CHARTER TOWNSHIP OF SUPERIOR
REGULAR BOARD MEETING
SUPERIOR CHARTER TOWNSHIP HALL
3040 N. PROSPECT, YPSILANTI, MI 48198
MAY 21, 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 April 16, 2012
   b. Special Meeting of April 26, 2012

6. CITIZEN PARTICIPATION
   a. Ken Palka, Township's 2011 Annual Audit
   b. Public Hearing, Hyundai IFT

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. Financial, All Funds as of March 31, 2012

8. COMMUNICATIONS
   a. Mr. and Mrs. Maynard Letter

9. UNFINISHED BUSINESS
   a. Ordinance 174-07, Kennels, Zoning Ordinance Text Amendment, Second Reading (Ordinance in April 16, 2012 Minutes)
   b. Ordinance 174-09, Development Agreements, Zoning Ordinance Text Amendments, Second Reading (Ordinance in April 16, 2012 Minutes)
   c. Ordinance No. 184, Amend Ordinance No. 63, Dog Control Ordinance, Second Reading

10. NEW BUSINESS
    a. Utility Department Resolution No. 2012-14, Generator Service Agreement
    b. Utility Department, Repair of Driveway Damage
    c. Utility Department, Driveway and Sidewalk Repairs
    d. Utility Department, Power Annuciator Panel
    e. Utility Department, Resolution No. 2012-15, Corrosion Issues
    f. Resolution No. 2012-13, Hyundai IFT
    g. Development Agreement HATCI, R&D Center, Hot and Cold Dyno Room
    h. Ordinance 174-10, Zoning Ordinance Text Amendments, First Reading
    i. 2012 Washtenaw County Road Commission Agreement for Road Improvements

j. Huron Valley Ambulance Dispatch Contract 2013
k. Pfeffer, Hanniford and Palka, CPA's Contract for Township's Annual Audit for 2012, 2013 and 2014
l. Purchase of BS&A's .NET Updated Software
m. Purchase of Public Wireless Access System
n. Purchase of New Server Back-Up System
o. Change in Employee Life Insurance Carrier
p. Michigan Township Association Annual Dues Renewal 2012-2013
q. Ann Arbor/Ypsilanti Regional Chamber

11. PAYMENT OF BILLS

12. PLEAS AND PETITIONS

13. ADJOURNMENT

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

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 April 16, 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, Lisa Lewis and Alex Williams.

4. ADOPTION OF AGENDA

It was moved by Green, seconded by Caviston, to adopt the agenda with the addition of Set Public Hearing for Hyundai Industrial Facilities Tax Exemption as item j. under New Business and to move switch items a. and b. under Citizen Participation.

The motion carried by unanimous voice vote.

5. APPROVAL OF MINUTES

A. REGULAR MEETING OF APRIL 16, 2012

It was moved by Caviston, seconded by McKinney, to approve the minutes of the regular Board meeting of April 16, 2012, as presented.

The motion carried by a voice vote.

6. CITIZEN PARTICIPATION

A. PUBLIC HEARING ON APPROVING THE DEVELOPMENT PLAN AND TIF PLAN FOR THE LOCAL DEVELOPMENT AUTHORITY AND ACTION ON THE RESOLUTION NO. 2012-11, APPROVING THE DEVELOPMENT PLAN AND TIF PLAN FOR THE LDFA

It was moved by Caviston, seconded by Green, to open the Public Hearing.

The motion carried by a voice vote.

Mark Torigian, Hyundai America Technical Center, Inc. (HATCI), General Counsel, and Patrick McGow, Attorney, Miller Canfield, who is representing the Township, made a presentation to the Board. They explained HATCI's desire to expand, but could not do so until the problems with obtaining quality electricity to the site were resolved. HATCI has been approved for a $2.5 million grant from the Michigan Economic Development Council (MEDC) to install a new electrical substation which will resolve the electricity problems at the HATCI site. A Local Development Finance Authority (LDFA) was created which covers the entire 207 acre Planned Manufacturing District upon which HATCI is located. The LDFA district allows for the creation of a Development Plan and Tax Increment Finance plan (DPTIFP) on all or a portion of the LDFA district. The DPTIFP under consideration will apply only to the new construction. The DPTIFP will allow for a portion of the taxes collected on the new construction to be forwarded to the MEDC to repay a portion of the $2.5 million grant. The DPTIF has been reviewed by the LDFA Board. They recommended it be approved. The Board is required to hold a public hearing on the DPTIFP, after which they need to approve or deny the DPTIF.

No members of the public had questions or comments about the DPTIFP, or anything else related to the LDFA.

It was moved by McKinney, seconded by Caviston, to close the public hearing.

Board members had some comments and questions about the DPTIFP. The DPTIFP is in effect for fifteen (15) years and captures 50% of the taxes collected (not including school taxes and debt millages). The new construction will also be granted an Industrial Facilities Tax abatement of 50%. The projected amount to be captured by the TIF over the fifteen years is $565,211.25.

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

ABSENT: None

The following preamble and resolution were offered by Green and seconded by Caviston.

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 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 Depositary. The treasurer of the Authority shall establish a separate fund which shall be kept in a depositary 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: McFarlane, McKinney, Phillips, Caviston, Green, Lewis, Williams

NAYS: None

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

See Attachment #1

B. ROAD COMMISSION ANNUAL MEETING, REVIEW 2012 ROAD IMPROVEMENT PROJECTS

Roy Townsend, Director, Washtenaw County Road Commission (WCRC) made a presentation to the Board about the finances of the WCRC, the road projects completed in Superior Township in 2011 and those proposed for 2012. Mr. Townsend explained the WCRC is under continuing financial constraints due to a decrease in the amount of State and Federal funding they receive. Other WCRC staff members explained the proposed projects for 2012. The list includes fifteen projects with a total cost of about $454,000. Supervisor McFarlane explained that the Township will budget about $200,000 from the General Fund, $32,000 in WCRC matching funds and $36,000 from Community Development Block Grant (CDBG), for a total of about$268,000, for road projects in 2012. He explained that some communities have established special assessment districts or millage to pay for repairing roads. Superior Township has only used General Fund money, WCRC matching funds and CDBG money to repair roads. One resident from Berry Road addressed the Board. He said that Berry Road was in very bad shape and it not received

limestone in the twelve years he has resided on the road. He emphatically requested that Berry Road, between Cherry Hill and Ford, receive limestone and grading this year. About five residents of Liverpool Court addressed the Board and reported that Liverpool Court was in bad shape and they requested it be resurfaced this year. One resident from Berry Road

C. CITIZEN COMMENTS

There were no citizen comments.

7. REPORTS

A. SUPERVISOR REPORT

Supervisor McFarlane reported on the following: On April 4, 2012, the Washtenaw County Sheriff's Department conducted an outreach in MacArthur Boulevard. Deputies patrolled on horses and interacted with residents. They also made one felony arrest. An Ann Arbor resident wrote a letter to the editor of a local newspaper. He alleged that the mutual aid arrangement Superior Township has with Ann Arbor Township for fire services in not cost effective. Supervisor McFarlane indicated the letter writer did not have all of the facts and that the automatic mutual aid arrangement with Ann Arbor Township is working good. The Ann Arbor Greenbelt, Washtenaw County Parks and the Southeast Michigan Land Conservancy recently purchased 100 acres at the southeast corner of Prospect and Cherry Hill Roads. The property will be owned by a non-profit and will have a conservation easement on it. He said that at some point the Township should not support taking property off of the tax rolls and that in the future, organizations should get the Board's opinion before they pursue obtaining property for such purchases. Trustee Rod Green is meeting with Geddes Ridge residents about storm water issues in the subdivision. If five residents sign a petition, the Water Resources Commission will hold a Board of Determination, which will make a decision on what improvements are necessary.

B. DEPARTMENT REPORTS: BUILDING DEPARTMENT, FIRE DEPARTMENT, HOSPITAL FALSE ALARM, ORDINACE 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 EXCEPT UTILITIES

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 post-audit. Supervisor McFarlane explained that all funds have adequate reserve funds and fund balances. He indicated that the recommended renewal of 3.0 mills for the Fire Department should be adequate to fund their operations without any reduction in staff or service.

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

The motion carried by a voice vote.

D. TREASURER'S INVESTMENT REPORTS AS OF DECEMBER 31, 2011

Treasurer McKinney explained that interest rates were still very low, but the Township has benefitted by her ability to negotiate with the banks so that they are not charging the Township fees on any of the accounts. She said some communities are paying more in fees than they are earning in interest.

It was moved by Caviston, seconded by Lewis, to accept the Treasurer's Investment Reports as of December 31, 2011.

8. COMMUNICATIONS

A. DIXBORO FARMER'S MARKET, LETTER OF SUPPORT

Supervisor McFarlane presented a letter to the Board in which he expressed support on behalf of the Charter Township of Superior's Board of Trustees support of Dixboro Village Green, Inc. and the Dixboro Farmers' Market. He indicated it would provide a source of fresh, locally grown vegetables to the area; help to restore and preserve the historic Dixboro Schoolhouse; would be consist with the goals and objectives of the Township's Master Plan; and, would promote and enhance the community.

It was moved by Caviston, seconded by McKinney, to approve the letter and to authorize the Supervisor to sign the letter and to provide a signed copy to the Dixboro Village Green, Inc.

The motion carried by a voice vote.

9. UNFINISHED BUSINESS

There was no unfinished business.

10. NEW BUSINESS

A. APPEAL OF DENIAL OF A BURN PERMIT IN MATTHAEI FARMS

Mr. Reg Baker, who resides in Matthaei Farms addressed the Board about his desire to complete a prescribed burn in the front yard and rear yard of his home in Matthaei Farms. He had hired Mr. Dave Borneman, to complete the burn. Mr. Borneman is a professional Prescribed Burn Contractor. Mr. Borneman was also present. Mr. Baker and Mr. Borneman addressed the Board and presented written material to the Board. There was also a memo provided by Richard Mayernik, Township Building and Zoning Official. James Roberts also provided verbal comments to the Board. There was extensive discussion of the issue by Board members and several other members of the public also addressed the Board. Supervisor McFarlane explained the current Ordinance No. 105, Burn Ordinance, and how it was recently amended, and the reasons why it was amended. He suggested that the Board may consider amending the current Burn Ordinance if the Board received a petition signed by a substantial number of residents.

It was moved by McKinney, seconded by Caviston to deny Mr. Baker's appeal of the denial of his burn permit application.

Roll call vote:

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

Nays: Lewis

Absent: None

The motion carried and the appeal was denied.

B. DIXBORO UNITED METHODIST CHURCH, DIXBORO FAIR, APPLICATION TO OPERATE A TRANSIENT AMUSEMENT , THE DIXBORO FAIR

The Dixboro United Methodist Church has applied to the Township Building Department for permission on conduct their annual Dixboro Fair. The event is scheduled for Saturday, August 4, 2012 from 10:00 a.m. to 6:00 p.m. and will include the same layout, activities and events as previous years. Section 6.05 of the Superior Township Zoning Ordinance requires the application be forwarded to the Township Board for review and acceptance.

It was moved by Williams, seconded by Lewis, that the Superior Township Board accept the application for the Dixboro Fair's Transient Amusement Event to be held on August 4, 2012.

The motion carried by a voice vote.

C. HUMANE SOCIETY OF HURON VALLEY, APPLICATON TO OPERATE A TRANSIENT AMUSEMENT EVENT, AN ADOPTION EVENT

Kelly Schwartz, Director of Volunteer Programs and Operational Support, Humane Society of Huron Valley, was present. She explained that the Humane Society wanted to hold an Adopt-a-Thon event on Saturday, April 28, 2012, from 3:00 p.m. to 10:00 p.m. She indicated that the event would include an outside band, but rest of the activities would be consistent with their usual operations. The Board had concerns about the noise generated by the band, but was supportive of the rest of the event.

Section 6.05 of the Superior Township Zoning Ordinance requires the application be forwarded to the Township Board for review and acceptance.

It was moved by Phillips, seconded by McKinney for the Board to accept the application for the Humane Society of Huron Valley's Transient Amusement Event Application for the Adopt-a-Thon to be held on April 28, 2012, 3:00 p.m. to 10:00 p.m., with the condition that the outside music be stopped no later than 9:00 p.m.

The motion carried by a voice vote.

D. RESOLUTION NO. 2012-08, ADOPT MILLAGE BALLOT LANGUAGE FOR FIRE PROTECTION

Supervisor McFarlane explained that the proposed millage is a renewal of the current authorized millage that was approved by the voters in August of 2008. He said that in 2010 and 2011, the millage was reduced by Board action. Several Board members were very concerned that the ballot proposal did not indicate it was a renewal and were concerned that voters might view it as an increase. It was suggested to approve the resolution with the condition that Township Administrative staff research the issue with the Township Attorney to determine if the ballot proposal could be amended to indicate the millage request is a renewal.

It was moved by McKinney, seconded by Green, to approve the following Resolution, with the condition that if it was determined it was legal, to include renewal in the proposal where appropriate:

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

Roll call vote:

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

Nays: Caviston

Absent: None

The Resolution was adopted.

E. RESOLUTION NO. 2012-09, ADOPT MILLAGE BALLOT LANGUAGE FOR LAW ENFORCEMENT

Supervisor McFarlane explained that the proposed millage is a renewal of the current authorized millage that was approved by the voters in August of 2008. He said the millage had been reduced by Board action in 2010 and 2011. As with Resolution 2012-08, several Board members were very concerned that the ballot proposal was not listed as a renewal and were concerned that voters might view it as an increase. It was again suggested to approve the resolution with the condition that Township Administrative staff research the issue with the Township Attorney to determine if the ballot proposal could be amended to indicate the millage request is a renewal.

It was moved by McKinney, seconded by Green, to approve the following Resolution, with the condition that if it was determined it was legal, to include renewal in the proposal where appropriate:

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

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

NAYS: Caviston

ABSENT: None

ABSTAINED: None

The Resolution was adopted.

F. RESOLUTION NO. 2012-10, ADOPT MILLAGE BALLOT LANGUAGE FOR MASTER PLAN AND ZONING ORDINANCE DEFENSE

Supervisor McFarlane explained that in 2006, Superior Township voters approved a very similar ballot proposal, However, it was allowed to expire. He said there are still development issues which may result in legal costs to the Township. He feels it is important to put the proposal to the voter to determine the level of support for the Township to oppose such development issues. As with all Township authorized millage, the Board has the authority to levy less than the authorized amount.

It was moved by McKinney, seconded by Lewis, to approve the following Resolution:

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

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

NAYS: None

ABSENT: None

ABSTAINED: None

The Resolution was adopted.

G. ORDINANCE NO. 174-07, KENNELS, ZONING ORDINANCE TEXT AMENDMENTS, FIRST READING

On January 25, 2012, the Planning Commission reviewed the proposed text change and recommended approval. The changes include the standards apply to only dogs, as there is a section in the Zoning Ordinance that applies to non-farm animals. The definition of kennel was

changed so that the standards apply to the housing of personal pets and dogs housed for renumeration.

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 April 16, 2012 and for final reading on May 21, 2012. 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

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

NAYS: None

ABSENT: None

ABSTAINED: None

The motion carried.

H. ORDINANCE NO. 174-09, DEVELOPMENT AGREEMENTS, ZONING ORDINANCE TEXT AMENDMENTS, FIRST READING

At their August 24, 2011 meeting, the Planning Commission reviewed and recommended approval of the following text amendments related to development agreements. The intent of the revisions are to clarify when a development agreement is required.

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 ~~or~~ 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 – 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 April 16, 2012 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

It was moved by Caviston, seconded by Green, to approve Ordinance 179-09 for First Reading.

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

NAYS: None

ABSENT: None

ABSTAINED: None

The motion carried.

I. <u>ORDINANCE NO. 184, AMEND ORDINANCE NO. 63, DOG CONTROL ORDINANCE, FIRST READING</u>

As a result of Ordinance 174-07, which proposed changes to the standards for kennels, it was also was also necessary to change Ordinance No. 63, Dog Control. The changes proposed by Ordinance No. 180, make the standards for kennels consistent in both Ordinance No. 63 and the Zoning Ordinance. It was explained that the proposed Ordinance No. 63 contains some incorrect references and use of the term "law enforcement officer", and that the language will be corrected for second reading.

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 ORDINACE 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 (Breeders 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:"

Maximum Number of Permitted Dogs over Six (6) Months in Age	Minimum Requirements
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

"

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 – 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

It was moved by McKinney, seconded by Lewis, to approve Ordinance No. 184, An Ordinance to Amend Ordinance No. 63, Dog Control Ordinance, for first reading.

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

NAYS: None

ABSENT: None

ABSTAINED: None

The motion carried.

J. TAX ABATEMENT, HYUNDAI

Supervisor McFarlane explained that Hyundai has submitted an application for an Industrial Facilities Tax Exemption on the proposed new construction. Hyundai has estimated the expansion to cost about $20 million and create about 50 new jobs. The exemption would grant a 50% reduction on the millage levied on the new construction for a period of twelve years. The Board has to conduct a public hearing on the application.

It was moved by McKinney, seconded by Lewis, that the Charter Township of Superior Board receive the application for an Industrial Facilities Tax Exemption from Hyundai America Technical Center, Inc., and set a public hearing on the application for Monday, May 21, 2012 at 7:30 p.m. at the Superior Township Hall.

The motion carried by a unanimous 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: Law Fund-$5,062.65, and Utility Fund - $3,758.00; for a total of $8,821.15. Further, that the Record of Disbursements be received.

The motion carried by a unanimous voice vote.

12. PLEAS AND PETITION

There were none.

13. ADJOURNMENT

It was moved by McKinney, seconded by Green, that the meeting be adjourned. The motion carried by a voice vote and the meeting adjourned at 9:45 p.m.

Respectfully submitted,

David Phillips, Clerk

William McFarlane, Supervisor

Exhibit #1

Local Devclopment 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

LDFA Board Members

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

LDFA Board Advisor/Liaison
Miller Canfield
Ann Arbor SPARK

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Executive Summary

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 17th, 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 19th, 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 13th, 2012 the Board of the LDFA approved a Development and Tax Increment Financing Plan for the HATCI expansion project. On_____, 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 a 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 31st 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

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

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 19th, 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 (Planned Manufacturing District) of the Township with Geddes Road being the north boundary. LeForge is the east boundry 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 (Planned 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):
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

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))

Map 1 shows the district is now generally located in the PM District (Planned 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)).

Chart 1-HATCI

Site Infrastructure Improvements	Projected Timeline
Electrical Infrastructure-Substation and Required Lines and Connections	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)).

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 use by, for the benefit of, or for the protection of the health, welfare, or safety of the pubic 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

<u>HATC1 Expansion</u>

Chart 2

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

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)).

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)).

HATC1 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 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. (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 adeqnately 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)).

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

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)).

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 revennes 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

Year	Fiscal Year	Base Value	Investment	New Value	Inflation	Captured Assessed Value
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)).

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)).

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 <u>not</u> 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)).

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)).

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)).

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)).

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)).

The district is now generally located in the PM District (Planned 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)).

HATCI Expansion

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

Section 12(l)

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)).

Not applicable

Table 2
Estimated Local Tax Increment Revenue
Of The Township
LDFA

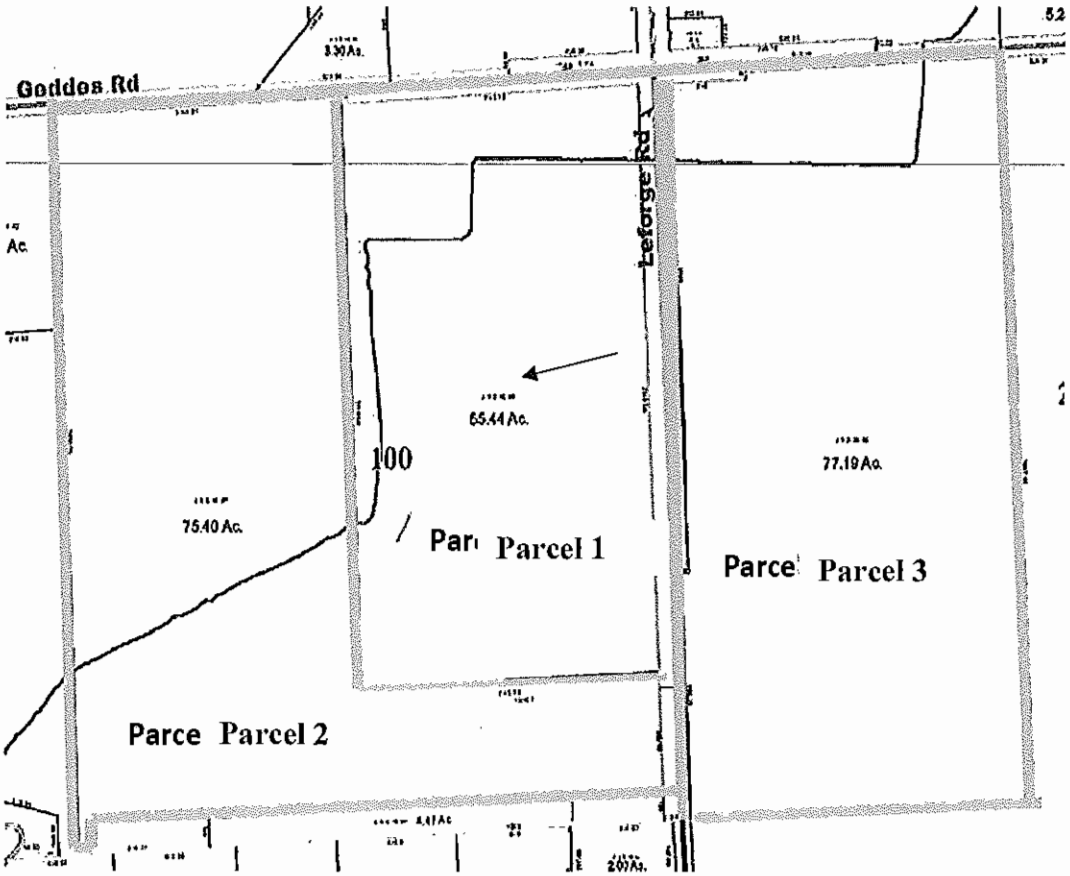
Year	Fiscal Year	Base Value	Tax Increment Value	New Value	County	Township	Fire Fund	Law Fund	Library Fund	WCC	Annual LDFA Capture	Cumulative LDFA Capture
					1.4362	0.2048	0.7125	0.535	0.37685	0.9214		
1	2013	$26,532,000.00	$7,500,000.00	$34,032,000.00	$10,771.50	$1,536.00	$5,343.75	$4,012.50	$2,826.38	$6,910.50	$31,400.63	$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

Map 1
The Township
LDFA



Map 2
Aerial
The Township
LDFA

6800 Geddes Rd, Superior, MI 48198
Geddes Rd
Parcel 3
Parcel 2
Parcel 1
Google earth

1. CALL TO ORDER

The special meeting of the Superior Charter Township Board was called to order by the Supervisor at 4:30 p.m. on April 26, 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, David Phillips, Nancy Caviston, Lisa Lewis and Alex Williams. Treasurer McKinney and Trustee Roderick Green were absent.

4. ADOPTION OF AGENDA

It was moved by Caviston, seconded by Williams, to adopt the agenda as presented

The motion carried by a voice vote.

5. APPROVAL OF MINUTES

No minutes were approved.

6. CITIZEN PARTICIPATION

A. NON-AGENDA ITEMS

There were none.

7. REPORTS

A. SUPERVISOR

There was no report by the Supervisor.

B. DEPARTMENT REPORTS:

There were none.

8. COMMUNICATIONS

There were none.

9. UNFINISHED BUSINESS

There was none.

10. NEW BUSINESS

At the regular Board meeting of April 16, 2012, the Board approved Resolution 2012-08, Adopt Millage Ballot Language for Fire Protection with the condition that if it was determined it was legal, to include renewal in the proposal where appropriate. Township officials consulted with the Township attorney and it was determined that "renewal" could be included in the proposal. It was also determined that it was necessary to disclose in the proposal that a portion of the millage levied would be disbursed to the Hyundai Tax Increment Finance Plan during years two and three of the proposal.

It was moved by Caviston, seconded by Williams, to approve the following amended resolution:

A. RESOLUTION 2012-08, ADOPT MILLAGE BALLOT LANGUAGE FOR FIRE PROTECTION

CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
APRIL 26, 2012
RESOLUTION 2012-08
RESOLUTION TO ADOPT MILLAGE BALLOT LANGUAGE
TO RENEW THE MILLAGE 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 voters of Superior Charter Township previously approved a levy of 3.0 mills for fire protection and prevention and said millage is expired; and

WHEREAS, the Superior Charter Township Board wishes to renew the levy of 3.0 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:

RENEWAL OF FIRE MILLAGE

Shall the expired previous voted increase in the tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution in the Charter Township of Superior of 3.0 mills ($3.00 per $1,000 of taxable value), be renewed at 3.0 mills ($3.00 per $1,000 of taxable value) and levied for 3 years, 2012 through 2014 inclusive, for the purpose of providing additional revenue for fire protection and prevention, which increase will raise an estimated $ 1,655,352 in the first year the millage is levied? A portion of the second and third year millage levied on Hyundai's new construction only will be disbursed to the Local Development Finance Authority of the Charter Township of Superior.

[ ] Yes

[ ] No

AYES: McFarlane, Phillips, Caviston, Lewis, Williams

NAYS: None

ABSENT: McKinney, Green

ABSTAINED: None

The motion carried, the resolution was adopted.

B. <u>RESOLUTION 2012-09, ADOPT MILLAGE BALLOT LANGUAGE FOR LAW ENFORCEMENT</u>

At the regular Board meeting of April 16, 2012, the Board approved Resolution 2012-09, Adopt Millage Ballot Language for Law Enforcement with the condition that if it was determined it was legal, to include renewal in the proposal where appropriate. Township officials consulted with the Township attorney and it was determined that "renewal"

could be included in the proposal. It was also determined that it was necessary to disclose in the proposal that a portion of the millage levied would be disbursed to the Hyundai Tax Increment Finance Plan during years two and three of the proposal.

It was moved by Caviston, seconded by Williams, to approve the following amended resolution:

CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
APRIL 26, 2012
RESOLUTION 2012-09

A RESOLUTION TO ADOPT BALLOT LANGUAGE
TO RENEW THE MILLAGE 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 voters of Superior Charter Township previously approved a levy of 2.25 mills for law enforcement and said millage is expired; and

WHEREAS, the Superior Charter Township Board wishes to renew the levy of 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:

RENEWAL OF LAW ENFORCEMENT MILLAGE

Shall the expired previous voted increase in the tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution in the Charter Township of Superior of 2.25 mills ($2.25 per $1,000 of taxable value), be renewed at 2.25 mills ($2.25 per $1,000 of taxable value) and levied for 3 years, 2012 through 2014 inclusive, for the purpose of for law enforcement, which increase will raise an estimated $1,241,514 in the first year the millage is levied? A portion of the second and third year millage levied on Hyundai's new construction only will be disbursed to the Local Development Finance Authority of the Charter Township of Superior.

[ ] Yes

[ ] No

AYES: Phillips, Caviston, Lewis, Williams, McFarlane

NAYS: None

ABSENT: Green, McKinney

ABSTAINED: None

The motion carried and the Resolution was adopted.

C. RESOLUTION 2012-10, ADOPT MILLAGE BALLOT LANGUAGE FOR MASTER PLAN AND ZONING ORDINANCE DEFENSE

At the regular Board meeting of April 16, 2012, the Board approved Resolution 2012-10, Adopt Millage Ballot Language for Master Plan and Zoning Ordinance Defense. Township officials consulted with the Township attorney and it was determined that it was necessary to disclose in the proposal that a portion of the millage levied would be disbursed to the Hyundai Tax Increment Finance Plan during years two and three of the proposal.

It was moved by Caviston, seconded by Lewis, to approve the following amended resolution:

CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
APRIL 26, 2012
RESOLUTION 2012-10

A RESOLUTION TO ADOPT MILLAGE BALLOT LANGUAGE FOR MASTER PLAN AND ZONING ORDINANCE DEFENSE AND WHICH MAY INCLUDE THE PURCHASE OF DEVELOPMENT RIGHTS AND CONSERVATION EASEMENTS

WHEREAS, the Superior Charter Township Board wishes to provide additional revenue for defense and promotion of its Master Plan, Zoning Ordinance and which may include the purchase of Development Rights and Conservation Easements; 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 may which include the purchase of Development Rights and Conservation Easements; 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, AND DEFENSE OF THE ZONING ORDINANCE, WHICH MAY INCLUDE THE PURCHASE OF DEVELOPMENT RIGHTS AND CONSERVATION EASEMENTS

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 through 2014, inclusive, for costs associated with defending the Township Master Plan and Zoning Ordinance, which may include the purchase of development rights and conservation easements and shall the Township levy this millage increase for those purposes, thereby raising in the first year an estimated $ 137,945? A portion of the second and third year millage levied on Hyundai's new construction only will be disbursed to the Local Development Finance Authority of the Charter Township of Superior.

Should this proposal be approved?

[ ] Yes

[ ] No

AYES: Caviston, Lewis, Williams, McFarlane, Phillips

NAYS: None

ABSENT: Green, McKinney

ABSTAINED: None

The motion carried and the Resolution was adopted.

D. RESOLUTION 2012-12, RESOLUTION REGARDING THE BAZLEY FOSTER DRAIN

Supervisor McFarlane explained that he had received a number of complaints of flooded basements from residents of the Washington Square Subdivision who lived near the Bazley Foster Drain. The Water Resources Commission investigated and determined that the Bazley Foster Drain was causing the flooded basements because it was not flowing properly. They indicated it needed to be cleaned out and suggested that the Township petition the Water Resources Commission to conduct a Board of Determination on that portion of the Drain. Since this portion of the Drain flows through a number of communities, if the Board of Determination makes a decision that the drainage improvements are needed, the cost will be assessed roughly as follows: Water Resources Commission 24%; Superior Township 27%; Ypsilanti Township 7.5%; Ypsilanti City 0.05%; Superior Township Property Owners 31%; Ypsilanti Township Property Owners 10%; and, City of Ypsilanti Property Owners 0.03%.

CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
APRIL 26, 2012
RESOLUTION 2012-12

RESOLUTION REGARDING THE BAZLEY FOSTER DRAIN

Minutes of a Regular Meeting of the Board for the Municipality of Superior Township, Washtenaw County, Michigan, held in said Township on the 26TH day of April, 2012.

MEMBERS PRESENT: McFarlane, Phillips, Caviston, Lewis, Williams

MEMBERS ABSENT: McKinney, Green

The following preamble and resolution were offered by Williams and supported by Lewis.

WHEREAS, the Charter Township of Superior hereby petitions the Washtenaw County Water Resources Commissioner to clean out, relocate, widen, deepen, straighten, tile, extend or relocate along a highway as needed the Bazley Foster Drain; and

WHEREAS, the of Charter Township of Superior acknowledges that it will be liable for an assessment at large for a percentage of the total amount to be levied for the proposed work; and

WHEREAS, it has been determined necessary to proceed as soon as possible to accomplish the aforesaid improvements, and

NOW THEREFORE BE IT RESOLVED, that the of Charter Township of Superior hereby petitions to the Washtenaw County Water Resources Commissioner to clean out, relocate, widen, deepen, straighten, tile, extend or relocate along a highway as needed the Bazley Foster Drain.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be attached to the petition.

BE IT FURTHER RESOLVED, that Supervisor McFarlane and Clerk Phillips be authorized to execute the petition on behalf of the Township Board.

Roll call vote:

Ayes: McFarlane, Phillips, Caviston, Lewis, Williams

Nays: None

Absent: Green, McKinney

Abstain: None

RESOLUTION DECLARED ADOPTED.

_____
David Phillips
Clerk

Dated: _____

CERTIFICATE

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Municipality of Superior Township, County of Washtenaw, State of Michigan, at a regular meeting held on April 26, 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
Superior Township Clerk

Dated: _____

11. PAYMENT OF BILLS

There were no bills for payment.

12. PLEAS AND PETITIONS

There were none.

13. ADJOURNMENT

It was moved by McKinney, supported by Caviston, that the meeting adjourn. The motion carried by a voice vote and the meeting adjourned at 4:50 p.m.

Respectfully submitted,

David Phillips, Clerk

William McFarlane, Supervisor

Superior Charter Township
Washtenaw County, Michigan
Notice of Hearing
Monday
May 21, 2012
7:30 p.m.

Pursuant to Michigan Public Act 198 of 1974, as amended, notice is hereby given that the Superior Charter Township Board of Trustees will hold a public hearing on Monday, May 21, 2012 at 7:30 p.m. at the Township Hall, 3040 N. Prospect Rd., Ypsilanti, Michigan for the purpose of hearing public comment regarding an application filed by Hyundai America Technical Center, Inc., 6800 Geddes Rd., Superior Township, Michigan, 48198, for an Industrial Facilities Tax Exemption Certificate.

Project Description:
The company plans to spend approximately $20 million on the expansion of the existing facility, including the building and parking

Information regarding the application is available for inspection at the Township Hall, 3040 N. Prospect Rd., 9:00 a.m. – 4:00 p.m. weekdays and will be available for public inspection at the public hearing. Persons wishing to express their views may do so in person at the public hearing, or in writing addressed to the Township Board at the above address. Written comments must be received no later than 4:30 p.m. on Monday, May 14, 2012.

Superior Township will provide necessary reasonable auxiliary aids and services to individuals with disabilities upon four (4) business days notice to the Township. Individuals requiring auxiliary aids or services should contact Superior Charter Township by writing the Township Clerk.

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

This notice is posted in compliance with Public Act 267 of 1976, as amended, the Open Meetings Act, MCLA 41.72a (2)(3) and the Americans with Disabilities Act.

APPLICANT CERTIFICATION - complete all boxes.

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name	13b. Telephone Number	13c. Fax Number	13d. E-mail Address
Mark S. Torigian	(734) 337-2298	(734) 337-3168	mtorigian@hatci.com
14a. Name of Contact Person	14b. Telephone Number	14c. Fax Number	14d. E-mail Address
Same as Above			
▶ 15a. Name of Company Officer (No Authorized Agents)			
Hyundai-Kia America Technical Center			
15b. Signature of Company Officer (No Authorized Agents)		15c. Fax Number	15d. Date
			4/16/12
▶ 15e. Mailing Address (Street, City, State, ZIP Code)		15f. Telephone Number	15g. E-mail Address
6800 Geddes Road Superior Township, MI 48198		734-337-2302	erhwang@hatci.com

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit

☐ Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12)

After Completion ☐ Yes ☐ No

☐ Denied (Include Resolution Denying)

16a. Documents Required to be on file with the Local Unit

Check or Indicate N/A If Not Applicable

- ☐ 1. Notice to the public prior to hearing establishing a district.
- ☐ 2. Notice to taxing authorities of opportunity for a hearing.
- ☐ 3. List of taxing authorities notified for district and application action.
- ☐ 4. Lease Agreement showing applicants tax liability.

16b. The State Tax Commission Requires the following documents be filed for an administratively complete application:

Check or Indicate N/A If Not Applicable

- ☐ 1. Original Application plus attachments, and one complete copy
- ☐ 2. Resolution establishing district
- ☐ 3. Resolution approving/denying application.
- ☐ 4. Letter of Agreement (Signed by local unit and applicant)
- ☐ 5. Affidavit of Fees (Signed by local unit and applicant)
- ☐ 6. Building Permit for real improvements if project has already begun
- ☐ 7. Equipment List with dates of beginning of installation
- ☐ 8. Form 3222 (if applicable)
- ☐ 9. Speculative building resolution and affidavits (if applicable)

16c. LUCI Code	16d. School Code
17. Name of Local Government Body	▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original and one copy of the application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Telephone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original and one copy of the completed application and all required attachments to:

State Tax Commission
Michigan Department of Treasury
P.O. Box 30471
Lansing, MI 48909-7971

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

Instruction for Completing Form 1012,
Industrial Facilities Tax Exemption (IFT) Application

The completed original application form 1012 and all required attachments, plus two additional copies, **MUST** be filed with the clerk of the local unit of government where the facility is or will be located. Complete applications must be received by the State Tax Commission by October 31 to ensure processing and certification for the following tax year. Applications received after the October 31 deadline will be processed as expeditiously as possible.

Please note that attachments listed on the application in number 16a are to be retained by the local unit of government, and attachments listed in number 16b are to be included with the application when forwarding to the State Tax Commission (STC).

(Before commencement of a project the local unit of government must establish a district, or the applicant must request in writing a district be established, in order to qualify for an IFT abatement. Applications and attachments must be received by the local unit of government within six months of commencement of project.)

The following information is required on separate documents attached to form 1012 by the applicant and provided to the local unit of government (city, township or village) in triplicate. (Providing an accurate school district where the facility is located is vital.):

1. Legal description of the real property on which the facility is or will be located. Also provide property identification number if available.
2. Personal Property Requirements: Complete list of new machinery, equipment, furniture and fixtures which will be used in the facility. The list should include description, beginning date of installation or expected installation by month/day/year, and costs or expected costs (see sample). Detail listing of machinery and equipment must match amount shown on question 6b of the application. Personal property applications must have attached a certified statement/affidavit as proof of the beginning date of installation (see sample).
3. Real Property Requirements: Proof of date the construction started (groundbreaking). Applicant must include one of the following if the project has already begun; building permit, footings inspection report, or certified statement/affidavit from contractor indicating exact date of commencement.
4. Complete copy of lease agreement as executed, if applicable, verifying lessee (applicant) has direct ad valorem real and/or personal property tax liability. The applicant must have real and/or personal property tax liability to qualify for an IFT abatement on leased property. If applying for a real property tax exemption on leased property, the lease must run the full length of time the abatement is granted by the local unit of government.

The following information is required of the local unit of government: [Please note that only items 2, 4, 5, 6, & 7 below are forwarded to the State Tax Commission with the application, along with items 2 & 3 from above. The original and one complete copy are required by the STC. The remaining items are to be retained at the local unit of government for future reference. **(The local unit must verify that the school district listed on all IFT applications is correct.)**]

1. A copy of the notice to the general public and the certified notice to the property owners concerning the establishment of the district.
2. Certified copy of the resolution establishing the Industrial Development District (IDD) or Plant Rehabilitation District (PRD), which includes a legal description of the district (see sample). If the district was not established prior to the commencement of construction, the local unit shall include a certified copy or date stamped copy of the written request to establish the district.
3. Copy of the notice and the certified letters to the taxing authorities regarding the hearing to approve the application.
4. Certified copy of the resolution approving the application. The resolution must include the number of years the local unit is granting the abatement and the statement "the granting of the Industrial Facilities Exemption Certificate shall not have the effect of substantially impeding the operation of (governmental unit), or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in (governmental unit – see sample).
5. Letter of Agreement (signed by the local unit of government and the applicant per P.A. 334 of 1993 (see sample).

SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
JULY 7, 2003

A RESOLUTION TO ESTABLISH POLICY ON INDUSTIAL FACILITIES TAX EXEMPTION

At a regular meeting of the Township Board for the Charter Township of Superior held in the Township Hall, Washtenaw County, Michigan on the 7th day of July, 2003, at 7:30 p.m.

PRESENT: Members: McFarlane, Williams, McKinney, Caviston, Lewis, Phillips, Schwartz

ABSENT: None

The following preamble and resolution were offered by Member Williams, and supported by Member McKinney.

WHEREAS the Superior Charter Township Board desires to establish an Industrial Development District in the Township, and

WHEREAS the Board has an obligation to promote the very best developments possible,

NOW THEREFORE BE IT RESOLVED that the Superior Charter Township Board adopt the following Policy for Industrial Facilities Tax Exemption (Tax Abatement):

ACT 198 of 1974
Superior Charter Township
Industrial Facilities Tax Exemption Policy

Michigan Public Act 198 of 1974 was designed to provide a stimulus to industry in the form of significant tax incentives to renovate and expand facilities and equipment, build new facilities, and promote the establishment of research and development facilities. Effective local use of the act is intended to benefit the local economy through stimulating economic growth, creation or retention of jobs, increasing tax revenue, and providing a more favorable living and business climate. The Board recognizes its responsibility to the community to maintain service and uphold the quality of life. To carry out these responsibilities, the Board has established the policies outlined herein.

Objectives:
It should be noted that the following list of objectives should be viewed as indicators of those projects deemed most desirable by the township board and more likely to receive favorable consideration.

1. Projects that encourage the provision of open spaces, and protect and preserve natural features by incorporating such features into the project.

Filing Fee:

All requests must be completed in their entirety and filed with all necessary attachments and a nonrefundable filing fee of $500.00 payable to Superior Charter Township.

AND BE IT FURTHER RESOLVED that all Resolutions or portions of Resolutions in conflict herewith are hereby repealed.

Roll Call Vote:

Ayes: McFarlane, Williams, McKinney, Caviston, Phillips, Schwartz

Nays: None

Absent: Lewis

RESOLUTION DECLARED ADOPTED.

_____

Kay Williams
Superior Charter Township Clerk
Dated: July 7, 2003

CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution adopted at a meeting of the Township Board held at Superior Township Hall, Washtenaw County, Michigan on the 7th day of July, 2003, at 7:30 p.m., 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 1976 PA 267; that a quorum of the Board was present and voted in favor of said Resolution; and that minutes of said meeting were kept and will be or have been made available as required by said Open Meetings Act.

_____

Kay Williams
Superior Charter Township Clerk
Dated: July 7, 2003

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
MONTH-END REPORT
APRIL 2012

Category	Estimated Cost	Permit Fee	Number of Permits
ADDITIONS	*$6,829.00*	*$411.00*	*4*
DETACHED ACCESSORY STRUCTURES	*$0.00*	*$70.00*	*1*
ELECTRIC PERMITS	*$0.00*	*$1,438.00*	*11*
HOSPITAL	*$30,600.00*	*$238.00*	*1*
MECHANICAL PERMIT	*$0.00*	*$1,350.00*	*14*
OTHER	*$0.00*	*$140.00*	*1*
PLUMBING PERMITS	*$0.00*	*$953.00*	*9*
REMODEL/REPAIRS	*$97,294.00*	*$1,187.00*	*10*
SINGLE FAMILY DWELLINGS	*$789,454.00*	*$3,552.00*	*2*
Totals	***$924,177.00***	***$9,339.00***	***53***

	INSPECTIONS		REIMBURSEMENTS
RICHARD MAYERNIK	74		
RICHARD MAYERNIK (106 INSPECTIONS)	23		
ELECTRICAL INSPECTOR (CONTRACTOR)		17 @ $30.00	$510.00

SUPERIOR TOWNSHIP BUILDING DEPARTMENT
YEAR-TO-DATE REPORT
2012

Category	Estimated Cost	Permit Fee	Number of Permits
ADDITIONS	$22,629.00	$581.00	6
BUSINESS/COMMERCIAL	$125,000.00	$663.00	1
DEMOLITIONS	$0.00	$200.00	1
DETACHED ACCESSORY STRUCTURES	$81,588.00	$477.00	4
ELECTRIC PERMITS	$0.00	$5,146.00	40
HOSPITAL	$1,222,079.00	$5,700.00	2
MECHANICAL PERMIT	$0.00	$5,305.00	55
OTHER	$0.00	$280.00	3
PLUMBING PERMITS	$0.00	$3,134.00	27
REMODEL/REPAIRS	$251,515.00	$3,118.00	28
SINGLE FAMILY DWELLINGS	$1,255,452.00	$5,649.00	3
Totals	**$2,958,263.00**	**$30,253.00**	**170**

	INSPECTIONS		REIMBURSEMENTS
RICHARD MAYERNIK (BUILDING OFFICIAL)	548		
ELECTRICAL INSPECTOR (CONTRACTOR)		57 @ $30.00	$1,710.00

SUPERIOR TOWNSHIP

SINGLE FAMILY DWELLINGS

Permit by Category with Details

Permit No.	Owner	Const. Value	Work Description	Contractor
PB12-0047 04/25/2012	WICKLAND STEPHEN P & NANCY 5600 STONEHEDGE CT	$522,062	Two Story; 5 Bedroom; 4 1/2 Bath; SFD On Full Finished Base ment With 3 Car Attached Garage And 14 x 28 Deck.	Ann Arbor Builders Inc.
PB12-0048 04/30/2012	LUSSIER JOSEPH & REBECCA 6860 JOY RD	$267,392	2 Story; 4 Bedroom; 3 Bath; SFD On Full Unfinished Basement . Permit Includes Detached 24 x 32 Pole Barn To Be Used Excl usively For Construction Storage Prior To Issuance Of The C of O For The Home.	Homeowner
Totals		**$789,454**	**Total Permit Fees** **$3,552.00**	**Total Permits** **2**

2012 Fire Department Responses
April

Structure Fires: 1

1. Location: 3620 Gotfredson
   Property Value: $100,000.00
   Property Loss: $100,000.00
   Content Value: $50,000.00
   Content Loss: $50,000.00
   Cause: Furnace Malfunction

Vehicle Fires: 0

Brush Fires: 2

Trash Fires: 1

Medical Emergencies: 35

Personal Injury Accidents: 5

1. 4-5-12 M-14/Ford
2. 4-6-12 M-14/Vorhies
3. 4-17-12 M-14/Ford
4. 4-17-12 MacArthur/Buckingham
5. 4-25 Emergency/Elliott (Stuck-In)

Property Damage Accidents: 3

Residential Fire Alarm: 4

Commercial Fire Alarm: 1

St. Joseph Mercy Hospital Alarms: 0

Utility Emergency: 4

Public Service Request: 1

Good Intent: 9

Carbon Monoxide Alarms: 0

Mutual Aid: 5

All Other Incidents: 0

Total Alarms: 71

Burn Permits: 62

Superior Township Fire Department Mutual Aid Responses April 2012

Date	Type	Department	Location	Shift	Info
N/A	Haz Mat	Milan	345 Main Street	1	Haz Mat
N/A	Haz Mat	Ann Arbor	Ann/Glen AnnArbor	2	Haz Mat
04/14/12	AMA Given	AATFD	West Triple	2	Roll Over Stuck In
04/17/12	AMA Received	AATFD	M-14/Ford	1	PI
04/19/12	AMA Given	AATFD	M-14/Dixboro	2	No Injuries
04/26/12	AMA Given	AATFD	Geddes/Dixboro	3	Cancelled
04/28/12	AMA Received	AATFD	M-14/Dixboro	1	No Injuries
04/29/12	AMA Given	AATFD	East Triple	2	Unfounded
04/29/12	AMA Received	AATFD	3620 Gotfredson	1	Barn Fire
04/29/12	MA Received	Canton	3620 Gotfredson	1	Barn Fire
04/29/12	MA Received	Salem	3620 Gotfredson	1	Barn Fire
04/29/12	MA Received	Northfield	3620 Gotfredson	1	Barn Fire
04/30/12	AMA Given	AATFD	Earhart/Goss	2	Cancelled

Fire Department Run Totals 2011

	J	F	M	A	M	J	J	A	S	O	N	D	TOTAL
Structure Fire	1	0	3	1									**5**
Car Fire	0	0	1	0									**1**
Brush Fire	0	0	0	2									**2**
Trash Fire	1	0	1	1									**3**
Medical Emergency	55	41	47	35									**178**
Personal Injury Acc.	7	2	2	5									**16**
Property Damage Acc.	14	9	3	3									**29**
Res. Fire Alarm	5	3	5	4									**17**
Comm. Fire Alarm	4	0	3	1									**8**
St. Joe Alarm	3	4	1	0									**8**
Utilities Emergency	1	0	5	4									**10**
Public Service Request	2	2	1	1									**6**
Good Intent	4	12	11	9									**36**
Carbon Monoxide	0	1	3	0									**4**
Mutual Aid	5	5	10	5									**25**
Other	0	0	1	0									**1**
Total Runs	102	79	97	71	0	0	0	0	0	0	0	0	**349**
Burn Permits													*0*
Pin in / Stuck in	0	1	0	1									2
Fatal Accidents	0	0	0	0									0

TO: BILL MCFARLANE SUPERVISOR

FROM: RONALD SMITH CAPTAIN

SUBJECT: HOSPITAL ALARMS

DATE: 5-4-12

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

TOTAL FALSE ALARMS: 0

NO CHARGE

Superior Township Ordinance Report

April to May 2012

Landscape Debris-Blight

Ordinance 165

.

976 Stamford accumulated debris in front of house, Citation issued; court date set for 6/11/12

1179 Stamford garbage left out, removed.

1701 Dover abandoned house with structural defects including separation/ openings at roof line and basement. Citation issued, Court scheduled for 6/25/12

8752 Nottingham Grass too long, notice to resident, not cut in timely manner, Cut by Mr. Swanson at Township request

8607 Heather Dr. Grass too long, notice to resident, not cut in timely manner, Cut by Mr. Swanson at Township request

1746 Stephens Grass too long, notice to resident, not cut in timely manner, Cut by Mr. Swanson at Township request

1726 Sheffield garbage left out, letter sent, removed

8940 Nottingham garbage left out, notice posted, removed

1617 Harvest Dilapidated garage. 1st letter sent

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

6090 Plymouth Rd. trash complaint; no issue, closed.

1726 Sheffield junk by house, letter sent, removed.

Ford/Prospect store complaint of overflowing dumpsters. Contacted owner; cleaned up.

6645 Warren accumulated debris on property. No response to previous letters. Citation issued, Court scheduled for 6/25/12

Noise Complaints

Animals

.

2305 Harris Horses ran loose, damaging fence at neighbor's property Owner agreed to rectify situation and pay for fence. pending

Vehicles

.

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

8940 Nottingham Vehicle in street on jack for several days; referred to Sheriff

8769 Nottingham vehicle parked close on side of house, moved

1995 Wexford Inoperable vehicle in drive; citation filed and re filed; court order obtained 5/14/12 with tow by date of 5/17/12

1812 Savannah unlicensed vehicle in drive, court order, vehicle towed

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

10175 E. Avondale unlicensed vehicle in drive, violation issued, pending

Miles: 257
Time: 40.5

Submitted by John Hudson, Ordinance Officer
Cc: Supv, Clerk, Treas, Build. Insp., WCSD

Approved 4/16/2012 by Superior Township Park Commission

SUPERIOR TOWNSHIP PARK COMMISSION
Regular Meeting
March 26, 2012
7:30 p.m.

Adopted Minutes

I. The meeting was called to order by Chair Jan Berry at 7:30 p.m.

II. Roll Call
Park Commissioners present: Jan Berry, Terry Lee Lansing, Marion Morris, Sandi Lopez, Dan Allen, Uva Wilbanks, Martha Kern-Boprie

Park Commissioners absent: none

Others present: Keith Lockie, Park Administrator; Patrick Brettschneider, Park Maintenance Staff; Alex Williams, Township Trustee; Mirada Jenkins, Kay Williams

III. Flag Salute
Chair Jan Berry led the pledge of allegiance to the flag.

IV. Agenda Approval
It was moved by Uva Wilbanks and supported by Sandi Lopez that the agenda be approved with the addition of Item (I) in Communications: Washtenaw County Public Health. The motion carried.

V. Prior Meeting Minutes Approval
A. February 27, 2012
It was moved by Uva Wilbanks and supported by Terry Lee Lansing that the minutes of 2/27/12 be approved with correction of the time the meeting began and two spelling corrections. The motion carried.

