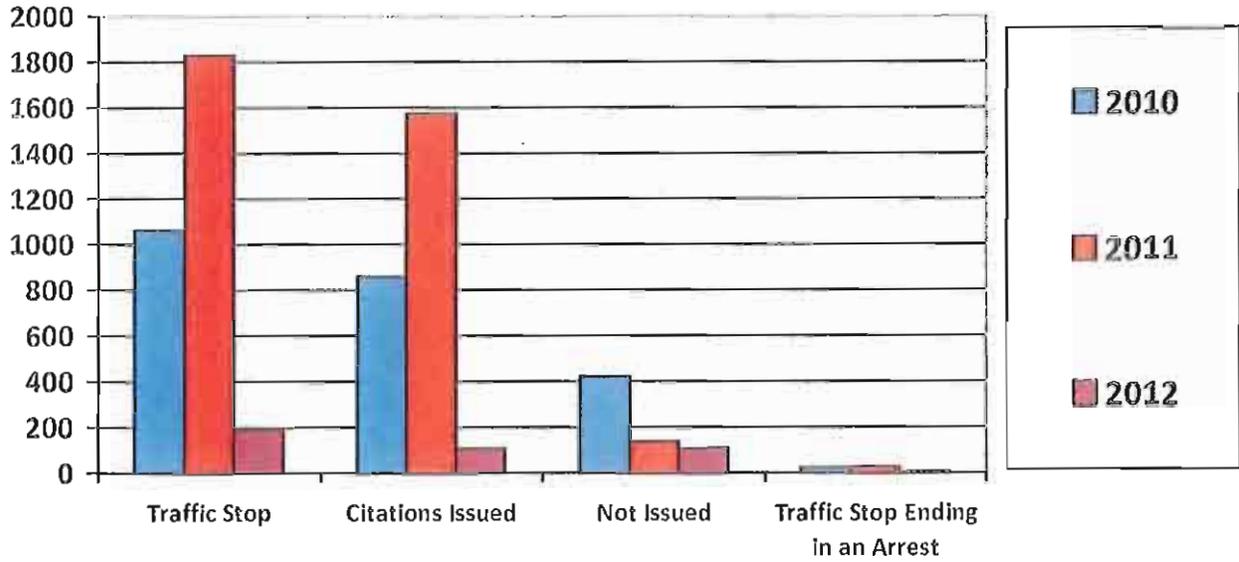
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<b>Total Records, Minutes and equivalent Hours:</b>	<b>396</b>	<b>11,790</b>	<b>=</b>	<b>196 hours 30 minutes</b>
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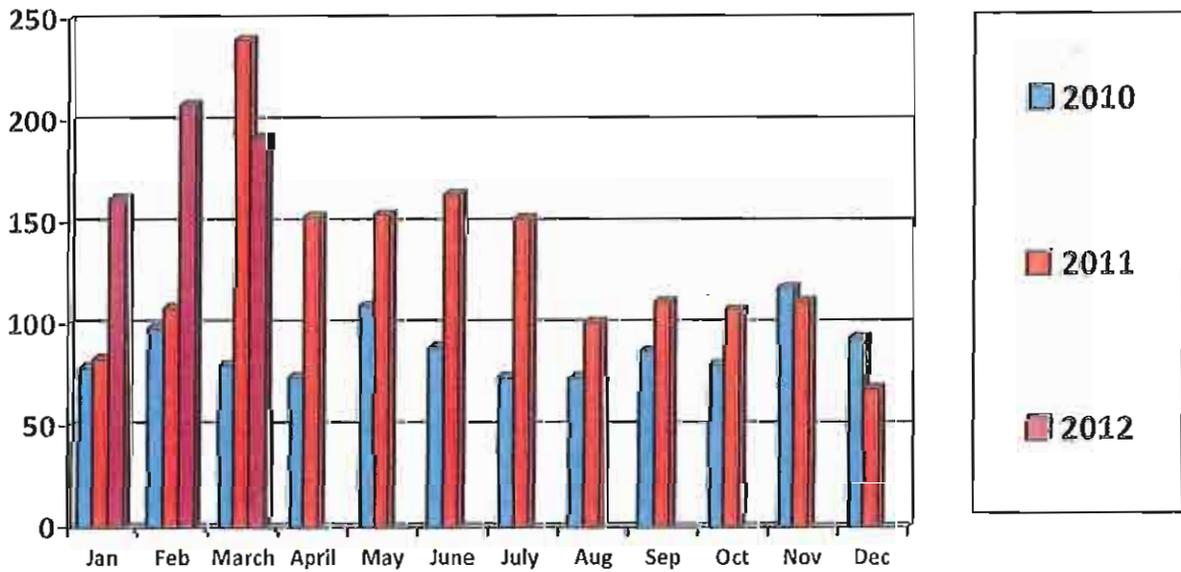
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<b>Combined Total Records, Minutes and equivalent Hours:</b>	<b>3,367</b>	<b>82,960</b>	<b>=</b>	<b>1382 hours 40 minutes</b>
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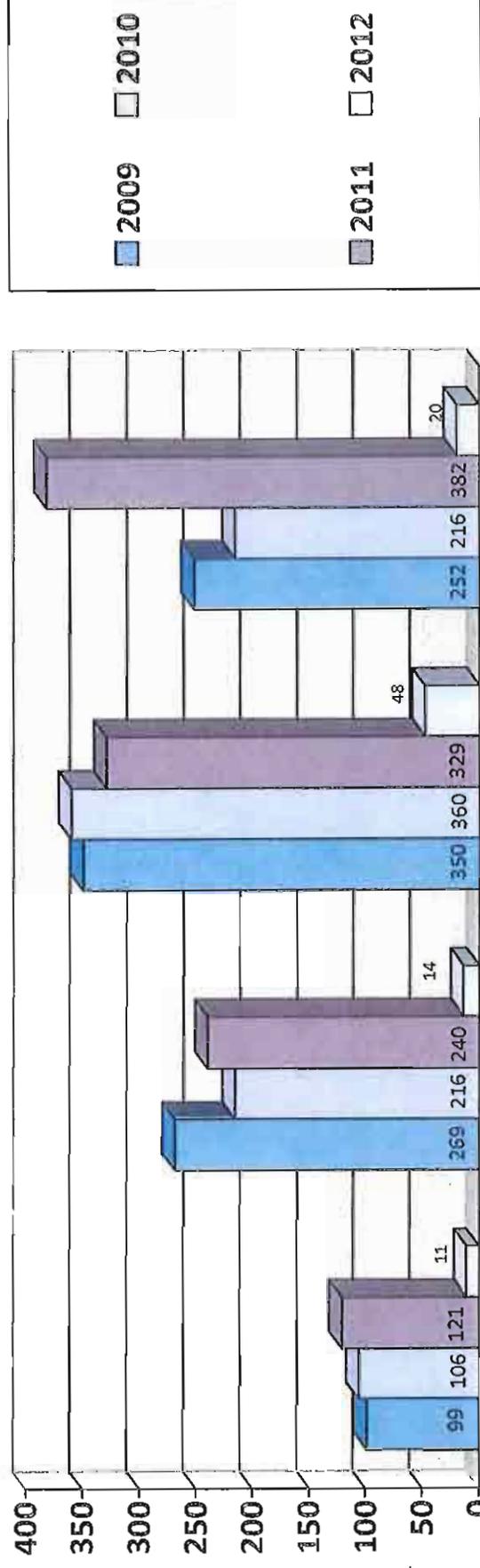
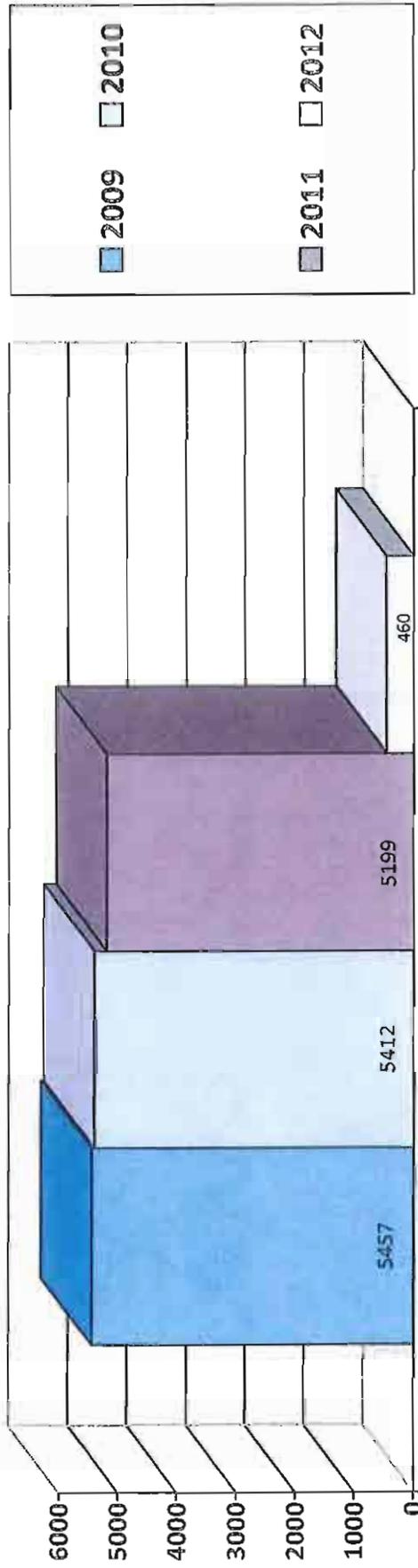
## Superior Twp



## Citations by Month



# Superior Township Four Year Activity Report



## Incident Summary Report

### Report Description

**Timeframe** : From 2012-03-01 00:00:00 To 2012-03-31 23:59:00

**Location** : MunicipalArea | SUPERIOR TOWNSHIP

**User Comments** : Superior Twp March 2012

Offense Class Code	Offense Class Description	Count
210	CSC I - PENETRATION - P/V - FORCE	1
220	CSC I - WITH OBJECT - FORCE	1
430	ASSAULT - OTHER WEAPON	2
440	ASSAULT WITH HANDS - FISTS - FEET	1
450	ASSAULT AND BATTERY	8
510	BURGLARY - HOME INVASION - 1ST DEGREE	13
521	BURGLARY - NO FORCE - RESIDENTIAL	1
643	LARCENY FROM VEHICLE - B&E (INCLUDES W/DAMAGE - 750.356 A-B)	2
653	OF VEHICLE PARTS / ACCESSORIES - B&E	1
699	LARCENY - ALL OTHER	3
710	AUTOMOBILE (CAR) THEFT	1
1199	ALL OTHER	1
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	4
1821	MARIJUANA - USE / POSSESS	2
1853	OTHER NARCOTIC - USE / POSSESS	1
2022	CRUELTY / NEGLECT - OTHER	1
2115	OUI LIQUOR - includes per se	2
2820	RUNAWAY	2
2825	INCORRIGIBILITY	2
2840	MALICIOUS MISCHIEF	2
2899	ALL OTHER	10
2926	FLEEING AND ELUDING	1
2931	OPS LICENSE SUSPENDED / REVOKED	1
2999	ALL OTHER	3
3010	FELONY	3
3020	MISDEMEANOR	15
3040	FELONY - O/JURIS	1
3050	MISDEMEANOR - O/JURIS	3
3108	ACC, SIDESWIPE-SAME	1
3114	ACC, INJURY TYPE C	1
3145	TRAFFIC CRASHES - PROPERTY DAMAGE	20
3155	PERSONAL INJURY	1
3205	SUDDEN DEATH - NATURAL	1
3208	DEATH INVESTIGATION - CAUSE UNKNOWN	1
3299	WELFARE CHECK	5
3310	FAMILY TROUBLE	16
3311	CUSTOMER TROUBLE	2
3312	NEIGHBORHOOD TROUBLE	7
3314	MISSING PERSONS	1
3316	LOST PROPERTY	1
3324	SUSPICIOUS CIRCUMSTANCES	46
3326	SUSPICIOUS VEHICLES	8
3328	SUSPICIOUS PERSONS	34

## Incident Summary Report

### Report Description

**Timeframe :** From 2012-03-01 00:00:00 To 2012-03-31 23:59:00

**Location :** MunicipalArea | SUPERIOR TOWNSHIP

**User Comments :** Superior Twp March 2012

Offense Class Code	Offense Class Description	Count
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	8
3331	ASSIST MEDICAL	8
3332	ASSIST FIRE DEPT	7
3333	ASSIST MOTORIST	5
3334	ASSIST OTHER GOVT AGENCY	3
3336	ASSIST CITIZEN	18
3351	CIVIL - LANDLORD / TENANT	3
3354	CIVIL - FAIL TO RETURN BORROWED VEHICLE	1
3355	CIVIL MATTER - OTHER	11
3399	ALL OTHER	1
3501	OPEN GENERIC	8
3505	OPEN GENERIC	3
3508	OPEN GENERIC	4
3509	OPEN GENERIC	13
3523	OPEN GENERIC	17
3524	OPEN GENERIC	6
3599	OPEN GENERIC	6
3702	ROAD HAZARD	8
3704	ABANDONED AUTO	2
3708	PRIVATE IMPOUND	17
3728	PARKING COMPLAINT	3
3799	TRAFFIC MISC	1
3804	ANIMAL COMPLAINT	11
3808	ANIMAL BITE / SCRATCH	3
3812	ANIMAL PICK-UP - ALIVE	2
3902	BURGLARY ALARM	47
3904	OPEN	3
3906	ROBBERY	2
3907	PANIC ALARM	5
4054	FAIL TO STOP FOR SCHOOL BUS	1
<b>Grand Total:</b>		<b>460</b>



# Washtenaw County Sheriff's Activity Log

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

4/5/2012  
8:01:54

Assistance Into Area: Superior Twp.  
3/1/2012 - 3/31/2012

Log #	Deputy ID / Name	Date/Time	Minutes	Assisted Into	Assignment Area
318019	545 WAGNER, GERALD WADE	3/1/12 9:40	20	Superior Twp.	Dexter/Dexter Twp/Webster Twp
Type: Property Check Location: St Joseph Hospital Comments: St Joseph Hospital					
318019	545 WAGNER, GERALD WADE	3/1/12 10:10	20	Superior Twp.	Dexter/Dexter Twp/Webster Twp
Type: Service Requests Location: FORD/OLD FORD Comments: Close roadway while they hung a wire across road					
318019	545 WAGNER, GERALD WADE	3/1/12 10:50	20	Superior Twp.	Dexter/Dexter Twp/Webster Twp
Type: Property Check Location: Bromley Park Sub					
318019	545 WAGNER, GERALD WADE	3/1/12 11:20	30	Superior Twp.	Dexter/Dexter Twp/Webster Twp
Type: Property Check Location: Woodside Sub and Westridge Sub					
318019	545 WAGNER, GERALD WADE	3/1/12 12:30	10	Superior Twp.	Dexter/Dexter Twp/Webster Twp
Type: Service Requests Location: 9725 ASPEN Comments: Cancelled by 331					
318019	545 WAGNER, GERALD WADE	3/1/12 12:40	15	Superior Twp.	Dexter/Dexter Twp/Webster Twp
Type: Service Requests Location: 3305 GOTTFREDSON Comments: Plate: 631 YFL Floride plate, gold toyota camry					
318019	545 WAGNER, GERALD WADE	3/1/12 13:00	10	Superior Twp.	Dexter/Dexter Twp/Webster Twp
Type: Traffic Stop Location: Ticket issued					
318019	545 WAGNER, GERALD WADE	3/1/12 13:20	20	Superior Twp.	Dexter/Dexter Twp/Webster Twp
Type: Service Requests Location: 9725 ASPEN Comments: 331 made traffic stop arrested on warrants, ascot and harris, drive owner of car to get her car					
318019	545 WAGNER, GERALD WADE	3/1/12 13:40	20	Superior Twp.	Dexter/Dexter Twp/Webster Twp
Type: Property Check Location: Macarthur Blvd					
318019	545 WAGNER, GERALD WADE	3/1/12 14:50	20	Superior Twp.	Dexter/Dexter Twp/Webster Twp
Type: Service Requests Location: 8525 FORD Comments: Completed form and advised dispatch to put in LEIN ref, TR-52					
318019	545 WAGNER, GERALD WADE	3/1/12 15:30	30	Superior Twp.	Dexter/Dexter Twp/Webster Twp
Type: Other Location: Station Comments: Station					
318356	1081 BUFFA, DANIEL P	3/3/12 3:05	10	Superior Twp.	Ypsilanti Twp
Type: Service Request Assist Location: 1999 KNOLLWOOD BEND Comments: large fight in progress					
318510	1786 KRINGS, NICHOLAS J	3/4/12 3:50	20	MacArthur Blvd	Ypsilanti Twp
Type: Self-Initiated Activity Location: MACARTHUR / STAMFORD Comments: DISP: REPORT TAKEN					
318941	1177 GORNEY, JOHN ARTHUR	3/6/12 23:45	15	Superior Twp.	Salem Twp
Type: Traffic Stop Location: disp: 1-t, sh-273325, impeding					
319187	1695 ARTS, JOSHUA A	3/7/12 20:50	15	MacArthur Blvd	Ypsilanti Twp
Type: Service Request Assist Location: MACARTHUR/HARRIS Comments: ASSIST 331 WITH OBSTRUCTING/FLEEING POLICE					
319174	1780 SMITH, JESSE N	3/7/12 20:55	25	MacArthur Blvd	Ypsilanti Twp
Type: Service Request Assist Location: MACARTHUR/CLARK Comments: bol for fleeing subject from 331					
319134	1786 KRINGS, NICHOLAS J	3/7/12 21:00	10	MacArthur Blvd	Ypsilanti Twp
Type: Service Request Assist Location: MACARTHUR / HARRIS Comments: ASSIST 331 IN FOOT PURSUIT / UTL					
319129	1758 YEAGER, BRIAN S	3/7/12 22:15	25	MacArthur Blvd	Ypsilanti Twp
Type: Service Request Assist Location: 9454 MACARTHUR Comments: 9454 macarthur structure fire					
319134	1786 KRINGS, NICHOLAS J	3/7/12 22:15	50	MacArthur Blvd	Ypsilanti Twp
Type: Service Request Assist Location: 9454 MACARTHUR BLVD Comments: DISP: ASSIST SUPERIOR UNITS W/ STRUCTURE FIRE PER 412					

Log #	Deputy ID / Name	Date/Time	Minutes	Assisted Into
319174	1780 SMITH, JESSE N Type: Service Request Assist Comments: assist with structure fire	Date/Time: 3/7/12 22:15 Location: 9454 MACARTHUR	Minutes: 25 Assignment Area: Ypsilanti Twp	MacArthur Blvd
319162	1654 GUYNES, THOMAS V Type: Service Requests Comments: ASSIST W/ CROWD CONTROL	Date/Time: 3/7/12 22:20 Location: 9454 MACARTHUR	Minutes: 25 Assignment Area: Ypsilanti Twp	Superior Twp.
315705	1081 BUFFA, DANIEL P Type: Service Request Assist Comments: assisted with family trouble	Date/Time: 3/9/12 4:20 Location: 9384 MACARTHUR BLVD	Minutes: 15 Assignment Area: Ypsilanti Twp	MacArthur Blvd
319421	1805 TEETS, CHAD M Type: Service Request Assist Comments: 10-24 ASSIST CPL GROVA, ALL SECURE	Date/Time: 3/9/12 4:20 Location: 9380 MACARTHUR	Minutes: 10 Assignment Area: Ypsilanti Twp	MacArthur Blvd
319531	746 MERCURE, THOMAS DELAND Type: Service Requests Comments: REPORT OF WOMAN BEING PULLED INTO TRAILER- UNFOUNDED	Date/Time: 3/9/12 15:40 Location: 1515 RIDGE 371	Minutes: 35 Assignment Area: Ypsilanti Twp	Superior Twp.
319615	342 COGGINS, WILLIAM THOMAS Type: Service Request Assist Comments: report of unconscious female being carried into trailer.	Date/Time: 3/9/12 15:50 Location: 1515 RIDGE LOT 371	Minutes: 25 Assignment Area: Ypsilanti Twp	Superior Twp.
319729	1693 WILLIAMS, SCOTT W Type: Service Request Assist Comments: Dispo: Backed 331 w/Traffic stop.	Date/Time: 3/10/12 22:15 Location: DANBURY GREEN/MACARTHUR	Minutes: 15 Assignment Area: Ypsilanti Twp	MacArthur Blvd
319749	1763 GEBAUER, JOEL J Type: Service Request Assist Comments: ASSIST 331 ON TS- SLOW ROLLING STOP	Date/Time: 3/10/12 22:15 Location: DANBURY ENTRANCE	Minutes: 20 Assignment Area: Ypsilanti Twp	MacArthur Blvd
319788	1763 GEBAUER, JOEL J Type: Service Request Assist Comments: ASSIST SUT UNITS LARGE FIGHT/DISORDERLY A/B PER 429	Date/Time: 3/11/12 4:20 Location: 5301 E HRD	Minutes: 15 Assignment Area: Ypsilanti Twp	Superior Twp.
319932	1788 VANTUYL, MARK A Type: Service Request Assist Comments: DISPATCHED TO ASSIST SUT CAR WITH THREATS COMPLAINT. CLEARED TO ASSIST PER 429.	Date/Time: 3/12/12 4:15 Location: 1945 WHITE OAK	Minutes: 35 Assignment Area: Ypsilanti Twp	Superior Twp.
319982	342 COGGINS, WILLIAM THOMAS Type: Service Request Assist Comments: assist b-7 per dispatch	Date/Time: 3/12/12 16:55 Location: 1986 WHITE OAK LN	Minutes: 30 Assignment Area: Ypsilanti Twp	Superior Twp.
<del>320335</del>	<del>1780 SMITH, JESSE N Type: Service Requests Comments: all parties advised female uncooperative</del>	<del>Date/Time: 3/14/12 9:20 Location: 4800 HRD</del>	<del>Minutes: 25 Assignment Area: Ypsilanti Twp</del>	<del>Superior Twp.</del>
<del>320335</del>	<del>1780 SMITH, JESSE N Type: Service Requests Comments: tot hva</del>	<del>Date/Time: 3/14/12 10:15 Location: 8966 MACARTHUR</del>	<del>Minutes: 40 Assignment Area: Ypsilanti Twp</del>	<del>MacArthur Blvd</del>
<del>320335</del>	<del>1780 SMITH, JESSE N Type: Service Requests Comments: advised</del>	<del>Date/Time: 3/14/12 10:55 Location: 9711 MAPLELAWN</del>	<del>Minutes: 20 Assignment Area: Ypsilanti Twp</del>	<del>MacArthur Blvd</del>
<del>320335</del>	<del>1780 SMITH, JESSE N Type: Service Requests Comments: fire extinguished</del>	<del>Date/Time: 3/14/12 12:05 Location: 3535 FRANS LK</del>	<del>Minutes: 35 Assignment Area: Ypsilanti Twp</del>	<del>MacArthur Blvd</del>
<del>320335</del>	<del>1780 SMITH, JESSE N Type: Service Requests Comments: report written</del>	<del>Date/Time: 3/14/12 13:55 Location: 1867 ASHLEY</del>	<del>Minutes: 105 Assignment Area: Ypsilanti Twp</del>	<del>Superior Twp.</del>
320388	1177 GORNEY, JOHN ARTHUR Type: Traffic Stop Comments: disp: 1-t, sh-280106, impeding	Date/Time: 3/14/12 22:20 Location:	Minutes: 15 Assignment Area: Salem Twp	Superior Twp.
321081	1242 MCDOWELL, LAURIE A Type: Service Requests Comments: Spoke to all parties. SH 274364 written to Beverly Jewel Fly DOB 10/28/64 for no dog license Warning for at large.	Date/Time: 3/15/12 15:40 Location: 8880 NOTTINGHAM/DEVON	Minutes: 45 Assignment Area: Dexter/Dexter Twp/Webster Twp	Superior Twp.
320633	966 ADKINS JR, PAUL BLAKE Type: Service Request Assist Comments: DEP REX OUT WITH SEVERAL DISORDERLIES	Date/Time: 3/16/12 0:45 Location: 9322 MACARTHUR	Minutes: 10 Assignment Area: Ypsilanti Twp	Superior Twp.
320657	1690 MORRISON, HEATHER M Type: Service Request Assist Comments: ASSISTB7	Date/Time: 3/16/12 1:40 Location: 9174 MACARTHUR	Minutes: 20 Assignment Area: Ypsilanti Twp	MacArthur Blvd
321052	1780 SMITH, JESSE N Type: Service Request Assist Comments: back up wion on family trouble	Date/Time: 3/18/12 4:50 Location: 8894 MACARTHUR	Minutes: 20 Assignment Area: Ypsilanti Twp	MacArthur Blvd

Log #	Deputy ID / Name	Date/Time	Minutes	Assisted Into	Assignment Area
321052	1780 SMITH, JESSE N Type: Service Request Assist Comments: back up wion on disorgrlly	Location: 9924 MACARTHUR Date/Time: 3/18/12 5:10	20	MacArthur Blvd	Ypsilanti Twp
321052	1780 SMITH, JESSE N Type: Service Requests Comments: tot hva	Location: 574 ONANDAGA Date/Time: 3/18/12 7:25	15	MacArthur Blvd	Ypsilanti Twp
321395	1758 YEAGER, BRIAN S Type: Service Requests Comments: 3040 N Prospect Vehicle Release	Location: 3040 N PROSPECT Date/Time: 3/19/12 19:25	15	Superior Twp.	Ypsilanti Twp
321790	342 COGGINS, WILLIAM THOMAS Type: Service Request Assist Comments: assist b-9. suspect in drivethru	Location: 5485 E HURON RIVER DR Date/Time: 3/21/12 9:15	25	Superior Twp.	Ypsilanti Twp
321829	1786 KRINGS, NICHOLAS J Type: Special Detail Comments: 8976 MACARTHUR BLVD - SWAT SW	Location: 8976 MACARTHUR BLVD - SWAT SW Date/Time: 3/21/12 16:00	300	MacArthur Blvd	Ypsilanti Twp
321844	1693 WILLIAMS, SCOTT W Type: Special Detail Comments: SW AT 8976 MAC	Location: 8976 MACARTHUR BLVD - SWAT SW Date/Time: 3/21/12 16:00	300	MacArthur Blvd	Ypsilanti Twp
322011	797 KITTLE, BRIAN SCOTT Type: Special Detail Comments: 8976 MacArthur Blvd search warrant for felon in possession 12-13061	Location: 8976 MACARTHUR BLVD - SWAT SW Date/Time: 3/21/12 22:00	60	Superior Twp.	Ypsilanti Twp
321831	1177 GORNEY, JOHN ARTHUR Type: Traffic Stop Comments: disp: 1-t, sh-280111, equipment	Location: 1177 GORNEY, JOHN ARTHUR Date/Time: 3/21/12 22:45	15	Superior Twp.	Salem Twp
321831	1177 GORNEY, JOHN ARTHUR Type: Traffic Stop Comments: disp: vw, regarding speed	Location: 1177 GORNEY, JOHN ARTHUR Date/Time: 3/21/12 23:00	15	Superior Twp.	Salem Twp
322150	966 ADKINS JR, PAUL BLAKE Type: Service Request Assist Comments: ASSIST HI JUST OCCURED	Location: 9230 MACARTHUR Date/Time: 3/22/12 21:35	10	MacArthur Blvd	Ypsilanti Twp
322150	966 ADKINS JR, PAUL BLAKE Type: Service Requests Comments: TALISHA BRYANT W/F 35YRS ADVISED	Location: 1524 CLARK Date/Time: 3/22/12 22:05	35	MacArthur Blvd	Ypsilanti Twp
322150	966 ADKINS JR, PAUL BLAKE Type: Service Requests Comments: UTL, NOT AT THIS ADDRESS	Location: 829 GEORGE PL #4 Date/Time: 3/22/12 22:40	10	MacArthur Blvd	Ypsilanti Twp
322150	966 ADKINS JR, PAUL BLAKE Type: Service Requests Comments: TINA TACKITT W/F 08/04/57 NO ASSAULT VERBAL ONLY--- HVA CALLED DUE TO PRIOR MEDICAL CONDITION	Location: 2459 CARRAIGE WAY Date/Time: 3/22/12 22:50	55	MacArthur Blvd	Ypsilanti Twp
322150	966 ADKINS JR, PAUL BLAKE Type: Service Requests Comments: ANGELA MAGA W/F 08/05/76	Location: 8560 ANCHOR BAY Date/Time: 3/23/12 0:40	95	MacArthur Blvd	Ypsilanti Twp
322150	966 ADKINS JR, PAUL BLAKE Type: Service Requests Comments: MICHAEL TRENT JOHNSON W/M 02/13/62	Location: 817 E. MICHIGAN Date/Time: 3/23/12 2:30	30	MacArthur Blvd	Ypsilanti Twp
322150	966 ADKINS JR, PAUL BLAKE Type: Service Requests Comments: LIC/FGK3021.LIY/2012.LIT/NC.EXPIRES/20120725.	Location: 594 TERRECE LN Date/Time: 3/23/12 3:00	20	MacArthur Blvd	Ypsilanti Twp
323414	1788 VANTUYL, MARK A Type: Service Requests Comments: DISP: DISPATCHED TO A SUICIDAL SUBJST DUE TO SUPERIOR CAR BEING TIED UP ON ARREST. CLEARED TO ASSK	Location: 8886 MACARTHUR Date/Time: 3/30/12 1:45	40	MacArthur Blvd	Ypsilanti Twp
323702	1081 BUFFA, DANIEL P Type: Service Request Assist Comments: assisted superior twp with disorderly conduct	Location: 5301 HURON RIVER DR Date/Time: 3/31/12 18:40	25	Superior Twp.	Ypsilanti Twp

Total Minutes: 2,055 (Hours Equivalent: 34.25)

Dexter/Dexter Twp/Webster Twp:	12	trips totaling	260	minutes
Salem Twp.:	4	trips totaling	60	minutes
Ypsilanti Twp.:	42	trips totaling	1,735	minutes



# Washtenaw County Sheriff's Activity Log

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

4/5/2012

8:07:03

Assignment Area: Superior/Ann Arbor Twps.

3/1/2012 - 3/31/2012

Log # Deputy ID / Name

Type:  
Comments:

Location:

Date/Time:

Area:

Minutes:

---

Total Minutes: (                      minutes )



# Washtenaw County Sheriff's Activity Log

04/05/2012

7:59:32AM

## Activity Log Area Summary Report

Area: 95 - MacArthur Blvd Contract

Date Range: 3/1/2012 - 3/31/2012

### CSO/ACO/Support Staff Log

Total Administrative Duty: 5 for a total of 240 minutes

**Total Records, Minutes and equivalent Hours: 5 240 = 4 hours 0 minutes**

### Deputy Log

Total Traffic Stop: 33 for a total of 565 minutes

Total Administrative Duty: 8 for a total of 240 minutes

Total Briefing: 2 for a total of 40 minutes

Total Community Relations: 9 for a total of 225 minutes

Total Deputy Joined Shift: 3 for a total of 0 minutes

Total Deputy Left Shift: 8 for a total of 0 minutes

Total Follow-Up: 14 for a total of 625 minutes

Total Out of Service: 4 for a total of 0 minutes

Total Proactive Patrol: 77 for a total of 1555 minutes

Total Special Detail: 9 for a total of 1710 minutes

Total Selective Enforcement: 37 for a total of 660 minutes

Total Self-Initiated Activity: 11 for a total of 400 minutes

Total Service Requests: 79 for a total of 3555 minutes

Total Other: 1 for a total of 25 minutes

Total Service Request Assist: 31 for a total of 1050 minutes

Total Property Check: 179 for a total of 3015 minutes

**Total Records, Minutes and equivalent Hours: 505 13,665 = 227 hours 45 minutes**

### Superior/Ypsi Collaboration

Total Property Check: 1 for a total of 15 minutes

**Total Records, Minutes and equivalent Hours: 1 15 = 0 hours 15 minutes**

### Supervisor Log

Total Traffic Stop: 1 for a total of 20 minutes

Total Administrative Duty: 14 for a total of 400 minutes

Total Briefing: 1 for a total of 20 minutes

Total Community Relations: 1 for a total of 75 minutes

Total Proactive Patrol: 11 for a total of 325 minutes

Total Special Detail: 1 for a total of 240 minutes

Total Selective Enforcement: 1 for a total of 30 minutes

Total Self-Initiated Activity: 5 for a total of 210 minutes

Total Service Requests: 10 for a total of 325 minutes

Total Service Request Assist: 7 for a total of 210 minutes

Total Property Check: 7 for a total of 195 minutes

**Total Records, Minutes and equivalent Hours: 59 2,050 = 34 hours 10 minutes**

**Combined Total Records, Minutes and equivalent Hours: 570 15,970 = 266 hours 10 minutes**

## Incident Summary Report

### Report Description

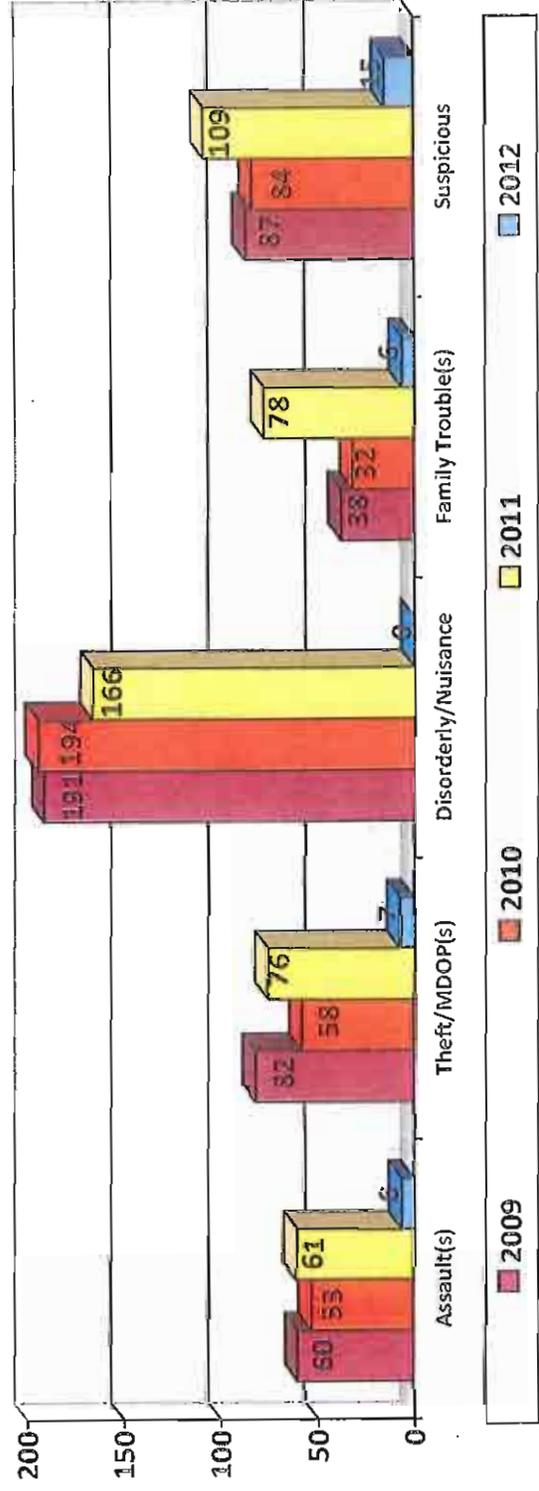
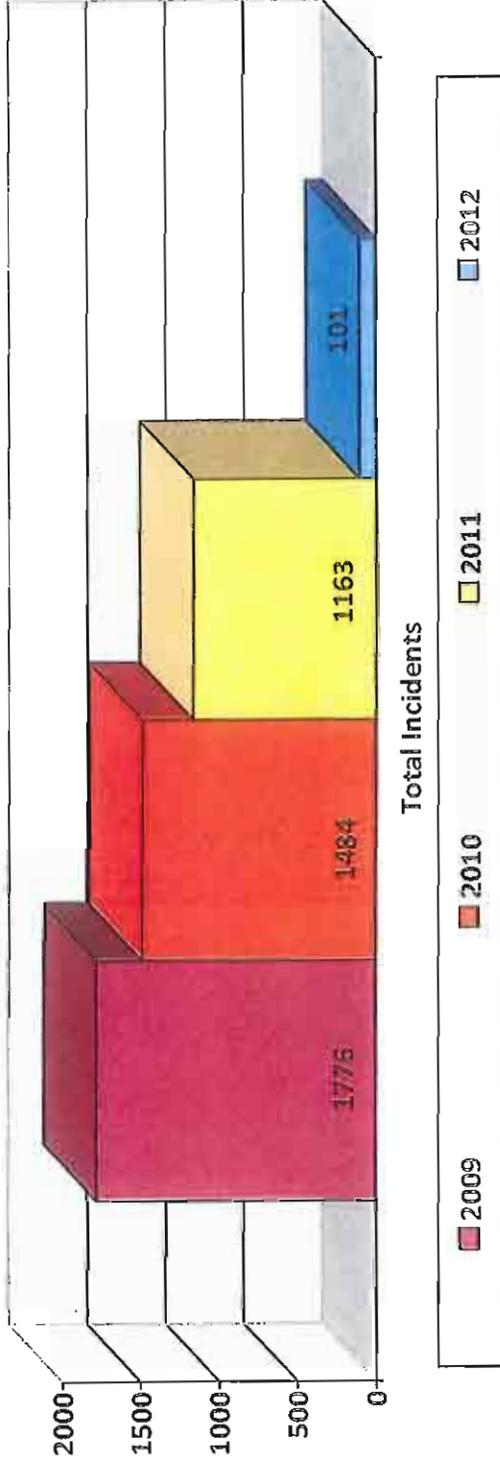
**Timeframe :** From 2012-03-01 00:00:00 To 2012-03-31 23:59:00

**Location :** 6

**User Comments :** Macarthur Blvd March 2012

Offense Class Code	Offense Class Description	Count
430	ASSAULT - OTHER WEAPON	1
450	ASSAULT AND BATTERY	5
510	BURGLARY - HOME INVASION - 1ST DEGREE	3
699	LARCENY - ALL OTHER	2
1410	MDOP - MALICIOUS DESTRUCTION OF PROPERTY	2
2899	ALL OTHER	1
2926	FLEEING AND ELUDING	1
2999	ALL OTHER	1
3010	FELONY	1
3020	MISDEMEANOR	10
3050	MISDEMEANOR - O/JURIS	1
3310	FAMILY TROUBLE	6
3312	NEIGHBORHOOD TROUBLE	5
3314	MISSING PERSONS	1
3316	LOST PROPERTY	1
3324	SUSPICIOUS CIRCUMSTANCES	9
3328	SUSPICIOUS PERSONS	6
3330	ASSIST OTHER LAW ENFORCEMENT AGENCY	2
3334	ASSIST OTHER GOVT AGENCY	1
3336	ASSIST CITIZEN	3
3351	CIVIL - LANDLORD / TENANT	2
3355	CIVIL MATTER - OTHER	1
3399	ALL OTHER	1
3501	OPEN GENERIC	3
3505	OPEN GENERIC	1
3508	OPEN GENERIC	2
3509	OPEN GENERIC	10
3524	OPEN GENERIC	6
3599	OPEN GENERIC	1
3708	PRIVATE IMPOUND	12
<b>Grand Total:</b>		<b>101</b>

# MacArthur Blvd Four Year Activity Report



Post-Audit

\*\*\* ASSETS \*\*\*

101-000-012.000	PETTY CASH	100.00
101-000-012.025	CASH REGISTER DRAWER	300.00
101-000-013.000	INTEREST BEARING CHECKING	1,034,045.30
101-000-013.025	PRESCRIPTION REIMBURSE CASH	0.00
101-000-013.050	DEPOSITS IN TRANSIT	0.00
101-000-015.000	CASH - CD	252,020.79
101-000-015.050	CASH-CD-RESERVES	117,405.67
101-000-016.000	RES GOVT OP COMERICA ACCRD ABSC	26,192.44
101-000-016.025	GOVT OP REGULAR CHASE	0.00
101-000-016.026	REG GOVT OP TRUST #2 COMERICA	0.00
101-000-016.050	INVESTMENT POOL	0.00
101-000-016.075	INVESTMENT POOL-RESERVE FUNDS	0.00
101-000-017.000	OTHER ASSETS	0.00
101-000-022.000	GRANTS RECEIVABLE	0.00
101-000-023.000	A/R STATE OF MICHIGAN	158,084.00
101-000-025.000	A/R CABLE FEES	45,642.16
101-000-026.000	A/R OTHER	10,207.64
101-000-026.025	A/R ORDINANCE VIOLATIONS	0.00
101-000-026.033	A/R BANK REFUNDS DUE	0.00
101-000-026.075	A/R CHARGES ABOVE BASE PLANNING DEPT	16,476.93
101-000-026.076	MICH TAX TRIBUNAL REFUNDS	0.00
101-000-027.000	HEALTH INSURANCE CO-PAYS & COBRA	0.00
101-000-029.000	ACCURED INTEREST RECEIVABLE	0.00
101-000-031.001	A/R UNCOLLECTED CURRENT TAXES	301,621.15
101-000-031.002	A/R - SUMMER TAX COLLECT	0.00
101-000-033.000	A/R SIDEWALK REIMBURSABLE	0.00
101-000-033.001	A/R ORDINANCE VIOLATION TAX ROLL	0.00
101-000-049.000	DUE FROM FIRE RESERVE FUND	0.00
101-000-062.000	DUE FROM BUILDING FUND	2,761.70
101-000-063.000	DUE FROM LEGAL DEFENSE FUND	0.00
101-000-064.000	DUE FROM BUILDING FUND-LOAN	0.00
101-000-065.000	DUE FROM UTIL	1,064.80
101-000-066.000	DUE FROM FIRE FUND	0.00
101-000-067.000	DUE FROM LAW FUND	0.00
101-000-068.000	DUE FROM TAX FUND-COLLECTED TAXES	86,056.59
101-000-068.050	DUE FROM TAX FUND UNDISPURSED INTRS	1,000.00
101-000-069.000	DUE FROM PARK FUND	0.00
101-000-070.000	DUE FROM PAYROLL FUND	5,000.00
101-000-072.000	DUE FROM TRUST & AGENCY	246.40
101-000-072.050	DUE FROM T&A OVERDRAW ESCROW MONEY	5,000.00
101-000-074.000	DUE FROM STREET LIGHT FUND	0.00
101-000-123.000	PRE-PAID EXPENSES MISC.	770.00
101-000-123.050	PREPAID INSURANCE	18,847.35

TOTAL ASSETS

2,082,842.92

\*\*\* LIABILITIES \*\*\*

101-000-201.000	ACCOUNTS PAYABLE	11,017.13
101-000-201.100	DUE TO TRUST & AGENCY FUND	0.00
101-000-203.000	AATA CONTRACT	0.00
101-000-204.000	ACCURED ROAD MAIT CONTRACT	0.00
101-000-208.000	DUE TO OTHERS	0.00
101-000-208.001	PREPAID ENG REVIEW FEES	0.00
101-000-208.002	PREPAID PLANNING FEES	0.00
101-000-225.000	MISC. ACCURED EXPENSES	49,872.41
101-000-281.000	DUE TO LEGAL DEFENSE FUND	0.00
101-000-282.000	DUE TO STREETLIGHT FUND	0.00
101-000-283.000	DUE TO BUILDING FUND	0.00
101-000-284.000	DUE TO LAW FUND	0.00
101-000-285.000	DUE TO UTILITY FUND	0.00
101-000-286.000	DUE TO FIRE FUND	0.00
101-000-286.050	DUE TO PARK FUND	0.00

BALANCE SHEET FOR SUPERIOR TOWNSHIP  
PERIOD ENDED 12/31/2011  
FUND 101 - GENERAL

\*\*\* LIABILITIES \*\*\*

101-000-286.075	DUE TO SUP TWP TAX FUND	0.00	
101-000-287.000	DEFERRED REVENUE	455,103.08	
101-000-287.001	DEFERRED REVENUE PILOT	1,710.22	
101-000-287.002	DEFERRED REVENUE LFT TAXES	0.00	
101-000-287.003	DEFERRED REVENUE MISC	0.00	
101-000-289.000	DUE TO PAYROLL FUND	0.00	
101-000-289.033	DUE TO PAYROLL-BANK FEES	0.00	
TOTAL LIABILITIES			517,702.84

\*\*\* CAPITAL \*\*\*

101-000-390.000	FUND BALANCE	976,822.53	
101-000-390.004	GENERAL RESERVE	103,341.00	
101-000-390.025	BUILDING ADDITION/IMPROVEMENTS	0.00	
101-000-390.026	NON-MOTORIZED TRAILS UPKEEP RESERVE	20,018.67	
101-000-390.030	ACCRUED ABSENCES RESERVE	26,192.44	
BEG. FUND BALANCE			1,126,374.64
NET OF REVENUES VS. EXPENDITURES			438,765.44
TOTAL CAPITAL			1,565,140.08
TOTAL LIABILITIES AND CAPITAL			2,082,842.92

GENERAL FUND ACCOUNTS PAYABLE TIE-OUT  
DECEMBER 2011

MILEAGE REIMBURSEMENT	BRENDA MCKINNEY	\$	57.17
MILEAGE HUDSON DEC	JOHN HUDSON	\$	59.40
12/26/11-01/25/12 TELEPHONE MAINTENANCE	AVAYA, INC.	\$	102.01
DECEMBER GAS/HEATING BILL	DTE GAS	\$	319.80
DECEMBER GAS/HEATING BILL	DTE GAS	\$	108.88
DECEMBER GASOLINE	FLEET SERVICES	\$	45.72
SUPPLIES	STAPLES ADVANTAGE	\$	122.85
DECEMBER ELECTRICITY	DTE ELECTRIC	\$	554.31
DECEMBER GAS/HEATING BILL	DTE GAS	\$	240.46
SUPPLIES	HOME DEPOT CREDIT SERVICES	\$	194.63
SUPPLIES	GORDON FOOD SERVICE, INC.	\$	91.15
SUPPLIES	STAPLES ADVANTAGE	\$	262.47
AA SPARK INCUBATOR PROJECT	ANN ARBOR SPARK	\$	5,000.00
PAYROLL PREP DEC	AUTOMATED RESOURCE MANAGEMENT	\$	200.05
LEGAL FEES RE ORD VIOLATION	FINK & VALVO PLLC	\$	32.00
500 GARBAGE TAGS	REPUBLIC WASTE SERVICES #241	\$	955.00
B&W AND COLOR COPIES OCT-DEC RICOH	RICOH AMERICAS CORP	\$	277.01
DUES 2011 SOLID WASTE CONSORTIUM	WASHTENAW COUNTY SOLID WASTE CONSOR	\$	75.00
PUBLIC NOTICES	SHARED SERVICES, LLC	\$	121.60
PARKING DAVE AND WREATH FOR BLDG	PETTY CASH/ BRENDA MCKINNEY	\$	82.71
5 GALLON SPRING WATER	ABSOPURE WATER COMPANY	\$	32.00
JANUARY WATER COOLER RENTAL	ABSOPURE WATER COMPANY	\$	36.00
DECEMBER TELEPHONES	PAETEC	\$	350.78
AUDIT ADJUST WORKERS COMP 2011	MML WORKERS COMPENSATION FUND	\$	78.48
COPIES COT-DEC IMAGISITICS COPIER	OCE IMAGISTICS INC.	\$	150.35

NON PROJECT ENG SERV		\$	222.50
PLANNING SERVICES OCT-DEC	ORCHARD, HILTZ & MCCLIMENT	\$	617.50
LEGAL SERV RE ASSESSING MATTERS	DONALD PENNINGTON	\$	30.00
MILEAGE NICOLE 10/7--12/21	LUCAS LAW, PC		88.84
PRIORITY HEALTH RECONCILIATION FOR 2011	NICOLE SUMPTER	\$	508.46
	PRIORITY HEALTH		