VI. Citizen Participation
Mirada Jenkins introduced herself, and stated she is running for a seat on the Park Commission.

VII. Board Liaison Report
Trustee Alex Williams reported that the Ypsilanti District Library (YDL) gave a report to the Township Board, including several statistics on use at the Superior Township branch library. In the past year the township branch had 20,000 books checked out, answered 14,000 reference questions and issued 125 new library cards. Supervisor MacFarlane reported that Superior Township will have emergency sirens installed this year. At the April 16 township board meeting police, fire and legal defense millage renewals will be discussed. The annual Township Greenfair is scheduled for Saturday, June 23 from 11: a.m. to 2:00 p.m. Some flooding has occurred in Geddes Ridge subdivision. The Water Resources Commissioner and her staff will investigate and report to the township board. The annual township financial audit will take place in May this year. The ~~Hyundaii~~ **Hyundai** Area Plan for a power station was approved. A new fire fighter was hired. Charles Swanson was rehired for seasonal mowing and street refuse maintenance. Mr. ~~Marinek~~ **Mayernick**, Building & Zoning Inspector will review zoning ordinance text concerning secondary structures in front yards.

VIII. Parks Reports
A. Chairperson – The prescribed burn was conducted to completion in CHNP. The chair commented that Keith Lockie, Administrator will be on vacation during our next regularly

scheduled Park Commission meeting, and asked if commissioners wished to re-schedule the meeting.
It was moved by Marion Morris and supported by Sandi Lopez to re-schedule the April Park Commission meeting to April 16, 2012 at 6:30 pm. The motion carried.
The Township Board meeting takes place the same evening at 7:30 p.m.

B. Administrator – The Administrator's report was submitted in writing. The Five Year Parks Plan was submitted to the Michigan DNR and to SEMCOG. On-call employees will begin working April 2. We will have two on-call employees in 2012. Final adjusting entries from the audit have not been supplied yet, but Keith was verbally informed no major changes are expected. The Park Fund Balance increased from $107,804 to $138,016 during 2011. Keith will be on vacation the week of April 23.

C. Board Meeting Attendees – Marion Morris attended the March 19 Township Board meeting. She commented that Alex Williams report was thorough. Marion added that the recently hired firefighter is from Romeo, Michigan. One of the reasons he sought the position is a sense that Superior Township is a similar community to Romeo.

D. Cherry Hill Nature Preserve Steward – The CHNP Steward attended the prescribed burn at CHNP. No problems were encountered.

E. Safety – Patrick Brettschneider reported there were no accidents or injuries in the past month.

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

IX. Communications

A. Email from David Phillips regarding Township Newsletter
B. Easter Egg Hunt flyer
C. 2012 Recreation Programs flyer
D. Township Board Resolution 2012-06 Five Year Park Plan Adoption
E. Oakbrook Park Usage Form – Softball
F. Oakbrook Park Usage Form- Soccer
G. Park Fund 2011 Year End Reserve Balances
H. Washtenaw County Public Health Department

It was moved by Terry Lee Lansing and supported by Sandi Lopez to receive the Communications. The motion carried.

X. Old Business

A. New Park Building – Commissioners discussed ideas and concerns regarding collaborating with the Ypsilanti District Library (YDL) on the construction and use of a building in Superior Township. Jan Berry is concerned that YDL has a very firm concept of the building design and use which may not match Park Commission objectives, but wants 50% of the cost funded by the Park Commission. Marion Morris commented that she conferred with Kay Williams, YDL trustee, and thinks the building plans are more flexible on the part of YDL.

An advisory group of Marion Morris, Sandi Lopez and Martha Kern-Boprie will work on plans from the township Park Commission perspective.

B. Proposed Township May Event

The May Event will be planting of flowers in Oakbrook and Norfolk Parks. The event is scheduled for 5/19/12 from 11:00 a.m. to 2:00 p.m. This event will be largely sponsored by Carla Bisaro and the group Committee to Promote Superior Township.

XI. New Business

A. 2012 Summer/Fall Recreation Programs

The following recreation programs are scheduled for 2012

May 19 11:00 a.m. – 2:00 p.m.	Planting in the Park	Oakbrook & Norfolk Parks
June 16 11:00 a.m. – 2:00 p.m.	Kite & Rocket Day	Fireman's Park
July 21 11:00 a.m. – 2:00 p.m.	Kickball	Oakbrook Park
August 11 12:00 p.m. – 3:00 p.m.	3 on 3 Basketball	Community Park
October 20 11:00 a.m. – 2:00 p.m.	Pumpkin Carving	Norfolk Park

XII. Bills for Payment

It was moved by Dan Allen and supported by Marion Morris that the bills totaling $1,847.13 be approved for payment. The motion carried.

XIII. Financial Statements

It was moved by Sandi Lopez and supported by Uva Wilbanks that the 2/29/12 financial statements be received. The motion carried.

XIV. Pleas & Petitions

Kay Williams, YDL Trustee addressed Park Commissioners about their concerns relative to a potential building shared by the YDL and the Park Commission. Kay emphasized Superior Township will have all the input it seeks into the design and use of the new structure. A coordinating committee from the YDL and the township is envisioned to design the structure and land use. The next YDL board meeting is the third Thursday in April (4/19/12) at 6:30 p.m. in the Whittaker Road library.

XV. Adjournment

It was moved by Uva Wilbanks and supported by Dan Allen to adjourn at 8:28 p.m. The motion carried.

Submitted by:
Martha Kern-Boprie, Park Commissioner & Secretary

WASHTENAW COUNTY
OFFICE OF THE SHERIFF

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

JERRY L. CLAYTON
SHERIFF

MARK A. PTASZEK
UNDERSHERIFF

May 13th, 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 April, 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 April which has already been forwarded to your billing department.

It's getting to be the time of year when complaints of excessive noise begin to go up. As milder weather arrives citizens begin to open their homes to fresh air of the out-of-doors. This not only lets in air but sound too. Please help us remind our residents to be good neighbors, keep noise to a minimum and if they expect to make substantial noise, to share the start and expected end time of the noise with their neighbors *before* it begins.

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

Sincerely,

Sergeant P. Cook
Station #6

WASHTENAW COUNTY
OFFICE OF THE SHERIFF

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

JERRY L. CLAYTON
SHERIFF

MARK A. PTASZEK
UNDERSHERIFF

SUPERIOR TOWNSHIP
HIGHLIGHTED CALLS FOR SERVICE
APRIL, 2012

ASSAULT & BATTERY /DOMESTIC / FA	1900 block of White Oak Ln 8700 block of Macarthur Blvd 800 block of Clark Rd 1500 block of Ridge Rd 1900 block of N Prospect 8600 block of Macarthur Rd
BURGLARY	4000 block of Berry 1700 block of Ridge 1500 block of Dawn 1800 block of Beechlawn 1500 block of Ridge 2700 block of N Harris 8400 block of Barrington 1400 block of Stamford 1900 block of Ridgeview
LARCENY	9000 block of Ascot Dr 8300 block of Geddes 1000 block Macarthur Dr
UDAA	None

***OTHER NOTABLE CALLS FOR THE MONTH**

MDOP 4	FAMILY TROUBLE 20
DISORDERLY 2	SUSPICIOUS INCIDENTS 48
TRAFFIC CRASH 7	

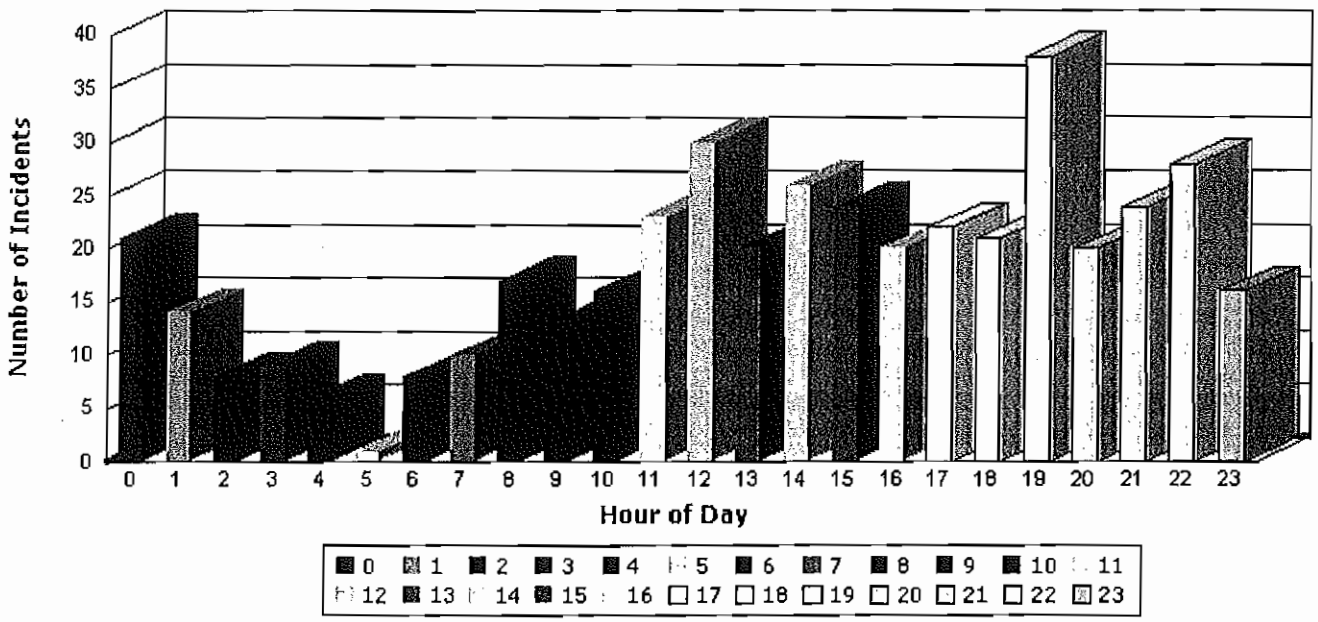
Oakland County Michigan

CLEMIS

Number of Incidents by Time

Report Description

Timeframe : From 2012-04-01 00:00:00 To 2012-04-30 23:59:00
Location : MunicipalArea | SUPERIOR TOWNSHIP
User Comments : Superior Twp Apr 2012



Hour of Day	Count
0:00	21
1:00	14
2:00	8
3:00	9
4:00	6
5:00	1
6:00	8
7:00	10
8:00	17
9:00	13
10:00	16
11:00	23
12:00	30
13:00	20
14:00	26
15:00	24
16:00	20
17:00	22
18:00	21
19:00	38
20:00	20
21:00	24
22:00	28
23:00	16
Total	**435**

Oakland County Michigan

CLEMIS

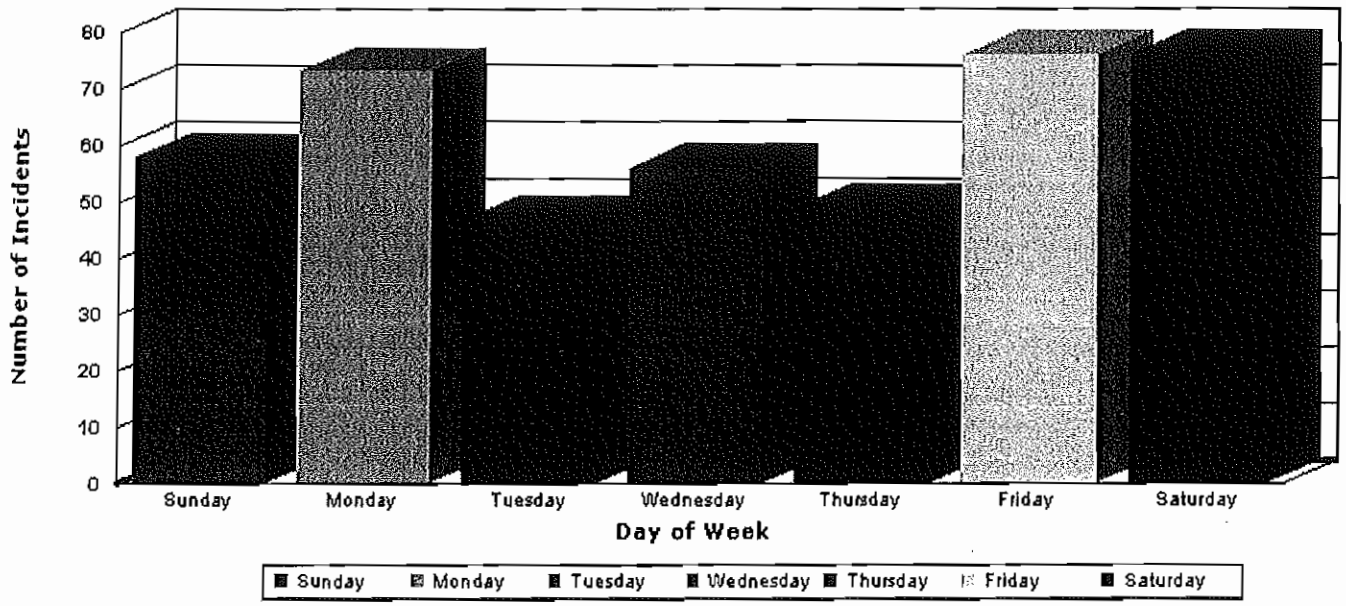
Number of Incidents by Day

Report Description

Timeframe : From 2012-04-01 00:00:00 To 2012-04-30 23:59:00

Location : MunicipalArea | SUPERIOR TOWNSHIP

User Comments : Superior Twp Apr 2012



Day of Week	Count
Sunday	58
Monday	73
Tuesday	47
Wednesday	56
Thursday	49
Friday	76
Saturday	76
Total	**435**

Washtenaw County Sheriff's Activity Log

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

5/9/2012 09:25 AM

Assignment Area: Superior Twp/Ann Arbor Twp

4/1/2012 – 4/30/2012

Log #	Deputy ID / Name				
323955	461 SCAFASCI, JOHN ALBERT	Date/Time: 4/02/12	12:10	Minutes:	50
Type:	Service Requests	Location: LIBERTY SQUARE AREA		Area: Ypsilanti Twp.	
Comments:	asst trooper w chase.				
323910	778 MOBBS, PAUL ANTHONY	Date/Time: 4/02/12	12:30	Minutes:	50
Type:	Service Requests	Location: 1260 HOLMES RD #1		Area: Ypsilanti Twp.	
Comments:	1260 HOLMES BACK UP B30 ON FAMILY TROUBLE/NO YPSI UNIT TO BACK				
323927	1050 ROSS, JEREMY DAVID	Date/Time: 4/02/12	12:30	Minutes:	15
Type:	Service Request Assist	Location: BRADLEY/GROVE		Area: Ypsilanti Twp.	
Comments:	assist MSP with foot pursuit				
323992	1360 REICH, DEAN A	Date/Time: 4/02/12	22:25	Minutes:	20
Type:	Service Request Assist	Location: 231 KIRK		Area: Ypsilanti Twp.	
Comments:	PER 420 / ASSISTED YPT UNITS W/A FIGHT IN PROGRESS / GOA				
324204	1185 HUNT, CHARLES ALAN	Date/Time: 4/03/12	22:15	Minutes:	15
Type:	Service Request Assist	Location: CVS WASHTENAW / HEWITT		Area: Ypsilanti Twp.	
Comments:	Disp: Assist Ypsi Units w/ Perimeter				
324413	1807 WION, JESSICA M	Date/Time: 4/05/12	6:35	Minutes:	15
Type:	Service Requests	Location: 528 E CLARK RD		Area: Ypsilanti Twp.	
Comments:	12-15494 - DISORDERLY - DISORDERLY HALF LEFT PRIOR TO ARRIVAL - ONLY VEHICLE AVAILABLE				
324559	1810 CARTER, ANDREW N	Date/Time: 4/06/12	4:00	Minutes:	120
Type:	Training	Location:		Area: Ypsilanti Twp.	
Comments:	ASSIST CAT TEAM WTH TRASH PULL				
324696	1788 VANTUYL, MARK A	Date/Time: 4/06/12	23:25	Minutes:	25
Type:	Service Request Assist	Location: ECORSE/OAKLAWN		Area: Ypsilanti Twp.	
Comments:	DISP: WENT TO TWP 20 TO ASSIST WITH VEHICLE PURSUIT/FOOT CHASE. CHASE WAS OVER BY THE TIME I WENT ARRIVAL. ASSISTED WITH SCENE SECURITY. CLEARED TO ASSIST PER 429.				
324715	1803 MONTGOMERY, JOSEPH J	Date/Time: 4/06/12	23:30	Minutes:	30
Type:	Service Request Assist	Location: ECORSE RD&OAKLAWN AVE		Area: Ypsilanti Twp.	
Comments:	ASSIST TO YPSI ON FLEEING				
324715	1803 MONTGOMERY, JOSEPH J	Date/Time: 4/07/12	2:30	Minutes:	20
Type:	Service Request Assist	Location: 145 S MANSFIELD ST		Area: Ypsilanti Twp.	
Comments:	ASSIST TO YPSI/LOUD PARTY				
324905	353 HOWELL, BRIAN LEE	Date/Time: 4/08/12	9:30	Minutes:	25
Type:	Property Check	Location:		Area: Augusta Twp.	
Comments:	DOMINOS FARM				
325173	778 MOBBS, PAUL ANTHONY	Date/Time: 4/10/12	13:05	Minutes:	70
Type:	Service Requests	Location: 220 BARTON NORTH DR		Area: Barton Hills	
Comments:	220 BARTON NORTH DR SUS/LARCENY				
325342	1749 CRATSENBURG, JOHN A	Date/Time: 4/11/12	9:55	Minutes:	50
Type:	Court (Regular Time)	Location:		Area: Ypsilanti Twp.	
Comments:	GUILTY				
325784	1354 MCDONAGH, MICHELLE J	Date/Time: 4/13/12	10:55	Minutes:	10
Type:	Service Request Assist	Location: CAMELOT APTS		Area: Ypsilanti Twp.	
Comments:	DISP:BACK YPSI CARS/SHOTS FIRED				
325869	1805 TEETS, CHAD M	Date/Time: 4/13/12	22:25	Minutes:	10
Type:	Service Request Assist	Location: 1144 S HARRIS		Area: Ypsilanti Twp.	
Comments:	10-24 ASSIST YPSI UNITS FOR REPORT OF A MAN WITH A GUN				

325869	1805 TEETS, CHAD M		Date/Time: 4/13/12	22:35	Minutes:	10
Type:	Service Request Assist	Location: 588 WOBURN			Area: Ypsilanti Twp.	
Comments:	10-24 PER 420, REPOND FOR POSSIBLE DV 10-11					
325890	351 CROVA, JOSEPH MARIO		Date/Time: 4/14/12	1:35	Minutes:	20
Type:	Service Request Assist	Location: 2203 E ELLSWORTH RD			Area: Ypsilanti Twp.	
Comments:	12-16949 - FIGHT - ASSIST YPSI AND STATE UNITS					
325921	1807 WION, JESSICA M		Date/Time: 4/14/12	4:40	Minutes:	15
Type:	Service Request Assist	Location: 281 ELDER ST			Area: Ypsilanti Twp.	
Comments:	12-16966 - DISORDERLY - CANCELLED PRIOR TO ARRIVAL					
326107	1360 REICH, DEAN A		Date/Time: 4/15/12	22:20	Minutes:	20
Type:	Service Request Assist	Location: FORD & HOLMES			Area: Ypsilanti Twp.	
Comments:	ASSISTED YPT UNITS W/TRAFFIC STOP MACARTHUR BLVD AND CLARK					
326116	1810 CARTER, ANDREW N		Date/Time: 4/15/12	22:20	Minutes:	20
Type:	Service Request Assist	Location: FORD / HOLMES			Area: Ypsilanti Twp.	
Comments:	DISP: ASSIST ON FELONY STOP - CLARK / MACARTHUR - SECURE TWO IN CUSTODY / TOT YPSI UNITS					
326151	952 REX, BRIAN ANDREWS		Date/Time: 4/16/12	1:45	Minutes:	20
Type:	Self-Initiated Activity	Location: CLARK/RUE DEUVILLE			Area: Ypsilanti Twp.	
Comments:	Disp: Assist A-31					
326406	267 STANTON, ROBERT DAVID		Date/Time: 4/17/12	12:35	Minutes:	5
Type:	Service Requests	Location: 588 WOBURN			Area: Ypsilanti Twp.	
Comments:	back 16					
326715	1788 VANTUYL, MARK A		Date/Time: 4/18/12	17:35	Minutes:	25
Type:	Other	Location:			Area: Ypsilanti Twp.	
Comments:	8587 LAGOON SUBPOENA SERVICE					
326715	1788 VANTUYL, MARK A		Date/Time: 4/18/12	18:00	Minutes:	15
Type:	Other	Location:			Area: Ypsilanti Twp.	
Comments:	2153 MARY CATHERINE SUBPOENA SERVICE					
326715	1788 VANTUYL, MARK A		Date/Time: 4/18/12	18:15	Minutes:	5
Type:	Other	Location:			Area: Ypsilanti Twp.	
Comments:	1128 ZEPHYR SUBPOENA SERVICE					
326903	570 STUCK, RYAN JOSEPH		Date/Time: 4/19/12	17:10	Minutes:	50
Type:	Service Requests	Location: 2201 HOGBACK			Area: County Wide	
Comments:	2201 HOGBACK GENERAL ASSIST/VEHICLE RELEASE HEIDI HEARTL W/F					
326995	1807 WION, JESSICA M		Date/Time: 4/20/12	3:10	Minutes:	10
Type:	Service Requests	Location: BUD AVE&BLOSSOM AVE			Area: Ypsilanti Twp.	
Comments:	12-18057 - JUVENILE TROUBLE - ONE HOUSE TOILET PAPERED, NO ONE IN THE AREA					
326995	1807 WION, JESSICA M		Date/Time: 4/20/12	6:35	Minutes:	205
Type:	Service Request Assist	Location: 311 STEVENS DR #101			Area: Ypsilanti Twp.	
Comments:	12-18066 - RA - ASSIST YPSILANTI UNITS WITH PERIMETER AT THE SW CORNER					
327284	1807 WION, JESSICA M		Date/Time: 4/22/12	3:50	Minutes:	60
Type:	Service Request Assist	Location: 683 EUGENE ST			Area: Ypsilanti Twp.	
Comments:	12-18425 - SHOTS - ASSIST YPSI TWP UNITS AT ST JOES - APPEARS TO BE RELATED TO 12-18428 - FIGHT @ 1500 MCCARTHY ST					
327840	778 MOBBS, PAUL ANTHONY		Date/Time: 4/25/12	14:00	Minutes:	25
Type:	Property Check	Location:			Area: Barton Hills	
Comments:	BARTON HILLS SUB					

Total Minutes: 1030 **(17 hours 10 minutes)**

Augusta Twp.:	**1**	**trips totaling**	**25**	**minutes**
Barton Hills:	**2**	**trips totaling**	**95**	**minutes**
County Wide:	**1**	**trips totaling**	**50**	**minutes**
Ypsilanti Twp.:	**26**	**trips totaling**	**860**	**minutes**

Washtenaw County Sheriff's Activity Log

Individual Deputy Statistical Report

05/09/2012 1:27:27PM

Assignment Area: Superior Twp/Ann Arbor Twp
Date Range: 4/1/2012 - 4/30/2012

		Shifts	Service Requests	Traffic Stops	Reports Written	UD-10's	SR & TS Ending In Arrest	Misdemeanor Arrest (SI)	Felony Arrest (SI)	Self Initiated Warrant Arrests	Warrant Meets / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	OUIL Arrests
1695	ARTS, JOSHUA A	1	1	3											
1094	BALLOU, DOUGLAS R	16	40	6	8	1	1	2	2			1	6		
781	BUTLER, LORI GAIL	1	1												
1810	CARTER, ANDREW N	9	9	27	4		2			4		7	3		
1781	CORRIE, PAUL E	1	1		1										
1749	CRATSENBURG, JOHN A	1	1	1								1	1		
351	CROVA, JOSEPH MARIO	19	41	28	8		3	3	1	1		1	10		
1775	FARMER, HOLLY C	3	4		1			1		1					
1763	GEBAUER, JOEL J	2													
793	GONTARSKI, JEFFREY ROBERT	1	5		1										
140	GRIM, EDWARD ALLAN	1	1												
1654	GUYNES, THOMAS V	1	2		1										
586	HAUSE, KEVIN PATRICK	1		1									2		
1986	HOUK, RICHARD A	1		4			1			1			1		
353	HOWELL, BRIAN LEE	1													
1185	HUNT, CHARLES ALAN	19	37	38	6		4	2		3		6	15		1
1786	KRINGS, NICHOLAS J	1													
1354	MCDONAGH, MICHELLE J	1	2		1	1									
131	MESKO, MARK DOUGLAS	1	2		1										
778	MOBBS, PAUL ANTHONY	18	38	9	9	5				1		1	10	1	
1803	MONTGOMERY, JOSEPH J	14	26	35	6			1		2		9	3		
1690	MORRISON, HEATHER M	1													

1360	REICH, DEAN A	20	42	31	1	2						1	52		
952	REX, BRIAN ANDREWS	10	11	24			2	1		2		5	32		
1050	ROSS, JEREMY DAVID	17	42	12	7			1	2				1		
1530	RUSH, HORACE E	1	4	2	4										
461	SCAFASCI, JOHN ALBERT	6	13		1										
549	SMITH, KENNITH AARON	1	1	1											
267	STANTON, ROBERT DAVID	11	28	19	9	6		1		1			19	24	
570	STUCK, RYAN JOSEPH	11	18	22	4							1	14		
1805	TEETS, CHAD M	2	2	3	1					1		1	1		
1793	URBAN, SEAN G	2	3												
681	VALENTINE, HARRY	1		1											
1788	VANTUYL, MARK A	15	43	16	4				1			1	9		
545	WAGNER, GERALD WADE	16	45	16	17	3		1				2	25		
1807	WION, JESSICA M	22	36	22	9	2	3	3		3	1	5	15	8	
	Grand Total:	249	499	321	104	20	16	16	6	20	1	42	219	33	1

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

Washtenaw County Sheriff's Activity Log

Individual Deputy Join Statistical Report

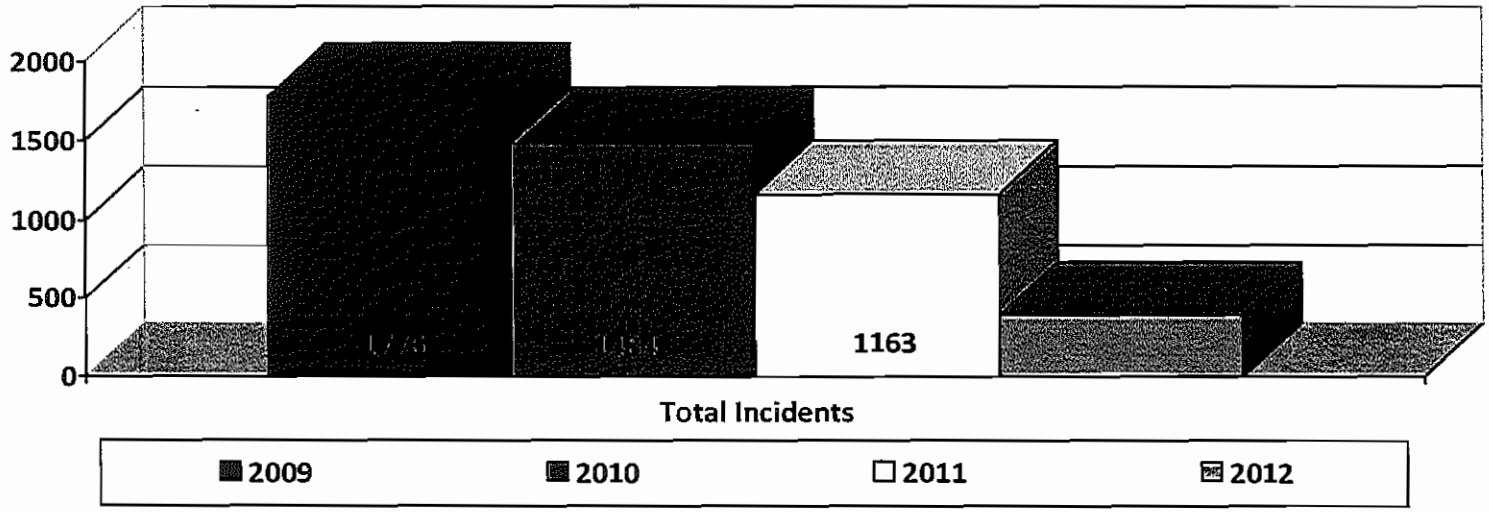
05/09/2012 1:27:27PM

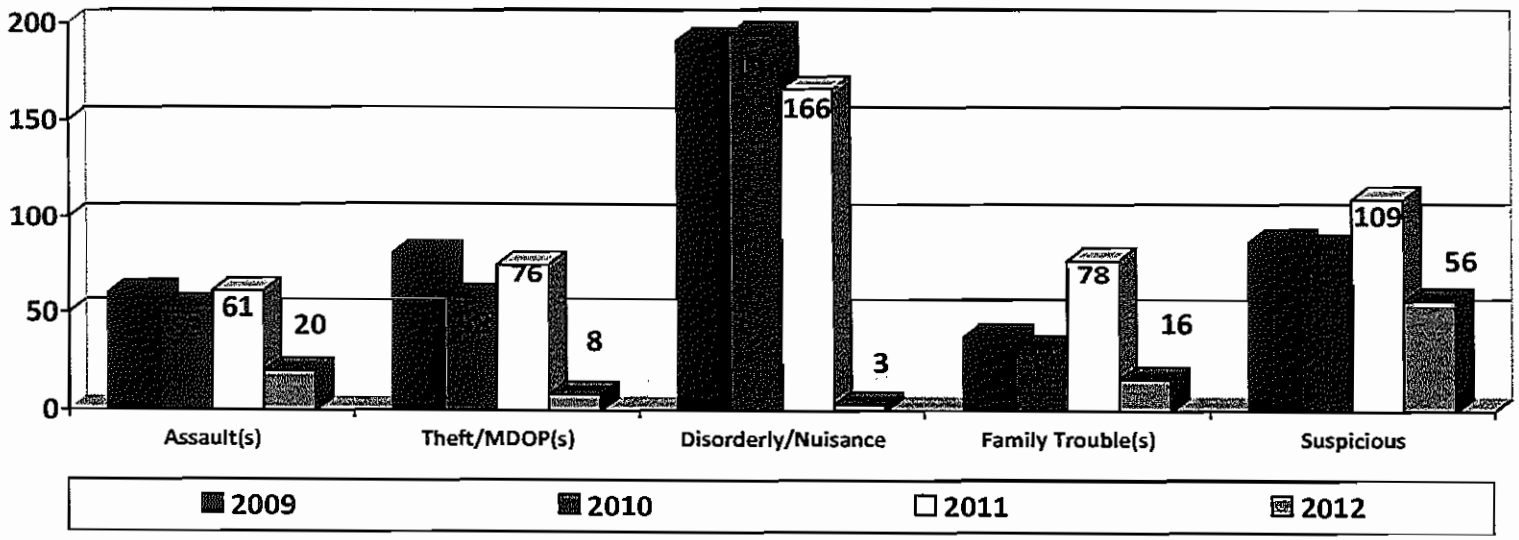
Assignment Area: Superior Twp/Ann Arbor Twp
Date Range: 4/1/2012 - 4/30/2012

	Shifts w/ Partner	Service Requests	Traffic Stops	Reports Written	UD-10's	SR & TS Ending In Arrest	Misdemeanor Arrest (SI)	Felony Arrest (SI)	Self Initiated Warrant Arrests	Warrant Meets / Pick Ups	Misdemeanor Citations	Civil Infractions	Parking Citations	OUIL Arrests
1810 CARTER, ANDREW N	10	27	37	5							10	4		
351 CROVA, JOSEPH MARIO	1	2	4								1	2		
597 FLINT, CYNTHIA MARIE	1			1										
1185 HUNT, CHARLES ALAN	1	3												
1803 MONTGOMERY, JOSEPH J	7	12	18	7		1					4	7		
952 REX, BRIAN ANDREWS	7	25	18	9		3					9	13		
1807 WION, JESSICA M	4	15	7	1		1								
Grand Total:	35	84	84	23	0	5	0	0	0	0	24	26	0	0

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

MacArthur Blvd Four Year Activity Report





CALL DATE	CALL FOR SERVICE #	INCIDENT TYPE	DISPOSITION TYPE	STREET ADDRESS
4/2/2012	WD1215035	Burglary Alarm	Secured/No Report	3562 Rolling Hills Ct
4/3/2012	WD1215154	Burglary Alarm	Secured/No Report	5412 Waldenhill Ct
4/5/2012	WD1215518	Burglary Alarm	Secured/No Report	9160 Joy Rd
4/6/2012	WD1215679	Burglary Alarm	Cancelled by Alarm Co./No Contact Made	1601 Stamford Rd
4/6/2012	WD1215732	Burglary Alarm	Cancelled by Alarm Co./No Contact Made	3040 Bird Song In
4/8/2012	WD1216089	Burglary Alarm	Cancelled by Alarm Co./No Contact Made	3235 Cherry Hill Rd
4/9/2012	WD1216140	Burglary Alarm	Secured/No Report	5690 Plymouth Rd
4/9/2012	WD1216194	Burglary Alarm	Secured/No Report	8498 Berkshire
4/9/2012	WD1216208	Burglary Alarm	Cancelled by Alarm Co./No Contact Made	7644 Plymouth
4/11/2012	WD1216442	Burglary Alarm	Cancelled by Alarm Co./No Contact Made	3540 N Dixboro
4/11/2012	WD1216445	Burglary Alarm	Secured/No Report	4800 Curtis
4/11/2012	WD1216503	Burglary Alarm	Secured/No Report	7644 Plymouth
4/12/2012	WD1216700	Burglary Alarm	Cancelled by Alarm Co./No Contact Made	5527 Great Hawk Blvd
4/12/2012	WD1216761	Burglary Alarm	Secured/No Report	1689 N Prospect
4/14/2012	WD1216953	Burglary Alarm	Secured/No Report	3140 Andora Dr
4/14/2012	WD1217029	Burglary Alarm	Secured/No Report	3540 Dixboro
4/15/2012	WD1217123	Burglary Alarm	Cancelled by Alarm Co./No Contact Made	2949 Stommel
4/15/2012	WD1217184	Burglary Alarm	Secured/No Report	5125 Arbor Valley
4/15/2012	WD1217209	Burglary Alarm	Secured/No Report	7644 Plymouth
4/15/2012	WD1217256	Burglary Alarm	Cancelled by Alarm Co./No Contact Made	3540 Dixboro
4/16/2012	WD1217301	Burglary Alarm	Secured/No Report	6725 Fleming Creek
4/16/2012	WD1217409	Burglary Alarm	Secured/No Report	5614 Walnut Hall
4/16/2012	WD1217469	Burglary Alarm	Secured/No Report	2380 Gale
4/17/2012	WD1217550	Burglary Alarm	Secured/No Report	1754 Sheffield Dr
4/19/2012	WD1217910	Burglary Alarm	Secured/No Report	3303 Woodhill Cir
4/19/2012	WD1217911	Burglary Alarm	Cancelled by Alarm Co./No Contact Made	8962 Bristol
4/19/2012	WD1217995	Burglary Alarm	Secured/No Report	5903 Fox Hollow Ct
4/19/2012	WD1217999	Burglary Alarm	Secured/No Report	8667 Kingston Ct
4/20/2012	WD1218113	Burglary Alarm	Cancelled by Alarm Co./No Contact Made	5555 Red Fox Run
4/21/2012	WD1218272	Burglary Alarm	Secured/No Report	3540 Dixboro
4/21/2012	WD1218348	Burglary Alarm	Secured/No Report	8498 Berkshire Dr
4/22/2012	WD1218455	Burglary Alarm	Secured/No Report	4115 Napier Rd
4/23/2012	WD1218567	Burglary Alarm	Secured/No Report	855 E Clark Rd
4/23/2012	WD1218601	Burglary Alarm	Secured/No Report	9231 W Plymouth Rd
4/24/2012	WD1218820	Burglary Alarm	Cancelled by Alarm Co./No Contact Made	1102 Townsley Ln
4/25/2012	WD1218939	Burglary Alarm	Secured/No Report	8709 Barrington Dr
4/25/2012	WD1219045	Burglary Alarm	Secured/No Report	5903 Fox Hollow Ct
4/25/2012	WD1219076	Burglary Alarm	Cancelled by Alarm Co./No Contact Made	9470 Ford Rd
4/27/2012	WD1219260	Burglary Alarm	Cancelled by Alarm Co./No Contact Made	3955 Napier Rd

CALL DATE	CALL FOR SERVICE #	INCIDENT TYPE	DISPOSITION TYPE	STREET ADDRESS
4/27/2012	WD1219280	Burglary Alarm	Secured/No Report	1689 N Prospect
4/28/2012	WD1219634	Burglary Alarm	Cancelled by Alarm Co./No Contact Made	2891 Gale Rd
4/29/2012	WD1219799	Burglary Alarm	Secured/No Report	8724 Barrington Dr
4/29/2012	WD1219823	Burglary Alarm	Cancelled by Alarm Co./No Contact Made	10323 W Plymouth
4/2/2012	WD1215093	Panic Alarm	Cancelled by Alarm Co./No Contact Made	1814 Knollwood Bnd
4/10/2012	WD1216309	Panic Alarm	Secured/No Report	8795 Macarthurr Blvd
4/20/2012	WD1218226	Panic Alarm	Cancelled by Alarm Co./No Contact Made	10113 E Avondale Ctr
4/22/2012	WD1218501	Panic Alarm	Secured/No Report	1820 Stephens Dr
4/28/2012	WD1219625	Panic Alarm	Secured/No Report	9362 Joy Rd
4/13/2012	WD1216755	Open Alarm	Secured/No Report	3540 Dixboro Ln

Zoning Report

May 17, 2012

9045 MacArthur Blvd.- As indicated in my April report, the owners of the property have submitted a Certificate of Zoning Compliance application requesting to re-open a convenience/liquor store at this location. I denied the application finding that the existing nonconforming use at the site had ceased and that the owners had failed to obtain a Conditional Use Permit. The owners have filed an application to appeal my decision to the Zoning Board of Appeals. The meeting is scheduled for May 22, 2012.

8533 Cherry Hill Rd.-A ZBA application has been received requesting a variance from the setback requirements from a county drain easement. The property owner would like to place an accessory structure in the rear yard. The previous Zoning Ordinance would have allowed the building to be located 25 foot from the "ordinary high water mark" rather than 25 foot from the "boundary of any dedicated county drain easement". A drain crossing was permitted and constructed in 2004 (with the new home construction) anticipating the future accessory structure. The new Zoning Ordinance provisions went into effect in 2008. The meeting is scheduled for May 22, 2012.

St. Joseph Mercy Hospital- Representatives from the hospital recently met with Township officials and staff relating to a proposed two story, 40,000 square foot addition to the Surgery building. They indicated they hope to break ground in October/November of 2012 and open the facility in June of 2014. We anticipate the Hospital will schedule a pre-application conference with the Planning Commission soon.

Dixboro Village Green, Inc.- The Certificate of Zoning Compliance application for the Dixboro Farm Market has been administratively approved and the market is scheduled to begin sales on Friday, May 18th.

The First Tee- As previously reported in January, Don Scott had approached the Township officials and staff proposing to construct a golf facility for The First Tee youth program. A site on Geddes Road had been selected. I was recently contacted by Mr. Scott and he informed me that the program is now focusing on establishing a program in Detroit and will concentrate their efforts there. He hopes to expand the program to the surrounding counties in 3 to 4 years.

Dixboro Fair- An application for a Transient and Amusement Enterprises application for the annual Dixboro Fair has been submitted for action by the Township Board. Once accepted, the application will be reviewed administratively as in past years.

100 Year Floodplain- The Township has receive several phone calls from concerned citizens who have been contacted by their lenders indicating that their home is located in the 100 year floodplain and flood insurance is now required. In 2004, Congress directed FEMA to begin a "map modernization" which would update and digitize the floodplain maps thru out the country. The new maps became effective on April 3, 2012. Previously, FEMA indicated the only mapped floodplains in the Township were at the Huron River. The updated maps now indicate 100 year floodplain locations along the Fleming Creek. Due to the new mapping of this area, several residents are finding that their property is now located within the floodplain.

Richard Mayernik

Building/Zoning Official

BALANCE SHEET FOR SUPERIOR TOWNSHIP
PERIOD ENDED 03/31/2012
FUND 101 - GENERAL

*** 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	1,310,863.33	
101-000-013.025	PRESCRIPTION REIMBURSE CASH	0.00	
101-000-013.050	DEPOSITS IN TRANSIT	4,110.46	
101-000-015.000	CASH - CD	252,020.79	
101-000-015.050	CASH-CD-RESERVES	123,381.37	
101-000-016.000	RES GOVT OP COMERICA ACCRD ABSC	26,172.66	
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	218,698.26	
101-000-025.000	A/R CABLE FEES	33,953.49	
101-000-025.050	A/R CELL TOWER REVENUE	0.00	
101-000-026.000	A/R OTHER	6,613.50	
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	22,719.33	
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	3,344.41	
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	0.00	
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	3,067.93	
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	1,531.02	
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.	0.00	
101-000-123.050	PREPAID INSURANCE	15,859.94	
TOTAL ASSETS			2,050,213.42

*** LIABILITIES ***

101-000-201.000	ACCOUNTS PAYABLE	4,301.13
101-000-201.100	DUE TO TRUST & AGENCY FUND	0.00
101-000-203.000	AATA CONTRACT	0.00
101-000-204.000	ACCRUED ROAD MAIT CONTRACT	52,500.00
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

PERIOD ENDED 03/31/2012
FUND 101 - GENERAL

*** LIABILITIES ***

101-000-286.050	DUE TO PARK FUND	0.00	
101-000-286.075	DUE TO SUP TWP TAX FUND	0.00	
101-000-287.000	DEFERRED REVENUE	331,243.07	
101-000-287.001	DEFERRED REVENUE PILOT	1,710.22	
101-000-287.002	DEFERRED REVENUE IFT TAXES	9,913.50	
101-000-287.003	DEFERRED REVENUE MISC	0.00	
101-000-289.000	DUE TO PAYROLL FUND	6,831.92	
101-000-289.033	DUE TO PAYROLL-BANK FEES	0.00	
TOTAL LIABILITIES			456,372.25

*** CAPITAL ***

101-000-390.000	FUND BALANCE	1,415,587.97	
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			1,565,140.08
NET OF REVENUES VS. EXPENDITURES			28,701.09
TOTAL CAPITAL			1,593,841.17
TOTAL LIABILITIES AND CAPITAL			2,050,213.42

GENERAL FUND ACCOUNTS PAYABLE TIE-OUT
MARCH 2012

MARCH ELECTRICITY	DTE ELECTRIC	$	469.75
MARCH GAS/HEATING BILL	DTE GAS	$	99.74
PAYROLL PREP MARCH	AUTOMATED RESOURCE MANAGEMENT	$	170.50
MARCH PLANNIGN SERVICES	DONALD PENNINGTON	$	747.50
MISC LEGAL SERV	FINK & VALVO PLLC	$	200.00
COLOR & B&W COPIES RICOH JAN-MAR	RICOH AMERICAS CORP	$	360.04
PUBLIC NOTICE	SHARED SERVICES, LLC	$	32.00
MARCH INTERNET SERVICES	COMCAST	$	70.95
MARCH GAS/HEATING BILL	DTE GAS	$	54.46
MARCH GAS/HEATING BILL	DTE GAS	$	120.38
NAMEPLATE FOR JAMES SWITALA	FASTSIGNS	$	37.50
MARCH GASOLINE	WRIGHT EXPRESS FSC	$	48.63
5 GALLON SPRING WATER	ABSOPURE WATER COMPANY	$	80.00
APRIL WATER COOLER RENTAL	ABSOPURE WATER COMPANY	$	24.00
MAILING LABELS	AMSTERDAM PRINTING	$	113.74
SUPPLIES	STAPLES ADVANTAGE	$	141.99
PUBLIC NOTICE	ANNARBOR.COM	$	119.96
LEGAL SERV 2/13--4/5	READING & ETTER	$	885.00
MARCH TELEPHONES	PAETEC	$	348.25
WATER SOFTENER	CULLIGAN		58.74
NON PROJECT ENG	ORCHARD, HILTZ & MCCLIMENT		118.00
	TOTAL OUTSTANDING A/P	$	4,301.13

GENERAL FUND			AS OF 3/31/12
BREAKDOWN OF ASSET & LIABILITY ACCOUNTS			
G/L LINE NUMBER	**LINE TOTAL**	**BREAKDOWN**	**DESCRIPTION**
101-000-023-000	**$ 218,698.26**	$ 72,899.42	JAN 2012 ACCRUAL
A/R STATE SHARED REVENUE		$ 72,899.42	FEB 2012 ACCRUAL
		$ 72,899.42	MARCH 2012 ACCRUAL
		$ 218,698.26	
101-00-000-025-000	**$ 33,953.49**	$ 11,317.83	JAN COMCAST ACCRUAL
A/R CABLE		$ 11,317.83	FEB COMCAST ACCRUAL
		$ 11,317.83	MAR COMCAST ACCRUAL
		$ 33,953.49	
101-000-026-000	**$ 6,613.50**	$ 3,000.00	ACCOUNTING ERROR RE MAJESTIC OAKS
DUE FROM OTHERS		$ 3,001.00	REX LANYI FAIRFAX MANOR BACK TAXES
		$ 612.50	GOODING PRIVATE ROAD
		$ 6,613.50	
101-000-000-062-000	**$ 3,344.44**	$ 1,726.18	% OF OVERHEAD FEB
		$ 1,618.26	% OF OVERHEAD MARCH
		$ 3,344.44	
101-000-065-O00			
DUE FROM UTIL FUND			
101-000-072-000	**$ 1,531.02**	$ 577.68	FEB ADMIN PLANNING FEES
DUE FROM TRUST & AGENCY		$ 353.34	MARCH PLANNING ADMIN FEES
		$ 600.00	SPEC BOARD MEETING HYUNDAI
		$ 1,531.02	
101-000-072-050	**$ 5,000.00**	**$ 5,000.00**	LOAN TO OPERATE FUND
DUE FROM TRUST & AGENCY			
OVERDRAW ESCROW MONEY			
101-000-000-123-050	**$ 15,859.95**	$ 153.22	APRIL LIFE INSUR
PRE-PAID INSURANCE		$ 5,636.61	APRIL PRIORITY HEALTH
		$ 170.03	APRIL VISION
		$ 714.59	APRIL DENTAL INSUR
		$ 640.00	APRIL 12 --JUNE 12 WORKERS COMP
		$ 8,545.50	APRIL-DEC MUNICIPAK
		$ 15,859.95	

				Number
101-000-026-075	$ 16,476.93	$ 709.00	VILLAS AT HONEY CREEK	1987
A/R PROF FEES		$ 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		
101-000-204-000	**$ 52,500.00**	$ 17,500.00	JAN ACCRUAL	
ACCRUED ROAD MAIT CONTRACT		$ 17,500.00	FEB ACCRUAL	
		$ 17,500.00	MARCH ACCRUAL	
		$ 52,500.00		
101-00-225-000	**$ 49,872.41**	**$ 49,872.41**	2011 GEDDES TRAIL EXPENSE BUILT NOT BILLED	
MISC ACCRUED EXPENSES				
101-000-283-000				
DUE TO BUILDING FUND				
101-000-287-000	**$ 331,243.07**	**$ 331,243.07**	APRIL-DEC TAX REVENUE	
DEFFERED REVENUE				
101-000-287-001	**$ 1,710.22**	**$ 1,710.22**	2012 PILOT TAXES	
DEFFERED REVENUE PILOT				
101-000-287-002	**$ 9,913.50**	**$ 9,913.50**	APRIL-DEC IFT TAX REVENUE	
DEFERRED ITF TAXES				
101-000-287-003				
DEFERRED REVENUE MISC				
101-000-289-000	**$ 6,831.92**	$ 1,200.00	MARCH HCSP	
DUE TO PAYROLL		$ 1,798.72	MARCH JOHN HANCOCK	
		$ 3,833.20	MARCH MERS #2	
		$ 6,831.92		

FUND 101 GENERAL

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Revenues							
Dept 000:	REVENUE						
402.000	CURRENT REAL/PERS PROPERTY TAX	442,568.00	442,568.00	110,642.01	36,880.67	331,925.99	25.00
402.033	IFT TAXES	13,218.00	13,218.00	76,203.92	1,101.50	(62,985.92)	576.52
402.050	PILOT PROGRAM TAXES	0.00	1,675.00	0.00	0.00	1,675.00	0.00
403.000	PRIOR YEAR(S) TAX REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
403.050	PRIOR YEARS DELQ PERS PROP	0.00	0.00	459.52	459.52	(459.52)	100.00
404.000	TRAILER FEES	3,424.00	3,424.00	815.00	271.50	2,609.00	23.80
451.000	ELECTION REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
452.000	CABLE TV FRANCHISE FEES COMCAST	135,814.00	135,814.00	33,953.49	11,317.83	101,860.51	25.00
452.001	CABLE TV FRANCHISE FEES AT&T	21,000.00	21,000.00	0.00	0.00	21,000.00	0.00
480.000	FRANCHISE FEES	0.00	0.00	0.00	0.00	0.00	0.00
574.000	STATE SHARED REVENUES	874,793.00	874,793.00	145,798.84	72,899.42	728,994.16	16.67
574.050	STATE REIMBURSEMENTS FOR ROWS	8,368.00	8,368.00	0.00	0.00	8,368.00	0.00
605.000	ORDINANCE VIOLATION REIMBURSEMEN	2,000.00	2,000.00	3,667.30	310.00	(1,667.30)	183.37
605.025	CIVIL INFRACTION FINES	0.00	0.00	0.00	0.00	0.00	0.00
606.000	PRINTED MATERIALS SALES	35.00	35.00	38.00	38.00	(3.00)	108.57
607.000	PLANNING DEPT ADMIN FEES	3,000.00	3,000.00	1,329.17	353.34	1,670.83	44.31
607.030	PLANS & PERMITS BASE FEES	1,500.00	1,500.00	3,200.00	0.00	(1,700.00)	213.33
607.033	ENG REVIEWS--BASE FEE	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
607.040	MISC PLANNING PETITIONS, FEES, E	100.00	100.00	600.00	0.00	(500.00)	600.00
607.050	WETLANDS/SOIL MOVING/PRIVATE ROA	0.00	0.00	100.00	0.00	(100.00)	100.00
607.074	CHARGES ABOVE BASE -- ADMIN FEES	0.00	0.00	0.00	0.00	0.00	0.00
607.075	CHARGES ABOVE BASE--REIMBURSEMEN	0.00	0.00	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	0.00
607.085	REIM, MEETINGS, COURT, NOTICES,	0.00	0.00	600.00	0.00	(600.00)	100.00
609.000	ACCOUNTING SERVICES/AUDITING	19,200.00	19,200.00	4,800.00	1,600.00	14,400.00	25.00
609.050	BUILDING FUND CONTRIBUTION	18,000.00	18,000.00	5,077.13	1,618.26	12,922.87	28.21
626.000	SUMMER TAX COLLECTION FEES	21,090.00	21,090.00	0.00	0.00	21,090.00	0.00
630.000	SOLID WASTE REVENUE	3,628.00	3,628.00	689.95	143.25	2,938.05	19.02
630.001	RECYCLING EDUCATION	1,500.00	1,500.00	1,500.00	0.00	0.00	100.00
664.000	INTEREST	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
664.050	INTEREST ON RESERVES	50.00	50.00	26.92	5.86	23.08	53.84
664.075	TAX COLLECTION INTEREST	500.00	500.00	0.00	0.00	500.00	0.00
664.085	DELIQUENT INTEREST & PENALTIES	0.00	0.00	0.00	0.00	0.00	0.00
670.000	TAX ADMIN FEES	0.00	0.00	0.00	0.00	0.00	0.00
671.000	MISCELLANEOUS INCOME	0.00	0.00	25.00	25.00	(25.00)	100.00
671.015	NSF CHECK FEES	0.00	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	0.00
671.050	PENSION/HCSP/INSUR REFUNDS	0.00	0.00	1,857.30	0.00	(1,857.30)	100.00
671.075	INSUR REIMBURSEMENTS/DIVIDENDS	0.00	0.00	0.00	0.00	0.00	0.00
671.085	REFUNDS FROM PREVIOUS YEARS	0.00	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	0.00
673.075	CELL TOWER REVENUE	17,654.00	17,654.00	3,151.42	0.00	14,502.58	17.85

FUND 101 GENERAL

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Revenues							
Dept 000:	REVENUE						
674.000	DEPARTMENTAL INCOME	100.00	100.00	0.00	0.00	100.00	0.00
674.050	INFORMATION REQUESTS	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
695.050	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
695.075	GRANTS -- NON MOTOR TRAILS	0.00	0.00	0.00	0.00	0.00	0.00
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	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
699.005	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
Total - Dept 000		1,590,042.00	1,591,717.00	394,534.97	127,024.15	1,197,182.03	24.79
Total Revenues		1,590,042.00	1,591,717.00	394,534.97	127,024.15	1,197,182.03	24.79
Expenditures							
Dept 101:	TOWNSHIP BOARD/GENL ADMIN						
702.000	SALARIES BOARD OF TRUSTEES	8,000.00	8,000.00	2,700.00	1,100.00	5,300.00	33.75
702.007	SALARY SENIOR ASSISTANT	23,679.00	23,679.00	6,376.16	2,732.64	17,302.84	26.93
702.050	SALARY RECEPTIONIST/SECRETARY	16,966.00	16,966.00	4,835.25	2,072.25	12,130.75	28.50
703.000	CONTRACT SERVICES	0.00	0.00	176.77	0.00	(176.77)	100.00
707.000	PART-TIME WAGES	300.00	300.00	0.00	0.00	300.00	0.00
710.000	TRAINING	500.00	500.00	770.00	0.00	(270.00)	154.00
715.000	SOCIAL SECURITY BOARD	612.00	612.00	206.55	84.15	405.45	33.75
715.007	SOC SEC SENIOR ASSISTANT	1,902.00	1,902.00	480.99	207.72	1,421.01	25.29
715.050	SOC SEC RECEPTIONIST/SECRETARY	1,324.00	1,324.00	491.93	195.97	832.07	37.15
715.075	SOC SEC OTHER STAFF	0.00	0.00	0.00	0.00	0.00	0.00
716.000	LIFE INSURANCE BOARD MEMBERS	600.00	600.00	136.20	45.40	463.80	22.70
716.007	HEALTH/LIFE INSUR SENIOR ASSISTA	3,629.00	3,629.00	937.55	374.42	2,691.45	25.83
716.033	PAST MONTH INSURANCE ADJUSTS	0.00	0.00	0.00	0.00	0.00	0.00
716.050	HEALTH INSUR RECEPTIONIST/SECRET	3,629.00	3,629.00	757.56	254.42	2,871.44	20.88
716.051	RETIRE HEALTH SECRETARY	720.00	720.00	300.00	120.00	420.00	41.67
716.052	RETIRE HEALTH SENIOR ASSISTANT	720.00	720.00	120.00	0.00	600.00	16.67
716.075	PRESCRIPTION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
717.007	TAXB BENEFITS SENIOR ASSISTANT	1,184.00	1,184.00	0.00	0.00	1,184.00	0.00
717.050	TAXB BENE RECEPTIONIST/SECRETARY	339.00	339.00	359.19	0.00	(20.19)	105.96
718.000	PENSION BOARD OF TRUSTEES	800.00	800.00	143.50	63.50	656.50	17.94
718.007	PENSION SENIOR ASSISTANT	2,486.00	2,486.00	655.83	285.10	1,830.17	26.38
718.050	PENSION RECEPTIONIST/SECRETARY	1,730.00	1,730.00	555.33	207.15	1,174.67	32.10
719.000	MESC UNEMPLOYMENT BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00

FUND 101 GENERAL

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
Dept 101:	TOWNSHIP BOARD/GENL ADMIN						
727.000	OFFICE SUPPLIES	3,000.00	3,000.00	1,367.49	1,087.38	1,632.51	45.58
727.050	POSTAGE	14,000.00	14,000.00	3,920.60	1,000.00	10,079.40	28.00
801.000	PROFESSIONAL SERVICES	4,100.00	4,100.00	1,220.11	253.00	2,879.89	29.76
801.050	PROFESSIONAL SERVICES-OTHER	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00
850.000	TELECOMMUNICATIONS	5,500.00	5,500.00	1,303.65	419.20	4,196.35	23.70
851.000	INSURANCE & BONDS	16,000.00	16,000.00	3,654.06	1,218.02	12,345.94	22.84
860.000	GAS, MILEAGE, VEHICLE MAIT	3,000.00	3,000.00	622.23	389.01	2,377.77	20.74
860.050	MEALS, LODGING, PARKING, ETC.	700.00	700.00	744.32	0.00	(44.32)	106.33
900.000	PRINTING & PUBLISHING	1,000.00	1,000.00	954.32	675.20	45.68	95.43
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	0.00	0.00	4,000.00	0.00
930.000	REPAIR & MAINTENANCE	2,000.00	2,000.00	204.02	0.00	1,795.98	10.20
954.000	EQUIPMENT RENTAL	9,200.00	9,200.00	1,761.38	593.64	7,438.62	19.15
957.000	BOOKS & PERIODICALS	223.00	223.00	5.80	0.00	217.20	2.60
958.000	MEMBERSHIPS & DUES	8,000.00	8,000.00	50.00	0.00	7,950.00	0.63
963.000	BANK FEES & CHARGES	200.00	200.00	525.00	525.00	(325.00)	262.50
980.000	EQUIPMENT OVER $5,000	0.00	0.00	0.00	0.00	0.00	0.00
980.050	EQUIPMENT UNDER $5,000	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Total - Dept 101		154,143.00	154,143.00	36,335.79	13,903.17	117,807.21	23.57
Dept 171:	TOWNSHIP SUPERVISOR						
702.000	TOWNSHIP SUPERVISOR SALARY	71,818.00	71,818.00	19,335.12	8,286.48	52,482.88	26.92
715.000	TOWNSHIP SUPERVISOR SOC SEC	5,938.00	5,938.00	1,564.15	673.78	4,373.85	26.34
716.000	HEALTH/LIFE INSUR SUPERVISOR	1,436.00	1,436.00	342.51	115.83	1,093.49	23.85
716.001	TOWNSHIP SUPERVISOR RETIRE HEALT	1,440.00	1,440.00	360.00	120.00	1,080.00	25.00
717.000	TOWNSHIP SUPERVISOR TAXB BENEFIT	5,800.00	5,800.00	1,497.98	686.82	4,302.02	25.83
718.000	TOWNSHIP SUPERVISOR PENSION	6,191.00	6,191.00	1,666.69	714.29	4,524.31	26.92
Total - Dept 171		92,623.00	92,623.00	24,766.45	10,597.20	67,856.55	26.74
Dept 191:	ELECTIONS						
702.000	SALARIES	3,000.00	3,000.00	715.30	715.30	2,284.70	23.84
702.037	FICA EXEMPT SALARY	0.00	0.00	0.00	0.00	0.00	0.00
703.000	CONTRACT SERVICES	23,000.00	23,000.00	4,311.00	4,311.00	18,689.00	18.74
715.000	SOCIAL SECURITY	0.00	0.00	53.09	53.09	(53.09)	100.00
718.000	PENSION ELECTION DEPT	0.00	0.00	0.00	0.00	0.00	0.00
727.000	OFFICE SUPPLIES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
727.050	POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00
740.000	OPERATING SUPPLIES	1,000.00	1,000.00	2,244.24	332.09	(1,244.24)	224.42
801.000	PROFESSIONAL SERVICES	0.00	0.00	625.00	625.00	(625.00)	100.00
860.000	TRANSPORTATION	200.00	200.00	0.00	0.00	200.00	0.00

FUND 101 GENERAL

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
Dept 191:	ELECTIONS						
862.000	PRECINCT RENT	1,600.00	1,600.00	472.00	0.00	1,128.00	29.50
900.000	PRINTING & PUBLISHING	800.00	800.00	121.60	0.00	678.40	15.20
980.000	EQUIPMENT	100.00	100.00	0.00	0.00	100.00	0.00
Total - Dept 191		32,700.00	32,700.00	8,542.23	6,036.48	24,157.77	26.12
Dept 201:	ACCOUNTING/HUMAN RESOURCES ADMIN						
702.000	ACCOUNTANT SALARY	46,972.00	46,972.00	12,647.46	5,420.34	34,324.54	26.93
702.050	ACT/HR ASSISTANT SALARY	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
710.000	TRAINING	200.00	200.00	0.00	0.00	200.00	0.00
715.000	ACCOUNTANT SOC SEC	3,809.00	3,809.00	1,163.44	406.37	2,645.56	30.54
715.075	ACT/HR ASSISTANT SOC SEC	0.00	0.00	0.00	0.00	0.00	0.00
716.000	ACCOUNTANT HEALTH/LIFE INSUR	7,258.00	7,258.00	1,755.10	628.84	5,502.90	24.18
716.001	ACCOUNTANT RETIRE HEALTH	1,440.00	1,440.00	360.00	120.00	1,080.00	25.00
716.050	ACT/HR ASSISTANT HEALTH/LIFE INS	0.00	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	0.00
717.000	ACCOUNTANT TAXABLE BENEFITS	2,818.00	2,818.00	2,813.80	0.00	4.20	99.85
717.050	ACT/HR ASSISTANT TAXB BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
718.000	ACCOUNTANT PENSION	4,979.00	4,979.00	1,677.96	588.18	3,301.04	33.70
718.050	ASST/DEPUTY PENSION	0.00	0.00	0.00	0.00	0.00	0.00
740.000	OPERATING SUPPLIES	700.00	700.00	419.98	12.98	280.02	60.00
Total - Dept 201		68,176.00	68,176.00	20,837.74	7,176.71	47,338.26	30.56
Dept 209:	ASSESSOR						
702.000	SENIOR ASSESSOR SALARY	60,539.00	60,539.00	16,299.22	6,985.38	44,239.78	26.92
702.050	ASSISTANT ASSESSOR SALARY	12,802.00	12,802.00	3,698.68	1,728.68	9,103.32	28.89
702.075	FIELD APPRAISER SALARY	42,326.00	42,326.00	11,658.27	5,145.27	30,667.73	27.54
703.000	CONTRACT SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
707.000	PART-TIME WAGES	0.00	0.00	0.00	0.00	0.00	0.00
710.000	TRAINING	800.00	800.00	0.00	0.00	800.00	0.00
715.000	SENIOR ASSESSOR SOC SEC	4,723.00	4,723.00	1,265.09	561.57	3,457.91	26.79
715.050	ASSISTANT ASSESSOR SOC SEC	999.00	999.00	244.18	92.90	754.82	24.44
715.075	FIELD APPRASIER SOC SEC	3,312.00	3,312.00	879.77	388.43	2,432.23	26.56
716.000	SENIOR ASSESSOR HEALTH/LIFE INSU	7,258.00	7,258.00	1,755.90	629.64	5,502.10	24.19
716.001	SENIOR ASSESSOR RETIRE HEALTH	1,440.00	1,440.00	360.00	120.00	1,080.00	25.00
716.050	ASSISTANT ASSESSOR HEALTH/LIFE I	2,419.00	2,419.00	581.43	209.60	1,837.57	24.04
716.051	ASSISTANT ASSESSOR RETIRE HEALTH	480.00	480.00	120.00	40.00	360.00	25.00
716.055	FIELD APPRAISER HEALTH/LIFE INSU	23,052.00	23,052.00	4,813.77	1,725.49	18,238.23	20.88
716.076	FIELD APPRAISER RETIRE HEALTH	1,440.00	1,440.00	360.00	120.00	1,080.00	25.00
717.000	SENIOR ASSESSIOR TAXB BENEFITS	1,210.00	1,210.00	732.36	291.05	477.64	60.53

FUND 101 GENERAL

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
Dept 209:	ASSESSOR						
717.050	ASSISTANT ASSESSOR TAXB BENEFITS	256.00	256.00	0.00	0.00	256.00	0.00
717.075	FIELD APPRAISER TAXB BENEFITS	966.00	966.00	70.00	30.00	896.00	7.25
718.000	SENIOR ASSESSOR PENSION	5,323.00	5,323.00	1,468.13	627.23	3,854.87	27.58
718.050	ASSISTANT ASSESSOR PENSION	1,126.00	1,126.00	319.96	142.22	806.04	28.42
718.075	FIELD APPRAISER PENSION	3,753.00	3,753.00	1,004.94	443.52	2,748.06	26.78
740.000	OPERATING SUPPLIES	2,500.00	2,500.00	1,379.39	1,035.07	1,120.61	55.18
850.000	TELECOMMUNICATIONS	0.00	0.00	0.00	0.00	0.00	0.00
860.000	GAS, MILEAGE VEHICLE MAIT	600.00	600.00	0.00	0.00	600.00	0.00
860.050	MEALS, LODGING, PARKING, ETC.	500.00	500.00	0.00	0.00	500.00	0.00
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	0.00	0.00	700.00	0.00
980.000	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 209		179,524.00	179,524.00	47,011.09	20,316.05	132,512.91	26.19
Dept 210:	ATTORNEY'S						
801.000	PROFESSIONAL SERVICES	7,000.00	7,000.00	1,515.00	885.00	5,485.00	21.64
801.050	PROFESSIONAL SERVICES-OTHER	7,000.00	7,000.00	1,144.00	424.00	5,856.00	16.34
801.075	LEGAL FEES PKG SEWER ENV IMPACT	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 210		14,000.00	14,000.00	2,659.00	1,309.00	11,341.00	18.99
Dept 215:	CLERK						
702.000	CLERK SALARY	63,612.00	63,612.00	17,126.55	7,339.95	46,485.45	26.92
702.050	CLERK'S OFFICE ADMIN ASSISTANT S	12,802.00	12,802.00	3,595.25	1,625.25	9,206.75	28.08
707.000	DEPUTY CLERK SALARY	800.00	800.00	0.00	0.00	800.00	0.00
715.000	CLERK SOC SEC	5,311.00	5,311.00	1,398.58	602.82	3,912.42	26.33
715.050	CLERK'S OFFICE ADMIN ASSIST SOC	999.00	999.00	269.79	122.10	729.21	27.01
715.075	DEPUTY CLERK SOC SEC	62.00	62.00	0.00	0.00	62.00	0.00
716.000	CLERK HEALTH/LIFE INSURANCE	1,436.00	1,436.00	342.51	115.83	1,093.49	23.85
716.001	CLERK RETIRE HEALTH	1,440.00	1,440.00	360.00	120.00	1,080.00	25.00
716.050	CLERK'S OFFICE ADMIN ASSIST HEAL	2,419.00	2,419.00	625.02	249.62	1,793.98	25.84
716.051	ADMIN ASSIST RETIREMENT HEALTH C	480.00	480.00	80.00	0.00	400.00	16.67
717.000	CLERK TAXABLE BENEFITS	5,800.00	5,800.00	1,295.19	686.82	4,504.81	22.33
717.050	CLERK'S OFFICE ADMIN ASSIST TAXB	256.00	256.00	0.00	0.00	256.00	0.00
718.000	CLERK PENSION	5,983.00	5,983.00	1,476.30	632.70	4,506.70	24.67
718.050	ADMIN ASSISTANT PENSION	1,125.00	1,125.00	319.97	142.23	805.03	28.44
Total - Dept 215		102,525.00	102,525.00	26,889.16	11,637.32	75,635.84	26.23
Dept 247:	BOARD OF REVIEW						
702.000	SALARIES	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00

FUND 101 GENERAL

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
Dept 247:	BOARD OF REVIEW						
703.000	CONTRACT SERVICES	400.00	400.00	790.00	790.00	(390.00)	197.50
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	96.00	64.00	104.00	48.00
Total - Dept 247		1,900.00	1,900.00	886.00	854.00	1,014.00	46.63
Dept 253:	TOWNSHIP TREASURER						
702.000	TREASURER SALARY	63,612.00	63,612.00	17,126.55	7,339.95	46,485.45	26.92
702.050	DEPUTY TREASURER SALARY	34,807.00	34,807.00	10,299.96	4,131.00	24,507.04	29.59
702.055	TREASURER'S ASSISTANT SALARY	12,802.00	12,802.00	3,723.20	1,477.50	9,078.80	29.08
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
710.000	TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
715.000	TREASURER SOC SEC	5,310.00	5,310.00	1,398.58	602.82	3,911.42	26.34
715.050	DEPUTY TREASURER SOC SEC	2,662.00	2,662.00	772.20	308.70	1,889.80	29.01
715.055	TREAS ASSIST SOCIAL SEC	999.00	999.00	279.78	111.00	719.22	28.01
716.000	TREASURER HEALTH/LIFE INSURANCE	1,436.00	1,436.00	342.51	115.83	1,093.49	23.85
716.001	TREASURER RETIREMENT HEALTH CARE	1,440.00	1,440.00	360.00	120.00	1,080.00	25.00
716.050	DEPUTY TREAS HEALTH/LIFE INSURAN	23,052.00	23,052.00	4,813.77	1,725.49	18,238.23	20.88
716.051	DEPUTY RETIREMENT HEALTH	1,440.00	1,440.00	360.00	120.00	1,080.00	25.00
716.055	TREASURER'S ASSISTANT HEALTH/LIF	2,419.00	2,419.00	625.06	249.62	1,793.94	25.84
716.076	TREASURER'S ASSISTANT RETIRE HEA	480.00	480.00	80.00	0.00	400.00	16.67
717.000	TREASURER TAXABLE BENEFITS	5,800.00	5,800.00	1,700.77	686.82	4,099.23	29.32
717.050	DEPUTY TREASURER TAXB BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
717.055	TREASURER ASSISTANT TAXB BENEFIT	256.00	256.00	0.00	0.00	256.00	0.00
718.000	TREASURER PENSION	5,984.00	5,984.00	1,476.30	632.70	4,507.70	24.67
718.050	DEPUTY TREASURER PENSION	3,000.00	3,000.00	887.85	356.09	2,112.15	29.60
718.055	TREASURER ASSISTANT PENSION	1,126.00	1,126.00	319.96	142.22	806.04	28.42
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	269.72	14.28	2,230.28	10.79
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
Total - Dept 253		169,125.00	169,125.00	44,836.21	18,134.02	124,288.79	26.51
Dept 258:	COMPUTER SERVICE SUPPORT						
702.000	SALARY TECHNOLOGY ADMIINISTRATOR	3,995.00	3,995.00	1,073.47	461.31	2,921.53	26.87
710.000	TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
715.000	SOC SEC TECHNOLOGY ADMINISTRATOR	306.00	306.00	99.19	34.59	206.81	32.42
717.000	TAXB BENE TECHNOLOGY ADMIN	239.00	239.00	244.64	0.00	(5.64)	102.36

FUND 101 GENERAL

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
Dept 258:	COMPUTER SERVICE SUPPORT						
718.000	PENSION	400.00	400.00	0.00	0.00	400.00	0.00
740.000	OPERATING SUPPLIES/SMALL EQUIPME	11,500.00	11,500.00	1,916.17	496.95	9,583.83	16.66
801.000	PROFESSIONAL SERVICES	10,000.00	10,000.00	980.00	406.25	9,020.00	9.80
980.000	EQUIPMENT OVER $5,000	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 258		26,440.00	26,440.00	4,313.47	1,399.10	22,126.53	16.31
Dept 265:	BUILDINGS & GROUNDS						
702.000	SALARY BLDG MAIT COORDINATOR	14,065.00	14,065.00	3,788.40	1,623.60	10,276.60	26.93
703.000	CONTRACT SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
707.000	PART-TIME WAGES	0.00	0.00	0.00	0.00	0.00	0.00
715.000	SOC SEC BUILD MAIT COORDINATOR	1,098.00	1,098.00	289.81	124.20	808.19	26.39
717.000	TAXABLE BENEFITS	281.00	281.00	0.00	0.00	281.00	0.00
718.000	PENSION BUILD MAIT COORDINATOR	1,407.00	1,407.00	378.84	162.36	1,028.16	26.93
740.000	OPERATING SUPPLIES	6,000.00	6,000.00	1,231.82	447.61	4,768.18	20.53
740.050	FURNITURE/SMALL EQUIP	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
860.000	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
919.000	TAXES-TWP PARCELS	0.00	0.00	0.00	0.00	0.00	0.00
920.000	UTILITIES	15,000.00	15,000.00	3,192.79	744.33	11,807.21	21.29
920.050	UTILITIES-STREET LIGHTING	3,300.00	3,300.00	0.00	0.00	3,300.00	0.00
920.075	DRAINS	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00
930.000	REPAIR & MAINTENANCE	8,000.00	8,000.00	4,511.48	640.00	3,488.52	56.39
930.025	MAINTENANCE CHERRY HILL PRESV	0.00	0.00	0.00	0.00	0.00	0.00
976.000	BUILDING ADDITIONS & IMPS.	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
978.000	BUILDINGS/LAND	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
980.050	EQUIPMENT UNDER $5,000	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 265		64,651.00	64,651.00	13,393.14	3,742.10	51,257.86	20.72
Dept 266:	SPECIAL PROJECTS						
947.000	PROJECT COSTS--GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
947.001	LDFA CREATION	0.00	0.00	869.30	128.00	(869.30)	100.00
947.002	ORDINANCE COMPILATION	0.00	0.00	0.00	0.00	0.00	0.00
947.003	SIDEWALK REPLACEMENT TWP PORTION	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
947.006	ROUGE/HURON GENERAL PERMIT	2,200.00	2,200.00	0.00	0.00	2,200.00	0.00
947.007	HURON WATERSHED COUNCIL	2,150.00	2,150.00	0.00	0.00	2,150.00	0.00
947.009	ROUGE WATERSHED	0.00	0.00	0.00	0.00	0.00	0.00
947.010	YPSILANTI MEALS ON WHEELS	0.00	0.00	0.00	0.00	0.00	0.00
947.011	GROWTH MANAGEMENT PLAN	0.00	0.00	0.00	0.00	0.00	0.00
947.013	GEDDES NON-MOTOR TRAIL	0.00	0.00	0.00	0.00	0.00	0.00
947.014	NON-MOTORIZED TRAILS ACQUISITION	0.00	0.00	0.00	0.00	0.00	0.00

FUND 101 GENERAL

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
Dept 266:	SPECIAL PROJECTS						
947.015	HARRIS ROAD NON-MOTOR TRAIL	0.00	0.00	0.00	0.00	0.00	0.00
947.017	CONSERVATION EASMENT MONITORING	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 266		9,350.00	9,350.00	869.30	128.00	8,480.70	9.30
Dept 277:	CEMETERY						
777.000	CEMETERY UPKEEP	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
Total - Dept 277		1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
Dept 278:	ORDINANCE ENFORCEMENT						
702.033	SALARY ORDINANCE OFFICER	8,568.00	8,568.00	2,470.84	1,061.48	6,097.16	28.84
702.088	SALARY ZONING OFFICIAL	6,758.00	6,758.00	1,819.51	779.79	4,938.49	26.92
703.000	CONTRACT SERVICES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
703.025	CONTRACT LABOR SIDEWALKS	0.00	0.00	0.00	0.00	0.00	0.00
715.033	SOC SEC ORDINANCE OFFICER	688.00	688.00	189.02	81.20	498.98	27.47
715.088	SOC SEC ZONING OFFICER	517.00	517.00	129.65	39.77	387.35	25.08
717.000	ZONING OFFICIAL TAXABLE BENEFITS	135.00	135.00	135.16	0.00	(0.16)	100.12
717.075	ORD OFFICER TAXB BENEFIT	428.00	428.00	0.00	0.00	428.00	0.00
718.088	PENSION ZONING OFFICER	690.00	690.00	169.48	51.99	520.52	24.56
740.000	OPERATING SUPPLIES	100.00	100.00	0.00	0.00	100.00	0.00
743.000	DUMP CHARGES	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
860.000	MILEAGE ORDINANCE OFFICER	1,800.00	1,800.00	438.90	140.25	1,361.10	24.38
Total - Dept 278		21,684.00	21,684.00	5,352.56	2,154.48	16,331.44	24.68
Dept 410:	PLANNING DEPARTMENT						
702.000	SALARIES PLANNING COMMISSION	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
702.050	PLAN ADMIN SALARY	23,679.00	23,679.00	6,631.22	2,860.17	17,047.78	28.00
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	230.00	230.00	0.00	0.00	230.00	0.00
715.050	PLAN ADMIN SOC SEC	1,902.00	1,902.00	497.03	214.23	1,404.97	26.13
716.050	PLAN ADMIN HEALTH/LIFE INSUR	3,629.00	3,629.00	877.57	314.42	2,751.43	24.18
716.051	PLAN ADMIN RETIRE HEALTH	720.00	720.00	180.00	60.00	540.00	25.00
717.050	PLAN ADMIN TAXB BENEFITS	1,184.00	1,184.00	0.00	0.00	1,184.00	0.00
718.050	PLAN ADMIN PENSION	2,486.00	2,486.00	655.83	285.10	1,830.17	26.38
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	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00

FUND 101 GENERAL

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
Dept 410:	PLANNING DEPARTMENT						
801.011	NON-PROJECT ENGINEERING COSTS	2,000.00	2,000.00	118.00	118.00	1,882.00	5.90
801.012	STAGE 2 ENG REVIEW COSTS	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
801.016	NON-PROJECT PLANNING COSTS	15,000.00	15,000.00	1,690.00	747.50	13,310.00	11.27
801.017	PROJECT LEGAL COSTS	0.00	0.00	0.00	0.00	0.00	0.00
801.020	PROJECT COSTS ABOVE BASE	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
801.021	MEETING COSTS PROJECT	0.00	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	0.00
900.000	PRINTING & PUBLISHING	600.00	600.00	379.16	51.20	220.84	63.19
Total - Dept 410		62,698.00	62,698.00	11,028.81	4,650.62	51,669.19	17.59
Dept 411:	ZONING BOARD OF APPEALS						
702.000	SALARIES	300.00	300.00	0.00	0.00	300.00	0.00
703.000	CONTRACT SERVICES	500.00	500.00	0.00	0.00	500.00	0.00
707.000	PART-TIME WAGES	0.00	0.00	0.00	0.00	0.00	0.00
710.000	TRAINING	100.00	100.00	0.00	0.00	100.00	0.00
715.000	SOCIAL SECURITY	23.00	23.00	0.00	0.00	23.00	0.00
801.000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
900.000	PRINTING & PUBLISHING	600.00	600.00	0.00	0.00	600.00	0.00
Total - Dept 411		1,523.00	1,523.00	0.00	0.00	1,523.00	0.00
Dept 412:	DESIGN REVIEW BOARD						
702.000	SALARIES	360.00	360.00	0.00	0.00	360.00	0.00
703.000	CONTRACT SERVICES	300.00	300.00	0.00	0.00	300.00	0.00
715.000	SOCIAL SECURITY	23.00	23.00	0.00	0.00	23.00	0.00
801.000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 412		683.00	683.00	0.00	0.00	683.00	0.00
Dept 413:	WETLANDS BOARD						
702.000	SALARIES	200.00	200.00	35.00	35.00	165.00	17.50
703.000	CONTRACT SERVICES	800.00	800.00	175.00	175.00	625.00	21.88
715.000	SOCIAL SECURITY	16.00	16.00	2.68	2.68	13.32	16.75
801.000	PROFESSIONAL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
900.000	PRINTING & PUBLISHING	300.00	300.00	0.00	0.00	300.00	0.00
Total - Dept 413		2,316.00	2,316.00	212.68	212.68	2,103.32	9.18
Dept 446:	ROADS/NON-MOTORIZED TRAILS						
702.000	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00

FUND 101 GENERAL

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
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 MAIT	210,000.00	210,000.00	52,500.00	17,500.00	157,500.00	25.00
867.000	NON-MOTOR TRAILS MAIT	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
Total - Dept 446		210,000.00	210,000.00	52,500.00	17,500.00	157,500.00	25.00
Dept 528:	SOLID WASTE MANAGEMENT						
703.000	ROADSIDE TRASH REMOVAL	600.00	600.00	250.00	0.00	350.00	41.67
824.000	RECYCLING/HAZARDOUS WASTE	500.00	500.00	0.00	0.00	500.00	0.00
824.001	RECYCLING EDUCATION	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
826.000	GARBAGE AND YARD WASTE TAGS	4,500.00	4,500.00	955.00	0.00	3,545.00	21.22
828.000	REIMBURSEMENTS FOR DUMP USAGE	5,000.00	5,000.00	158.00	33.00	4,842.00	3.16
Total - Dept 528		12,100.00	12,100.00	1,363.00	33.00	10,737.00	11.26
Dept 550:	TRANSPORTATION SYSTEM						
864.000	A.A.T.A. FIXED ROUTE	24,070.00	24,070.00	6,017.49	2,005.83	18,052.51	25.00
864.025	DEMAND RESPONSE	8,591.00	8,591.00	2,147.76	715.92	6,443.24	25.00
947.000	PROJECT COSTS--GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 550		32,661.00	32,661.00	8,165.25	2,721.75	24,495.75	25.00
Dept 728:	ECONOMIC DEVELOPMENT						
728.000	ECONOMIC DEVELOPMENT	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total - Dept 728		1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Dept 890:	CONTINGENCIES						
890.000	CONTINGENCIES	10,000.00	10,000.00	0.00	0.00	10,000.00	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	3,000.00	0.00	0.00	3,000.00	0.00
955.000	MISC. EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
985.000	TAX CHARGEBACKS	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
990.000	DEBT REPAYMENT	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 890		23,000.00	23,000.00	0.00	0.00	23,000.00	0.00
Dept 965:	TRANSFER OF FUNDS						
964.000	TRANSFER TO LAW ENFORCEMENT	0.00	0.00	0.00	0.00	0.00	0.00
965.000	TRANSFER TO RESERVE FUND	77,232.00	78,907.00	0.00	0.00	78,907.00	0.00

FUND 101 GENERAL

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
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	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Total - Dept 965		82,232.00	83,907.00	0.00	0.00	83,907.00	0.00
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	223,488.00	223,488.00	55,872.00	18,624.00	167,616.00	25.00
966.001	TRANS OUT TO BLDG FUND	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 966		223,488.00	223,488.00	55,872.00	18,624.00	167,616.00	25.00
Total Expenditures		1,590,042.00	1,591,717.00	365,833.88	141,129.68	1,225,883.12	22.98
NET OF REVENUES AND EXPENDITURES		0.00	0.00	28,701.09	(14,105.53)	(28,701.09)	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
PERIOD ENDED 03/31/2012
FUND 224 - HYUNDAI SAD FUND

*** ASSETS ***			
224-000-013.001	CHECKING--SPECIAL ASSESSMENT HYD ROAD	40,597.97	
224-000-013.002	CHECKING-- BOND CONSTRUCTION HYD ROAD	0.00	
224-000-015.050	CASH-CD-RESERVES	186,486.27	
224-000-026.000	A/R OTHER	0.00	
224-000-031.001	A/R UNCOLLECTED CURRENT TAXES	400,000.00	
224-000-068.000	A/R TAX FUND-COLLECTED TAXES	0.00	
224-000-072.000	DUE FROM TRUST & AGENCY	0.00	
TOTAL ASSETS			627,084.24
*** 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	26,124.27	
224-000-390.015	REFUND DUE TO HYUNDAI IN YEAR 2018	186,486.27	
BEG. FUND BALANCE			212,610.54
NET OF REVENUES VS. EXPENDITURES			(155,526.30)
TOTAL CAPITAL			57,084.24
TOTAL LIABILITIES AND CAPITAL			627,084.24

FUND 224 HYUNDAI SAD FUND

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Revenues							
Dept 000:	REVENUE						
402.002	SPECIAL ASSESSMENT HYUNDAI ROAD	170,000.00	170,000.00	0.00	0.00	170,000.00	0.00
664.000	INTEREST	80.00	80.00	44.32	29.97	35.68	55.40
664.050	INTEREST ON RESERVES	350.00	350.00	129.38	129.38	220.62	36.97
699.000	APPROPRIATION F/FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
699.004	TRANSFER FROM SAVINGS	2,920.00	2,920.00	0.00	0.00	2,920.00	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
Total - Dept 000		173,350.00	173,350.00	173.70	159.35	173,176.30	0.10
Total Revenues		173,350.00	173,350.00	173.70	159.35	173,176.30	0.10
Expenditures							
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	0.00	0.00	0.00	0.00	0.00	0.00
801.000	PROFESSIONAL SERVICES	325.00	325.00	0.00	0.00	325.00	0.00
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	135,000.00	0.00	100.00
983.000	DEBT INTEREST	38,025.00	38,025.00	20,700.00	20,700.00	17,325.00	54.44
Total - Dept 228		173,350.00	173,350.00	155,700.00	155,700.00	17,650.00	89.82
Dept 245:	LEGAL DEFENSE						
801.000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 245		0.00	0.00	0.00	0.00	0.00	0.00
Dept 890:	CONTINGENCIES						
895.000	DELQ PERS PROP TAXES BAD DEBT	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
Total Expenditures		173,350.00	173,350.00	155,700.00	155,700.00	17,650.00	89.82
NET OF REVENUES AND EXPENDITURES		0.00	0.00	(155,526.30)	(155,540.65)	155,526.30	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
PERIOD ENDED 03/31/2012
FUND 204 - LEGAL DEFENSE FUND

*** ASSETS ***			
204-000-013.000	INTEREST BEARING CHECKING	116,617.97	
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	
TOTAL ASSETS			116,617.97
*** 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	
TOTAL LIABILITIES			0.00
*** CAPITAL ***			
204-000-390.000	FUND BALANCE	118,057.97	
BEG. FUND BALANCE			118,057.97
NET OF REVENUES VS. EXPENDITURES			(1,440.00)
TOTAL CAPITAL			116,617.97
TOTAL LIABILITIES AND CAPITAL			116,617.97

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 03/31/2012

01:14 pm

FUND 204 LEGAL DEFENSE FUND

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Revenues							
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	0.00	0.00	0.00	0.00
664.000	INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
699.000	APPROPRIATION F/FUND BALANCE	10,500.00	10,500.00	0.00	0.00	10,500.00	0.00
Total - Dept 000		10,500.00	10,500.00	0.00	0.00	10,500.00	0.00
Total Revenues		10,500.00	10,500.00	0.00	0.00	10,500.00	0.00
Expenditures							
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	645.00	0.00	(645.00)	100.00
802.051	LAND PURCHASES	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 244		0.00	0.00	645.00	0.00	(645.00)	100.00
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	390.00	0.00	(390.00)	100.00
802.000	LEGAL SERV RE GROWTH MGT PLAN	5,000.00	5,000.00	405.00	0.00	4,595.00	8.10
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
Total - Dept 245		10,000.00	10,000.00	795.00	0.00	9,205.00	7.95
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	0.00	0.00	500.00	0.00
Total - Dept 890		500.00	500.00	0.00	0.00	500.00	0.00
Dept 965:	TRANSFER OF FUNDS						
965.000	TRANSFER TO RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 965		0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures		10,500.00	10,500.00	1,440.00	0.00	9,060.00	13.71
NET OF REVENUES AND EXPENDITURES		0.00	0.00	(1,440.00)	0.00	1,440.00	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
PERIOD ENDED 03/31/2012
FUND 206 - FIRE

*** ASSETS ***

206-000-012.000	PETTY CASH	0.00	
206-000-013.000	INTEREST BEARING CHECKING	1,263,310.88	
206-000-013.025	COMERICA CHECKING ACCOUNT #2	158,475.44	
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	CITIZENS MONEY MARKET	363,455.90	
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	45,000.90	
206-000-017.000	COMERICA BOND MONEY MARKET	0.02	
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	0.00	
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	80,250.34	
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	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	0.00	
206-000-065.000	DUE FROM UTIL	0.00	
206-000-068.000	DUE FROM TAX FUND-COLLECTED TAXES	0.00	
206-000-070.000	DUE FROM PAYROLL FUND	0.00	
206-000-071.000	DUE FROM GENERAL FUND	0.00	
206-000-123.000	PRE-PAID EXPENSES MISC.	59,477.49	
206-000-123.050	PREPAID INSURANCE	36,523.14	
TOTAL ASSETS			2,006,494.11

*** LIABILITIES ***

206-000-201.000	ACCOUNTS PAYABLE	10,612.70	
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	ACCRUED 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	ACCRUED PAYROLL TAX & W/H	0.00	
206-000-257.000	ACCURED WAGES PAYABLE	0.00	
206-000-260.000	ACCRUED DEBT INTEREST	0.00	
206-000-261.000	ACCRUED 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	0.00	
206-000-286.050	DUE TO PARK FUND	326.72	
206-000-287.000	DEFERRED REVENUE	1,152,465.12	
206-000-287.001	DEFERRED REVENUE PILOT	5,949.86	
206-000-287.002	DEFERRED REVENUE IFT TAXES	34,490.25	
206-000-289.000	DUE TO PAYROLL FUND	8,425.93	
TOTAL LIABILITIES			1,212,270.58

*** CAPITAL ***

206-000-390.000	FUND BALANCE	753,620.46	

*** 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		753,620.46
	NET OF REVENUES VS. EXPENDITURES		40,603.07
	TOTAL CAPITAL		794,223.53
	TOTAL LIABILITIES AND CAPITAL		2,006,494.11

FIRE FUND ACCOUNTS PAYABLE TIE-OUT
MARCH 2012

AUTO VALUE YPSILANTI	SUPPLIES	$	52.16
BELLE TIRE DISTRIBUTORS	TIRE REPAIRS	$	127.94
DAVID JUDSON	REIMBURSEMENT FOR POSTAGE	$	7.23
EMERGENCY SERVICES CONSULTING	EMT CLASS	$	3,000.00
GREAT LAKES TRUCK & TRAILER, INC.	BRAKE PARTS	$	900.76
NEXTEL	MARCH CELL PHONES	$	225.27
PSYBUS	EVALUATION FOR POLLEY	$	585.00
DTE ELECTRIC	MARCH ELECTRICITY FOR FORD ROAD	$	818.40
DTE ENERGY	MARCH ELECTRICITY & GAS/HEAT FOR ST. #2	$	745.71
DTE GAS	MARCH GAS/HEAT FOR FORD ROAD	$	432.91
PAETEC	MARCH TELEPHONE BILL FOR ST. #1	$	119.02
CORRIGAN OIL COMPANY	256.2 GALLONS OF DIESEL FUEL	$	925.05
ELITE TRAUMA CLEAN-UP	MEDICAL WASTE REMOVAL	$	35.00
EMERGENCY VEHICLES PLUS	WINDOW REPAIR PART	$	37.55
GREAT LAKES TRUCK & TRAILER, INC.	BRAKE PARTS	$	310.24
HURON VALLEY AMBULANCE	MARCH PAGER RENTAL	$	77.35
STAPLES CREDIT PLAN	SUPPLIES	$	118.97
SUPERIOR UNIFORM SALES, INC.	JACKET LETTERING FOR WIGGINS	$	44.16
APOLLO FIRE APPARATUS REPAIR	TURNOUT GEAR CLEANER	$	157.42
EMERGENCY MEDICAL PRODUCTS, INC.	EMS SUPPLIES	$	485.20
EMERGENCY VEHICLES PLUS	BRAKES	$	1,279.09
SUPERIOR TWP UTILITY DEPARTMENT	BOND AGENCY FEES	$	48.22
PAETEC	MARCH TELEPHONES STATION #2	$	80.05
	TOTAL OUTSTANDING A/P	$	10,612.70

FIRE FUND	AS OF 3/31/12		SUMMARY OF VARIOUS ACCOUNTS
G/L LINE NUMBER	**ACCOUNT TOTAL**	**AMOUNT**	**DESCRIPTION**
206-000-000-026-002	**$ 450.00**	**$ 450.00**	FEB FALSE ALARMS
DUE FROM ST JOE			
206-000-123-000	**$ 59,477.49**	$ 49,821.03	BOND PRINCIPAL APRIL -DEC $5,535.75/month
PREPAID EXPENSES		$ 9,655.50	BOND INTEREST APRIL-MAY $3,218.50/Month
		$ 59,476.53	
PREPAID INSURANCE	**$ 36,523.14**	$ 123.23	APRIL DENTAL INSUR RETIREES
206-000-000-123-050		$ 885.57	APRIL DENTAL INSUR ACTIVE EMPLOYEES
		$ 102.15	APRIL LIFE INSUR
		$ 229.72	APRIL VISION INSUR ACTIVE EMPLOYEES
		$ 35.08	APRIL VISION INSUR RETIREES
		$ 5,805.19	WORKERS COMP APRIL 12--JULY 12
		$ 9,807.72	APRIL PRIORITY INSUR ACTIVE EMPLOYEES
		$ 1,803.72	APRIL PRIORITY INSUR RETIREES
		$ 17,730.76	MUNICIPAK APRIL-DEC 2012
		$ 36,523.14	
206-000-286-050	**$ 326.72**	$ 81.68	JAN 2012 SNOW ICE REMOVAL YPSI LIBRARY
DUE TO PARK FUND		$ 81.68	FEB 2012 SNOW ICE REMOVAL YPSI LIBRARY
		$ 81.68	NOV 2011 SNOW ICE REMOVAL YPSI LIBRARY
		$ 81.68	DEC 2011 SNOW ICE REMOVAL YPSI LIBRARY
		$ 326.72	
DEFERRED REVENUE	**$ 1,152,465.12**	**$ 1,152,465.12**	MARCH-DEC TAX REVENUE
206-000-287-000			
206-000-287-001	**$ 5,949.86**	**$ 5,949.86**	2012 PILOT REVENUE
DEFFERRED REVENUE PILOT			
206-000-287-002	**$ 34,490.25**	**$ 34,490.25**	DEFERRED IFT TAX REVENUE MARCH-DEC
DEFERRED REVENUE IFT TAXES			
206-000-289-000	**$ 8,425.93**	$ 1,080.00	MARCH HCSP
DUE TO PAYROLL FUND		$ 590.10	MARCH JOHN HANCOCK
		$ 6,755.83	MARCH MERS #1
		$ 8,425.93	

FUND 206 FIRE

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Revenues							
Dept 000:	REVENUE						
402.000	CURRENT REAL/PERS PROPERTY TAX	1,539,696.00	1,539,696.00	384,924.00	128,308.00	1,154,772.00	25.00
402.033	IFT TAXES	45,987.00	45,987.00	11,496.75	3,832.25	34,490.25	25.00
402.050	PILOT PROGRAM TAXES	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
403.000	PRIOR YEAR(S) TAX REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
403.050	PRIOR YEARS DELQ PERS PROP	0.00	0.00	454.43	454.43	(454.43)	100.00
590.000	GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
607.085	REIM FOR OUR LABOR COSTS	0.00	0.00	114.00	102.00	(114.00)	100.00
664.000	INTEREST	1,300.00	1,300.00	833.66	295.70	466.34	64.13
664.050	INTEREST ON RESERVES	0.00	0.00	0.00	0.00	0.00	0.00
664.225	CAPITALIZED BOND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
671.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00
671.001	RETIRE HEALTH INSURANCE CO-PAYS	1,650.00	1,650.00	156.20	52.24	1,493.80	9.47
671.075	INSUR REIMBURSEMENTS/DIVIDENDS	0.00	0.00	1,870.56	0.00	(1,870.56)	100.00
671.085	REFUNDS FROM PREVIOUS YEARS	0.00	0.00	0.00	0.00	0.00	0.00
671.100	DISPOSITION OF ASSETS	0.00	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	0.00
695.000	FALSE ALARM CHARGES	1,000.00	1,000.00	700.00	0.00	300.00	70.00
695.050	DONATIONS	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
699.026	TRANS IN FROM GENL FUND	0.00	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	0.00
699.028	TRANS IN FROM FIRE RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 000		1,595,633.00	1,595,633.00	400,549.60	133,044.62	1,195,083.40	25.10
Total Revenues		1,595,633.00	1,595,633.00	400,549.60	133,044.62	1,195,083.40	25.10
Expenditures							
Dept 266:	SPECIAL PROJECTS						
947.017	GRANT EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 266		0.00	0.00	0.00	0.00	0.00	0.00
Dept 336:	FIRE OPERATIONS						
702.000	SALARIES FULL-TIME FIREFIGHTERS	486,670.00	486,670.00	127,040.94	53,901.82	359,629.06	26.10
702.001	STATE AUTHORIZED OVERTIME	41,358.00	41,358.00	11,170.38	4,703.57	30,187.62	27.01
702.002	OVERTIME-SICK	30,000.00	30,000.00	4,988.13	2,070.00	25,011.87	16.63
702.003	OVERTIME-VACATION	92,059.00	92,059.00	12,822.50	2,932.50	79,236.50	13.93
702.004	OVERTIME-CALLBACKS	32,583.00	32,583.00	1,351.25	115.00	31,231.75	4.15
702.005	OVERTIME-MISC	4,000.00	4,000.00	7,666.56	5,366.55	(3,666.56)	191.66

FUND 206 FIRE

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
Dept 336:	FIRE OPERATIONS						
702.006	BASE SALARY CHIEF	40,119.00	40,119.00	9,256.80	3,085.60	30,862.20	23.07
702.007	ADDITIONAL HOURS CHIEF	8,000.00	8,000.00	2,024.93	1,272.81	5,975.07	25.31
702.008	FIRE MARSHAL BASE SALARY	22,584.00	22,584.00	1,702.40	0.00	20,881.60	7.54
702.009	ADDITIONAL HOURS FIRE MARSHALL	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00
703.000	CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
707.000	SALARIES ON CALL STAFF	0.00	0.00	0.00	0.00	0.00	0.00
708.000	ADDITIONAL HOURS FIRE MARSHALL	0.00	0.00	0.00	0.00	0.00	0.00
710.000	TRAINING	4,000.00	4,000.00	3,500.00	3,500.00	500.00	87.50
715.000	SOC SECURITY FULL TIME STAFF	54,496.00	54,496.00	13,605.48	5,400.79	40,890.52	24.97
715.005	SOCIAL SECURITY-FIRE CHIEF	3,713.00	3,713.00	1,021.16	451.43	2,691.84	27.50
715.006	SOC SEC FIRE MARSHAL	2,391.00	2,391.00	65.12	0.00	2,325.88	2.72
715.075	SOC SEC ON-CALL STAFF	0.00	0.00	65.11	0.00	(65.11)	100.00
716.000	HEALTH/LIFE INSURANCE	145,900.00	145,900.00	32,377.71	11,025.16	113,522.29	22.19
716.001	RETIREMENT HEALTH CARE PLAN	12,960.00	12,960.00	3,240.00	1,080.00	9,720.00	25.00
716.025	HEALTH INSUR-RETIREES	22,715.00	22,715.00	3,868.72	1,962.03	18,846.28	17.03
716.075	PRESCRIPTION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
717.000	TAXABLE BENEFITS FULL TIME STAFF	21,700.00	21,700.00	16,861.26	1,073.10	4,838.74	77.70
717.005	TAXABLE BENEFIT CHIEF	409.00	409.00	524.04	0.00	(115.04)	128.13
717.006	TAXB BENEFITS FIRE MARSHAL	677.00	677.00	0.00	0.00	677.00	0.00
717.033	BENEFIT TIME CASH OUTS	4,000.00	4,000.00	7,019.05	5,574.73	(3,019.05)	175.48
718.000	PENSION FULL TIME STAFF	71,237.00	71,237.00	17,289.40	6,755.83	53,947.60	24.27
718.005	PENSION-FIRE CHIEF	4,852.00	4,852.00	1,334.84	590.10	3,517.16	27.51
718.006	PENSION FIRE MARSHAL	3,126.00	3,126.00	170.24	0.00	2,955.76	5.45
719.000	PRIOR YR MESC LIABILITY	0.00	0.00	0.00	0.00	0.00	0.00
720.005	UNIFORM ALLOWANCE CHIEF	500.00	500.00	0.00	0.00	500.00	0.00
720.006	UNIFORM ALLOWANCE FIRE MARSHAL	500.00	500.00	0.00	0.00	500.00	0.00
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	40,000.00	8,828.83	3,760.80	31,171.17	22.07
750.000	TURN-OUT GEAR	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
775.000	REPAIR & MAINTENANCE SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
801.000	PROFESSIONAL SERVICES	6,000.00	6,000.00	2,386.72	1,064.22	3,613.28	39.78
801.025	PROF LEGAL FEES #1	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
801.050	PROF LEGAL FEES #2	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
803.000	PROFESSIONAL SERV.-ACCOUNTANT	10,000.00	10,000.00	2,499.99	833.33	7,500.01	25.00
850.000	TELECOMMUNICATIONS	30,000.00	30,000.00	8,032.72	3,228.90	21,967.28	26.78
851.000	INSURANCE & BONDS	50,000.00	50,000.00	11,715.48	3,905.16	38,284.52	23.43
860.000	TRANSPORTATION	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
860.050	MEALS, LODGING, PARKING, ETC.	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
880.000	FIRE PREVENTION EXPENDITURES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
920.000	UTILITIES	27,000.00	27,000.00	6,914.46	1,506.91	20,085.54	25.61
930.000	REPAIR & MAINTENANCE	50,000.00	50,000.00	13,282.69	4,184.44	36,717.31	26.57

FUND 206 FIRE

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
Dept 336:	FIRE OPERATIONS						
954.000	EQUIPMENT RENTAL	2,992.00	2,992.00	761.31	270.17	2,230.69	25.44
957.000	BOOKS & PERIODICALS	400.00	400.00	91.80	61.85	308.20	22.95
958.000	MEMBERSHIPS & DUES	1,500.00	1,500.00	204.00	0.00	1,296.00	13.60
963.000	BANK FEES & CHARGES	0.00	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	0.00
978.000	BUILDINGS/LAND	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
980.050	EQUIPMENT UNDER $5,000	5,500.00	5,500.00	0.00	0.00	5,500.00	0.00
982.000	DEBT PRINCIPLE	66,428.00	66,428.00	16,607.01	5,535.67	49,820.99	25.00
983.000	DEBT INTEREST	36,726.00	36,726.00	9,655.50	3,534.50	27,070.50	26.29
Total - Dept 336		1,463,295.00	1,463,295.00	359,946.53	138,746.97	1,103,348.47	24.60
Dept 890:	CONTINGENCIES						
890.000	CONTINGENCIES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
890.050	HEALTH INSURNACE INCREASES	0.00	0.00	0.00	0.00	0.00	0.00
895.000	BAD DEBT	0.00	0.00	0.00	0.00	0.00	0.00
955.000	MISC. EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
985.000	TAX CHARGEBACKS	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
Total - Dept 890		25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
Dept 965:	TRANSFER OF FUNDS						
965.000	TRANSFER TO GENERAL RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
965.010	TRANS TO BLDG CONSTUCT RESERVE	7,338.00	7,338.00	0.00	0.00	7,338.00	0.00
965.015	TRANSFER TO FB - TRUCK REPLACE	100,000.00	100,000.00	0.00	0.00	100,000.00	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
965.055	BOND PAYMENT RESERVE	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 965		107,338.00	107,338.00	0.00	0.00	107,338.00	0.00
Total Expenditures		1,595,633.00	1,595,633.00	359,946.53	138,746.97	1,235,686.47	22.56
NET OF REVENUES AND EXPENDITURES		0.00	0.00	40,603.07	(5,702.35)	(40,603.07)	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
PERIOD ENDED 03/31/2012
FUND 207 - FIRE RESERVES FUND