TOTAL OUTSTANDING A/P \$ 11,017.13

GENERAL FUND				AS OF 12/31/11
BREAKDOWN OF ASSET & LIABILITY ACCOUNTS				
G/L LINE NUMBER	LINE TOTAL	BREAKDOWN	DESCRIPTION	
101-000-023-000 A/R STATE SHARED REVENUE	\$ 158,084.00	\$ 158,084.00	2011 PAYMENT #6	
101-00-000-025-000 A/R CABLE	\$ 45,642.16	\$ 33,970.50	OCT-DEC COMCAST	
		\$ 11,671.66	OCT-DEC AT&T	
		\$ 45,642.16		
101-000-026-000 DUE FROM OTHERS	\$ 10,207.64	\$ 3,000.00	ACCOUNTING ERROR RE MAJESTIC OAKS	
		\$ 3,001.00	REX LANYI FAIRFAX MANOR BACK TAXES	
		\$ 4,206.64	ELECTION REIMBURSE FROM WASH CO	
		\$ 10,207.64		
101-000-031-01 A/R UNCOLLECTED TAXES	\$ 301,621.15	\$ 301,621.15	UNCOLLECTED 2012 TAX REVENUE	
101-000-000-062-000	\$ 2,761.70	\$ 1,537.31	% OF OVERHEAD DEC	
		\$ 1,224.39	% OF OVERHEAD NOV	
		\$ 2,761.70		
101-000-065-000 DUE FROM UTIL FUND	\$ 1,064.80	\$ 44.80	PUBLIC NOTICES IN HERITAGE NEWSPAPER	
		\$ 1,020.00	DEC HCSP	
		\$ 1,064.80		
101-000-068-000 COLLECTED, UNDISPERSED TAXES	\$ 86,056.59	\$ 86,056.59	TAXES COLLECTED BETWEEN 12/1--12/31	
101-000-000-070-000 DUE FROM PAYROLL	\$ 5,000.00	\$ 5,000.00	LOAN TO OPERATE FUND	
101-000-072-000 DUE FROM TRUST & AGENCY	\$ 246.60	\$ 171.40	NOV PLANNING ADMIN FEES	
		\$ 58.50	DEC PLANNING FEES	
		\$ 16.50	CORRECTION TO OCT ADMIN FEES	
		\$ 246.40		
101-000-072-050 DUE FROM TRUST & AGENCY OVERDRAW ESCROW MONEY	\$ 5,000.00	\$ 5,000.00	LOAN TO OPERATE FUND	
101-000-123-000 PREPAID EXPENSES	\$ 770.00	\$ 770.00	2012 MTA CONFERENCE	
101-000-000-123-050 PRE-PAID INSURANCE	\$ 18,847.34	\$ 153.22	JAN LIFE INSUR	
		\$ 4,992.91	JAN PRIORITY HEALTH	
		\$ 170.03	JAN VISION	
		\$ 691.63	JAN DENTAL INSUR	
		\$ 1,445.56	JAN 12 --JUNE 12 WORKERS COMP	
		\$ 11,394.00	MUNICIPAK 2012	
		\$ 18,847.35		

				Number
101-000-026-075				
A/R PROF FEES	\$ 16,476.93	\$ 709.00	VILLAS AT HONEY CREEK	1987
		\$ 112.13	PROSPECT POINTE EAST	1983
		\$ 707.25	VILLAS AT HONEY CREEK INV 1973	1973
		\$ 284.63	TIMBERCREEK INV 1777	1777
		\$ 1,562.28	WOODLANDS AT GEDDES INV 1687	1687
		\$ 1,530.65	TIMBERCREEK INV 1661	1661
		\$ 261.63	TIMBERCREEK INV 1660	1660
		\$ 94.88	MAJESTIC OAKS INV 1647	1647
		\$ 224.25	MAJESTIC OAKS INV 1643	1643
		\$ 348.45	MAJESTIC OAKS INV 1639	1639
		\$ 261.63	MAJESTIC OAKS INV 1621	1621
		\$ 1,362.75	TIMBERCREEK INV 1603	1603
		\$ 2,052.18	MAJESTIC OAKS INV 1454	1454
		\$ 4,771.00	FAIRFAX WATER MAIN INV 1337	1337
		\$ 1,706.25	MICH MEMORIAL PARK INV 1232	1232
		\$ 487.50	GOODE INVESTMENT INV 1175	1175
		\$ 0.47	UNRECONCILED MONEY	
		\$ 16,476.93		
101-000-208-000				
DUE TO OTHERS				
101-00-225-000	\$ 49,872.41	\$ 49,872.41	2011 GEDDES TRAIL EXPENSE BUILT NOT BILLED	
MISC ACCRUED EXPENSES			(ESTIMATE)	
101-000-287-000	\$ 455,103.08	\$ 455,103.08	2012 REG & IFT TAX REVENUE	
DEFERRED REVENUE				
101-000-287-001	\$ 1,710.22	\$ 1,710.22	2012 PILOT TAXES	
DEFERRED REVENUE PILOT				
101-000-289-000				
DUE TO PAYROLL				

01:07 pm

FUND 101 GENERAL

ACCOUNT	DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
		ORIG BUDGET	AMENDED BUDGET				
Revenues							
Dept 000:	REVENUE			474,669.39	44,730.49	(11,719.39)	102.53
402.000	CURRENT REAL/PERS PROPERTY TAX	462,950.00		0.00	(12,329.13)	13,450.00	0.00
402.033	IFT TAXES	1,708.00		1,674.96	0.00	33.04	98.07
402.050	PILOT PROGRAM TAXES	0.00		570.00	0.00	(570.00)	100.00
403.000	PRIOR YEAR(S) TAX REVENUE	0.00		1,811.40	0.00	(0.40)	100.02
403.050	PRIOR YEARS DELQ PERS PROP	3,424.00		3,308.50	272.00	115.50	96.63
404.000	TRAILER FEES	3,000.00		8,809.64	4,206.65	(4,207.64)	191.43
451.000	ELECTION REIMBURSEMENTS	133,810.00		135,378.79	11,717.49	(1,568.79)	101.17
452.001	CABLE TV FRANCHISE FEES COMCAST	17,140.00		45,180.10	11,671.66	(8,040.10)	121.65
480.000	FRANCHISE FEES	0.00		0.00	0.00	0.00	0.00
574.000	STATE SHARED REVENUES	686,873.00		1,007,324.00	269,017.22	(215,511.00)	127.22
574.050	STATE REIMBURSEMENTS FOR ROWS	9,126.00		8,368.39	0.00	757.61	91.70
605.000	ORDINANCE VIOLATION REIMBURSEMENT	2,000.00		4,702.30	3,057.30	(2,702.30)	235.12
605.025	CIVIL INFRACTION FINES	0.00		200.00	100.00	(200.00)	100.00
606.000	PRINTED MATERIALS SALES	50.00		35.00	0.00	15.00	70.00
607.000	PLANNING DEPT ADMIN FEES	2,000.00		2,878.83	75.00	(878.83)	143.94
607.030	PLANS & PERMITS BASE FEES	5,000.00		1,400.00	0.00	600.00	70.00
607.033	ENG REVIEWS--BASE FEE	3,000.00		0.00	0.00	0.00	0.00
607.040	MISC PLANNING PETITIONS, FEES, E	100.00		0.00	0.00	100.00	0.00
607.050	WETLANDS/SOIL MOVING/PRIVATE ROA	100.00		0.00	0.00	100.00	0.00
607.074	CHARGES ABOVE BASE -- ADMIN FEES	200.00		0.00	0.00	200.00	0.00
607.075	CHARGES ABOVE BASE--REIMBURSEMENT	4,000.00		0.00	0.00	0.00	0.00
607.076	CHARGES ABOVE BASE NO ADMIN FEES	0.00		0.00	0.00	0.00	0.00
607.085	REIM, MEETINGS, COURT, NOTICES,	100.00		1,043.50	0.00	(943.50)	1,043.50
609.000	ACCOUNTING SERVICES/AUDITING	19,200.00		19,200.00	1,600.00	0.00	100.00
609.050	BUILDING FUND CONTRIBUTION	20,000.00		19,746.32	1,537.34	253.68	98.73
626.000	SUMMER TAX COLLECTION FEES	21,090.00		20,947.50	0.00	142.50	99.32
630.000	SOLID WASTE REVENUE	4,500.00		4,096.95	573.00	403.05	91.04
630.001	RECYCLING EDUCATION	1,500.00		1,500.00	0.00	0.00	100.00
664.000	INTEREST	2,000.00		990.78	72.27	1,009.22	49.54
664.050	INTEREST ON RESERVES	200.00		26.15	(1.14)	173.85	13.08
664.075	TAX COLLECTION INTEREST	5,669.00		261.09	0.00	407.91	39.03
664.085	DELINQUENT INTEREST & PENALTIES	150.00		10.60	10.60	139.40	7.07
670.000	TAX ADMIN FEES	0.00		0.00	0.00	0.00	0.00
671.000	MISCELLANEOUS INCOME	0.00		0.90	0.90	(0.90)	100.00
671.015	NSF CHECK FEES	0.00		0.00	0.00	0.00	0.00
671.025	DOG LICENSE REVENUE	0.00		0.00	0.00	0.00	0.00
671.050	PENSION/HOSP/INSUR REFUNDS	0.00		0.00	0.00	0.00	0.00
671.075	INSUR REIMBURSEMENTS/DIVIDENDS	0.00		4,492.24	4,492.24	(4,492.24)	100.00
671.085	REFUNDS FROM PREVIOUS YEARS	0.00		0.00	0.00	0.00	0.00
672.000	2% COBRA ADMIN FEES	0.00		0.00	0.00	0.00	0.00
673.075	CELL TOWER REVENUE	17,140.00		18,646.50	3,151.42	(1,506.50)	108.79

01:07 pm FUND 101 GENERAL

ACCOUNT DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
	ORIG BUDGET	AMENDED BUDGET				
<b>Revenues</b>						
Dept 000: REVENUE						
674.000 DEPARTMENTAL INCOME	100.00	100.00	100.00	0.00	0.00	100.00
674.050 INFORMATION REQUESTS	0.00	0.00	213.90	82.90	(213.90)	100.00
695.000 FALSE ALARM CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
695.033 DELQ WATER BILLS ADMIN FEE	0.00	0.00	5,760.00	5,760.00	(5,760.00)	100.00
695.050 DONATIONS	500.00	500.00	0.00	0.00	500.00	0.00
695.075 GRANTS -- NON MOTOR TRAILS	0.00	94,458.87	94,458.87	0.00	0.00	100.00
695.076 GRANTS -- EECBG	0.00	0.00	0.00	0.00	0.00	0.00
695.077 GRANT- URBAN COUNTY ROAD PROJECT	0.00	25,000.00	25,000.00	25,000.00	0.00	100.00
699.000 APPROPRIATION F/FUND BALANCE	23,794.00	0.00	0.00	0.00	0.00	0.00
699.005 PROCEEDS FROM DEBT	0.00	0.00	0.00	0.00	0.00	0.00
699.025 APPROPRIATION FROM RESERVES	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 000</b>	<b>1,463,874.00</b>	<b>1,672,891.87</b>	<b>1,912,806.60</b>	<b>374,798.21</b>	<b>(239,914.73)</b>	<b>114.34</b>
<b>Total Revenues</b>	<b>1,463,874.00</b>	<b>1,672,891.87</b>	<b>1,912,806.60</b>	<b>374,798.21</b>	<b>(239,914.73)</b>	<b>114.34</b>
<b>Expenditures</b>						
Dept 101: TOWNSHIP BOARD/GENL ADMIN						
702.000 SALARIES BOARD OF TRUSTEES	8,000.00	6,500.00	4,700.00	0.00	1,800.00	72.31
702.007 SALARY SENIOR ASSISTANT	24,388.00	24,388.00	23,322.03	1,785.76	1,065.97	95.63
702.050 SALARY RECEPTIONIST/SECRETARY	16,661.00	18,290.00	16,971.93	1,391.96	1,318.07	92.79
703.000 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
707.000 PART-TIME WAGES	300.00	300.00	0.00	0.00	300.00	0.00
710.000 TRAINING	1,000.00	1,000.00	615.00	0.00	385.00	61.50
715.000 SOCIAL SECURITY BOARD	612.00	612.00	461.10	0.00	150.90	75.34
715.007 SOC SEC SENIOR ASSISTANT	1,997.00	2,076.00	1,974.79	235.44	101.21	95.12
715.050 SOC SEC RECEPTIONIST/SECRETARY	1,326.00	1,326.00	1,121.49	0.80	204.51	84.58
715.075 SOC SEC OTHER STAFF	23.00	23.00	0.00	0.00	23.00	0.00
716.000 LIFE INSURANCE BOARD MEMBERS	600.00	600.00	1,053.26	553.86	(453.26)	175.54
716.007 HEALTH/LIFE INSUR SENIOR ASSISTA	3,224.00	3,334.00	3,401.50	281.57	(67.50)	102.02
716.033 PAST MONTH INSURANCE ADJUSTS	0.00	0.00	0.00	0.00	0.00	0.00
716.050 HEALTH INSUR RECEPTIONIST/SECRET	6,921.00	4,521.00	4,522.61	281.57	(1.61)	100.04
716.051 RETIRE HEALTH SECRETARY	720.00	720.00	732.74	60.00	(12.74)	101.77
716.052 RETIRE HEALTH SENIOR ASSISTANT	720.00	720.00	660.00	60.00	60.00	91.67
716.075 PRESCRIPTION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
717.007 TAXB BENEFITS SENIOR ASSISTANT	1,707.00	1,707.00	1,625.04	0.00	81.96	95.20
717.050 TAXB BENE RECEPTIONIST/SECRETARY	833.00	833.00	831.68	0.00	1.32	99.84
718.000 PENSION BOARD OF TRUSTEES	800.00	800.00	250.00	0.00	550.00	31.25
718.007 PENSION SENIOR ASSISTANT	2,609.00	2,609.00	2,513.48	178.58	95.52	96.34
718.050 PENSION RECEPTIONIST/SECRETARY	1,749.00	1,749.00	1,766.19	135.47	(17.19)	100.98
719.000 MESC UNEMPLOYMENT BENEFITS	0.00	57.00	56.10	0.00	0.90	98.42

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FUND 101 GENERAL

ACCOUNT	DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
		ORIG BUDGET	2011 AMENDED BUDGET				
<b>Expenditures</b>							
Dept 101: TOWNSHIP BOARD/GENL ADMIN							
727.000	OFFICE SUPPLIES	3,000.00	3,000.00	2,259.40	538.88	740.60	75.31
727.050	POSTAGE	13,000.00	17,000.00	15,375.05	3,000.00	1,624.95	90.44
801.000	PROFESSIONAL SERVICES	4,000.00	4,800.00	4,714.95	200.05	85.05	98.23
801.050	PROFESSIONAL SERVICES-OTHER	9,032.00	9,032.00	8,945.00	0.00	87.00	99.04
850.000	TELECOMMUNICATIONS	6,000.00	4,800.00	4,576.62	350.78	223.38	95.35
851.000	INSURANCE & BONDS	25,000.00	15,000.00	14,568.12	1,322.85	431.88	97.12
860.000	GAS, MILEAGE, VEHICLE MAINT	3,000.00	3,000.00	2,351.60	424.28	648.40	78.39
860.050	MEALS, LODGING, PARKING, ETC.	500.00	500.00	29.65	6.40	470.35	5.93
900.000	PRINTING & PUBLISHING	1,000.00	2,800.00	2,810.74	516.96	(10.74)	100.38
900.025	PRINTING FOR RESALE	100.00	100.00	0.00	0.00	100.00	0.00
900.050	PRINT & PUBLISH-NEWSLETTER	4,000.00	4,000.00	3,408.10	0.00	591.90	85.20
930.000	REPAIR & MAINTENANCE	1,000.00	1,500.00	1,551.77	204.02	(51.77)	103.45
954.000	EQUIPMENT RENTAL	9,600.00	9,600.00	7,532.33	583.87	2,067.67	78.46
957.000	BOOKS & PERIODICALS	220.00	570.00	442.60	0.00	127.40	77.65
958.000	MEMBERSHIPS & DUES	8,000.00	10,000.00	8,922.82	75.00	1,077.18	89.23
963.000	BANK FEES & CHARGES	1,000.00	1,000.00	108.12	0.00	891.88	10.81
980.000	EQUIPMENT OVER \$5,000	0.00	0.00	0.00	0.00	0.00	0.00
980.050	EQUIPMENT UNDER \$5,000	7,200.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 101</b>		<b>169,842.00</b>	<b>158,867.00</b>	<b>144,175.81</b>	<b>12,188.10</b>	<b>14,691.19</b>	<b>90.75</b>
Dept 171: TOWNSHIP SUPERVISOR							
702.000	TOWNSHIP SUPERVISOR SALARY	70,410.00	70,410.00	70,408.00	5,416.00	2.00	100.00
715.000	TOWNSHIP SUPERVISOR SOC SEC	5,726.00	5,726.00	5,673.74	437.08	52.26	99.09
716.000	HEALTH/LIFE INSUR SUPERVISOR	1,463.00	1,463.00	1,365.88	113.34	97.12	93.36
716.001	TOWNSHIP SUPERVISOR RETIRE HEALTH	1,440.00	1,440.00	1,440.00	120.00	0.00	100.00
717.000	TOWNSHIP SUPERVISOR TAXB BENEFIT	4,951.00	5,167.00	5,166.74	405.58	0.26	99.99
718.000	TOWNSHIP SUPERVISOR PENSION	5,935.00	5,335.00	5,939.62	456.57	(604.62)	111.33
<b>Total - Dept 171</b>		<b>89,925.00</b>	<b>89,541.00</b>	<b>89,993.98</b>	<b>6,948.57</b>	<b>(452.98)</b>	<b>100.51</b>
Dept 191: ELECTIONS							
702.000	SALARIES	1,000.00	1,000.00	1,674.91	0.00	(674.91)	167.49
702.037	FICA EXEMPT SALARY	0.00	0.00	0.00	0.00	0.00	0.00
703.000	CONTRACT SERVICES	3,000.00	3,000.00	5,959.00	0.00	(2,959.00)	198.63
715.000	SOCIAL SECURITY	80.00	80.00	120.04	0.00	(40.04)	150.05
718.000	PENSION ELECTION DEPT	0.00	0.00	18.58	0.00	(18.58)	100.00
727.000	OFFICE SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
727.050	POSTAGE	300.00	300.00	0.00	0.00	300.00	0.00
740.000	OPERATING SUPPLIES	400.00	400.00	1,179.72	0.00	(779.72)	294.93
801.000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
860.000	TRANSPORTATION	0.00	0.00	30.60	0.00	(30.60)	100.00

01:07 PM

FUND 101 GENERAL

ACCOUNT DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	% OF BUDGET USED
	ORIG BUDGET	AMENDED BUDGET			
<b>Expenditures</b>					
Dept 191: ELECTIONS					
862.000 PRECINCT RENT	0.00	0.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	300.00	300.00	32.00	0.00	10.67
980.000 EQUIPMENT	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 191</b>	<b>6,080.00</b>	<b>6,080.00</b>	<b>9,014.85</b>	<b>0.00</b>	<b>148.27</b>
<b>Dept 201: ACCOUNTING/HUMAN RESOURCES ADMIN</b>					
702.000 ACCOUNTANT SALARY	46,051.00	46,051.00	46,055.10	3,542.70	100.01
702.050 ACT/HR ASSISTANT SALARY	0.00	0.00	0.00	0.00	0.00
707.000 PART-TIME WAGES	0.00	0.00	0.00	0.00	0.00
710.000 TRAINING	200.00	200.00	0.00	0.00	0.00
715.000 ACCOUNTANT SOC SEC	3,804.00	3,804.00	3,734.60	265.60	98.18
715.075 ACT/HR ASSISTANT SOC SEC	0.00	0.00	0.00	0.00	0.00
716.000 ACCOUNTANT HEALTH/LIFE INSUR	6,449.00	7,011.00	6,626.87	563.13	94.52
716.001 ACCOUNTANT RETIRE HEALTH	1,440.00	1,440.00	1,440.00	120.00	100.00
716.050 ACT/HR ASSISTANT HEALTH/LIFE INS	0.00	0.00	0.00	0.00	0.00
716.051 ACT/HR ASSISTANT RETIRE HEALTH	0.00	0.00	0.00	0.00	0.00
717.000 ACCOUNTANT TAXABLE BENEFITS	3,684.00	3,684.00	3,683.80	0.00	99.99
717.050 ACT/HR ASSISTANT TAXB BENEFITS	0.00	0.00	0.00	0.00	0.00
718.000 ACCOUNTANT PENSION	4,973.00	4,973.00	5,397.43	384.44	108.53
718.050 ASST/DEPUTY PENSION	0.00	0.00	0.00	0.00	0.00
740.000 OPERATING SUPPLIES	700.00	950.00	680.47	87.55	71.63
<b>Total - Dept 201</b>	<b>67,301.00</b>	<b>68,113.00</b>	<b>67,618.27</b>	<b>4,963.42</b>	<b>99.27</b>
<b>Dept 209: ASSESSOR</b>					
702.000 SENIOR ASSESSOR SALARY	59,352.00	59,352.00	59,352.80	4,565.60	100.00
702.050 ASSISTANT ASSESSOR SALARY	12,561.00	12,661.00	12,638.42	965.52	99.82
702.075 FIELD APPRAISER SALARY	37,685.00	39,285.00	39,279.75	3,192.00	99.99
703.000 CONTRACT SERVICES	1,000.00	0.00	0.00	0.00	0.00
707.000 PART-TIME WAGES	0.00	0.00	0.00	0.00	0.00
710.000 TRAINING	800.00	30.00	30.00	0.00	100.00
715.000 SENIOR ASSESSOR SOC SEC	4,767.00	4,767.00	4,616.17	328.31	96.84
715.050 ASSISTANT ASSESSOR SOC SEC	1,008.00	1,008.00	996.24	72.39	98.83
715.075 FIELD APPRAISER SOC SEC	2,969.00	3,069.00	3,062.18	240.83	99.78
716.000 SENIOR ASSESSOR HEALTH/LIFE INSU	6,449.00	6,959.00	6,945.88	563.13	99.81
716.001 SENIOR ASSESSOR RETIRE HEALTH	1,440.00	1,440.00	1,440.00	120.00	100.00
716.050 ASSISTANT ASSESSOR HEALTH/LIFE I	2,149.00	2,354.00	2,352.46	187.70	99.93
716.051 ASSISTANT ASSESSOR RETIRE HEALTH	480.00	480.00	493.91	40.00	102.90
716.055 FIELD APPRAISER HEALTH/LIFE INSU	17,678.00	17,988.00	17,978.29	1,544.14	99.95
716.076 FIELD APPRAISER RETIRE HEALTH	1,440.00	1,440.00	1,320.00	120.00	91.67
717.000 SENIOR ASSESSOR TAXB BENEFITS	2,967.00	4,167.00	4,413.40	0.00	105.91
<b>Total - Dept 209</b>	<b>149,484.00</b>	<b>151,484.00</b>	<b>149,484.00</b>	<b>14,963.42</b>	<b>100.00</b>

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FUND 101 GENERAL

ACCOUNT DESCRIPTION	2011		2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
	ORIG BUDGET	AMENDED BUDGET	2011	2011				
<b>Expenditures</b>								
<b>Dept 209: ASSESSOR</b>								
717.050 ASSISTANT ASSESSOR TAXB BENEFITS	628.00		628.00		627.57	0.00	0.43	99.93
717.075 FIELD APPRAISER TAXB BENEFITS	1,370.00		1,545.00		1,534.45	20.00	10.55	99.32
718.000 SENIOR ASSESSOR PENSION	5,253.00		5,253.00		5,375.50	384.88	(122.50)	102.33
718.050 ASSISTANT ASSESSOR PENSION	1,111.00		1,111.00		1,015.57	81.39	95.43	91.41
718.075 FIELD APPRAISER PENSION	3,272.00		3,272.00		3,418.71	269.09	(146.71)	104.48
740.000 OPERATING SUPPLIES	2,500.00		2,500.00		1,353.91	47.99	1,146.09	54.16
850.000 TELECOMMUNICATIONS	0.00		0.00		0.00	0.00	0.00	0.00
860.000 GAS, MILEAGE VEHICLE MAINT	600.00		600.00		124.50	0.00	475.50	20.75
860.050 MEALS, LODGING, PARKING, ETC.	500.00		500.00		29.98	0.00	0.02	99.93
947.000 PROJECT COSTS--GENERAL	0.00		0.00		0.00	0.00	0.00	0.00
958.000 MEMBERSHIPS & DUES	700.00		700.00		665.50	0.00	34.50	95.07
980.000 EQUIPMENT	0.00		0.00		0.00	0.00	0.00	0.00
<b>Total - Dept 209</b>	<b>168,679.00</b>		<b>170,639.00</b>		<b>169,065.19</b>	<b>12,742.97</b>	<b>1,573.81</b>	<b>99.08</b>
<b>Dept 210: ATTORNEY'S</b>								
801.000 PROFESSIONAL SERVICES	12,000.00		6,000.00		3,527.00	0.00	2,473.00	58.78
801.050 PROFESSIONAL SERVICES-OTHER	12,000.00		12,000.00		5,333.04	30.00	2,666.96	66.66
801.075 LEGAL FEES PKG SEWER ENV IMPACT	0.00		0.00		0.00	0.00	0.00	0.00
<b>Total - Dept 210</b>	<b>24,000.00</b>		<b>14,000.00</b>		<b>8,860.04</b>	<b>30.00</b>	<b>5,139.96</b>	<b>63.29</b>
<b>Dept 215: CLERK</b>								
702.000 CLERK SALARY	62,365.00		62,365.00		62,365.68	4,797.36	(0.68)	100.00
702.050 CLERK'S OFFICE ADMIN ASSISTANT S	12,561.00		13,161.00		12,884.57	965.48	276.43	97.90
707.000 DEPUTY CLERK SALARY	800.00		800.00		0.00	0.00	800.00	0.00
715.000 CLERK SOC SEC	5,139.00		5,139.00		5,070.74	390.67	68.26	98.67
715.050 CLERK'S OFFICE ADMIN ASSIST SOC	1,008.00		1,008.00		1,014.54	72.38	(6.54)	100.65
715.075 DEPUTY CLERK SOC SEC	62.00		62.00		0.00	0.00	62.00	0.00
716.000 CLERK HEALTH/LIFE INSURANCE	1,463.00		1,463.00		1,387.32	113.34	75.68	94.83
716.001 CLERK RETIRE HEALTH	1,440.00		1,440.00		1,440.00	120.00	0.00	100.00
716.050 CLERK'S OFFICE ADMIN ASSIST HEAL	2,149.00		2,286.00		2,200.69	187.71	85.31	96.27
716.051 ADMIN ASSIST RETIREMENT HEALTH C	480.00		480.00		440.00	40.00	40.00	91.67
717.000 CLERK TAXABLE BENEFITS	4,951.00		4,951.00		5,166.74	405.58	(215.74)	104.36
717.050 CLERK'S OFFICE ADMIN ASSIST TAXB	628.00		628.00		627.57	0.00	0.43	99.93
718.000 CLERK PENSION	5,257.00		5,257.00		5,279.38	409.90	(22.38)	100.43
718.050 ADMIN ASSISTANT PENSION	1,111.00		1,111.00		1,144.17	81.39	(33.17)	102.99
<b>Total - Dept 215</b>	<b>99,414.00</b>		<b>100,151.00</b>		<b>99,021.40</b>	<b>7,583.81</b>	<b>1,129.60</b>	<b>98.87</b>
<b>Dept 247: BOARD OF REVIEW</b>								
702.000 SALARIES	1,200.00		1,200.00		0.00	0.00	1,200.00	0.00

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FUND 101 GENERAL

ACCOUNT DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
	ORIG BUDGET	2011 AMENDED BUDGET				
<b>Expenditures</b>						
Dept 247: BOARD OF REVIEW						
703.000 CONTRACT SERVICES	400.00	400.00	905.00	80.00	(505.00)	226.25
710.000 TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
715.000 SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
860.000 TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00
900.000 PRINTING & PUBLISHING	200.00	200.00	0.00	0.00	200.00	0.00
<b>Total - Dept 247</b>	<b>1,900.00</b>	<b>1,900.00</b>	<b>905.00</b>	<b>80.00</b>	<b>995.00</b>	<b>47.63</b>
Dept 253: TOWNSHIP TREASURER						
702.000 TREASURER SALARY	62,365.00	62,365.00	62,365.68	4,495.86	(0.68)	100.00
702.050 DEPUTY TREASURER SALARY	32,460.00	35,960.00	34,751.41	2,767.50	1,208.59	96.64
702.055 TREASURER'S ASSISTANT SALARY	12,561.00	13,161.00	12,841.15	965.50	319.85	97.57
703.000 CONTRACT SERVICES	0.00	0.00	225.00	0.00	(225.00)	100.00
707.000 PART-TIME WAGES	0.00	0.00	0.00	0.00	0.00	0.00
710.000 TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
715.000 TREASURER SOC SEC	5,139.00	5,139.00	5,070.82	390.69	68.18	98.67
715.050 DEPUTY TREASURER SOC SEC	2,507.00	2,507.00	2,606.99	207.58	(99.99)	103.99
715.055 TREAS ASSIST SOCIAL SEC	1,008.00	1,008.00	1,011.38	72.38	(3.38)	100.34
716.000 TREASURER HEALTH/LIFE INSURANCE	1,463.00	1,463.00	1,526.78	113.34	(63.78)	104.36
716.001 TREASURER RETIREMENT HEALTH CARE	1,440.00	1,440.00	1,440.00	120.00	0.00	100.00
716.050 DEPUTY TREAS HEALTH/LIFE INSURAN	17,678.00	19,578.00	19,738.46	1,723.21	(160.46)	100.82
716.051 DEPUTY RETIREMENT HEALTH	1,440.00	1,560.00	1,560.00	120.00	0.00	100.00
716.055 TREASURER'S ASSISTANT HEALTH/LIF	2,149.00	2,149.00	2,101.81	187.72	47.19	97.80
716.076 TREASURER'S ASSISTANT RETIRE HEA	480.00	480.00	400.00	40.00	80.00	83.33
717.000 TREASURER TAXABLE BENEFITS	4,951.00	4,951.00	5,468.24	707.08	(517.24)	110.45
717.050 DEPUTY TREASURER TAX BENEFITS	324.00	324.00	0.00	0.00	324.00	0.00
717.055 TREASURER ASSISTANT TAX BENEFIT	628.00	628.00	627.59	0.00	0.41	99.93
718.000 TREASURER PENSION	5,257.00	5,257.00	5,267.46	414.42	(10.46)	100.20
718.050 DEPUTY TREASURER PENSION	2,763.00	2,763.00	2,929.56	233.30	(166.56)	106.03
718.055 TREASURER ASSISTANT PENSION	1,111.00	1,111.00	1,144.17	81.39	(33.17)	102.99
718.075 PENSION OTHER STAFF	0.00	0.00	0.00	0.00	0.00	0.00
740.000 OPERATING SUPPLIES	2,500.00	2,500.00	5,290.55	3,417.89	(2,790.55)	211.62
947.000 PROJECT COSTS--GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
980.000 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 253</b>	<b>158,224.00</b>	<b>164,344.00</b>	<b>166,367.05</b>	<b>16,057.86</b>	<b>(2,023.05)</b>	<b>101.23</b>
Dept 258: COMPUTER SERVICE SUPPORT						
702.000 SALARY TECHNOLOGY ADMINISTRATOR	3,917.00	3,917.00	3,618.00	301.50	299.00	92.37
710.000 TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
715.000 SOC SEC TECHNOLOGY ADMINISTRATOR	323.00	323.00	317.80	22.60	5.20	98.39
717.000 TAXE BENE TECHNOLOGY ADMIN	313.00	313.00	313.56	0.00	(0.56)	100.18



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ACCOUNT DESCRIPTION	2011 ORIG BUDGET	2011 AMENDED BUDGET	YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
<b>Expenditures</b>						
Dept 266: SPECIAL PROJECTS						
947.015 HARRIS ROAD NON-MOTOR TRAIL	0.00	56,577.00	56,577.52	0.00	(0.52)	100.00
947.017 CONSERVATION EASMENT MONITORING	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 266</b>	<b>9,350.00</b>	<b>98,808.87</b>	<b>110,742.24</b>	<b>11,990.54</b>	<b>(11,933.37)</b>	<b>112.08</b>
Dept 277: CEMETERY						
777.000 CEMETERY UPKEEP	1,500.00	1,500.00	1,500.00	0.00	0.00	100.00
<b>Total - Dept 277</b>	<b>1,500.00</b>	<b>1,500.00</b>	<b>1,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
Dept 278: ORDINANCE ENFORCEMENT						
702.033 SALARY ORDINANCE OFFICER	8,400.00	8,400.00	8,911.20	673.37	(511.20)	106.09
702.088 SALARY ZONING OFFICIAL	6,626.00	6,626.00	6,626.10	509.70	(0.10)	100.00
703.000 CONTRACT SERVICES	2,000.00	5,000.00	3,742.00	0.00	1,258.00	74.84
703.025 CONTRACT LABOR SIDEWALKS	0.00	0.00	0.00	0.00	0.00	0.00
715.033 SOC SEC ORDINANCE OFFICER	662.00	662.00	773.11	51.51	(111.11)	116.78
715.088 SOC SEC ZONING OFFICER	532.00	532.00	441.02	38.99	90.98	82.90
717.000 ZONING OFFICIAL TAXABLE BENEFITS	252.00	252.00	84.10	0.00	167.90	33.37
717.075 ORD OFFICER TAX BENEFIT	331.00	331.00	430.25	0.00	(99.25)	129.98
718.088 PENSION ZONING OFFICER	695.00	695.00	611.65	50.97	83.35	88.01
740.000 OPERATING SUPPLIES	100.00	100.00	62.25	0.00	37.75	62.25
743.000 DUMP CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
801.000 PROFESSIONAL SERVICES	0.00	0.00	32.00	32.00	(32.00)	100.00
860.000 MILEAGE ORDINANCE OFFICER	1,600.00	1,600.00	1,836.44	218.35	(236.44)	114.78
<b>Total - Dept 278</b>	<b>21,198.00</b>	<b>24,198.00</b>	<b>23,550.12</b>	<b>1,574.89</b>	<b>647.88</b>	<b>97.32</b>
Dept 410: PLANNING DEPARTMENT						
702.000 SALARIES PLANNING COMMISSION	6,000.00	2,100.00	1,690.00	390.00	410.00	80.48
702.050 PLAN ADMIN SALARY	24,388.00	24,388.00	23,643.48	1,785.76	744.52	96.95
703.000 CONTRACT SERVICES	100.00	100.00	0.00	0.00	100.00	0.00
710.000 TRAINING	600.00	600.00	0.00	0.00	600.00	0.00
715.000 PLAN COMMISSION SOC SEC	459.00	459.00	128.97	29.75	330.03	28.10
715.050 PLAN ADMIN SOC SEC	1,996.00	1,996.00	1,897.27	133.87	98.73	95.05
716.050 PLAN ADMIN HEALTH/LIFE INSUR	3,224.00	3,284.00	3,288.47	281.57	(4.47)	100.14
716.051 PLAN ADMIN RETIRE HEALTH	720.00	720.00	720.00	60.00	0.00	100.00
717.050 PLAN ADMIN TAX BENEFITS	1,707.00	1,707.00	1,625.04	0.00	81.96	95.20
718.050 PLAN ADMIN PENSION	2,609.00	2,609.00	2,513.46	178.58	95.54	96.34
718.075 PENSION OTHER STAFF	68.00	68.00	0.00	0.00	68.00	0.00
740.000 OPERATING SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00
801.000 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
801.010 PROJECT PLANNING/STAGE1ENG COSTS	5,000.00	2,000.00	0.00	0.00	2,000.00	0.00

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ACCOUNT DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	% OF BUDGET USED
	ORIG BUDGET	AMENDED BUDGET			
<b>Expenditures</b>					
<b>Dept 410: PLANNING DEPARTMENT</b>					
801.011 NON-PROJECT ENGINEERING COSTS	4,000.00	2,300.00	522.50	222.50	22.72
801.012 STAGE 2 ENG REVIEW COSTS	3,000.00	0.00	0.00	0.00	0.00
801.016 NON-PROJECT PLANNING COSTS	15,000.00	15,000.00	11,242.50	617.50	74.95
801.017 PROJECT LEGAL COSTS	0.00	0.00	0.00	0.00	0.00
801.020 PROJECT COSTS ABOVE BASE	4,000.00	4,000.00	1,632.73	0.00	40.82
801.021 MEETING COSTS PROJECT	0.00	0.00	0.00	0.00	0.00
801.050 PROFESSIONAL SERVICES-OTHER	0.00	0.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	600.00	600.00	44.80	0.00	7.47
<b>Total - Dept 410</b>	<b>73,971.00</b>	<b>62,431.00</b>	<b>48,949.22</b>	<b>3,699.53</b>	<b>78.41</b>
<b>Dept 411: ZONING BOARD OF APPEALS</b>					
702.000 SALARIES	300.00	300.00	353.57	0.00	117.86
703.000 CONTRACT SERVICES	500.00	500.00	300.00	0.00	60.00
707.000 PART-TIME WAGES	0.00	0.00	0.00	0.00	0.00
710.000 TRAINING	100.00	100.00	0.00	0.00	0.00
715.000 SOCIAL SECURITY	23.00	23.00	26.97	0.00	117.26
801.000 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	600.00	600.00	51.20	0.00	8.53
<b>Total - Dept 411</b>	<b>1,523.00</b>	<b>1,523.00</b>	<b>731.74</b>	<b>0.00</b>	<b>48.05</b>
<b>Dept 412: DESIGN REVIEW BOARD</b>					
702.000 SALARIES	360.00	360.00	100.00	0.00	27.78
703.000 CONTRACT SERVICES	300.00	300.00	150.00	0.00	50.00
715.000 SOCIAL SECURITY	23.00	23.00	7.58	0.00	32.96
801.000 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 412</b>	<b>683.00</b>	<b>683.00</b>	<b>257.58</b>	<b>0.00</b>	<b>37.71</b>
<b>Dept 413: WETLANDS BOARD</b>					
702.000 SALARIES	200.00	200.00	0.00	0.00	0.00
703.000 CONTRACT SERVICES	800.00	800.00	350.00	0.00	43.75
715.000 SOCIAL SECURITY	16.00	16.00	0.00	0.00	0.00
801.000 PROFESSIONAL SERVICES	1,000.00	0.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	300.00	300.00	0.00	0.00	0.00
<b>Total - Dept 413</b>	<b>2,316.00</b>	<b>1,316.00</b>	<b>350.00</b>	<b>0.00</b>	<b>26.60</b>
<b>Dept 446: ROADS/NON-MOTORIZED TRAILS</b>					
702.000 SALARIES	0.00	0.00	0.00	0.00	0.00

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ACCOUNT DESCRIPTION	2011 ORIG BUDGET	2011 AMENDED BUDGET	2011 YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
<b>Expenditures</b>						
Dept 446: ROADS/NON-MOTORIZED TRAILS						
703.000 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
715.000 SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
866.000 ROAD MAINT	176,000.00	201,000.00	160,633.16	(32,371.84)	40,366.84	79.92
867.000 NON-MOTOR TRAILS MAINT	0.00	0.00	0.00	0.00	0.00	0.00
868.000 SPEC PROJECT- RESURFACE STEVENS	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 446</b>	<b>176,000.00</b>	<b>201,000.00</b>	<b>160,633.16</b>	<b>(32,371.84)</b>	<b>40,366.84</b>	<b>79.92</b>
<b>Dept 528: SOLID WASTE MANAGEMENT</b>						
703.000 ROADSIDE TRASH REMOVAL	600.00	600.00	0.00	0.00	600.00	0.00
824.000 RECYCLING/HAZARDOUS WASTE	0.00	2,600.00	2,366.50	0.00	233.50	91.02
824.001 RECYCLING EDUCATION	1,500.00	1,500.00	862.27	0.00	637.73	57.48
826.000 GARBAGE AND YARD WASTE TAGS	4,500.00	4,500.00	3,056.00	955.00	1,444.00	67.91
828.000 REIMBURSEMENTS FOR DUMP USAGE	5,000.00	5,000.00	3,218.50	50.00	1,781.50	64.37
<b>Total - Dept 528</b>	<b>11,600.00</b>	<b>14,200.00</b>	<b>9,503.27</b>	<b>1,005.00</b>	<b>4,696.73</b>	<b>66.92</b>
<b>Dept 550: TRANSPORTATION SYSTEM</b>						
864.000 A.A.T.A. FIXED ROUTE	20,929.00	20,929.00	21,714.21	2,005.83	(785.21)	103.75
864.025 DEMAND RESPONSE	10,501.00	10,501.00	10,023.48	715.92	477.52	95.45
947.000 PROJECT COSTS--GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 550</b>	<b>31,430.00</b>	<b>31,430.00</b>	<b>31,737.69</b>	<b>2,721.75</b>	<b>(307.69)</b>	<b>100.98</b>
<b>Dept 728: ECONOMIC DEVELOPMENT</b>						
728.000 ECONOMIC DEVELOPMENT	1,000.00	1,000.00	6,000.00	5,000.00	(5,000.00)	600.00
<b>Total - Dept 728</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>6,000.00</b>	<b>5,000.00</b>	<b>(5,000.00)</b>	<b>600.00</b>
<b>Dept 890: CONTINGENCIES</b>						
890.000 CONTINGENCIES	18,282.00	3,282.00	0.00	0.00	3,282.00	0.00
890.050 HEALTH INSURANCE INCREASES	0.00	0.00	0.00	0.00	0.00	0.00
895.000 BAD DEBT	3,000.00	12,550.00	12,548.49	0.00	1.51	99.99
955.000 MISC. EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
985.000 TAX CHARGEBACKS	10,000.00	15,000.00	5,334.64	(51.42)	9,665.36	35.56
990.000 DEBT REPAYMENT	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 890</b>	<b>31,282.00</b>	<b>30,832.00</b>	<b>17,883.13</b>	<b>(51.42)</b>	<b>12,948.87</b>	<b>58.00</b>
<b>Dept 965: TRANSFER OF FUNDS</b>						
964.000 TRANSFER TO LAW ENFORCEMENT	0.00	0.00	0.00	0.00	0.00	0.00
965.000 TRANSFER TO RESERVE FUND	0.00	103,341.00	0.00	0.00	103,341.00	0.00

01:07 pm

FUND 101 GENERAL

ACCOUNT DESCRIPTION	2011 ORIG BUDGET	2011 AMENDED BUDGET	2011 YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
<b>Expenditures</b>						
Dept 965: TRANSFER OF FUNDS						
965.050 TRANSFER ACCRUED COMP ABSENCES	0.00	0.00	0.00	0.00	0.00	0.00
965.051 TRANSFER TO NON-MOTORIZED TRAILS	3,000.00	13,000.00	0.00	0.00	13,000.00	0.00
<b>Total - Dept 965</b>	<b>3,000.00</b>	<b>116,341.00</b>	<b>0.00</b>	<b>0.00</b>	<b>116,341.00</b>	<b>0.00</b>
Dept 966: TRANSFER OUT TO OTHER FUNDS						
754.000 TRANS OUT TO PARK FUND SPECIAL #	0.00	0.00	0.00	0.00	0.00	0.00
755.000 TRANS OUT TO PARK FUND SPECIAL #	0.00	0.00	0.00	0.00	0.00	0.00
966.000 PARK MAINTENANCE	223,347.00	223,347.00	223,461.00	18,621.75	(114.00)	100.05
966.001 TRANS OUT TO BLDG FUND	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 966</b>	<b>223,347.00</b>	<b>223,347.00</b>	<b>223,461.00</b>	<b>18,621.75</b>	<b>(114.00)</b>	<b>100.05</b>
<b>Total Expenditures</b>	<b>1,463,874.00</b>	<b>1,672,891.87</b>	<b>1,474,041.16</b>	<b>77,777.37</b>	<b>198,850.71</b>	<b>88.11</b>
<b>NET OF REVENUES AND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>438,765.44</b>	<b>297,020.84</b>	<b>(438,765.44)</b>	

BALANCE SHEET FOR SUPERIOR TOWNSHIP  
 PERIOD ENDED 12/31/2011  
 FUND 224 - HYUNDAI SAD FUND

Post-Audit

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 \*\*\* ASSETS \*\*\*

224-000-013.001	CHECKING--SPECIAL ASSESSMENT HYD ROAD	23,279.07
224-000-013.002	CHECKING-- BOND CONSTRUCTION HYD ROAD	0.00
224-000-015.050	CASH-CD-RESERVES	189,331.47
224-000-026.000	A/R OTHER	0.00
224-000-031.001	A/R UNCOLLECTED CURRENT TAXES	570,000.00
224-000-068.000	A/R TAX FUND-COLLECTED TAXES	0.00
224-000-072.000	DUE FROM TRUST & AGENCY	0.00
TOTAL ASSETS		782,610.54

\*\*\* LIABILITIES \*\*\*

224-000-201.000	ACCOUNTS PAYABLE	0.00
224-000-208.000	DUE TO OTHERS	0.00
224-000-287.000	DEFERRED REVENUE	570,000.00
TOTAL LIABILITIES		570,000.00

\*\*\* CAPITAL \*\*\*

224-000-390.000	FUND BALANCE	28,226.75
224-000-390.015	REFUND DUE TO HYUNDAI IN YEAR 2018	186,486.27
BEG. FUND BALANCE		214,713.02
NET OF REVENUES VS. EXPENDITURES		(2,102.48)
TOTAL CAPITAL		212,610.54
TOTAL LIABILITIES AND CAPITAL		782,610.54

04:14 pm

FUND 224 HYUNDAI SAD FUND

ACCOUNT DESCRIPTION	2011 ORIG BUDGET	2011 AMENDED BUDGET	2011 YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
<b>Revenues</b>						
Dept 000: REVENUE						
402.002 SPECIAL ASSESSMENT HYUNDAI ROAD	177,500.00	177,500.00	177,500.00	0.00	0.00	100.00
664.000 INTEREST	400.00	400.00	70.10	2.87	329.90	17.53
664.050 INTEREST ON RESERVES	500.00	500.00	427.42	0.00	72.58	85.48
699.000 APPROPRIATION F/FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
699.004 TRANSFER FROM SAVINGS	1,975.00	1,975.00	0.00	0.00	1,975.00	0.00
699.005 PROCEEDS FROM DEBT	0.00	0.00	0.00	0.00	0.00	0.00
699.006 FEES FOR PREMIUM LEVEL BOND RATI	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 000</b>	<b>180,375.00</b>	<b>180,375.00</b>	<b>177,997.52</b>	<b>2.87</b>	<b>2,377.48</b>	<b>98.68</b>
<b>Total Revenues</b>						
	<b>180,375.00</b>	<b>180,375.00</b>	<b>177,997.52</b>	<b>2.87</b>	<b>2,377.48</b>	<b>98.68</b>
<b>Expenditures</b>						
Dept 228: CONSTRUCTION BOND DEPT						
730.000 CONSTRUCTION EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
735.000 LEGAL EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
736.000 FEES	600.00	600.00	0.00	0.00	600.00	0.00
801.000 PROFESSIONAL SERVICES	0.00	0.00	325.00	0.00	(325.00)	100.00
900.000 PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00
963.000 BANK FEES & CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
963.055 TRANS TO SAVINGS	0.00	0.00	0.00	0.00	0.00	0.00
982.000 DEBT PRINCIPLE	135,000.00	135,000.00	135,000.00	0.00	0.00	100.00
983.000 DEBT INTEREST	44,775.00	44,775.00	44,775.00	0.00	0.00	100.00
<b>Total - Dept 228</b>	<b>180,375.00</b>	<b>180,375.00</b>	<b>180,100.00</b>	<b>0.00</b>	<b>275.00</b>	<b>99.85</b>
Dept 245: LEGAL DEFENSE						
801.000 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 245</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Dept 890: CONTINGENCIES						
895.000 DELQ PERS PROF TAXES BAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 890</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Expenditures</b>	<b>180,375.00</b>	<b>180,375.00</b>	<b>180,100.00</b>	<b>0.00</b>	<b>275.00</b>	<b>99.85</b>
<b>NET OF REVENUES AND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>(2,102.48)</b>	<b>2.87</b>	<b>2,102.48</b>	

BALANCE SHEET FOR SUPERIOR TOWNSHIP  
PERIOD ENDED 12/31/2011  
FUND 204 - LEGAL DEFENSE FUND

**Post-Audit**

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\*\*\* ASSETS \*\*\*

204-000-013.000	INTEREST BEARING CHECKING	118,057.97	
204-000-013.015	CHECKING-NON INTEREST BEARING	0.00	
204-000-026.000	A/R OTHER	0.00	
204-000-031.001	A/R UNCOLLECTED CURRENT TAXES	0.00	
204-000-068.000	A/R TAX FUND-COLLECTED TAXES	0.00	
204-000-071.000	DUE FROM GENERAL FUND	0.00	
	<b>TOTAL ASSETS</b>		<u>118,057.97</u>

\*\*\* LIABILITIES \*\*\*

204-000-201.000	ACCOUNTS PAYABLE	0.00	
204-000-205.001	DUE TO GENERAL FUND	0.00	
204-000-287.000	DEFERRED REVENUE	0.00	
204-000-287.001	DEFERRED REVENUE PILOT	0.00	
	<b>TOTAL LIABILITIES</b>		<u>0.00</u>

\*\*\* CAPITAL \*\*\*

204-000-390.000	FUND BALANCE	120,756.64	
	<b>BEG. FUND BALANCE</b>		<u>120,756.64</u>
	<b>NET OF REVENUES VS. EXPENDITURES</b>		(2,698.67)
	<b>TOTAL CAPITAL</b>		<u>118,057.97</u>
	<b>TOTAL LIABILITIES AND CAPITAL</b>		<u>118,057.97</u>

04:12 pm

FUND 204 LEGAL DEFENSE FUND

ACCOUNT DESCRIPTION	2011 ORIG BUDGET	2011 AMENDED BUDGET	YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
<b>Revenues</b>						
Dept 000: REVENUE						
402.001 SPECIAL ASSESSMENT LEGAL DEFENSE	0.00	0.00	0.00	0.00	0.00	0.00
402.050 PILOT PROGRAM TAXES	0.00	0.00	0.00	0.00	0.00	0.00
403.050 PRIOR YEARS DELQ PERS PROP	0.00	0.00	15.09	0.00	(15.09)	100.00
564.000 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
599.000 APPROPRIATION F/FUND BALANCE	10,500.00	10,500.00	0.00	0.00	10,500.00	0.00
<b>Total - Dept 000</b>	<b>10,500.00</b>	<b>10,500.00</b>	<b>15.09</b>	<b>0.00</b>	<b>10,484.91</b>	<b>0.14</b>
<b>Total Revenues</b>	<b>10,500.00</b>	<b>10,500.00</b>	<b>15.09</b>	<b>0.00</b>	<b>10,484.91</b>	<b>0.14</b>
<b>Expenditures</b>						
Dept 244: DEVELOPMENT RIGHTS/LAND PURCHASES						
801.000 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
802.050 PURCHASES OF DEVELOPMENT RIGHTS	0.00	0.00	0.00	0.00	0.00	0.00
802.051 LAND PURCHASES	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 244</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Dept 245: LEGAL DEFENSE						
740.000 OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
801.000 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
802.000 LEGAL SERV RE GROWTH MGT PLAN	5,000.00	5,000.00	2,715.00	195.00	2,285.00	54.30
802.025 LEGAL SERV RE ZONING ORDINANCES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
963.000 BANK FEES & CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 245</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>2,715.00</b>	<b>195.00</b>	<b>7,285.00</b>	<b>27.15</b>
Dept 890: CONTINGENCIES						
895.000 DELQ PERS PROP TAXES BAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00
985.000 TAX CHARGEBACKS	500.00	500.00	(1.24)	0.00	501.24	(0.25)
<b>Total - Dept 890</b>	<b>500.00</b>	<b>500.00</b>	<b>(1.24)</b>	<b>0.00</b>	<b>501.24</b>	<b>(0.25)</b>
Dept 965: TRANSFER OF FUNDS						
965.000 TRANSFER TO RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 965</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Expenditures</b>	<b>10,500.00</b>	<b>10,500.00</b>	<b>2,713.76</b>	<b>195.00</b>	<b>7,786.24</b>	<b>25.85</b>
<b>NET OF REVENUES AND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>(2,698.67)</b>	<b>(195.00)</b>	<b>2,698.67</b>	

Post-Audit
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## \*\*\* ASSETS \*\*\*

206-000-012.000	PETTY CASH	0.00
206-000-013.000	INTEREST BEARING CHECKING	512,524.68
206-000-013.050	DEPOSITS IN TRANSIT	0.00
206-000-015.000	CASH - CD	0.00
206-000-015.050	CASH-CD-RESERVES	0.00
206-000-016.000	GOVT OPERATING FUND-TRUST	363,269.30
206-000-016.001	GOVT OP --CHECKING	0.00
206-000-016.025	OTHER ASSETS	0.00
206-000-016.050	INVESTMENT POOL	0.00
206-000-016.075	MUNICIPAL BONDS	135,001.35
206-000-017.000	COMERICA BOND MONEY MARKET	67,827.95
206-000-017.050	RESERVE MONEY MARKET	0.00
206-000-026.000	A/R OTHER	0.00
206-000-026.002	A/R ST JOSEPH HOSPITAL	250.00
206-000-027.000	HEALTH INSURANCE RETIRE CO-PAYS	0.00
206-000-029.000	ACCURED INTEREST RECEIVABLE	0.00
206-000-031.000	DELQ PERS PROP PRE 1997	0.00
206-000-031.001	A/R UNCOLLECTED CURRENT TAXES	1,049,385.96
206-000-031.003	DELQ PERS PROP/MANUHONES 2003 ROLL	0.00
206-000-031.004	DELQ MANUHOMES/PERS PROP 2004 ROLL	0.00
206-000-031.005	1998 DELQ PERS PROPERTY TAX	0.00
206-000-031.006	1999 DELQ PERS PROPERTY TAX	0.00
206-000-031.007	DELQ PERS 2000	0.00
206-000-031.008	2001 DELQ PERS PROP	0.00
206-000-031.009	DELQ PERS PROP 2002	0.00
206-000-049.000	DUE FROM FIRE RESERVE FUND	2,049.66
206-000-065.000	DUE FROM UTIL	0.00
206-000-068.000	DUE FROM TAX FUND-COLLECTED TAXES	288,742.01
206-000-070.000	DUE FROM PAYROLL FUND	120.00
206-000-071.000	DUE FROM GENERAL FUND	0.00
206-000-123.000	PRE-PAID EXPENSES MISC.	0.00
206-000-123.050	PREPAID INSURANCE	46,881.27

## TOTAL ASSETS

2,466,052.18

## \*\*\* LIABILITIES \*\*\*

206-000-201.000	ACCOUNTS PAYABLE	8,579.79
206-000-205.001	DUE TO GENERAL FUND	0.00
206-000-207.001	DUE TO FIRE RESERVE FUND	0.00
206-000-208.000	DUE TO OTHERS	0.00
206-000-220.000	ACCURED COMPENSATION ABSENCES	0.00
206-000-225.000	MISC. ACCURED EXPENSES	0.00
206-000-227.000	PREPAID COBRA & CO-PAYS	0.00
206-000-250.000	ACCURED PAYROLL TAX & W/H	0.00
206-000-257.000	ACCURED WAGES PAYABLE	0.00
206-000-260.000	ACCURED DEBT INTEREST	0.00
206-000-261.000	ACCURED DEBT PRINCIPAL	0.00
206-000-283.000	DUE TO BUILDING FUND	0.00
206-000-284.000	DUE TO LAW FUND	0.00
206-000-285.000	DUE TO UTILITY FUND	0.00
206-000-286.033	DUE TO FIRE RESERVE FUND	114,301.29
206-000-286.050	DUE TO PARK FUND	224.66
206-000-287.000	DEFERRED REVENUE	1,583,376.12
206-000-287.001	DEFERRED REVENUE PILOT	5,949.86
206-000-287.002	DEFERRED REVENUE IFT TAXES	0.00
206-000-289.000	DUE TO PAYROLL FUND	0.00

## TOTAL LIABILITIES

1,712,431.72

## \*\*\* CAPITAL \*\*\*

206-000-390.000	FUND BALANCE	711,575.00
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\*\*\* CAPITAL \*\*\*

206-000-393.000	FUND BALANCE GENERAL RESERVE	0.00
206-000-393.010	FB RESERVED--BUILD IMPRV	0.00
206-000-393.015	FB RESERVED TRUCK REPLACEMENT	0.00
206-000-393.020	FB RESERVES RETIREMENT HEALTH	0.00
206-000-393.050	FB RESERVED ACCRUED ABSENCES	0.00
206-000-393.075	UTIL TAX CHARGEBACK RESERVE	0.00
BEG. FUND BALANCE		<u>711,575.00</u>
NET OF REVENUES VS. EXPENDITURES		42,045.46
TOTAL CAPITAL		753,620.46
TOTAL LIABILITIES AND CAPITAL		2,466,052.18



FIRE FUND		AS OF 12/31/11		SUMMARY OF VARIOUS ACCOUNTS	
G/L LINE NUMBER	ACCOUNT TOTAL	AMOUNT	DESCRIPTION		
206-000-000-026-002 DUE FROM ST JOE	\$ 250.00	\$ 250.00	DEC FALSE ALARMS		
206-000-031-001 A/R UNCOLLECTED TAXES	\$ 1,049,385.96	\$ 1,049,385.96	UNCOLLECTED 2012 TAX REVENUE		
206-000-049-000 DUE FROM FIRE RESERVE	\$ 2,049.66	\$ 2,049.66	UNDERPAYMENT JORDAN BRAMAN BENEFIT PAYOFF FROM NOV 2011		
206-000-068-000 COLLECTED, UNDISERSED TAXES	\$ 288,742.01	\$ 288,742.01	2012 REVENUE COLLECTED 12/1-12/31		
206-000-070-000 DUE FROM PAYROLL FUND	\$ 120.00	\$ 120.00	WIGGINS HCSP DEC		
PREPAID INSURANCE 206-000-000-123-050	\$ 46,881.27	\$ 119.40	JAN DENTAL INSUR RETIREES		
		\$ 858.10	JAN DENTAL INSUR ACTIVE EMPLOYEES		
		\$ 102.15	JAN LIFE INSUR		
		\$ 229.72	JAN VISION INSUR ACTIVE EMPLOYEES		
		\$ 35.08	JAN VISION INSUR RETIREES		
		\$ 11,610.43	WORKERS COMP JAN 12-JULY 12		
		\$ 8,687.66	JAN PRIORITY INSUR ACTIVE EMPLOYEES		
		\$ 1,597.73	JAN PRIORITY INSUR RETIREES		
		\$ 23,641.00	MUNICIPAL 2012		
		\$ 46,881.27			
206-00-286-033 DUE TO FIRE RESERVE FUND	\$ 114,301.29	\$ 4,132.29	OVERPAYMENT SANFORD RETIREMENT PAYOFF AUG 2011		
		\$ 100,000.00	2011 TRANS TO TRUCK RESERVE (Forgot to do in Dec)		
		\$ 10,169.00	2011 TRANS TO GENERAL RESERVE (Forgot to do in Dec)		
		\$ 114,301.29			
DUE TO FIRE RESERVE FUND					
206-000-286-050 DUE TO PARK FUND	\$ 224.66	\$ 81.68	GRASS CUTTING OCT		
		\$ 81.68	GRASS CUTTING SEPT		
		\$ 61.30	MISTAKE REALLY WAS FIRE UTIL DIDN'T GET CAUGHT IN AUDIT		
		\$ 224.66			

DEFERRED REVENUE	\$ 1,583,376.12	\$ 1,583,376.12	2012 REG AND IFT TAX REVENUE
206-000-287-000			
206-000-287-001	\$ 5,949.86	\$ 5,949.86	2012 PILOT REVENUE
DEFERRED REVENUE PILOT			
206-000-289-000			
DUE TO PAYROLL FUND			

01:44 pm

FUND 206 FIRE

ACCOUNT	DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	% OF BUDGET USED
		ORIG BUDGET	AMENDED BUDGET			
<b>Revenues</b>						
Dept 000:	REVENUE					
402.000	CURRENT REAL/PERS PROPERTY TAX	1,610,605.00	1,610,605.00	1,651,448.10	175,060.22	102.54
402.033	IPT TAXES	46,959.00	46,959.00	0.00	(39,132.50)	0.00
402.050	PILOT PROGRAM TAXES	6,047.00	6,047.00	5,929.40	0.00	98.06
403.000	PRIOR YEAR(S) TAX REVENUE	0.00	0.00	0.00	0.00	0.00
403.050	PRIOR YEARS DELQ PERS PROP	0.00	0.00	877.86	0.00	0.00
590.000	GRANTS	0.00	0.00	0.00	(877.86)	100.00
607.085	REIM FOR OUR LABOR COSTS	0.00	0.00	0.00	0.00	0.00
664.000	INTEREST	1,000.00	1,095.00	1,215.73	0.00	111.03
664.050	INTEREST ON RESERVES	0.00	2,350.00	3,473.11	658.17	147.79
664.225	CAPITALIZED BOND INTEREST	0.00	0.00	(795.40)	(397.70)	100.00
671.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00
671.001	RETIRE HEALTH INSURANCE CO-PAYS	500.00	500.00	400.00	0.00	80.00
671.075	INSUR REIMBURSEMENTS/DIVIDENDS	1,030.00	1,030.00	937.66	103.14	91.03
671.085	REFUNDS FROM PREVIOUS YEARS	0.00	0.00	34,253.33	34,253.33	100.00
671.100	DISPOSITION OF ASSETS	0.00	0.00	0.00	0.00	0.00
672.000	2% COBRA ADMIN FEES	0.00	0.00	0.00	0.00	0.00
695.000	FALSE ALARM CHARGES	1,000.00	1,000.00	1,000.00	250.00	100.00
695.050	DONATIONS	0.00	0.00	1,000.00	1,000.00	100.00
699.000	APPROPRIATION F/FUND BALANCE	0.00	0.00	0.00	0.00	0.00
699.025	APPROPRIATION FROM RESERVES	0.00	0.00	0.00	0.00	0.00
699.026	TRANS IN FROM GENL FUND	0.00	0.00	0.00	0.00	0.00
699.027	TRANS IN FROM LAW FUND	0.00	0.00	0.00	0.00	0.00
699.028	TRANS IN FROM FIRE RESERVE FUND	0.00	5,116.00	0.00	(5,116.13)	0.00
<b>Total - Dept 000</b>		<b>1,667,141.00</b>	<b>1,674,702.00</b>	<b>1,699,739.79</b>	<b>166,678.53</b>	<b>101.50</b>
<b>Total Revenues</b>		<b>1,667,141.00</b>	<b>1,674,702.00</b>	<b>1,699,739.79</b>	<b>166,678.53</b>	<b>101.50</b>
<b>Expenditures</b>						
Dept 266:	SPECIAL PROJECTS					
947.017	GRANT EXPENDITURES	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 266</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Dept 336: FIRE OPERATIONS</b>						
702.000	SALARIES FULL-TIME FIREFIGHTERS	498,239.00	498,239.00	444,819.38	33,058.76	89.28
702.001	STATE AUTHORIZED OVERTIME	268,213.00	328,213.00	308,670.66	15,342.68	94.05
702.002	OVERTIME-SICK	0.00	0.00	0.00	0.00	0.00
702.003	OVERTIME-VACATION	0.00	0.00	0.00	0.00	0.00
702.004	OVERTIME-CALLBACKS	0.00	0.00	0.00	0.00	0.00
702.005	OVERTIME-MISC	50,000.00	0.00	0.00	0.00	0.00

01:44 pm

FUND 206 FIRE

ACCOUNT	DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
		ORIG BUDGET	AMENDED BUDGET				
<b>Expenditures</b>							
Dept 336:	FIRE OPERATIONS						
702.006	BASE SALARY CHIEF	29,529.00	39,332.80	37,820.00	3,025.60	1,512.80	96.15
702.007	ADDITIONAL HOURS CHIEF	0.00	12,517.20	12,593.42	0.00	(76.22)	100.61
702.008	FIRE MARSHAL BASE SALARY	0.00	21,704.80	21,736.96	(270.22)	(32.16)	100.15
702.009	ADDITIONAL HOURS FIRE MARSHALL	0.00	10,474.20	10,108.29	1,992.00	365.91	96.51
703.000	CONTRACT SERVICES	0.00	0.00	28.59	0.00	(28.59)	100.00
707.000	SALARIES ON CALL STAFF	3,000.00	10,500.00	8,706.25	0.00	1,793.75	82.92
708.000	ADDITIONAL HOURS FIRE MARSHALL	0.00	0.00	0.00	0.00	0.00	0.00
710.000	TRAINING	8,000.00	2,500.00	2,492.00	0.00	8.00	99.68
715.000	SOC SECURITY FULL TIME STAFF	59,641.00	61,141.00	57,505.34	3,633.58	3,635.66	94.05
715.005	SOCIAL SECURITY-FIRE CHIEF	3,885.00	4,185.00	4,097.68	231.46	87.32	97.91
715.006	SOC SEC FIRE MARSHAL	2,358.00	2,337.71	2,337.71	131.72	20.29	99.14
715.075	SOC SEC ON-CALL STAFF	230.00	1,430.00	852.02	0.00	577.98	59.58
716.000	HEALTH/LIFE INSURANCE	126,628.00	140,128.00	138,006.07	9,912.71	2,121.93	98.49
716.001	RETIREMENT HEALTH CARE PLAN	12,960.00	12,960.00	12,960.00	960.00	0.00	100.00
716.025	HEALTH INSUR-RETIRES	19,543.00	19,543.00	19,074.26	1,717.13	468.74	97.60
716.075	PRESCRIPTION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
717.000	TAXABLE BENEFITS FULL TIME STAFF	13,179.00	33,179.00	32,001.83	845.94	1,177.17	96.45
717.005	TAXABLE BENEFIT CHIEF	786.00	786.00	786.65	0.00	(0.65)	100.08
717.006	TAXB BENEFITS FIRE MARSHAL	1,302.00	2,002.00	1,977.11	0.00	24.89	98.76
717.033	BENEFIT TIME CASH OUTS	4,000.00	6,800.00	7,592.00	1,416.00	(792.00)	111.65
718.000	PENSION FULL TIME STAFF	77,236.00	77,236.00	76,547.58	5,102.50	688.42	99.11
718.005	PENSION-FIRE CHIEF	5,078.00	5,078.00	5,356.48	302.56	(278.48)	105.48
718.006	PENSION FIRE MARSHAL	3,083.00	3,083.00	3,297.10	172.18	(214.10)	106.94
719.000	PAIOR YR MESC LIABILITY	0.00	0.00	0.00	0.00	0.00	0.00
720.005	UNIFORM ALLOWANCE CHIEF	500.00	500.00	552.78	369.92	(52.78)	110.56
720.006	UNIFORM ALLOWANCE FIRE MARSHAL	500.00	500.00	345.00	175.00	155.00	69.00
721.000	FOOD ALLOWANCE	0.00	0.00	0.00	0.00	0.00	0.00
727.000	OFFICE SUPPLIES	700.00	700.00	0.00	0.00	700.00	0.00
740.000	OPERATING SUPPLIES	40,000.00	38,000.00	36,663.44	2,321.24	1,336.56	96.48
750.000	TURN-OUT GEAR	6,000.00	6,000.00	4,323.88	1,999.44	1,676.12	72.06
775.000	REPAIR & MAINTENANCE SUPPLIES	1,000.00	1,000.00	92.02	0.00	907.98	9.20
801.000	PROFESSIONAL SERVICES	6,000.00	13,200.00	12,053.79	287.50	1,146.21	91.32
801.025	PROF LEGAL FEES #1	0.00	0.00	152.00	0.00	(152.00)	100.00
801.050	PROF LEGAL FEES #2	0.00	2,000.00	1,514.00	0.00	486.00	75.70
803.000	PROFESSIONAL SERV.-ACCOUNTANT	10,000.00	10,000.00	9,999.96	833.33	0.04	100.00
850.000	TELECOMMUNICATIONS	27,188.00	27,188.00	26,817.64	4,643.21	370.36	98.64
851.000	INSURANCE & BONDS	70,000.00	44,000.00	44,685.40	4,789.86	(685.40)	101.56
860.000	TRANSPORTATION	5,000.00	3,000.00	3,115.55	316.36	(115.55)	103.85
860.050	MEALS, LODGING, PARKING, ETC.	1,000.00	1,000.00	928.82	32.02	71.18	92.88
880.000	FIRE PREVENTION EXPENDITURES	2,500.00	(350.00)	0.00	0.00	(350.00)	0.00
920.000	UTILITIES	27,000.00	22,500.00	21,206.25	1,825.99	1,293.75	94.25
930.000	REPAIR & MAINTENANCE	50,000.00	49,011.00	23,995.83	(16,147.74)	25,015.17	48.96

01:44 PM

FUND 206 FIRE

ACCOUNT DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	% OF BUDGET USED
	ORIG BUDGET	AMENDED BUDGET			
<b>Expenditures</b>					
Dept 336: FIRE OPERATIONS					
954.000 EQUIPMENT RENTAL	2,992.00	2,992.00	3,027.44	491.14	101.18
957.000 BOOKS & PERIODICALS	400.00	1,250.00	1,177.56	32.85	94.20
958.000 MEMBERSHIPS & DUES	500.00	4,700.00	3,142.80	0.00	66.87
963.000 RANK FEES & CHARGES	0.00	0.00	0.00	0.00	0.00
976.000 BUILDING ADDITIONS & IMPS.	0.00	0.00	0.00	0.00	0.00
978.000 BUILDINGS/LAND	0.00	0.00	0.00	0.00	0.00
980.000 EQUIPMENT	0.00	0.00	15,407.00	15,407.00	100.00
980.050 EQUIPMENT UNDER \$5,000	0.00	5,499.00	5,499.00	0.00	100.00
982.000 DEBT PRINCIPLE	64,285.00	64,285.00	64,284.96	5,357.08	100.00
983.000 DEBT INTEREST	39,587.00	39,587.00	39,588.04	3,460.26	100.00
<b>Total - Dept 336</b>	<b>1,542,042.00</b>	<b>1,629,952.00</b>	<b>1,527,940.54</b>	<b>103,769.06</b>	<b>93.74</b>
<b>Dept 890: CONTINGENCIES</b>					
890.000 CONTINGENCIES	10,000.00	0.00	0.00	0.00	0.00
890.050 HEALTH INSURANCE INCREASES	0.00	0.00	0.00	0.00	0.00
895.000 BAD DEBT	0.00	0.00	0.00	0.00	0.00
955.000 MISC. EXPENSE	0.00	0.00	0.00	0.00	0.00
985.000 TAX CHARGEBACKS	5,000.00	30,000.00	19,584.79	302.55	65.28
<b>Total - Dept 890</b>	<b>15,000.00</b>	<b>30,000.00</b>	<b>19,584.79</b>	<b>302.55</b>	<b>65.28</b>
<b>Dept 965: TRANSFER OF FUNDS</b>					
965.000 TRANSFER TO GENERAL RESERVE	10,099.00	0.00	10,169.00	10,169.00	100.00
965.010 TRANS TO BLDG CONSTRUCT RESERVE	0.00	0.00	0.00	0.00	0.00
965.015 TRANSFER TO FB - TRUCK REPLACE	100,000.00	14,750.00	100,000.00	100,000.00	677.97
965.020 TRANS TO FB RETIREMENT HEALTH	0.00	0.00	0.00	0.00	0.00
965.050 TRANSFER ACCRUED COMP ABSENCES	0.00	0.00	0.00	0.00	0.00
965.055 BOND PAYMENT RESERVE	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 965</b>	<b>110,099.00</b>	<b>14,750.00</b>	<b>110,169.00</b>	<b>110,169.00</b>	<b>746.91</b>
<b>Total Expenditures</b>	<b>1,667,141.00</b>	<b>1,674,702.00</b>	<b>1,657,694.33</b>	<b>214,240.61</b>	<b>98.98</b>
<b>NET OF REVENUES AND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>42,045.46</b>	<b>(47,562.08)</b>	<b>(42,045.46)</b>

**Post-Audit**

## \*\*\* ASSETS \*\*\*

207-000-013.000	INTEREST BEARING CHECKING	175.00
207-000-013.033	CITIZENS US TREAS SWEEP - ACCRD ABS RES	362,571.19
207-000-015.050	CASH-CD-RESERVES	0.00
207-000-016.000	CITIZENS MNY MKT GENL RES	387,202.57
207-000-016.004	CHASE BOND PAY RES GOVT OP TRUST	110,275.46
207-000-016.005	CHASE GOVT OP TRUST BLDG RESERVE	370,702.11
207-000-016.006	COMERICA GOVT OP TRUST TRUCK REPLACE RES	50,699.70
207-000-016.007	COMERICA BOND TRUCK REPLACE RESER	145,001.45
207-000-016.008	COMERICA TRUCK BOND RES MNY MKT	7,272.83
207-000-016.075	INVESTMENT POOL-RESERVE FUNDS	0.00
207-000-017.000	MONEY MARKET RESERVE CITIZENS	0.00
207-000-017.050	RESERVE MONEY MARKET-COMERICA	0.00
207-000-066.000	DUE FROM FIRE FUND	114,301.29

## TOTAL ASSETS

1,548,201.60

## \*\*\* LIABILITIES \*\*\*

207-000-205.001	DUE TO GENERAL FUND	0.00
207-000-208.000	DUE TO OTHERS	0.00
207-000-286.000	DUE TO FIRE FUND	2,049.66

## TOTAL LIABILITIES

2,049.66

## \*\*\* CAPITAL \*\*\*

207-000-390.000	FUND BALANCE	426,167.53
207-000-393.000	FUND BALANCE GENERAL RESERVE	397,371.57
207-000-393.010	FB RESERVED--BUILD IMPRV	370,702.11
207-000-393.015	FB RESERVED TRUCK REPLACEMENT	302,973.98
207-000-393.050	FB RESERVED ACCRUED ABSENCES	364,653.82
207-000-393.085	BOND PAYMENT RESERVE	110,275.46

## BEG. FUND BALANCE

1,972,144.47

## NET OF REVENUES VS. EXPENDITURES

(425,992.53)

## TOTAL CAPITAL

1,546,151.94

## TOTAL LIABILITIES AND CAPITAL

1,548,201.60

SUMMARY OF VARIOUS ACCOUNTS

FIRE RESERVE FUND

AS OF 12/31/11

G/L LINE NUMBER	ACCOUNT TOTAL	AMOUNT	DESCRIPTION
207-000-066-000	\$ 114,301.29	\$ 4,132.29	OVERPAYMENT RE SANFORD RETIREMENT BENEFIT PAYOFF 2011
DUE FROM FIRE OPERATING		\$ 100,000.00	2011 TRANS TO TRUCK RESERVE (Forgot to do in Dec)
		\$ 10,169.00	2011 TRANS TO GENERAL RESERVE (Forgot to do in Dec)
		\$ 114,301.29	
207-000-286-000	\$ 2,049.66	\$ 2,049.66	UNDERPAYMENT JORDAN BRAMAN BENEFIT PAYOFF NOV 2011

BALANCE SHEET FOR SUPERIOR TOWNSHIP  
 PERIOD ENDED 12/31/2011  
 FUND 219 - STREET LIGHT FUND

**Post-Audit**

\*\*\* ASSETS \*\*\*

219-000-013.000	INTEREST BEARING CHECKING	6,474.07
219-000-013.050	DEPOSITS IN TRANSIT	0.00
219-000-016.000	GOVT OPERATING FUND	0.00
219-000-026.000	A/R OTHER	0.00
219-000-031.001	A/R UNCOLLECTED CURRENT TAXES	51,816.74
219-000-032.000	DUE FROM YPSI TOWNSHIP	0.00
219-000-068.000	A/R TAX FUND-COLLECTED TAXES	31,162.90
219-000-071.000	DUE FROM GENERAL FUND	0.00
TOTAL ASSETS		<u>89,453.71</u>

\*\*\* LIABILITIES \*\*\*

219-000-201.000	ACCOUNTS PAYABLE	7,733.72
219-000-205.001	DUE TO GENERAL FUND	0.00
219-000-208.000	DUE TO OTHERS	0.00
219-000-287.000	DEFERRED REVENUE	0.00
TOTAL LIABILITIES		<u>7,733.72</u>

\*\*\* CAPITAL \*\*\*

219-000-390.000	Fund Balance	83,231.52
219-000-393.000	FUND BALANCE GENERAL RESERVE	0.00
BEG. FUND BALANCE		<u>83,231.52</u>
NET OF REVENUES VS. EXPENDITURES		(1,511.53)
TOTAL CAPITAL		81,719.99
TOTAL LIABILITIES AND CAPITAL		<u>89,453.71</u>



REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP  
 Month Ended 12/31/2011

03:41 PM

FUND 219 STREET LIGHT FUND

ACCOUNT DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
	ORIG BUDGET	AMENDED BUDGET				
<b>Revenues</b>						
Dept 000: REVENUE						
402.000 CURRENT REAL/PERS PROPERTY TAX	0.00	0.00	82,979.64	82,979.64	(82,979.64)	100.00
608.000 STREET LIGHT SPEC ASSESSMENT	91,013.74	91,013.74	2.90	0.00	91,010.84	0.00
664.000 INTEREST	20.00	20.00	4.31	0.00	15.69	21.55
671.000 MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 000</b>	<b>91,033.74</b>	<b>91,033.74</b>	<b>82,986.85</b>	<b>82,979.64</b>	<b>8,046.89</b>	<b>91.16</b>
<b>Total Revenues</b>	<b>91,033.74</b>	<b>91,033.74</b>	<b>82,986.85</b>	<b>82,979.64</b>	<b>8,046.89</b>	<b>91.16</b>
<b>Expenditures</b>						
Dept 223: STREETLIGHTS						
801.000 PROFESSIONAL SERVICES	510.00	510.00	515.00	0.00	(5.00)	100.98
801.050 PROFESSIONAL SERVICES-OTHER	228.00	228.00	0.00	0.00	228.00	0.00
920.050 UTILITIES-STREET LIGHTING	90,295.74	90,295.74	83,983.38	7,733.72	6,312.36	93.01
955.000 MISC. EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
963.000 BANK FEES & CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
965.000 TRANSFER TO RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 223</b>	<b>91,033.74</b>	<b>91,033.74</b>	<b>84,498.38</b>	<b>7,733.72</b>	<b>6,535.36</b>	<b>92.82</b>
<b>Total Expenditures</b>	<b>91,033.74</b>	<b>91,033.74</b>	<b>84,498.38</b>	<b>7,733.72</b>	<b>6,535.36</b>	<b>92.82</b>
<b>NET OF REVENUES AND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>(1,511.53)</b>	<b>75,245.92</b>	<b>1,511.53</b>	

BALANCE SHEET FOR SUPERIOR TOWNSHIP  
 PERIOD ENDED 12/31/2011  
 FUND 220 - SIDE STREET MAINTENANCE

**Post-Audit**

\*\*\* ASSETS \*\*\*

220-000-013.000	INTEREST BEARING CHECKING	8,064.17	
220-000-026.000	A/R OTHER	0.00	
220-000-031.001	A/R UNCOLLECTED CURRENT TAXES	10,553.33	
220-000-068.000	A/R TAX FUND-COLLECTED TAXES	6,866.67	
220-000-071.000	DUE FROM GENERAL FUND	0.00	
	TOTAL ASSETS		<u>25,484.17</u>

\*\*\* LIABILITIES \*\*\*

220-000-201.000	ACCOUNTS PAYABLE	0.00	
220-000-205.001	DUE TO GENERAL FUND	0.00	
220-000-287.000	DEFERRED REVENUE	17,420.00	
	TOTAL LIABILITIES		<u>17,420.00</u>

\*\*\* CAPITAL \*\*\*

220-000-390.000	Fund Balance	5,776.69	
	BEG. FUND BALANCE		<u>5,776.69</u>
	NET OF REVENUES VS. EXPENDITURES		2,287.48
	TOTAL CAPITAL		8,064.17
	TOTAL LIABILITIES AND CAPITAL		<u>25,484.17</u>



04:02 pm

FUND 220 SIDE STREET MAINTENANCE

ACCOUNT DESCRIPTION	2011 ORIG BUDGET	2011 AMENDED BUDGET	2011 YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
<b>Revenues</b>						
Dept 000: REVENUE						
402.000 CURRENT REAL/PERS PROPERTY TAX	17,420.00	17,420.00	17,420.00	0.00	0.00	100.00
403.000 PRIOR YEAR(S) TAX REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
664.000 INTEREST	10.00	10.00	1.36	0.00	8.64	13.60
699.000 APPROPRIATION F/FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 000</b>	<b>17,430.00</b>	<b>17,430.00</b>	<b>17,421.36</b>	<b>0.00</b>	<b>8.64</b>	<b>99.95</b>
<b>Total Revenues</b>	<b>17,430.00</b>	<b>17,430.00</b>	<b>17,421.36</b>	<b>0.00</b>	<b>8.64</b>	<b>99.95</b>
<b>Expenditures</b>						
Dept 222: MAINTENANCE						
703.000 CONTRACT SERVICES	15,600.00	15,600.00	14,994.00	2,142.00	606.00	96.12
740.000 OPERATING SUPPLIES	1,000.00	1,000.00	139.88	0.00	860.12	13.99
803.000 PROFESSIONAL SERV.-ACCOUNTANT	0.00	0.00	0.00	0.00	0.00	0.00
947.000 PROJECT COSTS--GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 222</b>	<b>16,600.00</b>	<b>16,600.00</b>	<b>15,133.88</b>	<b>2,142.00</b>	<b>1,466.12</b>	<b>91.17</b>
Dept 965: TRANSFER OF FUNDS						
965.000 TRANSFER TO RESERVE FUND	830.00	830.00	0.00	0.00	830.00	0.00
<b>Total - Dept 965</b>	<b>830.00</b>	<b>830.00</b>	<b>0.00</b>	<b>0.00</b>	<b>830.00</b>	<b>0.00</b>
<b>Total Expenditures</b>	<b>17,430.00</b>	<b>17,430.00</b>	<b>15,133.88</b>	<b>2,142.00</b>	<b>2,296.12</b>	<b>86.83</b>
<b>NET OF REVENUES AND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>2,287.48</b>	<b>(2,142.00)</b>	<b>(2,287.48)</b>	

Post-Audit

## \*\*\* ASSETS \*\*\*

249-000-012.000	PETTY CASH	100.00
249-000-013.000	INTEREST BEARING CHECKING	98,989.65
249-000-013.050	DEPOSITS IN TRANSIT	0.00
249-000-015.000	CASH - CD	0.00
249-000-015.050	CASH-CD-RESERVES	19,493.15
249-000-016.050	INVESTMENT POOL	0.00
249-000-016.075	INVESTMENT POOL-RESERVE FUNDS	0.00
249-000-017.050	RESERVE MONEY MARKET COMERICA	214,592.12
249-000-026.000	A/R OTHER	0.00
249-000-029.000	ACCURED INTEREST RECEIVABLE	0.00
249-000-066.000	DUE FROM FIRE FUND	0.00
249-000-067.000	DUE FROM LAW FUND	0.00
249-000-070.000	DUE FROM PAYROLL FUND	0.00
249-000-071.000	DUE FROM GENERAL FUND	0.00
249-000-072.000	DUE FROM TRUST & AGENCY	0.00
249-000-123.000	PRE-PAID EXPENSES MISC.	0.00
249-000-123.050	PREPAID INSURANCE	2,227.23
249-371-026.000	A/R OTHER	0.00

## TOTAL ASSETS

335,402.15

## \*\*\* LIABILITIES \*\*\*

249-000-201.000	ACCOUNTS PAYABLE	121.23
249-000-201.100	DUE TO TRUST & AGENCY FUND	0.00
249-000-205.001	DUE TO GENERAL FUND	2,761.70
249-000-205.003	DUE TO GENERAL FUND-START LOAN	0.00
249-000-208.000	DUE TO OTHERS	0.00
249-000-289.000	DUE TO PAYROLL FUND	0.00

## TOTAL LIABILITIES

2,882.93

## \*\*\* CAPITAL \*\*\*

249-000-390.000	FUND BALANCE	88,298.72
249-000-390.020	RETIREMENT HEALTH BENEFITS	0.00
249-000-393.000	FUND BALANCE GENERAL RESERVE	269,766.12
249-000-393.050	FB RESERVED ACCRUED ABSENCES	19,493.15

## BEG. FUND BALANCE

377,557.99

## NET OF REVENUES VS. EXPENDITURES

(45,038.77)

## TOTAL CAPITAL

332,519.22

## TOTAL LIABILITIES AND CAPITAL

335,402.15

SUMMARY OF VARIOUS ACCOUNTS			
BUILDING FUND			
AS OF 12/31/11			
G/L LINE NUMBER	ACCOUNT TOTAL	AMOUNT	DESCRIPTION
249-000-071-000			
DUE FROM GENERAL FUND			
249-000-123-000			
PRE PAID EXPENSES			
PREPAID INSURANCE	\$ 2,227.23	\$ 17.03	JAN LIFE INSUR
249-000-000-123-050		\$ 29.70	JAN VISION INSUR
		\$ 98.53	JAN DENTAL INSUR
		\$ 1,348.09	JAN PRIORITY INSUR
		\$ 733.88	JAN 11--JUNE 12 WORKERS COMP
		\$ 2,227.23	
249-000-205-001	\$ 2,761.73	\$ 1,537.34	% OF OVERHEAD DEC
DUE TO GEN FUND		\$ 1,224.39	% OF OVERHEAD NOV
		\$ 2,761.73	
249-000-289-000			
DUE TO PAYROLL			

BUILDING FUND ACCOUNTS PAYABLE TIE-OUT  
DECEMBER 2011

BOB PETERSON CODE SERVICES			
STAPLES		\$	78.00
MML WORKES COMP FUND		\$	3.99
		\$	39.24
		\$	121.23

TOTAL OUTSTANDING A/P



REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP

Month Ended 12/31/2011

03:36 pm

FUND 249 BLDG

ACCOUNT DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
	ORIG BUDGET	AMENDED BUDGET				
<b>Expenditures</b>						
Dept 371: SAFETY INSPECTION						
718.050 BUILD SECRETARY PENSION	1,749.00	1,749.00	1,787.31	135.45	(38.31)	102.19
719.000 PRIOR YR MISC LIABILITY	0.00	4,815.00	4,815.00	0.00	0.00	100.00
727.000 OFFICE SUPPLIES	200.00	200.00	75.61	39.61	124.39	37.81
727.050 POSTAGE	260.00	260.00	307.47	60.00	(47.47)	118.26
740.000 OPERATING SUPPLIES	500.00	500.00	362.48	39.75	137.52	72.50
740.050 FURNITURE/SMALL EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
801.000 PROFESSIONAL SERVICES	1,000.00	2,600.00	2,183.14	24.00	416.86	83.97
801.025 PROF LEGAL FEES	500.00	0.00	0.00	0.00	0.00	0.00
850.000 TELECOMMUNICATIONS	766.00	766.00	549.14	42.09	216.86	71.69
851.000 INSURANCE & BONDS	4,500.00	2,800.00	3,133.38	320.28	(333.38)	111.91
860.000 TRANSPORTATION	1,000.00	2,550.00	2,598.22	105.47	(48.22)	101.89
860.050 MEALS, LODGING, PARKING, ETC.	200.00	200.00	0.00	0.00	200.00	0.00
900.000 PRINTING & PUBLISHING	400.00	400.00	0.00	190.68	400.00	0.00
920.000 UTILITIES	0.00	0.00	0.00	0.00	0.00	0.00
930.000 REPAIR & MAINTENANCE OTHER	2,000.00	300.00	199.34	24.48	100.66	66.45
954.000 EQUIPMENT RENTAL	800.00	800.00	517.00	32.14	283.00	64.63
957.000 BOOKS & PERIODICALS	750.00	1,250.00	1,234.00	0.00	16.00	98.72
958.000 MEMBERSHIPS & DUES	500.00	800.00	835.00	75.00	(35.00)	104.38
963.000 BANK FEES & CHARGES	0.00	150.00	108.12	0.00	41.88	72.08
965.010 TRANS. TO BLDG CONSTRUCT FUND	0.00	0.00	0.00	0.00	0.00	0.00
980.000 EQUIPMENT OVER \$5,000	0.00	0.00	0.00	0.00	0.00	0.00
980.050 EQUIPMENT UNDER \$5,000	0.00	1,500.00	1,487.50	0.00	12.50	99.17
<b>Total - Dept 371</b>	<b>183,231.00</b>	<b>191,646.00</b>	<b>187,137.05</b>	<b>13,502.97</b>	<b>4,508.95</b>	<b>97.65</b>
Dept 372: CONSTRUCTION BOARD OF APPEALS						
703.000 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
707.000 PART-TIME WAGES	0.00	0.00	0.00	0.00	0.00	0.00
715.000 SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 372</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Dept 890: CONTINGENCIES						
890.000 CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00
890.050 HEALTH INSURANCE INCREASES	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 890</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Dept 965: TRANSFER OF FUNDS						
965.000 TRANSFER TO RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00
965.020 TRANS TO FB RETIREMENT HEALTH	0.00	0.00	0.00	0.00	0.00	0.00
965.050 TRANSFER ACCRUED COMP ABSENCES	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 965</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Expenditures</b>	<b>183,231.00</b>	<b>191,646.00</b>	<b>187,137.05</b>	<b>13,502.97</b>	<b>4,508.95</b>	<b>97.65</b>
<b>NET OF REVENUES AND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>(45,038.77)</b>	<b>12,536.60</b>	<b>45,038.77</b>	

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## \*\*\* ASSETS \*\*\*

266-000-013.000	INTEREST BEARING CHECKING	323,004.89
266-000-013.025	LAW FUND RESERVE COMM CHECKING	0.00
266-000-013.050	DEPOSITS IN TRANSIT	0.00
266-000-015.000	CASH - CD	0.00
266-000-015.050	CASH-CD-RESERVES	0.00
266-000-016.000	RESERVE GOVT OPERATING FUND CHASE	251,379.98
266-000-016.025	OTHER ASSETS	0.00
266-000-016.050	MUNICIPAL BONDS	227,002.27
266-000-017.000	MUNICIPAL BONDS MONEY MKT	104,220.36
266-000-026.000	A/R OTHER	0.00
266-000-026.025	BANK CHARGE REFUNDS/ERRORS DUE	0.00
266-000-026.050	A/R FINES AND FORFEITS	1,804.46
266-000-031.000	DELQ PERS PROP PRE 1997	0.00
266-000-031.001	A/R UNCOLLECTED CURRENT TAXES	787,954.86
266-000-031.003	DELQ MANUHOMES/PERS PROP 2003 ROLL	0.00
266-000-031.004	DELQ MANUHOMES/PERS PROP 2004 ROLL	0.00
266-000-031.005	1998 DELQ PERS PROPERTY TAX	0.00
266-000-031.006	1999 DELQ PERS PROPERTY	0.00
266-000-031.007	DELQ PERS 2000	0.00
266-000-031.008	2001 DELQ PERS PROP	0.00
266-000-031.009	DELQ PERS PROP 2002	0.00
266-000-036.000	A/R - SYCAMORE REG PATROLS	0.00
266-000-036.001	A/R - DANBURY REG PATROLS	0.00
266-000-037.000	A/R SYCAMORE SUMMER DEPUTY CHARGES	0.00
266-000-037.001	A/R DANBURY SUMMER DEPUTY CHARGES	0.00
266-000-068.000	DUE FROM TAX FUND-COLLECTED TAXES	217,260.49
266-000-071.000	DUE FROM GENERAL FUND	0.00
266-000-123.000	PRE-PAID EXPENSES MISC.	0.00

TOTAL ASSETS

1,912,627.31

## \*\*\* LIABILITIES \*\*\*

266-000-201.000	ACCOUNTS PAYABLE	14,326.48
266-000-205.001	DUE TO GENERAL FUND	0.00
266-000-206.025	2000 UTIL DEPREC TAX CHARGEBAK	0.00
266-000-206.050	DUE TO MANULIFE-EMPLOYER	0.00
266-000-208.000	DUE TO OTHERS	0.00
266-000-225.000	MISC. ACCURED EXPENSES	0.00
266-000-283.000	DUE TO BUILDING FUND	0.00
266-000-286.000	DUE TO FIRE FUND	0.00
266-000-287.000	DEFERRED REVENUE	1,188,912.62
266-000-287.001	DEFERRED REVENUE PILOT	4,467.62
266-000-287.002	DEFERRED REVENUE IFT TAXES	0.00
266-000-287.050	DEFERRED REVENUE MISC	0.00
266-000-289.000	DUE TO PAYROLL FUND	0.00

TOTAL LIABILITIES

1,207,706.72

## \*\*\* CAPITAL \*\*\*

266-000-390.000	FUND BALANCE	196,138.51
266-000-393.000	FUND BALANCE GENERAL RESERVE	582,602.61

BEG. FUND BALANCE

778,741.12

NET OF REVENUES VS. EXPENDITURES

(73,820.53)

TOTAL CAPITAL

704,920.59

TOTAL LIABILITIES AND CAPITAL

1,912,627.31

LAW FUND ACCOUNTS PAYABLE TIE-OUT  
DECEMBER 2012

DECEMBER ELECTRICITY	DTE ELECTRIC	\$	489.79
DECEMBER GAS/HEATING BILL	DTE GAS	\$	240.46
DEC LEGAL SERVICES	STEFANI CARTER J.D. P.C.	\$	589.00
DEC SHERIFF'S OVERTIME	WASHTENAW COUNTY TREASURER	\$	13,007.23
		\$	14,326.48

LAW FUND		AS OF 12/31/11		SUMMARY OF VARIOUS ACCOUNTS	
G/L LINE NUMBER	ACCOUNT TOTAL	AMOUNT	DESCRIPTION		
266-000-026-050	\$ 1,804.46	\$ 1,804.46	DEC FINES		
A/R FINES AND FORFEITS					
266-000-036-000					
A/R SYCAMORE REG PATROLS					
266-000-036-001					
A/R DANBURY REG PATROLS					
266-000-031-000	\$ 787,954.86	\$ 787,954.86	UNCOLLECTED 2012 TAX REVENUE		
A/R UNCOLLECTED 2011 TAX REVENUE					
206-000-068-000	\$ 217,260.49	\$ 217,260.49	COLLECTED, UNDISPERSED 2012 TAX REVENUE		
DUE FROM TAX FUND					
PREPAID EXPENSES					
206-000-123-000					
206-000-287-000	\$ 1,188,912.62	\$ 1,188,912.62	2012 REG AND IFT TAX REVENUE		
DEFERRED REVENUE					
206-000-287-001	\$ 4,467.62	\$ 4,467.62	2012 PILOT REVENUE		
DEFERRED REVENUE PILOT					
206-000-287-002					
DEFERRED REVENUE IFT TAXES					
206-000-289-000					
DUE TO PAYROLL FUND					