*** ASSETS ***

207-000-013.000	INTEREST BEARING CHECKING	175.00	
207-000-013.033	CITIZENS US TREAS SWEEP - ACCRD ABS RES	364,840.77	
207-000-015.050	CASH-CD-RESERVES	0.00	
207-000-016.000	CITIZENS MNY MKT GENL RES	397,573.48	
207-000-016.004	CHASE BOND PAY RES GOVT OP TRUST	110,329.88	
207-000-016.005	CHASE GOVT OP TRUST BLDG RESERVE	370,899.22	
207-000-016.006	COMERICA TRUCK REPLACE COMM CHECKING	253,705.85	
207-000-016.007	COMERICA BOND TRUCK REPLACE RESER	50,001.00	
207-000-016.008	COMERICA TRUCK BOND RES MNY MKT	0.00	
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	0.00	
TOTAL ASSETS			1,547,525.20

*** 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	0.00	
TOTAL LIABILITIES			0.00

*** CAPITAL ***

207-000-390.000	FUND BALANCE	175.00	
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			1,546,151.94
NET OF REVENUES VS. EXPENDITURES			1,373.26
TOTAL CAPITAL			1,547,525.20
TOTAL LIABILITIES AND CAPITAL			1,547,525.20

FUND 207 FIRE RESERVES FUND

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Revenues							
Dept 000:	REVENUE						
583.000	TRANSFERS IN--REG FIRE FUND	114,459.00	114,459.00	0.00	0.00	114,459.00	0.00
664.050	INTEREST ON RESERVES	5,000.00	5,000.00	1,387.72	491.51	3,612.28	27.75
671.100	DISPOSITION OF ASSETS	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
Total - Dept 000		119,459.00	119,459.00	1,387.72	491.51	118,071.28	1.16
Total Revenues		119,459.00	119,459.00	1,387.72	491.51	118,071.28	1.16
Expenditures							
Dept 337:	RESERVE EXPENDITURES						
715.000	SOC SEC FOR BENEFIT DAY PAY-OFFS	0.00	0.00	0.00	0.00	0.00	0.00
717.000	TAXB BENEFITS/BENEFIT DAY PAYOFF	0.00	0.00	0.00	0.00	0.00	0.00
718.000	PENSION FOR BENEIFT DAY PAY-OFFS	0.00	0.00	0.00	0.00	0.00	0.00
963.000	BANK FEES & CHARGES	0.00	0.00	14.46	12.00	(14.46)	100.00
978.000	BUILDINGS/LAND	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
Total - Dept 337		0.00	0.00	14.46	12.00	(14.46)	100.00
Dept 965:	TRANSFER OF FUNDS						
965.000	TRANSFER TO RESERVE FUND	1,250.00	1,250.00	0.00	0.00	1,250.00	0.00
965.010	TRANS TO BLDG CONSTUCT RESERVE	15,709.00	15,709.00	0.00	0.00	15,709.00	0.00
965.011	TRANS TO FIRE OPERATING FUND	101,250.00	101,250.00	0.00	0.00	101,250.00	0.00
965.015	TRANSFER TO FB - TRUCK REPLACE	1,250.00	1,250.00	0.00	0.00	1,250.00	0.00
965.050	TRANSFER ACCRUED COMP ABSENCES	0.00	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	0.00
Total - Dept 965		119,459.00	119,459.00	0.00	0.00	119,459.00	0.00
Total Expenditures		119,459.00	119,459.00	14.46	12.00	119,444.54	0.01
NET OF REVENUES AND EXPENDITURES		0.00	0.00	1,373.26	479.51	(1,373.26)	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
PERIOD ENDED 03/31/2012
FUND 219 - STREET LIGHT FUND

*** ASSETS ***			
219-000-013.000	INTEREST BEARING CHECKING	55,973.12	
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	(20,926.50)	
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			66,209.52
*** LIABILITIES ***			
219-000-201.000	ACCOUNTS PAYABLE	7,651.93	
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			7,651.93
*** CAPITAL ***			
219-000-390.000	Fund Balance	81,719.99	
219-000-393.000	FUND BALANCE GENERAL RESERVE	0.00	
BEG. FUND BALANCE			81,719.99
NET OF REVENUES VS. EXPENDITURES			(23,162.40)
TOTAL CAPITAL			58,557.59
TOTAL LIABILITIES AND CAPITAL			66,209.52

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 03/31/2012

01:13 pm

FUND 219 STREET LIGHT FUND

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Revenues							
Dept 000:	REVENUE						
402.000	CURRENT REAL/PERS PROPERTY TAX	82,981.00	82,981.00	0.00	0.00	82,981.00	0.00
608.000	STREET LIGHT SPEC ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0.00
664.000	INTEREST	10.00	10.00	0.00	0.00	10.00	0.00
671.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 000		82,991.00	82,991.00	0.00	0.00	82,991.00	0.00
Total Revenues		82,991.00	82,991.00	0.00	0.00	82,991.00	0.00
Expenditures							
Dept 223:	STREETLIGHTS						
801.000	PROFESSIONAL SERVICES	515.00	515.00	0.00	0.00	515.00	0.00
801.050	PROFESSIONAL SERVICES-OTHER	228.00	228.00	0.00	0.00	228.00	0.00
920.050	UTILITIES-STREET LIGHTING	82,248.00	82,248.00	23,162.40	7,651.93	59,085.60	28.16
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
Total - Dept 223		82,991.00	82,991.00	23,162.40	7,651.93	59,828.60	27.91
Total Expenditures		82,991.00	82,991.00	23,162.40	7,651.93	59,828.60	27.91
NET OF REVENUES AND EXPENDITURES		0.00	0.00	(23,162.40)	(7,651.93)	23,162.40	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
PERIOD ENDED 03/31/2012
FUND 220 - SIDE STREET MAINTENANCE

*** ASSETS ***			
220-000-013.000	INTEREST BEARING CHECKING	23,858.54	
220-000-026.000	A/R OTHER	0.00	
220-000-031.001	A/R UNCOLLECTED CURRENT TAXES	1,625.63	
220-000-068.000	A/R TAX FUND-COLLECTED TAXES	0.00	
220-000-071.000	DUE FROM GENERAL FUND	0.00	
TOTAL ASSETS			25,484.17
*** 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			17,420.00
*** CAPITAL ***			
220-000-390.000	Fund Balance	8,064.17	
BEG. FUND BALANCE			8,064.17
NET OF REVENUES VS. EXPENDITURES			0.00
TOTAL CAPITAL			8,064.17
TOTAL LIABILITIES AND CAPITAL			25,484.17

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 03/31/2012

01:14 pm

FUND 220 SIDE STREET MAINTENANCE

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Revenues							
Dept 000:	REVENUE						
402.000	CURRENT REAL/PERS PROPERTY TAX	17,420.00	17,420.00	0.00	0.00	17,420.00	0.00
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	0.00	0.00	10.00	0.00
699.000	APPROPRIATION F/FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 000		17,430.00	17,430.00	0.00	0.00	17,430.00	0.00
Total Revenues		17,430.00	17,430.00	0.00	0.00	17,430.00	0.00
Expenditures							
Dept 222:	MAINTENANCE						
703.000	CONTRACT SERVICES	15,912.00	15,912.00	0.00	0.00	15,912.00	0.00
740.000	OPERATING SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
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
Total - Dept 222		16,912.00	16,912.00	0.00	0.00	16,912.00	0.00
Dept 965:	TRANSFER OF FUNDS						
965.000	TRANSFER TO RESERVE FUND	518.00	518.00	0.00	0.00	518.00	0.00
Total - Dept 965		518.00	518.00	0.00	0.00	518.00	0.00
Total Expenditures		17,430.00	17,430.00	0.00	0.00	17,430.00	0.00
NET OF REVENUES AND EXPENDITURES		0.00	0.00	0.00	0.00	0.00	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
PERIOD ENDED 03/31/2012
FUND 249 - BLDG

*** ASSETS ***			
249-000-012.000	PETTY CASH	100.00	
249-000-013.000	INTEREST BEARING CHECKING	17,857.05	
249-000-013.050	DEPOSITS IN TRANSIT	770.63	
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	269,859.03	
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	2,001.41	
249-371-026.000	A/R OTHER	0.00	
TOTAL ASSETS			310,081.27
*** LIABILITIES ***			
249-000-201.000	ACCOUNTS PAYABLE	0.00	
249-000-201.100	DUE TO TRUST & AGENCY FUND	0.00	
249-000-205.001	DUE TO GENERAL FUND	3,344.42	
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	1,173.66	
TOTAL LIABILITIES			4,518.08
*** CAPITAL ***			
249-000-390.000	FUND BALANCE	43,259.95	
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			332,519.22
NET OF REVENUES VS. EXPENDITURES			(26,956.03)
TOTAL CAPITAL			305,563.19
TOTAL LIABILITIES AND CAPITAL			310,081.27

SUMMARY OF VARIOUS ACCOUNTS

BUILDING FUND

AS OF 3/31/12

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	**$ 2,001.41**	$ 17.03	APRIL LIFE INSUR
249-000-000-123-050		$ 29.70	APRIL VISION INSUR
		$ 101.69	APRIL DENTAL INSUR
		$ 1,521.89	APRIL PRIORITY INSUR
		$ 331.10	APRIL 12--JUNE 12 WORKERS COMP
		$ 2,001.41	
249-000-205-001	**$ 3,344.42**	$ 1,726.16	% OF OVERHEAD FEB
DUE TO GEN FUND		$ 1,618.26	% OF OVERHEAD MARCH
		$ 3,344.42	
249-000-289-000	**$ 1,173.66**	$ 120.00	MARCH HCSP
DUE TO PAYROLL		$ 1,053.66	MARCH JOHN HANCOCK
		$ 1,173.66	

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 03/31/2012

12:51 pm

FUND 249 BLDG

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Revenues							
Dept 000:	REVENUE						
587.025	MISC. INCOME	0.00	0.00	0.00	0.00	0.00	0.00
606.000	PRINTED MATERIALS SALES	0.00	0.00	0.00	0.00	0.00	0.00
607.085	REIMBURSEMENTS FOR OUR LABOR COS	0.00	0.00	0.00	0.00	0.00	0.00
610.000	CHARGES FOR SERVICES	135,000.00	135,000.00	20,575.55	6,884.55	114,424.45	15.24
610.025	TEMP OCCUP ADMIN FEES	0.00	0.00	45.00	0.00	(45.00)	100.00
610.075	106 INSPECTION REVENUE	0.00	0.00	225.00	135.00	(225.00)	100.00
660.000	FINES	0.00	0.00	0.00	0.00	0.00	0.00
664.000	INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
664.050	INTEREST ON RESERVES	700.00	700.00	92.91	16.22	607.09	13.27
671.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00
671.050	PENSION/HCSP/INSUR REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
671.075	INSURANCE REIMBURSEMENTS/DIVIDEN	0.00	0.00	226.50	0.00	(226.50)	100.00
671.100	DISPOSITION OF ASSETS	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
699.001	TRANS IN FROM GENL FUND	0.00	0.00	0.00	0.00	0.00	0.00
699.025	APPROPRIATION FROM RESERVES	42,140.00	42,140.00	0.00	0.00	42,140.00	0.00
999.999	OTHER SOURCES OF INCOME	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 000		177,840.00	177,840.00	21,164.96	7,035.77	156,675.04	11.90
Total Revenues		177,840.00	177,840.00	21,164.96	7,035.77	156,675.04	11.90
Expenditures							
Dept 371:	SAFETY INSPECTION						
202.000	ACCOUNTING/HR	8,160.00	8,160.00	2,235.80	789.43	5,924.20	27.40
258.000	COMPUTER SUPPORT/EQUIP	2,400.00	2,400.00	474.48	153.90	1,925.52	19.77
265.000	BLDG MAIT/REPAIR/UTIL	6,000.00	6,000.00	1,461.33	411.63	4,538.67	24.36
702.000	SALARY BUILDING OFFICIAL	84,593.00	84,593.00	23,546.17	10,536.81	61,046.83	27.83
702.050	SALARY BUILD SECRETARY	16,966.00	16,966.00	4,835.25	2,072.25	12,130.75	28.50
703.000	CONTRACT SERVICES	7,000.00	7,000.00	1,200.00	660.00	5,800.00	17.14
710.000	TRAINING	500.00	500.00	125.00	0.00	375.00	25.00
715.000	BUILDING OFFICIAL SOC SEC	6,620.00	6,620.00	1,895.60	792.24	4,724.40	28.63
715.050	BUILD SECRETARY SOCIAL SEC	1,324.00	1,324.00	288.02	114.74	1,035.98	21.75
716.000	BUILD OFFICIAL HEALTH/LIFE INSU	15,799.00	15,799.00	3,779.45	1,355.89	12,019.55	23.92
716.001	BUILDING OFFICIAL RETIRE HEALTH	1,440.00	1,440.00	360.00	120.00	1,080.00	25.00
716.050	BUILD SECRETARY HEALTH/ LIFE IN	3,629.00	3,629.00	997.56	374.42	2,631.44	27.49
716.051	BUILD SECRETARY RETIRE HEALTH	720.00	720.00	60.00	0.00	660.00	8.33
717.000	BUILDING OFFICIAL TAXB BENEFITS	1,910.00	1,910.00	1,761.22	30.00	148.78	92.21
717.050	BUILD SECRETARY TAXABLE BENEFITS	339.00	339.00	359.19	0.00	(20.19)	105.96
718.000	BUILDING OFFICIAL PENSION	8,650.00	8,650.00	2,523.69	1,053.66	6,126.31	29.18
718.045	ASSISTANT INSPECTOR PENSION	1,730.00	1,730.00	0.00	0.00	1,730.00	0.00

FUND 249 BLDG

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
Dept 371:	SAFETY INSPECTION						
718.050	BUILD SECRETARY PENSION	0.00	0.00	483.53	207.23	(483.53)	100.00
719.000	PRIOR YR MESC LIABILITY	0.00	0.00	0.00	0.00	0.00	0.00
727.000	OFFICE SUPPLIES	200.00	200.00	0.00	0.00	200.00	0.00
727.050	POSTAGE	260.00	260.00	78.41	20.00	181.59	30.16
740.000	OPERATING SUPPLIES	200.00	200.00	0.00	0.00	200.00	0.00
740.050	FURNITURE/SMALL EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
801.000	PROFESSIONAL SERVICES	1,000.00	1,000.00	125.51	27.83	874.49	12.55
801.025	PROF LEGAL FEES	500.00	500.00	0.00	0.00	500.00	0.00
850.000	TELECOMMUNICATIONS	600.00	600.00	143.39	46.11	456.61	23.90
851.000	INSURANCE & BONDS	4,000.00	4,000.00	775.18	268.24	3,224.82	19.38
860.000	TRANSPORTATION	1,000.00	1,000.00	356.40	106.82	643.60	35.64
860.050	MEALS, LODGING, PARKING, ETC.	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
920.000	UTILITIES	0.00	0.00	0.00	0.00	0.00	0.00
930.000	REPAIR & MAINTENANCE OTHER	1,000.00	1,000.00	57.82	35.38	942.18	5.78
954.000	EQUIPMENT RENTAL	0.00	0.00	127.99	0.00	(127.99)	100.00
957.000	BOOKS & PERIODICALS	500.00	500.00	0.00	0.00	500.00	0.00
958.000	MEMBERSHIPS & DUES	500.00	500.00	70.00	0.00	430.00	14.00
963.000	BANK FEES & CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
965.010	TRANS TO BLDG CONSTUCT 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	0.00	0.00	0.00	0.00	0.00
Total - Dept 371		177,840.00	177,840.00	48,120.99	19,176.58	129,719.01	27.06
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
Total - Dept 372		0.00	0.00	0.00	0.00	0.00	0.00
Dept 890:	CONTINGENCIES						
890.000	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00
890.050	HEALTH INSURNACE 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
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
Total - Dept 965		0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures		177,840.00	177,840.00	48,120.99	19,176.58	129,719.01	27.06
NET OF REVENUES AND EXPENDITURES		0.00	0.00	(26,956.03)	(12,140.81)	26,956.03	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
PERIOD ENDED 03/31/2012
FUND 266 - LAW ENFORCEMENT FUND

*** ASSETS ***

266-000-013.000	INTEREST BEARING CHECKING	911,707.42	
266-000-013.025	LAW FUND RESV COMERICA CHECKING	257,292.23	
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	75,001.50	
266-000-017.000	MUNICIPAL BONDS MONEY MKT	0.00	
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	4,142.22	
266-000-031.000	DELQ PERS PROP PRE 1997	0.00	
266-000-031.001	A/R UNCOLLECTED CURRENT TAXES	60,202.66	
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	0.00	
266-000-071.000	DUE FROM GENERAL FUND	0.00	
266-000-123.000	PRE-PAID EXPENSES MISC.	0.00	
TOTAL ASSETS			1,559,726.01

*** LIABILITIES ***

266-000-201.000	ACCOUNTS PAYABLE	6,923.54	
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	865,351.62	
266-000-287.001	DEFERRED REVENUE PILOT	4,467.62	
266-000-287.002	DEFERRED REVENUE IFT TAXES	25,897.76	
266-000-287.050	DEFERRED REVENUE MISC	0.00	
266-000-289.000	DUE TO PAYROLL FUND	0.00	
TOTAL LIABILITIES			902,640.54

*** CAPITAL ***

266-000-390.000	FUND BALANCE	122,317.98	
266-000-393.000	FUND BALANCE GENERAL RESERVE	582,602.61	
BEG. FUND BALANCE			704,920.59
NET OF REVENUES VS. EXPENDITURES			(47,835.12)
TOTAL CAPITAL			657,085.47
TOTAL LIABILITIES AND CAPITAL			1,559,726.01

LAW FUND	AS OF 3/31/12		SUMMARY OF VARIOUS ACCOUNTS
G/L LINE NUMBER	**ACCOUNT TOTAL**	**AMOUNT**	**DESCRIPTION**
266-000-026-050	$ 4,142.22	$ 4,142.22	MARCH 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			
A/R UNCOLLETED 2011 TAX REVENUE			
206-000-068-000			
DUE FROM TAX FUND			
PREPAID EXPENSES			
206-000-123-000			
206-000-287-000	$ 865,351.62	$ 865,351.62	APRIL-DEC TAX REVENUE
DEFERRED REVENUE			
206-000-287-001	$ 4,467.62	$ 4,467.62	2012 PILOT REVENUE
DEFFERRED REVENUE PILOT			
206-000-287-002	$ 25,897.76	$ 25,897.76	APRIL-DEC IFT TAX REVENUE
DEFERRED REVENUE IFT TAXES			
206-000-289-000			
DUE TO PAYROLL FUND			

LAW FUND ACCOUNTS PAYABLE TIE-OUT
MARCH 2012

DTE ELECTRIC	MARCH ELECTRIC	$	449.25
DTE GAS	MARCH GAS	$	99.75
AL WALTERS HEATING	FURNAXCE REPAIR	$	165.00
STEFANI CARTER J.D. P.C.	MARCH LEGAL SERVICES	$	791.75
WASH CO TREASURER	MARCH SHERIFF'S OVERTIME	$	5,417.79
	TOTAL OUTSTANDING A/P	$	6,923.54

FUND 266 LAW ENFORCEMENT FUND

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Revenues							
Dept 000:	REVENUE						
402.000	CURRENT REAL/PERS PROPERTY TAX	1,156,123.00	1,156,123.00	289,030.74	96,343.58	867,092.26	25.00
402.033	IFT TAXES	34,530.00	34,530.00	8,632.50	2,877.50	25,897.50	25.00
402.050	PILOT PROGRAM TAXES	4,395.00	4,395.00	0.00	0.00	4,395.00	0.00
403.000	PRIOR YEAR(S) TAX REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
403.050	PRIOR YEARS DELQ PERS PROP	0.00	0.00	340.64	340.64	(340.64)	100.00
559.000	EECBC GRANT	0.00	0.00	0.00	0.00	0.00	0.00
582.000	GENERAL FUND CONTRIUBUTION	0.00	0.00	0.00	0.00	0.00	0.00
660.000	FINES & FORFEITS	30,000.00	30,000.00	11,083.22	4,142.22	18,916.78	36.94
661.000	SYCAMORE REG LAW ENFORCEMENT	95,534.00	95,534.00	28,471.00	12,549.00	67,063.00	29.80
661.025	SYCAMORE SUMMER DEPUTY	0.00	0.00	0.00	0.00	0.00	0.00
661.050	DANBURY REG LAW ENFORCEMENT	55,059.00	55,059.00	9,176.00	0.00	45,883.00	16.67
661.051	DANBURY SUMMER DEPUTY	0.00	0.00	0.00	0.00	0.00	0.00
661.075	ST JOESPH HOSPITAL LAW ENFORCEME	0.00	112,945.50	0.00	0.00	112,945.50	0.00
664.000	INTEREST	50.00	50.00	0.00	0.00	50.00	0.00
664.050	INTEREST ON RESERVES	1,000.00	1,000.00	1,071.10	381.91	(71.10)	107.11
670.000	RENTAL INCOME	0.00	0.00	0.00	0.00	0.00	0.00
671.000	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	0.00
671.033	NEIGHBRHOOD WATCH SIGN SALES	0.00	0.00	0.00	0.00	0.00	0.00
671.085	REFUNDS FROM PREVIOUS YEARS	0.00	0.00	0.00	0.00	0.00	0.00
694.000	OTHER INCOME	0.00	0.00	0.00	0.00	0.00	0.00
695.000	FALSE ALARM CHARGES	500.00	500.00	1,570.00	720.00	(1,070.00)	314.00
695.050	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
699.000	APPROPRIATION F/FUND BALANCE	122,323.00	122,323.00	0.00	0.00	122,323.00	0.00
699.025	APPROPRIATION FROM RESERVES	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 000		1,499,514.00	1,612,459.50	349,375.20	117,354.85	1,263,084.30	21.67
Total Revenues		1,499,514.00	1,612,459.50	349,375.20	117,354.85	1,263,084.30	21.67
Expenditures							
Dept 310:	CRIME CONTROL						
702.000	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
703.000	REG SHERIFF'S CONTRACT	1,355,346.00	1,505,940.00	376,487.49	125,495.83	1,129,452.51	25.00
703.001	AUTHORIZED SHERIFF'S OVERTIME	80,000.00	79,999.50	15,335.46	5,417.79	64,664.04	19.17
703.002	SPECIAL OPERATIONS	0.00	0.00	0.00	0.00	0.00	0.00
703.003	SUMMER DEPUTY CHARGES	37,648.00	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
740.000	OPERATING SUPPLIES	0.00	0.00	71.24	0.00	(71.24)	100.00
801.000	PROFESSIONAL SERVICES	10,000.00	10,000.00	1,999.95	791.75	8,000.05	20.00
803.000	PROFESSIONAL SERV.-ACCOUNTANT	1,200.00	1,200.00	300.00	100.00	900.00	25.00
851.000	INSURANCE & BONDS	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00

FUND 266 LAW ENFORCEMENT FUND

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
Dept 310:	CRIME CONTROL						
860.000	TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00
900.000	PRINTING & PUBLISHING	0.00	0.00	0.00	0.00	0.00	0.00
920.000	UTILITIES	8,200.00	8,200.00	2,105.63	549.00	6,094.37	25.68
930.000	REPAIR & MAINTENANCE	600.00	600.00	742.75	315.00	(142.75)	123.79
947.000	PROJECT COSTS--GENERAL	0.00	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	0.00
963.000	BANK FEES & CHARGES	0.00	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	0.00
980.050	EQUIPMENT UNDER $5,000	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total - Dept 310		1,495,194.00	1,608,139.50	397,042.52	132,669.37	1,211,096.98	24.69
Dept 346:	NEIGHBORHOOD WATCH						
702.000	SALARIES	900.00	900.00	155.88	0.00	744.12	17.32
715.000	SOCIAL SECURITY	70.00	70.00	11.92	0.00	58.08	17.03
727.050	POSTAGE	175.00	175.00	0.00	0.00	175.00	0.00
740.000	OPERATING SUPPLIES	25.00	25.00	0.00	0.00	25.00	0.00
860.000	TRANSPORTATION	100.00	100.00	0.00	0.00	100.00	0.00
900.000	PRINTING & PUBLISHING	50.00	50.00	0.00	0.00	50.00	0.00
947.000	PROJECT COSTS--GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 346		1,320.00	1,320.00	167.80	0.00	1,152.20	12.71
Dept 890:	CONTINGENCIES						
890.000	CONTINGENCIES	0.00	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	0.00
955.000	MISC. EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
985.000	TAX CHARGEBACKS	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
Total - Dept 890		3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
Dept 965:	TRANSFER OF FUNDS						
965.000	TRANSFER TO RESERVE FUND	0.00	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	0.00
Total - Dept 965		0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures		1,499,514.00	1,612,459.50	397,210.32	132,669.37	1,215,249.18	24.63
NET OF REVENUES AND EXPENDITURES		0.00	0.00	(47,835.12)	(15,314.52)	47,835.12	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
PERIOD ENDED 03/31/2012
FUND 508 - PARKS & RECREATION

*** ASSETS ***

508-000-012.000	PETTY CASH	0.00	
508-000-013.000	INTEREST BEARING CHECKING	159,712.51	
508-000-013.050	DEPOSITS IN TRANSIT	0.00	
508-000-015.000	CASH - CD	0.00	
508-000-015.050	CASH-CD-RESERVES	43,359.13	
508-000-015.075	CASH CD RESERVE RESTRICTED	7,619.73	
508-000-017.000	COMERICA MONEY MARKET FUND	480,767.78	
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	326.72	
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	2,562.71	
508-372-026.000	A/R OTHER	0.00	
TOTAL ASSETS			694,348.58

*** LIABILITIES ***

508-000-201.000	ACCOUNTS PAYABLE	625.10	
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	954.21	
TOTAL LIABILITIES			1,579.31

*** CAPITAL ***

508-000-390.000	FUND BALANCE	138,016.08	
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			669,567.57
NET OF REVENUES VS. EXPENDITURES			23,201.70
TOTAL CAPITAL			692,769.27
TOTAL LIABILITIES AND CAPITAL			694,348.58

PARK FUND ACCOUNTS PAYABLE TIE-OUT
MARCH 2012

HOME DEPOT CREDIT SERVICES	SUPPLIES	$	350.46
WRIGHT EXPRESS FSC	MARCH GASOLINE	$	84.61
DTE ELECTRIC	FEBRUARY & MARCH ELECTRICITY - BARN	$	47.38
KEITH LOCKIE	MARCH MILEAGE REIMBURSEMENT	$	24.98
STAPLES CREDIT PLAN	SUPPLIES	$	117.67
		$	625.10

PARK FUND			
SUMMARY OF VARIOUS ACCOUNTS			
AS OF 3/31/12			
G/L LINE NUMBER	**AMOUNT**	**AMOUNT**	**DESCRIPTION**
508-000-066-000	**$ 326.72**	$ 81.68	JAN 2012 SNOW ICE REMOVAL YPSI LIBRARY
DUE FROM FIRE FUND		$ 81.68	FEB 2012 SNOW ICE REMOVAL YPSI LIBRARY
		$ 81.68	NOV 2011 SNOW ICE REMOBAL YPSI LIBRARY
		$ 81.68	DEC 2011 SNOW ICE REMOBAL YPSI LIBRARY
		$ 326.72	
508-000-123-050	**$ 2,562.71**	$ 5.38	APRIL VISION INSURANCE
PRE-PAID INSURANCE		$ 5.68	APRIL LIFE INSUR
		$ 21.54	APRIL DENTAL INSUR
		$ 281.83	APRIL PRIORITY INSUR
		$ 392.03	WORKERS COMP APRIL 12-JUNE 2012
		$ 1,856.25	MUNICIPAK APRIL-DEC 2012
		$ 2,562.71	
508-000-285-000			
DUE TO UTIL FUND			
508-000-289-000	**$ 954.21**	$ 432.20	
DUE TO PAYROLL FUND		$ 462.01	
		$ 60.00	
		$ 954.21	

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 03/31/2012

03:21 pm

FUND 508 PARKS & RECREATION

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Revenues							
Dept 000:	REVENUE						
587.000	GENERAL FUND CONT- SPECIAL #1	0.00	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 MAIT	223,485.00	223,485.00	55,872.00	18,624.00	167,613.00	25.00
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	326.72	0.00	(326.72)	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	60.00	60.00	0.00	0.00	60.00	0.00
664.050	INTEREST ON RESERVES	6,000.00	6,000.00	195.15	30.76	5,804.85	3.25
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	67.95	0.00	(67.95)	100.00
671.100	DISPOSITION OF ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
672.000	ADVERTISEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
673.000	ATM LEASE/MAINT	3,374.00	3,374.00	848.79	0.00	2,525.21	25.16
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	500.00	100.00	0.00	400.00	20.00
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
Total - Dept 000		233,419.00	233,419.00	57,410.61	18,654.76	176,008.39	24.60
Total Revenues		233,419.00	233,419.00	57,410.61	18,654.76	176,008.39	24.60
Expenditures							
Dept 751:	PARK & REC. ADMINISTRATION						
702.001	SALARIES, COMMISSION	6,246.00	6,246.00	1,490.00	449.00	4,756.00	23.86
702.002	SALARIES, ADMINISTRATOR	31,983.00	31,983.00	8,610.84	3,690.36	23,372.16	26.92
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	478.00	478.00	114.00	34.36	364.00	23.85
715.002	SOC SECURITY- ADMINISTRATOR	2,569.00	2,569.00	604.51	332.05	1,964.49	23.53

FUND 508 PARKS & RECREATION

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
Dept 751:	PARK & REC. ADMINISTRATION						
715.003	SOC SECURITY OTHER STAFF	0.00	0.00	0.00	0.00	0.00	0.00
716.000	HEALTH/ LIFE INSURANCE	3,697.00	3,697.00	877.59	314.43	2,819.41	23.74
716.001	RETIREMENT HEALTH CARE PLAN	720.00	720.00	180.00	60.00	540.00	25.00
716.075	PRESCRIPTION REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00
717.000	TAXABLE BENEFITS ADMINISTRATOR	1,599.00	1,599.00	1,669.36	1,669.36	(70.36)	104.40
718.000	PENSION ADMINISTRATOR	3,244.00	3,244.00	886.15	462.01	2,357.85	27.32
719.000	PRIOR YR MESC LIABILITY	350.00	350.00	0.00	0.00	350.00	0.00
727.000	OFFICE SUPPLIES	1,600.00	1,600.00	161.64	161.64	1,438.36	10.10
727.050	POSTAGE	100.00	100.00	0.00	0.00	100.00	0.00
740.000	OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
801.000	PROFESSIONAL SERVICES	2,200.00	2,200.00	73.86	5.00	2,126.14	3.36
803.000	PROFESSIONAL SERV.-ACCOUNTANT	6,000.00	6,000.00	1,500.00	500.00	4,500.00	25.00
850.000	TELECOMMUNICATIONS	1,750.00	1,750.00	378.69	126.23	1,371.31	21.64
851.000	INSURANCE & BONDS	5,000.00	5,000.00	1,122.21	374.07	3,877.79	22.44
860.000	TRANSPORTATION	500.00	500.00	98.24	24.98	401.76	19.65
890.000	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00
900.000	PRINTING & PUBLISHING	1,000.00	1,000.00	838.00	738.00	162.00	83.80
920.000	UTILITIES	0.00	0.00	0.00	0.00	0.00	0.00
930.000	REPAIR & MAINTENANCE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
955.000	MISC. EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
956.000	LATE CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
958.000	MEMBERSHIPS & DUES	35.00	35.00	35.00	0.00	0.00	100.00
961.001	CAPITAL IMPROVEMENT	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
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
977.000	EQUIPMENT	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total - Dept 751		71,071.00	71,071.00	18,640.09	8,941.49	52,430.91	26.23
Dept 754:	RECREATION						
703.000	CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
704.000	STAFF - SEASONAL	4,327.00	4,327.00	0.00	0.00	4,327.00	0.00
710.000	TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
715.000	SOCIAL SECURITY	331.00	331.00	0.00	0.00	331.00	0.00
715.075	SOC SEC OTHER STAFF	0.00	0.00	0.00	0.00	0.00	0.00
718.000	PENSION DAY CAMP DIRECTOR	0.00	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	0.00
727.050	POSTAGE	0.00	0.00	0.00	0.00	0.00	0.00
740.000	OPERATING SUPPLIES	2,000.00	2,000.00	112.28	112.28	1,887.72	5.61
740.005	SIGNAGE	500.00	500.00	120.00	120.00	380.00	24.00
741.000	UNIFORMS	0.00	0.00	0.00	0.00	0.00	0.00

FUND 508 PARKS & RECREATION

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
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	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
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
Total - Dept 754		8,258.00	8,258.00	232.28	232.28	8,025.72	2.81
Dept 755:	PARK MAINTENANCE						
702.000	SALARY PARK MAIT MANAGER	43,460.00	43,460.00	5,494.49	1,816.64	37,965.51	12.64
703.000	CONTRACT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
704.000	SALARIES SEASONAL STAFF	48,228.00	48,228.00	4,889.29	2,420.87	43,338.71	10.14
710.000	TRAINING	0.00	0.00	0.00	0.00	0.00	0.00
715.000	SOC SEC PARK MAIT MANAGER	3,394.00	3,394.00	449.89	168.53	2,944.11	13.26
715.075	SOC SEC SEASONAL STAFF	3,707.00	3,707.00	392.75	185.18	3,314.25	10.59
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	1,133.00	1,133.00	386.60	386.60	746.40	34.12
717.050	TAXABLE BENEFITS PERM PART TIME	232.00	232.00	244.97	0.00	(12.97)	105.59
718.000	PENSION	4,597.00	4,597.00	605.94	238.16	3,991.06	13.18
718.075	PENSION OTHER STAFF	2,450.00	2,450.00	465.38	194.04	1,984.62	19.00
740.001	OPERATING SUPPLIES	4,000.00	4,000.00	899.82	115.24	3,100.18	22.50
740.002	FERTILIZER/HERBICIDE	0.00	0.00	0.00	0.00	0.00	0.00
740.003	HERBICIDE (NON-SELECTIVE)	400.00	400.00	0.00	0.00	400.00	0.00
740.004	SAND-GRAVEL-BARK-SOIL	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
741.000	UNIFORMS	500.00	500.00	0.00	0.00	500.00	0.00
742.000	FUEL-LUBRICANTS	6,000.00	6,000.00	402.11	84.61	5,597.89	6.70
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	255.82	85.14	944.18	21.32
860.000	TRANSPORTATION	50.00	50.00	0.00	0.00	50.00	0.00
867.000	NON-MOTOR TRAILS MAIT	500.00	500.00	0.00	0.00	500.00	0.00

FUND 508 PARKS & RECREATION

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
Dept 755:	PARK MAINTENANCE						
890.000	CONTINGENCIES	0.00	0.00	0.00	0.00	0.00	0.00
920.000	UTILITIES	400.00	400.00	97.58	47.38	302.42	24.40
930.000	REPAIR & MAINTENANCE	5,000.00	5,000.00	490.47	490.47	4,509.53	9.81
930.001	CONTROLLED BURNS	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00
930.002	REPAIR & MAINTENANCE TRUCK	0.00	0.00	0.00	0.00	0.00	0.00
951.000	BEAUTIFICATION PROJECT	0.00	0.00	0.00	0.00	0.00	0.00
951.025	SPECIAL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00
961.001	CAPITAL IMPROVEMENT	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
961.003	PARK DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00
974.000	SMALL TOOLS/EQUIP UNDER $5,000	2,000.00	2,000.00	47.92	0.00	1,952.08	2.40
975.000	SIGNAGE	500.00	500.00	0.00	0.00	500.00	0.00
977.000	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
977.001	PLAYGROUND EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
977.050	LEASE PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00
977.075	LEASE INTEREST	0.00	0.00	0.00	0.00	0.00	0.00
991.000	PRINCIPAL REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
995.000	INTEREST EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 755		132,251.00	132,251.00	15,123.03	6,232.86	117,127.97	11.44
Dept 756:	PARK DEVELOPMENT/IMPROVEMENT						
702.000	SALARIES	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
715.000	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00	0.00
716.000	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00
718.000	PENSION	0.00	0.00	0.00	0.00	0.00	0.00
740.000	OPERATING SUPPLIES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
801.000	PROFESSIONAL SERVICES	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
900.000	PRINTING & PUBLISHING	250.00	250.00	0.00	0.00	250.00	0.00
947.000	PROJECT COSTS--GENERAL	0.00	0.00	0.00	0.00	0.00	0.00
951.000	BEAUTIFICATION PROJECT	13,589.00	13,589.00	213.51	213.51	13,375.49	1.57
961.001	CAPITAL IMPROVEMENT	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
Total - Dept 756		15,839.00	15,839.00	213.51	213.51	15,625.49	1.35
Dept 760:	SUMMER LEARNING CAMP						
702.000	SALARIES	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
740.000	OPERATING SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00

REVENUE & EXPENDITURE REPORT FOR SUPERIOR TOWNSHIP
Month Ended 03/31/2012

03:21 pm

FUND 508 PARKS & RECREATION

ACCOUNT	DESCRIPTION	2012 ORIG BUDGET	2012 AMENDED BUDGET	YEAR-TO-DATE THRU 03/31/12	ACTIVITY FOR MONTH ENDED 03/31/2012	AVAILABLE BALANCE	% OF BUDGET USED
Expenditures							
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
Dept 890:	CONTINGENCIES						
890.050	HEALTH INSURNACE 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
Dept 965:	TRANSFER OF FUNDS						
965.000	TRANSFER TO RESERVE FUND	0.00	0.00	0.00	0.00	0.00	0.00
965.010	TRANS TO BLDG RESERVE (INTEREST	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
965.050	TRANSFER ACCRUED COMP ABSENCES	0.00	0.00	0.00	0.00	0.00	0.00
Total - Dept 965		6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
Total Expenditures		233,419.00	233,419.00	34,208.91	15,620.14	199,210.09	14.66
NET OF REVENUES AND EXPENDITURES		0.00	0.00	23,201.70	3,034.62	(23,201.70)	

BALANCE SHEET FOR SUPERIOR TOWNSHIP
PERIOD ENDED 03/31/2012
FUND 701 - TRUST AND AGENCY

*** ASSETS ***

701-000-013.000	INTEREST BEARING CHECKING	0.00	
701-000-013.015	CHECKING-NON INTEREST BEARING	257,354.37	
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	150.00	
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			257,504.37

*** 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 NURSREY 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	810.85
701-000-201.008	NATIONAL HERITAGE ACADEMY STAGE 1	420.00
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	0.00
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 CTITCIAL CARE TOWER PHASE 3C	0.00
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	5,045.75
701-000-201.079	AVAILALBE 079	0.00
701-000-201.080	HYUNDAI ENVIRONMENTAL CHAMBER	35,096.08
701-000-201.099	PRE-APPLICATION PLANNING CHARGES	0.00
701-000-202.001	CONSTRUCTION BONDS	1,000.00
701-000-202.002	MISC BONDS	2,250.00
701-000-202.003	DELQINQUENT PERSONAL/MANUF PROP TAX	291.63
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	1,142.73
701-000-202.008	HYUNDAI-MEETINGS	0.00

*** LIABILITIES ***

701-000-202.009	BILTMORE ESCROW	0.00
701-000-202.010	BROMLEY PARK GEDDES WATER MAIN	0.00
701-000-202.011	HEAD START SCHOOL	0.00
701-000-202.012	CLARK ROAD GRAVEL PIT	0.00
701-000-202.013	BROMLEY PARK SUB #2	0.00
701-000-202.014	FAIRWAY GLENS ESCROW	0.00
701-000-202.015	PROSPECT POINTE #1 INSPECTION	(1,665.01)
701-000-202.016	BROMLEY PARK ACCESS ROAD	0.00
701-000-202.017	LEFORGE LCARK ASOC WETLANDS	0.00
701-000-202.018	MATUSZAK REZONING	473.50
701-000-202.019	BROOKSIDE PHASE 1	0.00
701-000-202.020	TEMPORARY OCCUPANCY	30,601.76
701-000-202.021	WOODSIDE VILLAGE	164.29
701-000-202.022	HICKORY CREEK	(0.10)
701-000-202.023	ARBOR HILLS WETLANDS ESCROW	1,396.85
701-000-202.024	FERRIS WETLANDS ESCROW	0.00
701-000-202.025	MILES BRASCH/ HARVEST MOON WETLANDS	2,175.00
701-000-202.026	PROSPECT POINTE EAST INSPECTION ESCROW	(2,997.49)
701-000-202.027	SCHULTZ WETLANDS ESCROW	0.00
701-000-202.028	BROOKSIDE-3-TREES	42,000.00
701-000-202.029	ROLLING OAKS WETLANDS ESCROW	0.00
701-000-202.030	AMBERWOOD SEWER ESCROW	0.00
701-000-202.031	ST JOE DIGESTIVE CARE ESCROW	0.00
701-000-202.032	WOODSIDE WETLANDS ESCROW	0.00
701-000-202.033	AMBERWOOD SPEC PROJECT ESCROW	0.00
701-000-202.034	HYUNDAI DEVELOPMENT ESCROW	0.00
701-000-202.035	REI-WOODSIDE SECT 36 ENG	0.00
701-000-202.036	BILTMORE-AMBERWOOD SECT 36 ENG	0.00
701-000-202.037	GEDDES PARTNERS LLC WETLAND	0.00
701-000-202.038	SARNECKY SOIL REMOVAL ESCROW	0.00
701-000-202.039	CROSSROADS WETLANDS ESCROW	0.00
701-000-202.040	PROSPECT POINTE 1 SIDEWALK REPLACE	28,080.00
701-000-202.041	AKUNE WARREN RD WETLANDS ESCROW	242.00
701-000-202.042	JOHNSON WETLANDS ESCROW	(32.50)
701-000-202.043	LUCAS NURSERY INSPECTION ESCROW	0.00
701-000-202.044	MEADOWS POINTE WETLANDS ESCROW	0.00
701-000-202.045	BROOKSIDE PHASE II	0.00
701-000-202.046	WAYNE DISPOSAL WETLANDS	3,562.61
701-000-202.047	MACEK SOIL REMOVAL PERMIT	0.00
701-000-202.048	ST. JOE COURTYARD EXPANSION	0.00
701-000-202.049	WETLANDS ESCROW AVAIL-D	0.00
701-000-202.050	WETLANDS ESCROW AVAIL-E	0.00
701-000-202.051	WETLANDS ESCROW AVAIL-F	0.00
701-000-202.052	BROOKSIDE PHASE 4	0.00
701-000-202.053	BROMLEY PARK SUBDIVISION #1	0.00
701-000-202.054	PROPSECT POINTE	0.00
701-000-202.055	BROMLEY PARK CONDOS PHASE I	(3,401.62)
701-000-202.056	AUTUMN WOODS INSPECTION ESCROW	560.12
701-000-202.057	LEO GONZALEZ WETLAND ESCROW	(10.29)
701-000-202.058	LUCUS NURSERY WETLAND ESCROW	0.00
701-000-202.059	AUTUMN WOODS STREET TREE ESCROW	1,600.00
701-000-202.060	HYUNDAI WETLANDS ESCROW	0.00
701-000-202.061	AMBERWOOD WETLANDS ESCROW	0.00
701-000-202.062	WOODSIDE VILLAGE OFFSITE UTIL	111.75
701-000-202.063	WETLANDS ESCROW AVAIL-G	0.00
701-000-202.064	PROPSECT POINTE #1 OFFSITE UTIL	0.00
701-000-202.065	HYUNDAI INSPECTION ESCROW	0.00
701-000-202.066	SJMH CRITICAL CARE TOWER	0.00
701-000-202.067	CHRISTIAN LOVE	68.61
701-000-202.068	EYDE 440 UTILITY INSPECTION ESCROW	0.00
701-000-202.069	PROSPECT POINTE PHASE II	10,707.21
701-000-202.070	PROSPECT POINTE BIKE PATH	0.00
701-000-202.071	PROSP & CLARK WETLANDS ESCROW	0.00
701-000-202.072	ARBOR HILLS INSPECTION ESCROW	(0.30)

*** 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	23,311.91	
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	1,882.26	
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	NATIONAL HERITAGE ACADEMY STAGE3	49,043.91	
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	5,600.00	
701-000-205.002	PRE-APPLICATION CHARGES PAID OUT	150.00	
701-000-205.004	UNRECONCILED MONEY-PLAN & OTHERS	152.54	
701-000-205.006	DUE TO GENERAL PLAN DEPT ADMIN FEES	931.02	
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			257,504.37

*** 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			257,504.37

TRUST & AGENCY			AS OF 3/31/12
BREAKDOWN OF ASSET & LIABILITY ACCOUNTS			
G/L LINE NUMBER	**LINE TOTAL**	**BREAKDOWN**	**DESCRIPTION**
701-000-201-000	ZERO	ZERO	
ACCOUNTS PAYABLE			
701-000-026-005	**$ 150.00**	**$ 150.00**	HYUNDAI ENVIRONMETNAL CHAMBER
PRE APPLICATION CHARGES DUE IN			
701-000-205-001	**$ 2,000.00**	**$ 5,000.00**	
DUE TO GENERAL			
701-000-205-002			
PRE APPLICATION CHARGES PAID OUT	**$ 150.00**	**$ 150.00**	HYUNDAI ENVIRONMETNAL CHAMBER
701-000-205-006			
DUE TO GENERAL PLAN ADMIN FEES	**$ 931.02**	$ 577.68	FEB PLANNING ADMIN FEES
		$ 353.34	MARCH PLANNINGADMIN FEES
		$ 931.02	
701-000-205-004	**$ 152.54**	**$ 152.54**	CUMULATIVE TOTAL FROM 2011
UNRECONCILED MONEY			
701-000-208-000	**$ 1,000.00**	**$ 1,000.00**	DONOHUE MONEY
DUE TO OTHERS			

BALANCE SHEET FOR SUPERIOR TOWNSHIP
PERIOD ENDED 03/31/2012
FUND 751 - PAYROLL FUND

*** ASSETS ***

751-000-014.000	CASH - PAYROLL	40,058.54	
751-000-014.050	DEPOSITS IN TRANSIT	0.00	
751-000-026.000	A/R OTHER	1,628.38	
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	1,173.66	
751-000-065.000	DUE FROM UTIL	5,770.15	
751-000-066.000	DUE FROM FIRE FUND	8,425.93	
751-000-067.000	DUE FROM LAW FUND	0.00	
751-000-069.000	DUE FROM PARK FUND	954.21	
751-000-071.000	DUE FROM GENERAL FUND	6,831.92	
751-000-071.033	DUE FROM GENL FOR BANKS FEES	0.00	
751-000-073.000	DUE FROM OTHER FUNDS--UNRECONCILED	211.23	
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			65,054.02

*** LIABILITIES ***

751-000-201.000	ACCOUNTS PAYABLE	0.00	
751-000-201.100	DUE TO TRUST & AGENCY FUND	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	2,359.08	
751-000-206.050	DUE TO JOHN HANCOCK-EMPLOYER	4,718.16	
751-000-206.075	DUE TO JOHN HANCOCK EXTRA PENSIO	0.00	
751-000-207.000	DUE TO MERS #1 FIRE MERS-EMPLOYEE	4,053.52	
751-000-207.025	DUE TO MERS#1 FIRE -EMPLOYER	6,755.83	
751-000-207.050	DUE TO MERS#2-EMPLOYEE	4,723.52	
751-000-207.055	DUE TO MERS#2-EMPLOYER	8,143.40	
751-000-208.000	DUE TO OTHERS	13.59	
751-000-209.000	FEDERAL & FICA 941 TAXES	18,900.14	
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	3,324.67	
751-000-218.050	DUE TO HCSP FIRE UNION --EMPLOYEE	3,582.11	
751-000-218.075	DUE TO HCSP-NON-UNION-EMPLOYER	2,400.00	
751-000-218.076	DUE TO HCSP - UNION--EMPLOYER	1,080.00	
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	0.00	
TOTAL LIABILITIES			65,054.02

*** 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			65,054.02

PAYROLL FUND		SUMMARY OF VARIOUS ACCOUNTS	
AS OF 3/31/12			
G/L LINE NUMBER	**AMOUNT**	**AMOUNT**	**DESCRIPTION**
751-000-026-00	**$ 1,628.38**	**$ 1,628.38**	RON SMITH DIRECT DEPOSIT PROBLEM
DUE FROM OTHERS			
751-000-062-000	**$ 1,173.66**	$ 1,053.66	MARCH JOHN HANCOCK
DUE FROM BLDG FUND		$ 120.00	MARCH HCSP
		$ 1,173.66	
751-000-065-000	**$ 5,770.15**	$ 58.48	MISTAKE FEB MERS #2
DUE FROM UTIL FUND		$ 843.48	MARCH JOHN HANCOCK
		$ 3,848.19	MARCH MERS #2
		$ 1,020.00	MARCH HCSP
		$ 5,770.15	
751-000-066-000	**$ 8,425.93**	$ 590.10	MARCH JOHN HANCOCK
DUE FROM FIRE FUND		$ 6,755.83	MARCH MERS #1
		$ 1,080.00	MARCH HCSP
		$ 8,425.93	
751-000-069-000	**$ 954.21**	$ 432.20	MARCH JOHN HANCOCK
DUE FROM PARK FUND		$ 462.01	MARCH MERS #2
		$ 60.00	MARCH HCSP
		$ 954.21	
751-000-071-000	**$ 6,831.92**	$ 1,798.72	MARCH JOHN HANCOCK
DUE FROM GENERAL FUND		$ 3,833.20	MARCH MERS #2
		$ 1,200.00	MARCH HCSP
		$ 6,831.92	
751-000-073-000	**$ 211.23**	**$ 211.23**	CUMULATIVE TOTAL
DUE FROM OTHER FUNDS UNRECONCILED			
751-000-123-000	**$ 38,586.78**	**$ 38,586.78**	DIRECT DEPOSIT WITHDRAWS FROM 3/1 PAYROLL
PRE-PAID EXPENSES			