04:03 PM

FUND 266 LAW ENFORCEMENT FUND

ACCOUNT	DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	% OF BUDGET USED
		ORIG BUDGET	AMENDED BUDGET			
<b>Revenues</b>						
Dept 000:	REVENUE					
402.000	CURRENT REAL/PERS PROPERTY TAX	1,207,530.00	1,207,530.00	1,240,026.19	133,123.69	102.69
402.033	LFT TAXES	34,164.00	34,164.00	0.00	(31,317.00)	0.00
402.050	PILOT PROGRAM TAXES	4,677.00	4,677.00	4,395.94	0.00	93.99
403.000	PRIOR YEAR(S) TAX REVENUE	0.00	0.00	0.00	0.00	0.00
403.050	PRIOR YEARS DELQ PERS PROP	0.00	0.00	639.01	0.00	100.00
559.000	EECBC GRANT	0.00	0.00	0.00	0.00	0.00
582.000	GENERAL FUND CONTRIBUTION	0.00	0.00	0.00	0.00	0.00
660.000	FINES & FORFEITS	28,000.00	32,000.00	32,326.76	1,804.46	101.02
661.000	SYCAMORE REG LAW ENFORCEMENT	95,534.00	95,534.00	95,532.00	7,961.00	100.00
661.025	SYCAMORE SUMMER DEPUTY	0.00	0.00	0.00	0.00	0.00
661.050	DANBURY REG LAW ENFORCEMENT	55,059.00	55,059.00	55,056.00	4,588.00	99.99
661.051	DANBURY SUMMER DEPUTY	0.00	0.00	0.00	0.00	0.00
664.000	INTEREST	30.00	30.00	43.36	(13.36)	144.53
664.050	INTEREST ON RESERVES	0.00	5,039.00	5,315.37	331.79	105.48
670.000	RENTAL INCOME	0.00	0.00	0.00	0.00	0.00
671.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00
671.033	NEIGHBORHOOD WATCH SIGN SALES	25.00	25.00	0.00	0.00	0.00
671.085	REFUNDS FROM PREVIOUS YEARS	0.00	0.00	0.00	0.00	0.00
694.000	OTHER INCOME	0.00	0.00	0.00	0.00	0.00
695.000	FALSE ALARM CHARGES	500.00	1,100.00	1,745.01	750.00	158.64
695.050	DONATIONS	0.00	0.00	0.00	0.00	0.00
699.000	APPROPRIATION F/FUND BALANCE	100,000.00	84,005.00	0.00	0.00	0.00
699.025	APPROPRIATION FROM RESERVES	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 000</b>		<b>1,525,519.00</b>	<b>1,519,802.00</b>	<b>1,435,079.64</b>	<b>117,241.92</b>	<b>94.43</b>
<b>Total Revenues</b>						
		<b>1,525,519.00</b>	<b>1,519,802.00</b>	<b>1,435,079.64</b>	<b>117,241.92</b>	<b>94.43</b>
<b>Expenditures</b>						
Dept 310:	CRIME CONTROL					
702.000	SALARIES	0.00	0.00	0.00	0.00	0.00
703.000	REG SHERIFF'S CONTRACT	1,355,356.00	1,355,356.00	1,355,355.00	112,946.25	100.00
703.001	AUTHORIZED SHERIFF'S OVERTIME	95,000.00	89,000.00	85,327.61	13,007.23	95.87
703.002	SPECIAL OPERATIONS	10,000.00	0.00	0.00	0.00	0.00
703.003	SUMMER DEPUTY CHARGES	37,648.00	31,856.00	31,856.00	0.00	100.00
710.000	TRAINING	0.00	0.00	0.00	0.00	0.00
740.000	OPERATING SUPPLIES	50.00	50.00	0.00	0.00	0.00
801.000	PROFESSIONAL SERVICES	12,000.00	12,000.00	8,570.25	709.00	71.42
803.000	PROFESSIONAL SERV.-ACCOUNTANT	1,200.00	1,200.00	1,200.00	100.00	100.00
851.000	INSURANCE & BONDS	1,100.00	1,100.00	0.00	0.00	0.00
860.000	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00

04:03 pm

FUND 266 LAW ENFORCEMENT FUND

ACCOUNT DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	% OF BUDGET USED
	ORIG BUDGET	2011 AMENDED BUDGET			
<b>Expenditures</b>					
Dept 310: CRIME CONTROL					
900.000 PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00
920.000 UTILITIES	8,000.00	8,000.00	7,280.44	730.25	91.01
930.000 REPAIR & MAINTENANCE	500.00	600.00	820.03	220.03	136.67
947.000 PROJECT COSTS--GENERAL	0.00	0.00	0.00	0.00	0.00
947.001 EECBG GRANT RENOVATIONS	0.00	0.00	0.00	0.00	0.00
963.000 BANK FEES & CHARGES	0.00	0.00	0.00	0.00	0.00
976.000 BUILDING ADDITIONS & IMPS.	0.00	0.00	0.00	0.00	0.00
980.050 EQUIPMENT UNDER \$5,000	0.00	2,975.00	2,975.00	0.00	100.00
<b>Total - Dept 310</b>	<b>1,520,854.00</b>	<b>1,502,137.00</b>	<b>1,493,384.33</b>	<b>127,712.76</b>	<b>99.42</b>
Dept 346: NEIGHBORHOOD WATCH					
702.000 SALARIES	900.00	900.00	832.66	147.56	92.52
715.000 SOCIAL SECURITY	70.00	70.00	63.69	11.28	90.99
727.050 POSTAGE	175.00	175.00	0.00	0.00	0.00
740.000 OPERATING SUPPLIES	25.00	25.00	0.00	0.00	0.00
860.000 TRANSPORTATION	100.00	100.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	50.00	50.00	0.00	0.00	0.00
947.000 PROJECT COSTS--GENERAL	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 346</b>	<b>1,320.00</b>	<b>1,320.00</b>	<b>896.35</b>	<b>158.84</b>	<b>67.91</b>
Dept 890: CONTINGENCIES					
890.000 CONTINGENCIES	0.00	0.00	0.00	0.00	0.00
895.000 DELQ PERS PROP TAXES BAD DEBT	0.00	0.00	0.00	0.00	0.00
955.000 MISC. EXPENSE	0.00	0.00	0.00	0.00	0.00
985.000 TAX CHARGERACKS	3,345.00	16,345.00	14,619.49	226.50	89.44
<b>Total - Dept 890</b>	<b>3,345.00</b>	<b>16,345.00</b>	<b>14,619.49</b>	<b>226.50</b>	<b>89.44</b>
Dept 965: TRANSFER OF FUNDS					
965.000 TRANSFER TO RESERVE FUND	0.00	0.00	0.00	0.00	0.00
965.060 TRANS TO FIRE OPER FUND	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 965</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Expenditures</b>	<b>1,525,519.00</b>	<b>1,519,802.00</b>	<b>1,508,900.17</b>	<b>128,098.10</b>	<b>99.28</b>
<b>NET OF REVENUES AND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>(73,820.53)</b>	<b>(10,856.18)</b>	<b>73,820.53</b>

BALANCE SHEET FOR SUPERIOR TOWNSHIP  
PERIOD ENDED 12/31/2011  
FUND 701 - TRUST AND AGENCY

Post-Audit

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\*\*\* ASSETS \*\*\*

701-000-013.000	INTEREST BEARING CHECKING	0.00
701-000-013.015	CHECKING-NON INTEREST BEARING	175,829.83
701-000-013.050	DEPOSITS IN TRANSIT	0.00
701-000-026.000	A/R OTHER	0.00
701-000-026.005	PRE APPLICATION CHARGES DUE IN	525.00
701-000-071.000	DUE FROM GENERAL FUND	0.00
701-000-072.050	DUE FROM T&A OVERDRAW ESCROW MONEY	0.00

TOTAL ASSETS

176,354.83

\*\*\* LIABILITIES \*\*\*

701-000-201.000	ACCOUNTS PAYABLE	0.00
701-000-201.001	BROMLEY # PLANNING STAGE 1	0.00
701-000-201.002	BROMLEY PARK CONDOS OLD BONDS ESCROW	0.00
701-000-201.003	MIDWEST TOWER PLANNING STAGE 1	340.00
701-000-201.004	PLYMOUTH NURSERY PLANNING STAGE 1	0.00
701-000-201.005	CLOMR ANN ARBOR WASTE WATER	0.00
701-000-201.006	WOODSIDE PLANNING STAGE 1	0.00
701-000-201.007	DIXBORO VETERINARY	0.00
701-000-201.008	NATIONAL HERITAGE ACADEMY STAGE 1	1,500.00
701-000-201.009	ST JOE MRI BLDG PSP FSP	0.00
701-000-201.010	AVAILABLE BBB	0.00
701-000-201.011	AVAILABLE CCC	0.00
701-000-201.012	AVAILABLE DDD	0.00
701-000-201.013	AVAILABLE EEE	0.00
701-000-201.014	AVAILABEL FFF	0.00
701-000-201.015	AVIALABLE GGG	0.00
701-000-201.016	VILLAS AT HONEY CREEK STAGE 1	0.00
701-000-201.017	ST JOE TOWER PHASE 3C STAGE 1	0.00
701-000-201.018	HATCI DYNAMOMETER	0.00
701-000-201.019	FLO TV STAGE 1	0.00
701-000-201.020	LEFORGE CLARK ESTATES	0.00
701-000-201.021	MARTIN DAY CARE	0.00
701-000-201.022	SJMH ENTRANCE IMPROVEMENT	400.00
701-000-201.023	SJMH FRONT ENTRY MAJOR/MINOR	400.00
701-000-201.024	COUNTRY PEAS CHILDCARE	300.00
701-000-201.061	BROOKSIDE #2 ENG REVIEW	0.00
701-000-201.062	MEADOWS ENG REVIEW	0.01
701-000-201.063	PROSPECT POINTE PHASE 2 ENG REVIEW	0.00
701-000-201.064	CVS ENG REVIEW	0.00
701-000-201.067	T MOBILE ENG REVIEW	0.00
701-000-201.068	PLYMOUTH NURSERY ENG REVIEW	0.00
701-000-201.069	ST JOE CRITICAL CARE TOWER PHASE B	0.00
701-000-201.070	ST JOE MRI BLDG ENG REVIEW	0.00
701-000-201.072	HUMANE SOCIETY ENG REVIEW	0.00
701-000-201.073	DTE SUPERIOR BIOSWALE	(0.10)
701-000-201.074	HATCI DYNAMOMETER ENG REVIEW	0.00
701-000-201.075	ST JOE CTITICIAL CARE TOWER PHASE 3C	1,690.25
701-000-201.076	WCC ATHLETIC FIELDS STAGE 2	0.00
701-000-201.077	FLO TV STAGE 2 ESCROW	0.00
701-000-201.078	NATIONAL HERITAGE ACADEMY STAGE 2	0.00
701-000-201.079	AVAILALBE 079	0.00
701-000-201.080	HYUNDAI ENVIRONMENTAL CHAMBER	0.00
701-000-201.099	PRE-APPLICATION PLANNING CHARGES	0.00
701-000-202.001	CONSTRUCTION BONDS	0.00
701-000-202.002	MISC BONDS	2,250.00
701-000-202.003	DELQINQUENT PERSONAL/MANUF PROP TAX	1,190.14
701-000-202.004	UNRECONCILED TAX COLLECTION MONEY	0.00
701-000-202.005	TEMPORARY BOND SIGNS	300.00
701-000-202.006	FAIRFAX WATER MAIN EXTENSION	0.00
701-000-202.007	BROOKSIDE-3	607.80
701-000-202.008	HYUNDAI-MEETINGS	0.00

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\*\*\* LIABILITIES \*\*\*

701-000-202.073	ENCLAVE WETLANDS ESCROW	0.00
701-000-202.074	VILLAGE GREEN	(1,322.50)
701-000-202.075	MAPLE VILLAGE MARKETPLACE	0.00
701-000-202.076	LAKESIDE OAKLANDS WETLANDS BANK	0.00
701-000-202.077	NEXTEL TOWER FRAINS LAKE ROAD	0.00
701-000-202.078	T-MOBILE	0.00
701-000-202.079	REGIONAL POLICE FEASIBILITY STUDY	0.00
701-000-202.080	BERG MEDICAL OFFICE STAGE 3	0.00
701-000-202.081	PLYMOUTH NURSERY INSPECTION ESCROW	8,712.82
701-000-202.082	ST JOE MRI STAGE 3 INSPECTION	0.00
701-000-202.083	ST JOE CRIT CARE TOWER STAGE 3B	23,733.11
701-000-202.084	LAKESIDE OAKLAND WETLANDS STAGE 3	1,286.00
701-000-202.085	HYUNDAI-LEFORGE SPEC ASSESS	0.00
701-000-202.086	HURON EYE STAGE 3	0.00
701-000-202.087	UNITED MEMORIAL STAGE 3	0.00
701-000-202.088	HUMANE SOCIETY STAGE 3	0.00
701-000-202.089	FAIRFAX MANOR SANITARY SEWER EXTENDI	0.00
701-000-202.090	WCC ATHLETIC FIELDS EXTENSION STAGE 3	0.00
701-000-202.091	ST JOE CC TOWER PHASE 3C STAGE 3	963.45
701-000-202.092	FLO TV STAGE 3	0.00
701-000-202.093	WCC PARKING STRUCTURE	1,459.20
701-000-202.094	ANN ARBOR WWTP	994.34
701-000-202.095	AVAIL-T	0.00
701-000-203.025	UNITED MEMORIAL SPEC LEGAL ESCROW	0.00
701-000-203.026	HYUNDAI BOND PERFORMANCE ESCROW	0.00
701-000-205.001	DUE TO GENERAL FUND	5,000.00
701-000-205.004	UNRECONCILED MONEY-PLAN & OTHERS	152.54
701-000-205.006	DUE TO GENERAL PLAN DEPT ADMIN FEES	246.40
701-000-208.000	DUE TO OTHERS	1,000.00
701-000-208.003	DUE TO OTHERS-TRAILER FEES	0.00
701-000-208.025	ESCHEATS	3,169.53
701-000-230.000	DUE TO OTHERS UNRECONCILED	0.00
701-000-281.000	DUE TO LEGAL DEFENSE FUND	0.00
701-000-283.000	DUE TO BUILDING FUND	0.00
701-000-284.000	DUE TO LAW FUND	0.00
701-000-286.000	DUE TO FIRE FUND	0.00
TOTAL LIABILITIES		176,354.83
*** CAPITAL ***		
701-000-390.000	Fund Balance	0.00
BEG. FUND BALANCE		0.00
NET OF REVENUES VS. EXPENDITURES		0.00
TOTAL CAPITAL		0.00
TOTAL LIABILITIES AND CAPITAL		176,354.83

**TRUST & AGENCY**

BREAKDOWN OF ASSET & LIABILITY ACCOUNTS

AS OF 12/31/11

G/L LINE NUMBER	LINE TOTAL	BREAKDOWN	DESCRIPTION
701-000-201-000 ACCOUNTS PAYABLE	ZERO	ZERO	
701-000-026-005 PRE APPLICATION CHARGES DUE IN	\$ 525.00	\$ 150.00	HYUNDAI ENVIRONMENTAL CHAMBER
		\$ 375.00	HERITAGE ACADEMY
		\$ 525.00	
701-000-205-001 DUE TO GENERAL	\$ 2,000.00	\$ 5,000.00	
701-000-205-006 DUE TO GENERAL PLAN ADMIN FEES	\$ 246.40	\$ 58.50	DEC PLANNING ADMIN FEES
		\$ 171.40	NOV PLANNING ADMIN FEES
		\$ 16.50	OCT PLANNING FEES PART 2
		\$ 246.40	
701-000-205-004 UNRECONCILED MONEY	\$ 152.54	\$ 152.54	CUMULATIVE TOTAL FROM 2011
701-000-208-000 DUE TO OTHERS	\$ 1,000.00	\$ 1,000.00	DONOHUE MONEY
701-000-208-025 ESCHEATS	\$ 3,169.53	\$ 3,169.53	CUMULATIVE TOTAL

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## \*\*\* ASSETS \*\*\*

751-000-014.000	CASH - PAYROLL	13,103.75
751-000-014.050	DEPOSITS IN TRANSIT	0.00
751-000-026.000	A/R OTHER	0.00
751-000-026.001	COL LIFE INSUR DEDUCTIONS	0.00
751-000-026.033	A/R BANK REFUNDS DUE	0.00
751-000-049.000	DUE FROM FIRE RESERV FUND	0.00
751-000-062.000	DUE FROM BUILDING FUND	0.00
751-000-065.000	DUE FROM UTIL	0.00
751-000-066.000	DUE FROM FIRE FUND	0.00
751-000-067.000	DUE FROM LAW FUND	0.00
751-000-069.000	DUE FROM PARK FUND	0.00
751-000-071.000	DUE FROM GENERAL FUND	0.00
751-000-071.033	DUE FROM GENL FOR BANKS FEES	0.00
751-000-073.000	DUE FROM OTHER FUNDS--UNRECONCILED	233.56
751-000-123.000	PRE-PAID EXPENSES MISC.	0.00
751-000-123.050	PREPAID INSURANCE	0.00
751-000-123.085	Prepaid Fed With & FICA	0.00
751-000-123.086	Prepaid State With	0.00

## TOTAL ASSETS

13,337.31

## \*\*\* LIABILITIES \*\*\*

751-000-201.000	ACCOUNTS PAYABLE	0.00
751-000-205.001	DUE TO GENERAL FUND	0.00
751-000-205.003	DUE TO GENERAL FUND-START LOAN	5,000.00
751-000-206.000	DUE TO JOHN HANCOCK-EMPLOYEE	0.00
751-000-206.050	DUE TO JOHN HANCOCK-EMPLOYER	0.00
751-000-206.075	DUE TO JOHN HANCOCK EXTRA PENSIO	0.00
751-000-207.000	DUE TO MERS #1 FIRE MERS-EMPLOYEE	3,080.01
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	5,102.50
751-000-207.050	DUE TO MERS#2-EMPLOYEE	0.00
751-000-207.055	DUE TO MERS#2-EMPLOYER	0.00
751-000-208.000	DUE TO OTHERS	34.80
751-000-209.000	FEDERAL & FICA 941 TAXES	0.00
751-000-210.000	STATE WITHHOLDING	0.00
751-000-211.000	GARNISHMENT	0.00
751-000-212.000	UNION DUES	0.00
751-000-213.000	INSUR DEDUCTION	0.00
751-000-214.000	SCAMM	0.00
751-000-215.000	BANKRUPTCY DEDUCTION	0.00
751-000-216.000	ING DEFERRED COMP	0.00
751-000-218.000	DUE TO HCSP NON-UNION--EMPLOYEE	0.00
751-000-218.050	DUE TO HCSP FIRE UNION --EMPLOYEE	0.00
751-000-218.075	DUE TO HCSP-NON-UNION-EMPLOYER	0.00
751-000-218.076	DUE TO HCSP - UNION--EMPLOYER	0.00
751-000-230.000	DUE TO OTHERS FUNDS UNRECONCILED	0.00
751-000-286.025	DUE TO BLDG FUND	0.00
751-000-286.033	DUE TO WATER/SEWER FUND	0.00
751-000-286.050	DUE TO PARK FUND	0.00
751-000-286.100	DUE TO FIRE FUND	120.00

## TOTAL LIABILITIES

13,337.31

## \*\*\* CAPITAL \*\*\*

751-000-390.000	Fund Balance	0.00
751-000-399.999	MISCELLANEOUS	0.00

## BEG. FUND BALANCE

0.00

## NET OF REVENUES VS. EXPENDITURES

0.00

## TOTAL CAPITAL

0.00

## TOTAL LIABILITIES AND CAPITAL

13,337.31

PAYROLL FUND		SUMMARY OF VARIOUS ACCOUNTS	
AS OF 12/31/11		AMOUNT	AMOUNT
G/L LINE NUMBER	DESCRIPTION		
751-000-062-000	DUE FROM BLDG FUND		
751-000-065-000	DUE FROM UTIL FUND		
751-000-066-000	DUE FROM FIRE FUND		
751-000-069-000	DUE FROM PARK FUND		
751-000-071-000	DUE FROM GENERAL FUND		
751-000-073-000	DUE FROM OTHER FUNDS UNRECONCILED	\$ 233.56	\$ 233.56 CUMULATIVE TOTAL
751-000-205-003		\$ 5,000.00	\$ 5,000.00 LOAN TO START FUND
751-000-206-000	JOHN HANCOCK EMPLOYEE		

751-000-206-050					
JOHN HANCOCK EMPLOYER					
751-000-207-000		\$ 3,080.01	\$ 3,080.01		DEC EMPLOYEE MERS #1
MERS #1 EMPLOYEE					
751-000-207-025		\$ 5,102.50	\$ 5,102.50		DEC EMPLOYER MERS #2
MERS #1 EMPLOYER					
751-000-207-050					
MERS #2 EMPLOYEE					
751-000-207-055					
MERS#2 EMPLOYER					
751-00-208-000		\$ 34.80	\$ 34.80		REFUND DUE CHRIS WIGGINS RE HCSP 11/23 PAYROLL
DUE TO OTHERS					
751-000-218-000					
HCSP NON-UNION EMPLOYEE					
751-000-718-218-050					
HCSP FIRE UNION EMPLOYEE					
751-000-218-075					
NON-UNION HCSP EMPLOYER					
751-000-218-076					
UNION HCSP EMPLOYER					
751-000-286-100		\$ 120.00	\$ 120.00		OVERPAYMENT HCSP DEC
DUE TO FIRE FUND					

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## \*\*\* ASSETS \*\*\*

751-000-014.000	CASH - PAYROLL	13,103.75
751-000-014.050	DEPOSITS IN TRANSIT	0.00
751-000-026.000	A/R OTHER	0.00
751-000-026.001	COL LIFE INSUR DEDUCTIONS	0.00
751-000-026.033	A/R BANK REFUNDS DUE	0.00
751-000-049.000	DUE FROM FIRE RESERV FUND	0.00
751-000-062.000	DUE FROM BUILDING FUND	0.00
751-000-065.000	DUE FROM UTIL	0.00
751-000-066.000	DUE FROM FIRE FUND	0.00
751-000-067.000	DUE FROM LAW FUND	0.00
751-000-069.000	DUE FROM PARK FUND	0.00
751-000-071.000	DUE FROM GENERAL FUND	0.00
751-000-071.033	DUE FROM GENL FOR BANKS FEES	0.00
751-000-073.000	DUE FROM OTHER FUNDS--UNRECONCILED	233.56
751-000-123.000	PRE-PAID EXPENSES MISC.	0.00
751-000-123.050	PREPAID INSURANCE	0.00
751-000-123.085	Prepaid Fed With & FICA	0.00
751-000-123.086	Prepaid State With	0.00

## TOTAL ASSETS

13,337.31

## \*\*\* LIABILITIES \*\*\*

751-000-201.000	ACCOUNTS PAYABLE	0.00
751-000-205.001	DUE TO GENERAL FUND	0.00
751-000-205.003	DUE TO GENERAL FUND-START LOAN	5,000.00
751-000-206.000	DUE TO JOHN HANCOCK-EMPLOYEE	0.00
751-000-206.050	DUE TO JOHN HANCOCK-EMPLOYER	0.00
751-000-206.075	DUE TO JOHN HANCOCK EXTRA PENSIO	0.00
751-000-207.000	DUE TO MERS #1 FIRE MERS-EMPLOYEE	3,080.01
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	5,102.50
751-000-207.050	DUE TO MERS#2-EMPLOYEE	0.00
751-000-207.055	DUE TO MERS#2-EMPLOYER	0.00
751-000-208.000	DUE TO OTHERS	34.80
751-000-209.000	FEDERAL & FICA 941 TAXES	0.00
751-000-210.000	STATE WITHHOLDING	0.00
751-000-211.000	GARNISHMENT	0.00
751-000-212.000	UNION DUES	0.00
751-000-213.000	INSUR DEDUCTION	0.00
751-000-214.000	SCAMM	0.00
751-000-215.000	BANKRUPTCY DEDUCTION	0.00
751-000-216.000	ING DEFERRED COMP	0.00
751-000-218.000	DUE TO HCSP NON-UNION--EMPLOYEE	0.00
751-000-218.050	DUE TO HCSP FIRE UNION --EMPLOYEE	0.00
751-000-218.075	DUE TO HCSP-NON-UNION-EMPLOYER	0.00
751-000-218.076	DUE TO HCSP - UNION--EMPLOYER	0.00
751-000-230.000	DUE TO OTHERS FUNDS UNRECONCILED	0.00
751-000-286.025	DUE TO BLDG FUND	0.00
751-000-286.033	DUE TO WATER/SEWER FUND	0.00
751-000-286.050	DUE TO PARK FUND	0.00
751-000-286.100	DUE TO FIRE FUND	120.00

## TOTAL LIABILITIES

13,337.31

## \*\*\* CAPITAL \*\*\*

751-000-390.000	Fund Balance	0.00
751-000-399.999	MISCELLANEOUS	0.00

## BEG. FUND BALANCE

0.00

## NET OF REVENUES VS. EXPENDITURES

0.00

## TOTAL CAPITAL

0.00

## TOTAL LIABILITIES AND CAPITAL

13,337.31



751-000-206-050					
JOHN HANCOCK EMPLOYER					
751-000-207-000		\$ 3,080.01	\$ 3,080.01		DEC EMPLOYEE MERS #1
MERS #1 EMPLOYEE					
751-000-207-025		\$ 5,102.50	\$ 5,102.50		DEC EMPLOYER MERS #2
MERS #1 EMPLOYER					
751-000-207-050					
MERS #2 EMPLOYEE					
751-000-207-055					
MERS#2 EMPLOYER					
751-00-208-000		\$ 34.80	\$ 34.80		REFUND DUE CHRIS WIGGINS RE HCSP 11/23 PAYROLL
DUE TO OTHERS					
751-000-218-000					
HCSP NON-UNION EMPLOYEE					
751-000-718-218-050					
HCSP FIRE UNION EMPLOYEE					
751-000-218-075					
NON-UNION HCSP EMPLOYER					
751-000-218-076					
UNION HCSP EMPLOYER					
751-000-286-100		\$ 120.00	\$ 120.00		OVERPAYMENT HCSP DEC
DUE TO FIRE FUND					

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## \*\*\* ASSETS \*\*\*

508-000-012.000	PETTY CASH	0.00
508-000-013.000	INTEREST BEARING CHECKING	134,971.20
508-000-013.050	DEPOSITS IN TRANSIT	0.00
508-000-015.000	CASH - CD	0.00
508-000-015.050	CASH-CD-RESERVES	39,702.48
508-000-015.075	CASH CD RESERVE RESTRICTED	11,267.70
508-000-017.000	COMERICA MONEY MARKET FUND	480,581.31
508-000-017.025	FIFTH THIRD BANK MONEY MKT	0.00
508-000-018.000	FIFTH THIRD US CALLABLE GOVT AGENCY BOND	0.00
508-000-026.000	A/R OTHER	0.00
508-000-029.000	ACCURED INTEREST RECEIVABLE	0.00
508-000-065.000	DUE FROM UTIL	0.00
508-000-066.000	DUE FROM FIRE FUND	224.66
508-000-070.000	DUE FROM PAYROLL FUND	0.00
508-000-071.000	DUE FROM GENERAL FUND	0.00
508-000-123.000	PRE-PAID EXPENSES MISC.	0.00
508-000-123.050	PREPAID INSURANCE	3,652.07
508-372-026.000	A/R OTHER	0.00

## TOTAL ASSETS

670,399.42

## \*\*\* LIABILITIES \*\*\*

508-000-201.000	ACCOUNTS PAYABLE	831.85
508-000-205.001	DUE TO GENERAL FUND	0.00
508-000-205.004	DUE TO GENL- NEW BLDG LOAN	0.00
508-000-208.000	DUE TO OTHERS	0.00
508-000-225.000	MISC. ACCURED EXPENSES	0.00
508-000-285.000	DUE TO UTILITY FUND	0.00
508-000-287.000	DEFERRED REVENUE	0.00
508-000-289.000	DUE TO PAYROLL FUND	0.00

## TOTAL LIABILITIES

831.85

## \*\*\* CAPITAL \*\*\*

508-000-390.000	FUND BALANCE	92,857.76
508-000-390.001	LAND/BUILDING RESERVE	32,329.52
508-000-390.002	LAND/BUILDINGS RESTRICTED	488,199.01
508-000-390.004	GENERAL RESERVE	7,600.00
508-000-390.005	ACCRUED ABSENCES RESERVE	3,422.96

## BEG. FUND BALANCE

624,409.25

## NET OF REVENUES VS. EXPENDITURES

45,158.32

## TOTAL CAPITAL

669,567.57

## TOTAL LIABILITIES AND CAPITAL

670,399.42

PARK FUND			
SUMMARY OF VARIOUS ACCOUNTS			
AS OF 12/31/11			
G/L LINE NUMBER	AMOUNT	AMOUNT	DESCRIPTION
508-000-066-000	\$ 224.66	\$ 81.68	SEPT GRASS CUTTING
DUE FROM FIRE FUND		\$ 81.68	OCT GRASS CUTTING
508-000-123-000		\$ 61.30	MISTAKE REALLY BELONGS TO FIRE FOR UTILS
PRE-PAID EXPENSES		\$ 224.66	
508-000-123-050	\$ 3,652.07	\$ 5.38	JAN VISION INSURANCE
PRE-PAID INSURANCE		\$ 5.68	JAN LIFE INSUR
		\$ 20.87	JAN DENTAL INSUR
		\$ 249.65	JAN PRIORITY INSUR
		\$ 895.49	WORKERS COMP JAN 12-JUNE 2012
		\$ 2,475.00	MUNICIPAL 2012
		\$ 3,652.07	
508-000-205-001			
DUE TO GEN FUND			
508-000-285-000			
DUE TO UTIL FUND			
508-000-289-000			
DUE TO PAYROLL FUND			

PARK FUND ACCOUNTS PAYABLE TIE-OUT  
DECEMBER 2011

FLEET SERVICES			
KEITH LOCKIE			
LOWE'S COMPANIES, INC.			
VERIZON WIRELESS			
HOME DEPOT CREDIT SERVICES			
CONGDON'S ACE HARDWARE			
MML WORKERS COMPENSATION FUND			
	DECEMBER GASOLINE	\$	175.96
	MILEAGE REIMBURSEMENT	\$	23.31
	SUPPLIES	\$	103.32
	DECEMBER CELL PHONES	\$	163.67
	SUPPLIES	\$	294.61
	SUPPLIES	\$	21.93
	AUDIT ADJUST WORKERS COMP 2111	\$	49.05
		\$	831.85

**Charter Development (National Heritage Academy)**

Prepared 2/13/12

Updated 2/21/12

Updated 3/15/12; corrected 3/20/12

**Account #201.008 (Stage 1) Planning and Zoning**

<u>Date</u>	<u>Deposit</u>	<u>Charge</u>	<u>Purpose</u>	<u>Balance</u>
12/29/11	\$1,500.00			\$1,500.00
9/21/11		\$375.00	Attorney: Advise Supervisor, Clerk, Treasurer	\$1,125.00
1/17/12		\$292.50	Planner: Mtgs. 10-5-11 and 11-26-11; site visit	\$ 832.50
1/17/12		\$ 23.40	Administrative fee for processing planner invoice.	\$ 809.10
2/15/12		\$262.50	Attorney: Consent Judgment	\$ 546.60
2/15/12		\$ 21.00	Administrative fee	\$ 525.60
2/23/12		\$292.50	Planner project review	\$ 233.10
2/23/12		23.40	Administrative fee	\$ 209.70
3/21/12		\$420.00	Attorney: Consent Judgment, court filing appearance	\$ (210.30)
3/21/12		33.60	Administrative fee	\$ (243.90)
3/22/12		\$243.90	Payment from Account# 202.095 (Stage 3) Engineering Insp.	-0-

**Account #201.078 (Stage 2) Engineering Review**

<u>Date</u>	<u>Deposit</u>	<u>Charge</u>	<u>Purpose</u>	<u>Balance</u>
1/17/12	\$5,880.00			\$5,880.00
2/13/12		\$5,877.00	Construction plan review – OHM #136618	\$ 3.00
2/14/12	\$5,000.00			\$ 5,003.00
2/14/12		\$ 177.54	Administrative fee	\$ 4,825.46
2/23/12		\$ 975.00	Planner's review for enforcement and site assessment	\$ 3,850.46
2/23/12		39.00	Administrative fee	\$ 3,811.46
3/15/12		\$5,045.75	Construction plan review – OHM #136937	\$ (1,234.29)
3/15/12		\$ 100.90	Administrative fee	\$ (1,335.19)

Account #202-095 (Stage 3) Engineering Inspection

<u>Date</u>	<u>Deposit</u>	<u>Charge</u>	<u>Purpose</u>	<u>Balance</u>
3/20/12	\$49,913.00			\$49,913.00
3/21/12		\$ 243.90	Reimburse Account #201.008 (Stage 1) Planning and Zoning	\$49,669.10
3/21/12		\$1,335.19	Reimburse Account #201.078 (Stage 2) Engineering Review	\$48,333.91

Other Charges

2/2/12	\$600.00		Special meeting of the Township Board 2/8/12
3/15/12	\$650.00		Pre-construction meeting 3/14/12

03:34 pm

FUND 508 PARKS & RECREATION

ACCOUNT	DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
		ORIG BUDGET	AMENDED BUDGET				
<b>Revenues</b>							
Dept 000:	REVENUE						
587.000	GENERAL FUND CONT- SPECIAL #1	223,461.00	0.00	0.00	0.00	0.00	0.00
588.000	GENERAL FUND CONT - SPECIAL #2	0.00	0.00	0.00	0.00	0.00	0.00
588.025	GENERAL FUND CONT PARK MAINT	0.00	223,461.00	223,461.00	18,621.75	0.00	100.00
588.050	GENERAL FUND CONT	0.00	0.00	0.00	0.00	0.00	0.00
605.000	ORDINANCE VIOLATION REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
607.085	REIM LOUR LABOR/ COURT/MEETINGS/	0.00	0.00	551.10	224.66	(551.10)	100.00
651.000	USER FEES DANCE	0.00	0.00	0.00	0.00	0.00	0.00
651.001	USER FEES-BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00
651.002	USER FEES-PIANO	0.00	0.00	0.00	0.00	0.00	0.00
651.003	USER FEES-HAPKIDO	0.00	0.00	0.00	0.00	0.00	0.00
651.004	USER FEES-DAY CAMP	0.00	0.00	0.00	0.00	0.00	0.00
651.005	USER FEES-LANGUAGE CLASSES	0.00	0.00	0.00	0.00	0.00	0.00
653.000	AMUSEMENT TICKETS	0.00	0.00	0.00	0.00	0.00	0.00
664.000	INTEREST	100.00	100.00	76.36	44.32	23.64	76.36
664.050	INTEREST ON RESERVES	12,000.00	3,700.00	3,653.14	61.59	46.86	98.73
671.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00
671.075	INSUR REIMBURSEMENTS/DIVIDENDS	0.00	0.00	2,807.65	2,807.65	(2,807.65)	100.00
671.100	DISPOSITION OF ASSETS	0.00	3,291.00	3,291.03	0.00	(0.03)	100.00
672.000	ADVERTISEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
673.000	ATM LEASE/MAINT	3,213.00	3,213.00	3,293.91	282.93	(80.91)	102.52
673.050	PUBLIC PHONE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
695.025	DONATION REVENUE-OTHER	0.00	0.00	0.00	0.00	0.00	0.00
695.050	DONATIONS	500.00	5,500.00	5,411.53	0.00	88.47	98.39
696.000	FUND RAISER. PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00
697.000	SPONSORSHIPS	0.00	0.00	0.00	0.00	0.00	0.00
698.000	PROCEEDS FROM LEASE PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00
699.000	APPROPRIATION F/FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
699.025	APPROPRIATION FROM RESERVES	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 000</b>		<b>239,274.00</b>	<b>239,265.00</b>	<b>242,545.72</b>	<b>22,042.90</b>	<b>(3,280.72)</b>	<b>101.37</b>

<b>Total Revenues</b>							
<b>Total Revenues</b>		<b>239,274.00</b>	<b>239,265.00</b>	<b>242,545.72</b>	<b>22,042.90</b>	<b>(3,280.72)</b>	<b>101.37</b>
<b>Expenditures</b>							
Dept 751: PARK & REC. ADMINISTRATION							
702.001	SALARIES, COMMISSION	6,000.00	6,000.00	5,840.00	510.00	160.00	97.33
702.002	SALARIES, ADMINISTRATOR	31,356.00	31,356.00	31,356.00	2,412.00	0.00	100.00
702.003	SALARIES-JANITORAL	0.00	0.00	0.00	0.00	0.00	0.00
703.000	CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
715.001	SOC SEC-COMMISSION	458.00	458.00	446.78	39.03	11.22	97.55
715.002	SOC SECURITY- ADMINISTRATOR	2,591.00	2,591.00	2,486.28	184.52	104.72	95.96



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FUND 508 PARKS & RECREATION

ACCOUNT DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
	ORIG BUDGET	AMENDED BUDGET				
<b>Expenditures</b>						
Dept 754: RECREATION						
755.000 ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00
850.000 TELECOMMUNICATIONS	0.00	0.00	0.00	0.00	0.00	0.00
855.000 ADMISSION FEES-REC ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00
860.000 TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00
890.000 CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00
901.000 BROCHURES & FLIERS	0.00	0.00	0.00	0.00	0.00	0.00
920.000 UTILITIES	0.00	0.00	0.00	0.00	0.00	0.00
930.000 REPAIR & MAINTENANCE	1,400.00	859.00	859.60	0.00	0.00	99.95
940.000 GYM RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
945.000 SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00	0.00
950.000 CONCERTS	0.00	0.00	0.00	0.00	0.00	0.00
952.000 SPECIAL EVENTS	0.00	0.00	0.00	0.00	0.00	0.00
961.002 EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
977.000 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 754</b>	<b>7,445.00</b>	<b>9,210.00</b>	<b>8,613.06</b>	<b>0.00</b>	<b>596.94</b>	<b>93.52</b>
<b>Dept 755: PARK MAINTENANCE</b>						
702.000 SALARY PARK MAIT MANAGER	39,767.00	39,767.00	36,604.21	2,534.60	3,162.79	92.05
703.000 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
704.000 SALARIES SEASONAL STAFF	38,203.00	40,203.00	38,212.58	1,705.86	1,990.42	95.05
710.000 TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
715.000 SOC SEC PARK MAIT MANAGER	3,115.00	3,115.00	2,834.35	193.90	280.65	90.99
715.075 SOC SEC SEASONAL STAFF	2,923.00	2,923.00	2,943.96	130.50	(20.96)	100.72
716.000 HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
716.001 RETIREMENT HEALTH CARE PLAN	0.00	0.00	0.00	0.00	0.00	0.00
716.075 PRESCRIPTION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
717.000 TAXABLE BENEFITS	947.00	389.00	388.81	0.00	0.00	0.00
717.050 TAXABLE BENEFITS PERM PART TIME	0.00	231.00	230.41	0.00	0.59	99.74
718.000 PENSION	4,071.00	4,071.00	4,159.94	253.46	(88.94)	102.18
718.075 PENSION OTHER STAFF	0.00	2,366.00	2,268.71	170.58	97.29	95.89
740.001 OPERATING SUPPLIES	7,000.00	4,000.00	3,744.20	387.45	255.80	93.61
740.002 FERTILIZER/HERBICIDE	0.00	0.00	0.00	0.00	0.00	0.00
740.003 HERBICIDE (NON-SELECTIVE)	500.00	500.00	239.69	0.00	260.31	47.94
740.004 SAND-GRAVEL-BARK-SOIL	1,500.00	1,500.00	320.00	0.00	1,180.00	21.33
741.000 UNIFORMS	500.00	500.00	164.54	0.00	335.46	32.91
742.000 FUEL-LUBRICANTS	4,000.00	6,500.00	6,264.33	175.96	235.67	96.37
801.000 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
802.000 PARKS PLANNING	0.00	0.00	0.00	0.00	0.00	0.00
850.000 TELECOMMUNICATIONS	1,200.00	1,200.00	1,065.79	84.44	134.21	88.82
860.000 TRANSPORTATION	50.00	50.00	76.59	0.00	(26.59)	153.18
867.000 NON-MOTOR TRAILS MAIT	600.00	0.00	0.00	0.00	0.00	0.00

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FUND 508 PARKS & RECREATION

ACCOUNT DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	% OF BUDGET USED
	ORIG BUDGET	AMENDED BUDGET			
<b>Expenditures</b>					
Dept 755: PARK MAINTENANCE					
890.000 CONTINGENCIES	0.00	0.00	0.00	0.00	0.00
920.000 UTILITIES	425.00	425.00	405.59	0.00	95.43
930.000 REPAIR & MAINTENANCE	7,500.00	5,000.00	4,211.68	0.00	84.23
930.001 CONTROLLED BURNS	3,500.00	0.00	0.00	0.00	0.00
930.002 REPAIR & MAINTENANCE TRUCK	0.00	0.00	0.00	0.00	0.00
951.000 BEAUTIFICATION PROJECT	0.00	0.00	0.00	0.00	0.00
951.025 SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00
961.001 CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
961.002 EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
961.003 PARK DEVELOPMENT	0.00	0.00	0.00	0.00	0.00
974.000 SMALL TOOLS/EQUIP UNDER \$5,000	2,000.00	2,520.00	2,043.91	0.00	81.11
975.000 SIGNAGE	1,000.00	248.00	247.09	0.00	99.63
977.000 EQUIPMENT	0.00	20,000.00	0.00	0.00	0.00
977.001 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00
977.050 LEASE PRINCIPLE	0.00	0.00	0.00	0.00	0.00
977.075 LEASE INTEREST	0.00	0.00	0.00	0.00	0.00
991.000 PRINCIPAL REDUCTION	0.00	0.00	0.00	0.00	0.00
995.000 INTEREST EXPENSE	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 755</b>	<b>118,801.00</b>	<b>135,508.00</b>	<b>106,426.38</b>	<b>5,636.75</b>	<b>78.54</b>
<b>Dept 756: PARK DEVELOPMENT/IMPROVEMENT</b>					
702.000 SALARIES	0.00	0.00	0.00	0.00	0.00
703.000 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00
715.000 SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00
716.000 HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
718.000 PENSION	0.00	0.00	0.00	0.00	0.00
740.000 OPERATING SUPPLIES	2,000.00	0.00	0.00	0.00	0.00
801.000 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
860.000 TRANSPORTATION	0.00	0.00	0.00	0.00	0.00
900.000 PRINTING & PUBLISHING	500.00	250.00	0.00	0.00	0.00
947.000 PROJECT COSTS--GENERAL	0.00	0.00	0.00	0.00	0.00
951.000 BEAUTIFICATION PROJECT	15,000.00	18,250.00	18,131.29	1,129.91	99.35
961.001 CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
977.000 EQUIPMENT	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 756</b>	<b>17,500.00</b>	<b>18,500.00</b>	<b>18,131.29</b>	<b>1,129.91</b>	<b>98.01</b>
<b>Dept 760: SUMMER LEARNING CAMP</b>					
702.000 SALARIES	0.00	0.00	0.00	0.00	0.00
715.000 SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00
740.000 OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00

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## FUND 508 PARKS &amp; RECREATION

ACCOUNT DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
	ORIG BUDGET	2011 AMENDED BUDGET				
<b>Expenditures</b>						
Dept 760: SUMMER LEARNING CAMP						
855.000 ADMISSION FEES-REC ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00
860.000 TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 760	0.00	0.00	0.00	0.00	0.00	0.00
<b>Dept 890: CONTINGENCIES</b>						
890.050 HEALTH INSURANCE INCREASES	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 890	0.00	0.00	0.00	0.00	0.00	0.00
<b>Dept 965: TRANSFER OF FUNDS</b>						
965.000 TRANSFER TO RESERVE FUND	0.00	7,612.00	0.00	0.00	7,612.00	0.00
965.010 TRANS TO BLDG RESERVE (INTEREST	12,000.00	3,700.00	0.00	0.00	3,700.00	0.00
965.050 TRANSFER ACCRUED COMP ABSENCES	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 965	12,000.00	11,312.00	0.00	0.00	11,312.00	0.00
Total Expenditures	239,274.00	239,265.00	197,387.40	11,564.74	41,877.60	82.50
NET OF REVENUES AND EXPENDITURES	0.00	0.00	45,158.32	10,478.16	(45,158.32)	

**Post-Audit**

\*\*\* ASSETS \*\*\*

508-000-012.000	PETTY CASH	0.00
508-000-013.000	INTEREST BEARING CHECKING	134,971.20
508-000-013.050	DEPOSITS IN TRANSIT	0.00
508-000-015.000	CASH - CD	0.00
508-000-015.050	CASH-CD-RESERVES	39,702.48
508-000-015.075	CASH CD RESERVE RESTRICTED	11,267.70
508-000-017.000	COMERICA MONEY MARKET FUND	480,581.31
508-000-017.025	FIFTH THIRD BANK MONEY MKT	0.00
508-000-018.000	FIFTH THIRD US CALLABLE GOVT AGENCY BOND	0.00
508-000-026.000	A/R OTHER	0.00
508-000-029.000	ACCURED INTEREST RECEIVABLE	0.00
508-000-065.000	DUE FROM UTIL	0.00
508-000-066.000	DUE FROM FIRE FUND	224.66
508-000-070.000	DUE FROM PAYROLL FUND	0.00
508-000-071.000	DUE FROM GENERAL FUND	0.00
508-000-123.000	PRE-PAID EXPENSES MISC.	0.00
508-000-123.050	PREPAID INSURANCE	3,652.07
508-372-026.000	A/R OTHER	0.00

TOTAL ASSETS

670,399.42

\*\*\* LIABILITIES \*\*\*

508-000-201.000	ACCOUNTS PAYABLE	831.85
508-000-205.001	DUE TO GENERAL FUND	0.00
508-000-205.004	DUE TO GENL- NEW BLDG LOAN	0.00
508-000-208.000	DUE TO OTHERS	0.00
508-000-225.000	MISC. ACCURED EXPENSES	0.00
508-000-285.000	DUE TO UTILITY FUND	0.00
508-000-287.000	DEFERRED REVENUE	0.00
508-000-289.000	DUE TO PAYROLL FUND	0.00

TOTAL LIABILITIES

831.85

\*\*\* CAPITAL \*\*\*

508-000-390.000	FUND BALANCE	92,857.76
508-000-390.001	LAND/BUILDING RESERVE	32,329.52
508-000-390.002	LAND/BUILDINGS RESTRICTED	488,199.01
508-000-390.004	GENERAL RESERVE	7,600.00
508-000-390.005	ACCURED ABSENCES RESERVE	3,422.96

BEG. FUND BALANCE

624,409.25

NET OF REVENUES VS. EXPENDITURES

45,158.32

TOTAL CAPITAL

669,567.57

TOTAL LIABILITIES AND CAPITAL

670,399.42

PARK FUND			
SUMMARY OF VARIOUS ACCOUNTS			
AS OF 12/31/11			
G/L LINE NUMBER	AMOUNT	AMOUNT	DESCRIPTION
508-000-066-000	\$ 224.66	\$ 81.68	SEPT GRASS CUTTING
DUE FROM FIRE FUND		\$ 81.68	OCT GRASS CUTTING
		\$ 61.30	MISTAKE REALLY BELONGS TO FIRE FOR UTILS
508-000-123-000		\$ 224.66	
PRE-PAID EXPENSES			
508-000-123-050	\$ 3,652.07	\$ 5.38	JAN VISION INSURANCE
PRE-PAID INSURANCE		\$ 5.68	JAN LIFE INSUR
		\$ 20.87	JAN DENTAL INSUR
		\$ 249.65	JAN PRIORITY INSUR
		\$ 895.49	WORKERS COMP JAN 12-JUNE 2012
		\$ 2,475.00	MUNICIPAL 2012
		\$ 3,652.07	
508-000-205-001			
DUE TO GEN FUND			
508-000-285-000			
DUE TO UTIL FUND			
508-000-289-000			
DUE TO PAYROLL FUND			



**Charter Development (National Heritage Academy)**

Prepared 2/13/12

Updated 2/21/12

Updated 3/15/12; corrected 3/20/12

**Account #201.008 (Stage 1) Planning and Zoning**

<u>Date</u>	<u>Deposit</u>	<u>Charge</u>	<u>Purpose</u>	<u>Balance</u>
12/29/11	\$1,500.00			\$1,500.00
9/21/11		\$375.00	Attorney: Advise Supervisor, Clerk, Treasurer	\$1,125.00
1/17/12		\$292.50	Planner: Mtgs. 10-5-11 and 11-26-11; site visit	\$ 832.50
1/17/12		\$ 23.40	Administrative fee for processing planner invoice	\$ 809.10
2/15/12		\$262.50	Attorney: Consent Judgment	\$ 546.60
2/15/12		\$ 21.00	Administrative fee	\$ 525.60
2/23/12		\$292.50	Planner project review	\$ 233.10
2/23/12		23.40	Administrative fee	\$ 209.70
3/21/12		\$420.00	Attorney: Consent Judgment, court filing appearance	\$ (210.30)
3/21/12		33.60	Administrative fee	\$ (243.90)
3/22/12		\$243.90	Payment from Account# 202.095 (Stage 3) Engineering Insp.	-0-

**Account #201.078 (Stage 2) Engineering Review**

<u>Date</u>	<u>Deposit</u>	<u>Charge</u>	<u>Purpose</u>	<u>Balance</u>
1/17/12	\$5,880.00			\$5,880.00
2/13/12		\$5,877.00	Construction plan review – OHM #136618	\$ 3.00
2/14/12	\$5,000.00			\$ 5,003.00
2/14/12		\$ 177.54	Administrative fee	\$ 4,825.46
2/23/12		\$ 975.00	Planner's review for enforcement and site assessment	\$ 3,850.46
2/23/12		39.00	Administrative fee	\$ 3,811.46
3/15/12		\$5,045.75	Construction plan review – OHM #136937	\$ (1,234.29)
3/15/12		\$ 100.90	Administrative fee	\$ (1,335.19)

Account #202-095 (Stage 3) Engineering Inspection

<u>Date</u>	<u>Deposit</u>	<u>Charge</u>	<u>Purpose</u>	<u>Balance</u>
3/20/12	\$49,913.00			\$49,913.00
3/21/12		\$ 243.90	Reimburse Account #201.008 (Stage 1) Planning and Zoning	\$49,669.10
3/21/12		\$1,335.19	Reimburse Account #201.078 (Stage 2) Engineering Review	\$48,333.91

Other Charges

2/2/12	\$600.00		Special meeting of the Township Board 2/8/12
3/15/12	\$650.00		Pre-construction meeting 3/14/12

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FUND 508 PARKS & RECREATION

ACCOUNT DESCRIPTION	2011 ORIG BUDGET	2011 AMENDED BUDGET	YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
<b>Revenues</b>						
Dept 000: REVENUE						
587.000 GENERAL FUND CONT- SPECIAL #1	223,461.00	0.00	0.00	0.00	0.00	0.00
588.000 GENERAL FUND CONT - SPECIAL #2	0.00	0.00	0.00	0.00	0.00	0.00
588.025 GENERAL FUND CONT PARK MAINT	0.00	223,461.00	223,461.00	18,621.75	0.00	100.00
588.050 GENERAL FUND CONT	0.00	0.00	0.00	0.00	0.00	0.00
605.000 ORDINANCE VIOLATION REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
607.085 REIM LOUR LABOR/ COURT/MEETINGS/	0.00	0.00	551.10	224.66	(551.10)	100.00
651.000 USER FEES-DANCE	0.00	0.00	0.00	0.00	0.00	0.00
651.001 USER FEES-BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00
651.002 USER FEES-PIANO	0.00	0.00	0.00	0.00	0.00	0.00
651.003 USER FEES-HAPKIDO	0.00	0.00	0.00	0.00	0.00	0.00
651.004 USER FEES-DAY CAMP	0.00	0.00	0.00	0.00	0.00	0.00
651.005 USER FEES-LANGUAGE CLASSES	0.00	0.00	0.00	0.00	0.00	0.00
653.000 AMUSEMENT TICKETS	0.00	0.00	0.00	0.00	0.00	0.00
664.000 INTEREST	100.00	100.00	76.36	44.32	23.64	76.36
664.050 INTEREST ON RESERVES	12,000.00	3,700.00	3,653.14	61.59	46.86	98.73
671.000 MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00
671.075 INSUR REIMBURSEMENTS/DIVIDENDS	0.00	0.00	2,807.65	2,807.65	(2,807.65)	100.00
671.100 DISPOSITION OF ASSETS	0.00	3,291.00	3,291.03	0.00	(0.03)	100.00
672.000 ADVERTISEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
673.000 ATM LEASE/MAINT	3,213.00	3,213.00	3,293.91	282.93	(80.91)	102.52
673.050 PUBLIC PHONE REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
695.025 DONATION REVENUE-OTHER	0.00	0.00	0.00	0.00	0.00	0.00
695.050 DONATIONS	500.00	5,500.00	5,411.53	0.00	88.47	98.39
696.000 FUND RAISER PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00
697.000 SPONSORSHIPS	0.00	0.00	0.00	0.00	0.00	0.00
698.000 PROCEEDS FROM LEASE PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00
699.000 APPROPRIATION F/FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
699.025 APPROPRIATION FROM RESERVES	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 000</b>	<b>239,274.00</b>	<b>239,265.00</b>	<b>242,545.72</b>	<b>22,042.90</b>	<b>(3,280.72)</b>	<b>101.37</b>
<b>Total Revenues</b>						
	<b>239,274.00</b>	<b>239,265.00</b>	<b>242,545.72</b>	<b>22,042.90</b>	<b>(3,280.72)</b>	<b>101.37</b>
<b>Expenditures</b>						
Dept 751: PARK & REC. ADMINISTRATION						
702.001 SALARIES, COMMISSION	6,000.00	6,000.00	5,840.00	510.00	160.00	97.33
702.002 SALARIES, ADMINISTRATOR	31,356.00	31,356.00	31,356.00	2,412.00	0.00	100.00
702.003 SALARIES-JANITORIAL	0.00	0.00	0.00	0.00	0.00	0.00
703.000 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
715.001 SOC SEC-COMMISSION	458.00	458.00	446.78	39.03	11.22	97.55
715.002 SOC SECURITY- ADMINISTRATOR	2,591.00	2,591.00	2,486.28	184.52	104.72	95.96

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FUND 508 PARKS & RECREATION

ACCOUNT	DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	% OF BUDGET USED
		ORIG BUDGET	AMENDED BUDGET			
<b>Expenditures</b>						
Dept 751: PARK & REC. ADMINISTRATION						
715.003	SOC SECURITY OTHER STAFF	0.00	0.00	0.00	0.00	0.00
716.000	HEALTH/ LIFE INSURANCE	3,224.00	3,324.00	3,315.04	281.58	99.73
716.001	RETIREMENT HEALTH CARE PLAN	720.00	720.00	720.00	60.00	100.00
716.075	PRESCRIPTION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
717.000	TAXABLE BENEFITS ADMINISTRATOR	2,508.00	2,508.00	2,508.00	0.00	100.00
718.000	PENSION ADMINISTRATOR	3,386.00	3,386.00	2,651.39	203.33	78.30
719.000	PRIOR YR MISC LIABILITY	350.00	350.00	37.14	0.00	10.61
727.000	OFFICE SUPPLIES	1,500.00	1,500.00	1,488.45	0.00	99.23
727.050	POSTAGE	200.00	200.00	0.00	0.00	0.00
740.000	OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00
801.000	PROFESSIONAL SERVICES	2,000.00	1,190.00	1,200.00	5.00	100.84
803.000	PROFESSIONAL SERV.-ACCOUNTANT	6,000.00	6,000.00	6,000.00	500.00	100.00
850.000	TELECOMMUNICATIONS	3,500.00	217.00	1,498.82	150.69	690.70
851.000	INSURANCE & BONDS	17,000.00	4,700.00	4,333.54	428.62	92.20
860.000	TRANSPORTATION	450.00	450.00	300.23	23.31	66.72
890.000	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00
900.000	PRINTING & PUBLISHING	250.00	(250.00)	0.00	0.00	0.00
920.000	UTILITIES	0.00	0.00	0.00	0.00	0.00
930.000	REPAIR & MAINTENANCE	1,000.00	0.00	0.00	0.00	0.00
955.000	MISC. EXPENSE	0.00	0.00	0.00	0.00	0.00
956.000	LATE CHARGES	0.00	0.00	0.00	0.00	0.00
958.000	MEMBERSHIPS & DUES	35.00	35.00	35.00	0.00	100.00
961.001	CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
961.002	EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00
963.000	BANK FEES & CHARGES	0.00	0.00	0.00	0.00	0.00
965.000	TRANSFER TO RESERVE FUND	0.00	0.00	0.00	0.00	0.00
977.000	EQUIPMENT	1,000.00	0.00	0.00	0.00	0.00
<b>Total - Dept 751</b>		<b>83,528.00</b>	<b>64,735.00</b>	<b>64,216.67</b>	<b>4,798.08</b>	<b>99.20</b>
<b>Dept 754: RECREATION</b>						
703.000	CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00
704.000	STAFF - SEASONAL	3,200.00	4,696.00	4,695.35	0.00	99.99
710.000	TRAINING	0.00	0.00	0.00	0.00	0.00
715.000	SOCIAL SECURITY	245.00	245.00	0.00	0.00	0.00
715.075	SOC SEC OTHER STAFF	0.00	360.00	359.19	0.00	99.78
718.000	PENSION DAY CAMP DIRECTOR	0.00	0.00	0.00	0.00	0.00
718.075	PENSION OTHER STAFF	0.00	0.00	0.00	0.00	0.00
727.050	POSTAGE	0.00	0.00	0.00	0.00	0.00
740.000	OPERATING SUPPLIES	2,000.00	2,450.00	2,449.92	0.00	100.00
740.005	SIGNAGE	500.00	500.00	250.00	0.00	50.00
741.000	UNIFORMS	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 754</b>		<b>5,700.00</b>	<b>8,341.00</b>	<b>8,154.36</b>	<b>0.00</b>	<b>100.00</b>

FUND 508 PARKS & RECREATION

ACCOUNT DESCRIPTION	2011		YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
	ORIG BUDGET	AMENDED BUDGET				
<b>Expenditures</b>						
Dept 754: RECREATION						
755.000 ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00
850.000 TELECOMMUNICATIONS	0.00	0.00	0.00	0.00	0.00	0.00
855.000 ADMISSION FEES-REC ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00
860.000 TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00
890.000 CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00
901.000 BROCHURES & FLIERS	0.00	0.00	0.00	0.00	0.00	0.00
920.000 UTILITIES	0.00	0.00	0.00	0.00	0.00	0.00
930.000 REPAIR & MAINTENANCE	1,400.00	859.00	858.60	0.00	0.40	99.95
940.000 GYM RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
945.000 SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00	0.00
950.000 CONCERTS	0.00	0.00	0.00	0.00	0.00	0.00
952.000 SPECIAL EVENTS	0.00	0.00	0.00	0.00	0.00	0.00
961.002 EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
977.000 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 754</b>	<b>7,445.00</b>	<b>9,210.00</b>	<b>8,613.06</b>	<b>0.00</b>	<b>596.94</b>	<b>93.52</b>
<b>Dept 755: PARK MAINTENANCE</b>						
702.000 SALARY PARK MAINT MANAGER	39,767.00	39,767.00	36,604.21	2,534.60	3,162.79	92.05
703.000 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
704.000 SALARIES SEASONAL STAFF	38,203.00	40,203.00	38,212.58	1,705.86	1,990.42	95.05
710.000 TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
715.000 SOC SEC PARK MAINT MANAGER	3,115.00	3,115.00	2,834.35	193.90	280.65	90.99
715.075 SOC SEC SEASONAL STAFF	2,923.00	2,923.00	2,943.96	130.50	(20.96)	100.72
716.000 HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
716.001 RETIREMENT HEALTH CARE PLAN	0.00	0.00	0.00	0.00	0.00	0.00
716.075 PRESCRIPTION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
717.000 TAXABLE BENEFITS	947.00	389.00	388.81	0.00	0.00	0.00
717.050 TAXABLE BENEFITS PERM PART TIME	0.00	231.00	230.41	0.00	0.19	99.95
718.000 PENSION	4,071.00	4,071.00	4,159.94	253.46	(88.94)	99.74
718.075 PENSION OTHER STAFF	0.00	2,366.00	2,268.71	170.58	97.29	102.18
740.001 OPERATING SUPPLIES	7,000.00	4,000.00	3,744.20	387.45	255.80	95.89
740.002 FERTILIZER/HERBICIDE	0.00	0.00	0.00	0.00	0.00	93.61
740.003 HERBICIDE (NON-SELECTIVE)	500.00	500.00	239.69	0.00	0.00	0.00
740.004 SAND-GRAVEL-BARK-SOIL	1,500.00	1,500.00	320.00	0.00	260.31	47.94
741.000 UNIFORMS	500.00	500.00	164.54	0.00	1,180.00	21.33
742.000 FUEL-LUBRICANTS	4,000.00	6,500.00	6,264.33	175.96	335.46	32.91
801.000 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	235.67	96.37
802.000 PARKS PLANNING	0.00	0.00	0.00	0.00	0.00	0.00
850.000 TELECOMMUNICATIONS	1,200.00	1,200.00	1,065.79	84.44	134.21	88.82
860.000 TRANSPORTATION	50.00	50.00	76.59	0.00	(26.59)	153.18
867.000 NON-MOTOR TRAILS MAINT	600.00	0.00	0.00	0.00	0.00	0.00

03:34 pm FUND 508 PARKS & RECREATION

ACCOUNT DESCRIPTION	2011			YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	% OF BUDGET USED
	ORIG BUDGET	AMENDED BUDGET	2011			
<b>Expenditures</b>						
<b>Dept 755: PARK MAINTENANCE</b>						
890.000 CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00
920.000 UTILITIES	425.00	425.00	405.59	19.41	95.43	
930.000 REPAIR & MAINTENANCE	7,500.00	5,000.00	4,211.68	788.32	84.23	
930.001 CONTROLLED BURNS	3,500.00	0.00	0.00	0.00	0.00	
930.002 REPAIR & MAINTENANCE TRUCK	0.00	0.00	0.00	0.00	0.00	
951.000 BEAUTIFICATION PROJECT	0.00	0.00	0.00	0.00	0.00	
951.025 SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00	
961.001 CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	
961.002 EQUIPMENT RENTAL	0.00	0.00	0.00	0.00	0.00	
961.003 PARK DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	
974.000 SMALL TOOLS/EQUIP UNDER \$5,000	2,000.00	2,520.00	2,043.91	476.09	81.11	
975.000 SIGNAGE	1,000.00	248.00	247.09	0.91	99.63	
977.000 EQUIPMENT	0.00	20,000.00	0.00	20,000.00	0.00	
977.001 PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	
977.050 LEASE PRINCIPLE	0.00	0.00	0.00	0.00	0.00	
977.075 LEASE INTEREST	0.00	0.00	0.00	0.00	0.00	
991.000 PRINCIPAL REDUCTION	0.00	0.00	0.00	0.00	0.00	
995.000 INTEREST EXPENSE	0.00	0.00	0.00	0.00	0.00	
<b>Total - Dept 755</b>	<b>118,801.00</b>	<b>135,508.00</b>	<b>106,426.38</b>	<b>5,636.75</b>	<b>29,081.62</b>	<b>78.54</b>
<b>Dept 756: PARK DEVELOPMENT/IMPROVEMENT</b>						
702.000 SALARIES	0.00	0.00	0.00	0.00	0.00	
703.000 CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	
715.000 SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	
716.000 HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	
718.000 PENSION	0.00	0.00	0.00	0.00	0.00	
740.000 OPERATING SUPPLIES	2,000.00	0.00	0.00	0.00	0.00	
801.000 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	
860.000 TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	
900.000 PRINTING & PUBLISHING	500.00	250.00	0.00	250.00	0.00	
947.000 PROJECT COSTS--GENERAL	0.00	0.00	0.00	0.00	0.00	
951.000 BEAUTIFICATION PROJECT	15,000.00	18,250.00	18,131.29	1,129.91	99.35	
961.001 CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	
977.000 EQUIPMENT	0.00	0.00	0.00	0.00	0.00	
<b>Total - Dept 756</b>	<b>17,500.00</b>	<b>18,500.00</b>	<b>18,131.29</b>	<b>1,129.91</b>	<b>368.71</b>	<b>98.01</b>
<b>Dept 760: SUMMER LEARNING CAMP</b>						
702.000 SALARIES	0.00	0.00	0.00	0.00	0.00	
715.000 SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	
740.000 OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00	

Month Ended 12/31/2011

03:34 PM

FUND 508 PARKS & RECREATION

ACCOUNT DESCRIPTION	2011 ORIG BUDGET	2011 AMENDED BUDGET	2011 YEAR-TO-DATE THRU 12/31/11	ACTIVITY FOR MONTH ENDED 12/31/2011	AVAILABLE BALANCE	% OF BUDGET USED
<b>Expenditures</b>						
Dept 760: SUMMER LEARNING CAMP						
855.000 ADMISSION FEES-REC ACTIVITIES	0.00	0.00	0.00	0.00	0.00	0.00
860.000 TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 760</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Dept 890: CONTINGENCIES</b>						
890.050 HEALTH INSURANCE INCREASES	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 890</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Dept 965: TRANSFER OF FUNDS</b>						
965.000 TRANSFER TO RESERVE FUND	0.00	7,612.00	0.00	0.00	7,612.00	0.00
965.010 TRANS TO BLDG RESERVE (INTEREST	12,000.00	3,700.00	0.00	0.00	3,700.00	0.00
965.050 TRANSFER ACCRUED COMP ABSENCES	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total - Dept 965</b>	<b>12,000.00</b>	<b>11,312.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,312.00</b>	<b>0.00</b>
<b>Total Expenditures</b>	<b>239,274.00</b>	<b>239,265.00</b>	<b>197,387.40</b>	<b>11,564.74</b>	<b>41,877.60</b>	<b>82.50</b>
<b>NET OF REVENUES AND EXPENDITURES</b>	<b>0.00</b>	<b>0.00</b>	<b>45,158.32</b>	<b>10,478.16</b>	<b>(45,158.32)</b>	

**Treasurer's Investment Report as of December 31, 2011**  
**Superior Township Treasurer, Brenda L. McKinney**

**General Fund #101**

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>		<i>Asset/Term</i>	<i>Comments</i>
<b>Comerica Bank</b>					
Reserve Accrued Absences	Money Market	0.10	\$ 26,192.44	Liquid	
General Fund General Reserve	CD	0.14	\$ 97,387.00		
<b>J P Morgan Chase Bank</b>					
Daily Oper Checking	Comm Checking	0.05	1,034,045.30	Liquid	
Non Motor Trail Maint.	CD	0.10	\$ 20,018.67	3/30/2012	
<b>Bank of Ann Arbor</b>					
General Fund Regular Operating	CD	0.45	\$ 252,020.79	4/10/2012	
			<u>\$ 1,429,664.20</u>		

**Treasurer's Investment Report as of December 2011**  
**Superior Township Treasurer, Brenda L. McKinney**

<i>Legal Defend GMP #204</i>	<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset/Term</i>	<i>Comments</i>
	<i>J P Morgan Chase Bank</i>				
	Legal Defend GMP	Comm Checking	0.05		
			\$ 118,057.97	Liquid	
			<u>\$ 118,057.97</u>		

**Treasurer's Investment Report as of December 31, 2011**  
**Superior Township Treasurer, Brenda L. McKinney**

Fire Fund Operating #206

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset/Term</i>
<b>J P Morgan Chase Bank</b>			
<b>Citizens Bank</b>			
Operating Fund	Comm Checking	non interest	\$ 512,524.68 Liquid
Operating Fund	Money Market	0.25	\$ 363,269.30 Liquid
<b>Comeria Bank</b>			
Operating Fund	Genesee Co. Bond	1.75%	\$ 135,001.35 Liquid Weekly
	Brokerage Bond M/M	0	\$ 67,827.95
			<u>\$ 1,078,623.28</u>

**Treasurer's Investment Report as of December 31, 2011**  
**Superior Township Treasurer, Brenda L. McKinney**

**Fire Reserve Funds #207**

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>		<i>Asset/Term</i>
<b>Citizens</b>				
Reserve Checking	Checking	Non-Interest	\$ 175.00	Liquid
Reserve General	Money Market	0.20	\$ 387,202.57	Liquid
Accrued Absence Reserve	Money Market	0.20	\$ 362,571.19	Liquid
<b>J P Morgan Chase Bank</b>				
Bond Payment Reserve	Savings	0.22	\$ 110,275.46	Liquid
Building Const. Rsve	Savings	0.22	\$ 370,702.11	Liquid
<b>Comerica Bank</b>				
Fire Truck Replace Reserve	Brokerage Bond M/M		\$ 7,272.83	
Fire Truck Replace Reserve	Genesee County Bonds	1.75	\$ 145,001.45	Liquid Weekly
Fire Truck Replace Reserve	Money Market	0.20	\$ 50,699.70	
			<u>\$ 1,433,900.31</u>	

**Treasurer's Investment Report as of December 31, 2011**  
**Superior Township Treasurer, Brenda L. McKinney**

StreetLight Fund #219

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset/Term</i>	<i>Comment</i>
J P Morgan Chase Bank StreetLight Fund	Comm Checking	0.05	\$ 6,474.07	Liquid
			<u>\$ 6,474.07</u>	

**Treasurer's Investment Report as of December 31, 2011**  
**Superior Township Treasurer, Brenda L. McKinney**

Side Street Maintenance #220

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset/Term</i>	<i>Comment</i>
J P Morgan Chase Bank	Comm Checking	0.05	Liquid	
Side Street Maintenance		8,064.17		
Oakbrook & Washington Sq.		<u>8,064.17</u>		
		\$		

**Treasurer's Investment Report as of December 31, 2011**  
**Superior Township Treasurer, Brenda L. McKinney**

Hyundai SAD #224

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset/Term</i>	<i>Comments</i>
<i>Citizens</i>				
Hyundai Road SAD.	Money Market	0.15	Liquid	
Hyundai Spec. SAD Debt Retire	CD	0.20	11/28/2011	
		\$ 23,279.07		
		\$ 189,331.47		
		<u>\$ 212,610.54</u>		

**Treasurer's Investment Report as of December 31, 2011**  
**Superior Township Treasurer, Brenda L. McKinney**

**Building Fund #249**

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest Rate</i>	<i>Asset/Term</i>	<i>Comments</i>
<b>Comerica Bank</b>				
Building Fund Reserve	Money Market	0.20	\$ 214,592.12	Liquid
<b>J P Morgan Chase Bank</b>				
Daily Operating	Comm checking	0.05	\$ 98,989.65	Liquid
Accured Absences	CD	0.10	\$ 19,493.15	04/18/12
			\$ 333,074.92	

**Treasurer's Investment Report as of December 2011**  
**Superior Township Treasurer, Brenda L. MCKinney**

Law Fund 266

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset/Term</i>	<i>Comments</i>
<b>Comerica Bank</b>				
Law Fund Reserve	Genesse Co. bond	1.74	104,220.36	Liquid Weekly
Law Fund Reserve	Bokerage Bond M/M	0.00	\$ 227,002.27	
<b>J P Morgan Chase Bank</b>				
Law Fund Comm Checking	Comm Checking	0.00	323,004.89	Liquid
Law Fund Comm Checking	Comm Checking	0.00	\$ 251,379.98	Liquid
			<u>\$ 905,607.50</u>	

**Treasurer's Investment Report as of December 30, 2011**  
**Superior Township Treasurer, Brenda L. MCKinney**

**Park Fund #508**

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset/Term</i>	<i>Comments</i>
<b>Comerica Bank</b>				
Park Land Bldg Reserve	CD	0.10	28,679.52	2/7/2012
Park Land Bldg Restricted	CD	0.12	11,267.70	2/13/2012
<b>J P Morgan Chase Bank</b>				
Park Fund Accured Absences	CD	0.10	3,422.96	3/14/2012
Park General Reserve	CD		7,600.00	3/12/2012
Park Fund Comm Checking	Checking	0.05	134,971.20	Liquid
<b>Comerica</b>				
Park Building Resticted Reserve	Money Market	0.20	\$ 480,581.31	
			\$ 666,522.69	

**Treasurer's Investment Report as of December 31, 2011**  
**Superior Township Treasurer, Brenda L. MCKinney**

**Trust and Agency Fund # 701**

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset /Term</i>	<i>Comment</i>
J P Morgan Chase Bank Escrows Account	Comm Checking	non interest	\$ 175,829.83	Liquid

**Treasurer's Investment Report as of December 2011**  
**Superior Township Treasurer, Brenda L. McKinney**

<i>Payroll Account</i>	<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Asset/Term</i>	<i>Comments</i>
Citizen Bank Payroll		Checking	\$ 13,103.75	Liquid

**Treasurer's Investment Report as of December 31, 2011**  
**Superior Township Treasurer, Brenda L. McKinney**

*Tax Checking*

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>
J P Morgan Chase Bank 2011 Tax Collection	Comm Checking	0.05
		<u>\$ 1,960,520.76</u>

**Treasurer's Investment Report as of December 31, 2011**  
**Superior Township Treasurer, Brenda L. MCKinney**

**Utility Department**

<i>Financial Institutions</i>	<i>Type of Account</i>	<i>Interest</i>	<i>Asset/Term</i>	<i>Comments</i>
<b>Comerica Bank</b>				
Operating & Maintenance	Money Market	0.21	757,368.42	Liquid
Operating & Maintenance	Genesee Cty bond	1.06	202,898.35	liquid
System Repair	Money Market	0.21	400,749.72	Liquid
System Repair	Genesee Cty bond	1.19	203,068.56	Liquid Weekly
Capital Reserve	Genesee Cty bond	1.13	637,739.94	Liquid Weekly
Debt Service	FHLB - Cash & Equiv	0.51	987,598.95	
<b>JP Morgan Chase Bank</b>				
Capital Reserve	Comm Checking	0.00	2,334,246.12	Liquid
Operating & Maintenance	Comm Checking	0.00	197,567.22	Liquid
			5,721,237.28	

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

April 13, 2012

To Whom It May Concern:

I am writing on behalf of the Charter Township of Superior's Board of Trustees, to express the Township's support for Dixboro Village Green, Inc. and the Dixboro Farmers' Market. The Township's understanding is that Dixboro Village Green, Inc. is a nonprofit corporation whose purpose is, among other things, to:

- Provide the community with fresh, locally grown foods, educational information and programs and support the creation of a sustainable regional foodshed by operating a weekly Dixboro Farmers' Market on the Dixboro village green; and
- Restore, preserve and operate the historic Schoolhouse on the Dixboro village green as a community landmark and center of community education and learning.

These activities would promote important public goals of the Township. As described in the Township's Master Plan (2010) (available at [http://superior-twp.org/masterplan/index\\_html](http://superior-twp.org/masterplan/index_html)), retention of agriculture is extremely important to Township residents (page 4-4); there is a strong desire to promote and encourage a strong agricultural economy in the Township (page 4-4); and the Township has made changes to the Township Zoning Ordinance to encourage and allow farmers to diversify their income by engaging in activities such as specialty farming and local farm markets (pages 4-5, 5-33).

Similarly, the Township's Master Plan places great importance on the village of Dixboro and the Dixboro village green. The Master Plan provides that the physical identity of the Dixboro area as a rural, village type of residential settlement with buildings of historical and cultural heritage should be protected and strengthened (page 9-4); the Dixboro village green should be the principal focal point of the community (page 9-6); and the village green should serve as the community's principal visual open space and as a place for people to gather (page 9-10).

The Master Plan also strongly encourages preservation and community use of the historic Dixboro Schoolhouse. The Master Plan provides that Dixboro's historic buildings should be preserved (page 9-5); the historic character of Dixboro should be protected and enhanced (page 5-21); the historic Dixboro Schoolhouse should be adapted for a community center or similar public use (pages 9-6, 9-11); the Dixboro Schoolhouse will provide a physical and social focus for the community (page 9-11); and the Dixboro Schoolhouse, Methodist church and village green will be the focal points and social core of the Dixboro area (page 9-6).

If Dixboro Village Green, Inc. is able to successfully operate a weekly farmers' market for local farmers on the Dixboro village green and restore and operate the historic Schoolhouse for educational and other community purposes, Dixboro Village Green, Inc. will have made a significant contribution toward accomplishing the objectives of the Township's Master Plan.

In addition, as indicated in the Master Plan, Township residents' current food needs are generally served by commercial centers in the large urban centers adjoining the Township (page 4-11). Additional commercial centers may not be needed or commercially viable within the Township (page 4-11). A weekly farmers' market on the Dixboro village green would therefore provide Township residents (including low income residents) with an important new source of fresh produce and other nutritional local foods that might not otherwise be available within the Township.

If successful, Dixboro Village Green, Inc. will not only lessen the burdens of Township government, but promote and enhance our community and make Dixboro and Superior Township generally a more attractive place to live.

The Township strongly supports the efforts of Dixboro Village Green, Inc. to accomplish these objectives.

Please do not hesitate to contact me if you have questions.

Sincerely,

William McFarlane  
Township Supervisor

On April 16, 2012, the above letter was provided to the Charter Township of Superior Board of Trustees. The following motion was moved by \_\_\_\_\_, seconded by \_\_\_\_\_: The Board of Trustees approves the above letter and authorizes Township Officials to sign the letter.

The motion carried by a unanimous vote.

## MEMO

**DATE:** April 10, 2012

**TO:** Dave Phillips, Clerk

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



**RE:** 5073 Red Fox Run

The Superior Township Fire Department has denied a burning permit for a prescribed burn at 5073 Red Fox Run. The burn contractor (Mr. Borneman) has filed an appeal to the denial requesting permission to conduct the proposed prescribed burn as well as requested a permanent exemption which would allow future burns at the property. I found no written authorization from the property owners (Reginal and Patricia Baker) for Mr. Borneman to make such an appeal. I recommend we obtain such written permission from the property owner.

Section 105.05 of the Township Burn Ordinance provides a method for applicants to appeal a denial of a burn permit. Appeals can be brought for two reasons. First, an appeal can be brought when a burn permit is denied.....the denial alone is justification for appeal. Secondly, an appeal may be brought if the applicant claims the provisions of the ordinance do not apply or the true meaning has been wrongly interpreted. In this case, Section 105.04(8) indicates that "....*no permits shall be issued for any location in Section 19 or 36.....*" The stated reasoning for the prohibition is that there is a danger of the fire spreading and smoke and fumes causing a nuisance in areas with this density of development. In my opinion, the ordinance is clearly written and therefore, I do not believe the Fire Department has wrongly applied or misconstrued the meaning of the ordinance.

Mr. Borneman has submitted a letter from the Department of Natural Resources dated July 13, 1995. In this letter, the Department position is generally that prescribed prairie/savannah burning is not similar to burning of refuse, garbage or waste but, such burning shall not cause or permit emission of contaminants that could affect human health or safety or unreasonably interfere with comfortable enjoyment of life and property. I have attached a portion of a DEQ burning guide for your use. The entire guide is available on the State website. The third paragraph of the guide specifically reminds the reader that irrespective of State regulations, local ordinances "*....may prohibit the open burning of any material.*"

It is my recollection that the Township Burning Ordinance was amended to prohibit burning in Section 19 with the support of the residents of Matthaehi Farms. It would be my recommendation that the Matthaehi Farm's Association provide a letter to the Township Board indicating either their support or opposition of prescribed burns within the development.



# Michigan Open Burning Guide

## Regulations & Alternatives

Michigan Department of Environmental Quality • Environmental Science & Services Division • (800) 662-9278

In This Guide	
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### What is Open Burning?



Open burning is the burning of unwanted materials such as paper, trees, brush, leaves, grass, and other debris, where smoke and other emissions are released directly into the air without passing through a chimney or stack. It also includes using incineration devices that do not control combustion air to maintain an adequate temperature and do not provide sufficient residence time for complete combustion. Open burning pollutes the air and poses a fire hazard. The air pollution created can irritate eyes and lungs, obscure visibility, soil nearby surfaces, create annoying odors, and is a threat to those with respiratory conditions.

The state's open burning rules are very restrictive. Only certain material may be burned provided that specific criteria are met. What may be burned usually depends on the type of material (such as household waste or brush) and who is doing the burning (such as a business or household). This guide will help you understand when open burning is allowed and when it is prohibited. A discussion of the open burning regulations begins on page 2. Several open burning alternatives are also included in this document to make sure that your waste is disposed of properly.

### Who Regulates Open Burning?

In Michigan, the practice of open burning may be regulated at both the state and local level. Although this document focuses on state regulations, it is **important to remember that local ordinances may prohibit the open burning of any material**. Contact your municipality and/or township office to find out if local ordinances are more restrictive than the state rules contained in this guide. Burn permits are required for open burning not conducted in burn barrels when the ground is not snow-covered. Contact your fire department, municipality, or DNR district office for burn permit information. **Remember, you are legally responsible for any fire you start!**

At the state level, open burning is regulated under Parts 55, 115, and 515 of The Natural Resources and Environmental Protection Act, Public Act 451 of 1994, as amended (Act 451), and associated administrative rules. There are two state agencies responsible for administering these open burning regulations: The Department of Environmental Quality (DEQ) and the Department of Natural Resources (DNR); however, these regulations may be enforced by local units of government. Page 8 provides an overview of the open burning regulations and where they can be obtained.

\_\_\_\_\_ agrees to defend, indemnify, and hold harmless Superior Charter Township against and with respect to any and all losses or damages, including attorney fees, resulting from or in connection the burning on the above described real property; and any and all actions, suits, proceedings, claims, demands, judgments, costs, and expenses incident to the foregoing.

## David Phillips

---

**From:** Dave Borneman <davidborneman@yahoo.com>  
**Sent:** Monday, April 09, 2012 1:22 PM  
**To:** jroberts@superior-twp.org  
**Cc:** David Phillips; William McFarlane; Rick Mayernik  
**Subject:** RE: Request for a burn permit at the home of Reg and Pat Baker  
**Attachments:** 1995 MI DEQ Right to Burn Letter.pdf; Credentials-2012.pdf; Baker, Pat & Reg RX 2012.pdf; Insurance for 2012-2013.doc

Hello David,

Forwarded is the letter of request to conduct a prescribed burn at the 5073 Red Fox Run.

We are filing this appeal within 7 days of the denial. Attached is Dave Borneman's credentials, insurance, burn plan for the specified site and the MDEQ letter sent with the original email to Chief James Roberts.

Please let us know if you need any additional information.

Thank you

---

### **David Borneman, L.L.C.**

[www.RestoringNatureWithFire.com](http://www.RestoringNatureWithFire.com)

2750 Newport Rd, Ann Arbor, MI 48103

PH: 734-994-3475

Cell: 734-845-0634

FAX: 734-994-3650

--- On **Thu, 4/5/12**, James Roberts <jroberts@superior-twp.org> wrote:

From: James Roberts <jroberts@superior-twp.org>

Subject: RE: Request for a burn permit at the home of Reg and Pat Baker

To: "Dave Borneman" <davidborneman@yahoo.com>

Cc: "David Phillips" <davidphillips@superior-twp.org>, "William McFarlane" <williammcfarlane@superior-twp.org>, "Rick Mayernik" <richardmayernik@superior-twp.org>

Date: Thursday, April 5, 2012, 9:22 AM

Mr. Borneman:

I appreciate your interest and the amount of information sent to me in reference to conducting a prescribed burn at 5073 Red Fox Run. Although our burn ordinance does not allow for burn permits to be issued in Sections 19 or 36, you have the right to appeal and I suggest you obtain a copy of the Burn Ordinance #105 and follow the instructions on how to correctly file.

You must file an appeal with the Township Board within 7 days of the denial and they in turn will respond to the appeal at the next regularly scheduled board meeting on April 16, 2012 at 7:30 P.M. at the Township Hall. For purposes of this appeal, use today's date, April 5, 2012 as the date of denial. Thank you for your consideration.

James D. Roberts, Fire Chief  
Superior Township Fire Department  
7999 Ford Road  
Ypsilanti, Michigan 48198  
Business 734-484-1996  
Cell 734-637-1920

-----Original Message-----

From: Dave Borneman [mailto:[davidborneman@yahoo.com](mailto:davidborneman@yahoo.com)]  
Sent: Tuesday, April 03, 2012 4:49 PM  
To: [jroberts@superior-twp.org](mailto:jroberts@superior-twp.org)  
Cc: Reg Baker; Reg Baker; Reg and Pat Baker; Pat Baker  
Subject: Request for a burn permit at the home of Reg and Pat Baker

Dear Chief Roberts,

This email serves as an appeal of your denial of my request for a permit to conduct a prescribed burn at the home of Reg and Pat Baker, 5073 Red Fox Run, Ann Arbor, MI 48105. I believe your denial was based on the location of the Baker residence in Section 19 of the township. My reasons for appealing this decision are as follows:

1. The request was for a controlled, ecological burn of standing prairie vegetation and oak leaf litter naturally scattered upon the ground, rather than for a brush pile or leaf pile burn, both of which would create considerably more smoke than what we are proposing to do. These burns are small in size, brief in duration, and primarily occur during the dormant seasons of the year. As such, they produce a minimal amount of smoke. In 1995, the MDNR Air Quality Division ruled that such prescribed burns were NOT subject to Rule 310 of the State, which governs open burning or refuse, garbage, or any other waste material. (See attached letter.)
2. The Bakers have a long, well-established history of conducting these burns, always with the assistance of trained professionals who follow the Best Management Practices for Prescribed Burning as described by the Michigan Prescribed Fire Council, <http://www.firecouncil.org/best-practices>. I have personally conducted these burns for the Bakers since 2001, and I know they also worked with other professional contractors in the past. My professional credentials as a Prescribed Burn Contractor are also attached here.
3. I, and any other professional Prescribed Burn Contractor, take extra precautions to minimize the amount of smoke produced by these burns, and to minimize the negative impacts any smoke produced has on nearby residents, roads, and other smoke-sensitive targets. This is accomplished by monitoring and controlling for variables such as wind speed and direction, relative humidity, atmospheric stability, mixing height, transport winds, amount of green-up, timing of the burn, ignition techniques, signage, neighbor notification, etc...

Therefore, I request the following:

1. Permission to conduct a prescribed burn of the prairie and woodland at the residence of Reg and Pat Baker in spring, 2012, in accordance with the Best Management Practices of the Michigan Prescribed Fire Council, and following the other guidelines outlined above. A copy of my burn plan for this site is attached.
2. A permanent waiver or exemption that would recognize the long history of successful burning at the Baker residence, in essence "grandfathering" them in, and allowing similar burns to continue happening in the future.

Please let me know if there is additional information which you require.

Sincerely,

David Borneman

---

David Borneman, L.L.C.  
www.RestoringNatureWithFire.com <<http://www.restoringnaturewithfire.com/>>  
2750 Newport Rd, Ann Arbor, MI 48103  
PH: 734-994-3475  
Cell: 734-845-0634  
FAX: 734-994-3650



David Borneman, LLC *Restoring Nature with Fire*

## Prescribed Burn Plan

**Owner/Residents:** **Reg & Pat Baker**  
5073 Red Fox Run  
Ann Arbor, MI 48105  
C: 734-945-9682  
H: 734-480-1258

**Prescribed Burn Leader:** David Borneman  
David Borneman L.L.C.  
2750 Newport Road  
Ann Arbor, MI 48103  
**On-site Cell: 734-845-0634**  
Office: 734-994-3475  
[davidborneman@yahoo.com](mailto:davidborneman@yahoo.com)

**Fire Jurisdiction:** Superior Twp FD, Chief James Roberts; 484-1996, [jroberts@superior-twp.org](mailto:jroberts@superior-twp.org)

**Neighbor notification:** Notified in advance by property owner

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**Emergency assistance: 911**

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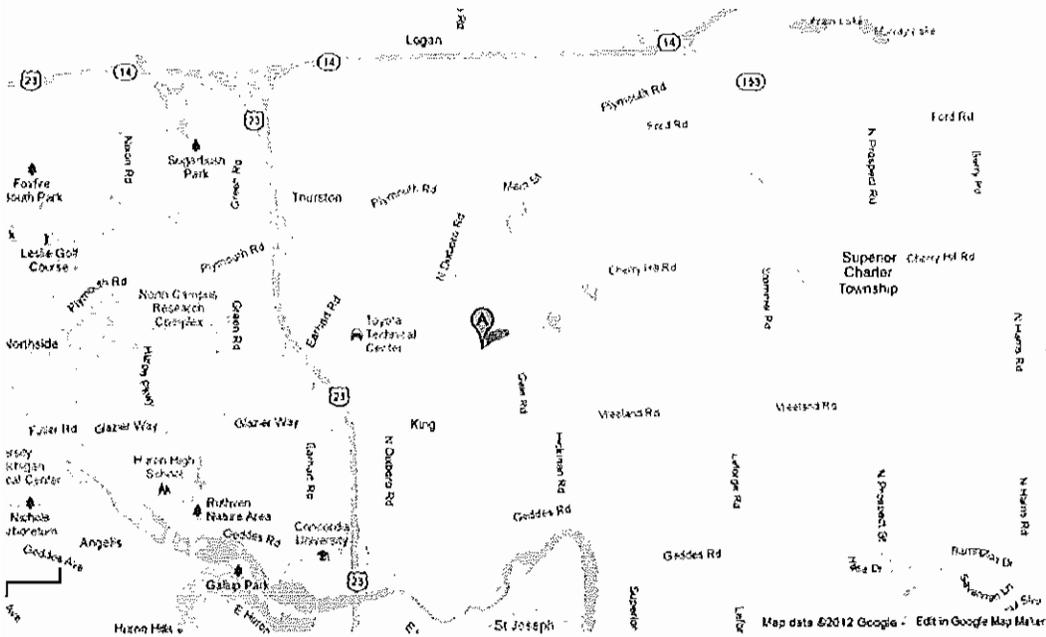
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**Window of Opportunity to Burn:** Spring 2012, March 1-April 30. If weather conditions are not conducive for a spring burn, then the next window of opportunity will be Fall, 2012 from mid-October to mid-November. *Please remember that scheduling too far in advance is difficult because of the need for specific weather parameters during the burn.*

### **Prescribed Burn Objectives:**

1. Reintroduce fire as natural process into fire-dependent ecosystem
2. Stimulate native prairie vegetation and rare plant populations
3. Setback encroaching invasives
4. Release remnant seedbank

**Burn Location:** East of Dixboro Rd, west of Gale Rd, South of Main St, north of Geddes Rd.



**Burn Unit Description:** 2 burn units; .25 acres of prairie, .25 acres of woods totaling approximately .5 acres of woods and prairie located in front and in back of resident's home



**Burn Breaks:** prairie: concrete on all sides and mowed lawn at northern end. Woods: concrete on north and west edges, blown break through woods on east and south.

**Nearest water source:** Resident's home

**Fire Sensitive Plant/Animal Species of Concern:** None confirmed

**Range of acceptable weather conditions:**

	<u>Minimum</u>	<u>Maximum</u>	<u>Preferred</u>
Temperature (°F)	40	75	60
Relative humidity (%)	20	55	35
Wind speed (mph: reported at 20') (on-site mid-flame)	5 2	25 10	10-15 3-6
Wind direction (degree)	315-90 (NW, N, NE or E)		
Mixing Height (meters)	> 500		
Transport Winds (mph)	> 9		

**Desired fire behavior:**

Fire will back burn off downwind breaks, creating complete breaks around the unit's perimeter. Once downwind breaks are secured, head burn will consume fuel in unit's interior.

**Desired flame length:** 1-5 feet

**Desired rate of spread:** 5-30 chains per hour

**Spotting potential:** Low

**Special fire-sensitive/heat-sensitive concerns:** none

**Smoke-sensitive areas:** residential homes around burn unit

**Smoke Management Plan:**

1. Neighbors have been notified in advance of the planned burn.
2. "Caution – Smoke Ahead" signs will be posted on nearby roads where drivers may encounter smoke.
3. Burn will be conducted on a day when atmospheric conditions allow for adequate lifting and dispersion of smoke.
4. Burn will be conducted on a day when fuel moisture is low enough to minimize smoke production.
5. Much of the burn will be conducted as a "back burn," which will keep flame lengths low but achieve the most complete combustion of the fuel, thus minimizing the smoke output.
6. Back burning will also allow the burn crew to completely extinguish the burn if that is deemed necessary at any point during the entire process.

**Site preparation plans:**

Immediately before the burn, Burn Crew will walk through the site, noting the location of any large downed logs, or any other hazard to avoid igniting. Where practical, burn breaks may then be created to protect these hazards from the fire, or to allow burn crew to burn around the hazard.

**Firing technique and ignition pattern:** With SW wind: start at NE corner, with 1 ignitor moving south and 1 moving west, each doing perimeter ignition to widen the downwind burn break. When line is secure, a 2<sup>nd</sup> ignitor from each crew may do some limited interior ignition, primarily for the purpose of burning around large dead wood or other fire hazards. When all interior ignition is finished, perimeter ignitors will finishing ringing the unit to completely burn it out.

**Holding plan:** Each crew member will be equipped with a backpack sprayer. A truck-mounted 300-gallon water tank with pump and 700 feet of hose will also be onsite. If the burn break is driveable, that truck will move down the line with the crew. If not, the truck will be stationed at a strategically identified location near the fire.

**Mop-up plan:** 100%

**Wildfire Contingency Plan:** In the event that the prescribed burn jumps the established breaks, the following actions will be implemented: If a wildfire occurs on the site, the goal would be to confine the fire to the site by direct attack. The burn leader will assess the jump location, fire's rate of movement, danger to crew members, etc, and determine whether backup assistance is warranted.

If the escaped burn is accessible, the burn leader will determine locations and actions to contain the escape. Such actions may include creating new breaks, relocating water support, and initiating backing fire(s) from new break sites outside the original unit. Once the wildfire is contained, notification of the appropriate parties will take place, including the local Fire Department.

**Wind Shifts:** If a wind shift of 90° or 180° occurs and is sustained during ignition, every attempt will be made to quickly and safely extend the perimeter fire line far enough to get ahead of the advancing head fire. If deemed necessary, the entire perimeter can be 'ringed' quickly and allowed to burn itself out. If such emergency steps are deemed necessary, extra vigilance will be used to re-check all burn breaks to ensure that they are secure. Potential smoke concerns on nearby roads will also be considered and evaluated. If warranted, traffic control measures will be taken to ensure the safety of motorists.

**Minimum crew size:** 2 experienced and qualified burn crew members

- All burn crew members assisting me will have prior burn experience and be adequately trained and briefed to participate in this burn safely.
- All burn crew members will be equipped with the following personal protective equipment: Fire-retardant clothing, hardhat with face shield and Nomex neck gaiter, leather boots, and leather gloves.
- All burn crew members will be outfitted with 2-way radio with chest harness to communicate with other burn crew members and burn leader.

**Additional Roles:**

If any additional personnel are available, they may be asked to assist with PR with members of the public.

**Equipment on site:**

Full-size, 4-wheel-drive truck equipped with a 300-gallon water tank and gasoline-powered water pump with 700 feet of hose. (Similar to a type-6 engine).

A full complement of additional hand tools and equipment will also be on hand to use as needed, including: backpack water sprayers, drip torches, leaf blowers, rakes, two-way radios, cellular phone.