751-000-205-003	$ 5,000.00	$ 5,000.00	LOAN TO START FUND
751-000-206-000	$ 2,359.08	$ 2,359.08	MARCH EMPLOYEE
JOHN HANCOCK EMPLOYEE			
751-000-206-050	$ 4,718.16	$ 4,718.16	MARCH EMPLOYER
JOHN HANCOCK EMPLOYER			
751-000-207-000	$ 4,053.52	$ 4,053.52	MARCH EMPLOYEE
MERS #1 EMPLOYEE			
751-000-207-025	$ 6,755.83	$ 6,755.83	MARCH EMPLOYER
MERS #1 EMPLOYER			
751-000-207-050	$ 4,723.52	$ 4,723.52	MARCH EMPLOYEE
MERS #2 EMPLOYEE			
751-000-207-055	$ 8,143.40	$ 8,143.40	MARCH EMPLOYER
MERS#2 EMPLOYER			
751-000-208-000	$ 13.59	$ 13.59	HCSP MITAKE POLLEY FROM 3/29
DUE TO TO OTHERS			
751-000-209-000	$ 18,900.14	$ 18,900.14	3/29 PAYROLL 941 TAXES
941 PAYROLL TAXES DUE			
751-000-218-000	$ 3,324.67	$ 3,324.67	NON-UNION EMPLOYEE MARCH
HCSP NON-UNION EMPLOYEE			
751-000-718-218-050	$ 3,582.11	$ 3,582.11	MARCH UNION EMPLOYEE
HCSP FIRE UNION EMPLOYEE			
751-000-218-075	$ 2,400.00	$ 2,400.00	MARCH HCSP NON UNION EMPLOYER
NON-UNION HCSP EMPLOYER			
751-000-218-076	$ 1,080.00	$ 1,080.00	MARCH UNION EMPLOYER
UNION HCSP EMPLOYER			

10:00 AM
04/17/12
Accrual Basis

Superior Township Utility Department
Balance Sheet
As of March 31, 2012

	Mar 31, 12	Feb 29, 12	$ Change
ASSETS			
Current Assets			
Checking/Savings			
100 ▯ CASH - O&M			
101 ▯ O&M Checking - Chase	217,304.21	190,205.02	27,099.19
103 ▯ O&M Cash in Register	300.00	300.00	0.00
104 ▯ O&M Petty Cash	100.00	100.00	0.00
105 ▯ O&M Brokerage - Comerica	40,000.80	203,262.73	(163,261.93)
112 ▯ O&M Checking - Comerica	921,140.44	757,616.76	163,523.68
Total 100 ▯ CASH - O&M	1,178,845.45	1,151,484.51	27,360.94
115 ▯ CASH - SYSTEM REPAIR RESERVE			
116 ▯ Sys. Rep. Brokerage - Comerica	40,000.80	203,478.40	(163,477.60)
119 ▯ SR Checking - Comerica	564,612.37	400,881.12	163,731.25
Total 115 ▯ CASH - SYSTEM REPAIR RES...	604,613.17	604,359.52	253.65
120 ▯ CASH - CAPITAL RESERVE			
124 ▯ Cap. Res. Checking - Comerica	509,664.97	0.00	509,664.97
125 ▯ CR Checking - Chase	2,526,868.62	2,396,998.62	129,870.00
128 ▯ Cap. Res. Brokerage - Comerica	130,002.67	638,973.67	(508,971.00)
Total 120 ▯ CASH - CAPITAL RESERVE	3,166,536.26	3,035,972.29	130,563.97
140 ▯ CASH - DEBT SERVICE RESERVE			
143 ▯ Debt. Serv. Brok. - Comerica	860,049.20	988,163.40	(128,114.20)
144 ▯ Deb. Serv. Checking - Comerica	128,418.53	0.00	128,418.53
Total 140 ▯ CASH - DEBT SERVICE RESE...	988,467.73	988,163.40	304.33
Total Checking/Savings	5,938,462.61	5,779,979.72	158,482.89
Accounts Receivable			
160 ▯ A/R - Due From Other Funds	48.22	2,596.47	(2,548.25)
161 ▯ A/R - Other Customers	29,526.60	33,104.71	(3,578.11)
162 ▯ A/R - Water/Sewer Bills	494,211.30	551,330.07	(57,118.77)
Total Accounts Receivable	523,786.12	587,031.25	(63,245.13)
Other Current Assets			
164 ▯ Undeposited Funds	21,853.96	10,792.98	11,060.98
166 ▯ Prepaid Expenses	21,400.57	24,277.80	(2,877.23)
170 ▯ Inventory - Meters & Parts	55,233.44	48,276.47	6,956.97
Total Other Current Assets	98,487.97	83,347.25	15,140.72
Total Current Assets	6,560,736.70	6,450,358.22	110,378.48
Fixed Assets			
174 ▯ Buildings	3,175,749.44	3,175,749.44	0.00
175 ▯ Acc. Dep. - Buildings	(498,552.45)	(489,294.62)	(9,257.83)
176 ▯ Water & Sewer System	19,004,018.15	19,004,018.15	0.00
177 ▯ Acc. Dep. - Water & Sewer Sys.	(4,377,782.51)	(4,335,778.59)	(42,003.92)
178 ▯ Improvements & Equipment	849,254.56	849,254.56	0.00
179 ▯ Acc. Dep - Imp. & Equipment	(604,726.03)	(601,951.61)	(2,774.42)
180 ▯ Office Improvements	113,030.12	113,030.12	0.00
181 ▯ Acc. Dep. - Office Improvements	(7,140.45)	(6,819.62)	(320.83)
182 ▯ Office Furniture & Equipment	138,884.34	138,884.34	0.00
183 ▯ Acc. Dep. - Off. Furn. & Equip.	(95,954.21)	(94,364.46)	(1,589.75)
184 ▯ Vehicles	522,213.35	522,213.35	0.00
185 ▯ Acc. Dep. - Vehicles	(365,034.05)	(360,813.38)	(4,220.67)
186 ▯ Metering Program	110,008.00	110,008.00	0.00
187 ▯ Acc. Dep. - Meter Program	(109,256.97)	(109,203.30)	(53.67)
188 ▯ Land	210,462.50	210,462.50	0.00
Total Fixed Assets	18,065,173.79	18,125,394.88	(60,221.09)
TOTAL ASSETS	24,625,910.49	24,575,753.10	50,157.39
LIABILITIES & EQUITY			
Liabilities			
Current Liabilities			
Accounts Payable			
200 ▯ A/P - Due To Other Funds	4,750.15	(25,215.44)	29,965.59
205 ▯ A/P - Vendors	110,634.22	106,466.55	4,167.67
Total Accounts Payable	115,384.37	81,251.11	34,133.26

Superior Township Utility Department
Balance Sheet
As of March 31, 2012

	Mar 31, 12	Feb 29, 12	$ Change
Other Current Liabilities			
219 · Contracts Payable			
221 · CP - 2003 Bond	1,425,718.86	1,425,718.86	0.00
222 · CP - 2010 YCUA Refunded Bonds	2,812,203.62	2,812,203.62	0.00
Total 219 · Contracts Payable	4,237,922.48	4,237,922.48	0.00
225 · Accrued Vacation & Sick Pay	53,772.00	53,772.00	0.00
Total Other Current Liabilities	4,291,694.48	4,291,694.48	0.00
Total Current Liabilities	4,407,078.85	4,372,945.59	34,133.26
Total Liabilities	4,407,078.85	4,372,945.59	34,133.26
Equity			
390 · Retained Earnings	20,275,581.17	20,275,581.17	0.00
Net Income	(56,749.53)	(72,773.66)	16,024.13
Total Equity	20,218,831.64	20,202,807.51	16,024.13
TOTAL LIABILITIES & EQUITY	24,625,910.49	24,575,753.10	50,157.39

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Accrual Basis

Superior Township Utility Department
O&M Profit & Loss - Budget to Actual
January through March 2012

	Jan - Mar 12	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
400 ▯ Water & Sewer Income				
401 ▯ Water & Sewer Sales				
404 ▯ Water Sales	319,531.96	1,675,347.00	(1,355,815.04)	19.1%
405 ▯ Sewer Sales	211,811.10	923,133.00	(711,321.90)	22.9%
Total 401 ▯ Water & Sewer Sales	531,343.06	2,598,480.00	(2,067,136.94)	20.4%
408 ▯ Penalty Income	10,788.17	50,000.00	(39,211.83)	21.6%
Total 400 ▯ Water & Sewer Income	542,131.23	2,648,480.00	(2,106,348.77)	20.5%
410 ▯ Meter Sales Income	350.00	4,000.00	(3,650.00)	8.8%
420 ▯ Miscellaneous Income				
421 ▯ Fees	530.00	6,000.00	(5,470.00)	8.8%
423 ▯ Customer Call Out Income	301.56	1,000.00	(698.44)	30.2%
425 ▯ Other Miscellaneous Income	4,930.97			
420 ▯ Miscellaneous Income - Other	0.00			
Total 420 ▯ Miscellaneous Income	5,762.53	7,000.00	(1,237.47)	82.3%
440 ▯ Interest Income				
441 ▯ Interest on Bank Accounts	874.47	5,500.00	(4,625.53)	15.9%
450 ▯ Interest on Loans to Developers	0.00	1,732.00	(1,732.00)	0.0%
Total 440 ▯ Interest Income	874.47	7,232.00	(6,357.53)	12.1%
Total Income	549,118.23	2,666,712.00	(2,117,593.77)	20.6%
Gross Profit	549,118.23	2,666,712.00	(2,117,593.77)	20.6%
Expense				
550 ▯ Water & Sewer Purchased				
555 ▯ Water Purchased	185,512.90	996,103.00	(810,590.10)	18.6%
560 ▯ Sewer Purchased	141,459.48	600,155.00	(458,695.52)	23.6%
Total 550 ▯ Water & Sewer Purchased	326,972.38	1,596,258.00	(1,269,285.62)	20.5%
600 ▯ Payroll Expenses				
601 ▯ Salaries	113,532.71	432,057.00	(318,524.29)	26.3%
602 ▯ Overtime Premium	791.44	4,768.00	(3,976.56)	16.6%
603 ▯ Longevity/Tax. Benefits	8,603.10	19,146.00	(10,542.90)	44.9%
605 ▯ FICA/Medicare	9,293.59	33,818.00	(24,524.41)	27.5%
607 ▯ Employee Insurance	26,580.80	112,025.00	(85,444.20)	23.7%
609 ▯ Pension Expense	10,664.45	42,885.00	(32,220.55)	24.9%
610 ▯ MERS Health Savings Account	3,060.00	12,240.00	(9,180.00)	25.0%
Total 600 ▯ Payroll Expenses	172,526.09	656,939.00	(484,412.91)	26.3%

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Accrual Basis

Superior Township Utility Department
O&M Profit & Loss - Budget to Actual
January through March 2012

	Jan - Mar 12	Budget	$ Over Budget	% of Budget
611 ▯ Building & Equipment Expenses				
611-AB ▯ Administration Building				
620-AB ▯ Repairs & Maintenance	633.81	2,500.00	(1,866.19)	25.4%
643-AB ▯ Computer Services & Supplies	2,269.71	11,000.00	(8,730.29)	20.6%
645-AB ▯ Operating Supplies	1,263.06	6,000.00	(4,736.94)	21.1%
665-AB ▯ Utilities	1,835.28	7,000.00	(5,164.72)	26.2%
668-AB ▯ Telecommunications	1,430.62	6,000.00	(4,569.38)	23.8%
677-AB ▯ Leased Equipment	1,002.77	4,500.00	(3,497.23)	22.3%
678-AB ▯ Cleaning Services	520.00	2,000.00	(1,480.00)	26.0%
Total 611-AB ▯ Administration Building	8,955.25	39,000.00	(30,044.75)	23.0%
611-MF ▯ Maintenance Facility				
620-MF ▯ Repairs & Maintenance	3,675.62	10,000.00	(6,324.38)	36.8%
643-MF ▯ Computer Services & Supplies	1,582.75	5,000.00	(3,417.25)	31.7%
645-MF ▯ Operating Supplies	2,652.60	10,000.00	(7,347.40)	26.5%
665-MF ▯ Utilities	6,296.60	22,000.00	(15,703.40)	28.6%
668-MF ▯ Telecommunications	1,184.45	5,000.00	(3,815.55)	23.7%
Total 611-MF ▯ Maintenance Facility	15,392.02	52,000.00	(36,607.98)	29.6%
611-LB ▯ Lift & Booster Stations				
620-LB ▯ Repairs & Maintenance	2,270.21	6,000.00	(3,729.79)	37.8%
645-LB ▯ Operating Supplies	258.20	500.00	(241.80)	51.6%
665-LB ▯ Utilities	6,073.72	20,000.00	(13,926.28)	30.4%
668-LB ▯ Telecommunications	141.05	500.00	(358.95)	28.2%
Total 611-LB ▯ Lift & Booster Stations	8,743.18	27,000.00	(18,256.82)	32.4%
Total 611 ▯ Building & Equipment Expenses	33,090.45	118,000.00	(84,909.55)	28.0%
670 ▯ Other Expenses				
618 ▯ Repairs & Maintenance - Other				
620 ▯ R&M - System	3,932.49	20,000.00	(16,067.51)	19.7%
625 ▯ R&M - Root Foaming	8,280.97	10,000.00	(1,719.03)	82.8%
Total 618 ▯ Repairs & Maintenance - Other	12,213.46	30,000.00	(17,786.54)	40.7%
630 ▯ Professional Services				
631 ▯ PS - Engineers (OHM)	2,659.00	20,000.00	(17,341.00)	13.3%
632 ▯ PS - Auditors (PHP)	0.00	5,800.00	(5,800.00)	0.0%
634 ▯ PS - Twp. Accountant	500.01	2,000.00	(1,499.99)	25.0%
635 ▯ PS - Attorneys	225.00	2,000.00	(1,775.00)	11.3%
636 ▯ PS - Other	0.00	250.00	(250.00)	0.0%
638 ▯ PS - MW Fees	113.97	500.00	(386.03)	22.8%
Total 630 ▯ Professional Services	3,497.98	30,550.00	(27,052.02)	11.5%
650 ▯ Employee Related Expenses				
651 ▯ Uniforms	326.00	3,000.00	(2,674.00)	10.9%
652 ▯ Transportation & Mileage	271.15	2,000.00	(1,728.85)	13.6%
653 ▯ Employee Training	1,548.47	2,000.00	(451.53)	77.4%
656 ▯ Misc. Employee Expenses	0.00	600.00	(600.00)	0.0%
Total 650 ▯ Employee Related Expenses	2,145.62	7,600.00	(5,454.38)	28.2%

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Accrual Basis

Superior Township Utility Department
O&M Profit & Loss - Budget to Actual
January through March 2012

	Jan - Mar 12	Budget	$ Over Budget	% of Budget
671 · Meters & Supplies	(6,780.37)	15,000.00	(21,780.37)	(45.2)%
672 · Fuel	1,760.53	9,000.00	(7,239.47)	19.6%
673 · Insurance & Bonds	6,443.23	27,000.00	(20,556.77)	23.9%
676 · Postage	1,114.77	4,000.00	(2,885.23)	27.9%
701 · Bad Debt Expense	3,074.85	3,000.00	74.85	102.5%
709 · Printing & Publishing	1,230.12	4,000.00	(2,769.88)	30.8%
711 · Memberships, Dues & Licenses	1,312.47	5,900.00	(4,587.53)	22.2%
712 · Miscellaneous Expense	0.00	500.00	(500.00)	0.0%
Total 670 · Other Expenses	26,012.66	136,550.00	(110,537.34)	19.0%
Total Expense	558,601.58	2,507,747.00	(1,949,145.42)	22.3%
Net Ordinary Income	(9,483.35)	158,965.00	(168,448.35)	(6.0)%
Other Income/Expense				
Other Expense				
850 · Transfers OUT				
856 · Trans. Out to Capital Reserve	75,000.00	158,965.00	(83,965.00)	47.2%
Total 850 · Transfers OUT	75,000.00	158,965.00	(83,965.00)	47.2%
Total Other Expense	75,000.00	158,965.00	(83,965.00)	47.2%
Net Other Income	(75,000.00)	(158,965.00)	83,965.00	47.2%
Net Income	(84,483.35)	0.00	(84,483.35)	100.0%

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Accrual Basis

Superior Township Utility Department
Y-T-D Profit & Loss by Class
January through March 2012

	O&M		Cap. Res.		Sys. Rep. Res.		Debt Serv.		TOTAL	
	Jan - Mar 12	Jan - Mar 11	Jan - Mar 12	Jan - Mar 11	Jan - Mar 12	Jan - Mar 11	Jan - Mar 12	Jan - Mar 11	Jan - Mar 12	Jan - Mar 11
Ordinary Income/Expense										
Income										
400 · Water & Sewer Income	542,131	530,658							542,131	530,658
410 · Meter Sales Income	350	1,925							350	1,925
412 · Connection Fees Income			129,870						129,870	
420 · Miscellaneous Income	5,763	4,230							5,763	4,230
440 · Interest Income	874	1,293	1,928	3,508	795	1,057	869	7,248	4,466	13,106
Total Income	549,118	538,106	131,798	3,508	795	1,057	869	7,248	682,580	549,920
Gross Profit	549,118	538,106	131,798	3,508	795	1,057	869	7,248	682,580	549,920
Expense										
550 · Water & Sewer Purchased	326,972	268,028							326,972	268,028
600 · Payroll Expenses	172,526	177,257							172,526	177,257
611 · Building & Equipment Expenses	33,090	30,183	180,663	181,942					213,754	212,125
670 · Other Expenses	26,013	33,299							26,013	33,299
686 · Bond Expenses							64		64	
Total Expense	558,602	508,767	180,663	181,942			64		739,329	690,709
Net Ordinary Income	(9,483)	29,340	(48,866)	(178,434)	795	1,057	805	7,248	(56,750)	(140,789)
Other Income/Expense										
Other Income										
800 · Transfers In			75,000						75,000	
Total Other Income			75,000						75,000	
Other Expense										
850 · Transfers Out	75,000								75,000	
Total Other Expense	75,000								75,000	
Net Other Income	(75,000)		75,000							
Net Income	(84,483)	29,340	26,134	(178,434)	795	1,057	805	7,248	(56,750)	(140,789)

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Superior Township Utility Department
A/R - Due From Other Funds (Acct. 160)
As of March 31, 2012

Type	Date	Num	Name	Memo	Open Balan...
Current					
Total Current					
1 - 99					
Invoice	3/27/12	2011-52	Superior Twp. Fire Dept.-2003 Bond	2003 Bond Agency Fee	48.22
Total 1 - 99					48.22
> 99					
Total > 99					
TOTAL					48.22

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Superior Township Utility Department
A/R - Other Customers (Acct. 161)
As of March 31, 2012

Type	Date	Num	Name	Memo	Due Date	Open Balance
Current						
Invoice	3/22/12	2012-010	Danbury Park Manor	Repair to 1-1/2" Copper Service	4/15/12	3,235.07
Total Current						3,235.07
1 - 99						
Invoice	2/21/12	2012-005	Williams, Mr.	Valve Replaced - 1935 Andover	3/16/12	169.62
Total 1 - 99						169.62
> 99						
Invoice	7/6/10	2010-23	Cross Excavating	Finance Charge	7/6/10	31.10
Invoice	11/12/1(	2010-49	Cross Excavating	Fairfax Sewer Install & Abandonment Project	12/6/10	2,625.35
Invoice	12/8/10	2010-51	Cross Excavating	Finance Charge	12/8/10	262.54
Invoice	10/20/1'	2011-34	Washtenaw County - Tax Roll	2010 Tax Roll Write-Offs	10/20/11	23,094.92
Invoice	11/14/1'	2011-54	Fairfax Manor	Winterize Fire Hydrants	12/8/11	60.00
Invoice	12/13/1'	2011-63	Arbor Woods Home Community	10% Penalty	12/13/11	42.00
Invoice	12/13/1'	2011-64	Fairfax Manor	10% Penalty	12/13/11	6.00
Total > 99						26,121.91
TOTAL						29,526.60

Prepaid Expenses (Acct. 166)

Month of: MARCH, 2012

SUPERIOR TOWNSHIP

UTILITY DEPARTMENT

Type	Date	Number	Name	Memo	Amount	Balance	Left
BILL	06/16/11		SUPERIOR TWP. GENERAL FUND	WORKER'S COMP. INSURANCE - 07/11-06/12	$8,374.74		
JE	VARIOUS	VARIOUS		JUL. 11 - MAR. 12 EXPENSE	($6,281.16)		
						$2,093.58	3
BILL	07/13/11	7000355273	AWWA	ANNUAL DUES - 09/11 - 08/12	$295.00		
JE	VARIOUS	VARIOUS		SEP. 11 - MAR. 12 EXPENSE	($172.10)		
						$122.90	5
BILL	11/01/11	32391	TYLER TECHNOLOGIES	UB MAINT. FEE - 11/11 - 10/12	$1,252.00		
JE	VARIOUS	VARIOUS		NOV. 11 - MAR. 12 EXPENSE	($521.69)		
						$730.31	7
BILL	09/26/11	92391928	ENVIRONMENTAL SYSTEMS	ARCVIEW MAINT. FEE - 2012	$800.00		
JE	VARIOUS	VARIOUS		JAN. - MAR. 12 EXPENSE	($199.97)		
						$600.03	9
BILL	11/01/11	725208	STATE OF MICHIGAN	COMM. PUB. WATER SUPP. ANN. DUES - 2012	$4,137.73		
JE	VARIOUS	VARIOUS		JAN. - MAR. 12 EXPENSE	($1,034.44)		
						$3,103.29	9
BILL	11/03/11	SV9042-12	MICHIGAN RURAL WATER ASS'N	ANNUAL DUES - 2012	$425.00		
JE	VARIOUS	VARIOUS		JAN. - MAR. 12 EXPENSE	($106.22)		
						$318.78	9
BILL	11/19/11	ZA12009581	SENSUS USA	ANNUAL DUES - 2012	$1,452.00		
JE	VARIOUS	VARIOUS		JAN. - MAR. 12 EXPENSE	($363.00)		
						$1,089.00	9
BILL	11/21/11	20120345	MISS DIG SYSTEMS	ANNUAL DUES - 2012	$392.28		
JE	VARIOUS	VARIOUS		JAN. - MAR. 12 EXPENSE	($98.07)		
						$294.21	9
BILL	11/30/11	28223	MCM GROUP	MUNICIPAK INSURANCE - 2012	$17,398.00		
JE	VARIOUS	VARIOUS		JAN. - MAR. 12 EXPENSE	($4,349.53)		
						$13,048.47	9
Total 166 Prepaid Expenses						**$21,400.57**	

Superior Township Utility Department
A/P - Due To Other Funds (Acct. 200)
As of March 31, 2012

Date	Name	Memo	Open Balance
Current			
3/31/12	Superior Twp. Payroll Fund	Add'l MERS Pension - 02+03/12	143.30
Total Current			143.30
1 - 99			
3/22/12	Superior Twp. Payroll Fund	John Hancock Pension - 03/12	843.48
3/22/12	Superior Twp. Payroll Fund	MERS Pension - 03/12	3,763.37
Total 1 - 99			4,606.85
> 99			
Total > 99			
TOTAL			4,750.15

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Superior Township Utility Department
A/P - Vendors (Acct. 205)
As of March 31, 2012

Date	Num	Name	Memo	Open Balance
Current				
3/6/12	136938	OHM Engineering Advisors	General Services	1,608.00
3/28/12	12-010	FTL Construction Inc.	Replaced Broken Hydrant - MacArthur	2,150.50
3/31/12		Keith Lockie	Mileage - 03/12	26.64
3/31/12		Diana Rivis	Mileage - 03/12	41.07
3/31/12		Staples Business Advantage	Office Supplies	145.92
3/31/12	408037	Al's Cleaning Service	Adm. Bldg. Cleaning - 03/12 (4 weeks)	160.00
3/31/12	0174773-IN	Beaver Research Company	Freight	37.40
3/31/12	09588 303056-01-2	Comcast	Internet - Adm. Bldg. - 03/12	70.95
3/31/12	415050892	Ricoh Americas Corporation #2	Color Copies - 1st/12	233.27
3/31/12	198570	Magic-Wrighter	Monthly Fee - 03/12	43.72
3/31/12	5-500-400006-01	Ypsilanti Comm. Utilities Authority	W/S Purch. - Riverbend - 03/12	130.60
3/31/12	5-500-400004-01	Ypsilanti Comm. Utilities Authority	W/S Purch. - 03/12	106,872.55
Total Current				111,520.62
> 0				
3/3/12	83019	Parhelion Technologies	Surge Protector	490.00
3/6/12		Congdon's Ace Hardware	Tubing, Scrubber	11.97
3/6/12	302-528284	Auto-Wares Group (Auto Value)	Brush	4.78
3/9/12		Congdon's Ace Hardware	1" Nipples	19.04
3/16/12		Rick E. Church	Reimb. for MRWA Conf. Expenses	491.47
3/20/12		Home Depot	Filter & Towels	66.88
3/20/12	1321478-IN	Pollardwater.com-East	Curb Box Lids	70.04
3/21/12	7000473034	American Water Works Association	Standards CD Update	545.00
3/23/12	729833512-121	Nextel Communications	Cell Phones - 3/12	224.73
3/23/12	330595900052	DTE	Elect. @ 250 W. Clark - 03/12	180.90
3/23/12	330599500015	DTE	Elect. @ Adm. Bldg. - 03/12	337.89
3/23/12	287847000034	DTE	Gas @ Adm. Bldg. - 03/12	125.04
3/23/12	287847000067	DTE	Elect. @ 810 W. Clark - 03/12	1,018.62
3/23/12	330595900037	DTE	Elect. @ 2490 Huron River - 01-03/12	39.82
3/23/12	510637949	Ricoh Americas Corporation #2	Shipping on Ink Cartridge	11.50
3/23/12	465405300018	DTE	Gas @ 8200 Geddes - 03/12	77.46
3/23/12	330595900011	DTE	Elect. @ 8200 Geddes - 01-03/12	34.03
3/23/12	28954057	Wright Express FSC	Fuel Charges - 03/12	264.40
3/24/12	330595900060	DTE	Gas & Elect. @ 1756 Ridge - 03/12	134.21
3/26/12	0B625901193	MCI Worldcom	Office Fax Long Dist. - 03/12	55.27
3/26/12	129894	Spears Fire and Safety	Fire Ext. Insp. - Maint. Fac.	257.20
3/26/12	330595900029	DTE	Elect. @ 1600 Harris - 01-03/12	39.82
3/26/12	330595900045	DTE	Elect. @ 1385 E. Clark - 01-03/12	39.94
3/26/12	287847000059	DTE	Gas & Elect. @ Maint. Fac. - 03/12	1,554.39
3/27/12	7210	American United Life Insurance Company	Life Insurance - 04/12	(96.47)
3/27/12	7222	Vision Service Plan	Vision Insurance - 04/12	(159.27)
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	Berk-8414-05	Quantum Real Estate	Refund Overpayment of W/S @ B414 Berks...	68.03

Superior Township Utility Department
A/P - Vendors (Acct. 205)
As of March 31, 2012

Date	Num	Name	Memo	Open Balance
3/27/12	252-1617168	The Bank of New York Mellon-Agency F...	2003 Bond Agency Fees	112.50
3/27/12	4574308	HD Supply Waterworks, Ltd.	Curb Boxes	321.30
3/28/12	4580377	HD Supply Waterworks, Ltd.	Repair Parts - 6" Pipe	608.81
3/29/12	73512	Printing Systems, Inc.	Utility Bills	292.58
3/29/12	330595900078	DTE	Gas & Elect. @ 1799 N. Prospect - 04/12	208.76
3/29/12	43341	Ed's Garage, Inc.	Tie Rod & Front Axle U-Joints Replacement...	777.18
3/30/12	SAVA-1825-02	Ehman & Greenstreet Realty	Ref. W/S Overpayment - 1825 Savannah	70.56
3/30/12	N12-0761	Enmet Corporation	Recalibrate Gas Detector	85.00
Total > 0				(886.40)
TOTAL				110,634.22

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Superior Township Utility Department
UC Permits & Development Agreements Issued
March 2012

Type	Date	Num	Memo	FOB	Amount
Charter Development Co., LLC					
Invoice	3/8/12	1383	Heritage Academy	Geddes/Ridge	129,870.00

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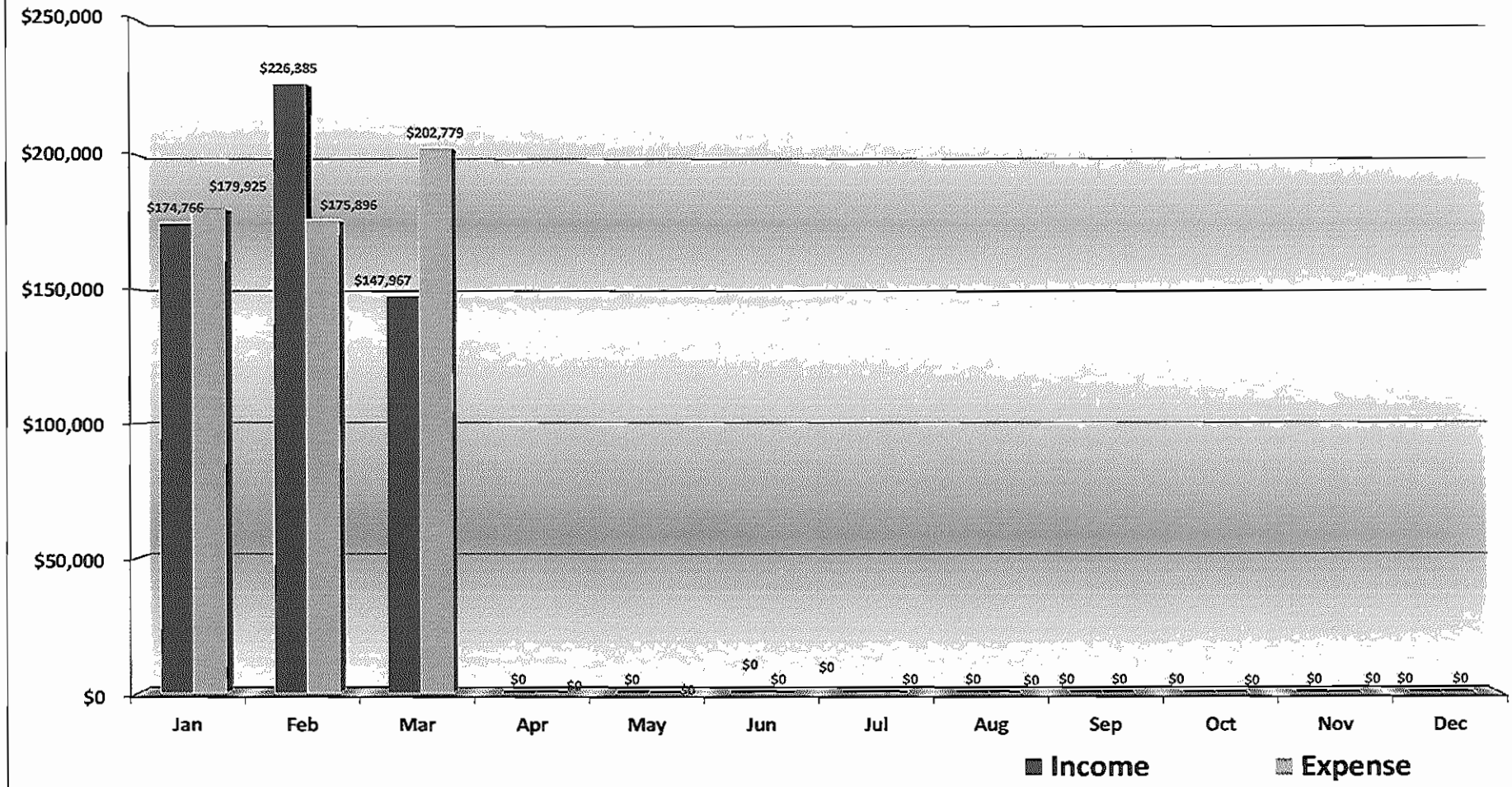
Accrual Basis

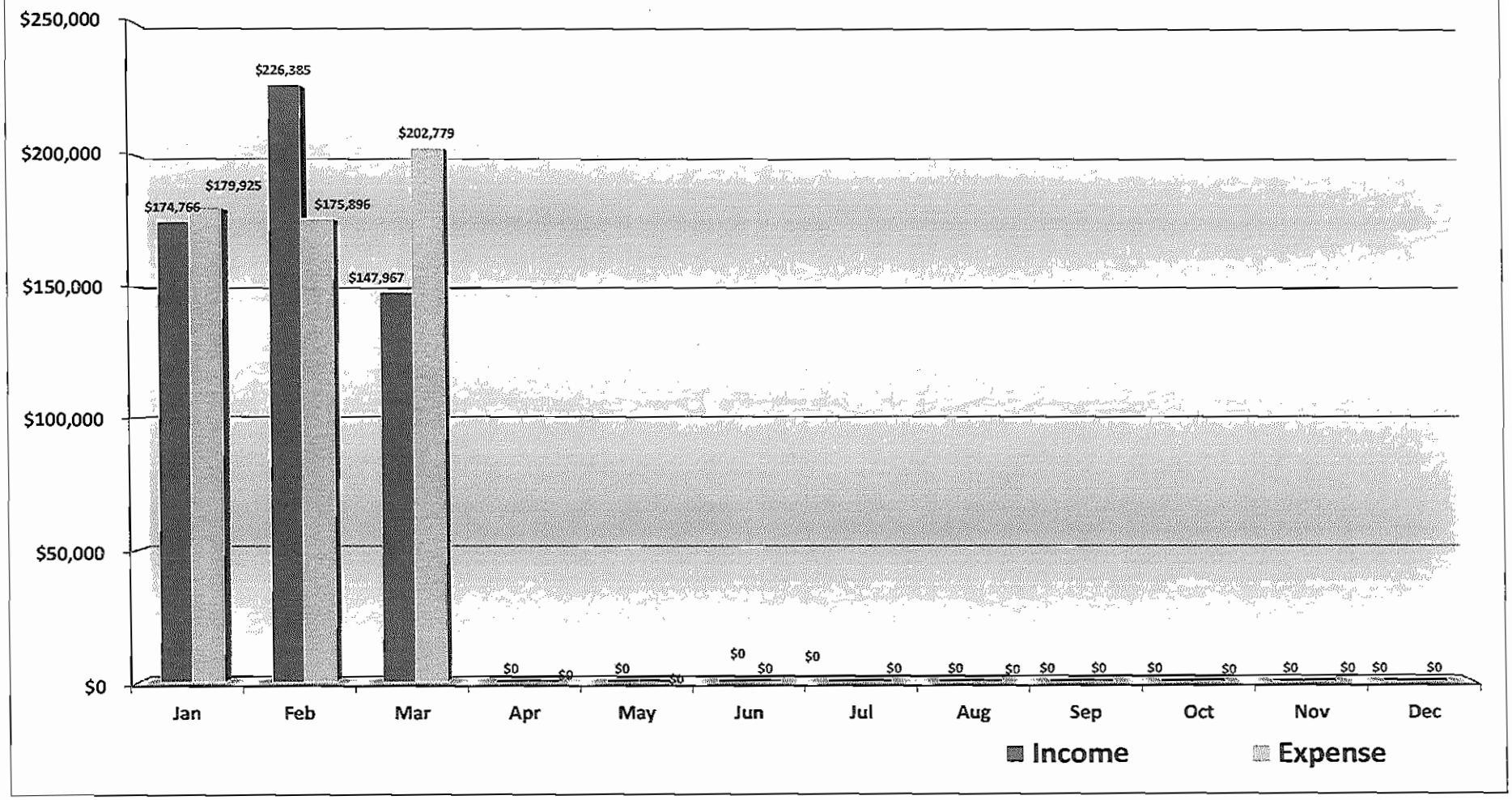
Superior Township Utility Department
Project Related Expenses
January through March 2012

Type	Date	Num	Source Name	Memo	Amount
TOTAL					

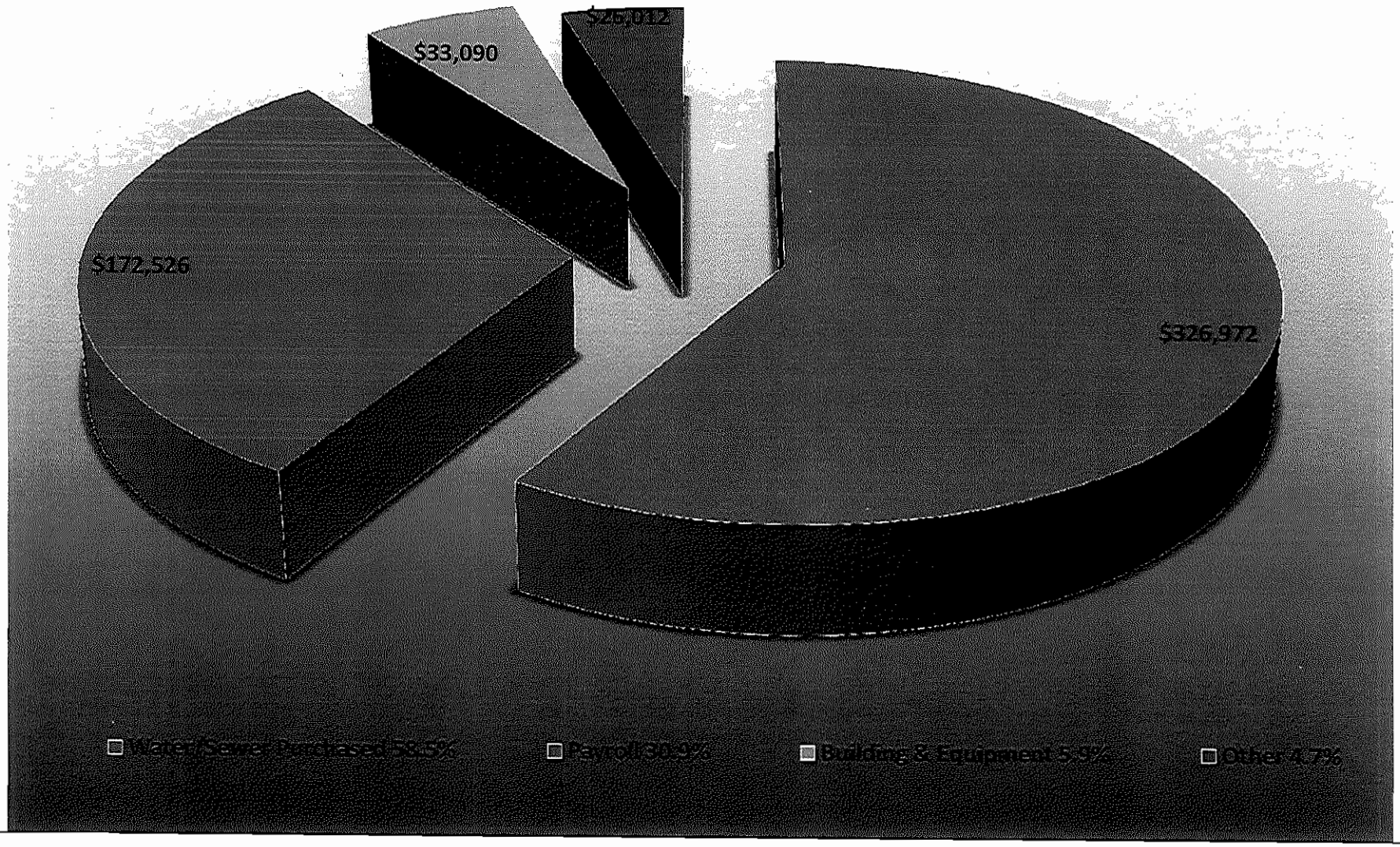
2012 O&M Income/Expense Graph

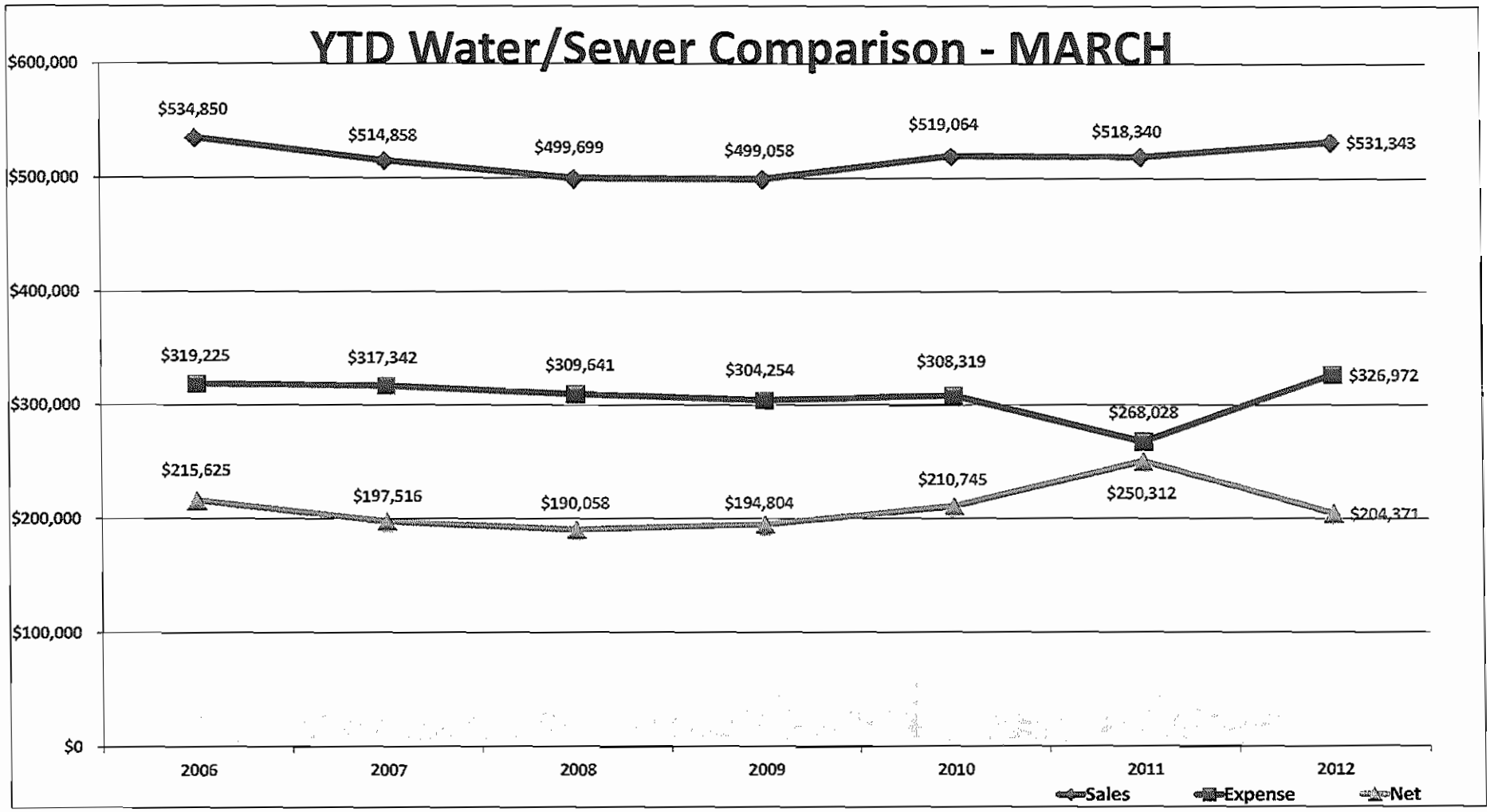


2012 O&M Income/Expense Graph

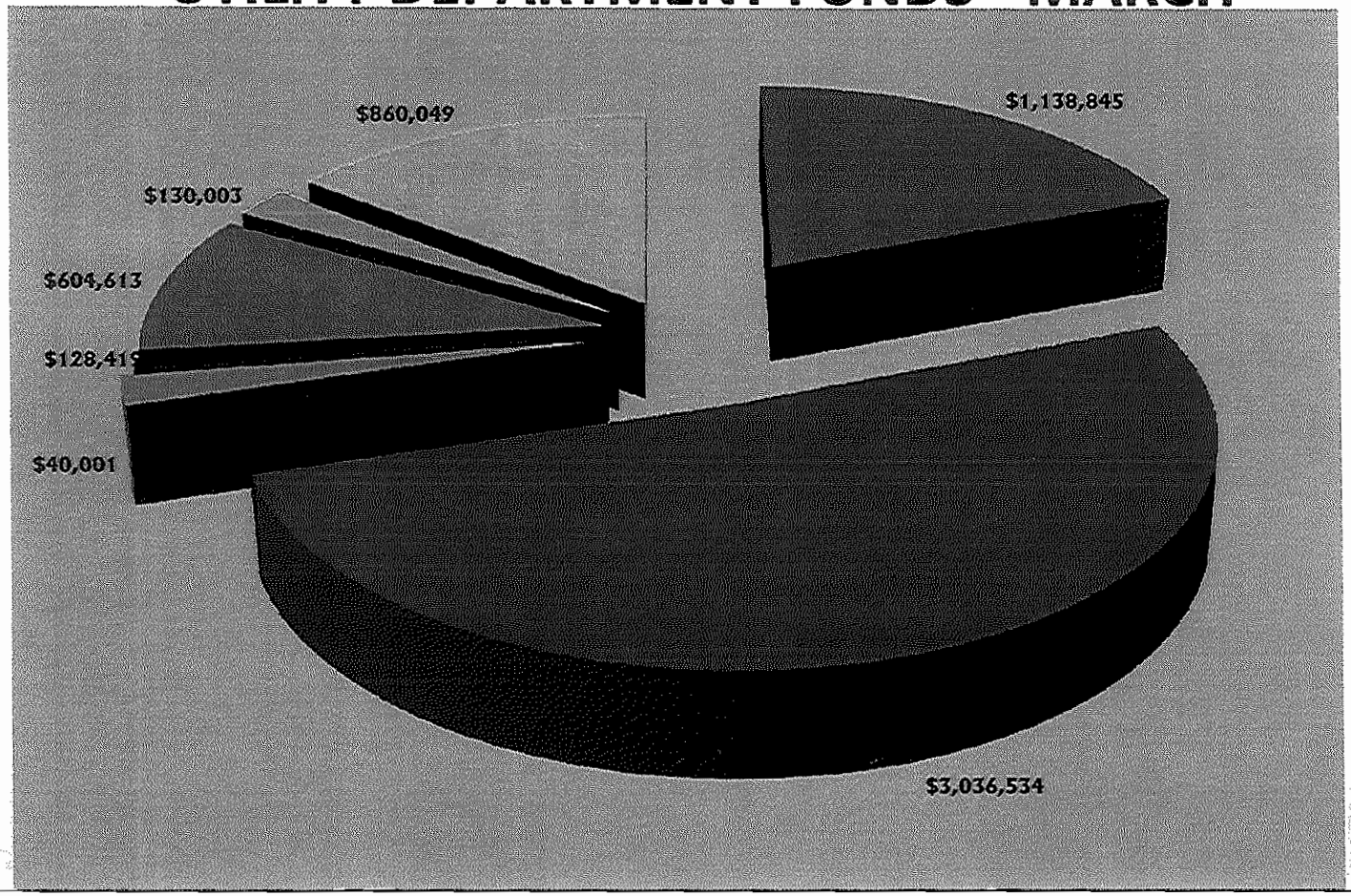


2012 Year-to-Date O&M Expenses - MARCH




YTD Water/Sewer Comparison - MARCH
$600,000
$500,000
$400,000
$300,000
$200,000
$100,000
$0
$534,850
$514,858
$499,699
$499,058
$519,064
$518,340
$531,343
$319,225
$317,342
$309,641
$304,254
$308,319
$268,028
$326,972
$215,625
$197,516
$190,058
$194,804
$210,745
$250,312
$204,371
2006
2007
2008
2009
2010
2011
2012
Sales
Expense
Net

UTILITY DEPARTMENT FUNDS - MARCH



April 23, 2012

Bobby C. and Brenda K. Maynard
1689 North Prospect Road
Ypsilanti, Michigan 48198

Charter Township of Superior
3040 North Prospect Road
Ypsilanti, Michigan 48198

Township Board:

Listed within, a list of expenses incurred by Bob and Brenda Maynard that are attributed to their effort to correct the flow and repair damages to their property, as a direct result of storm water diverted onto their property. The Maynards, came to the township with concerns prior to construction on the property due north of theirs, and requested the township to enforce building codes. Due to the township official's neglect, the Maynards have suffered loss and request reimbursement for their expenses. The Maynards are in possession of pictures and documents supporting their clam and will, upon request share those with township officials should they desire. The Maynards are hopeful that a settlement can be reached, but are prepared to press forward if necessary. A written response to this document is requested within 30 days of receipt of said document:

1. Construction of a 75 foot French Drain System with Pump to help control storm Water from the north. Installed by Terrafirma Inc. 3780 Morgan Rd. Ypsilanti, Mi. 48197 $5450.00

2. Installation of interior wall drain system in family room and crawl space to dispose of flood water prior to it entering the home. Installed by B-Dry Systems 922 Eden Rd. Mason, Mi. 48454 $3348.00

3. Purchase and installation of grinder pump and sewer line to property line to replace damaged drain field. Installed by C&E Construction Company Inc. PO Box 1359 Highland Mi. 48357 $9421.00

4. Installation of power source to operate grinder pump. Installed by Harper Electric Inc. 6920 Jackson Rd. Ann Arbor, Mi. $475.49

5. Cost associated with hook up of sewer from grinder pump station to the Maynards home. Gary Greenwood, Master Plumber 9815 Crane Rd. Milan, Mi. 48160 $3424.00

6. Cost of trimming branches from tree to allow equipment access to install grinder pump Dave Phillips Tree Service $50.00

7. Replacement of family room carpet that had been flooded 3 separate times and no longer could be cleaned Builder's Carpet Outlet 4040 Varsity Drive Ann Arbor, Mi. 48108 $1134.45

8. Labor and materials to repair drywall damage to family room wall due to water damage from flooding Gary Greenwood 9815 Crane Rd. Milan Mi. 48160 $1600.00

9. Fees associated with installation of municipal sewer to the Maynard home, paid to Superior Township Utility Department:

Trunk and Transmission Fee	$5500.00
Tap Fee	$2500.00
Availability Fee	$5000.00

10. Total Fees and Expenses to be reimbursed: $37,902.94

The Maynards request fully reimbursements for all expenses and fees associated with their damages as a result of storm water damage. The Maynards also request the township to resolve future issues of flooding upon their property from the adjacent northern property.

Respectfully Submitted:

Bobby C. Maynard
Bobby C. Maynard 4-23-12

Brenda K. Maynard
Brenda K. Maynard 4-24-2012

Date Received: April 23, 2012

Time Received 9:25 AM

Received by: David Phillips
DAVID PHILLIPS

SIGNATURE INDICATES RECEIPT ONLY
David Phillips

MEMO

DATE: May 15, 2012

TO: Superior Township Board of Trustees

FROM: Richard Mayernik, Building/Zoning Official

RE: Maynard request

Mr. and Mrs. Maynard have provided the Board a letter (dated April 23, 2012) in which they request the Board authorize payment of $37,902.94 as reimbursement to the Maynard's for expenses and fees relating to their drainage complaints about the property directly to their north. Additionally, the Maynard's request that the Township resolve all future storm water issues relating to the property.

I have attached a chronological listing of correspondences relating to this issue. The listing includes a brief summary of the contents of each correspondence. As you can see, the Building Department sent its first letter relating to grading in 1998. Since that time, the Township's Engineering firm (OHM) has been physically on the property twice (1999 and 2001) and has met at the site with the Maynard's in 2010. I have attached three (3) letters from OHM to the Township relating to their findings at this site. As you can see from the chronology, the Township Attorney (Victor Lillich) also had significant involvement relating to these complaints.

The Maynard's have alleged that they have suffered losses due to the "neglect" of Township Officials. In my opinion, the Township has been diligent in its investigation of the Maynard's complaints and has taken action appropriate to the findings of their engineers and attorneys.

I have attached a copy of a letter I sent to the Maynard's on January 4, 2011. The contents of this letter and the conclusions I arrived at represents my current position relating to this matter.

1691 PROSPECT ROAD

06/04/98 – Weil violation letter sent to Butler.

06/24/98 – Butler response letter to Weil 06/04/98 letter.

03/08/99 – Mayernik memo to McFarlane re: Having OHM visit site and report back re: grading/drainage.

04/08/99 – OHM letter indicating Ms. Butler asked survey crew to leave her property – work abandoned.

04/13/99 – Mayernik violation letter to Butler re: Right of Entry.

04/17/99 – Butler response to 04/13/99 letter re: David J. Snyder drawings submitted for Sewer.

04/21/99 – Butler letter (requested by Mayernik) describing his view of the property's drainage.

06/28/99 – OHM letter (survey crew results) – Probable increase of drainage towards Maynard property.

07/20/99 – Mayernik violation letter to Butler re: Drainage based on OHM 06/28/99 conclusions. Posted SWO and required a new grading plan.

07/22/99 – Posting date of SWO.

09/17/99 – Butler response to Mayernik 7/20/99 letter.

10/18/99 – OHM letter approving the newly submitted grading plan from Butler Engineer (Snyder).

10/25/99 – Mayernik letter to Butler removing SWO and directing grades from plan to be constructed in 45 days.

02/16/00 – Schindler letter to Butler re: Sewer emergency and surcharging. New fees apply after emergency is resolved.

02/24/00 – Lillich letter to Butler re: Approved grading plan not constructed within 45 days.

03/28/00 – Schindler letter to Butler outlining conditions for sewer connection and copy of Boards 03/20/00 motion.

06/12/00 – Lillich letter to Butler re: Completing and approval of grading incomplete.

06/23/00 – Lillich forwards copy of Snyder's (Engineer) 06/22/00 letter stating drainage is generally as proposed on his drawings.

07/20/00 – Mayernik letter to Maynard re: complaint and ticket status.

09/06/00 – Lillich letter to Mayernik advising misdemeanor complaint filed w/court 08/09/00.

02/26/01 – Lillich letter to Butler requesting inspection of grade as previously requested.

03/13/01 – New Lillich complaint filed against Butler.

06/14/01 – Butler sends "answer" to Lillich complaint to the court.

07/17/01 – Mayernik letter to Lillich and information requested.

08/09/01 – Lillich letter to Mayernik and OHM that inspection and survey of Butler property is scheduled for 08/15/01.

08/23/01 – Lillich motion to compel access to Butler property for discovery inspection.

09/13/01 – Lillich letter to Mayernik and OHM – Court ordered inspection on 09/26/01.

09/25/01 – Lillich fax to Mayernik discovery requests from Butler.

10/17/01 – OHM letter to Township – Based on 09/26/01 inspection - Insufficient information exists to pursue additional legal action regarding drainage.

10/01 - Four separate court filings.

11/20/01 – Lillich forwards correspondence to Mayernik – Maynard Attorney (Murphy & Nelson) letter to Butler and Township.

09/27/04 – Maynard letter to Board with offer to release Township from any Maynard flooding liability if Township allows them to hook up to sewer and water.

06/07/10 – Mayernik visits Maynard site responding to flooding complaint by Maynard – took pictures.

01/04/11 – Mayernik letter to Maynard with copies of OHM 12/06/10 report.

04/23/12 – Maynard letter to Township Board.

ORCHARD, HILTZ & McCLIMENT, INC.

34935 Schoolcraft Road
Livonia, MI 48150

p: (734) 522-6
f: (734) 522-6

June 28, 1999

SUPERIOR CHARTER TOWNSHIP
3040 N. Prospect
Ypsilanti, Michigan 48198

Attention: Richard Mayernik, Building/Zoning Official

Regarding: **Butler Property**

Dear Mr. Mayernik:

At your request, Orchard, Hiltz and McCliment sent a survey crew to determine the existing and, if possible, pre-construction grades at 1691 Prospect Road. The purpose was to attempt to determine how site drainage had changed due to construction and fill activities.

The existing ground elevation of portions of the Butler property and of the property immediately adjacent to the south were surveyed. In addition, three holes were excavated through a fill area just east of the Butler house. The elevations of the apparent old ground surface was determined by measuring the depth to what was apparently buried topsoil. We then constructed a contour map (attached) showing what we believe to be the pre-existing condition (prior to filling) of the yard as well as the current site conditions. We then examined the resulting data and have arrived at the following conclusions.

We believe that a shallow depression existed on the easterly portion of the Butler property. This depression, as well as the relatively flat area near it, was filled for the purpose of constructing the Butler house. This appears to have increased the area draining onto the property immediately to the south by approximately 2000 square feet. The Butler house is partially included in this redirected drainage area which has the effect of decreasing the overall site's permeability. The net result is probably an increase in water flowing onto the property immediately to the south.

There is another (pre-existing) fill on the site for the purpose of supporting an "out building" on the southerly neighbor's property. Because of the age of this fill, it was impossible to confidently determine the pre-existing grades. This fill may or may not have had an impact on the site in the past.

If you have further direction or have any questions, please call me at (734) 522-6711.

Sincerely,
ORCHARD, HILTZ & McCLIMENT, INC.

Steve Chizek, P.E.
Township Engineer

cc: William McFarlane, Township Supervisor

ORCHARD, HILTZ & MCCLIMENT, INC.

34935 Schoolcraft Road
Livonia, MI 48150

p: (734) 522-6711
f: (734) 522-6427
w: ohm-eng.com

October 17, 2001

SUPERIOR CHARTER TOWNSHIP
3040 N. Prospect
Ypsilanti, Michigan 48198

Attention: Bill McFarlane, Township Supervisor

Regarding: Butler Property

Dear Mr. McFarlane:

Based on the results of our most recent field investigation of the Butler property and previously obtained sub-surface investigation of the site, it is our opinion that insufficient information exists to pursue additional action related drainage issues on this property. Furthermore, the quantitative information at our disposal suggests that a natural drainage way exists and has existed across the rear (westerly portion) of the adjacent parcel to the south. It appears, based on available information, that this drainage course was the outlet for storm water that was previously retained on Mr. Butler's parcel when the previously existing depresion on Mr. Butler's site filled up with water.

Although the neighbor to the south has produced a photograph that may support his claim that additional problems have been created as a result of new fill interfering with the flow of drainage toward the ditch, the elevations of the inverts of culverts (bottoms of the pipes) across Mr. Butler's driveway and the driveway of the adjacent parcel to the south are higher than the elevations along the property line between the two parcels. It is our understanding that elevations have not been adjusted south of the property line between Mr. Butler's property and the property to the south. Therefore regardless of the new house or associated fill, during very wet conditions flow would exit Mr. Butler's parcel across the rear of the southerly parcel rather than the higher elevation along the ditch line west of Prospect Road.

During our first field investigation it was determined that some water may have been stored on the easterly portion of Mr. Butler's property and that construction of the house and fill may have redirected some of this water toward the property to the south. It appears from our most recent investigation that, as a result of re-grading which occurred between our investigations, much of this water has been redirected toward the ditch along prospect road and away from the parcel to the south.

If you have any questions or would like to discuss this issue further feel free to contact me at (734) 522-6711.

Sincerely,
ORCHARD, HILTZ & McCLIMENT, INC.

Steve Chizek, P.E.
Township Engineer

cc: Brenda McKinney, Treasurer
Kay Williams, Deputy Clerk
Richard Mayernik, Building/Zoning Official
Victor Lillich, Reading, Etter and Lillich

This report is made to the Township Planning Commission and/or Township Board, and is the property of Superior Charter Township. The report addresses completeness of application, items and issues of concern, etc. While reports may be provided to applicants and may be helpful to them, the report is not generated for the applicant and does not necessarily address all items which may be raised by the Commission and/or Board or required by the Zoning Ordinance. The report is not binding upon the Township, and final authority to determine all matters, including completeness of application, remains with the Township Planning Commission and/or Township Board. In all cases, it is the responsibility of the applicant to carefully review the Zoning Ordinance and Growth Management Plan and to ensure that all requirements of same have been met.

OHM
Engineering Advisors

December 6, 2010

CHARTER TOWNSHIP OF SUPERIOR
3040 N. Prospect Rd
Ypsilanti, MI 48198

Attention: Dave Phillips, Township Clerk

Regarding: Drainage Issue at 1689, 1691, and 1693 Prospect

Dear Mr. Phillips:

The Township has informed our office of drainage complaints originating from residents of 1689 Prospect Rd. The complaints are aimed at drainage problems supposedly resulting from earthwork performed on the adjacent properties to the north, 1691 and 1693 Prospect Rd.

A meeting with Township Staff, OHM, and the homeowners of 1689 Prospect Rd was held on June 25, 2010 to provide the homeowners an opportunity to express their concerns. The homeowners provided their assessment of the problems and claimed earthwork performed in relation to construction of the residence at 1691 has resulted in an on-going flooding condition along the property line dividing 1689 from 1691 and 1693. The homeowners further claimed the flooding has caused issues in the basement of 1689, and that the natural drainage course was disrupted by the work performed on 1691 and 1693. Following the meeting, all parties visited 1689 Prospect in an effort to substantiate the claims and verify the conditions. Standing water was not evident; however it was clear that a low area existed in the area along and north of the apparent property line. Further, pictures of the same area were provided by Township Staff indicating standing water a few weeks earlier.

OHM is also aware of previous drainage issues concerning these lots, and in our review of the most recent complaint, considered previous investigations, findings, and the associated data. Aerial photographs were also considered in this review.

Unfortunately, insufficient information exists to determine the exact cause of the flooding problems recently brought to the Township's attention. It is obvious that a low area does exist, but when it came to be, and by whom it was created, cannot be determined. Based on aerial photos, it appears that some earth-disrupting activities have been performed on all three properties since 1998, and should the drainage issues persist, the respeetive property owners should work together to find a comprehensive solution.

If you have any questions or require any additional information, please contact this office.

ORCHARD, HILTZ & McCLIMENT, INC.

David J. Schroeder Jr., PE
Engineer

cc: Bill McFarlane, Supervisor
Rick Mayernik, Building/Zoning Official
File

34000 Plymouth Road | Livonia, Michigan 48150
p. (734) 522-6711 | f. (734) 522-6427
www.ohm-advisors.com

OFFICE OF
RICHARD MAYERNIK C.B.O.
BUILDING/ZONING OFFICIAL

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

CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN

January 4, 2011

Mr. & Mrs. Maynard
1689 Prospect Road
Ypsilanti, MI 48198

Re: Drainage Issues

Dear Mr. and Mrs. Maynard,

As you know, the Township initiated action against the Butler's thru its Attorney's in 2001 relating to alleged violations of Ordinance #41. Ultimately, the Township's engineering firm determined that insufficient information existed that would support further action against the Butler's relating to improper drainage. Without the supporting testimony of the Township Engineer, the legal action against the Butler's was dropped based upon our Attorney's recommendations.

In response to your complaints, I inspected the site on June 7, 2010 and visited the site again on June 25, 2010 with the Township Engineer. The Township requested that our Engineer review all available data, as well as information provided by you, and make a conclusion related to your drainage complaints. Essentially, we asked him to take a "second look" at the site. I have attached a letter from OHM dated December 6, 2010 which outlines their conclusions. Based on this information, I find no evidence to support further action against the Butler's relating to drainage issues.

Please contact my office if I can be of further assistance.

Richard Mayernik
Building/Zoning Official

cc: W. McFarlane
D. Schroeder

Memorandum

To: Township Board
Organization: Superior Charter Township
From: Frederick Lucas
Date: May 14, 2012
Subject: Proposed ordinance 174-09

This document is subject to the attorney-client privilege, exempt from disclosure pursuant to MCL§15.243(h), and may be considered in closed session under MCL§15.268(h).

The Township has asked my opinion regarding proposed ordinance 174-09 which seeks to amend Section 14.03 of the Township's zoning ordinance.

Section 14.03 of the zoning ordinance regulates Development Agreements and the proposed amendment would make such agreements mandatory for certain residential and all office, service, community, commercial, industrial, research and laboratory uses.

As discussed at our meeting, I have reservations regarding the legality of this language as applied to districts other than planned community and planned manufacturing districts. The basis for my concern is the fact that the Zoning Enabling Act does not expressly empower municipalities to require such agreements. Such agreements could, therefore, be deemed a form of forced conditional zoning, contrary to the requirements of the Zoning Enabling Act.

Since, up to now, the Township has never had anyone challenge the legality of such agreements under the existing discretionary language, I believe it best not to make such agreements mandatory as proposed in ordinance 174-09. I feel that leaving the decision of when to require a development agreement in the sound judgment of Township officials will better serve the community in the long run.

For this reason, I would not recommend moving forward with adoption of ordinance 174-09.

Respectfully submitted,

Lucas & Baker

Frederick Lucas
Attorney at Law

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 ORDINACE ADDRESSING DOG CONTROL, IS HEREBY AMENDED AS FOLLOWS:

Section 184.01, 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 184.02, 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 (Breeders and Dealers) of the Natural Resources and Environmental Protection Act (Public Act 451 of 1994, as amended)"

Section 184.03, Section 63-02(5), Definitions shall be amended as follows:

Add " including the Superior Township Ordinance Enforcement Officer, whose duty it is to preserve peace or enforce township ordinances."

Delete "or to conservation officers and members of the state police."

Section 184.04, Section 63-03, Enforcement shall be amended as follows:

Add "Except for enforcement duties specifically assigned by this ordinance to the animal control officer or a police officer,"

Section 184.05, Section 63-04, Complaints for Article Violations shall be amended as follows:

Add "or animal control officer"

Section 184.06, 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 184.07, Section 63.10, Procedure For Recovery Of Damages For Loss Of or Injury To Livestock or Poultry Caused by Dogs shall be amended as follows:

Delete "(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 184.08, Amend Section 63.11, License Required, as follows:

Remove "this division" and replace with "the Washtenaw County Treasurer"

Section 184.09, 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 184.10, 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:"

Maximum Number of Permitted Dogs over Six (6) Months in Age	Minimum Requirements
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

"

Section 184.04, a new Section 63-30 shall be added as follows:

"**Section 63-16- Penalty**

1. **Violation as misdemeanor.** A violator shall be guilty of a misdemeanor and upon conviction thereof, be fined not more than $500.00 or imprisoned for not more than 90 calendar days, or both, and in addition, shall pay all costs and expenses involved in the case, including the cost of prosecution. Each day a violation continues shall be considered a separate offense. The imposition of any such fine or sentence shall not exempt the violator from compliance with this Ordinance.

2. **Violation as civil infraction.** The violator shall be responsible for a civil infraction for which the court may impose a civil fine of not less than $100.00 nor no more than $10,000.00 per day of violation plus all costs, direct or indirect, which the Township has incurred in connection with the violation, including the Township's attorney fees. The imposition of any such fine shall not exempt the violator from compliance with this Ordinance.

3. **Injunctive relief.** The Township may commence civil suit seeking injunction, specific performance, mandamus, abatement or other appropriate proceedings to prevent, enjoin, abate or remove any violations of this Ordinance.

   a. In the event the Township commences civil suit pursuant to this Section and it is determined that a violation has occurred, in addition to any other remedies to which the Township shall be entitled, it shall also be entitled to recover from the violator its actual attorney fees and costs incurred in enforcing provisions of this Ordinance.

   b. A petition for injunctive relief shall in no way relieve the violator of any and all criminal or civil liability associated with the violation. A petition for injunctive relief shall not be a bar against, or a prerequisite for, any other actions by the Township against the violator.

4. **Choice of remedy.** The decision to charge a violator with a misdemeanor or a civil infraction or to seek injunctive relief to enjoin violations of the Ordinance or any combination of these remedies shall be at the sole discretion of the Township."

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 – 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

ORDINANCE NO. 63
DOG CONTROL ORDINANCE
Amended by Ordinance No. 184 on May 21, 2011

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.

(~~1~~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.

(~~2~~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 earc, 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.

(~~3~~4) Poultry. The term "poultry" means all domestic fowl, ornamental birds and game birds possessed or being reared under authority of a breeder's liecnse pursuant to ~~Act NO 191 of the Public Act of 1929, as amended, being sections 317.71 to 317.85 of the Compiled Laws of 1948.~~ Part 427 (Breeders and Dealers) of the Natural Resources and Environmental Protection Act (Public Act 451 of 1994, as amended).

(~~4~~5) Reasonable Control. A dog shall bc deemed to be under "reasonable eontrol" only under the following circumstanees:

(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 it's owner, except when in the defense of itself, its owner, his agent, or a member of his family, or their property; and

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(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, including the Superior Township Ordinance Enforcement Officer, whose duty it is to preserve peace or enforce township ordinances. ~~or to conservation officers and members of the state police.~~

Section 63-03 - Enforcement

Except for duties specifically assigned by this ordinance to the animal control officer or a police officer, ~~I~~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 offieer to aid in the enforcement of all of the ordinanees of the Township.

Seetion 63-04 - Complaints for Article Violations

A law enforcement officer or animal control 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 ereates an unsanitary condition or an offensive odor that eauses 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 whieh 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 eontrol 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 animal control officer ~~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 sueh 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 reeeiving 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 suspeeted 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 - <u>Procedure For Recovery Of Damages For Loss Of or Injury To Livestock or Poultry Caused By Dogs</u>

(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 of 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.~~

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Section 63-11 - <u>License Required</u>

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~~ Washtenaw 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~~12 - 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-~~17~~13 - 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-~~19~~14 - 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~~ animal control 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 fallowing 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 eosts 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 ~~E~~end of the period prescribed in section 4~~4-53~~, the Humane Society me~~a~~y destroy the dog; provided, however, if in the judgment of the Humane Society, the dog is valuable or desirable for keeping, the Humane Soeiety 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~~ The animal control officer ~~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:"

Maximum Number of Permitted Dogs over Six (6) Months in Age	Minimum Requirements
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 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 5th day of March, A.D. 1979.~~

Section 63-16- Penalty

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1. **Violation as misdemeanor.** A violator shall be guilty of a misdemeanor and upon conviction thereof, be fined not more than $500.00 or imprisoned for not more than 90 calendar days, or both, and in addition, shall pay all costs and expenses involved in the ease, including the cost of prosecution. Each day a violation continues shall be considered a separate offense. The imposition of any such fine or sentence shall not exempt the violator from compliance with this Ordinance.

2. **Violation as civil infraction.** The violator shall be responsible for a civil infraction for which the court may impose a civil fine of not less than $100.00 nor no more than $10,000.00 per day of violation plus all costs, direct or indirect, which the Township has incurred in connection with the violation, including the Township's attorney fees. The imposition of any such fine shall not exempt the violator from compliance with this Ordinance.

3. **Injunctive relief.** The Township may commence civil suit seeking injunction, specific performance, mandamus, abatement or other appropriate proceedings to prevent, enjoin, abate or remove any violations of this Ordinance.

a. In the event the Township commences civil suit pursuant to this Section and it is determined that a violation has occurred, in addition to any other remedies to which the Township shall be entitled, it shall also be entitled to recover from the violator its actual attorney fees and costs incurred in enforcing provisions of this Ordinance.

b. A petition for injunctive relief shall in no way relieve the violator of any and all criminal or civil liability associated with the violation. A petition for injunctive relief shall not be a bar against, or a prerequisite for, any other actions by the Township against the violator.

4. **Choice of remedy.** The decision to charge a violator with a misdemeanor or a civil infraction or to seek injunctive relief to enjoin violations of the Ordinance or any combination of these remedies shall be at the sole discretion of the Township.

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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 – 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.

David Phillips, Superior Charter Township Clerk

William McFarlane, Superior Charter Township Supervisor

CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
MAY 21, 2012
RESOLUTION 2012-14

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

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

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

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

WHEREAS, the Department recommends Bridgeway Power Generation to provide the service at a price of $5,517.92, and

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

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

SUPERIOR TOWNSHIP

UTILITY DEPARTMENT

Request for Legislation

To: David Phillips, Superior Township Clerk
From: Rick Church
Date: May 14, 2012
Re: Generator Maintenance Agreement (Continued Coverage) for Utility Department and General Fund

Background

The Utility Department has back-up power supply equipment at various buildings and water/sewer pumping stations in the Township. There is also a back-up generator at Township Hall.

Utility Department Maintenance personnel perform preventative maintenance routines on the Utility Department equipment that include running the generators, doing visual inspections and verifying that the transfer switches are all operational. These routines are done on a weekly basis.

For all of the equipment, it is recommended that more extensive preventative maintenance routines be performed twice per year by a qualified service provider. This should include one on-site inspection and one on-site inspection with equipment oil changes.

In past years, we have used Bridgeway Power Generation to provide this service. They recently contacted us regarding allowing them to continue as our provider.

Utility Maintenance Supervisor, Rob Blanton, and I agree that Bridgeway Power has consistently provided us with good service. They are also very professional in their approach. Considering the critical operations of the buildings and equipment for which we have back-up power, a service provider in which we have a lot of confidence is extremely important.

Recommended Action

It is recommended that the Charter Township of Superior approve the attached Resolution allowing us to enter into an agreement with Bridgeway Power Generation to provide the service outlined above for all of the Utility Department and for one General Fund back-up power supply equipment. This would be at a cost of $5,517.92 (a 5% increase over last year). Funds are available in our Operations and Maintenance fund.

/attachments (Proposal and Resolution)

Agenda Date: _____

Township Supervisor Approval: _____

Bridgeway

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

PLANNED MAINTENANCE AGREEMENT

Customer Address	Customer Contact		Quote Information	
SUPERIOR TOWNSHIP UTILITY	Contact:	Rick Church	Quote Date:	29-FEB-12
575 E. CLARK	Phone:	734 482-6099	Quote Expires:	30-APR-12
Ypsilanti, MI 48198	Fax:	734 482-3842	Quote Num:	12361
	Cust Id:	129610	Quoted By:	Valentina Murray
			Quote Term:	1 Year(s)

Site Information

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

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

Site	Unit Number	Service Event	Qty	Sell Price	Extended Price
1	3040 NORTH PROS	PM INSPECT. (SEM-COMM-Z1)	1	395.90	395.90
		PM SERVICE (SEM-COMM-Z1)	1	572.19	572.19
2	9699 MAC #2	PM INSPECT. (SEM-COMM-Z1)	1	431.58	431.58
		PM SERVICE (SEM-COMM-Z1)	1	623.67	623.67
2	9699 MACARTHUR	PM INSPECT. (SEM-COMM-Z1)	1	395.90	395.90
		PM SERVICE (SEM-COMM-Z1)	1	572.19	572.19
3	1750 RIDGE	PM INSPECT. (SEM-COMM-Z1)	1	395.90	395.90
		PM SERVICE (SEM-COMM-Z1)	1	572.19	572.19
4	575 E CLARK	PM INSPECT. (SEM-COMM-Z1)	1	395.90	395.90
		PM SERVICE (SEM-COMM-Z1)	1	572.19	572.19
5	PROSPECT POINTE	PM INSPECT. (SEM-COMM-Z1)	1	431.58	431.58
		PM SERVICE (SEM-COMM-Z1)	1	623.67	623.67
6	810 CLARK	PM INSPECT. (SEM-COMM-Z1)	1	562.17	562.17
		PM SERVICE (SEM-COMM-Z1)	1	812.28	812.28

GENERATOR PLANNED EQUIPMENT MAINTENANCE QUOTE

Semi-Annual - 2 VISITS

QUOTE VALID FOR 60 DAYS

CONTINUED

Bridgeway

PLANNED MAINTENANCE AGREEMENT

Customer Address	Customer Contact		Quote Information	
SUPERIOR TOWNSHIP UTILITY	Contact:	Rick Church	Quote Date:	29-FEB-12
575 E. CLARK	Phone:	734 482-6099	Quote Expires:	30-APR-12
Ypsilanti, MI 48198	Fax:	734 482-3842	Quote Num:	12361
	Cust Id:	129610	Quoted By:	Valentina Murray
			Quote Term:	1 Year(s)

LOAD BANK MAINTENANCE OPTION @ PM EVENT
Load Bank Options - Please call for Price Quote

Load Bank Testing is a method used to create an artificial load on the generator using a device. This testing is common and replicates actual customer load conditions for which the unit is designed to operate. It is recommended by manufacturers that a generator be exercised in a loaded state at least annually. Additionally, this form of testing may be mandated by code in some applications.

SERVICE EVENT
Unless otherwise specified, first service is due to be performed within 30 days of Agreement approval.

Month of first service _____

PAYMENT INFO
Please indicate whether you wish to prepay the complete agreement, or pay per event.
____ Send Pre-Pay Invoice
____ *Pay As You Go (Billable)

*For billable services, you must establish a line of credit with Cummins Bridgeway LLC. A credit application is available upon request. Credit application is subject to approval by the credit department.

PAYMENT METHOD
Select preferred payment option:

____ Check Enclosed
____ Charge Credit Card
____ *Purchase Order Number, for billable services: _____

Customer Name (printed) _____

Email Address: _____

AUTO RENEWAL OPTION
This Agreement is designed with a yearly automatic renewal provision. Details of this provision are listed on the backside of this agreement. If you do not wish to participate in the Auto Renew Option, then please check the box and your agreement will require annual renewal.
____ No
____ Yes*
____ Need more information

*Auto Renewal Option is only available for prepaid contracts.

PLEASE RETURN SIGNED AGREEMENT TO:

Cummins Bridgeway LLC
Attn: PEM Administration Group
21810 Clessie Court
New Hudson, MI 48165

CONTINUED

Email: pm.service@cummins.com or Fax: 248-573-1960

Bridgeway

PLANNED MAINTENANCE AGREEMENT

Customer Address	Customer Contact		Quote Information	
SUPERIOR TOWNSHIP UTILITY	Contact:	Rick Church	Quote Date:	29-FEB-12
575 E. CLARK	Phone:	734 482-6099	Quote Expires:	30-APR-12
Ypsilanti, MI 48198	Fax:	734 482-3842	Quote Num:	12361
	Cust Id:	129610	Quoted By:	Valentina Murray
			Quote Term:	1 Year(s)

Standard Agreement Amount	**$7,357.31**
Total Discount Amount	**$1,839.39**
Proposal Total	**$5,517.92**

Customer Approval

Signature: _____

Date: _____

CUMMINS BRIDGEWAY, LLC

Signature: _____

Date: _____

SUPERIOR TOWNSHIP

UTILITY DEPARTMENT

Memorandum

To: Superior Township Board of Trustees
From: Rick Church
Date: May 10, 2012
Re: Driveway Damage at 8591 Somerset Lane (Sanitary Sewer Manhole)

The Utility Department requests Board approval to authorize Midwest Maintenance to remove and replace an 8' x 8' section of driveway surrounding a sanitary sewer manhole frame and lid at a cost of $1,800.00.

On December 21, 2011, the Utility Department received a notification that the driveway at 8591 Somerset Lane had incurred damage from a sanitary sewer manhole located there. Through a Utility Department inspection of the damage, it was determined that the location of the manhole could have contributed to the settlement and breakage of the concrete that surrounds it.

The damaged section of driveway will be removed and replaced. A new style of manhole ring and lid (ones that are designed for use in concreted areas) will be installed.

Request for proposals were sent to three companies who are experienced in this type of repair and all three responded (copies attached):

Citadel Excavating, Inc.	$2,500.00
FTL Construction, Inc.	$2,500.00
Midwest Maintenance, Inc.	$1,800.00

We recommend authorizing Midwest Maintenance to be awarded the job at a cost of $1,800.00. Funds are available in our Operating and Maintenance Fund for this purchase.

/attachments

MIDWEST MAINTENANCE INC.
37486 Ladywood
Livonia, MI 48154
Office/Fax: 734-953-8646 Cell: 248-866-3627

Estimate

Date	Estimate #
3/14/2012	12-8

Name / Address
Superior Township 575 E. Clark Rd. Ypsilanti, Mi 48198

E-mail	Web Site
bruce@mwmaint.com	www.mwmaint.com

Customer Phone	734-390-2560
Customer Fax	734-390-2563

MDOT
Michigan Department of Transportation

Contact	Job Location
Kerry/ Rob	8591 Sumerset

Item	Description	Qty	Cost	Total
Bid Work	Provide a bid to repair Sanitary MH in driveway . Saw cut a 8'x8' collar remove debris remove adjustment re build and install new floating frame Supplied by Superior Township wrap in plastic. Set frame to grade clean up & pour a new cement collar. We will provide safety cones for 5 days to let cement cure. Haul debris to dumpIProvide stone if needed. Job Bid/Includes Equipment ,Material & Labor Thanks Bruce		1,800.00	1,800.00
		Total		$1,800.00

FTL Construction, Inc
38276 Abruzzi Drive
Westland, MI 48185
Phone: (734)728-4190
Fax: (734)728-6296

Submitted to:	Township of Superior	Contact:	Rob Blanton
Address:	9699 Mc. Arthor Superior Township, Mi	Fax:	734.390.2563

Project Name:	Concrete Repair around manhole casting	Submitted:	04/30/2012
Project Location:	Township of Superior, MI		

No.	Item description	Unit	Quantity	Unit price	Total
	Saw cut, Remove and replace 8'x8'of 4 inch concrete pavement around manhole casting and adjust casting	Ls	1	2,500.00	2,500.00

ACCEPTED:	CONFIRMED:
The above prices, specifications and conditions are satisfactory and are hereby accepted	FTL Construction, Inc
Buyer: _____	Authorized signature: _____
Signature: _____	Estimator: Fadi Moussa
Date of acceptance: _____	Ph: (734)728-4190 fmoussa@ftlconstruction.net

PROPOSAL

CITADEL EXCAVATING, INC.
260 Elmhurst
Ypsilanti, MI 48197
Phone: (734) 434-5411

CITADEL EXCAVATING CO. 434-5411 YPSILANTI, MI

EXCAVATING & WRECKING
BASEMENT DRAINFIELDS
HOUSE WRECKING
WATER & SEWER INSTALLATIONS

PROPOSAL SUBMITTED TO: Superior Twp - R&B	PHONE 216-1548	DATE 4-25-12
STREET 3040 N. Prospect	JOB NAME Summerset	
CITY, STATE AND ZIP CODE Ypsi. Mi. 48198	JOB LOCATION 8591 Summerset	
FAX # 734 390 2563	Superior Twp	

We hereby submit specifications and estimates for:

1) Remove & Replace 8x8 section of Drive way Concrete 6"
2.) Excavate around manhole rim add ajustable rim that Twp will provide

We Propose hereby to furnish material and labor -- complete in accordance with the above specifications, for the sum of: Two Thousand Five Hundred + no/100 dollars ($ 2,500.00).

Payment to be made as follows: On Completion of job

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, wind damage and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature Greg Berkbich

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal

-- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

SUPERIOR TOWNSHIP

UTILITY DEPARTMENT

575 E. Clark Rd. • Ypsilanti, MI 48198
Corner of Clark Rd. & Prospect

Telephone (734) 480-5500
Fax (734) 484-4883

December 28, 2011

Mrs. Suman Jaswinder
8591 Somerset Lane
Ypsilanti, MI 48198

Re: Driveway Damage Near a Manhole at 8591 Somerset Lane

Dear Mrs. Jaswinder:

On December 21, 2011, the Township Utility Department received a verbal notification that your driveway had incurred damage from a sanitary sewer manhole located there. Through an inspection of the damage by Superior Township Utility Department personnel, it was determined that the location of the manhole could have contributed to the settlement and breakage of the concrete surrounding it.

In order to address this issue, the damaged section of driveway will be repaired by the Superior Township Utility Department (or its representative) in the near future. The work will be added to our list of repairs to be scheduled and will be addressed within the next few months, as weather permits.

Please feel free to contact me, if you should have any questions. I can be reached at 734-480-5500.

Sincerely,

Rick Church, Director

Cc: Rob Blanton, Maintenance Supervisor
Superior Township Utility Department

SUPERIOR TOWNSHIP

UTILITY DEPARTMENT

Memorandum

To: Superior Township Board of Trustees
From: Rick Church
Date: May 10, 2012
Re: Driveway and Sidewalk Repairs Needed Due to Water Main Breaks

The Utility Department requests Board approval to authorize Rolland Cement to remove and replace damaged sidewalk sections at 10211 East Avondale Circle and damaged driveway and sidewalk sections at 1780 Sheffield Drive. The work would be done at a cost of $1,240.00.

The damaged concrete is a result of water main breaks that occurred over the winter and their subsequent repairs. Requests for Proposals were sent to companies who are experienced in this type of repair and four responses (copies attached) were received, as follows:

Rotondo Brothers Concrete Co.	$4,240.00
Hearns Concrete Construction	$2,800.00
Beverly Cement	$2,500.00
Rolland Cement	$1,240.00

We recommend authorizing Rolland Cement to be awarded the work at a cost of $1,240.00. Funds are available in our Operating and Maintenance Fund for this purchase.

/attachments

License # 2104161867

Phone: (734) 777-5515
Fax: (866) 543-5789

Family Owned Since 2001

ROLLAND CEMENT

"Excellence Through Experience"

113 Aberdeen Lane
Monroe, MI 48161

Please visit our website:
www.RollandCement.com

Proposal / Estimate

PROPOSAL SUBMITTED TO	TELEPHONE	DATE
Superior Township	Rob - (734) 216-1548	4-27-12
STREET	FAX # (734) 390-2563	
CITY, STATE, ZIP	E-MAIL ADDRESS	

ROLLAND CEMENT INC. will adhere to the following specifications:

* 6 - Bag mix of Cement, rated @ 4,000 PSI
* 21 AA Stone compacted base
* Saw cut or scored
* Sealer
* 4" thick standard
* 6" thick, approaches and right-of-way sidewalk slabs
* Rubber Expansion

10911 E. Avondale: Remove and Replace 3 city sidewalk slabs 16' 9" L X 5' W @ 4" thick

1780 Sheffield; Remove And replace (1) Approach section 2 city sidewalk slabs, curb cut, Remove re-install 10 lineal foot of curb @ 6" thick or more

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: Dollars $ 1240

+ Permit Cost $ _____

Total $ _____

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Any landscaping that is to be re-used must be removed by homeowner prior to **ROLLAND CEMENT** beginning project. **ROLLAND CEMENT** will take precautions to not damage landscaping, but will not be responsible for reasonable damage to grass, sod or other landscaping materials. **ROLLAND CEMENT** is not responsible for any delays resulting from, but not limited to strikes, accidents and acts of nature. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Respectfully submitted _____

NOTE: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made upon completion.

Signature _____

Date of Acceptance: _____ Signature _____

734-369-7258

Proposal Submitted To: Charter Township of Superior	Job Name	Job #
Address: 575 E. Clark Rd Ypsilanti MI 48198	Job Location: 1780 Sheffield	
	Date: 4-30-2012	Date of Plans: Ann Time
Phone # 734-390-2560	Fax # 734-390-2563	Architect: MR. B

We hereby submit specifications and estimates for: Cement Work. Take out and Repire. At 6" Thick side walk. 9X4

Aproch 4X9

Cub 10' long 8"-10" Thick. + Back

This Job includ All Matrial and labor ---

TOTAL COST $2500

We propose hereby to furnish material and labor — complete in accordance with the above specifications for the sum of:

$ 2500 Dollars

with payments to be made as follows: Make Check Pabx To

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted Beverly Cement

Note — this proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Date of Acceptance _____ Signature _____

NC3819

HEARNS CONCRETE CONSTRUCTION

P.O.Box 97326
Ypsilanti, MI 48197

Date	Estimate #
4/29/2012	12040

Name / Address
Superior Township Rob Blanton 3040 N. Prospect Rd. Ypsilanti, MI 48198 734.482.6099

Estimate

Terms	Project
Payment Upon Completion	

Description	Qty	Rate	Total
We will provide labor, materials, tools, and equipment to do the following work:		0.00	0.00
10211 E. Avondale Circle, remove and replace 5' x 17' sidewalk.		850.00	850.00
1780 Sheffield Drive, remove and replace 4' x 9' x 6" thick city sidewalk. Grade, form, and pour 9' x 11' x 6" thick apron. Make (2) 2' saw cuts and remove and replace 2' x 10' curb.		1,950.00	1,950.00
Our crew will haul and dispose of all debris that we tear out.		0.00	0.00
All concrete will be a mixture of six bags of cement per cubic yard.		0.00	0.00

Thank you for your business.

Total $2,800.00

All mateial is guaranteed fo be as specified, all work to be completed in a workmanlike manner according to standad practices. Any alterations or deviation from obove specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this estimate.
WE MAY WITHDRAW THIS ESTIMATE IF NOT ACCEPTED WITHIN 21 DAYS

Customer Signature _____

Phone #	Fax #	E-mail	Web Site
734.487.5384 / 734.461.6625	734.461.6627	sbell@hearnsconcrete.com	www.hearnsconcrete.com

ROTONDO BROTHERS CONCRETE CO.

7586 Chubb Rd. Northville, Michigan 48168-9604
Phone (248)-348-7444 Fax (248)-348-7354

Proposal Submitted To:	Phone: 734-390-2560	Date: 4/25/12
Name: Charter Township of Superior	Job Name: Concrete Repairs	
Utility Department	Street: Various Location	
Address: 575 E.Clark Road	City: Ypsilanti	Fax:734-390-2563
City/State/Zip:Ypsilanti, MI 48198	Attn:Rob Blanton Cell# 734-216-1548	

We hereby submit specifications and estimates for:

Sawcut,Remove,Dispose and Replace Concrete or Gravel for the Following Areas:

10211 East Avondale
4" City Walk Approx. 17x5= 85 Sft.

1780 Shefield Dr.
6" City Walk Approx. 9.5x4= 38 Sft.
6" Approach Approx. 10.5x11= 116 Sft.
Curb Apporx. 10 Lft.

Price Does NOT Include:
Permits,Inspection Fee's,Landscaping,Sprinklers or Utilities

We hereby propose to furnish labor and materials-Complete in accordance with the above specifications for the sum of:_____
_____ dollars($_4,240.00_) with payments to be made as follows:__Upon Completion____

All material is guaranteed to be specified.All work to be completed in a workmanlike manner according to standard practices.Any Alteration or deviation from above specifications involving extra cost,will be executed only upon written orders,and will become an extra charge over and above the estimate. All agreements contingent upon strikes,accidents or delay beyond our control.Owner to carry fire,tornado and other necessary insurance.Our Workers are fully covered by workmans compensation insurance.In Compliance with with sec.114 of Michigans Constrution lien act,as amended,Please be advised as follows: 1.That a Residential builder or a residential maintenance and alteration contractor is required to be licensed under article 24 act 299 of the public acts of 1980, as amended being sections 339.2401 to 399.2412 of the Michigan compiled laws.2.That Rotondo Brothers Concrete Co.is required to be licensed and is so licensed by the Michigan Dapartment of Licensing and Regulation.3.The Contractors License number is: 2102152594

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within_____Days.

Acceptance of Proposal

The above prices,specificatons and conditions are satisfactory and are hereby accepted.You are authorized to do the work as specified.Payment will be made as outlined above.

Accepted:

Signature_____

Date:_____

Signature_____

SUPERIOR TOWNSHIP

UTILITY DEPARTMENT

Memorandum

To: Superior Township Board of Trustees
From: Rick Church
Date: May 10, 2012
Re: Power Annuciator Panel for Clark Road Sanitary Sewer Lift Station

The Utility Department provides emergency back-up power to our Clark Road Sanitary Sewer Pumping Station when needed. This is done by utilizing our 150 kilowatt portable trailer mounted generator.

Although our S.C.A.D.A. system notifies us of power failures at this location, there is no phase monitor or automatic transfer switch to let us know when power has been restored. The only way for us to make this determination so the generator can be removed is by periodically entering the lift station to physically test the pumps that are located in our dry well (approximately 25 feet below ground).

Utility Maintenance Supervisor, Rob Blanton, and I feel that the purchase and installation of a power annuciator panel would address this problem. It would provide us with verification of restored DTE power, thereby minimizing our safety concerns by reducing the need for us to enter the dry well.

The Utility Department requests Board approval for the purchase and installation of one power annuciator panel. This panel would be purchased from and installed by U.I.S. Programmable Services for $1,750.00 (quotation attached). U.I.S. Programmable Services has assisted us in the maintenance and operation of our water booster and sanitary sewer stations for over thirty years.

/attachments

UIS PROGRAMMABLE SERVICE

P.O. BOX 981123, YPSILANTI, MICHIGAN 48198-1123, PHONE: 734-482-1450, FAX: 734-482-0035

February 16, 2012

NETA

MOTOROLA Authorized Value Added Reseller

Mr. Rick Church
Superior Charter Township
575 East Clark
Ypsilanti, MI 48198

Phone: (734) 480-5500
Email: rchurch@superior-twp.org
Fax: (734) 484-4883
Number of Pages Faxed: 1

Quote Description: Power Annuciator for Clark Road
Quotation # 120211

Dear Rick Church:

UIS Programmable Services is pleased to submit our quote to furnish and install one Power Annuciator Panel for Clark Road.

This panel comes with phase monitor, indicator light, switch and dual doors to provide protection for the operators.

Our price for this scope of work is $1,750.00.

This price is based on straight time during normal hours of 8:00 A.M. to 4:30 P.M., Monday through Friday.

Thank you for giving us the opportunity to provide our quote for this project. Our price is valid for thirty (30) days, after which time *UIS Programmable Services* reserves the right to review and modify any and all portions of its proposal. In addition, this proposal contains pricing and other information confidential and proprietary to *UIS Programmable Services*, and disclosure of the contents of this letter and any attachments to persons or organizations outside of this agreement is not authorized without specific written permission from *UIS Programmable Services*. Should you have any questions, please do not hesitate to contact me at our office (734) 482-1450 extension 20.

Sincerely,

Michael J. Huizenga
Chief Estimator

We're Accredited UIS ISO/IEC 17025:2005

MJH/tmf

SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN

A RESOLUTION FOR APPROVAL FOR ENTERING INTO AN AGREEMENT WITH CORRPRO COMPANIES INC. TO DO A CURSORY STUDY AND CORROSTION EVALUATION OF THE PUMP STATION HEADER PIPING AT THE CLARK ROAD WATER BOOSTER STATION

RESOLUTION NUMBER: 2012-15

DATE: MAY 21, 2012

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

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

WHEREAS, the Utility Department recognizes the need to perform preventative maintenance services on the Township's water booster station in order to ensure that it is in good working condition, and

WHEREAS, the Utility Department recommends that a corrosion study and a corrosion evaluation of the pump station be done

NOW, THEREFORE BE IT RESOLVED: that the Superior Township Utility Department has approval to have Corrpro Companies, Inc. perform a corrosion study and a corrosion evaluation at a cost not to exceed $10,000.00 that will be paid from the Utility Department Operation and Maintenance Fund.

OFFERED BY _____

SECONDED BY _____

YES_____NO_____ABSENT_____VOTE

SUPERIOR TOWNSHIP

UTILITY DEPARTMENT

Memorandum

To: Superior Township Board of Trustees
From: Rick Church
Date: May 17, 2012
Re: Corrosion Issues – Clark Road Water Booster Station

The Utility Department requests Board Approval to authorize Corrpro Companies, Inc. to do a cursory corrosion study limited to one day (eight hours) at a cost of $1,385.00 and to provide a corrosion evaluation of the pump station header piping at an estimated cost of $8,600.00 (proposal attached). In the event that the total project cost would exceed $10,000.00, the Utility Department would request Board approval for authorization to exceed the $10,000.00 project limit.

The station has been in operation for approximately seven years. Over the past three years, we have experienced several small pin-hole leaks and recently had the manufacturer make repairs to the piping (under warranty). While the station was disassembled, we inspected the piping and discovered that a concerning amount of internal corrosion had occurred. Based on that discovery, we determined that the corrosion evaluation was necessary.

Funds are available in our O & M fund for this work.

/attachment

corrpro®
An Aegion Company

1055 West Smith Road, Medina, OH 44256
Tel: (330) 723-5082 Fax: (330) 722-7606
www.corrpro.com

May 11, 2012

Attention: Mr. Rick Church
Superior Township
575 E. Clark Road
Ypsilanti, MI 48119

Tel: 734-480-5500
Email: rchurch@superior-twp.org

Subject: Cursory Corrosion Engineering Review
Pump Station Header Piping
Superior Township, Michigan

Dear Mr. Church:

As follow up to our May 10th conference call Corrpro is pleased to submit this proposal for a cursory corrosion study for the above mentioned structure. This cursory corrosion study is limited to one day (8 hours) and will consist of the following:

- Review OHM Report of October 21st, 2011
- Conduct field inspection visit
- Issue brief report with general observations and recommendations

Fee:

Our fee to provide this service is $1,385.00. We anticipate the additional cost to provide a corrosion evaluation of the pump station header piping is unlikely to exceed an additional $8,600.00. This cost estimate is based on the rate sheet provided under our proposal of January 16th 2012 and subject to the terms and conditions listed below:

Terms & Conditions:

- Sales taxes are additional, unless a tax-exempt certificate is provided
- Our terms are Net 30 days
- This proposal is valid for 90 days

- Superior Township shall handle all permitting, coordination of safety requirements to allow for safe entry by our personnel.
- In the event the total project cost would exceed $10,000.00, Corrpro would first request formal authorization from Superior Township.

We appreciate the opportunity to submit this proposal and we look forward to working with you on this project. Should you have any questions or require additional information, please do not hesitate to contact me at (330) 241-6615 or by e-mail at jlary@corrpro.com

Respectfully,
CORRPRO COMPANIES INC.

James T Lary
NACE Corrosion Technologist

The Experts

Corrpro Companies, Inc. is the world's largest corrosion engineering and consulting company. Our staff of more than 500 corrosion control experts around the world represents the industry's largest body of knowledge on corrosion research, analysis and solutions.

No company offers more depth and breadth of expertise. Our track record has earned us the reputation as smart problem solvers who save clients money. We provide a clear economic value, being concerned, at all times, with cost, safety, liability and your industry business issues.

Simply put, we respect our customers' need to conduct business without costly disruption; and we protect your valuable assets from degradation. We take a business partner approach to client relationships, underscoring our commitment to earn your trust and confidence.

What's more, our solutions are tested, proven, and minimize the risk of business interruption. In short, we are the smart choice.

Let our corrosion experts help you reduce your operating costs. For more information, contact the **Internal Corrosion Engineering Center** listed below for a no cost, no obligation consultation.

Corrpro Canada, Inc.
807 Manning Road NE
Suite 200
Calgary, Alberta T2E 7M8
Tel: 403-235-6400
Fax: 403-272-9508
e-mail: corrpro@telusplanet.net

Worldwide Headquarters
1090 Enterprise Drive
Medina, Ohio 44256
Tel: 330-723-5082
Fax: 330-723-0694
e-mail: corrpro@corrpro.com
www.corrpro.com
NYSE: CO

U.S. Regional Offices

Eastern Region
610 Brandywine Parkway
West Chester, PA 19380
Tel: 610-344-7002
Fax: 610-344-7092

Central Region
7000 B Hollister
Houston, TX 77040
Tel: 713-460-6000
Fax: 713-460-6060

Western Region
2799 Miller Street
San Leandro, CA 94577
Tel: 510-614-8800
Fax: 510-614-8811

International Operations

Asia
Corrpro Companies Asia Pacific Pte Ltd.
Blk 196, Pantech Industrial Complex
#04-12 Pandan Loop
Singapore 128384
Tel: 65-872-4300
Fax: 65-872-4311

Australia
Corrpro Australia
P.O. Box 6149
Silverwater NSW 1811
Tel: 61-2-7448-0992
Fax: 61-2-9647-2344

Canada
Corrpro Canada, Inc.
10846 214th Street
Edmonton, Alberta T5S 2A7
Tel: 780-447-4565
Fax: 780-447-3215

Europe
Corrpro Companies Europe Limited
Adam Street
Bowesfield Lane
Stockton-on-Tees
Cleveland TS18 3HQ
Tel: 44-1642-614106
Fax: 44-1642-614100

Middle East
Corrpro Companies Middle East LLC
P.O. Box 23525
Sharjah, United Arab Emirates
Tel: 971-6-332444
Fax: 971-6-330938

CORRPRO COMPANIES INC
For Every Corner of Your World

CHARTER TOWNSHIP OF SUPERIOR
WASHTENAW COUNTY, MICHIGAN
MAY 21, 2012
RESOLUTION 2012-13

RESOLUTION REGARDING THE APPROVAL OF AN APPLICATION OF HYUNDAI AMERICA TECHNICAL CENTER, INC. FOR INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE FOR A NEW FACILITY

Minutes of a Regular Meeting of the Board of Trustees for the Charter Township of Superior, Washtenaw County, Michigan, held in said Township on the 21st day of May, 2012.

PRESENT:

ABSENT:

The following preamble and resolution were offered by _____

And supported by _____.

WHEREAS, pursuant to P.A. 198 of 1974, M.C.L. 207.551 et seq., after a duly noticed public hearing held on July 7, 2003, this Board of Trustees by resolution established Industrial Development District No. 1 as requested by the Eyde Company, and

WHEREAS, Hyundai America Technical Center, Inc., has filed an application for an Industrial Facilities Exemption Certificate with respect to a new facility to be acquired and installed within the Industrial Development No. 1; and

WHEREAS, before acting on said application, the Charter Township of Superior Board of Trustees held a hearing on May 21, 2012, at the Superior Township Hall, in at 7:30 p.m., at which hearing the applicant, the Assessor and a representative of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application; and

WHEREAS, construction of the facility and installation of new machinery and equipment had not begun earlier than six (6) months before April 16, 2012, the date of the acceptance of the application for the Industrial Facilities Exemption Certificate; and

WHEREAS, completion of the facility is calculated to and will at the time of issuance of the certificate have the reasonable likelihood to retain, create or prevent the loss of employment in Superior Township; and

WHEREAS, the aggregate SEV of real and personal property exempt from ad valorem taxes within the Superior Township, after granting this certificate, will not exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted.

NOW, THEREFORE, BE IT RESOLVED BY the Board of Trustees of the Charter Township of Superior that:

1. The Board of Trustees finds and determines that the granting of the Industrial Facilities Exemption Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Acts of 1974 and Act No. 255 of the Public Acts of 1978, shall not have the effect of substantially impeding the operation of the Charter Township of Superior, or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the Charter Township of Superior.

2. The application of Hyundai America Technical Center, Inc. for an Industrial Facilities Exemption Certificate with respect to a new facility to be acquired and installed on the following described parcel of real property situated within the Eyde Company Industrial Development District No. 1, to wit:

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.

be and the same is hereby approved.