**Prescribed Fire Credentials:**

- 22 years of professional experience conducting prescribed, ecological burns on thousands of acres.
- 17 years as Prescribed Burn Leader for City of Ann Arbor, Natural Area Preservation Division. In that capacity I coordinate the City's entire Prescribed Burn Program, including leading burn trainings and overseeing a burn crew of up to 15 members.
- 11 years (hundreds of burns on thousands of acres) as Private Contractor conducting prescribed burns in Michigan, Ohio, Indiana, and Illinois.
- 13 years on the Michigan Prescribed Fire Council's Steering Committee. Past Chair.
- Certified as a Prescribed Burn Leader in Ohio (no certification program exists in Michigan)

**Prescribed Burn Training:**National Wildfire Coordinating Group:

Introduction to Incident Command System (S-130)

Squad Boss Training (S-131)

Beginning Wildland Fire Behavior (S-190) – Certified at Level I

Crew Boss/Single Incident Command (S-230)

Intermediate Wildland Fire Behavior (S-290) – Certified at Level I

Introduction to Wildland Fire Behavior Calculations (S-390) – Certified at Level I

Smoke Management Techniques (RX 410)

Introduction to Fire Effects (RX-310)

Applied Fire Effects (RX-510)

The Nature Conservancy and Tall Timbers Research Station:

Ecological Burning for Burn Leaders (10 days; equivalent to RX-300)

Prepared by: **David Borneman, LLC**

Date: **April 3, 2012**

**See also:**

**Appendix A: examples of past clients**

**Appendix B: insurance certificate**

**Appendix C: sample neighbor letter**

## Appendix A

### *Past Clients Include:*

**Black River Ranch Hunt Club**  
**Boy Scouts of America: Camp Greilick**  
**Canada Creek Hunt Club**  
**Charter Township of Pittsfield**  
**Charter Township of Plymouth**  
**Charter Township of Williamstown**  
**Charter Township of Springfield**  
**Charter Township of Superior**  
**Charter Township of Oakland**  
**Charter Township of Canton**  
**Ducks Unlimited**  
**Erie Marsh Hunting and Fishing Club**  
**First Unitarian Universalist Congregation of Ann Arbor**  
**Frederick Meijer Gardens**  
**Huron Clinton Metropolitan Authority (HCMA)**  
**Howard Cooper, Inc.**  
**Indiana Department of Natural Resources: Nature Preserves Commission**  
**Kresge Foundation**  
**Land Conservancy of West Michigan**  
**Land Architects, LLC**  
**Michigan Department of Natural Resources: Landowner Incentive Program**  
**Michigan Department of Military and Veteran Affairs: Fort Custer Training Center**  
**Midforest Lodge Hunt Club**  
**Michigan Audubon Society**  
**Monroe County Parks**  
**Oakland County Parks**  
**Ottawa County Parks**  
**Parklands Foundation (Illinois)**  
**Pfizer, Inc.**  
**Pall, Inc.**  
**Sister Servants of the Immaculate Heart of Mary**  
**Starr Commonwealth**  
**Steelcase, Inc.**  
**The Nature Conservancy**  
**Tournament Players Club of Michigan**  
**Turtle Lake Hunt Club**  
**Washtenaw Intermediate School District**  
**Washtenaw Land Trust**  
**Washtenaw County Parks**  
**Wayne County Airport Authority, Detroit Metro Airport**  
**Wayne County Parks**

*Private landowners throughout Michigan, Ohio, Illinois, and Indiana*



JOHN ENGLER, Governor

DEPARTMENT OF NATURAL RESOURCES

STEVENS T MASON BUILDING, PO BOX 30028, LANSING MI 48909-7528

ROLAND HARMES, Director

NATURAL RESOURCES  
COMMISSION

JERRY C. BARTNIK  
KEITH J. CHARTERS  
LARRY DEVUYST  
PAUL EISELE  
JAMES P. HILL  
DAVID HOLLI  
JOEY M. SPANO

REPLY TO:  
REGION III HEADQUARTERS  
STATE SECONDARY COMPLEX  
GENERAL OFFICE BLDG 3RD FLOOR  
P O BOX 30459  
LANSING MI 48909-7959

July 13, 1995

Mr. David Borneman  
Natural Area Preservation Coordinator  
Department of Parks and Recreation  
City of Ann Arbor  
100 N. Fifth Avenue  
P.O. Box 8647  
Ann Arbor, Michigan 48107

Dear Mr. Borneman:

This letter is in response to your written comments of June 26, 1995, which I received concerning prescribed burning of prairies and savannas within urban areas.

The Air Quality Division greatly appreciates the time and effort you put forth in providing us with technical information regarding prescribed prairie/savanna burning. Many of your professional colleagues also took the time and energy to respond similarly. Such prompt and highly developed comments enabled us to be more fully informed in considering this subject.

Rule 310 (copy enclosed) is part of the Administrative Rules for Air Pollution Control, Part 55 of Act 451 of the Public Acts of 1994, the Natural Resources and Environmental Protection Act (NREPA), and reads in part:

"Rule 310. (1) A person shall not cause or permit open burning of refuse, garbage, or any other waste material..."

With input from MDNR staff in the Waste Management, Forest Management, and Wildlife Divisions, as well as you and your colleagues, the Air Quality Division has concluded that the standing vegetation being burned during a prescribed prairie/savanna burn does not meet the definition of refuse, garbage, or waste material and, therefore, is not subject to Rule 310.

Such burning of standing vegetation in prairies and savannas is potentially, however, subject to Rule 901 of Part 55 of Act 451, which reads:

Rule 901. Notwithstanding the provisions of any other commission rule, a person shall not cause or permit the emission of an air contaminant or water vapor in quantities that cause, alone or in reaction with other air contaminants, either of the following:

(a) Injurious effects to human health or safety, animal life, plant life of significant economic value, or property.

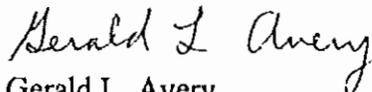
(b) Unreasonable interference with the comfortable enjoyment of life and property.

Also, such burning is subject to the Forest Fire Act, Act 329 of the Public Acts of 1969 (copy enclosed), which is administered by local fire departments within southern lower Michigan (Region III), and by the Forest Management Division throughout the rest of Michigan (Region I and II).

The Air Quality Division recommends that such prescribed prairie/savanna burning be conducted in accordance with the best management practices of professional prescribed burning, particularly smoke management, such as described by the MDNR's Forest Management Division, United States Environmental Protection Agency, and the Nature Conservancy, among others. Adherence to such practices best assures that the air quality impact of a prescribed burn will be minimized while the goals of prairie/savanna restoration and maintenance are realized.

Again, thank you for your thorough and reasoned comments. If you have any questions regarding this matter, please contact Mr. Glen E. Erickson, Air Quality Division, Jackson District Office, at 517-780-7851 or me.

Sincerely,



Gerald L. Avery  
Regional Supervisor, Region III  
Air Quality Division  
517-322-5095

GLA/GE:law

Enclosures

cc: G. Erickson, MDNR, Jackson District  
E. Ehrle, Michigan Botanical Club  
K. Herman, MDNR, Natural Heritage Program  
J. Russell, Pioneer High School  
D. Kee, U.S. EPA  
G. MacGregor, U.S. EPA  
R. Grese, University of Michigan



# David Borneman LLC

www.RestoringNatureWithFire.com

2750 Newport Rd, Ann Arbor, MI 48103  
734.994.3475, Cell: 734.845.0634  
davidborneman@yahoo.com

**Ecological consulting services, specializing in restoration of native ecosystems and prescribed burns**

## FORMAL EDUCATION

University of Wisconsin, Institute for Environmental Studies – Madison, Wisconsin  
Master of Science, Conservation Biology and Sustainable Development, 1992  
Northland College - Ashland, Wisconsin  
Bachelor of Science in Outdoor Education/Naturalist, 1984, Summa Cum Laude

## PRESCRIBED FIRE TRAINING

### National Wildfire Coordinating Group:

Introduction to Incident Command System (S-130)  
Squad Boss Training (S-131)  
Beginning Wildland Fire Behavior (S-190) – Certified at Level I  
Crew Boss/Single Incident Command (S-230)  
Intermediate Wildland Fire Behavior (S-290) – Certified at Level I  
Introduction to Wildland Fire Behavior Calculations (S-390) – Certified at Level I  
Smoke Management Techniques (RX 410)  
Introduction to Fire Effects (RX-310)  
Applied Fire Effects (RX-510)

### The Nature Conservancy and Tall Timbers Research Station:

Ecological Burning for Burn Leaders (10 days; equivalent to RX-300)

## PRESCRIBED FIRE EXPERIENCE

- 23 years of professional experience conducting prescribed, ecological burns on thousands of acres.
- 18 years as Prescribed Burn Leader for City of Ann Arbor, Department of Parks and Recreation, Natural Area Preservation Division, coordinating the City's entire Prescribed Burn Program, including leading burn trainings and overseeing a burn crew of up to 15 members
- 11 years as Private Contractor conducting hundreds of prescribed burns in Michigan, Ohio, Indiana, and Illinois.
- 13 years on the Michigan Prescribed Fire Council's Steering Committee. Past Chair.
- Certified as a Prescribed Burn Leader in Ohio (no certification program exists in Michigan)

## HONORS/PROFESSIONAL CONTRIBUTIONS

*Natural Areas Association* - National Board Of Directors; *The Stewardship Network* – Board of Directors;  
*Michigan Prescribed Fire Council* –Steering Committee, Past Chair; *Midwest Invasive Plant Network* – Board Member; *Huron River Watershed Council* - Board Member; Registered as Technical Service Provider with *Natural Resource Conservation Service*

## OTHER RECENT EXPERIENCE

Since 1993, David has also coordinated the Natural Area Preservation Division of Ann Arbor's Parks Department, leading their efforts to restore/manage 1200 acres of undeveloped parkland. He began his career as a Naturalist, and still uses that background in environmental education to help teach the public about ecological restoration issues.

*Past Clients Include:*

**Michigan Department of Natural Resources: Landowner Incentive Program**  
**Michigan Department of Military and Veteran Affairs: Fort Custer Training Center**  
**Indiana Department of Natural Resources: Nature Preserves Commission**  
**Wayne County Airport Authority, Detroit Metro Airport**  
**Huron Clinton Metropolitan Authority (HCMA)**  
**Michigan Audubon Society**  
**The Nature Conservancy**  
**Land Conservancy of West Michigan**  
**Oakland County Parks**  
**Ottawa County Parks**  
**Monroe County Parks**  
**Washtenaw County Parks**  
**Charter Township of Pittsfield**  
**Charter Township of Plymouth**  
**Charter Township of Williamstown**  
**Charter Township of Springfield**  
**Charter Township of Superior**  
**Charter Township of Oakland**  
**Charter Township of Canton**  
**Steelease, Inc.**  
**Pfizer, Inc.**  
**Howard Cooper, Inc.**  
**Pall, Inc.**  
**Tournament Players Club of Michigan**  
**Turtle Lake Hunt Club**  
**Black River Ranch Hunt Club**  
**Erie Marsh Hunting and Fishing Club**  
**Midforest Lodge Hunt Club**  
**Canada Creek Hunt Club**  
**Boy Scouts of America: Camp Greilick**  
**Washtenaw Intermediate School District**  
**Washtenaw Land Trust**  
**Starr Commonwealth**  
**First Unitarian Universalist Congregation of Ann Arbor**

*Private landowners throughout Michigan, Ohio, Illinois, and Wisconsin*



**David Borneman, LLC** *Restoring Nature with Fire*

## SELECTED DETAILED REFERENCES

- 1. Canton Community Township, Canton, MI**  
*Prescribed Burns:* Flodin Park, 4.2 acres, Warren-Sheldon Park. .75 acres at high-traffic intersection, densely populated area adjacent to site  
**Contact: Brad Sharp, Leisure Services Department, 734.394.5363; cell: 734.777.2348; brad.sharp@canton-mi.org**
- 2. Huron Clinton Metropolitan Authority (HCMA), Southeastern Michigan**  
**Contact: Paul Muelle, Natural Resource Chief, (810) 227-2757 ext. 5152**
- 3. Wayne County Airport Authority, Detroit, MI**  
*Prescribed Burns:* DTW 12-acre prairie  
Crosswinds Marsh: 30-acre Threatened Plant Mitigation wetland  
*Annual Endangered Plant Species Evaluation Report, 2006, 2007*  
**Contact: Bryan Waggoner, Environmental Administrator External Affairs (734) 247-3686**
- 4. Washtenaw Intermediate School District, Ann Arbor, Michigan.**  
*Native Landscaping Project: Master Planning and Implementation, 2001-2005*  
*Prescribed Burns:* 4-acre planted prairie; 2005 and 2007  
**Contact: Dr. William Miller, Superintendent, (734) 994-8111 ext. 1301**
- 5. Steelcase Headquarters, Grand Rapids, MI**  
*Prescribed Burn:* 13 Burn Units totaling 80 acres on corporate campus,  
**Contact Carl Leismer, Project Manager, (616) 246-4227.**
- 6. Private Landowner: John and Kathy King**  
*Native landscaping creation as front yard (Approximately 1 acre) and prescribed burns, 2001-2008*  
**Contact: 662-4422**
- 7. Private Landowner: Bob Williams, Stewart Farm, Harsens Island**  
*Prescribed burns: Prairie and woods near house, 2005, 2006, 2008*  
**Contact: 248-388-0465; xharpspah@aol.com**

*Additional detailed references available upon request, specific to habitat, location, or entity*



**David Borneman, LLC** *Restoring Nature with Fire*

# Appendix B: Insurance

	<b>CERTIFICATE OF LIABILITY INSURANCE</b>	OP ID#	04/27/11																																																												
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<b>PRODUCER</b> Ufer & Company, a member of Kapnick Insurance Group PO Box 1801 Adrian MI 49221 Phone: 734-669-4166 Fax: 734-669-6382	<b>AGENT</b> David Borneman LLC 2750 Newport Road Ann Arbor MI 48103	<b>INSURER</b> NUMBER: <b>Harbor Insurance Company</b> 22292 NUMBER: <b>Michigan Liability Company</b> 25658 NUMBER: NUMBER: NUMBER:	<b>COVERAGE</b> CERTIFICATE NUMBER: REVISION NUMBER:																																																												
<p><small>THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN AFFORDED TO THE INSURED AS SET FORTH IN THE POLICY ENDS. THE POLICIES LISTED ABOVE MAY BE SUBJECT TO THE PROVISIONS OF ANY CONTRACT OR OTHER DOCUMENT REFERRED TO IN THIS CERTIFICATE AND MAY BE SUBJECT TO THE PROVISIONS SPECIFIED IN THE POLICY ENDS AND OTHER DOCUMENTS TO WHICH THIS POLICY AND CONTRACT OF BOND POLICIES LISTED ABOVE MAY HAVE BEEN REFERRED BY THIS STATE.</small></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>FORM</th> <th>TYPE OF COVERAGE</th> <th>FORM NO.</th> <th>FORM REV.</th> <th>POLICY NUMBER</th> <th>ISSUE DATE (MM/DD/YYYY)</th> <th>EXPIRES DATE (MM/DD/YYYY)</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td rowspan="6">A</td> <td rowspan="6">GENERAL LIABILITY  <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY  <input type="checkbox"/> PERSONAL AND AUTO HOMEOWNERS  <input checked="" type="checkbox"/> SOLE PROPRIETOR                      SOLE PROPRIETOR - LIMITED LIABILITY PER  <input checked="" type="checkbox"/> AUTO <input type="checkbox"/> TRUCK <input type="checkbox"/> LOG                 </td> <td rowspan="6"></td> <td rowspan="6"></td> <td rowspan="6">C0215692640</td> <td rowspan="6">04/05/11</td> <td rowspan="6">04/05/12</td> <td>EACH OCCURRENCE</td> </tr> <tr> <td>AGGREGATED ANNUAL</td> </tr> <tr> <td>AGGREGATED PER OCCURRENCE</td> </tr> <tr> <td>AGGREGATED PER YEAR</td> </tr> <tr> <td>AGGREGATED PER POLICY</td> </tr> <tr> <td>AGGREGATED PER POLICY</td> </tr> <tr> <td rowspan="6">A</td> <td rowspan="6">NONPROFIT LIABILITY  <input checked="" type="checkbox"/> NONPROFIT  <input type="checkbox"/> ORGANIZATION  <input type="checkbox"/> NONPROFIT  <input checked="" type="checkbox"/> HOME ALIEN  <input checked="" type="checkbox"/> NON-DOMESTIC ALIEN                 </td> <td rowspan="6"></td> <td rowspan="6"></td> <td rowspan="6">A1217681188</td> <td rowspan="6">04/07/11</td> <td rowspan="6">04/07/12</td> <td>COVERED UNDER THE POLICY</td> </tr> <tr> <td>AGGREGATED ANNUAL</td> </tr> <tr> <td>AGGREGATED PER OCCURRENCE</td> </tr> <tr> <td>AGGREGATED PER YEAR</td> </tr> <tr> <td>AGGREGATED PER POLICY</td> </tr> <tr> <td>AGGREGATED PER POLICY</td> </tr> <tr> <td rowspan="6">A</td> <td rowspan="6">UMBRELLA  <input checked="" type="checkbox"/> PERSONAL AND AUTO  <input type="checkbox"/> PERSONAL AND AUTO  <input type="checkbox"/> PERSONAL AND AUTO  <input type="checkbox"/> PERSONAL AND AUTO                 </td> <td rowspan="6"></td> <td rowspan="6"></td> <td rowspan="6">C0215692640</td> <td rowspan="6">04/05/11</td> <td rowspan="6">04/05/12</td> <td>EACH OCCURRENCE</td> </tr> <tr> <td>AGGREGATED ANNUAL</td> </tr> <tr> <td>AGGREGATED PER OCCURRENCE</td> </tr> <tr> <td>AGGREGATED PER YEAR</td> </tr> <tr> <td>AGGREGATED PER POLICY</td> </tr> <tr> <td>AGGREGATED PER POLICY</td> </tr> <tr> <td rowspan="6">B</td> <td rowspan="6">WORKERS COMPENSATION AND EMPLOYERS LIABILITY  <input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS LIABILITY  <input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS LIABILITY  <input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS LIABILITY                 </td> <td rowspan="6"></td> <td rowspan="6"></td> <td rowspan="6">68735-0370244-3</td> <td rowspan="6">04/13/11</td> <td rowspan="6">04/13/12</td> <td>AGGREGATED ANNUAL</td> </tr> <tr> <td>AGGREGATED PER OCCURRENCE</td> </tr> <tr> <td>AGGREGATED PER YEAR</td> </tr> <tr> <td>AGGREGATED PER POLICY</td> </tr> <tr> <td>AGGREGATED PER POLICY</td> </tr> <tr> <td>AGGREGATED PER POLICY</td> </tr> </tbody> </table>				FORM	TYPE OF COVERAGE	FORM NO.	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<p><b>CERTIFICATE HOLDER</b></p> <p style="text-align: center;">Proof of Insurance Coverage</p>				<p><b>CANCELLATION</b></p> <p><small>WHILE ANY OF THE ABOVE DESCRIBED POLICIES IS IN FORCE, THIS CERTIFICATE OF LIABILITY INSURANCE WILL BE CANCELLED IF THE INSURED DOES NOT MAINTAIN THE POLICIES LISTED ABOVE OR IF THE INSURED IS NOT IN COMPLIANCE WITH THE POLICY ENDS.</small></p> <p>APPROVED REPRESENTATIVE</p> <p style="text-align: right;"><i>James A. Kapnick</i></p> <p style="text-align: right;">Ivtd.</p>																																																											

ACORD 26 (2008/09)

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## Appendix C:

### NEIGHBOR NOTIFICATION LETTER Prescribed Burn

Greetings!

I am writing to let you know of our plans to conduct a **prescribed ecological burn** within the next several weeks on our privately-owned land at: \_\_\_\_\_.

This burn will be safe and carefully controlled by trained personnel. The company that has been contracted to conduct this burn is **David Borneman LLC**. David has over 22 years of professional experience conducting prescribed, ecological burns.

**“Why Burn?”** Fire was a regular and frequent component of our landscape here in southern Michigan. Many of our local ecosystems such as prairies, dry oak-hickory woodlands, and certain wetlands burned frequently. The fire stimulated many of the plant species to grow more vigorously and discouraged others who were not adapted to the heat from the fire.

Today, many non-native plant species have invaded our natural fire-adapted ecosystems, decreasing the diversity of native plants and animals. By bringing fire back to these sites we encourage the competitive advantage that native species have evolved with and restore the site to its former ecological health.

The prescribed burn is safe. The burn is done in cooperation and approval of the local fire department, which has issued a permit for this burn to be conducted. David has outlined the weather conditions, personnel, equipment, and other parameters needed for the burn to be conducted safely. Prior to burning, he creates “burn breaks” around the area to be burned to help control the fire. The burn is done in a slow and deliberate manner, with safety equipment on hand to monitor and control its spread. The burn will also be conducted in such a manner as to minimize the amount of smoke produced and to direct any smoke away from smoke-sensitive areas as much as possible. Due to the burn being weather-dependent, it is impossible to predict exactly when it will occur, though it is likely to occur between 12 p.m. and 7 p.m.

If you have any questions or concerns, or if you have any special needs that require you to be notified by phone on the day of the burn, you may contact me at \_\_\_\_\_.

If you have specific questions about prescribed burning, please see David’s website at [www.restoringnaturewithfire.com](http://www.restoringnaturewithfire.com) or contact him at either [davidborneman@yahoo.com](mailto:davidborneman@yahoo.com) or 734-845-0634.

Thank you.

Sincerely,



# CERTIFICATE OF LIABILITY INSURANCE

OP 10A2

DATE REVISED

04/04/12

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

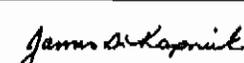
<b>PRODUCER</b> Kapnick Insurance Group 333 Industrial Drive P O Box 1801 Adrian MI 49221-7601 Phone: 517-263-4600 Fax: 517-263-6658		<b>CONTACT</b> NAME TITLE FAX PHONE	
<b>INSURED</b> David Burmanan LLC 2750 Newport Road Ann Arbor MI 48103		<b>WARRANTY</b> CUMULATIVE BOND - 1	
		<b>NUMBER OF POLICIES COVERED</b>	
		<b>POLICY #</b>	<b>DATE</b>

**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

THIS CERTIFICATE IS THE POLICY OF THE ISSUING INSURER AND IS SUBJECT TO THE POLICY WORDS AND CONDITIONS. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

CLASS	TYPE OF COVERAGE	ACORD FORM	CLASS CODE	POLICY NUMBER	POLICY EFF. DATE/CLASS	POLICY EXPI. DATE/CLASS	LIMITS
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DESCRIPTION OF OPERATING LICENSED VEHICLES (Class Code 12) (Add to the Certificate if more than one vehicle)

<b>CERTIFICATE HOLDER</b>  Sample CERTIFICATE HOLDER CAN BE ADDED UPON REQUEST	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE ENDORSED POLICIES BE CANCELLED OR RENEWED THE ISSUING INSURER SHALL PROVIDE NOTICE BY MAIL TO THE CERTIFICATE HOLDER ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  Jvd.
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## **David Phillips**

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**From:** Bernard Donkerbrook <bjdonkerbrook@comcast.net>  
**Sent:** Wednesday, April 11, 2012 1:35 PM  
**To:** David Phillips  
**Cc:** Hedwig Murphy; Bill Mathewson; Dan Smoke; William McFarlane  
**Subject:** Recent Burning Ordinance Amendment Approval...  
**Attachments:** Copy of Notice Sent to Matthaai Farm Co.docx; ATT00001..htm

To: David Phillips - Superior Township Clerk

Subject: **Burning Ordinance**

Hi David, I'm Bernie Donkerbrook, President of the Matthaai Farm Condo Association (MFCA) Board of Directors.

Prior to your April 16 Township meeting, I want to share an update of what is happening in our development concerning the burn ordinance, viewpoints being expressed and potential plans to better understand the MFCA community's complete view. I'm aware that an appeal is being presented on behalf of a MFCA co-owner at your April 16 Township meeting, and wanted you to have this background info ahead of time. The MFCA Board is not taking any advocacy position nor a lead role in pushing for allowing/supporting 'prescribed burns'... Our role will be to act as facilitator in insuring the full community of residents understand and have a chance to voice their viewpoint, probably in a vote of our MFCA community. Thank you in advance for your attention here.

### Overview:

There appears to be some misinterpretation of the original petition by some MFCA residents, and consequently, the MFCA Board plans to explore more fully our resident's wishes FOR or AGAINST supporting 'prescribed burns' including a pro/con discussion at our Annual Mtg., May 17, which may or may-not result in an appeal of the currently amended burn ordinance.

### Some Misinterpretation:

The petition earlier presented to the Superior Township by a Matthaai Farm resident in support of amending the burning ordinance to prohibit all open burning in Section 19 appears to not have MFCA full consensus. It has come to my attention that some who supported the original petition misunderstood it's full intent and scope and are withdrawing their complete support because they did not assume (did not know) it also included prohibiting 'prescribed burns'.

There does however, appear to be complete agreement on prohibiting leaf and yard waste burning.

The petition that was provided to MFCA residents did not include any mention of prohibiting 'prescribed burns'; The wording exclusively identified "Support For Restricting/Prohibiting Leaf & Yard Waste Burning In Our Township" (the title of the petition) ... and repeated that specific description of 'leaf and yard waste burning' emphasis numerous times in the notice to MFCA residents. No mention of prohibiting professionally managed 'prescribed burns'. A copy of the notice provided to MFCA residents is attached.

MFCA Board Plans: A discussion of pros/cons of prescribed burns at pending Annual Mtg., 5/17, and vote by residents of support FOR or AGAINST prescribed burns at MFCA.

If the vote outcome is 'NO, the MFCA Board will take no action and continue to acknowledge the current amended ordinance.

If the vote outcome is 'YES', that there is majority support FOR allowing prescribed burns at MFCA, the Board will present an Appeal to Superior Township requesting to amend the Burn Ordinance to allow selected, approved prescribed burns (in accordance with all the Township rules and regulations for prescribed burns).

Thank you for your time, David.

Respectfully,  
Bernie Donkerbook  
Pres, MFCA Board of Directors

Copy of original notice of petition support to MFCA residents:

Copy of Notice Sent to Matthaei Farm Co-Owners  
Approximately Oct. 29, 2011

Dear Fellow Matthaei Farm Neighbors:

Subject: **Support for Restricting/Prohibiting Leaf & Yard Waste Burning in Our Township**

As you all know, the MFCA rules and by-laws prohibit the burning of leaves, brush and other types of yard waste and trash. I think the air quality issues related to this activity are pretty clear, and I have attached a couple of recent articles from the Wisconsin DNR and the US EPA spelling out the specific health hazards associated with leaf burning. In fact, Michigan has a law that prohibits such burning in any municipality having over 7,500 people unless there is a local ordinance permitting it. Unfortunately, Superior Township does have an ordinance that permits that activity in most areas of the township, except for several of the more densely populated sections. A copy of that ordinance is also attached.

Several of the residents along Gale Road have historically burned leaves, grass clippings and other types of yard waste and quite often the smoke envelopes areas of our development. Since the Township ordinance was established, this area has become much more densely populated.

While I would like to see this type of burning prohibited as it is in most other states and most other areas of Washtenaw County, I attended a Township Board meeting and requested that our area, Section 19, be treated in a manner consistent with other highly populated areas in the township and not allow leaf and yard waste burning.

Request: □ In order to get the Township Board to act on this and amend the ordinance, resident support has to be shown. Therefore, I am asking each of you to respond to this email so I can go to the Board and demonstrate that a significant number of voters would be in favor of improving the air quality of our area.

Thank you,

Dan Smoke

□ MFCA co-owner

□ Chairperson, Budget/Finance Committee

5503 Great Hawk Circle  
Ann Arbor, Michigan 48105  
April 10, 2012

Superior Township Board  
Superior Township, Michigan

Letter in Opposition to Appeal of David Borneman, LLC  
on behalf of Mr. and Mrs. Baker, 5073 Red Fox Run, Matthaei Farm  
to the no-burn ordinance, #105

Ladies and Gentlemen:

I oppose the granting of the appeal to burn Ordinance #105 made by David Borneman, LLC, Restoring Nature with Fire, on behalf of Mr. and Mrs. Baker, residents of Matthaei Farm, seeking permission to conduct a burn of parts of their lawn at Matthaei Farm.

I live in Matthaei Farm. There are two reasons for my opposition:

1. The smoke and other combustion products generated by any outdoor burning of leaves, grass and other combustible material cannot be healthy for humans. Regardless of arguments that burning offers benefits to plant life, one should not ignore the adverse impact on humans. Smoke isn't healthy for humans.
2. The consequences of a residential fire at Matthaei Farm are too grave. Matthaei Farm is a residential community comprised of many houses constructed of cedar and other highly combustible wood products. There are many trees, deadfalls, and other easily burnable vegetation. Matthaei Farm has no fire hydrants and the roads are winding and narrow. Fighting a residential fire in Matthaei Farm would pose a major challenge to any fire department, and would require the use of tanked-in water. And, despite insurance coverage, one can never recover from a fire. When considering risk, one always must weight the likelihood of the event against the severity of the consequences. In this case, because of the severity of potential consequences, creating the risk event should be prohibited.

In addition, I cannot see how granting the requested appeal in the setting of this particular request would allow the Township to enforce the ordinance in other settings: granting this appeal would eviscerate the ordinance.

For the good reasons recognized by the Township in prohibiting burning in residential sections such as Section 19 of Superior Township, I ask that the appeal be denied.

Sincerely,



John Rintamaki

cc: Bill McFarlane, Supervisor

## David Phillips

---

**From:** Dan Smoke <djsmoke@msn.com>  
**Sent:** Wednesday, April 11, 2012 3:56 PM  
**To:** David Phillips  
**Cc:** Hedwig Murphy (E-mail); Bill Mathewson; William McFarlane  
**Subject:** Fw: Recent Burning Ordinance Amendment Approval...

Mr. Phillips

I think some additional information is necessary to provide the full background of the process surrounding the Amendment to Ordinance 105.

My comments are high-lighted in **red** below. While the MFCA Board may not be taking a position on this issue, I am taking a strong position that the health and fire safety considerations warrant the restrictions on Open Burning in Section 19 as approved by the Township Board.

Regards

Dan Smoke

----- Original Message -----

**From:** [Bernard Donkerbrook](#)  
**To:** [David Phillips](#)  
**Cc:** [Hedwig Murphy](#) ; [Bill Mathewson](#) ; [Dan Smoke](#) ; [William McFarlane](#)  
**Sent:** Wednesday, April 11, 2012 1:34 PM  
**Subject:** Recent Burning Ordinance Amendment Approval...

To: David Phillips - Superior Township Clerk

Subject: **Burning Ordinance**

Hi David, I'm Bernie Donkerbrook, President of the Matthaai Farm Condo Association (MFCA) Board of Directors.

Prior to your April 16 Township meeting, I want to share an update of what is happening in our development concerning the burn ordinance, viewpoints being expressed and potential plans to better understand the MFCA community's complete view. I'm aware that an appeal is being presented on behalf of a MFCA co-owner at your April 16 Township meeting, and wanted you to have this background info ahead of time. The MFCA Board is not taking any advocacy position nor a lead role in pushing for allowing/supporting 'prescribed burns'... Our role will be to act as facilitator in insuring the full community of residents understand and have a chance to voice their viewpoint, probably in a vote of our MFCA community. Thank you in advance for your attention here.

### Overview:

There appears to be some misinterpretation of the original petition by some MFCA residents, and consequently, the MFCA Board plans to explore more fully our resident's wishes FOR or AGAINST supporting 'prescribed burns' including a pro/con discussion at our Annual Mtg., May 17, which may or may-not result in an appeal of the currently amended burn ordinance. **See note below.**

### Some Misinterpretation:

The petition earlier presented to the Superior Township by a Matthaai Farm resident in support of amending the burning ordinance to prohibit all open burning in Section 19 appears to not have MFCA full consensus. It has come to my attention that some who supported the original petition misunderstood it's full intent and scope and are withdrawing their complete support because they did not assume (did not know) it also included prohibiting 'prescribed burns'. **All residents were sent a copy of the Ordinance along with a letter requesting support of a restriction on leaf and yard waste burning. The Ordinance is quite clear in its definition of Open Burning and the restrictions associated with that activity within certain Sections of the Township. The 20 residents who responded to the email were unanimous in their support, with none voicing any exception for 'prescribed burns' (copies of those responses were previously sent to Mr. McFarlane. None of the other residents, including those residents who may support 'prescribed burning' objected or requested any exception or exclusion to the banning of Open Burning in Section 19.**

There does however, appear to be complete agreement on prohibiting leaf and yard waste burning. **It is not clear to me that the burning of leaves and grass in a 'prescribed burn' produces a less harmful batch of chemicals in the air or lessens the potential fire hazard posed to residents in close proximity to such a burn.**

The petition that was provided to MFCA residents did not include any mention of prohibiting 'prescribed burns'; The wording exclusively identified "Support For Restricting/Prohibiting Leaf & Yard Waste Burning In Our Township" (the title of the petition) ... and repeated that specific description of 'leaf and yard waste burning' emphasis numerous times in the notice to MFCA residents. No mention of prohibiting professionally managed 'prescribed burns'. A copy of the notice provided to MFCA residents is attached. **And a copy of the Ordinance was also provided with that letter as noted above.**

MFCA Board Plans: A discussion of pros/cons of prescribed burns at pending Annual Mtg., 5/17, and vote by residents of support FOR or AGAINST prescribed burns at MFCA.

If the vote outcome is 'NO, the MFCA Board will take no action and continue to acknowledge the current amended ordinance.

If the vote outcome is 'YES', that there is majority support FOR allowing prescribed burns at MFCA, the Board will present an Appeal to Superior Township requesting to amend the Burn Ordinance to allow selected, approved prescribed burns (in accordance with all the Township rules and regulations for prescribed burns). **The issue here seems to be if an exception can be given for one type of Open Burning and still restrict another. Open burning is open burning with the attendant health and fire safety risks.**

Thank you for your time, David.

Respectfully,  
Bernie Donkerbook  
Pres, MFCA Board of Directors



### TRANSIENT AND AMUSEMENT ENTERPRISES ACTIVITY PERMIT APPLICATION

Request is hereby made for a permit to operate a Transient and Amusement Enterprise as permitted in Section 6.05 of the Superior Township Zoning Ordinance.

#### APPLICANT INFORMATION

Organization Name Dixboro U.M. Church - Dixboro Fair

I.R.S.501(c) (3)

ID# 38-1840198

Contact Person Peggy Moran cell # 734-649-1074

Contact Address 5221 Church St. Ann Arbor, MI 48105  
Church

Telephone 734-665-5632 Fax 734-665-5772 Email peggy28@comcast.net

Is the property owned by the organization?  YES  NO

If "NO", what is the organization's interest in the property? \_\_\_\_\_

Name, address and telephone number of property owner(s):  
\_\_\_\_\_  
\_\_\_\_\_

#### DESCRIPTION OF THE ACTIVITY

Proposed activity (describe each separate activity) Dixboro Fair includes, Art Fair, Music, children's games, petting zoo, Local Merchants, Food

Date and time of activity August 4, 2012, Saturday 10-6

Location of activity Dixboro Village Green

Staff person(s) in charge of activity Peggy Moran

Describe staff supervision of activity Church Members are in charge of all activities.

Permits required by other agencies Temporary food license, Fire Inspection and Township permit.

**DESCRIPTION OF THE SITE**

Size of activity site 264' x 264' Size of buildings (if any) Dixboro School house + Church

Tax code number(s) of the property J-10-18-260-001 + J-10-18-200-028

Adjoining land uses: North Church South Dixboro General Store

East open field West Moonwinks Strip Mall

Availability of bathroom, hygiene facilities. Please describe. Church Restroom

portiposties + Sanitation handwashing Station

Clean-up and removal of waste. Please describe. Clean up is Sat. evening +

Hornback Sanitation + Recycling Dumpster

**The following items are required as part of the Transient and Amusement Enterprises Use Permit Application:**

1. A letter of authority, or power of attorney, in case the application is made by a person other than the actual owner of the property.

CHECK IF ATTACHED

2. A complete legal description of the premises (as stated on the deed or tax bills available in the Treasurer's Office).

CHECK IF ATTACHED

3. An accurate plot plan, drawn to scale, which indicates all access drives, buildings and other existing features of the site as well as all proposed features (parking, etc.) for the activity.

CHECK IF ATTACHED

4. A detailed description of the proposed activity.

CHECK IF ATTACHED

5. A copy of the property owner's liability insurance policy covering the proposed activity.

CHECK IF ATTACHED

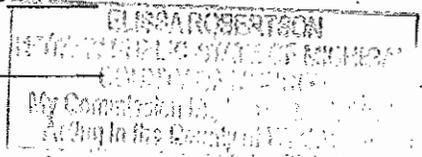
**APPLICANT**

I hereby depose and say that all the statements in this application and statements contained in the documents and papers submitted herewith are true and correct.

Signature of Applicant: [Signature]

Sworn to before me this 7<sup>th</sup> day of March 2012

My commission expires 10/25/2012 [Signature]  
(Notary Public, Washtenaw County, Michigan)



Signature of Property Owner (if other than applicant): \_\_\_\_\_

\*\*\*\*\*

*To be filled in by Township Clerk (or designated Township Officer/Personnel)*

I hereby state that this petition was properly received and filed on 3/8/12 (date)

Signature of Clerk (or designee)  
RICHARD MATERN

Superior Township,

The Dixboro United Methodist Church is requesting a permit for our annual Dixboro fair. The fair is held the first Saturday in August, this years date is August 4<sup>th</sup>.

The Dixboro Fair is an all day affair and is a non-profit event; our non-profit number is available upon request. The local charities we support are the Humane Society of Huron Valley, Habitat for Humanity and the Dixboro United Methodist Church.

The events planned for this year are the same as recent years. We have a juried art and crafters fair. Last year we had 50 booths filled with artist and crafters. We also have booths for local market and new business'. Non-profit booths are also available at no charge. There is Silent Auction filled with donated items from the artisans and business'.

For the children there are plenty of things to do. The Church sponsored game area has many of the traditional prizes at a low price. There is also a moonwalk, a swing ride. Sugarbush Farms bring a variety of farm animals to pet.

The biggest draw to the fair is our homemade pies and cake. Along with the desserts there will be pulled pork sandwiches, hotdogs, fresh picked corn-on-the-cob and watermelon from Donahee Farms on North Territorial. Live music fills the large food tent, where visitors can sit, relax and listen to bluegrass and folk music.

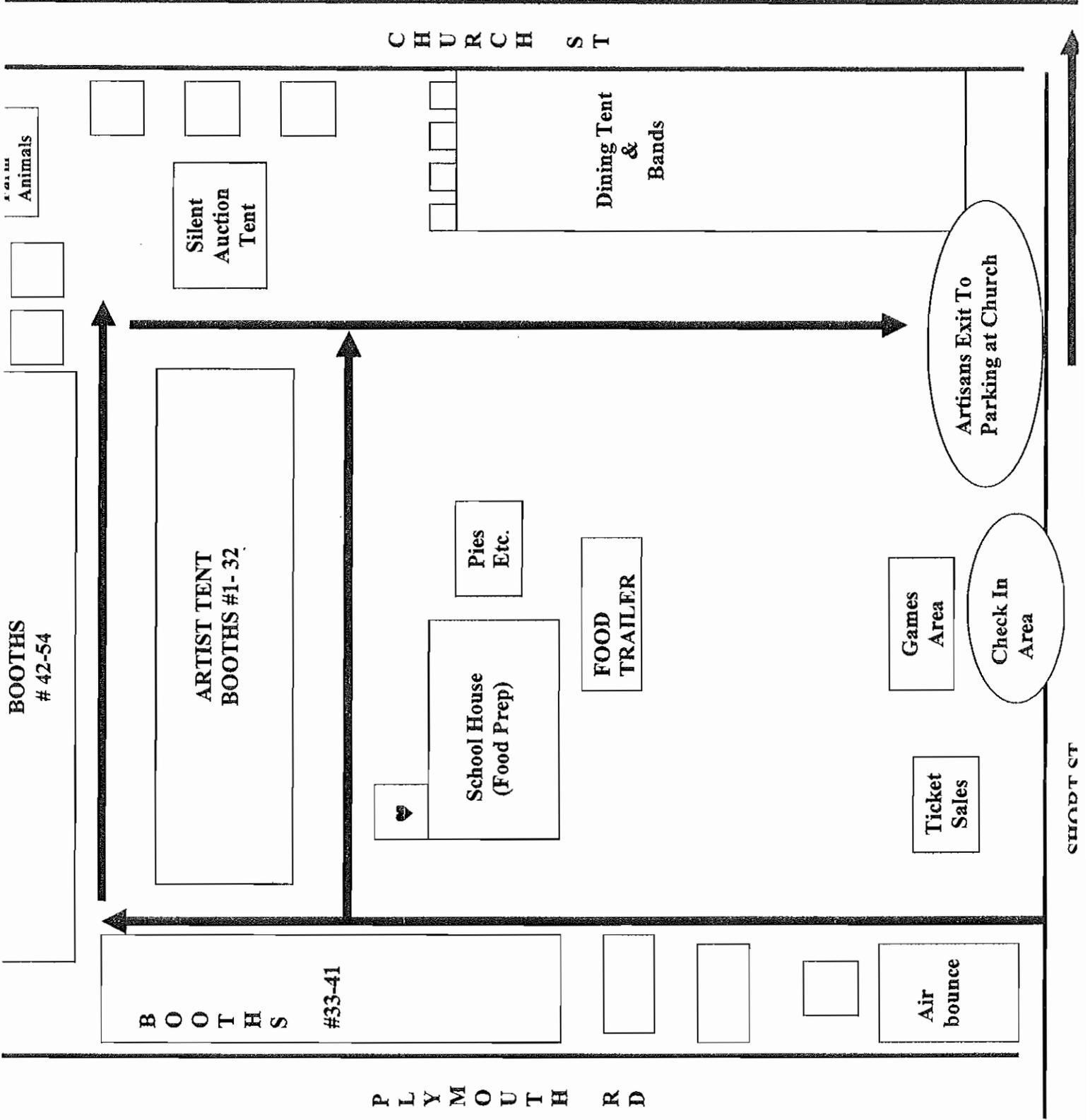
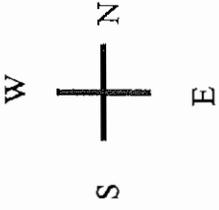
The Dixboro Fair has been a summer event since 1977; it has evolved with the changing times and plans on being a yearly event for many years to come.

These are the basic plans for the Dixboro Fair 2012. Please plan on coming to the Dixboro Fair; it will be one of your favorite days of the summer. The committee is open to suggestions on how to improve the fair; we welcome new ideas to add to the busy day. The planning for the Fair is well underway and a timely response to our request is appreciated.

Sincerely,

Peggy Moran

Dixboro Fair Committee Director



Animals

BOOTHS #42-54

BOOTHS #33-41

ARTIST TENT BOOTHS #1-32

Silent Auction Tent

School House (Food Prep)

Pies Etc.

FOOD TRAILER

Dining Tent & Bands

Ticket Sales

Games Area

Check In Area

Artisans Exit To Parking at Church

Dixboro Church

Artisan Parking

Artisan Parking

CHURCH ST

PLYMOUTH RD

CHURCH ST

Animals  
H

G:

F

E

A B C D

**FOOD & BANDS**

PC

J I

42 43 44 45 46 47 48 49 50 51 52 53 54

TENT

Out doors

41 40 39 38 37 36 35 34 33

8	7	6	5	4	3	2	1
16	15	14	13	12	11	10	DUMC
24	23	22	21	20	19	18	DUMC
32	31	30	29	28	27	26	25

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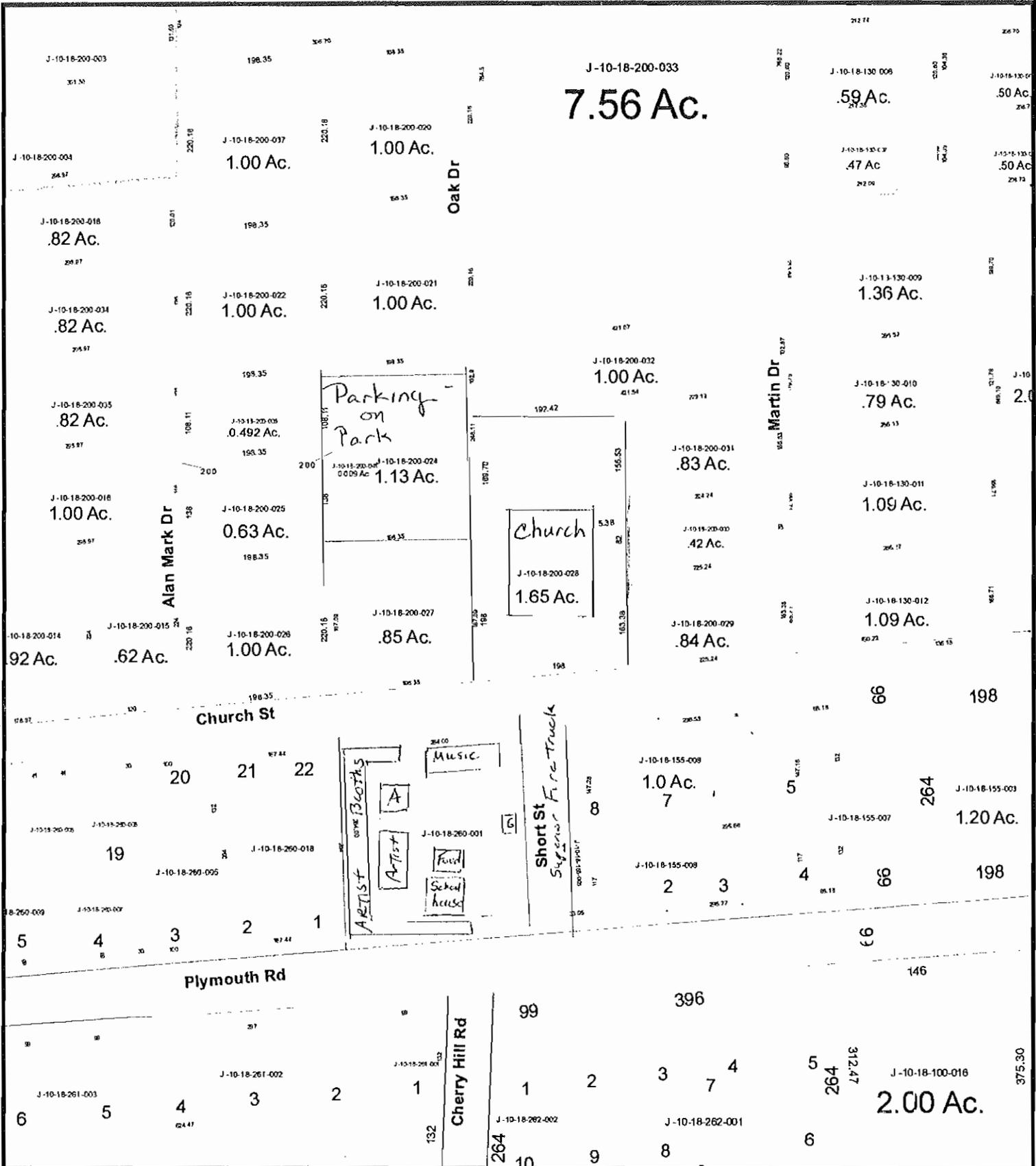
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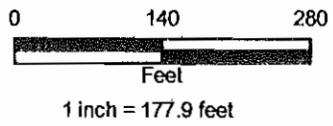
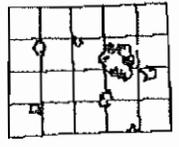
bounce

# Artisans on the Green & Booth Layout 2009

\*\*\*NOT TO SCALE



**Location Map**



GIS Map Print



The information contained in this cadastral map is used to locate, identify and inventory parcels of land in Washitna County for appraisal and taxing purposes only and is not to be construed as a "survey description". The information is provided with the understanding that the conclusions drawn from such information are solely the responsibility of the user. Any assumption of legal status of this data is hereby disclaimed.

NOTE: PARCELS MAY NOT BE TO SCALE

THIS MAP REPRESENTS PARCELS AT THE TIME OF PRINTING. THE OFFICIAL PARCEL TAX MAPS ARE MAINTAINED SOLELY BY THE WASHITNA COUNTY FOLIATION DEPARTMENT AND CAN BE OBTAINED BY CONTACTING THAT OFFICE AT 734-272-6667

**General Property Information**[\[Back to Non-Printer Friendly Version\]](#) [\[Send To Printer\]](#)

Parcel: J -10-18-260-001

**Property Address**[\[collapse\]](#)5221 CHURCH ST  
ANN ARBOR, MI 48105**Owner Information**[\[collapse\]](#)DIXBORO METHODIST CHURCH  
5221 CHURCH ST  
ANN ARBOR, MI 48105

Unit: 3

**Taxpayer Information**[\[expand\]](#)**General Information for Tax Year 2009**[\[expand\]](#)**Land Information**[\[collapse\]](#)

Acreage:	1.60	Frontage:	0.00 Ft.
Zoning Code:	PSP	Depth:	0.00 Ft.
Land Value:	\$0	Mortgage Code:	
Land Improvements:	\$0	Lot Dimensions/Comments:	N/A
Renaissance Zone:	NO		

**Legal Information for J -10-18-260-001**[\[collapse\]](#)

OLD SID - J 10-040-003-00 SU 37-2 BEG AT NE COR OF LOT 22, NORTHWEST SECTION, TH E 16 RDS TO NW COR OF LOT 8, NORTHEAST SECTION, TH S 16 RDS TO SW COR OF LOT 1 OF NORTH- EAST SECTION, TH W 16RDS TO SE COR OF LOT 1, NORTHWEST SECTION, TH N 16 RDS TO PL OF BEG VILLAGE OF DIXBORO.