3. The Industrial Facilities Exemption Certificate when issued shall be and remain in force and effect for a period of 12 years after completion.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

CERTIFICATE

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Municipality of Superior Township, County of Washtenaw, State of Michigan, at a regular meeting held on _____, 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

Superior Township Clerk

Dated: _____

SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
JULY 7, 2003

A RESOLUTION TO ESTABLISH POLICY ON INDUSTIAL FACILITIES TAX EXEMPTION

At a regular meeting of the Township Board for the Charter Township of Superior held in the Township Hall, Washtenaw County, Michigan on the 7th day of July, 2003, at 7:30 p.m.

PRESENT: Members: McFarlane, Williams, McKinney, Caviston, Lewis, Phillips, Schwartz

ABSENT: None

The following preamble and resolution were offered by Member Williams, and supported by Member McKinney.

WHEREAS the Superior Charter Township Board desires to establish an Industrial Development District in the Township, and

WHEREAS the Board has an obligation to promote the very best developments possible,

NOW THEREFORE BE IT RESOLVED that the Superior Charter Township Board adopt the following Policy for Industrial Facilities Tax Exemption (Tax Abatement):

ACT 198 of 1974
Superior Charter Township
Industrial Facilities Tax Exemption Policy

Michigan Public Act 198 of 1974 was designed to provide a stimulus to industry in the form of significant tax incentives to renovate and expand facilities and equipment, build new facilities, and promote the establishment of research and development facilities. Effective local use of the act is intended to benefit the local economy through stimulating economic growth, creation or retention of jobs, increasing tax revenue, and providing a more favorable living and business climate. The Board recognizes its responsibility to the community to maintain service and uphold the quality of life. To carry out these responsibilities, the Board has established the policies outlined herein.

Objectives:
It should be noted that the following list of objectives should be viewed as indicators of those projects deemed most desirable by the township board and more likely to receive favorable consideration.

1. Projects that encourage the provision of open spaces, and protect and preserve natural features by incorporating such features into the project.

2. Projects that promote diversification of the industrial base.
3. Projects that provide a high property tax base
4. Projects that locate in an area already zoned for industrial use.
5. Projects that provide high skilled and high paying jobs.
6. Projects that do not create a high demand for township services or have an adverse impact on township infrastructure.
7. Project that utilize the best practices available to minimize air, water, light, and noise pollution.

Criteria:

The items in the following list of criteria **MUST** be complied with if a project is to be granted a tax abatement.

1. Abatements of up to 12 years may be granted for new construction or additions to existing structure(s) that have either:
   a. 20% or less total impervious surface. **OR**
   b. Include design elements that serve as significant environmental protective measures that reduce offsite stormwater to the level that would have been produced by a development with only 20% impervious surface.

2. Abatements of up to 12 years may be granted for projects that have real and or personal property improvements that equal at least 20% of the current cash value of the property (real and personal) as determined by the assessor. Investment in excess of $500,000 will be exempt from this criterion.

3. Abatements will be limited to up to **6** years when no addition to land or building takes place.

The above mentioned criteria are not intended to be exhaustive. The Superior Township Board reserves the discretion to consider such additional goals and criteria which are intended or set forth under the goals and policies of ACT 198 and which are consistent with the general health, safety and welfare of Superior Township.

Reimbursement of Tax Abatement:

Petitioners seeking a tax abatement must agree to reimburse the township and all other taxing units affected by said abatement, an amount equal to 100% of the amount of property taxes abated in the event that they do not remain in the township as a tax paying entity for the period of time granted in the abatement.

Filing Fee:

All requests must be completed in their entirety and filed with all necessary attachments and a nonrefundable filing fee of $500.00 payable to Superior Charter Township.

AND BE IT FURTHER RESOLVED that all Resolutions or portions of Resolutions in conflict herewith are hereby repealed.

Roll Call Vote:

Ayes: McFarlane, Williams, McKinney, Caviston, Phillips, Schwartz

Nays: None

Absent: Lewis

RESOLUTION DECLARED ADOPTED.

_____

Kay Williams
Superior Charter Township Clerk
Dated: July 7, 2003

CERTIFICATE

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution adopted at a meeting of the Township Board held at Superior Township Hall, Washtenaw County, Michigan on the 7th day of July, 2003, at 7:30 p.m., 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 1976 PA 267; that a quorum of the Board was present and voted in favor of said Resolution; and that minutes of said meeting were kept and will be or have been made available as required by said Open Meetings Act.

_____

Kay Williams
Superior Charter Township Clerk
Dated: July 7, 2003

Superior Charter Township
Washtenaw County, Michigan

DEVELOPMENT AGREEMENT
Hyundai America Technical Center, Inc. (HATCI)

HYUNDAI RESEARCH AND DEVELOPMENT CENTER, HOT AND COLD DYNO ROOM

This Development Agreement ("Development Agreement II") entered into as of **May ____, 2012**, by and between Hyundai Motor America, a California corporation *("Owner")*, whose address is 10550 Talbert Ave, Fountain Valley, Ca. 92708 and Hyundai America Technical Center, Inc., a Michigan corporation ***("Applicant/Developer"),*** whose previous address was 5075 Venture Drive, Ann Arbor , Michigan 48106, and whose current address is 6800 Geddes Road, Superior Township, MI 48198and the Charter Township of Superior, a Michigan Municipal Corporation *(the **"Township"),*** whose address is 3040 N. Prospect Road, Ypsilanti, Michigan 48198.

RECITALS:

A. **WHEREAS**, the Owner/Applicant/Developer desires to construct the following: a new two story addition to the existing central building consisting of approximately 19,172 square feet which will house the Environmental Chassis Chamber; Add 65 additional vehicular parking spaces to an existing parking lot on the north side of the central building; and, add an new 200 square foot hazardous materials storage building. The cost of the improvements are estimated to be _____.

B. **WHEREAS**, the Owner/Applicant/Developer desires to develop the new Facility pursuant to Section 7.106 and 10.12 as well as additional area plan requirements in Article 7 and Article 10 of the Superior Township Zoning Ordinance;

C. **WHEREAS**, the subject property consisting of 132.84 acres, upon which the Facility will be constructed, is located at the SW corner of Geddes and Leforge Roads *("**the Property**")*;

D. **WHEREAS** the legal description of the site is as follows:

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.

E. **WHEREAS**, all parking and drives for the Facility are to be bituminous asphalt with concrete curb and gutter

F. **WHEREAS**, the purpose of the Facility is for automotive testing and research and shall enhance international operations of Hyundai Motor Group;

G. **WHEREAS**, the Owner/Applicant/Developer desires to build all necessary infrastructure, for this new construction, such as, but not limited to, storm sewers, water main, drainage facilities, storm detention basins, sanitary sewer extension, driveways, sidewalks, curb and gutter, parking improvements, lighting and landscaping, without the necessity of special assessments by the Township;

H. **WHEREAS**, the Owner/Applicant/Developer desires to install the lot grading and soil erosion and sedimentation control improvements proposed on the construction plans in order to facilitate the additional drainage of stormwater from the development in such a manner as to avoid damage to any adjacent property or any adjacent lot, from an increase in the flow or decrease in water quality of stormwater from the subject development;

I. **WHEREAS**, all contracts, maintenance agreements, approvals, and conditions agreed to by the Owner, Owner/Applicant/Developer and the Township remain in effect including, but not limited to, conditions of all approvals by the Township regarding zoning and site plan approval on the subject site, maintenance of the public walking trail, engineering approvals, and permits that may have been issued by appropriate governmental review agencies for the subject site;

J. **WHEREAS**, on March 19, 2012 the Township's Board of Trustees passed a motion to approve the Amended Area Plan, with the date of the plan being January 27, 2012. On May 23, 2012 the Township's Planning Commission approved the final site plan, "Hyundai America Technical Center, Inc., Site Expansion Final Site Plan Phase 1 ", for the Owner/Applicant/Developer's Hyundai Research and Development Center, Hot and Cold Dyno Room;

K. **WHEREAS**, on **March 19, 2012,** the Township's Board of Trustees passed a motion to approve the amended area plan, " Hyundai America Technical Center, Inc., Site Expansion Final Site Plan Phase 1" with conditions; and on May 23, 2012 the Township's Planning Commission passed a motion to approve the final

site plan for the Owner/Applicant/Developer's Hyundai Research and Development Hot and Cold Dyno Room.

L. **WHEREAS**, the approved amended final site plan for the Facility is consistent with the purposes and objectives of the Township's Zoning Ordinance pertaining to the use and development of the Property;

M. **WHEREAS**, Section 14.03 of the Zoning Ordinance, effective August 14, 2008, requires the execution of a Development Agreement in connection with the approval of the final site plan for the Development which Agreement shall be binding upon the Township, Applicant/Developer and the Owners of the site, their successors-in-interest, and assigns.

N. WHERAS, the parties entered into a Development Agreement on May 28, 2004, (the Original Development Agreement") which was thereafter amended on March 16, 2009 (the "First Amended Development Agreement")

NOW, THEREFORE, in consideration of the promises and the mutual covenants of the parties described in this Agreement and with the express understanding that this Agreement contains important and essential terms as part of the final approval of the Owner/Applicant/Developer's amended area plan and final site plan for the Facility, the parties agree as follows:

ARTICLE I
GENERAL TERMS

1.1 **Recitals Part of Agreement**. The Owner/Applicant/Developer and the Township acknowledge and represent that the foregoing recitals are true, accurate and binding on the respective.

1.2 Prior Development Agreements. Development Agreement II does not revoke or repeal the either the Original Development Agreement as amended by the First Amended Development Agreement All of the obligations, rights and duties contained in the these prior Development Agreements shall continue in full force and effect unless specifically modified by the terms of this Development Agreement II.

1.3 **Zoning District**. The Township acknowledges and represents that the Property is zoned Planned Manufacturing District (PM) for the Facility and for purposes of recordation shall be referred to as the **Hyundai Research and Development Center, Hot and Cold Dyno Room** This district is intended to permit and encourage development of environmentally clean and safe research and development facilities in a landscaped, low-density, campus-type environment, devoid of nuisance factors commonly found in standard industrial districts; encourage uses that support research and technology uses to develop in stages and

in a planned, coordinated manner, according to an overall development plan; provide facilities and services necessary for the health, safety, welfare, and convenience of employees, customers, and visitors; encourage provision of open spaces, and protect and preserve natural features by incorporating such features into the plan for the district; prevent uses in the PM District from creating any dangerous, injurious, noxious, or otherwise objectionable condition that might result from fire, explosion, or radioactivity; noise or vibration; or pollution; and encourage development that will incorporate the best features of modern land design. The maximum Ground Floor Coverage is twenty percent (20%) and the maximum Floor Area Ratio is 0.40. The sum of the Ground Floor Area of all buildings and the area in parking spaces, drives, and loading spaces shall not exceed fifty percent (50%) of the area of the lot.

1.4 **Approval of Site Plan.** The amended area plan dated January 27, 2012 and approved March 19, 2012 and the final site plan dated May 7, 2012 and approved May 23, 2012 copies of which are attached hereto and made a part hereof, has been approved pursuant to the authority granted to and vested in the Township pursuant to Public Act 110 of 2006, as amended.

1.5 **Conditions of Site Plan Approval.** The Owner/Applicant/Developer and the Township acknowledge that the approved engineering plans for the Facility incorporate the approved conditions and requirements that were adopted by the Township Planning Commission, the Township Board of Trustees, consultants and departments of the Township.

1.6 **Agreement Running with the Land.** The terms, provisions and conditions of the Agreement and this Amendment shall be deemed to be of benefit to the Property described herein, shall be deemed a restrictive covenant which shall run with the land and be binding upon, and inure to the benefit of the parties, their successors-in-interest and assigns; and may not be modified or rescinded except as may be mutually agreed to in writing by the Township, the Owner/Applicant/Developer and/or their respective successors. This restrictive covenant shall be incorporated by the appropriate executed instruments into the title of said property.

ARTICLE II
PROVISIONS REGARDING DEVELOPMENT

2.1 **Permitted Principal Uses.** The principal use within the Hyundai America Technical Center and the Facility shall be for automotive testing and research with accessory administrative offices, laboratories and maintenance facilities as depicted on the Township's approved amended final site plan.

2.2 **Payment of Fees and Invoices.** The Owner/Applicant/Developer shall pay all such applicable fees and invoices as may be due and payable prior to the issuance of building permits before any such permits are issued.

2.3 **Tree Preservation.** Trees shown to be preserved and/or replaced on the amended final site plan shall be protected from encroachment by tree fencing installed at the drip line of the trees at all times during all phases of development and, if any trees shown to be preserved on the amended final site plan are damaged or removed, shall be promptly replaced by a like variety no less than four (4") inches in diameter.

2.4 **Use of Detention Areas; Use of Open Space and Detention Areas**. Certain portions of the Development as defined herein are to be used for storm water retention and drainage, recreation, open space, and wetland purposes as depicted in the approved drainage plan and/or site plan. Except for sidewalks, landscaping improvements, storm drainage improvements, utilities or other improvements required to be installed by the Owner/Applicant/Developer and which are depicted on plans and specifications approved by the Township, no improvements shall be installed or constructed within any designated common element open space area or detention area without the prior approval of the Township as required by Township ordinance, which approval shall not unreasonably be conditioned or withheld.

2.5 **Schedule for Improvements in General Common Element Open Space Areas and Detention Areas.** Owner/Applicant/Developer has completed all "General Common Element Open Space Areas and Detention Areas" and the improvements which are reflected in the approved final site plan dated April 28, 2004 of the Development, and the amended final site plan dated January 19, 2009. There are no additional "General Common Element Open Space Areas and Detention Areas" being installed during this expansion.

2.6 **General Common Element Open Space and Detention Area Rules**. The Owner/Applicant/Developer shall regularly remove all construction debris and rubbish and be responsible for removing any man-made debris that is deposited in the General Common Element Open Space Areas and Detention Areas during the period of construction and shall maintain the areas to ensure that they are free of trash, rubbish or unsightly weeds and during the construction shall maintain the area and landscaping in an attractive state. Owner/Applicant/Developer shall preserve and retain the General Common Element Open Space Areas within the site in their natural state, with minimal intrusion, subject to the right of Owner/Applicant/Developer to install, maintain and repair the site improvements which are identified in the amended final site plan or the plans and specifications for the Development which have been approved by the Township.

2.7 **Township Right of Enforcement Regarding General Common Element Open**

Space and Detention Areas. In the event the Owner/Applicant/Developer fails at any time to preserve, retain, maintain or keep up the General Common Element Open Space or Detention Areas during the construction in accordance with this Agreement, the Township may serve written notice upon the Owner/Applicant/Developer setting forth the manner in which Owner/Applicant/Developer has failed to maintain or preserve the General Common Element Open Space and Detention Areas in accordance with this Agreement or Amendment. Such notice shall include a demand that deficiencies in maintenance or preservation be cured within thirty (30) days of the notice. If the deficiencies set forth in the original notice, or any written modification thereof, are not cured within such thirty (30) day period or any extension thereof, the Township, in order to prevent the General Common Element Open Space and Detention Areas from becoming a nuisance, may, but is not obligated to, enter upon the General Common Element Open Space and Detention Areas and perform the required maintenance or otherwise cure the deficiencies. The Township's cost to perform any such maintenance or cure, together with a surcharge equal to fifteen percent (15%) for administrative costs, shall be assessed to the owner of the site at the time such maintenance or cure is performed (or said owner's successors or assigns), placed on the next Township tax roll as a special assessment, and collected in the same manner as general property taxes.

2.8 **Storm Water Management**. No part of any retention/detention pond area located within the Development, or affected by the Facility, shall be allowed to remain in an unkempt condition. All grass and growth located within the Development, or affected by the Facility, shall be maintained and cut in accordance with Township ordinances. The inlets and outlets located within the Development, or affected by the Facility, shall be kept functioning as originally designed and accepted. The Owner/Applicant/Developer has a continuing responsibility to preserve, retain, maintain and keep operational such retention/detention basin areas, inlet and outlet areas, etc., whether arising under this Agreement or any other open space maintenance agreements or other maintenance and/or easement agreements entered into with the Township or other governmental entities, from and after the date of certification by the Township engineer that he has inspected the required improvements and is reasonably satisfied that they are proper and complete.

In the event Owner/Applicant/Developer at any time fails to maintain or preserve such retention/detention basin areas, the inlet and outlet areas, etc., in accordance with this Agreement, the Township may serve written notice upon the Owner/Applicant/Developer setting forth the deficiencies in the maintenance and/or preservation of the retention/detention basin area, inlet and outlet areas, etc. Said written notice shall include a demand that deficiencies in maintenance and/or preservation be cured within thirty (30) days of the date of said written notice. If the deficiencies set forth in the original notice, or any subsequent written notice thereto, are not cured within such thirty (30) day period or any extension thereof, the Township in order to prevent the retention/detention basin areas, inlet and outlet areas, etc. from becoming a nuisance, may enter upon the

retention/detention basin areas, inlet and outlet areas, etc. and perform the required maintenance and/or preservation to cure the deficiencies. The Township's cost to perform any such maintenance and/or preservation, together with a fifteen percent (15%) surcharge for administrative costs, shall be assessed to the owner of the site at the time such maintenance and/or preservation is performed or its successors or assigns, placed on the next Township roll as a special assessment and collected in the same manner as general property taxes.

2.9 **Landscape Plan for Development.** The Owner/Applicant/Developer shall provide a complete landscape plan for the area covered by the new expansion depicting the type, size, and location of landscaping materials including all planned irrigation systems. Such landscaping plan shall be submitted and approved by Township's consultants prior to any building permit being issued.

2.10 **No Disturbance of Wetlands.** No regulated wetland within the Development shall be modified in any manner by any person or entity unless all necessary permits for such modification have been issued by all governmental units or agencies having jurisdiction over such wetlands within the Development.

2.11 **Township Wetland Ordinance.** Owner/Applicant/Developer shall comply with the Township's Wetland Ordinance, including such requirements as may be imposed in that ordinance with respect to wetland mitigation. The Owner/Applicant/Developer shall comply with wetland mitigation requirements imposed in connection with the issuance of any permit that may be required from the Michigan Department of Environmental Quality ("MDEQ") and the Owner/Applicant/Developer shall provide the Township with all documentation and correspondence concerning any wetland mitigation process carried out pursuant to such approvals as may be issued by the MDEQ. Such Documentation would include, but not be limited to, all wetland monitoring reports, violation notices, or any type of documentation relating to the subject development.

The Owner/Applicant/Developer shall establish such conservation easements as may be required for the preservation of wetland mitigation areas as shown on the approved final site plan. The conservation easements may be modified with proper approval of the Township Planning Commission or Board, which shall not be unreasonably conditioned or withheld.

2.12 **Construction Access.** Owner/Applicant/Developer shall take all reasonable measures requested by the Township to reduce any dust or unreasonable amounts of material on the road created by trucks traveling to and from the

construction site, when requested in writing by the Township, the expense of which shall be born exclusively by the Owner/Applicant/Developer.

2.13 **Continuation of Services**. Owner/Applicant/Developer shall take all reasonable measures to ensure that all vehicle and pedestrian access to the Hyundai America Technical Center shall be maintained during the period of construction.

2.14 **Engineering and Certification.**

A. By the date the Certificate of Occupancy issued, Owner/Applicant/Developer shall furnish three Mylar As-built Drawing plans signed and sealed by an engineer licensed in the State of Michigan indicating that the site grading, water transmission system, sanitary sewer system, storm water conveyance, soil erosion/sedimentation, detention/retention facilities, have been constructed in substantial accordance with the approved engineering plans. All inspections for water and sewer (sanitary and storm) installations are to be performed by the Township engineers, with applicable fees paid by Owner/Applicant/Developer. The Township will review and approve improvements in accordance with the Township "Engineering Design Specification for Site Improvements" and other applicable laws and ordinances. Until such time as the Owner/Applicant/Developer has fulfilled its obligations under this Section no Certificate of Occupancy shall be issued.

B. Owner/Applicant/Developer shall furnish As-Built Drawing plans in a digital format that is in conformance with the Charter Township of Superior Standards for Submitting Digital As-Built Drawings.

2.15 **Inspection Escrow for Improvements as Shown on Final Site Plan**. Owner/Applicant/Developer has provided a layout to the Township showing all site improvements which the Owner/Applicant/Developer proposes to install therein, as reflected in the approved final site plan. Site improvements shall include but not be limited to streets and drives, parking lots, walkways, grading, required landscaping, required screens, and storm drainage systems as cited in Section 1.12(C) of the Superior Charter Township Zoning Ordinance. The Owner/Applicant/Developer will deposit a total of _____ in escrow with the Township to secure the cost of inspection of the site by the Township's engineers or any other experts retained by the Township to perform inspections pursuant to this Development Agreement II. improvements prior to the scheduling of the pre-construction meeting. The Owner/Applicant/Developer will deposit such funds with the Treasurer's Office in the form of cash or a check payable to the Charter Township of Superior. The escrow funds shall state "Escrow for inspection of site improvements as shown of the Final Site Plan for Hyundai Research and Development, Hot and Cold Dyno Room as stated in Section 2.5 of the Development Agreement II". All site improvements shall be installed as agreed upon between the Owner/Applicant/Developer and the Charter Township of

Superior as presented on the final site plan approved and signed by the Planning Commission. The Township shall refund its unused portion of the escrow within ten (10) business days after review and approval of the designated site improvements, such approval not to be unreasonably conditioned or withheld.

2.16 **Underground Utilities.** If any underground utilities are required to be modified or installed, the Owner/Applicant/Developer shall install all electric, telephone, cable and other communication systems underground in accordance with the requirements of the applicable utility company. The Owner/Applicant/Developer agrees to install all utility infrastructures (water/sewer) as may be prescribed by Ordinance and agrees to extend the water main across the entire frontage of the site as required in the Township Engineering Standards, Section IV.

2.17 **Utility Fees.** The Owner/Applicant/Developer shall pay Utility Trunk and Transportation fees and Availability fees imposed by the Township Utility department, as specified in Exhibit A entitled Utilities Connection Permit, in the total sum of _____, prior to the issuance of the building permit. All water and sewer lines internal to the site will be privately owned and maintained, including fire protection maintenance.

2.18 **Performance Guarantee for Site Improvements.** The Owner/Applicant/Developer shall provide security in the form of escrow in the amount of _____ prior to the scheduling of the pre-construction meeting as required by Section 1.12 (C) of the Township's Zoning Ordinance. The escrow funds shall comply with all statutory requirements and shall equal the total estimated cost for completing construction of the Facility and all associated site work including, but not limited to, paving, underground utilities, grading, soil erosion, and site restoration, including contingencies, as estimated by the Owner/Applicant/Developer's engineer and approved by the Township Board (said amount being _____). The escrow funds shall state "Security for Site Improvements as stated in Section 2.18 of the Development Agreement Hyundai **Research and Development, Hot and Cold Dyno Room.** The Owner/Applicant/Developer will deposit such funds with the Treasurer's Office in the form of cash or a check payable to the Charter Township of Superior. The escrow funds shall state "Escrow for completion of items required by the Development Agreement for the Hyundai Research and Development, Hot and Cold Dyno Room dated May 21, 2012. All Site Improvements as stated above shall be installed, as depicted on the Final Site Plan and in the approved final engineering plans, by no later than the time of application for the certificate of occupancy. The Township shall release the escrow funds within twenty (20) business days after review and approval of the Facility, signified by the issuance of a final certificate of occupancy, said approval not to be unreasonably conditioned or withheld.

2.19 **Engineering Approval of Plans.** In accordance with Superior Township Ordinance and Superior Township's Engineering Design Specifications, no construction work shall be performed on the Facility until engineering plans are reviewed and approved. The Township agrees that all plan reviews required by its engineer shall be completed expeditiously.

2.20 **Soil Erosion Maintenance & Guarantee Bond.** Prior to the issuance of a building permit for the Facility, the Owner/Applicant/Developer shall obtain and provide copies of a soil erosion permit (or waiver) obtained from the Washtenaw County Soil Erosion and Sedimentation Control Department.

2.21 **Dedication of Utility Easements.** The Owner/Applicant/Developer has dedicated utility easements (40 feet width) along the west and south borders of the Property. The Owner/Applicant/Developer shall agree to allow utility looping when future development is proposed if the Township so desires. Any looping of utilities shall be at the sole expense of the Township. The Township agrees to abandonment of the utility easements, with relocation of the utility easements to the outer most borders of the Owner/Applicant/Developer's property, in the event of additional land purchases by the Owner/Applicant/Developer at the subject location. Owner/Applicant/Developer agrees to dedicate any new utility easements necessary for the completion of this new expansion. The relocation of any utilities shall be at the sole expense of the Owner/Applicant/Developer.

2.22 **Private Utilities.** The Township Utility Department may periodically inspect the connection at the interface of the public and private water system upon reasonable notice and at times and manners that will not interfere with the delivery of utilities to the Owner/Applicant/Developer for an unreasonable length of time. The Owner/Applicant/Developer shall be completely responsible for all fire protection water needs on the site, as a private firewater loop will be in use. The Owner/Applicant/Developer shall be completely responsible for diligent maintenance of the private firewater loop systems and appurtenances, particularly the pumping facilities and force main. The Township accepts no responsibility for these items.

2.23 **Public Utilities**. The Owner/Applicant/Developer shall submit an irrevocable letter of credit in the amount of $_____ prior to issuance of substantial completion of the public underground utilities. This irrevocable letter of credit will not be released until the Township issues "final acceptance" of the public utilities after completion of the building within the Development. The Township agrees not to unreasonably condition or delay the grant of the approval or the release of the letter of credit. This letter of credit will be used by the Township to repair damages, which occur to the public utility system after substantial completion but prior to final acceptance, if the Owner/Applicant/Developer, promptly upon the Township's written request, does not complete such repairs.

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

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

SATURDAY - 8 A.M. – 5 P.M.

The Township may issue a work permit for hours other than listed above upon written request of the owner or owner's representative. The request must demonstrate unusual or unique circumstances relating to the proposed construction hours and approval shall not be unreasonably conditioned or withheld.

2.25 **Removal of Construction Debris**. Owner/Applicant/Developer shall remove all discarded building materials and rubbish at least once each month during construction of the Facility and within one month of completion or abandonment of construction. No burning of any kind will be allowed on the site in conjunction with the construction of the Development and the Facility, including the burning of trees, brush, stumps, or vegetative materials, while clearing the site, or of construction materials during construction.

2.26 **Restoration Bond.** The Owner/Applicant/Developer issued an irrevocable letter of credit in the amount of $_____ on _____ 2012___ to guarantee the performance of Mass Grading at the Property. Upon the execution and approval of this Agreement and issuance of security as required herein, the Township shall authorize the release of the March 25, 2004 letter of credit. The Owner/Applicant/Developer shall be responsible for maintaining all areas of the Property during the construction in a manner consistent with the final site plan adopted by the Township on_____ 2012. The Owner/Applicant/Developer shall file an irrevocable letter of credit in the amount of $_____ to allow the Township to restore the Property to its condition prior to the commencement of the Development if the Owner/Applicant/Developer fails to develop or maintain the Property in accordance with the final site plan as approved by the Township on _____2012. The Township shall notify the Owner/Applicant/Developer in writing of any problems or issues regarding the Property and shall allow the Owner/Applicant/Developer up to two weeks to address said issue to the Township's satisfaction. Emergency conditions where public health, safety, and welfare are of concern shall require a faster response. Critical emergencies may require immediate action. (Examples of such issues may include, but are not limited to soil erosion and drainage). The Owner/Applicant/Developer shall deposit $_____ with the Township Treasurer's Office in the form of an

irrevocable letter of credit, stating clearly that the irrevocable letter of credit is for the "Restoration Bond" payable to the Charter Township of Superior. The Township shall release the irrevocable letter of credit within ten (10) business days after review and approval of the Development, signified by the issuance of the certificate of occupancy, said approval not to be unreasonably conditioned or withheld.

ARTICLE III
MISCELLANEOUS PROVISIONS

3.1 **Modifications**. This Amendment may not be modified, replaced, amended or terminated without the prior written consent of the parties to this Amendment.

3.2 **Governing Law**. This Amendment shall be governed by and construed in accordance with the laws of the State of Michigan.

3.3 **Township Approval**. This Amendment has been approved by the Owner/Applicant/Developer and Township, through action of the Township Board at a duly scheduled meeting.

3.4 **Owner/Applicant/Developer Approval.** The signers on behalf of Owner/Applicant/Developer below represent by their signatures that they represent and have authority to bind such parties. Owner has signed to show only that it consents to the terms of the Amendment being made applicable to the Property.

3.5 **Execution in Counterparts.** This Amendment may be executed in multiple counterparts, each of which shall be deemed an original and all of which shall constitute one Amendment. The signature of any party to any counterpart shall be deemed to be a signature to, and may be appended to, any other counterpart.

3.6 **Pre-Construction Meeting with Builder**. Prior to the commencement of said construction of the Facility, the Owner/Applicant/Developer shall schedule a meeting with its construction manager and the Township's applicable departments, officials, and consultants to review the applicable policies, procedures and requirements of the Township with respect to construction of the subject development.

3.7 **Continuing Obligations:** By execution of this Amendment, the parties do not intend to release Owner/Applicant/Developer, or the Township, from any continuing obligations under the Agreement, except where this Amendment clearly indicates such intent.

ARTICLE IV
CHARTER TOWNSHIP OF SUPERIOR HEREBY AGREES:

4.1 **Ratification of Agreement**. The Township confirms and ratifies its agreements and undertakings as set forth in this Amendment.

4.2 **Inspections** In consideration of the above undertakings to approve the development, the Township shall provide timely and reasonable Township inspections as may be required during construction of the Facility.

4.3 **Continued Review**. The Owner/Applicant/Developer shall be required to review conformance of the Agreement and this Amendment with Township Officials and/or designated Township consultants on a yearly basis or at such time as reasonably necessary by the Township until all escrows and letters of credit issued by the Owner/Applicant/Developer have been extinguished or released.

4.4 **Fees**. The Owner/Applicant/Developer, if in default of a material provision of the Agreement and this Amendment, shall pay for reasonable reviews necessary to determine conformance of the Facility to this Amendment. This fee would include reasonable review time at reasonable rates by the Township Engineer, Planner or Attorney.

4.5 **Recordation of Agreement**. The Township will record this Amendment with the Washtenaw County Register of Deeds. All costs associated with the recording of this Amendment shall be borne by the Owner/Applicant/Developer.

IN WITNESS WHEREOF, the parties have executed this Amendment as the year and date set forth above.

WITNESSES:

OWNER

HYUNDAI MOTOR AMERICA,
a California corporation
By:

_____

Its: Executive Director Human Resources and Administrative Services

_____

Its: Treasurer

STATE OF CALIFORNIA)
) s.s.
COUNTY OF ORANGE)

The foregoing instrument was acknowledged before me this _____ day of _____ 2012, by , Executive Director Human Resources and Administrative Services of Hyundai Motor America, a California corporation, on behalf of the company.

_____

Notary Public
_____ County,
California

My Commission Expires:

APPLICANT/DEVELOPER:
Hyundai America Technical Center, Inc., a Michigan corporation

By:

_____

,
Its: President

_____

Approved By:

_____
Mark S. Torigian, Esq
General Counsel, HATCI

STATE OF MICHIGAN)
) s.s.
COUNTY OF WASHTENAW)

The foregoing instrument was acknowledged before me this _____ day of _____ 2012 by , President of Hyundai America Technical Center, Inc., a Michigan corporation, on behalf of the company.

_____

Notary Public
_____ County,
Michigan

TOWNSHIP:

CHARTER TOWNSHIP OF SUPERIOR, a Michigan Municipal corporation

By:

_____

William A. McFarlane
Its: Supervisor

_____

_____

STATE OF MICHIGAN)
) s.s.
COUNTY OF WASHTENAW)

The foregoing instrument was acknowledged before me this _____ day of _____ 2012, by William A. McFarlane, Supervisor of Superior Charter Township, a Michigan municipal corporation, on behalf of the corporation.

_____

Notary Public
_____ County,
Michigan
My Commission Expires:

When recorded return to:

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

TOWNSHIP HALL
3040 NORTH PROPSECT STREET
COR. PROPSECT & CHERRY HILL RDS.
YPSILANTI, MICHIGAN 48198
TELEPHONE: (734) 482-6099
FAX: (734) 4823842

CHARTER TOWNSHIP OF SUPERIOR

WASHTENAW COUNTY, MICHIGAN

May 4, 2012

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

RE: Recommended Zoning Ordinance Text Amendments – Prohibited Uses, Stables and Accessory Uses

Dear Members of the Board of Trustees:

At their regular meeting of April 25, 2012 the Superior Township Planning Commission held a public hearing on proposed amendments to the Zoning Ordinance regarding three separate issues.

1. The first amendment is to prohibit all land uses that are contrary to federal, state or local laws. This is recommended by the Township's planning and zoning attorney to address the medical marijuana issue.

2. The second amendment will remove the requirement that any premises with a private riding arena or stable include a residence on the premises.

3. The third amendment will allow accessory structures to be placed in the front yard of a lot under certain circumstances.

There were no public comments made during the public hearing. After the hearing, 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 April 25, 2012 meeting of the Planning Commission.

Sincerely,

Deborah L. Kuehn
Planning Administrator

Attachments

SUPERIOR CHARTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN

ORDINANCE NO. 174-___

[An ordinance to amend Sections Section 2.202 (Prohibited Uses), 5.107 (Private Riding Arenas and Boarding Stables), and 6.03 (Accessory Structures and Uses) 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)]

[**As Recommended for Township Board Approval by the Planning Commission**]

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

ARTICLE 2
ZONING DISTRICTS

[DELETE and REPLACE the text of Section 2.201A (Permitted Uses), as follows]

Section 2.201 Use Regulations.

In all districts, no structure or land shall be used or occupied, except in conformance with Article 4.0 (Land Use Table), and as otherwise provided for in this Ordinance.

A. Permitted Uses.

Uses shall be permitted by right only if specifically listed as principal permitted uses in the various zoning districts, or if substantially similar in nature to uses which are listed. All other uses shall be prohibited. Land uses for enterprises or purposes that are contrary to federal, state or local laws or ordinances shall be prohibited in any zoning district.

ARTICLE 5
USE STANDARDS

[DELETE and REPLACE the text of Section 5.107 to REMOVE the requirement for a dwelling on the same or an adjoining lot, as follows]

Section 5.107 Private Riding Arenas and Boarding Stables.

All stables and facilities for the private rearing, schooling and housing of horses, mules, ponies and similar equine riding animals shall be subject to the following:

~~1. A dwelling in a principal building for the property owner or operator of the private stable shall be located on the same or an adjoining lot.~~

~~2.~~1. Stables and facilities for the private rearing, schooling and housing of horses, mules, ponies and similar equine riding animals shall require a minimum lot area of four (4) acres, and shall be subject to the following:

a. Lots between four (4) and five (5) acres in gross land area shall be limited to a maximum of three (3) such animals. Private rearing, schooling

and housing of such animals on lots five (5) acres and larger shall conform to Generally Accepted Agricultural Management Practices (GAAMPS) established by the Michigan Department of Agriculture.

b. All stable and arena buildings, corrals, and similar structures shall be located not less than 75 feet from ~~adjacent properties~~ all side and rear lot boundaries.

c. Stable and arena buildings, corrals, and similar structures shall not be located within any required front yard setback, and shall be located no closer to any road rights-of-way than the rear building line of any dwelling on the subject lot. For lots without a principal dwelling, such structures shall be set back a minimum of 300 feet from all road rights-of-way.

~~3.~~2. A fenced area for pasturing, exercising or riding such animals may extend to the front, rear or side lot boundaries. All such animals shall be kept confined within a fenced area when not being ridden, under harness, or when not in their stable and arena building, corral or similar structure.

~~4.~~3. The facility 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.~~4. There shall be no commercial activity, other than incidental sales not unusual for permitted RURAL USES or RESIDENTIAL USES.

~~6.~~5. Establishment or enlargement of such a facility shall be subject to approval of a certificate of zoning compliance per Section 1.07 (Certificates of Zoning Compliance). Approval of a building permit may be required if the facility is open to the public.

ARTICLE 6
GENERAL PROVISIONS

[DELETE and REPLACE the text of Section 6.03 to INSERT provisions for accessory structures to be located between the dwelling and the road right-of-way under certain conditions, as follows]

Section 6.03 Accessory Structures and Uses.

Where a lot is devoted to a permitted principal use or an approved conditional use, accessory uses are permitted if specifically listed as accessory uses in the applicable zoning district, or if substantially similar to such listed uses. Accessory uses shall be secondary and incidental to the principal use(s) of the parcel. Accessory structures and uses shall be subject to the following:

1. Where the accessory structure is attached to the principal building, the accessory structure shall be subject to all regulations of the district in which it is located.

2. In the Rural, Rural Residential, and Urban Residential Districts, detached accessory structures shall be set back behind the rear line of the principal building, and shall be set back a minimum of five (5) feet from interior side or rear property lines, except as follows:

a. In the case of a corner lot in the Urban Residential Districts, a detached accessory structure shall be set back behind the rear building line opposite the primary front entrance to the principal building, and shall be set back behind the front building line for the second road frontage (see "Accessory Structure Location on Corner Lot" illustration).

b. In the Rural and Rural Residential Districts, accessory structures shall be set back behind the front building line of the principal building, ~~and~~ except when all of the following conditions have been met:

(1) The accessory structure shall be located on a lot with a minimum gross lot area of 10.0 acres;

(2) The accessory structure shall be set back a minimum of 300 feet from all front lot boundaries and road rights-of-way, and a minimum of 75 feet from all side lot boundaries;

(3) The accessory structure shall be screened from all road rights-of-way and from dwellings on adjoining lots by any combination of topography, existing vegetation, fences permitted per Section 6.01 (Fence Regulations), other permitted structures, or the installation of additional landscaping elements per Section 14.10D (Methods of Screening); and

(4) The accessory structure and any additional screening shall be subject to review and approval by the Zoning Inspector per Section 1.07 (Certificates of Zoning Compliance).

c. In the Rural and Rural Residential Districts, accessory structures shall not encroach into the minimum required side yard.

~~c.~~d. Detached accessory structures in the Rural Districts larger than 832 square feet in floor area shall comply with the minimum required yard setback standards for the zoning district.

3. In any zoning district, a detached accessory structure shall not exceed fifteen (15) feet in height, except as follows:

a. In the Rural Districts and R-1 (Single-Family Residential) zoning district, non-farm accessory structure height shall not exceed 20 feet.

b. Structures accessory to farms, agricultural operations, and other RURAL USES governed by the Right to Farm Act (P.A. 93 of 1981, as amended) shall be exempt from these requirements.

c. Other accessory structure height exceptions as permitted per Section 3.201 (Height Exceptions).

4. In the Rural Residential and Urban Residential Districts, not more than twenty-five percent (25%) of the area of the minimum required rear yard may be occupied by accessory structures.

5. In any Business District, any accessory use or structure not attached to the principal building shall comply with all area, placement, and height regulations of the district in which it is located.

6. In any zoning district, the ground floor area of all detached accessory structures except farm structures, private stables, and riding arenas shall not exceed the ground floor area of the principal building, subject to the following:

   a. In the Rural Districts and R-1 (Single-Family Residential) zoning district, the ground floor area of such accessory structures shall not exceed one and one-half (1-1/2) times the ground floor area of the principal building, up to a maximum of 4,000 square feet.

   b. In the Rural Residential and Urban Residential Districts, the floor area of a residential garage shall not exceed the habitable floor area, not including basement floor area, of the principal dwelling.

   c. In no case shall such accessory structures exceed 4,000 square feet.

7. In any zoning district, a detached accessory structure shall be located at least ten (10) feet from any other principal building or accessory structure.

8. No accessory structure shall be used prior to the principal building, except as a temporary construction structure per Section 6.04 (Temporary Structures).

C. Washtenaw County Conservation District – Soil Survey Books Available

A motion was made by Copley and supported by Anderson to receive the correspondence. The motion carried.

4-8 PUBLIC HEARINGS, DELIBERATIONS AND ACTIONS

STPC# 12-03 Zoning Ordinance Text Amendments to: (1) to prohibit all uses that are contrary to federal, state or local laws or ordinances (Section 2.201(A)); (2) allow stables to exist as principal uses (Section 5.107); and (3) allow accessory structures to be located in front of the front building line of the principal structure if certain conditions exist (Section 6.03(2)(b)).

A motion was made by Copley and supported by Anderson to open the public hearing. The motion carried with the following vote:

Yes:	Anderson, Baker, Copley, Gardner, Guenther, McGill and Phillips
No:	None
Absent:	None
Abstain:	None

Nanney presented the amendments described as housekeeping items. He said the amendment to prohibit uses that are contrary to other laws is proposed on the advice of the Township attorney as a way to address the medical marijuana issue. He said the amendment regarding stables was proposed by the Township staff. He said the original intention of the requirement for a residence to be located on a property with a stable was to help ensure the premises were properly maintained. He said the Township has found it is not necessary.

Nanney said the third amendment will allow an accessory structure to be placed in front of the front building line when the lot meets specific conditions. He said this amendment is the came from the Township Board's direction.

There were no public comments.

A motion was made by Copley and supported by Anderson to close the public hearing. The motion carried with the following vote.

Guenther suggested that the Planning Commission discuss each amendment to determine if there was a consensus in the recommendations. He said if there was not a consensus, each amendment would be voted on separately.

Anderson commented that the amendment prohibiting illegal uses was a clean addition and she said she supported the language. Phillips said he agreed especially because the issues surrounding the state's medical marijuana law remain unsettled. Guenther said he had no objection to the language.

Guenther asked about the original purpose of the zoning ordinance requiring a residence on the premises of a stable. Nanney said the idea was that if someone is living on the property, the property and the horses are more likely to be maintained. He said the experience has not been the case. Phillips said he was prepared to support the amendment but noted that there are problems in the township with stables not being maintained. Guenther asked if there was a current request for a stand alone stable. Mayernik said there was and that there was another existing stand alone stable off of Warren Rd. that is well maintained

Mayernik explained the reasons for the amendment related to accessory structures and the front building line. He said he had to deny a building permit application for a horse barn to be located in front of the front building line, even though the barn would be 2000 feet from the road and the lot is 80 acres. Guenther said that as a lot gets larger, the Township's interest in controlling the location of buildings gets smaller. He said the amendment was a step in the right direction. Phillips agreed and said he lives on a ten acre parcel and thinks even a 100-foot setback would be adequate.

A motion was made by Phillips and supported by Gardner that the Superior Township Planning Commission recommends approval of STPC 12-03 Zoning Ordinance Text Amendments as presented with changes noted.

The motion carried with the following vote:

Yes:	Anderson, Baker, Copley, Gardner, Guenther, McGill and Phillips
No:	None
Absent:	None
Abstain:	None

4-9 REPORTS

A. Ordinance Officer

DRAFT

2012
PROPOSED ROAD PROJECTS
CHARTER TOWNSHIP OF SUPERIOR

PROJECT EXPENDATURES

1.	GRAVEL ROADS (CALCIUM CHLORIDE) TW0 APPLICATION	$66,654.00
2.	VREELAND DITCHING	12,600.00
3.	GOTFREDSON N OF CHERRY HILL	62,840.00
4.	FRAINS LAKE PROSPECT TO PAVEMENT	43,400.00
5.	WARREN ROAD EAST TO VORHIES	45,700.00
6.	MOTT ROAD COLLABERATION WITH Ypsi twp	19,500.00
7.	DOVER COURT CDBG	15,800.00
8.	BRISTOL COURT CDBG	9,000.00
9.	STRATFORD COURT CDBG	18,700.00
10.	LIVERPOOL COURT	15,750.00
11.	CREEKSIDE DRIVE SLURRY SEAL	10,500.00
12.	CREEKSIDE COURT SLURRY SEAL	9,500.00
13.	TOWNSHIP WIDE LIMESTONE	25,040.00
	A. 750 TON ON WARREN EAST OF VORHIES	
	B. 750 TON ON BERRY SOUTH OF FORD	
	C. 500 TON TO BE DETERMINED	
	2000 TON AT $12.52 = $25,040.00	
	TOTAL	$354,984.00

PROJECT REVENUE

1. CDBG	$36,216.00
2. COUNTY MATCHING	32,061.00
3. COUNTY MATCHING DITCHING	8,793.00
4. TOWNSHIP BUDGET	210,000.00
5. PROPOSED ADD TO TWP BUDGET	67,914.00

TOTAL COST FOR PROJECTS REVENUE $354,984.00

2012 SUPERIOR TOWNSHIP AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2012, by and between the Township Board of Superior Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made upon the local roads in the Township of Superior, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the parties of the second part will accomplish the improvements as specified herein, all in accordance with the standards of the parties of the second part.

IT IS FURTHER AGREED, the Road Commission has provided an estimated cost for each individual project included herein. If, prior to beginning an individual project, it is determined that the original cost estimate will not cover project costs, the Road Commission will notify the Township to determine, if the Township desires to proceed with the project with a reduced scope or an additional funding commitment. Budgets are closely monitored on each project and every effort is made to avoid overruns. Any unexpected project cost overrun shall be taken from any unexpected funds remaining in the Township's total township agreement. If the overrun exceeds the total township agreement, the Road Commission may bill the Township up to an additional 10 percent of the total agreement amount with the Township. At the Township's option, such overruns can be taken from the following years matching funds.

1. **Dust Control:**
   Work to include two (2) solid applications of calcium chloride on all certified local gravel/limestone roads within the township.
   Estimated 126,960 gallons @ $0.525 per gallon for an estimated total cost of: **$ 66,654.00**

2. **Vreeland Road east of Hickman, north side:**
   Work to include ditching with associated project restoration.
   Estimated total project cost: **$ 12,600.00**

3. **Gotfredson Road, Cherry Hill 0.5 miles north:**
   Work to include ditching, shaping the existing surface, the application of 6" (C.I.P.) of 23a limestone (approximately 2000 tons) with associated dust control and project restoration.
   Estimated total project cost: **$ 62,840.00**

4. **Frains Lake Road, Prospect to pavement:**
Work to include ditching, shaping the existing surface, the placement of 6" (C.I.P.) of 23a limestone (approximately 1450 tons) with associated dust control and project restoration.
Estimated total project cost: **$ 43,400.00**

5. **Warren Road, Dixboro 0.40 miles east:**
Work to include ditching, tree removal, shaping the existing surface, the application of 6" (C.I.P.) of 23a limestone (approximately 1550 tons) with associated dust control and project restoration.
Estimated total project cost: **$ 45,700.00**

6. **Mott Road, Ridge Road to the County Line:**
Work to include ditching, pulverization, reshaping and compaction of the existing surface, the placement of a 4" (C.I.P.) of 21a limestone base (approximately 1400 tons), the placement of a double chipseal in 2012, the placement of a third chipseal in 2013, and project restoration. This is a township share project with Ypsilanti Township. Final cost to be determined by competitive bid. Estimated total cost is $69,500.00.
Estimated project cost to Superior Township: **$ 17,375.00**

7. **Dover Court:**
Work to include milling the existing surface, the placement of a 2" bituminous overlay and ADA sidewalk ramps. Final cost to be determined by competitive bid. CDBG funding eligible.
Estimated project cost: **$ 15,800.00**

8. **Bristol Court:**
Work to include milling the existing surface and the placement of a 2" bituminous overlay. Final cost to be determined by competitive bid. CDBG funding eligible.
Estimated project cost: **$ 9,000.00**

9. **Stratford Court:**
Work to include milling the existing surface, the placement of a 2" bituminous overlay and ADA sidewalk ramps. Final cost to be determined by competitive bid. CDBG funding eligible.
Estimated project cost: **$ 18,700.00**

10. **Liverpool Court:**
Work to include milling the existing surface, the placement of a 2" bituminous overlay and ADA sidewalk ramps. Final cost to be determined by competitive bid.

Estimated project cost: **$ 15,750.00**

Draft

11. **Creekside Drive, Tanglewood to Overbrook:**
Work to include the placement of a slurry surface. Final cost to be determined by competitive bid.
Estimated project cost: $ 10,500.00

12. **Creekside Court:**
Work to include the placement of a slurry surface. Final cost to be determined by competitive bid.
Estimated project cost: $ 9,500.00

13. **Township Wide Limestone:**
Work to include the application of a 23a limestone surface with associated dust control on Warren Road east of Vorhies (approximately 750 tons), Berry Road south of Ford (approximately 750 tons), and approximately 500 tons on locations to be determined by the Township Supervisor and District Foreman. Estimated cost of $12.50 per ton includes all labor, equipment and material costs.
Estimated project cost: $ 25,040.00

Draft

AGREEMENT SUMMARY

2012 LOCAL ROAD PROGRAM

Local Road Dust Control	$ 66,654.00
Vreeland Road	12,600.00
Gotfredson Road	62,840.00
Frains Lake Road	43,400.00
Warren Road	45,700.00
Mott Road	17,375.00
Dover Court (CDBG)	15,800.00
Bristol Court (CDBG)	9,000.00
Stratford Court (CDBG)	18,700.00
Liverpool Court	15,750.00
Creekside Drive	10,500.00
Creekside Court	9,500.00
Township Wide Limestone	25,040.00
	$352,859.00
Less WCRC Conventional Matching Funds	32,061.00
Less WCRC Drainage Matching Funds	8,793.00

ESTIMATED AMOUNT TO BE PAID BY SUPERIOR TOWNSHIP UNDER THIS AGREEMENT DURING 2012: $312,005.00

FOR SUPERIOR TOWNSHIP:

_____ _____Witness
William McFarlane, Supervisor

_____ _____Witness
David Phillips, Clerk

FOR WASHTENAW COUNTY ROAD COMMISSION:

_____ _____Witness
Douglas E. Fuller, Chair

_____ _____Witness
Roy D. Townsend, Managing Director

Draft

HVA

HURON VALLEY
AMBULANCE

1200 State Circle
Ann Arbor, Michigan 48108-1691
(734) 971-4420

A Nonprofit Community Service

Accredited by the Commission on Accreditation of Ambulance Services

MEMORANDUM

Date: April 23rd, 2012

To: Chief Roberts

From: Jane Giffin, Communications Manager

RE: Fire Dispatching Costs for 2013

The Agreement for Fire Dispatching has established the following formula for determining fire alarm dispatching costs. The approved formula is as follows:

$$\text{Cost per Alarm} = \frac{\text{Total HVA Dispatch Budget}}{\text{Annual Fire Alarms + Annual EMS Calls}}$$

For Fiscal Year 2011, the costs of dispatching both Fire and EMS were $2,894.632. This cost includes direct communications center budget, and does not include overhead costs such as management time and human resources support. The budget includes step increases for employees not yet at top step and benefit plan increases. Personnel costs were once again the largest increase in budgeted costs along with Health Care Insurance.

On the volume side, the total fire alarms for the period of July 1, 2010 - June 30, 2011 were 20,498. This compares to 18,170 fire runs in FY2010. Total EMS calls were 149,132. The total for all calls dispatched by HVA for this time period was 169,630.

The cost per alarm for CY2013, for fire dispatching under the Agreement will be remaining $16.57 per alarm as negotiated with the City of Ann Arbor for CY2012 and CY2013. The actual cost did increase .49 cents to $17.06. We will continue to e-mail you your department's calls monthly.

Please return a signed contract by July 1st and feel free to contact me if you have any questions regarding this submission.