**Sales Information**

0 sale record(s) found.

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms Of Sale	Liber/Page
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**\*\*Disclaimer:** BS&A Software provides this Web Site as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data.



December 14, 2009

DIXBORO UNITED METHODIST CHURCH  
5221 CHURCH RD  
ANN ARBOR MI 48105-9429

Dear Policyholder:

Thank you for renewing your insurance policy with Church Mutual Insurance Company. You are a valued customer and we will work hard to continue to earn the right of providing you insurance protection.

Enclosed is your insurance policy along with any supporting documents. Please read the documents thoroughly.

If you have any questions regarding your policy or the coverages, please call your Church Mutual Regional Representative or Customer Service Representative at 1-800-554-2642. Select Option 1 when prompted.

You may use the same phone number if you need to report a claim (Option 2) or if you have a question about your billing statement (Option 3).

Church Mutual is the leading insurer of religious institutions in the United States and we strive to provide all of our customers outstanding personal service, comprehensive coverages and fast and fair claims handling.

We also are an extremely stable company. Church Mutual has received the A+ (Superior) rating by A.M. Best, the leading industry analyst, every year since 1952--a track record that very few companies share. In fact, no other insurance company specializing in the religious sector is rated so highly.

Once again, thank you for trusting Church Mutual to provide insurance protection for your organization.

Sincerely,

A handwritten signature in black ink, appearing to read "James P. Jordan", written over a horizontal line.

James P. Jordan  
Vice President - Sales and Marketing

Enclosures

Mutual Company  
Nonassessable

# CHURCH MUTUAL INSURANCE COMPANY

3000 Schuster Lane, P.O. Box 357, Merrill, WI 54452

## CHURCH PACKAGE DECLARATIONS

### NOTICE

THIS INSURANCE CONTAINS CLAIMS-MADE COVERAGE. EXCEPT AS MAY BE OTHERWISE PROVIDED HEREIN, SPECIFIED COVERAGES OF THIS INSURANCE ARE LIMITED GENERALLY TO LIABILITY FOR WHICH CLAIMS ARE FIRST MADE AGAINST THE INSURED WHILE THE INSURANCE IS IN FORCE. PLEASE READ AND REVIEW THE INSURANCE CAREFULLY AND DISCUSS THE COVERAGE WITH YOUR INSURANCE AGENT.

POLICY NO.: 0005650-21-155267

**NAMED INSURED AND ADDRESS:**  
DIXBORO UNITED METHODIST CHURCH  
5221 CHURCH RD  
ANN ARBOR MI 48105-9429

**POLICY PERIOD:** FROM 01/05/10 TO 01/05/13  
12:01 A.M. STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE

0005650-21-734256  
(RENEWAL OF)

**THE NAME INSURED IS:** RELIGIOUS INSTITUTION

**AGENT:** 05-244  
ROBERT T. PRINGLE  
BRIGHTON OFFICE  
10315 EAST GRAND RIVER, STE 205  
BRIGHTON MI 48116  
(800) 554-2642

### PROPERTY COVERAGE

LIMIT OF  
INSURANCE

**BLANKET BUILDINGS & PERSONAL PROPERTY OWNED BY NAMED INSURED:**

\$ 2,057,000

REFER TO PREMISES SCHEDULE TO DETERMINE WHICH PREMISES ARE INCLUDED.

**COVERED CAUSES OF LOSS & DEDUCTIBLES:**

COVERED CAUSES OF LOSS: SPECIAL FORM



**FORMS & ENDORSEMENTS APPLICABLE TO GENERAL LIABILITY COVERAGE:**

- E 200(01-04) GENERAL LIABILITY COVERAGE FORM
- E 200.1(12-06) AMENDATORY ENDORSEMENT - PERSONAL INJURY
- E 200.2(12-07) BODILY INJURY DEFINITION
- E 200.3(12-07) MEDICAL EXPENSE AMENDMENT
- E 220(01-04) CATASTROPHIC VIOLENCE RESPONSE COVERAGE
- E 222(12-07) CORPORATE ENTITY ENDORSEMENT
- E 253(12-07) LEGAL DEFENSE COVERAGE FORM
- E 254(10-99) AMENDMENT OF INSURING AGREEMENT-KNOWN INJURY OR DAMAGE
- E 262(01-04) SEXUAL MISCONDUCT OR SEXUAL MOLESTATION LIABILITY
- E 268(05-03) WAR LIABILITY EXCLUSION
- E 9001.4(01-08) EXCLUSION OF CERTIFIED ACTS OF TERRORISM

**CRIME COVERAGE**

	<u>LIMIT OF INSURANCE</u>
THEFT OF MONEY & SECURITIES (EACH OCCURRENCE): ITEM 001	\$ 3,000
CRIME DEDUCTIBLE (EACH OCCURRENCE): \$100	
SPECIAL COVERAGE DAYS: CHRISTMAS, EASTER AND THANKSGIVING	
DISHONESTY (EACH OCCURRENCE):	\$ 25,000

**FORMS & ENDORSEMENTS APPLICABLE TO CRIME COVERAGE:**

- E 300(06-93) CHURCH THEFT AND DISHONESTY COVERAGE FORM
- E 387(05-94) MICHIGAN CHANGES



## HIRED AND NONOWNED AUTOMOBILE LIABILITY COVERAGE

LIMIT OF  
INSURANCE

HIRED AND NONOWNED AUTOMOBILE LIABILITY - EXCESS INSURANCE

EACH OCCURRENCE LIMIT:

\$ 1,000,000

AGGREGATE LIMIT:

\$ 3,000,000

**FORMS & ENDORSEMENTS APPLICABLE TO HIRED AND NONOWNED AUTOMOBILE LIABILITY COVERAGE:**

E 600(01-04) HIRED & NONOWNED AUTO LIAB COVERAGE EXCESS INSURANCE  
E 602(01-03) RENTAL AUTOMOBILE CONTRACTUAL LIABILITY ENDORSEMENT  
E 603(12-07) CORPORATE ENTITY ENDORSEMENT  
E 687(05-94) MICHIGAN CHANGES  
E 9001.4(01-08) EXCLUSION OF CERTIFIED ACTS OF TERRORISM

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**FORMS & ENDORSEMENTS APPLICABLE TO THE ENTIRE POLICY:**

E 001(01-98) MUTUAL POLICY CONDITIONS  
E 002(06-93) CALCULATION OF PREMIUM  
E 052(06-93) NUCLEAR ENERGY LIABILITY EXCLUSION - BROAD FORM  
E 987(03-99) MICHIGAN CHANGES - CANCELLATION AND NONRENEWAL  
E 987.1(05-94) MICHIGAN CHANGES

**PREMIUM:** IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

\$ 3,567.00 DUE AT INCEPTION. PREMIUM SUBJECT TO ADJUSTMENT AT EACH ANNIVERSARY.

3. The temporary construction structure shall be vacated and shall be removed from the site within 14 calendar days following completion of the final phase.
4. Upon approval of a Certificate of Zoning Compliance, the property owner(s) shall provide the Township Treasurer with a cash bond in the amount of one thousand dollars (\$1,000) to ensure removal of the temporary dwelling per this Section.

**F. Temporary Business and Industrial Buildings.**

Temporary buildings used for commercial, office, or industrial purposes subject to the following additional standards:

1. A temporary structure shall be placed on the lot so as to conform to all yard requirements of the zoning district in which it is located.
2. Upon approval of a Certificate of Zoning Compliance, the property owner(s) shall provide the Township Treasurer with a cash bond in the amount of five thousand dollars (\$5,000) to ensure removal of the temporary dwelling per this Section.

**Section 6.05 Transient and Amusement Enterprises.**

Circuses, carnivals, other transient amusement enterprises, music festivals, fundraising events, temporary gatherings of people, and similar for-profit or non-profit activities shall be subject to the following:

**A. Acceptance of Applications by the Township Board.**

Applications for approval of such activities shall be forwarded to the Township Clerk for review and acceptance by the Township Board. Upon a finding by the Township Board that the location of such activity will not adversely affect adjoining properties or adversely affect public health, safety, morals, or general welfare, the application shall be deemed to be accepted by the Township for review. Applications not accepted by the Board shall be returned to the applicant with a written statement of the Board's reasons for rejection.

The Township Board may require posting of a performance guarantee in an amount sufficient to hold the Township free of all liabilities incidental to the operation of such activity and indemnify any adjoining land owners for any damage resulting from operation of such activity. Such damages shall be provable before the court having jurisdiction over the premises upon which the damages occurred and shall be payable through such court.

**B. Approval of Non-Profit Activities.**

Activities operated by a permitted institutional use, public charity, or non-profit organization for the sole purpose of raising funds for that organization or its programs shall be permitted in any zoning district, subject to approval of a certificate of zoning compliance per Section 1.07 (Certificates of Zoning Compliance). A public charity or non-

## David Phillips

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**From:** Kelly Schwartz <kelly@hshv.org>  
**Sent:** Thursday, April 12, 2012 6:25 PM  
**To:** David Phillips  
**Cc:** Jenny Paillon  
**Subject:** Adopt-A-Thon

Hi David,

Thanks for your help with our request today.

We are holding our first Adopt-A-Thon on Saturday April 28<sup>th</sup> from 9am-midnight here at the shelter. Here is the link from our web-site: <http://www.hshv.org/site/Calendar?view=Detail&id=102741>.

We will have special activities, training demos and other educational sessions happening all day inside the shelter. A couple local bands have offered to play at this event to add to the fun. We are hoping to set up the bands to play short sets just outside our barn in the parking lot. The music will be directed toward the Botanical Gardens for this event. We are hoping the request to host music in our parking lot is approved. We estimated the music would run from approximately 3pm-10pm. This time can certainly be adjusted based on the boards approval.

We will have most all our staff and a whole lot of volunteers on hand to make this a success. We have worked out additional parking accommodations with the tennis club. We will also have volunteers assisting visitors with parking to allow things to run smoother.

Other shelters across the country have done events like this with great success. Feedback from them is that they had hundreds of visitors attend throughout the day and night. We hope the extended hours will spread out the visitation to make things very manageable.

Thank you for your consideration and assistance in helping us get more animals adopted.

Please let me know if you have any questions. I plan to attend the meeting on Monday to answer any questions that may arise.

Kelly

Kelly Schwartz  
Director of Volunteer Programs & Operational Support  
Humane Society of Huron Valley  
3100 Cherry Hill  
Ann Arbor, MI 48105  
Direct line: (734) 661-3517  
Shelter: 734-662-5585  
[www.HSHV.org](http://www.HSHV.org)



## TRANSIENT AND AMUSEMENT ENTERPRISES ACTIVITY PERMIT APPLICATION

*Request is hereby* made for a permit to operate a Transient and Amusement Enterprise as permitted in Section 6.05 of the Superior Township Zoning Ordinance.

### APPLICANT INFORMATION

Organization Name Humane Society of Huron Valley

I.R.S.501(c) (3)

38-1474931

Contact Person Kelly Schwartz

Contact Address 3100 CHERRY HILL Rd.

Telephone 734-661-3517 Fax 734-662-0749 Email Kelly@hshv.org  
734-320-0853

Is the property owned by the organization?  YES  NO

If "NO", what is the organization's interest in the property? \_\_\_\_\_

Name, address and telephone number of property owner(s):  
\_\_\_\_\_  
\_\_\_\_\_

### DESCRIPTION OF THE ACTIVITY

Proposed activity (describe each separate activity) Band playing music in parking lot of Humane Society for adoption event.

Date and time of activity 4/28/12 3:00pm-10:00pm

Location of activity ON the side of our barn

Staff person(s) in charge of activity Kelly Schwartz

Describe staff supervision of activity Ensure space is adequate. Ensure band plays during approved hours.

Permits required by other agencies N/A

**DESCRIPTION OF THE SITE**

Size of activity site 20ft x 20ft Size of buildings (if any) n/a

Tax code number(s) of the property \_\_\_\_\_

Adjoining land uses: North \_\_\_\_\_ South \_\_\_\_\_  
East \_\_\_\_\_ West \_\_\_\_\_

Availability of bathroom, hygiene facilities. Please describe. Inside shelter

Clean-up and removal of waste. Please describe. Volunteer team to do clean up. Use the shelters dumpster

**The following items are required as part of the Transient and Amusement Enterprises Use Permit Application:**

1. A letter of authority, or power of attorney, in case the application is made by a person other than the actual owner of the property.

N/A CHECK IF ATTACHED

2. A complete legal description of the premises (as stated on the deed or tax bills available in the Treasurer's Office).

CHECK IF ATTACHED

3. An accurate plot plan, drawn to scale, which indicates all access drives, buildings and other existing features of the site as well as all proposed features (parking, etc.) for the activity.

CHECK IF ATTACHED

4. A detailed description of the proposed activity.

CHECK IF ATTACHED

5. A copy of the property owner's liability insurance policy covering the proposed activity.

CHECK IF ATTACHED

**APPLICANT**

I hereby depose and say that all the statements in this application and statements contained in the documents and papers submitted herewith are true and correct.

Signature of Applicant: Kelley Serwintz

Sworn to before me this 11th day of April 20 12

My commission expires Natalia V. Kondrashova-Pelava  
(Notary Public, Washtenaw County, Michigan)

**NATALIA V. KONDRASHOVA-PELAVA**  
NOTARY PUBLIC, STATE OF MICHIGAN  
COUNTY OF WASHTENAW  
My Commission Expires April 7, 2016  
Acting in the County of Washtenaw

Signature of Petitioner/Owner (if other than applicant): \_\_\_\_\_

*To be filled in by Township Clerk (or designated Township Officer/Personnel)*

I hereby state that this petition was properly received and filed on 4-12-12 (date)

Signature of Clerk (or designee)  
Cheryl Pellm

# Notice of Assessment, Taxable Valuation, and Property Classification

FROM  
  
SUPERIOR CHARTER TOWNSHIP  
ASSESSING DEPARTMENT  
3040 N. PROSPECT RD.  
YPSILANTI, MI 48198

## THIS IS NOT A TAX BILL

NAME AND ADDRESS OF OWNER OR PERSON NAMED ON ASSESSMENT ROLL:  
  
HUMANE SOCIETY  
WASHTENAW COUNTY  
3100 CHERRY HILL RD  
ANN ARBOR MI 48105

PROPERTY IDENTIFICATION: (Parcel Code required. Property address and legal description optional.): J -10-18-300-008  
3100 CHERRY HILL RD  
\*OLD SID - J 10-018-058-00 SU 18-22B COM AT S 1/4 POST OF SEC, THN 1 DEG 26' 40" W 850.72 FT IN N & S 1/4 LINE, TH N 12 DEG 39'05" W 247.72 FT FOR PL OF BEG TH S 87 DEG 37'25" WEST 554.1 FT, TH N 9DEG 22'35" W 205.16

THIS PROPERTY IS CLASSIFIED AS: 090 (EXEMPT 090)

PRIOR YEAR'S CLASSIFICATION IF DIFFERENT:

Proposal A, passed by the voters on March 15, 1994, places a limit on the value used to compute property taxes. Starting in 1995, your property taxes were calculated on Taxable Values (see line 1 below). If there is a number entered in the "Change" column at the right side of the Taxable Value line, that number is not your change in taxes. It is the change in Taxable Value.

Prior to 1995, your taxes were calculated on State Equalized Value (see line 4 below). State Equalized Value (SEV) is the Assessed Value multiplied by the Equalization Factor, if any (see line 3 below). State Equalized Value must approximate 50% of market value.

IF THERE WAS A TRANSFER OF OWNERSHIP on your property in 2005, your 2006 Taxable Value will be the same as your 2006 State Equalized Value. Please see line 5 below regarding Transfer of Ownership on your property.

IF THERE WAS NOT A TRANSFER OF OWNERSHIP on your property in 2005, your 2006 Taxable Value is calculated by multiplying your 2005 Taxable Value (see line 1 below) by 1.033 (which is the Inflation Rate Multiplier for the current year). Physical changes in your property may also increase or decrease your Taxable Value. Your 2006 Taxable Value cannot be higher than your 2006 State Equalized Value.

	PRIOR AMOUNT YEAR: 2005	CURRENT AMOUNT YEAR: 2006	CHANGE
1. TAXABLE VALUE (Current amount is tentative):	0	0	0
2. ASSESSED VALUE:	0	0	0
3. TENTATIVE EQUALIZATION FACTOR: 1.000			
4. STATE EQUALIZED VALUE (Current amount is tentative):	0	0	0
5. There WAS/WAS NOT a transfer of ownership on this property in 2005. WAS NOT			

If you believe that these values, the property classification, or the information on line 5 is incorrect you may protest to the Local Board of Review, which will meet at: (enter dates and times and place)

A nonresident may protest to the Board of Review by letter. Letter appeals are to be accompanied by a completed Board of Review petition form (form L-4035 or an alternate petition form used by the local unit of government). The petition form approved by the State Tax Commission (form L-4035) is available at [www.michigan.gov/treasury](http://www.michigan.gov/treasury). When you reach the site, click on Property Tax Forms, then click on Property Tax - Board of Review.

YOUR ASSESSMENT CHANGED FOR THE FOLLOWING REASON(S): MARKET ADJUSTMENT

~~APPEALS WILL BE HEARD BY APPOINTMENT. CALL PRIOR TO MARCH 14. APPTS BEGIN MON. MARCH 13, 2 PM - 8 PM, WED. MAR 15, 3 PM - 7 PM. & THUR MAR 16, 3 PM - 5 PM. 734-482-6099~~

% Exempt As "Principal Residence":	0.00 %
% Exempt As "Qualified Agricultural Property":	0.00 %

The denial of an exemption from the local school operating tax for "qualified agricultural properties" may be appealed to the local Board of Review. The denial of an exemption from the local school operating tax for a "homeowner's principal residence" may be appealed to the Michigan Tax Tribunal.

Protest at the Board of Review is necessary to protect your right to further appeals to the Michigan Tax Tribunal for valuation and exemption appeals and/or the State Tax Commission for classification appeals.

HOMEOWNER'S PRINCIPAL RESIDENCE AFFIDAVIT INFORMATION REQUIRED BY P.A. 247 OF 2003. If you purchased your principal residence after May 1 last year, to claim the principal residence exemption, if you have not already done so, you are required to file an affidavit on or before May 1.



# CERTIFICATE OF LIABILITY INSURANCE

HUMAN-3

OP ID: F5

DATE (MM/DD/YYYY)  
04/10/12

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Hyland Group Inc - Ann Arbor 24 Frank Lloyd Wright Dr J4100 Ann Arbor, MI 48105 JPaul Dixon	734-741-0044	<b>CONTACT NAME:</b> _____ <b>PHONE (A/C, No, Ext):</b> _____ <b>FAX (A/C, No):</b> _____ <b>E-MAIL ADDRESS:</b> _____	
	734-741-1850		
		<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Humane Society of Huron Valley 3100 Cherry Hill Road Ann Arbor, MI 48105	INSURER A:	Great American Insurance Co	NAIC # 16691
	INSURER B:	Accident Fund InsCo of America	10166
	INSURER C:	Great American Alliance Ins Co	026832
	INSURER D:		
	INSURER E:		
	INSURER F:		

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR _____ _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		PAC2246336	02/05/12	02/05/13	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPOP AGG \$ 2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		CAP2246338	02/05/12	02/05/13	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		UMB2246337	02/05/12	02/05/13	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WCV6040540	02/05/12	02/05/13	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

To Whom It May Concern

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**CHARTER TOWNSHIP OF SUPERIOR**

**WASHTENAW COUNTY, MICHIGAN**

**APRIL 16, 2012**

**RESOLUTION 2012-08**

**A RESOLUTION TO ADOPT MILLAGE BALLOT LANGUAGE FOR  
FIRE PROTECTION**

**WHEREAS**, the Superior Charter Township Board wishes to provide additional revenue for fire protection and prevention; and

**WHEREAS**, townships may provide fire protection and prevention as authorized by Section 42.13 of the Act 359 of 1947 as amended (the Charter Township Act); and

**WHEREAS**, townships may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other laws; and

**WHEREAS**, the Superior Charter Township Board wishes to levy 3.00 mills for fire protection and prevention;

**NOW, THEREFORE, BE IT RESOLVED** that the Township Board of Superior Charter Township, Washtenaw County, approves the following millage ballot question language and directs the Clerk to submit it to be placed on the August 7, 2012, election ballot:

**CHARTER TOWNSHIP OF SUPERIOR TAX-RATE LIMITATION  
AND LEVY PROPOSAL FOR FIRE PROTECTION AND PREVENTION**

Shall the limitation on the total general ad valorem taxes which may be assessed in any one year upon real and tangible personal property in the Charter Township of Superior, Washtenaw County, Michigan, be increased, as provided by Section 6 of Article IX of the Constitution of Michigan, 1963, by an amount equal to 3.0 mills (\$3.00 per \$1,000) of taxable value for a period of Three (3) years, 2012 - 2014, inclusive, and shall the levy of such a tax be authorized for the purpose of providing additional revenue for fire protection and prevention, which increase will raise in the first year of such levy an estimated \$ 1,655,352.

Should this proposal be approved?

Yes

No

# CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

APRIL 16, 2012

RESOLUTION 2012-09

## A RESOLUTION TO ADOPT MILLAGE BALLOT LANGUAGE FOR LAW ENFORCEMENT

WHEREAS, the Superior Charter Township Board wishes to provide additional revenue for law enforcement; and

WHEREAS, townships may provide law enforcement as authorized by Section 42.12 of the Act 359 of 1947 as amended (the Charter Township Act); and

WHEREAS, townships may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other laws; and

WHEREAS, the Superior Charter Township Board wishes to levy 2.25 mills for law enforcement;

NOW, THEREFORE, BE IT RESOLVED that the Township Board of Superior Charter Township, Washtenaw County, approves the following millage ballot question language and directs the Clerk to submit it to be placed on the August 7, 2012, election ballot:

### CHARTER TOWNSHIP OF SUPERIOR TAX-RATE LIMITATION AND LEVY PROPOSAL FOR LAW ENFORCEMENT

Shall the limitation on the total general ad valorem taxes which may be assessed in any one year upon real and tangible personal property in the Charter Township of Superior, Washtenaw County, Michigan, be increased, as provided by Section 6 of Article IX of the Constitution of Michigan, 1963, by an amount equal to 2.25 mills (\$2.25 per \$1,000) of taxable value for a period of Three (3) years, 2012 - 2014, inclusive, and shall the levy of such a tax be authorized for the purpose of providing additional revenue for law enforcement, which increase will raise in the first year of such levy an estimated \$1,241,514.

Should this proposal be approved?

Yes

No

# CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

APRIL 16, 2012

RESOLUTION 2012-10

## A RESOLUTION TO ADOPT MILLAGE BALLOT LANGUAGE FOR MASTER PLAN AND ZONING ORDINANCE DEFENSE AND PURCHASE OF DEVELOPMENT RIGHTS

WHEREAS, the Superior Charter Township Board wishes to provide additional revenue for defense and promotion of its Master Plan, Zoning Ordinance and the purchase of Development Rights; and

WHEREAS, townships may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other laws; and

WHEREAS, the Superior Charter Township Board wishes to levy 0.25 mills for Master Plan protection and promotion, the defense of the Zoning Ordinance and the purchase of Development Rights; and

NOW, THEREFORE, BE IT RESOLVED that the Township Board of Superior Charter Township, Washtenaw County, approves the following millage ballot question language and directs the Clerk to submit it to be placed on the August 7, 2012, election ballot:

### CHARTER TOWNSHIP OF SUPERIOR TAX-RATE LIMITATION AND LEVY PROPOSAL FOR TOWNSHIP MASTER PLAN DEFENSE AND PROMOTION, DEFENSE OF THE ZONING ORDINANCE AND THE PURCHASE OF DEVELOPMENT RIGHTS

Shall the limitation on the total general ad valorem taxes which may be assessed in any one year upon real and tangible personal property in the Charter Township of Superior, Washtenaw County, Michigan, as provided by Article IX, Section 6, of the Michigan Constitution, be increased by 0.25 mills (\$0.25 per \$1,000 of taxable value) for a period of three years, 2012 - 2014, inclusive, for the purpose of providing funds for legal services to defend the Township Master Plan, defend the Zoning Ordinance and to purchase development rights to further the goals of the Plan, and shall the Township levy this millage increase for those purposes, thereby raising in the first year an estimated \$ 137,945.

Should this proposal be approved?

Yes

No

TOWNSHIP HALL  
3040 NORTH PROSPECT STREET  
COR. PROSPECT & CHERRY HILL RDS.  
YPSILANTI, MICHIGAN 48198  
TELEPHONE: (734) 482-6099  
FAX: (734) 4823842

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

April 10, 2012

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

**RE: Recommended Zoning Ordinance Text Amendments - Kennels**

Dear Members of the Board of Trustees:

At their regular meeting of January 25, 2012 the Superior Township Planning Commission held a public hearing on proposed amendments to the Zoning Ordinance regulating dog kennels. The amendments change the definition of kennel so that it no longer matters if the kennel is for personal use or for remuneration. The standards and conditions apply to either situation.

In conjunction with the amendments to the Zoning Ordinance, changes to Ordinance No. 63.Dog Control, are also proposed. They are presented to the Township Board under separate cover.

There were no public comments during the public hearing. After the hearing, the Planning Commission voted to return the amendments to the staff for minor changes. At the February 22, 2012 meeting the Planning Commission voted to **recommend approval** with the following vote: Yes – Anderson, Baker, Copley, Gardner, Guenther, McGill and Phillips; No – None; Absent – None; Abstain – None.

The final recommended ordinance is attached for your consideration, as are the minutes of the January 25 and February 22 meetings of the Planning Commission.

Sincerely,



Deborah L. Kuehn  
Planning Administrator

Attachments

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**ORDINANCE NO. 174-07**

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 to amend Section 5.106 (Kennel) and Section 17.03 (Definitions) of the Superior Charter Township Zoning Ordinance No. 174 by authority of the Public Act 110 of 2006 (being MCL 125.3101 et. seq., as amended)]

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

**ARTICLE 5**

**USE STANDARDS**

[DELETE and REPLACE the text of Section 5.106, as follows]

**Section 5.106 Kennel.**

The standards of this Section shall ~~not~~ apply to the keeping, housing or raising of ~~fewer than four (4) animals of the same species that are more than six (6) or more dogs over~~ six (6) months old ~~(such as dogs, cats, outdoor fowl or other domestic animals) for pets~~ for breeding, showing, boarding, training, competition, or as pets hunting purposes Kennels shall be licensed as required by Washtenaw County or other outside agency with jurisdiction, and shall be subject to the following additional standards:

1. Kennels shall have a minimum lot area of ten (10) acres.
2. The Planning Commission shall establish a limit on the maximum number of dogs that may be kept, housed or raised at one time as part of any Conditional Use Permit approval for a kennel.
3. Structures or pens where ~~animals~~ dogs are kept, outdoor runs, exercise areas, and similar facilities shall not be located in any required yard setback areas. Such facilities shall be:
  - a. ~~Such facilities shall be~~ Set back a minimum of 300 feet from road rights-of-way, 100 feet from side and rear lot boundaries, and 50 feet from any watercourse.
  - b. ~~Structures where animals are kept, outdoor runs and exercise areas shall be~~ Screened in accordance with Section 14.10D (Methods of Screening).
4. The ~~facility~~ kennel shall be so constructed and maintained that odors, dust, noise, and drainage shall not constitute a nuisance or hazard to adjoining lots and uses.
5. The kennel shall be established and maintained in accordance with applicable sanitation regulations. The applicant shall submit a waste management plan for review as part of the Conditional Use Permit application.

6. ~~Animals-Dogs~~ shall be adequately housed, fenced, and maintained so as not to be or become a public or private nuisance.
7. All ~~animals dogs~~ shall be enclosed within a building at night.
8. All outdoor ~~animal dog~~ pens shall be enclosed with a six (6) foot high safety fence. ~~Animal-Dog~~ pen surfaces shall be of concrete pitched to contain and drain run-off from cleaning to a septic tank or other County approved system.
9. Preliminary and final site plans shall be required in accordance with Article 10.0 (Site Plan Review). The Planning Commission may impose other conditions and limitations deemed necessary to prevent or mitigate possible nuisances related to noise or odor.

## ARTICLE 17

### DEFINITIONS

[Revise the text of Section 17.03 to DELETE and REPLACE the definition of "kennel" and INSERT a sub-definition for "pen" as follows]

#### **Section 17.03 Definitions.**

107. **Kennel.** Any building, lot or premises where ~~four (4)~~ six (6) or more dogs ~~or cats over twelve (12) weeks over six (6) months~~ of age are kept, ~~or any structure, lot or premises where animals are kept or house for remuneration: housed or raised.~~ This definition shall not include the raising of animals for agricultural purposes, ~~or premises used for residential purposes, where the occupant keeps personal pets.~~ [also see Ord. No. 63 (Dog Control)]
  - a. **Pen.** An enclosed and secured area in which one (1) or more dogs are restrained or confined for short or extended periods of time.

## SECTION II

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.

### **SECTION III**

I, David Phillips, Clerk of the Charter Township of Superior, Washtenaw County, Michigan, hereby certify that this is a true copy of an Ordinance adopted by the Superior Charter Township Board for first reading at a regular meeting held on \_\_\_\_\_ and for final reading on \_\_\_\_\_. This Ordinance shall become effective on the eighth day following publication of second and final reading, or such later date as may be provided herein or by law.

David Phillips, Clerk

William McFarlane, Supervisor

**SUPERIOR CHARTER TOWNSHIP  
PLANNING COMMISSION  
JANUARY 25, 2012  
APPROVED MINUTES**

**Page 4 of 7**

Mayernik said the State does not require the play area to be fenced. Nanney suggested that fencing could be required but the installation delayed until the weather was warmer.

Anderson said that it is impressive that the Township received only one complaint in the sixteen years of operation.

3. Action

A motion was made by Phillips and supported by Baker that the Superior Township Planning Commission approve STPC #11-06 Conditional Use Permit for a Group Child Day Care Home at 3584 Galpin Dr. finding that it conforms with Section 11.05(C) and Section 5.304 of the Superior Township Zoning Ordinance, and subject to the following conditions: 1) The applicant shall fence the outdoor play area as required by Section 5.303(3) before October 2012, and 2) Off-street parking shall be provided for each employee in addition to the parking required for the dwelling.

The motion passed with the following vote:

Yes: Anderson, Baker, Copley, Gardner, Guenther, McGill and Phillips  
No: None  
Absent: None  
Abstain: None

B. STPC#11-07 Zoning Ordinance Text Amendments for Kennels – Section 15.06 (Kennels) and Section 17.03 (Definitions)

1. Public Hearing

A motion was made by Copley and supported by Anderson to open the Public Hearing. The motion passed with the following vote:

Yes: Anderson, Baker, Copley, Gardner, Guenther, McGill and Phillips  
No: None  
Absent: None  
Abstain: None

Mayernik described the proposed amendments. He said the changes are suggested to replace the language reviewed by the Planning Commission and recommended for approval at the November 16, 2011 meeting. He said upon additional consideration, it was decided that a slight modification of the existing language would address the original concerns. He said it was also

**SUPERIOR CHARTER TOWNSHIP  
PLANNING COMMISSION  
JANUARY 25, 2012  
APPROVED MINUTES**

**Page 5 of 7**

decided that it would be better to regulate cats and other non-farm animals as nuisances when necessary.

There were no additional comments.

A motion was made by Gardner and supported by Copley to close the Public Hearing. The motion passed with the following vote:

Yes: Anderson, Baker, Copley, Gardner, Guenther, McGill and Phillips

No: None

Absent: None

Abstain: None

The Planning Commission discussed the definition of the word "pen" and how to distinguish between "pens" and "runs." There was also discussion about making the language consistent throughout the ordinance.

A motion was made by Copley and supported by Phillips to direct the staff to revise the language to add definitions of "pens" and "runs"; to make the language consistent throughout the ordinance; and, to present it to the Planning Commission at the February 22, 2012 meeting.

The motion passed with the following vote:

Yes: Anderson, Baker, Copley, Gardner, Guenther, McGill and Phillips

No: None

Absent: None

Abstain: None

1-9 REPORTS

A. Ordinance Officer

A motion was made by Copley and supported by Anderson to receive the report. The motion carried.

B. Building Inspector

A motion was made by Copley and supported by Anderson to receive the report. The motion carried.

**SUPERIOR CHARTER TOWNSHIP  
PLANNING COMMISSION  
FEBRUARY 22, 2012  
PROPOSED MINUTES**

**Page 6 of 7**

Phillips asked if there was a plan to dispose of animal waste. He suggested a condition of approval could be to submit a waste management plan. Copley suggested a designated area for waste disposal.

3. Action

A motion was made by Copley and supported by Gardner that the Superior Township Planning Commission approves STPC#12-02 Conditional Use Permit for the Dixboro Veterinary Clinic Permit to operate in the existing commercial space at 5740-5750 Plymouth Rd., finding that the use meets the standards of Section 5.110 (Veterinary Clinics and Hospitals) and Section 11.05 (Conditional Uses) and that the Minor Site Plan dated 1-10-12 provides the information required in Section 10.07 of the Superior Township Zoning Ordinance. This approval is subject to the following condition: the petitioner shall provide the Township with a copy of a waste management plan for the facility.

The motion passed with the following vote:

Yes: Anderson, Baker, Copley, Gardner, Guenther, McGill and Phillips

No: None

Absent: None

Abstain: None

2-9 REPORTS

A. Ordinance Officer

A motion was made by McGill and supported by Anderson to receive the report. The motion carried.

B. Building Inspector

A motion was made by Copley and supported by Phillips to receive the report. The motion carried.

C. Zoning Administrator

A motion was made by Anderson and supported by Copley to receive the report. The motion carried.

2-10 OLD BUSINESS

STPC#11-07 Zoning Ordinance Text Amendments for Kennels

**SUPERIOR CHARTER TOWNSHIP  
PLANNING COMMISSION  
FEBRUARY 22, 2012  
PROPOSED MINUTES  
Page 7 of 7**

Nanney presented the language as modified by the Planning Commission at the January meeting. Baker suggested changing all of the references to "animals" to "dogs" to make it clear that the ordinance only regulates dogs. Guenther suggested changing the first sentence of Section 5.106 to read: "The standards of this Section shall apply to the keeping, housing or raising of six or more dogs..."

A motion was made by Guenther and supported by Gardner to recommend the approval of the amendments presented in the January 27, 2012 and modified to replace all of the reference to "animals" to dogs and changing the Section 5.106 to read: "The standards of this Section shall apply to the keeping, housing or raising of six or more dogs..."

The motion passed with the following vote:

Yes: Anderson, Baker, Copley, Gardner, Guenther, McGill and Phillips  
No: None  
Absent: None  
Abstain: None

2-11 NEW BUSINESS

There was no New Business

2-12 POLICY DISCUSSION

There was no Policy Discussion.

2 -13 ADJOURNMENT

A motion was made by Gardner and supported by Phillips to adjourn at 10:06 p.m. The motion carried.

Respectfully submitted,  
John Copley  
Planning Commission Secretary

Deborah L. Kuehn  
Planning Commission Recording Secretary  
Superior Charter Township  
3040 N. Prospect  
Ypsilanti, MI 48198 (734) 482-6099

TOWNSHIP HALL  
3040 NORTH PROSPECT STREET  
COR. PROSPECT & CHERRY HILL RDS.  
YPSILANTI, MICHIGAN 48198  
TELEPHONE: (734) 482-6099  
FAX: (734) 4823842

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

April 10, 2012

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

**RE: Recommended Zoning Ordinance Text Amendments – Development Agreements**

Dear Members of the Board of Trustees:

At their regular meeting of August 24, 2011, the Superior Township Planning Commission held a public hearing on a proposed amendment to the Zoning Ordinance regulating Development Agreements. The purpose of the amendment is to clarify the circumstances under which a development agreement is required. It also gives the Township Supervisor the authority to waive the requirement for a Development Agreement for any project.

There were no public comments during the public hearing. After the hearing, the Planning Commission voted to **recommend approval** with the following vote: Yes – Anderson, Baker, Copley, Gardner, McGill and Phillips; No – None; Absent – Guenther; Abstain – None.

The final recommended ordinance is attached for your consideration.

Sincerely,

Deborah L. Kuehn  
Planning Administrator

Attachment

**SUPERIOR CHARTER TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN**

**ORDINANCE NO. 174-09**

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 to amend Section 14.03 (Development Agreement) of the Superior Charter Township Zoning Ordinance No. 174 by authority of the Public Act 110 of 2006 (being MCL 125.3101 et. seq., as amended)]

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

**ARTICLE 14**

**SPECIAL DEVELOPMENT REGULATIONS**

[DELETE and REPLACE the text of Section 14.03 to clarify the circumstances under which a Development Agreement is required, as follows]

**Section 14.03                      Development Agreement.**

A Development Agreement between the Township and the owner(s)/developer(s) of any property subject to final site plan approval or equivalent final development plan approval under this Ordinance or other Township ordinances shall be subject to the following requirements:

**A.            General Requirements.**

Preparation ~~and approval~~ of a Development Agreement shall be subject to the following:

1.     A Development Agreement ~~may shall be entered-into~~ required between the Township and the owner(s)/developer(s) of any property upon which any RESIDENTIAL USES, OFFICE, SERVICE, AND COMMUNITY USES, COMMERCIAL USES, or INDUSTRIAL, RESEARCH, AND LABORATORY USES are to take place following final site plan approval or equivalent final development plan approval under this Ordinance or other Township ordinances, and prior to the commencement of ~~of~~ any site work or construction.
  
2.     A Development Agreement may be entered into between the Township and the owner(s)/developer(s) of any property upon which any RURAL USES or OTHER USES are to take place following final site plan approval or equivalent final development plan approval under this Ordinance or other Township ordinances, and prior to the commencement of any site work or construction.
  
3.     A Development Agreement shall not be required for any project subject only to administrative or minor site plan approval per Article 10.0 (Site Plan Review).

4. The Township Supervisor may waive the Development Agreement requirement for any project after recommendation by the Township Planner and Township Engineer. The denial of a written request for a waiver by an owner/developer may be appealed to the Township Board for a final decision on whether to require a Development Agreement for the project.
5. The cost to prepare and record this Agreement shall be borne by the owner(s)/developer(s).

#### **A. Contents of a Development Agreement.**

At a minimum, a Development Agreement shall:

1. Set forth any conditions of development approval to be met by an applicant or developer with respect to an approved project;
2. Provide for any dedication of easements, rights-of-way, and other dedications incorporated into the approved project;
3. Provide for maintenance of any common facilities and open space areas;
4. Identify any covenants, deed restrictions, and other limitations to be imposed upon the uses of the land and structures;
5. Describe the phasing and timing of development activities;
6. Detail the cost of installing all required infrastructure improvements and utilities, and manner for enforcement of any assessments and costs;
7. Describe any required escrow accounts or performance guarantees; and
8. Address other issues that the Township and owner(s)/developer(s) deem appropriate.

#### **B. Approval of a Development Agreement.**

The proposed Development Agreement may be subject to review by designated Township officials and consultants; and shall be subject to approval by the Township Board. Following approval, the Township Clerk or designee shall record the approved Development Agreement in the Washtenaw County Register of Deeds office, and shall provide a copy of the recorded Agreement to the owner(s)/developer(s) of the subject property. The owner(s)/developer(s) shall be responsible for reimbursing the Township for all costs associated with recording of the Development Agreement.

## **SECTION II**

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](http://www.superior-twp.org) – pursuant to Section 8 of the Charter Township Act, being MCL 42.8, 3(b) within thirty (30) days following the final adoption thereof. This Ordinance shall become effective on the eighth day following said publication or such later date as is provided by law. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

## **SECTION III**

I, David Phillips, Clerk of the Charter Township of Superior, Washtenaw County, Michigan, hereby certify that this is a true copy of an Ordinance adopted by the Superior Charter Township Board for first reading at a regular meeting held on \_\_\_\_\_ and for final reading on \_\_\_\_\_. This Ordinance shall become effective on the eighth day following publication of second and final reading, or such later date as may be provided herein or by law.

David Phillips, Clerk

William McFarlane, Supervisor

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

**ORDINANCE 184**

**AN ORDINANCE TO AMEND ORDINANCE 63 – DOG CONTROL ORDINANCE**

THE CHARTER TOWNSHIP OF SUPERIOR ORDAINS THAT THE TEXT OF THE ORDINANCE ADDRESSING DOG CONTROL, IS HEREBY AMENDED AS FOLLOWS:

**Section 18\_.01**, A new Section 63-02(1), Definitions, shall be added as follows and the remaining subsections of 63-02, Definitions, shall be numbered properly:

**“Animal Control Officer.** An animal control officer means any person employed by Washtenaw County whose duty it is to enforce local and state laws related to animal control.”

**Section 18\_.02**, Section 63-02(3), Definitions, shall be amended as follows:

Delete “Act No. 191 of the Public Act of 1929, as amended, being sections 317.71 to 317.85 of the Compiled Laws of 1948” and replace with “Part 427 (Breeder and Dealers) of the Natural Resources and Environmental Protection Act (Public Act 451 of 1994, as amended)”

**Section 18\_.03**, Amend Sections 63-09, Confinement for Rabies Observation; 63-10, Procedure for Recovery of Damages For Loss Of or Injury To Livestock or Poultry Caused By Dogs; and 63-14, Issuance and Contents, as follows:

Remove all references to “dog warden” and replace it with “animal control officer”

**Section 18\_.04**, Amend Section 63.11, License Required, as follows:

Remove “this division” and replace with “the Washtenaw County Treasurer”

**Section 18\_.05**, Amend Sections 63.12, Application for Proof of Rabies Vaccination; 63.13, Fee; 63.14, Issuance and Contents; 63.15, Issuance, Size and Contents of Tag; Tag to be Worn by Dog; 63.18, Report of Unlicensed Dog; and 63.20, Effective Date, as follows:

Remove the Sections entirely and number the final ordinance properly.

**Section 18\_.06**, Amend Section 63.17 as follows

**“Section 63-20 - Maximum Number of Permitted Dogs**

No person who owns, keeps, cares for or harbors dogs over six (6) months in age shall permit such dogs to remain on or about any premises in a manner that exceeds the following standards:”

<b>Maximum Number of Permitted Dogs over Six (6) Months in Age</b>	<b>Minimum Requirements</b>
Up to three (3) dogs	Less than two (2) acres of gross lot area
Four (4) or five (5) dogs	Two (2) acres or greater of gross lot area

More than five (5) dogs	Compliance with all requirements for a kennel per the Superior Charter Township Zoning Ordinance No. 174, as amended
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Section 18\_.03, a new "Section 63-21-Severability" shall be added as follows:

**"Section 63-21 - Severability**

All sections, terms, provisions or clauses of this Ordinance shall be deemed independent and severable. Should a court of competent jurisdiction hold any section, term, provision or clause void or invalid, all remaining sections, terms, provisions and clauses not held void or invalid shall continue in full force and effect."

Section 18\_-04, a new "Section 63-22-Effective Date" shall be added as follows:

**"Section 63-22 - Effective Date**

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](http://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."

**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 184 adopted 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 TOWNSHIP  
WASHTENAW COUNTY, MICHIGAN  
As amended by Ordinance No. 183 (4-16-12)

ORDINANCE NO. 63

DOG CONTROL ORDINANCE

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

**Section 63-01 – Short Title**

This Ordinance shall be known and may be cited as: “The Superior Township Dog Control Ordinance”.

**Section 63-02 - Definitions**

**(1) Animal Control Officer.** An animal control officer means any person employed by Washtenaw County whose duty it is to enforce local and state laws related to animal control.

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**(2) Livestock.** The term "livestock" means and includes horses, stallions, colts, geldings, mares, sheep, rams; lambs, bulls, bullocks, steers, heifers, cows, calves, mules, jacks, jennets, burros, goats, kids and swine, and fur-bearing animals being raised in captivity.

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**(3) Owner.** The word "owner", when applied to the proprietorship of a dog, means every person having a right of property in the dog, and every person who keeps or harbors the dog or has it in his care, and every person who permits the dog to remain on or about any premises occupied by him for a period of five (5) days or more.

**(4) Poultry.** The term "poultry" means all domestic fowl, ornamental birds and game birds possessed or being reared under authority of a breeder's license pursuant to Act NQ 191 of the Public Act of 1929, as amended, being sections 317.71 to 317.85 of the Compiled Laws of 1948, Part 427 (Breeder and Dealers) of the Natural Resources and Environmental Protection Act (Public Act 451 of 1994, as amended).

**(5) Reasonable Control.** A dog shall be deemed to be under "reasonable control" only under the following circumstances:

- (a) When such dog is on the premises of its owner and is controlled by such owner in such a way that it does not do damage to the person or property of any person, other than its owner, except when in the defense of itself, its owner, his agent, or a member of his family, or their

property; and

(b) When such dog, not being on the premises of its owner, is under the custody of a responsible person and is securely held upon a leash of leather or other material of a length of not over six (6) feet or is in a closed motor vehicle, and is controlled in such a way that the dog does not commit damage to the person or property of any person, other than its owner, except when in the defense of itself, its owner, his agent, or a member of his family, or their property.

(5) Law Enforcement Officer. A law enforcement officer means any person employed or elected by the people of the state or any municipality, county, or township, whose duty it is to preserve peace or to conservation officers and members of the state police.

**Section 63-03 - Enforcement**

It shall be the duty of a law enforcement officer to enforce all the provisions of this ordinance. It shall be the duty of the law enforcement officer to aid in the enforcement of all of the ordinances of the Township.

**Section 63-04 - Complaints for Article Violations**

A law enforcement officer may make complaint to a District Judge of the County in regard to any violation of this article of which he or she has knowledge.

**Section 63-05 - Control**

(1) It shall be unlawful for the owner of any dog not to have such dog under reasonable control at all times, whether on or off the premises of the owner.

(2) It shall be unlawful for the owner of any dog located within the township to allow such dog to stray beyond the premises of such owner, unless such dog is under reasonable control.

(3) It shall be unlawful for the owner of any female dog to permit such female dog to go beyond the premises of such owner when she is in heat, unless such female dog is held properly in leash and is under reasonable control.

**Section 63-06 - Noisy Dogs**

It shall be unlawful for any person to be the owner of a dog in the township, which dog, by loud and frequent barking, howling, yelping, growling or any other noise, causes serious annoyance to any of the people of the township.

**Section 63-07 - Dogs Creating Unsanitary Conditions or Offensive Odors**

It shall be unlawful for any person to be the owner or to have in his possession a dog that creates an unsanitary condition or an offensive odor that causes a hazard to the health and welfare of any of the people of the township.

**Section 63-08 - Fierce Dogs and Dogs Bitten by Rabid Animals**

It shall be unlawful for any person in the township to own a fierce dog, or a dog that has been bitten by any animal known to have been afflicted with rabies.

**Section 63-09 - Confinement for Rabies Observation**

(1) Any person who shall have in his possession a dog which has contracted rabies or has been subjected to the same, or which is suspected of having rabies, or which has bitten any person shall, upon demand of the ~~dog warden animal control officer~~ or any police officer of the township, county or state, produce and surrender up such a dog to such officer to be held for observation as hereinafter provided. It shall be the duty of any person owning a dog which has been attacked or bitten by another dog or animal showing symptoms of rabies, or which has bitten any person or any other dog suspected of having rabies, to immediately notify the dog warden or the township clerk that such person has such dog in his possession.

(2) Whenever a dog is reported to have bitten any person, it shall thereupon be the duty of the ~~dog warden animal control officer~~ to seize such animal and confine the same in one of the veterinarian hospitals in the township or the vicinity thereof, or the Washtenaw County Humane Society, for a period of at least ten (10) days for the purpose of ascertaining whether such animal is afflicted with rabies. The ~~dog warden animal control officer~~ may notify, in writing, the person owning or possessing such dog, to confine the same in one of the veterinarian hospitals of the township or the vicinity thereof, or with the Washtenaw County Humane Society, for a period of at least ten (10) days for the purpose of ascertaining whether such dog is afflicted with rabies, and it shall thereupon be the duty of such owner to accomplish the confinement of such dog within twelve (12) hours after receiving such notice from the ~~dog warden animal control officer~~ in anyone of the places above indicated for such period of ten (10) days, for the purpose of ascertaining whether such dog is afflicted with rabies. If such dog is not afflicted, it may be returned to its owner.

(3) In the event any dog is confined under the provisions of this section, the owner thereof shall be liable for any fees and costs which accrue because of the detention of such dog.

(4) Whenever a dog confined under this section is suspected of having rabies, it shall be the duty of its custodian or the ~~dog warden animal control officer~~ to arrange for the delivery of such dog to the state department of health for a laboratory diagnosis of the presence or absence of rabies.

**Section 63-10 - Procedure For Recovery Of Damages For Loss Of or Injury To Livestock or Poultry Caused By Dogs**

(1) Whenever any person sustains any loss or damage to any livestock or poultry by dogs, or whenever any livestock of any person is necessarily destroyed because of having been bitten by a dog, such person or his agent or attorney, may complain to the township supervisor or appointed trustee of the township within which the damage occurred. The complaint shall be writing, signed by the person making it, and shall state when, where, what and how much damage was done, and, if known, by whose dog or dogs. The township supervisor or a township trustee appointed by the township board shall at once examine the place where the alleged damage was sustained and the livestock or poultry injured or killed, if practicable. He shall also examine under oath, or affirmation, any witness called before him. After making diligent inquiry in relation to the claim, the township supervisor or appointed trustee shall determine whether any damage has been sustained and the amount thereof, and, if possible, who was the owner of the dog or dogs by which the damage was done. If during the course of the proceedings it shall appear who is the owner of the dog causing the loss or damage to the livestock, the township supervisor or appointed trustee shall request the District Court Judge to forthwith issue a summons against the owner commanding him to appear before the township supervisor or appointed trustee and show cause why the dog should not be killed. The summons may be served anyplace within the county in which the damage occurred, and shall be made returnable not less than two (2) nor more than six (6) days from the date therein and shall be served at least two (2) days before the time of appearance mentioned therein. Upon the return day fixed in the summons the township supervisor or appointed trustee shall proceed to determine whether the loss or damage to the livestock was caused by said dog, and if he shall so find he shall forthwith notify the sheriff or the animal control officer of the county of that fact whereupon it shall be the duty of the sheriff or the animal control officer to kill the dog wherever found. Any owner or keeper of the dog or dogs shall be liable to the county in a civil action for all damages and costs paid by the county on any claims as hereinafter provided.

(2) Any person or law enforcement officer, violating or refusing to comply with any provisions of this ordinance shall be guilty of a misdemeanor and upon conviction shall pay a fine not less than \$10.00 nor more than \$500.00, or shall be imprisoned in the county jail for not exceeding three (3) months, or both such fine and imprisonment. Any person presenting a false claim, knowing it to be false, or receiving any money on such false claim, shall be guilty of a misdemeanor and upon conviction shall pay a fine of not less than \$10.00 nor more than \$100.00, or shall be imprisoned in the county jail for not exceeding three (3) months or both such fine and imprisonment.

**Section 63-11 - License Required**

It shall be unlawful for any person to be the owner of any dog over the age of six (6) months, located within the township, unless such dog is currently licensed in accord with the provisions of [this division Washitaw County Treasurer](#).

**Section 63-12 – Application Proof Of Rabies Vaccination**

(1) On or before the first day of March of each year, the owner of any dog six (6) months old or over, located within the township, shall apply to the township treasurer, in writing, for a license for such dog. Such application shall state the breed, sex, age, color and markings of such dog, and the name and address of the last previous owner.

(2) Any person becoming the owner, after the first day of March of any year, of any dog six (6) months old or over, which has not already been licensed, and any person owning a dog which becomes six (6) months old at anytime, after the first day of March of any year, shall forthwith apply for a license for such dog in the manner set out in this section.

(3) Each application filed under this section shall be accompanied by proof of vaccination of the dog for rabies within the year preceding the date of application. When a dog is vaccinated with modified live rabies virus of chick embryo origin, proof of vaccination within two (2) years preceding the date of the application shall be deemed compliance with this section.

**Section 63-13 – Fee**

(1) At the time of making application for a dog license, the owner shall pay the fee as set by the county.

(2) All money collected under this section shall be deposited in the General Township Fund.

**Section 63-14 – Issuance and Contents**

Upon the making of proper application, the payment of the license fee and the presentation of proof of vaccination of the dog for rabies, as required by this Section, the township treasurer shall issue and deliver to the owner a dog license. Such license shall be dated and shall bear a serial number and the name of this township and shall contain a full description of the dog.

**Section 63-15 – Issuance, Size and Contents of Tag; Tag to be Worn by Dog**

At the time a dog license is issued, the township treasurer shall also issue a license tag, not more than one and half (1 1/2) inches in length, which tag shall have impressed upon it the calendar year for which it is issued and the serial number of the license issued for the dog. The owner shall cause such tag to be affixed to a substantial collar to be furnished by him, which, with the tag attached, shall at all times be kept on the dog for which the license issued. It shall be unlawful for any person to be the owner of any dog six (6) months or over, located within the township, that does not, at all times, wear a collar with a tag attached as provided in this section.

**Section 63-16 - Unlawful Removal of Tag**

It shall be unlawful for any person, except the owner or his authorized agent, to remove any license tag from a dog.

**Section 63-~~1713~~ - Transfer**

No license or license tag issued for one dog shall be transferable to another dog. Whenever the ownership or possession of any dog is permanently transferred from one person to another within the township, the license of such dog may be likewise transferred, upon notice give to the township treasurer, who shall note such transfer upon his record.

**~~Section 63-18 – Report of Unlicensed Dogs~~**

~~It shall be the duty of the law enforcement officer to make a report to the township treasurer of all unlicensed dogs he finds in the township after the first day of March of each year.~~

**Section 63-~~1914~~ - Impoundment Generally**

(1) It shall be the duty of the ~~dog warden animal control officer~~ to pick up and impound:

- (a) Any dog which he finds running at large,
- (b) Any dog which he finds not to be under the reasonable control of its owner, his agent, or a member of his family,
- (c) Any dog not duly licensed,
- (d) Any dog not duly inoculated,
- (e) Any dog not wearing a collar with a tag for the current year attached thereto as provided in the article,
- (f) Any dog which he finds to be violating any of the provisions of this article.

(2) Delivery to Humane Society

The law enforcement officer shall turn over all dogs picked up or impounded to the Humane Society and make arrangements for the delivery of all such dogs to the Humane Society.

(3) Notice to Owner

The dog warden animal control officer shall serve notice in writing upon the owner of any dog impounded under the provisions of this division, if such owner is known, and he shall make a reasonable effort to ascertain the owner of any dog so impounded. .

(4) Holding Period; Redemption By Owner

The Humane Society shall hold a dog delivered to it under this division in custody for a period of three (3) days, excluding Sundays and legal holidays, within which time the owner may reclaim such dog. Such dog shall be released to the owner upon the fulfillment of all of the following conditions:

(a) The showing of a current license, or in a case of an unlicensed dog, the owner shall procure a license in the manner provided in this article.

(b) The showing of a proper certificate from a veterinarian showing the dog has been inoculated during the current year, or in the case of an unimmunized dog, the owner shall pay the costs of having the dog then and there immunized before it is released.

(5) Disposition of Unredeemed Dogs

If an impounded dog is not reclaimed by its owner at the End of the period prescribed in section 4-53, the Humane Society may destroy the dog; provided, however, if in the judgment of the Humane Society, the dog is valuable or desirable for keeping, the Humane Society may dispose of the dog to any responsible person who will remove the dog from the township or keep the dog within the township in accordance with the provisions of this article.

(6) Records

The law enforcement officer shall keep a record of the breed, sex, age, color and markings of every dog impounded, together with the date and hour of such impounding and the Dam!name of its owner, if known.

Section 63-15 - Maximum Number of Permitted Dogs

No person who owns, keeps, cares for or harbors dogs over six (6) months in age shall permit such dogs to remain on or about any premises in a manner that exceeds the following standards:"

<u>Maximum Number of Permitted Dogs over Six (6) Months in Age</u>	<u>Minimum Requirements</u>
<u>Up to three (3) dogs</u>	<u>Less than two (2) acres of gross lot area</u>

<u>Four (4) or five (5) dogs</u>	<u>Two (2) acres or greater of gross lot area</u>
<u>More than five (5) dogs</u>	<u>Compliance with all requirements for a kennel per the Superior Charter Township Zoning Ordinance No. 174, as amended</u>

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**Section 63-20 – Effective Date**

~~— This Ordinance, No. 63, shall take effect and be in force 30 days after publication in the Ypsilanti Press, a newspaper published in the City of Ypsilanti, and in the Ann Arbor News, a newspaper published in the City of Ann Arbor, Washtenaw County, Michigan.~~

~~Adopted by the Township Board of Superior on the 5<sup>th</sup> day of March, A.D. 1970.~~

**Section 63-16 - Severability**

All sections, terms, provisions or clauses of this Ordinance shall be deemed independent and severable. Should a court of competent jurisdiction hold any section, term, provision or clause void or invalid, all remaining sections, terms, provisions and clauses not held void or invalid shall continue in full force and effect.

**Section 63-17 - Effective Date**

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](http://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.

**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 63 with amendments as adopted at a regular meeting of the Superior Charter Township Board held on \_\_\_\_\_, 2012.

ORDIANCE 63 – DOG CONTROL  
PAGE 63 - 9

David Phillips, Superior Charter Township Clerk

William McFarlane, Superior Charter Township Supervisor

SUPERIOR TOWNSHIP

**BILLS FOR PAYMENT**

DATE: APRIL 16, 2012

TOTAL AMOUNTS TO BE RELEASED FROM EACH FUND

GENERAL		NONE TO SUBMIT
LEGAL DEFENSE		NONE TO SUBMIT
FIRE		NONE TO SUBMIT
LAW	\$ 5,062.65	
PARK		NONE TO SUBMIT
BUILDING		NONE TO SUBMIT
UTILITIES	\$ 3,758.50	
GRAND TOTAL	\$ 8,821.15	

SUBMITTED BY: SUSAN MUMM, ACCOUNTANT

# BILLS FOR PAYMENT

DATE: APRIL 16, 2012

AMOUNT	TO WHOM	DESCRIPTION
		NONE TO SUBMIT
<b>GENERAL FUND</b>		

AMOUNT	TO WHOM	DESCRIPTION
\$ -		TOTAL
<b>LEGAL DEFENSE FUND</b>		
		NONE TO SUBMIT
<b>FIRE FUND</b>		

AMOUNT	TO WHOM	DESCRIPTION
		NONE TO SUBMIT
<b>LAW FUND</b>		

AMOUNT	TO WHOM	DESCRIPTION
\$ 5,062.65	WASH CO TREASURER	FEB SHERIFF'S OVERTIME
\$ 5,062.65		TOTAL
<b>PARK FUND</b>		

AMOUNT	TO WHOM	DESCRIPTION
		NONE TO SUBMIT
<b>BUILDING FUND</b>		

SUPERIOR TOWNSHIP UTILITY DEPARTMENT  
 INVOICE APPROVAL REPORT  
 AS OF APRIL 16, 2012

7:41 AM  
 04/11/12

TYPE	DATE	NUM	MEMO	DUE DATE	OPEN BALANCE
FTL CONSTRUCTION INC.					
Bill	3/28/12	12-010	REPLACED BROKEN HYDRANT - MACARTH...	4/17/12	2,150.50
TOTAL FTL CONSTRUCTION INC.					<u>2,150.50</u>
OHM ENGINEERING ADVISORS					
Bill	3/6/12	136938	GENERAL SERVICES	3/6/12	1,608.00
TOTAL OHM ENGINEERING ADVISORS					<u>1,608.00</u>
TOTAL					<u><u>3,758.50</u></u>

# Record of Disbursements

**Date:** MARCH 19, 2012

\*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

3/15--4/12

Check Date	Bank/Check #	Name	Description	Amount Voided?
3/15/2012	GENL 33411	ABSOPURE WATER COMPANY	MARCH WATER COOLER RENTAL	24.00
3/15/2012	GENL 33412	AF SMITH ELECTRIC INC.	WOMENS RESTROOM EXHAUST FAN REPAIR	886.42
3/15/2012	GENL 33413	ANN ARBOR CLEANING SUPPLY	SUPPLIES	208.58
3/15/2012	GENL 33414	COMCAST	FEBRUARY INTERNET SERVICES	70.95
3/15/2012	GENL 33415	STAPLES ADVANTAGE	SUPPLIES	868.37
3/16/2012	GENL 33416	DONALD DUGAS	BOARD OF REVIEW 2012	250.00
3/16/2012	GENL 33417	RHONDA MCGILL	BOARD OF REVIEW 2012	235.00
3/16/2012	GENL 33418	JOHN MACNICOL	BOARD OF REVIEW 2012	250.00
3/16/2012	GENL 33419	JAMES SWITALA	BOARD OF REVIEW 2012	55.00
3/22/2012	GENL 33420	ANN ARBOR CLEANING SUPPLY	SUPPLIES	36.90
3/22/2012	GENL 33421	PAETEC	MARCH TELEPHONE BILL	350.59
3/22/2012	GENL 33422	TERMINIX PROCESSING CENTER	PEST CONTROL	71.00
3/22/2012	GENL 33423	ANN ARBOR TRANSPORTATION AUTHORITY	JAN AATA	2,721.75
3/22/2012	GENL 33424	ANN ARBOR TRANSPORTATION AUTHORITY	FEB AATA	2,721.75
3/22/2012	GENL 33425	ANN ARBOR TRANSPORTATION AUTHORITY	MARCH AATA	2,721.75
3/22/2012	GENL 33426	ASSOCIATED PLUMBING & SEWER	SINK DRAIN REPAIR	145.00
3/22/2012	GENL 33427	BOB MURRAY	WETLANDS BOARD MEETING PAY 3/14	35.00
3/22/2012	GENL 33428	CHRISTIAN LOVE FELLOWSHIP	RENTAL OF BLDG FOR PRIMARY ELECTION	200.00
3/22/2012	GENL 33429	DAVID ZELISSE	WETLANDS BOARD MEETING PAY	35.00
3/22/2012	GENL 33430	DONALD PENNINGTON	FEB PLANNING SERVICES	357.50
3/22/2012	GENL 33431	ELLEN KURATH	WETLANDS BOARD MEETING PAY 3/14	35.00
3/22/2012	GENL 33432	JIM MCINTYRE	WETLANDS BOARD MEETING PAY 3/14	35.00
3/22/2012	GENL 33433	JOHN LANGS	WETLANDS BOARD MEETING PAY 3/14	35.00
3/22/2012	GENL 33434	MICHIGAN ELECTION RESOURCES	ELECTION SUPPLIES	248.82
3/22/2012	GENL 33435	PITNEY BOWES INC	MARCH POSTAGE MACHINE RENTAL	272.00
3/22/2012	GENL 33436	RICOH AMERICAS CORP	MARCH COLOR COPIER RENTAL	311.87
3/22/2012	GENL 33437	WILLOW RUN COMMUNITY SCHOOLS	BLDG RENTAL FOR FEB PRIMARY	272.00
3/23/2012	GENL 33438	LUCAS & BAKER PC	LEGAL CHARGES RE LDFA	37.50
3/23/2012	GENL 33439	NICOLE SUMPTER	MILEAGE NICOLE 12/13--321	123.58
3/23/2012	GENL 33440	AMERICAN UNITED LIFE INSURANCE CO.	APRIL LIFE INSUR	153.22
3/23/2012	GENL 33441	DELTA DENTAL	APRIL DENTAL INSUR	714.59

3/23/2012	GENL 33442	PRIORITY HEALTH	APRIL HEALTH INSUR	5,636.61
3/23/2012	GENL 33443	VISION SERVICE PLAN	APRIL VISION INSUR	170.03
3/26/2012	GENL 33444	JOHN HUDSON	MILEAGE 3/12--3/23	63.80
3/27/2012	GENL 33445	MERLE ALLEN	DUMP TICKET REIMBURSEMENT	33.00
3/27/2012	GENL 33446	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 3/29 PAYROLL	24,173.96
3/28/2012	GENL 33447	SUPERIOR TOWNSHIP BUILDING FUND	MARCH RICK COST SPLIT	871.55
3/28/2012	GENL 33448	SUPERIOR TOWNSHIP BUILDING FUND	FEB RICK COST SPLIT	770.63
3/28/2012	GENL 33449	ANNARBOR.COM	PUBLIC NOTICES	119.96
3/30/2012	GENL 33450	MI LABOR LAW POSTER SERVICE	SHIPPING ON LABLOR POSTERS FROM 2011	13.50
3/30/2012	GENL 33451	ORCHARD, HILTZ & MCCLIMENT	GOODING PROPERTY PRIVATE ROAD	612.50
3/30/2012	GENL 33452	SHARED SERVICES, LLC	PUBLIC NOTICES	121.60
3/30/2012	GENL 33453	SHARED SERVICES, LLC	PUBLIC NOTICES	121.60
3/30/2012	GENL 33454	SHARED SERVICES, LLC	PUBLIC NOTICE RE LDFA	64.00
4/2/2012	GENL 33455	SUPERIOR TWP PAYROLL FUND	MARCH HCSP	2,657.25
4/2/2012	GENL 33456	SUPERIOR TWP PAYROLL FUND	MARCH JOHN HANCOCK	1,798.72
4/2/2012	GENL 33457	SUPERIOR TWP PAYROLL FUND	MERS #2 MARCH	3,055.81
4/2/2012	GENL 33458	SUPERIOR TWP PAYROLL FUND	MARCH MES #2	3,833.20
4/2/2012	GENL 33459	SUPERIOR TWP PAYROLL FUND	HCSP MARCH	1,200.00
4/3/2012	GENL 33460	SUPERIOR TWP PARK FUND	APRIL PARK TRANSFER	18,624.00
4/3/2012	GENL 33461	JACK GOODNOE	REPALCE CK 32587	25.00
4/9/2012	GENL 33462	POSTMASTER	POSTAGE NEWSLETTTR AND VOTER ID CARDS	3,000.00
4/9/2012	GENL 33463	DTE ELECTRIC	MARCH ELECTRICITY	469.75
4/9/2012	GENL 33464	DTE GAS	MARCH GAS/HEATING BILL	99.74
4/9/2012	GENL 33465	AUTOMATED RESOURCE MANAGEMENT	PAYROLL PREP MARCH	170.50
4/9/2012	GENL 33466	AVAYA, INC.	APRIL PHONE MAIT	102.01
4/9/2012	GENL 33467	DONALD PENNINGTON	MARCH PLANNIGN SERVICES	747.50
4/9/2012	GENL 33468	FINK & VALVO PLLC	MISC LEGAL SERV	200.00
4/9/2012	GENL 33469	PLANNING & ZONING CENTER, INC.	PLANNING & ZONING NEWS	185.00
4/9/2012	GENL 33470	RICOH AMERICAS CORP	COLOR & B&W COPIES RICOH JAN-MAR	360.04
4/9/2012	GENL 33471	SHARED SERVICES, LLC	PUBLIC NOTICE	32.00
4/10/2012	GENL 33472	VOID		0.00
4/10/2012	GENL 33473	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 4/12 PAYROLL	24,104.64
4/10/2012	GENL 33474	JOHN HUDSON	MILEAGE HUDSON 3/26--4/6	79.20
4/11/2012	GENL 33475	COMCAST	MARCH INTERNET SERVICES	70.95
4/11/2012	GENL 33476	DTE GAS	MARCH GAS/HEATING BILL	54.46
4/11/2012	GENL 33477	DTE GAS	MARCH GAS/HEATING BILL	120.38
4/11/2012	GENL 33478	FASTSIGNS	NAMEPLATE FOR JAMES SWITALA	37.50

4/11/2012	GENL 33479	JOHN COLSON	DUMP TICKET REIMBURSEMENT	50.00
4/11/2012	GENL 33480	TOMMY SMITH	DUMP TICKET REIMBURSEMENT	30.00
4/11/2012	GENL 33481	WRIGHT EXPRESS FSC	MARCH GASOLINE	48.63
4/11/2012	GENL 33482	ABSOPURE WATER COMPANY	5 GALLON SPRING WATER	80.00
4/11/2012	GENL 33483	ABSOPURE WATER COMPANY	APRIL WATER COOLER RENTAL	24.00
4/11/2012	GENL 33484	AMSTERDAM PRINTING	MAILING LABELS	113.74
4/11/2012	GENL 33485	GORDON FOOD SERVICE, INC.	SUPPLIES	185.55
4/11/2012	GENL 33486	STAPLES ADVANTAGE	SUPPLIES	141.99

TOTAL OF 73 Checks: 103,244.38  
TOTAL OF 3 Void Checks: 5,713.06

TOTAL - 76 Checks: 108,957.44

FIRE FUND CHECK REGISTER

3/15--4/12

Check Date	Bank/Check #	Name	Description	Amount Voided?
3/15/2012	FIRE 20254	AMERICAN AQUA, INC.	WATER SOFTENER SALT	93.75
3/15/2012	FIRE 20255	ANNARBOR.COM	NEWSPAPER FOR STATION #2	32.85
3/15/2012	FIRE 20256	BIO-CARE, INC.	HAZMAT EXAMINATION FOR SANFORD	350.00
3/22/2012	FIRE 20257	HURON VALLEY AMBULANCE	CONKLIN PAGER REPLACEMENT	45.00
3/22/2012	FIRE 20258	PAETEC	FEBRUARY TELEPHONES FOR ST. #2	79.29
3/22/2012	FIRE 20259	PARHELION TECHNOLOGIES	PRINTER MAINTENANCE	332.50
3/23/2012	FIRE 20260	C.R. & ASSOCIATES	BACKGROUND CHECK POLLEY	230.00
3/23/2012	FIRE 20261	SUPERIOR TWP UTILITY DEPARTMENT	BOND INTEREST AND PRINCIPAL	85,740.00
3/23/2012	FIRE 20262	AMERICAN UNITED LIFE INSURANCE CO.	LIFE INSUR APRIL	102.15
3/23/2012	FIRE 20263	DELTA DENTAL	APRIL DENTAL INSUR	885.57
3/23/2012	FIRE 20264	DELTA DENTAL	APRIL DENTAL INSUR RETIREES	123.23
3/23/2012	FIRE 20265	PRIORITY HEALTH	APRIL HEALTH INSUR	8,709.28
3/23/2012	FIRE 20266	PRIORITY HEALTH	APRIL HEALTH INSUR RETIREES	1,803.72
3/23/2012	FIRE 20267	VISION SERVICE PLAN	APRIL VISION INSUR	229.72
3/23/2012	FIRE 20268	VISION SERVICE PLAN	APRIL VISION INSUR RETIREES	35.08
3/26/2012	FIRE 20269	NORTH COAST FIRE/EMS TRAINING	VEHICLE EXTRICATION CLASS BACH	500.00
3/27/2012	FIRE 20270	ANN ARBOR CLEANING SUPPLY	SUPPLIES	185.02
3/27/2012	FIRE 20271	COMCAST	APRIL INTERNET & CABLE SERVICE ST. #2	183.77
3/27/2012	FIRE 20272	CORRIGAN OIL COMPANY	321.2 GALLONS OF DIESEL FUEL	1,159.74
3/27/2012	FIRE 20273	HOME DEPOT CREDIT SERVICES	SUPPLIES	275.56
3/27/2012	FIRE 20274	PRIORITY ONE EMERGENCY	SUPPLIES	296.24
3/27/2012	FIRE 20275	RICOH AMERICAS CORPORATION	03/02/12-04/02/12 COPIER LEASE PAYMENT	270.17
3/27/2012	FIRE 20276	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 3/29 PAYROLL	31,609.52
3/30/2012	FIRE 20277	OCCUPATIONAL HEALTH CENTERS OF MI	PRE EMPLOYMENT PHYSICAL POLLEY	86.00
4/2/2012	FIRE 20278	SUPERIOR TWP PAYROLL FUND	MARCH HCSP	1,080.00
4/2/2012	FIRE 20279	SUPERIOR TWP PAYROLL FUND	MARCH JOHN HANCOCK	590.10
4/2/2012	FIRE 20280	SUPERIOR TWP PAYROLL FUND	MARCH MERS #1	6,755.83
4/3/2012	FIRE 20281	AUTO VALUE YPSILANTI	SUPPLIES	52.16
4/3/2012	FIRE 20282	BELLE TIRE DISTRIBUTORS	TIRE REPAIRS	127.94
4/3/2012	FIRE 20283	DAVID JUDSON	REIMBURSEMENT FOR POSTAGE	7.23

4/3/2012	FIRE 20284	EMERGENCY SERVICES CONSULTING	EMT CLASS	3,000.00
4/3/2012	FIRE 20285	GREAT LAKES TRUCK & TRAILER, INC.	BRAKE PARTS	900.76
4/3/2012	FIRE 20286	NEXTEL	MARCH CELL PHONES	225.27
4/3/2012	FIRE 20287	PSYBUS	EVALUATION FOR POLLEY	585.00
4/3/2012	FIRE 20288	SUPERIOR TWP GENERAL FUND	APRIL ACCOUNTANT'S FEES	833.33
4/3/2012	FIRE 20289	COMCAST	APRIL INTERNET SERVICES FOR ST. #1	70.95
4/3/2012	FIRE 20290	DTE ELECTRIC	MARCH ELECTRICITY FOR FORD ROAD	818.40
4/3/2012	FIRE 20291	DTE ENERGY	MARCH ELECTRICITY & GAS/HEAT FOR ST. #2	745.71
4/3/2012	FIRE 20292	DTE GAS	MARCH GAS/HEAT FOR FORD ROAD	432.91
4/3/2012	FIRE 20293	PAETEC	MARCH TELEPHONE BILL FOR ST. #1	119.02
4/10/2012	FIRE 20294	CORRIGAN OIL COMPANY	256.2 GALLONS OF DIESEL FUEL	925.05
4/10/2012	FIRE 20295	ELITE TRAUMA CLEAN-UP	MEDICAL WASTE REMOVAL	35.00
4/10/2012	FIRE 20296	EMERGENCY VEHICLES PLUS	WINDOW REPAIR PART	37.55
4/10/2012	FIRE 20297	GREAT LAKES TRUCK & TRAILER, INC.	BRAKE PARTS	310.24
4/10/2012	FIRE 20298	HURON VALLEY AMBULANCE	MARCH PAGER RENTAL	77.35
4/10/2012	FIRE 20299	STAPLES CREDIT PLAN	SUPPLIES	118.97
4/10/2012	FIRE 20300	SUPERIOR UNIFORM SALES, INC.	JACKET LETTERING FOR WIGGINS	44.16
4/10/2012	FIRE 20301	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 4/12/12 PAYROLL	39,683.35
4/10/2012	FIRE 20302	APOLLO FIRE APPARATUS REPAIR	TURNOUT GEAR CLEANER	157.42
4/10/2012	FIRE 20303	AUTO VALUE YPSILANTI	TRUCK WAX	41.74
4/10/2012	FIRE 20304	EMERGENCY MEDICAL PRODUCTS, INC.	EMS SUPPLIES	485.20
4/10/2012	FIRE 20305	EMERGENCY VEHICLES PLUS	BRAKES	1,279.09
4/10/2012	FIRE 20306	HURON VALLEY AMBULANCE	APRIL FIRE DISPATCHING SERVICES	1,477.49
4/10/2012	FIRE 20307	WASHTENAW AREA MUTUAL AID ASSOC	2012 DUES FOR ROBERTS	600.00

TOTAL OF 54 Checks:

194,975.38

BUILDING FUND CHECK REGISTER

3/15--4/12

Check Date	Bank/Check #	Name	Description	Amount	Voided?
3/23/2012	BUILD 7986	SUPERIOR TWP GENERAL FUND	% OF OVERHEAD JAN	1,732.69	
3/23/2012	BUILD 7987	AMERICAN UNITED LIFE INSURANCE CO.	APRIL LIFE INSUR	17.03	
3/23/2012	BUILD 7988	DELTA DENTAL	APRIL DENTAL INSUR	101.69	
3/23/2012	BUILD 7989	PRIORITY HEALTH	APRIL HEALTH INSUR	1,521.89	
3/23/2012	BUILD 7990	VISION SERVICE PLAN	APRIL VISION INSUR	29.70	
3/27/2012	BUILD 7991	WRIGHT EXPRESS FSC	MARCH GASOLINE	106.82	
3/27/2012	BUILD 7992	SUPERIOR TWP PAYROLL FUND	CASH TRANSERS 3/29 PAYROLL	3,786.35	
3/28/2012	BUILD 7993	SUPERIOR TWP GENERAL FUND	CARMEN COST SPLIT MARCH	2,454.21	
3/28/2012	BUILD 7994	SUPERIOR TWP GENERAL FUND	FEB CARMEN COST SPLIT	1,656.14	
3/30/2012	BUILD 7995	EDWIN MANIER	ELECTRICAL INSPECTIONS MARCH	660.00	
4/2/2012	BUILD 7996	SUPERIOR TWP PAYROLL FUND	MARCH HCSP	120.00	
4/2/2012	BUILD 7997	SUPERIOR TWP PAYROLL FUND	MARCH JOHN HANCOCK	1,053.66	
4/4/2012	BUILD 7998	SUPERIOR TWP GENERAL FUND	% OF OVERHEAD FEB	1,726.18	
4/10/2012	BUILD 7999	SUPERIOR TWP PAYROLL FUND	CASH TRANSERS 4/12 PAYROLL	3,786.35	

TOTAL OF 14 Checks:

18,752.71

LAW FUND CHECK REGISTER

3/15--4/12

Check Date	Bank/Check #	Name	Description	Amount Voided?
3/30/2012	LAW 2816	WASHTENAW COUNTY TREASURER	FEB SHERIFF'S OVEDRTIME	5,062.65
4/3/2012	LAW 2817	SUPERIOR TWP GENERAL FUND	APRIL ACCOUNTANT'S FEES	100.00
4/9/2012	LAW 2818	DTE ELECTRIC	MARCH ELECTRICITY	449.25
4/9/2012	LAW 2819	DTE GAS	MARCH GAS/HEATING BILL	99.75
4/9/2012	LAW 2820	STEFANI CARTER J.D. P.C.	MARCH LEGAL SERVICES	791.75
4/9/2012	LAW 2821	AL WALTERS HEATING	FURNACE REPAIR CALL	165.00
4/10/2012	LAW 2822	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 4/12 PAYROLL	162.02
TOTAL OF 7 Checks:				6,830.42

PARK FUND CHECK REGISTER

A 3/15--4/12

Check Date	Bank/Check #	Name	Description	Amount Voided?
3/23/2012	PARK 11208	AMERICAN UNITED LIFE INSURANCE CO.	LIFE INSUR APRIL	5.68
3/23/2012	PARK 11209	DELTA DENTAL	APRIL DENTAL INSUR	21.54
3/23/2012	PARK 11210	PRIORITY HEALTH	APRIL HEALTH INSUR	281.83
3/23/2012	PARK 11211	VISION SERVICE PLAN	VISION INSUR APRIL	5.38
3/26/2012	PARK 11212	CONGDON'S ACE HARDWARE	SUPPLIES	22.26
3/26/2012	PARK 11213	SUPERIOR TWP UTILITY DEPARTMENT	MARCH TELEPHONE REIMBURSEMENT	71.67
3/26/2012	PARK 11214	ZANE'S CUSTOM SIGNS	EASTER EGG HUNT SIGNS	120.00
3/27/2012	PARK 11215	DANIEL ALLEN	REIMBURSEMENT FOR SUPPLIES	112.28
3/27/2012	PARK 11216	SPARTAN DISTRIBUTORS	TORO REPAIR	490.47
3/27/2012	PARK 11217	VERIZON WIRELESS	MARCH CELL PHONES	139.70
3/27/2012	PARK 11218	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 3/39 PAYROLL	2,016.26
3/28/2012	PARK 11219	SUPERIOR TWP UTILITY DEPARTMENT	MARCH KEITH COST SPLIT	6,921.89 V
3/28/2012	PARK 11220	SUPERIOR TWP UTILITY DEPARTMENT	FEB KEITH COST SPLIT	2,596.47
3/30/2012	PARK 11221	SUPERIOR TWP UTILITY DEPARTMENT	MARCH KEITH COST SPLIT	5,691.77
3/30/2012	PARK 11222	PLYMOUTH NURSERY	PUMPKINS SUMMER PROGRAM 2011 REISSUE	224.70
4/2/2012	PARK 11223	SUPERIOR TWP PAYROLL FUND	MARCH HCSP	167.19 V
4/2/2012	PARK 11224	SUPERIOR TWP PAYROLL FUND	MARCH JOHN HANCOCK	432.20
4/2/2012	PARK 11225	SUPERIOR TWP PAYROLL FUND	MARCH MERS #2	462.01
4/2/2012	PARK 11226	SUPERIOR TWP PAYROLL FUND	MARCH HCSP	60.00
4/2/2012	PARK 11227	HOME DEPOT CREDIT SERVICES	SUPPLIES	350.46
4/2/2012	PARK 11228	WRIGHT EXPRESS FSC	MARCH GASOLINE	84.61
4/3/2012	PARK 11229	SUPERIOR TWP GENERAL FUND	APRIL ACCOUNTANT'S FEES	500.00
4/9/2012	PARK 11230	DAVID BORNEMAN L.L.C.	PRESCRIBED BURN AT CHERRY HILL	3,600.00
4/9/2012	PARK 11231	DTE ELECTRIC	FEBRUARY & MARCH ELECTRICITY - BARN	47.38
4/9/2012	PARK 11232	KEITH LOCKIE	MARCH MILEAGE REIMBURSEMENT	24.98
4/9/2012	PARK 11233	STAPLES CREDIT PLAN	SUPPLIES	117.67
4/10/2012	PARK 11234	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 4/12 PAYROLL	4,067.81
4/11/2012	PARK 11235	GREGORY SECOND	REIMBURSEMENT FOR SUPPLIES	99.05
4/11/2012	PARK 11236	GREGORY SECOND	REIMBURSEMENT FOR OIL CHANGE	47.05
4/11/2012	PARK 11237	SUPERIOR TWP UTILITY DEPARTMENT	GASOLINE FOR VAN & PICKUP	310.39

29,092.70

7:39 AM  
 04/11/12  
 ACCRUAL BASIS

SUPERIOR TOWNSHIP UTILITY DEPARTMENT  
 CHECK REGISTER  
 MARCH 20 THROUGH APRIL 16, 2012

DATE	NUM	NAME	MEMO	AMOUNT
100 · CASH-O&M				
101 · O&M CHECKING - CHASE				
3/20/12	7202	EMERGENCY MEDICAL PROD., INC.	DEFIB. CABINET	(214.95)
3/20/12	7203	PITNEY BOWES	POSTAGE METER LEASE - 1ST/12	(432.87)
3/20/12	7204	PURCHASE POWER	POSTAGE METER REFILLS	(400.00)
3/20/12	7205	RICOH AMERICAS CORPORATION	COPIER LEASE - 03/12	(187.26)
3/20/12	7206	RICOH AMERICAS CORPORATION #2	SHIPPING ON INK CARTRIDGE	(11.50)
3/20/12	7207	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	(774.40)
3/20/12	7208	WINDSTREAM	PHONES - ADM. BLDG. - 03/12	(329.20)
3/27/12	7209	SUPERIOR TWP. PAYROLL FUND	MERS HEALTH SAVINGS - 03/12	(1,020.00)
3/27/12	7210	AMERICAN UNITED LIFE INSURANCE COMP...	LIFE INSURANCE - 04/12	(96.47)
3/27/12	7211	ANN ARBOR CHARTER TOWNSHIP	W/S PURCH. - 12/11-02/12	(10,018.80)
3/27/12	7212	AT&T	BOOSTER STA. PHONE - 03/12	(46.99)
3/27/12	7213	COMCAST	INTERNET - MAINT. FAC. - 03/12	(86.95)
3/27/12	7214	DUKE'S ROOT CONTROL, INC.	ROOT CONTROL SERVICE	(7,831.97)
3/27/12	7215	FTL CONSTRUCTION INC.	REPAIR @ DANBURY PARK MANOR	(2,807.73)
3/27/12	7216	HD SUPPLY WATERWORKS, LTD.	SADDLE & REPAIR CLAMP	(259.14)
3/27/12	7217	HOME DEPOT	DUSTMOP, BALL VALVE	(42.78)
3/27/12	7218	JACK DOHENY SUPPLIES	JAKE-A-VATOR, HOSES, VACTOR SERVICE	(2,489.54)
3/27/12	7219	LAWSON PRODUCTS, INC.	HEX CAP SCREW	(52.19)
3/27/12	7220	MRWA	WATER DIST. SYST. MAINT. CONF. - ALLEN	(115.00)
3/27/12	7221	STANDARD PRINTING	STAMP	(34.04)
3/27/12	7222	VISION SERVICE PLAN	VISION INSURANCE - 04/12	(159.27)
3/27/12	7223	YPSILANTI COMM. UTILITIES AUTHORITY	W/S PURCH - 02/12	(99,428.33)
3/27/12	7224	ZEE MEDICAL, INC.	FIRST AID SUPPLIES	(113.70)
3/27/12	7225	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE - 04/12	(730.30)
3/27/12	7226	PRIORITY HEALTH	MEDICAL INSURANCE - 04/12	(8,539.48)
3/27/12	EFT	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 03/29/12	(19,004.41)
3/31/12	EFT	MAGIC-WRIGHTER	CREDIT CARD FEES - 03/12	(65.00)
4/3/12	7227	SUPERIOR TWP. GENERAL FUND	ACCOUNTANT - 04/12	(166.67)
4/3/12	7228	SUPERIOR TWP. PAYROLL FUND	JOHN HANCOCK PENSION - 03/12	(843.48)
4/3/12	7229	SUPERIOR TWP. PAYROLL FUND	MERS PENSION - 03/12	(3,763.37)
4/3/12	7230	AMERICAN WATER WORKS ASSOCIATION	STANDARDS CD UPDATE	(545.00)
4/3/12	7231	ANSWERING SERVICE, INC.	ANSWERING SERVICE - 04/12	(98.00)
4/3/12	7232	DIANA RIVIS	MILEAGE - 03/12	(41.07)
4/3/12	7233	DTE	MULTIPLE GAS & ELECT. - 03/12	(2,236.49)
4/3/12	7234	ED'S GARAGE, INC.	TIE ROD & FRONT AXLE U-JOINTS REPLACEMENT - '05 Fo...	(777.18)
4/3/12	7235	EHMAN & GREENSTREET REALTY	REF. W/S OVERPAYMENT - 1825 SAVANNAH	(70.56)
4/3/12	7236	KEITH LOCKIE	MILEAGE - 03/12	(26.64)
4/3/12	7237	MCI WORLDCOM	OFFICE FAX LONG DIST. - 03/12	(55.27)
4/3/12	7238	NEXTEL COMMUNICATIONS	CELL PHONES - 3/12	(224.73)

SUPERIOR TOWNSHIP UTILITY DEPARTMENT  
CHECK REGISTER  
MARCH 20 THROUGH APRIL 16, 2012

7:39 AM  
04/11/12  
ACCRUAL BASIS

DATE	NUM	NAME	MEMO	AMOUNT
4/3/12	7239	OHM ENGINEERING ADVISORS	GENERAL SERVICES	(1,608.00)
4/3/12	7240	POLLARDWATER.COM-EAST	CURB BOX LIDS	(70.04)
4/3/12	7241	PRINTING SYSTEMS, INC.	UTILITY BILLS	(292.58)
4/3/12	7242	QUANTUM REAL ESTATE	REFUND OVERPAYMENT OF W/S @ 8414 BERKSHIRE	(68.03)
4/3/12	7243	RICK E. CHURCH	REIMB. FOR MRWA CONF. EXPENSES	(491.47)
4/3/12	7244	RICOH AMERICAS CORPORATION #2	SHIPPING ON INK CARTRIDGE	(11.50)
4/3/12	7245	SPEARS FIRE AND SAFETY	FIRE EXT. INSP. - MAINT. FAC.	(257.20)
4/3/12	7246	WRIGHT EXPRESS FSC	FUEL CHARGES - 03/12	(264.40)
4/10/12	EFT	MAGIC-WRIGHTER	MONTHLY FEE - 03/12	(43.72)
4/10/12	EFT	SUPERIOR TWP. PAYROLL FUND	PAYROLL - 04/12/12	(18,875.17)
4/11/12	7247	SUPERIOR TWP. PAYROLL FUND	ADD'L MERS PENSION - 02+03/12	(143.30)
4/11/12	7248	1ST CENTENNIAL TITLE AGENCY	REFUND W/S OVERPAYMENT - 7967 HALLIE DR.	(24.01)
4/11/12	7249	AL'S CLEANING SERVICE	ADM. BLDG. CLEANING - 03/12 (4 WEEKS)	(160.00)
4/11/12	7250	AUTO-WARES GROUP (AUTO VALUE)	BRUSH	(4.78)
4/11/12	7251	BEAVER RESEARCH COMPANY	FREIGHT	(37.40)
4/11/12	7252	COMCAST	INTERNET - ADM. BLDG. - 03/12	(70.95)
4/11/12	7253	CONGDON'S ACE HARDWARE	MISC. SUPPLIES	(31.01)
4/11/12	7254	DTE	GAS & ELECT. @ MAINT. FAC. - 03/12	(1,554.39)
4/11/12	7255	ENMET CORPORATION	RECALIBRATE GAS DETECTOR	(85.00)
4/11/12	7256	HD SUPPLY WATERWORKS, LTD.	CURB BOXES & PIPE	(930.11)
4/11/12	7257	RICOH AMERICAS CORPORATION #2	COLOR COPIES - 1ST/12	(233.27)
4/11/12	7258	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	(145.92)
4/11/12	7259	WINDSTREAM	PHONES - MAINT. FAC. - 04/12	(222.19)
TOTAL 101 · O&M CHECKING - CHASE				(189,765.17)
TOTAL 100 · CASH - O&M				(189,765.17)
120 · CASH - CAPITAL RESERVE				
125 · CR CHECKING - CHASE				
4/3/12	392	THE BANK OF NEW YORK MELLON	2003 BOND PRINCIPAL & INTEREST PAYMENT	(200,060.00)
4/3/12	393	YPSILANTI COMM. UTILITIES AUTHORITY	2010 REFUNDING BONDS PAYMENT	(33,277.61)
4/11/12	394	THE BANK OF NEW YORK MELLON-AGENCY...	2003 BOND AGENCY FEES	(112.50)
TOTAL 125 · CR CHECKING - CHASE				(233,450.11)
TOTAL 120 · CASH - CAPITAL RESERVE				(233,450.11)
TOTAL				(423,215.28)



## One Superior Place - Green Fair



Please join us for a celebration of some of the things that make Superior Township a green community and One Superior Place.

On Saturday, June 23, 2012, the Superior Township Parks Department, Superior Land Preservation Society, Superior Land Conservancy, Ypsilanti District Library, Community & Economic Development, OHM Civil Engineers, Republic Waste, PNC Bank, Superior Stables, Absopure Water, Voter registration and the Committee to Promote Superior Township will present the Township's annual Green Fair.  
(LET'S HELP SAVE OUR PLANET)

Attractions Will Include  
Hotdogs and Refreshments

- Games
- Book giveaways
- Superior Stables providing Pony Rides and Small Petting Zoo
- Demonstrations of why it's smart to recycle, reuse and reduce waste
- Superior Township Fire Department, Sheriff's Department, Neighborhood Watch, and Utility Department
- Water provided by Absopure

The fair will be held at the Superior Township Library, 8975 MacArthur Blvd. at Harris, and will run from 11:30 a.m. to 2:00 p.m.  
For more information, contact Brenda L. McKinney, Treasurer



All is free...All are welcome!



JERRY L. CLAYTON  
SHERIFF

# WASHTENAW COUNTY OFFICE OF THE SHERIFF

2201 Hogback Road • Ann Arbor, Michigan 48105-8732 • OFFICE (734) 871-8400 • FAX (734) 073-1624 • EMAIL: [st.off@cwashitenaw.org](mailto:st.off@cwashitenaw.org)



MARK A. PTASZEK  
UNDERSHERIFF

## EMERGENCY SERVICES DIVISION OUTDOOR WARNING SIREN TEST NOTIFICATION

FYI

**Saturday April 7, 2012 at 12:00 Noon**

Washtenaw County's 39 warning sirens will be tested at Noon on the first Saturday of every month from March through September. If there is a threat of severe weather on the day of a test, it will be cancelled.

Except for scheduled testing, the sirens will be activated for the following emergencies:

- The National Weather Service has issued a tornado warning
- A severe thunderstorm has been detected with damaging winds in excess of 70 MPH
- A hazardous materials accident requires immediate protective action by the public
- An attack on the United States is imminent, underway or has recently occurred

Warning siren activation is a signal to members of the public to immediately go indoors and monitor local Emergency Alert System media outlets for official information. Washtenaw County's emergency broadcasters are:

WEMU 89.1 FM  
WWWW 102.9 FM  
WQKL 107.1 FM  
WTKA 1050 AM  
WLBY 1290 AM

<http://emergency.eWashtenaw.org>



FYI

March 15, 2012

Mr. David Phillips, Clerk  
Township of Superior  
3040 N. Prospect  
Ypsilanti, MI 48198

Dear Mr. Phillips:

As part of Comcast's commitment to keep you informed about important developments that affect our customers in your community, I am writing to notify you of an addition to our channel lineup. Customers are being notified of these changes via bill message.

Effective March 23, 2012, Disney Junior will be added to Digital Preferred on channel 151. A brand-new place on TV where the magic never ends, 24 hours a day, 7 days a week. Disney Junior, the channel has favorite pals like Jake, Mickey and Minnie... new characters like Doc McStuffins, exclusive shows like *Guess How Much I Love You* and returning favorites like *Rolie Polie Olie*. Plus, weekend family movie adventures with the Magical World of Disney Junior.

As always, feel free to contact me directly at 734-254-1888 with any questions you may have.

Sincerely,

A handwritten signature in blue ink that reads 'Frederick G. Eaton'.

Frederick G. Eaton  
Government Affairs Manager  
Comcast, Heartland Region  
41112 Concept Drive  
Plymouth, MI 48170



FYI

04/03/2012

H

AMI\*\*T005\*2\*P01\*\*\*\*\*AUTO\*\*5-DIGIT 48198  
SUPERIOR TOWNSHIP CLERK  
3040 N PROSPECT RD  
YPSILANTI MI 48198-9426



Regarding: 1470 WIARD BLVD YPSILANTI MI 48198-3324

Dear DTE Energy Customer:

In the next few weeks, DTE Energy will begin installing advanced metering infrastructure (AMI). AMI is a remote electric and natural-gas metering technology that will improve your overall service.

Your energy service will be part of a select number of homes and businesses to be included in the first phase of installation of new electric meters and/or upgrade of gas meters.

While you may not see a change in service initially, the benefits, as we install the complete system, include:

- . Remote reading of your electric or gas meter
- . Elimination of the vast majority of estimated bills
- . Automatic outage reporting
- . 24-hour access to your daily energy usage information
- . New programs for energy efficiency

You do not need to be present for the upgrade, unless your meter is inside your home or business, or your meter is outside and inaccessible. Installation of your new electric meter and/or upgrade of your gas meter is simple and quick, requiring a brief (approximately five minutes) interruption to your electric service and no interruption to your gas service.

If you operate **life-support** or **other sensitive medical equipment** in your home that DTE Energy may not be aware of, please call us at **800.477.4747**.

Once installed, AMI will allow us to read your meter(s) remotely without entering your property and without interrupting your personal schedule. During the initial installment period, a meter reader will continue to read your meter.

For answers to commonly asked questions about the AMI technology please visit our Web site, [dteenergy.com/remotemeter](http://dteenergy.com/remotemeter).

We look forward to providing you with this new technology that will help us better serve you.

Sincerely,

The AMI Team