SECTION 3
Payments to HVA FOR SERVICES, EQUIPMENT AND PERSONNEL

3.1 Basic Provision. In consideration of receiving Services, equipment and personnel provided by HVA to the Fire Department, the Fire Department agrees to pay HVA monthly fee, which is recalculated annually. The fee, which is further described in **Appendix "A"**, is determined by dividing HVA's total cost of providing ambulance and fire department dispatching services by the activity of all of the individual agencies dispatched (**"Dispatched Agencies"**).

3.2 Fee For Service. For the annual period of July 1, 2012 through June 30, 2013, the total fee is $17,945.31 and the monthly fee for the Fire Department is $1,495.44 (This was based on an average of 1083 calls).

All other terms and conditions remain the same as the original agreement.

SUPERIOR CHARTER TOWNSHIP
("FIRE DEPARTMENT")

By: _____
Supervisor Date

By: _____
Clerk Date

By: James A Roberts 1 APR 12
Fire Chief Date

HURON VALLEY AMBULANCE
("HVA")

By: _____
Dale Berry Date
President and CEO

CHARTER TOWNSHIP OF SUPERIOR

CALENDAR YEARS 2012, 2013 and 2014
(three year contract)

PFEFFER, HANNIFORD & PALKA, Certified Public Accountants, registered to practice in the State of Michigan (hereinafter referred to as **CERTIFIED PUBLIC ACCOUNTANTS**) and the **CHARTER TOWNSHIP OF SUPERIOR**, A municipal corporation, of the State of Michigan (hereinafter referred to as **TOWNSHIP)** contract on this day of 2012, as follows:

1. For the years ending **DECEMBER 31, 2012, 2013** and **2014**, the **CERTIFIED PUBLIC ACCOUNTANTS** shall conduct an audit of the general purpose financial statements of the **TOWNSHIP** for each year. The financial statements are the responsibility of the **TOWNSHIP BOARD.** Our responsibility is to express an opinion on the financial statements based on the audits. We will conduct the audits in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the township as well as evaluating the overall financial statement presentation.

2. The **CERTIFIED PUBLIC ACCOUNTANTS'** audit shall meet the requirements of Act No. 2, P.A. 1968, or as amended, and the related Bulletin for Audits of Local Units of Government in Michigan, dated June 1, 1968, or as amended, which is available from the State Treasurer.

3. If the township receives federal financial assistance, grants, or other contracts which require the audit be conducted in accordance with Government Auditing Standards or additional reports required under the Single Audit Act of 1984 and the Single Audit Amendments of 1996, we will issue a separate engagement letter and additional fee proposal to the board.

4. The reports on financial statements, as required by Act 2 of Public Acts of 1968, or as amended, shall contain an unqualified opinion by the **CERTIFIED PUBLIC ACCOUNTANTS** or such other opinion as he must render under the circumstances when he is unable to express an unqualified opinion.

5. The audit shall begin as soon after the signing of this contract as shall be convenient to the **CERTIFIED PUBLIC ACCOUNTANTS** and shall be completed with the **CERTIFIED PUBLIC ACCOUNTANTS'** reports issued not later than six months after the conclusion of the fiscal year.

6. The **TOWNSHIP** shall have closed and balanced all funds and bank accounts, agencies and operations to be examined by the **CERTIFIED PUBLIC ACCOUNTANTS.**

7. The estimated total audit fee for the 2012 year will be $21,000, for the 2013 year will be $21,000 and for the 2014 year will be $21,000.

8. The **TOWNSHIP** authorizes the **CERTIFIED PUBLIC ACCOUNTANTS** to immediately disclose any and all findings of suspected fraud, and/or embezzlement to the Deputy State Treasurer in charge of the Local Audit Division of the State Department of Treasury.

9. The **CERTIFIED PUBLIC ACCOUNTANTS** shall provide a reasonable number of reports to the **TOWNSHIP** officials.

Pfeffer, Hanniford & Palka, P.C.

PFEFFER, HANNIFORD & PALKA
Certified Public Accountants

CHARTER TOWNSHIP OF SUPERIOR

TO: SUPERIOR TOWNSHIP BOARD OF TRUSTEES

FROM: SUSAN MUMM, TECHNOLOGY ADMINISTRATOR

DATE: 5/21/12

RE: PURCHASE OF UPDATED SOFTWARE

A few years ago we considered buying BS&A's .NET version of their software, we had them come out and give us some demonstrations. However, we decided against buying it at that time because our hardware at the time could not handle it, the county was not switching over, and it had some bugs that often accompany new software.

We have been advised by Parhelion that all the glitches in the programs have been worked out and we now have hardware both in terms of workstations and a server that can handle this software. And the big change is that the county is now moving to this new software. BS&A is also giving some impressive price discounts. So it seems the right time for us to make this upgrade.

At this time, we will be able to use the free edition of SQL software to accompany this software change. However, as our data bases get bigger, or if we get more users , we will eventually have to upgrade to the SQL Workgroup Edition for approximately $4,000.

The costs for the new software are as follows:

GENERAL FUND

Assessing Dept	$6,480	
PRE Primary Resident Exemption (Homestead)	$1,350	
Treasurer-Tax	$5,400	
Delq Personal Prop	$1,795	
Cash Receipting	$1,020	
General Ledger	$1,200	
Accounts Payable	$1,020	
Training 4 days on site	$4,200	(For Tax and Assessing)
Training 1 day on site	$1,050	(For General Ledger, Accounts Payable, & Cash Receipting)

SUB-TOTAL: $23,515

In addition, we will need to purchase a new laptop for the Assessing Department for approximately $1,500. The old laptop we have will not handle the new software.

TOTAL WITH LAPTOP: $25,015

We can take this money out of Transfer to Reserve in our budget to cover this expenditure which has about $77,000 dollars in it for 2012.

BUILDING FUND

Building Dept	$6,480	
Training 2 days on site	$2,100	(For Building Dept)

TOTAL: $8,580

The Building Dept would need to purchase a new laptop for at least $1,500 if Rick Mayernik wants to be able to continue to do what he does now, which is to take a "read only" copy of the Building Fund database out into the field with him. His current laptap will not handle the new software. However, I have spoken with Rick and he does not want to purchase a laptop right now. If revenue picks up this year in the Building Fund, he may at a future date, want to purchase the Field Inspection module of the BS&A.Net software (and training) for an additional $5,100. He would then need to purchase a new Tablet PC which will cost approximately $2,300. The Field Inspection module is meant to utilize touch screen technology, so it would make sense to purchase hardware that is both a PC with a keyboard, and has Tablet touch screen capabilities, rather than just buying a new laptop. So for now he is willing to just do without a laptop.

The Building Fund will have to take this money from their General Reserve. It is already in the Building Fund's 2012 budget to take $ 42,140 from reserves to balance its 2012 budget. As of 12/31/11 the Building Fund had $313,025 in its Fund Balance/ General Reserve.

TO: SUPERIOR TOWNSHIP BOARD OF TRUSTEES

FROM: SUSAN MUMM, TECHNOLOGY ADMINISTRATOR

DATE: 5/21/12

RE: PUBLIC WIRELESS ACCESS

Rick Mayernik, myself, and Supervisor McFarlane met with David Donohue form Parhelion to discuss how much it would cost to set the township up with public wireless access for our front meeting room, our lobby, and our board meeting room.

Many people use smart phones these days and want to be able to utilize the internet during meetings at the township. Sometimes issues/questions come up during meetings as issues come up that can be quickly resolved by accessing the internet. It is getting to be the norm for public buildings to provide this service.

The cost is only $1,850.00 for a secure system that is protected from the Township's server.

I recommend that we make this purchase.

Parhelion Technologies
5148 Saddle Ridge Road - Plymouth, MI - 48170
Phone: 734-453-7818

May 16, 2012

Superior Town Hall
Wireless review

Goals:

1. Give access to the internet to township residents while they are waiting in lobby.
2. Give access to the internet in board room to both residents and board members.
3. Keep system secure and safe and protect the Township's main network.
4. Keep cost in mind.

1. Install 1 Controller and 3 new multi access points. Each wireless access point works with each other. You can move from one area to the other without dropping connection. You can have multiple SSID networks. You would have a Superior network and a Guest network each having their own network and rights to type of connection. Full monitoring of traffic, Throttling of speed. If hacking was to happen they would not get the Superior network. If they crack network all they would get would be internet.

   $1,850.00 for hardware and 3 Hours labor

David Donoghue
Parhelion Technologies, Inc

TO: SUPERIOR TOWNSHIP BOARD OF TRUSTEES

FROM: SUSAN MUMM, TECHNOLOGY ADMINISTRATOR

DATE: 5/21/12

RE: PURCHASE OF NEW SERVER BACK-UP TECHNOLOGY

The server tape back-up system has stopped functioning. It is fairly old so we are due to update it anyway. Parhelion is making us two backups a night in the meantime. However, we need to buy a new system as soon as possible.

David Donahue recommends that we buy the following system which is what he recently installed at the Utilities Department.

It is an external hard-drive system rather than a tapedrive, tapes are basically obsolete.

The cost is: $3,100.00

See attached quote from Parhelion.

Parhelion Technologies
5148 Saddle Ridge Road - Plymouth, MI - 48170
Phone: 734-453-7818

May 16, 2012

Superior Town Hall
Backup system replacement

1	Raid Backup system (4 External Units) ESATA/USB and controller (System is the same as what was installed at Utilities) Price has gone up $300.00 due to hard drive increase	$2,650.00
1	Labor to install and test	$ 450.00
	TOTAL	$3,100.00

David Donoghue
Parhelion Technologies, Inc

TO: SUPERIOR TOWNSHIP BOARD OF TRUSTEES

FROM: SUSAN MUMM

DATE: 5/21/12

RE: CHANGE IN LIFE INSURANCE CARRIER

The township has been purchasing its life insurance from American United Life Insurance Company since 2002. This was the company endorsed by the MTA and administered by Burnham & Flower.

Last yea,r the MTA decided to stop endorsing Life insurance companies. The MTA refunded all the townships their portion of a back-up claim pool.

Burnham & Flower recommends that we do not stay with American United Life Insurance Co. now that there is no back-up claim pool, as the company has had some claims that were difficult for them to cover. Burnham and Flower is recommending to all its clients that they switch to the Insurance Trust for Michigan Public Entities They have locked in our current very low rate for four years. Burnham and Flower has always given us excellent advice in the past.

I am hereby asking the board to authorize the Township Supervisor, William McFarlane, to sign the new participation Agreement with Insurance Trust for Michigan Public Entities.

MTA

MICHIGAN TOWNSHIPS ASSOCIATION

Dues Statement

May 15, 2012

Date Due: 07/01/2012
Township ID No: 2587
MTA Fed. I.D. #: 38-1536994

Mr. David Phillips, Clerk
Chtr. Twp. of Superior, Washtenaw Co.
3040 N. Prospect St.
Ypsilanti, MI 48198-9426

Remit To:

Michigan Townships Association
P.O. Box 80078
Lansing, MI 48908-0078

Annual Dues covering 07/01/2012 through 06/30/2013	**$5,144.00**
Legal defense discretionary assessment	**308.64**
Total due:	**$5,452.64**

Explanation of Dues Determination

Your township's 2012-13 dues were determined by method (3) below:

(1) minimum dues $181.00 per year
(2) formula (2011 Taxable Value x $14.88723/million plus 2010-2011 state shared revenues x $1.7376/thousand)
(3) graduated cap $5,144.00 (Taxable Value $250-$599 million)
(4) graduated cap $5,440.00 (Taxable Value $600-$999 million)
(5) graduated cap $5,910.00 (Taxable Value + $1 billion)
(6) increase capped at 10% above 2011-2012 dues

MTA dues are not deductible as a charitable contribution for federal income tax purposes.

Annual membership dues include $30 per one-year subscription to the ***Michigan Township News*** for each elected official.

If you have any questions regarding MTA dues or services, please call us at (517) 321-6467.

Dues Remittance

Please return this portion with your dues remittance

Date Due: **07/01/2012**

Township ID No: **2587**

Remit To:

Michigan Townships Association
P.O. Box 80078
Lansing, MI 48908-0078

Remitted by:

Mr. David Phillips, Clerk
Chtr. Twp. of Superior, Washtenaw Co.
3040 N. Prospect St.
Ypsilanti, MI 48198-9426

Dues:	$5,144.00
Legal Defense:	308.64
Total:	$5,452.64

Thank you for supporting strong township government!

A2YChamber

INVOICE

Invoice Date	Invoice #
5/3/2012	34676

Ann Arbor / Ypsilanti Regional Chamber

115 West Huron Street 3rd Floor
Ann Arbor, MI 48104

PLEASE PAY THIS AMOUNT ▶▶▶▶ $328.50

Make checks payable to:

Ann Arbor / Ypsilanti Regional Chamber

OR Credit Card #_____

Exp Date _____ CVV # _____

Bill To:

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

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Superior Charter Township
3040 N. Prospect
Ypsilanti, MI 48198

P.O. No.	Terms	Due Date
	Net 15	5/18/2012

Description	Qty	Rate	Amount
Membership dues - Business level, non-profit	1	328.50	328.50
June 2012 - May 2013 Dues			

Total	$328.50
Payments/Credits	$0.00
Balance Due	$328.50

Ann Arbor / Ypsilanti Regional Chamber

Billing Inquiries? Call (734) 214-0103

FAQs for the A2Y RX Prescription Card

A2YChamber
ANN ARBOR / YPSILANTI REGIONAL CHAMBER

Cards are available at the Chamber (734.665.4433) or by downloading via the Chamber's website at www.a2ychamber.org

Usage

Q. How do I use this card?
A. Take the card to the pharmacy with your prescription to be filled and when processed with your prescription, you will receive discounts on your prescriptions up to 50% on brand name drugs and up to 75% on generic drugs. The average discount is 30%.

Q. Will the free drug card help with my co-payments?
A. No, this card can only be used alone, not in conjunction with any other plan. However, it can be used if your plan does not cover the prescription you require.

Q. Can I use this card in conjunction with my insurance?
A. Yes and no. This card will not lower your insurance co-pay; however it can be used to cover non-formulary medications (medications not covered by your health plan).

Q. I have Medicare but I'm in the donut hole, can I use this card until the designated year starts over?
A. The card can be used when in the gap period to purchase medications at a discount. This amount will count towards your deductible to get out of the gap, however, please be advised that receipts must be submitted, indicating you were outside your Part D benefit period when using the card.

Medication Coverage

Q. I need to find out if my medication is one of the drugs that you cover.
A. Almost all medications are covered through this program. Please refer to the website for specific medication and pharmacy location questions or call 1-877-321-6755.

Pricing / Discounts

Q. How can I find out how much of a discount I will receive on my medication?
A. By clicking on medication pricing on the Chamber's website or call 1-877-321-6755.

Q. Are the prices on your website before or after the discount?
A. This is the price that you will pay after the discount.

Q. Your website says I should have paid $7.00 and the pharmacy told me my prescription is $170.00. Why?
A. Please check the quantity that you entered when pricing your medication. You must enter the number of pills in the prescription to receive the correct pricing. If this does not fix the price difference, please have the pharmacy contact 1-877-321-6755.

Pharmacy

Q. What pharmacy accepts this card?
A. Most major chains accept the card. Please refer to the website, to check participating pharmacies or call 1-877-321-6755.

Q. My pharmacy told me that I need to call and activate this card.
A. These cards are pre-activated and ready to use immediately. If the pharmacy has trouble with the card, please have them call 1-877-321-6755 and they can help.

Q. I tried to use my card at Costco, and they told me that the Group number is not good.
A. Have the pharmacy call 1-877-321-6755 while you are there, and they can help them process your card.

Q. My pharmacy is listed on your website, but when I took the card there, they said they have never heard of this card.
A. If no one has previously presented the card at your pharmacy, they may not be familiar with it. They just need to enter the information into their system from your card and it will trigger the discounts.

WASHTENAW COUNTY
OFFICE OF THE SHERIFF

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

JERRY L. CLAYTON
SHERIFF

MARK A. PYASZEK
UNDERSHERIFF

FYI

EMERGENCY SERVICES DIVISION
OUTDOOR WARNING SIREN TEST NOTIFICATION

Saturday May 5, 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

DTE Energy

COMMUNITY LIGHTING
440 Service Building
1-800-548-4655

April 20, 2012

FYI

Warm Spring Greetings!

As the weather warms, communities begin street construction projects which frequently involve street light poles. Is your community planning any construction projects that may require street light installations, relocations or removals?

Please give this your careful consideration and contact your DTE Community Lighting experts as soon as possible, to let us know. With the number of such requests coming in, we do not want to cause costly delays in your project plans.

You may reach us at 1-800-548-4655; by e-mail at dteenergy.com/lighting and click on the **contact us** link at the bottom of the page; or contact your Community Lighting Account Representative, Tim Miller (millert@dteenergy.com) right away, so we can schedule this work for you.

Thanks for your attention, and I hope you will enjoy the pleasant days ahead!

Warm regards,

Jeff LeBrun

Jeff LeBrun,
Principal Supervisor
DTE Energy Community Lighting

28784700001B 0000000 B

DTE Energy

05/07/2012

FYI

H

AMI**T004*2*P01*****AUTO**5-DIGIT 48198
SUPERIOR TOWNSHIP CLERK
3040 N PROSPECT RD
YPSILANTI MI 48198-9426

Regarding: 3040 N PROSPECT RD YPSILANTI MI 48198-9426

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.

We look forward to providing you with this new technology that will help us better serve you.

Sincerely,

The AMI Team

--07052012-CLA-AMI -0000793

What is advanced metering?

Our advanced metering program involves the installation of state-of-the-art metering technology for our residential and commercial electric and natural gas customers.

Advanced meters record your energy use each day. The information is then sent to DTE Energy over a secure communication network.

Advanced electric metering

Over the next several years, DTE Energy electric meters will be replaced with digital meters that allow two-way communication and will give you better access to tools and information to help you manage your energy use.

Our advanced metering program for electric customers is part of DTE Energy's SmartCurrents℠ program. SmartCurrents℠, an exciting new initiative to upgrade the electrical system in Southeastern Michigan, will offer our customers new programs and improved service. SmartCurrents℠ will give you the tools to use electricity economically, efficiently and effectively.

Advanced natural gas metering

DTE Energy natural gas meters will be modified with remote-reading modules that are placed on existing natural gas meters. In some instances, natural gas meters may need to be replaced. The meter module will give us the capability to remotely read your meter without having to enter your property.

Learn more

For more on advanced metering,
visit **dteenergy.com/advanced meter**

For more on our SmartCurrents℠ program,
visit **dteenergy.com/smartcurrents**

***Si necesita esta información en español, llame al número siguiente:* 800.477.4747**

إذا كنت تحتاج لهذه المعلومات باللغة العربية
يرجى الاتصال على الرقم التالي: 800.477.4747

Benefits from SmartCurrents℠

- Enhanced online energy usage data helps you better manage your energy use.
- Significantly reduce the number of estimated bills.
- Eliminate the need for meter readers to enter your yard.
- Remote connection, disconnection of service.

Future benefits from SmartCurrents℠

- Automatic power outage detection alerts DTE Energy when your power is out. Please call **800.477.4747** for on all wire downs for Public Safety.
- New rates, tools and programs will help you save energy and money.
- Access to new technologies, such as smart appliances for your home, as they become available. These include; thermostats, washers, dryers and dishwashers, that contain technology allowing you to remotely monitor and control operation through the Internet.
- Better integration of renewable energy sources, such as wind power, and plug-in electric vehicles into the electric system.

Your personalized energy data will be available online following installation

Find out when your home is using energy. Get energy usage information on a daily and even hourly basis.

How do I access the energy usage data?

It's easy! Just sign in at **dteenergy.com** and select the Bill Analyzer link on the left side of the My Account page. You'll have access to your "My Energy Usage" chart. Not registered yet? Use the "Register" link in the box at **dteenergy.com** to create your online account.

DTE Energy

11-0223/A0/9-11/185M

DTE Energy

SmartCurrents℠

Connecting you to cost savings, convenience and more ...

Advanced Metering is coming to you

Installation

Your new electric meter or natural gas module will be installed by a DTE Energy employee or a contractor. The installer will have identification that shows he or she is working on behalf of DTE Energy.

You do not need to be home if your electric and/or gas meter is outside and accessible. If your meter is inside your home, an adult must be present during installation.

- Electric meter installation--A brief, approximately five-minute interruption of your power will occur.
- Natural gas installation--No interruption of service is needed for installation of your natural gas meter module.

Meter reading

Until installation is complete in your area, a meter reader will continue to read your meter. We will compare the meter reading obtained by our Meter Reader to the advanced meter reading as part of our extensive quality assurance testing to ensure accuracy. The date you receive your bill will not change.

Your new advanced electric meter has a digital display instead of dials. To read your meter, simply look for the screen beginning with "004." This screen shows your kilowatthour meter reading. The other displays show your meter communicating with our systems. A video describing how to read your meter is available on our website.

In most cases, your gas meter will have the same display—either digital or dial—that it originally had because the gas meter module is fitted behind the display.

How advanced metering works

Your Meter

State-of-the-art electric meters, which can be read remotely, are installed. Gas meters will look the same because advanced metering modules are installed behind the existing meter faces.

Communications Network

The meter will transmit your energy use information to us via a secure communication network.

Our Billing System

Meter data is sent to our billing system. Advanced metering technology will virtually eliminate estimated bills.

Your Energy Bill

Your monthly utility bill is generated using the information sent to our billing system.

Manage Your Energy Usage

Once fully implemented as part of the SmartCurrents℠ program, you will be able to monitor and manage your energy usage online.

Frequently asked questions

Q. Will I have to pay for my new meter or module?

A. No. There is no charge for the meter or installation. If any electric or gas service issues exist on your customer-owned equipment, you will be responsible for the cost to fix the problem before the advanced meter installation can take place.

Q. Who is the installer and how can I be certain this person is authorized to do the work?

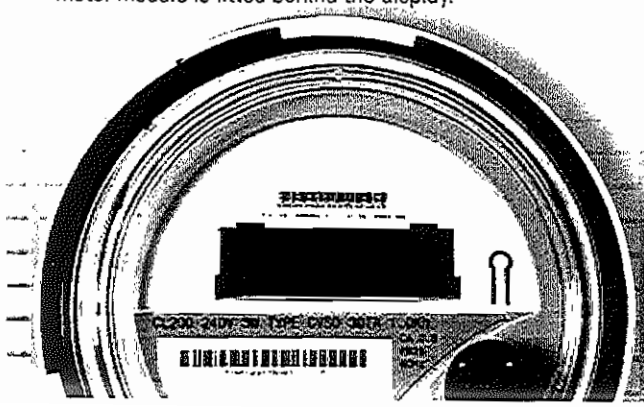
A. Your new electric meter or natural gas meter module will be installed by a DTE Energy employee or a contractor working on behalf of DTE Energy. The installer will have identification that shows he or she is working on behalf of DTE Energy. You should immediately report to DTE Energy anyone posing as an installer who requests money for the meter, modules and/or installation. Call us at **800.477.4747**.

Q. Are there any health hazards associated with the new technology?

A. No. The equipment operates at a low-power radio frequency, comparable to a cordless telephone. All equipment operates in compliance with state and federal communication standards.

Q. While reading my new meter, will DTE Energy have wireless access to any personal information, such as data stored on my home computer?

A. No, the network being installed will not give us access to confidential personal information stored on your home computers. This technology does not invade your privacy, which we fully respect.



Comcast

FYI

April 25, 2012

David Phillips, Clerk
Township of Superior
3040 N. Prospect
Ypsilanti, MI 48198

RE: Digital Network Enhancement Expansion to Basic Service

Dear Mr. Phillips:

Comcast is ***expanding*** our digital network enhancement project to include ***all Basic service channels*** – including Public, Government and Educational Access ("PEG") channels - in your community. Channel placements will not change as a result of this project; current channels will simply be delivered in digital rather than analog format.

This enhancement will allow us to deliver the world of all digital entertainment to all Comcast video service customers in June 2012. This means that customers will need a digital receiver or digital adapter from Comcast or a third party device with a CableCARD™ **for all televisions** on which they wish to continue receiving Comcast video services.[1]

Enclosed please find a copy of the notices being provided by Comcast to our Basic service customers informing them of the enhancement and offer of up to three digital adapters at no additional cost. This notice provides further detailed information.

As always, if you should have any questions or concerns regarding this matter, or any matter, please feel free to contact me at 734-254-1888.

Sincerely,

Frederick G. Eaton
Government Affairs Manager
Comcast, Heartland Region
41112 Concept Drive
Plymouth, MI 48170

Enclosures

[1] Customers with digital QAM tuner televisions will continue to receive Basic service channels without a digital device. To see channels above the Basic service tier, QAM tuner TVs will need a digital device. The Basic service channel line-up varies by area but in general includes local broadcast TV stations plus local Public, Government and Educational Access ("PEG") channels.

Comcast

FYI

May 1, 2012

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 a change to our channel lineup. Customers are being notified of this change via bill message.

Effective June 1, 2012: The Mountain (OOM) on the Sports Entertainment Package, channel 717, is ceasing operations and will not be available.

As always, feel free to contact me directly at 734-254-1888 with any questions you may have.

Sincerely,

Frederick G. Eaton
Government Affairs Manager
Comcast, Heartland Region
41112 Concept Drive
Plymouth, MI 48170

We're upgrading our network – make sure you have digital equipment for *all* of your TVs at

[SERVICE ADDRESS INFORMATION]

xfinity®

FYI

June, 2012
Update on Network Upgrade for:

John Q. Sample
123 Any Street
Apt. 1-A
Anytown, US 12345-6789

Unique Digital ID #: [XXXX-XXXX-XXXX-XXXX]
Account #: [XXXXXXXXXXXX]
Home Phone #: [XXX-XXX-XXXX]

FIND THE LATEST NETWORK UPGRADE NEWS AT comcast.com/digitalnow

Our network upgrade to an all-digital platform will soon be complete, providing you with channels broadcasted exclusively in digital format — so you can enjoy your favorite programs in crisp digital picture and sound.

But first, you'll need to verify that you have the right digital equipment for each of your TVs. **Without the right digital equipment, you may lose your current channels.**

Here's how easy it is:

1 Check your TVs for digital equipment

DIGITAL SET-TOP BOX

DIGITAL ADAPTER

Actual equipment may vary.

To continue receiving all of your current channels, you should check each TV in your home to see if it's connected to a digital set-top box, digital adapter or CableCARD™ device (like a TiVo). If it is, that TV **does not** need any additional equipment.

If *all* of your TVs are connected to a digital set-top box, digital adapter or CableCARD device, there's nothing you need to do!

If you still need digital devices, go to steps 2 and 3.

2 Order equipment at comcast.com/digitalnow

- Have your Unique ID or account # handy (at the top of this letter).
- **Receive a total of up to two digital adapters per account at no additional monthly service charge. Any digital adapter(s) currently in the home are included in this total.**
- There's no charge for shipping this order, and it's easy to install. Professional installation is available at an additional charge.
- Additional adapters are $1.99 each per month.
- You can also order your equipment by calling 1-877-634-4434.

3 Activate your equipment

It's easy — visit **comcast.com/digitalnow**; you'll find helpful tips, FAQs and step-by-step self-installation videos.

The digital adapter provides:

- All your current channels in crisp digital picture and sound
- Access to more channels like WTVS Create, Live Well Network and WMYD Cool

WITH XFINITY, YOU'LL HAVE ACCESS TO:

- Faster Internet
- Triple the HD channels
- TV on your computer
- Get access to over 60,000 On Demand TV shows and movies, on your TV and online at xfinityTV.com

Order by June 20, 2012 and prepare for XFINITY®!

XFINITY service not available in all areas. Limited to residential customers receiving Digital Starter service. Digital set-top box and remote required to receive On Demand and HD services. Access to HD channels requires an HD set-top box at an additional cost. QAM tuner TVs will continue to receive Limited Basic channels 2-4, 6-7, 10-11, 13-19, 22, 24, 95 & 96 without a digital device. Pricing subject to change. Applicable equipment, installation, taxes and franchise fees extra. Call for details. Comcast © 2012. All rights reserved.

Comcast.

STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

FYI

NOTICE OF HEARING
FOR THE ELECTRIC CUSTOMERS OF
THE DETROIT EDISON COMPANY
CASE NO. U-16434-R

- The Detroit Edison Company proposes to reconcile its power supply cost recovery (PSCR) costs and revenues for 2011, and to collect its total PSCR underrecovery of $148,224,909 including interest, for the 12-month period ending December 31, 2011 and reconcile other costs as identified in its application, if the Michigan Public Service Commission approves its request.

- The information below describes how a person may participate in this case.

- You may call or write The Detroit Edison Company, One Energy Plaza, Detroit, Michigan 48226-1279, (800) 477-4747, for a free copy of its application. Any person may review the application at the offices of The Detroit Edison Company.

- The first public hearing in this matter will be held:

DATE/TIME: May 24, 2012, at 10:00 a.m.
This hearing will be a prehearing conference to set future hearing dates and decide other procedural matters.

BEFORE: Administrative Law Judge Mark D. Eyster

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

The Mercantile Way building sustained flood damage and remains closed until further notice. Please consult the Michigan Public Service Commission website at: www.michigan.gov/mpsc for updates on hearing locations or call 517.241.6060.

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

The Michigan Public Service Commission (Commission) will hold a public hearing to consider the March 30, 2012 application of The Detroit Edison Company (Detroit Edison) to reconcile its power supply cost recovery (PSCR) plan for the 12-month period ending December 31, 2011. Detroit Edison proposes to collect a PSCR underrecovery at year-end 2011 of $148,224,909, including interest from its PSCR customers. Detroit Edison is also requesting the

Commission to approve the Company's: 1) calculation and proposed disposition of the over-refunded Case No. U-16384 Self-Implementation residual amount of $3,755,369; 2) calculation and proposed disposition of the Case No. U-16472 Wolverine credit; 3) calculation and proposed disposition of the MPSC Case No. U-16263 Regulatory Asset Recovery Surcharges (RARS) credit; and 4) utilization of Reduced Emission Fuel (REF) and the Company's calculation of REF impacts.

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

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by May 17, 2012. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon Detroit Edison's attorney, David S. Maquera, One Energy Plaza, Detroit, Michigan 48226-1279.

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

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

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

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

Jurisdiction is pursuant to 1909 PA 106, as amended, MCL 460.551 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1982 PA 304, as amended, MCL 460.6h et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; and the Commission's Rules of Practice and Procedure, as amended, 1999 AC, R 460.17101 et seq.

Record of Disbursements

Date: MAY 21, 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
04:05 pm CHECK DATE FROM 04/12/2012 - 05/16/2012

Check Date	Bank/Check #	Name	Description	Amount Voided?
4/13/2012	GENL 33487	SUPERIOR TWP TRUST & AGENCY	CK 31502 ISMAEL DOMENECH ESCHEAT	22.00
4/16/2012	GENL 33488	ANNARBOR.COM	PUBLIC NOTICE	119.96
4/17/2012	GENL 33489	RICOH AMERICAS CORP	APRIL COLOR COPIER LEASE	311.87
4/18/2012	GENL 33490	SHARED SERVICES, LLC	PUBLICE NOTICES	67.20
4/18/2012	GENL 33491	OCE IMAGISTICS INC.	COPIES FEB-MARCH	148.90
4/18/2012	GENL 33492	PITNEY BOWES INC	APRIL POSTAGE METER	272.00
4/18/2012	GENL 33493	GBS INC.	VOTER SUPPLIES	199.71
4/18/2012	GENL 33494	READING & ETTER	LEGAL SERV 2/13--4/5	885.00
4/18/2012	GENL 33495	AMERICAN UNITED LIFE INSURANCE CO.	MAY LIFE INSUR	153.22
4/18/2012	GENL 33496	DELTA DENTAL	MAY DENTAL INSUR	714.59
4/18/2012	GENL 33497	PARHELION TECHNOLOGIES	MISC COMPUTER ENG SERV	166.25
4/18/2012	GENL 33498	PARHELION TECHNOLOGIES	EMAIL HOSITNG APRIL	35.00
4/18/2012	GENL 33499	PARHELION TECHNOLOGIES	ANTI SPAMWARE APRIL	47.50
4/18/2012	GENL 33500	PARHELION TECHNOLOGIES	BASIC SERVIER SUPPORT APRIL	50.00
4/18/2012	GENL 33501	PRIORITY HEALTH	MAY HEALTH INSUR	5,636.61
4/18/2012	GENL 33502	VISION SERVICE PLAN	MAY VISION INSUR	170.03
4/19/2012	GENL 33503	DARRELL CARTER	DUMP TICKET REIMBURSEMENT	33.00
4/19/2012	GENL 33504	DAVID PITCHFORD	DUMP TICKET REIMBURSEMENT	11.50
4/19/2012	GENL 33505	LORENZO HOSKINS	DUMP TICKET REIMBURSEMENT	34.50
4/19/2012	GENL 33506	MICHAEL ISBELL	DUMP TICKET REIMBURSEMENT	30.00
4/19/2012	GENL 33507	MYRNA LUECK	DUMP TICKET REIMBURSEMENT	22.00
4/19/2012	GENL 33508	PAETEC	MARCH TELEPHONES	348.25
4/23/2012	GENL 33509	JOHN HUDSON	MILEAGE HUDSON 4/9--4/20	77.00
4/23/2012	GENL 33510	MICHELLE BARTH	DESIGN REVIEW BOARD MEETING 4/19	25.00
4/23/2012	GENL 33511	TOM FREEMAN	DESIGN REVIEW BOARD MEETING 4/19	25.00
4/23/2012	GENL 33512	WENDY FRY	DESIGN REVIEW BOARD MEETING 4/19	25.00
4/23/2012	GENL 33513	JACK GOODNOE	DESIGN REVIEW BOARD MEETING 4/19	25.00
4/24/2012	GENL 33514	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 4/26 PAYROLL	23,374.66
4/25/2012	GENL 33515	BENJAMIN NOLAN	DUMP TICKET REIMBURSEMENT	33.00
4/25/2012	GENL 33516	ROGER SUTHERLAND	DUMP TICKET REIMBURSEMENT	22.00
4/25/2012	GENL 33517	WILLIE JACKSON III	DUMP TICKET REIMBURSEMENT	50.00

5/1/2012	GENL 33518	SUPERIOR TWP PARK FUND	MAY PARK TRANSFER	18,624.00
5/1/2012	GENL 33519	SUPERIOR TOWNSHIP BUILDING FUND	RICK COST SPLIT APRIL	611.62
5/2/2012	GENL 33520	SUPERIOR TWP PAYROLL FUND	APRIL HCSP	1,200.00
5/2/2012	GENL 33521	ANN ARBOR CLEANING SUPPLY	SUPPLIES	98.78
5/2/2012	GENL 33522	BRANDEN BLANKENSHIP	DUMP TICKET REIMBURSEMENT	33.00
5/2/2012	GENL 33523	CULLIGAN	WATER SOFTENER	58.74
5/2/2012	GENL 33524	GEORGE WESTERMAN	DUMP TICKET REIMBURSEMENT	50.00
5/2/2012	GENL 33525	STAPLES ADVANTAGE	SUPPLIES	83.15
5/2/2012	GENL 33526	SUPERIOR TWP PAYROLL FUND	APRIL MERS #2	3,833.20
5/2/2012	GENL 33527	SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK APRIL	1,141.04
5/2/2012	GENL 33528	PRINTING SYSTEMS, INC.	PAYROLL MANUAL CHECKS	123.30
5/2/2012	GENL 33529	BS&A SOFTWARE	DELQ PERS PROP SOFTWARE SUPPORT	400.00
5/2/2012	GENL 33530	BS&A SOFTWARE	LIVE INTERNET SERV ANNUAL SUPPORT	4,140.00
5/2/2012	GENL 33531	ELECTION SYSTEMS & SOFTWARE	ACCUVOTE MACHINE MAIT FOR 7 MACHINES	491.00
5/2/2012	GENL 33532	GENE BUTMAN FORD SALES, INC.	VARIOUS REPAIRS FORD EXPLORER	2,168.86
5/2/2012	GENL 33533	ORCHARD, HILTZ & MCCLIMENT	ENG SERVICES	118.00
5/2/2012	GENL 33534	STANDARD PRINTING	SPRING TWONSHIP NEWSLETTER PRINTING	2,180.00
5/3/2012	GENL 33535	CAREERTRACK	GRAMAR PROOFING SEMINAR CARMEN	149.00
5/7/2012	GENL 33536	DTE GAS	APRIL GAS/HEATING BILL	58.20
5/7/2012	GENL 33537	DTE GAS	APRIL GAS/HEATING BILL	114.33
5/7/2012	GENL 33538	RHONDA MILLER	REIMBURSEMENT FOR DUMP TICKET	22.00
5/7/2012	GENL 33539	YPSILANTI TOWNSHIP	APRIL COMPOST SITE	11.50
5/8/2012	GENL 33540	JOHN HUDSON	MILEAGE HUDSON 4/23--5/4	82.50
5/8/2012	GENL 33541	CAROL CLAFFEY	DUMP TICKET REIMBURSEMENT	28.75
5/8/2012	GENL 33542	CATHERINE SLONE	DUMP TICKET REIMBURSEMENT	4.00
5/8/2012	GENL 33543	TERMINIX PROCESSING CENTER	PEST CONTROL	71.00
5/8/2012	GENL 33544	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 5/10 PAYROLL	24,053.70
5/8/2012	GENL 33545	UNEMPLOYMNET INSURANCE AGENCY	BAKER 2011 BENEFITS	39.68
5/8/2012	GENL 33546	AVAYA, INC.	MAY PHONE MAIT & REPAIR	102.01
5/8/2012	GENL 33547	SHARED SERVICES, LLC	PUBLIC NOTICE RE ELECTIONS	32.00
5/8/2012	GENL 33548	AUTOMATED RESOURCE MANAGEMENT	APRIL PAYROLL PREP	188.20
5/9/2012	GENL 33549	BRENDA MCKINNEY	03/20/12-05/08/12 MILEAGE REIMBURSEMENT	60.50
5/9/2012	GENL 33550	COMCAST	APRIL INTERNET SERVICES	70.95
5/9/2012	GENL 33551	WRIGHT EXPRESS FSC	APRIL GASOLINE	34.94
5/9/2012	GENL 33552	DTE ELECTRIC	APRIL ELECTRICITY	479.76
5/9/2012	GENL 33553	DTE GAS	APRIL GAS/HEATING BILL	94.71
5/10/2012	GENL 33554	ABSOPURE WATER COMPANY	5 GALLON SPRING WATER	20.00

5/10/2012	GENL 33555	ABSOPURE WATER COMPANY	MAY WATER COOLER RENTAL	24.00
5/14/2012	GENL 33556	DAVID PHILLIPS	PARKING & MILEAGE REIMBURSEMENT	151.46
5/15/2012	GENL 33557	NICOLE SUMPTER	MILEAGE NICOLE4/2--5/11	42.18
5/16/2012	GENL 33558	BRANDY MOORER	ELCTION WORK 5/8	162.00
5/16/2012	GENL 33559	CAMILLE HUDSON	ELECTION WORK MAY 8TH	135.00
5/16/2012	GENL 33560	JOHN HUDSON	ELECTION WORK 5/8	135.00
5/16/2012	GENL 33561	MICHELLE CZUPINSKI	ELECTION WORK MAY 8TH	135.00
5/16/2012	GENL 33562	NANCI NANNEY	ELECTION WORK MAY 8TH	81.00
5/16/2012	GENL 33563	NANCY DURSTON	ELECTION WORK MAY 8TH	150.00
5/16/2012	GENL 33564	RAY FRAZEN	ELECTION WORK MAY 8TH	150.00
5/16/2012	GENL 33565	WASHTENAW COUNTY TREASURER	TAX CHARGEBACK	2,491.53
5/16/2012	GENL 33566	PARHELION TECHNOLOGIES	MAY BASIC SERVER SUPPORT	50.00
5/16/2012	GENL 33567	PARHELION TECHNOLOGIES	MAY EMIAL HOSTING	82.50
TOTAL OF 81 Checks:				97,997.84

FIRE FUND CHECK REGISTER
04:06 pm

CHECK DATE FROM 04/12/2012 - 05/16/2012

Check Date	Bank/Check #	Name	Description	Amount	Voided?
4/13/2012	FIRE 20308	SUPERIOR TWP PARK FUND	SNOW REMOVE NOV DEC JAN FEB YPSI LIB	326.72	
4/18/2012	FIRE 20309	SUPERIOR TWP UTILITY DEPARTMENT	BOND AGENCY FEES	48.22	
4/18/2012	FIRE 20310	AMERICAN UNITED LIFE INSURANCE CO.	MAY LIFE INSUR	102.15	
4/18/2012	FIRE 20311	DELTA DENTAL	MAY DENTAL INSUR	885.57	
4/18/2012	FIRE 20312	DELTA DENTAL	MAY DENTAL INSUR RETIREES	123.23	
4/18/2012	FIRE 20313	PARHELION TECHNOLOGIES	APRIL ANTI SPAMWARE	30.00	
4/18/2012	FIRE 20314	PARHELION TECHNOLOGIES	APRIL EMAIL HOSTING	35.00	
4/18/2012	FIRE 20315	PARHELION TECHNOLOGIES	BASIC SERVER SUPPORT APRIL	50.00	
4/18/2012	FIRE 20316	PRIORITY HEALTH	HEALTH INSUR MAY	8,709.28	
4/18/2012	FIRE 20317	PRIORITY HEALTH	MAY HEALTH INSUR	1,803.72	
4/18/2012	FIRE 20318	VISION SERVICE PLAN	MAY VISION INSUR	229.72	
4/18/2012	FIRE 20319	VISION SERVICE PLAN	MAY VISION INSUR RETIREES	35.08	
4/19/2012	FIRE 20320	ANN ARBOR CLEANING SUPPLY	SUPPLIES	475.34	
4/20/2012	FIRE 20321	CORRIGAN OIL COMPANY	205 GALLONS OF DIESEL FUEL	756.59	
4/20/2012	FIRE 20322	FIRE ENGINEERING	1 YEAR SUBSCRIPTION	29.00	
4/20/2012	FIRE 20323	GABBYS BP	GASOLINE FOR SMALL ENGINES	20.00	
4/20/2012	FIRE 20324	KOORSEN FIRE & SECURITY	AIR COMPRESSOR MAINTENANCE CONTRACT	1,040.00	
4/20/2012	FIRE 20325	PAETEC	MARCH TELEPHONES STATION #2	80.05	
4/20/2012	FIRE 20326	RICOH AMERICAS CORP	01/01/12-03/31/12 COLOR COPIES	111.16	
4/20/2012	FIRE 20327	WASH/LIV MEDICAL CONTROL AUTHORITY	MEDICAL FIRST RESPONDER FORMS	84.00	
4/20/2012	FIRE 20328	PRIORITY HEALTH	MAY HEALTH INSUR	9,807.72	
4/23/2012	FIRE 20329	VISION SERVICE PLAN	MAY VISION INSURANCE	205.39	
4/24/2012	FIRE 20330	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER FOR 4/26 PAYROLL	28,783.38	
4/25/2012	FIRE 20331	COMCAST	MAY INTERNET & CABLE SERVICES ST. #2	183.77	
4/25/2012	FIRE 20332	HOME DEPOT CREDIT SERVICES	SUPPLIES	94.60	
4/25/2012	FIRE 20333	RICOH AMERICAS CORPORATION	04/02/12-05/02/12 COPIER LEASE PAYMENT	245.57	
4/25/2012	FIRE 20334	TERMINIX PROCESSING CENTER	PEST CONTROL FOR STATION #1	129.00	
4/25/2012	FIRE 20335	TERMINIX PROCESSING CENTER	PEST CONTROL FOR STATION #2	57.00	
5/1/2012	FIRE 20336	SUPERIOR TWP GENERAL FUND	MAY ACCOUNTING FEE	833.33	
5/2/2012	FIRE 20337	SUPERIOR TWP PAYROLL FUND	APRIL HCSP	1,080.00	
5/2/2012	FIRE 20338	ADVANCE AUTO PARTS	SUPPLIES	12.99	

5/2/2012	FIRE 20339	COMCAST	MAY INTERNET SERVICES FOR ST. #1	70.95
5/2/2012	FIRE 20340	CORRIGAN OIL COMPANY	224.3 GALLONS OF DIESEL FUEL	767.25
5/2/2012	FIRE 20341	DTE ELECTRIC	APRIL ELECTRICITY FOR ST. #1	798.39
5/2/2012	FIRE 20342	DTE ENERGY	APRIL ELECTRICITY & GAS/HEAT FOR ST. #2	600.05
5/2/2012	FIRE 20343	DTE GAS	APRIL GAS/HEATING FOR ST. #1	256.61
5/2/2012	FIRE 20344	PAETEC	APRIL TELEPHONES FOR ST. #1	119.73
5/2/2012	FIRE 20345	SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK APRIL	362.56
5/2/2012	FIRE 20346	SUPERIOR TWP PAYROLL FUND	MERS #1 APRIL	6,400.71
5/4/2012	FIRE 20347	GABBYS BP	GASOLINE FOR SMALL ENGINES	43.50
5/4/2012	FIRE 20348	HAMBURG TOWNSHIP FIRE DEPARTMENT	MAY CLASSES FOR PIERCE	200.00
5/4/2012	FIRE 20349	LANCE PIERCE	REIMBURSEMENT FOR BOOK	87.98
5/4/2012	FIRE 20350	NEXTEL	APRIL CELL PHONES	225.11
5/4/2012	FIRE 20351	WOLVERINE FREIGHTLINER	RADIATOR REPAIRS	3,747.08
5/8/2012	FIRE 20352	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 5/10 PAYROLL	32,933.93
5/10/2012	FIRE 20353	EMERGENCY VEHICLES PLUS	BRAKE REPAIRS	1,211.99
5/10/2012	FIRE 20354	EMERGENCY VEHICLES PLUS	DOOR REPAIRS	237.62
5/10/2012	FIRE 20355	FIRST DUE FIRE SUPPLY	TURNOUT GEAR FOR POLLEY	2,324.44
5/10/2012	FIRE 20356	HURON VALLEY AMBULANCE	APRIL PAGER RENTAL	65.45
5/10/2012	FIRE 20357	HURON VALLEY AMBULANCE	MAY DISPATCHING SERVICES	1,477.49
5/14/2012	FIRE 20358	AMERICAN AQUA, INC.	WATER SOFTENER SALT	157.60
5/14/2012	FIRE 20359	AUTO VALUE YPSILANTI	SUPPLIES	61.14
5/14/2012	FIRE 20360	CORRIGAN OIL COMPANY	298.8 GALLONS OF DIESEL FUEL	1,025.08
5/14/2012	FIRE 20361	GREAT LAKES TRUCK & TRAILER, INC.	OIL CHANGES	911.62
5/14/2012	FIRE 20362	JEFFREY KUJAWA	MILEAGE REIMBURSEMENT	139.86
5/14/2012	FIRE 20363	TERMINIX PROCESSING CENTER	PEST CONTROL FOR STATION #1	129.00
5/14/2012	FIRE 20364	TERMINIX PROCESSING CENTER	PEST CONTROL FOR STATION #2	57.00
5/16/2012	FIRE 20365	WASHTENAW COUNTY TREASURER	TAX CHARGEBACK	8,758.32
5/16/2012	FIRE 20366	PARHELION TECHNOLOGIES	MAY BASIC SERVER SUPPORT	50.00
5/16/2012	FIRE 20367	PARHELION TECHNOLOGIES	MAY EMAIL HOSTING	65.00
TOTAL OF 60 Checks:				119,693.04

BUILDING FUND CHECK REGISTER

04:07 pm CHECK DATE FROM 04/12/2012 - 05/16/2012

Check Date	Bank/Check #	Name	Description	Amount Voided?
4/18/2012	BUILD 8000	AMERICAN UNITED LIFE INSURANCE CO.	MAY LIFE ISNUR	17.03
4/18/2012	BUILD 8001	DELTA DENTAL	MAY DENTAL INSUR	101.69
4/18/2012	BUILD 8002	PRIORITY HEALTH	MAY HEALTH ISNUR	1,521.89
4/18/2012	BUILD 8003	SOLOMON PLUMBING	REFUND PLUMBING PERMIT	4.00
4/18/2012	BUILD 8004	VISION SERVICE PLAN	MAY VISION INSUR	29.70
4/19/2012	BUILD 8005	INTERNATIONAL CODE COUNCIL, INC.	CODE BOOKS	168.00
4/23/2012	BUILD 8006	COCM	2012 MEMBERSHIP DUES FOR MAYERNIK	40.00
4/24/2012	BUILD 8007	SUPERIOR TWP PAYROLL FUND	CASH TRANSFER 4/26 PARYOLL	3,786.35
4/25/2012	BUILD 8008	WRIGHT EXPRESS FSC	APRIL GASOLINE	124.66
5/1/2012	BUILD 8009	SUPERIOR TWP GENERAL FUND	CARMEN COST SPLIT APRIL	1,656.14
5/2/2012	BUILD 8010	SUPERIOR TWP PAYROLL FUND	HCSP APRIL	120.00
5/2/2012	BUILD 8011	SUPERIOR TWP PAYROLL FUND	APRIL JOHN HANCOCK	702.44
5/3/2012	BUILD 8012	EDWIN MANIER	APRIL ELECTRICAL INSPECTIONS	510.00
5/8/2012	BUILD 8013	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 5/10 PARYOLL	3,786.35
5/8/2012	BUILD 8014	UNEMPLOYMNET INSURANCE AGENCY	UNEMPLOYMENT DIEFENBACJHER 2011	2,647.27
5/8/2012	BUILD 8015	SUPERIOR TWP GENERAL FUND	MARCH % OF OVERHEAD	1,618.26
5/10/2012	BUILD 8016	S.E.M.P.I.A.	MEMBERSHIP DUES FOR MAYERNIK	45.00
TOTAL OF 17 Checks:				16,878.78

PARK FUND CHECK REGISTER
04:08 pm CHECK DATE FROM 04/12/2012 - 05/16/2012

Check Date	Bank/Check #	Name	Description	Amount	Voided?
4/18/2012	PARK 11238	AMERICAN UNITED LIFE INSURANCE CO.	MAY LIFE INSUR	5.68	
4/18/2012	PARK 11239	DELTA DENTAL	MAY DENTAL INSUR	21.54	
4/18/2012	PARK 11240	PRIORITY HEALTH	MAY HEALTH INSUR	281.83	
4/18/2012	PARK 11241	VISION SERVICE PLAN	MAY VISION INSUR	5.38	
4/18/2012	PARK 11242	VOID		0.00	V
4/18/2012	PARK 11243	VOID		0.00	V
4/19/2012	PARK 11244	PARHELION TECHNOLOGIES	APRIL ANTI-SPAM	5.00	
4/19/2012	PARK 11245	SUPERIOR TWP UTILITY DEPARTMENT	REIMBURSEMENT FOR APRIL TELEPHONES	71.63	
4/20/2012	PARK 11246	VOIDED CHECK		0.00	
4/20/2012	PARK 11247	KEITH LOCKIE	04/04/12-04/19/12 MILEAGE REIMBURSEMENT	23.31	
4/23/2012	PARK 11248	WALMART COMMUNITY/GECRB	SUPPLIES	39.62	
4/24/2012	PARK 11249	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 4/26 PAYROLL	5,167.06	
5/1/2012	PARK 11250	SUPERIOR TWP GENERAL FUND	MAY ACCOUNTING FEE	500.00	
5/1/2012	PARK 11251	SUPERIOR TWP UTILITY DEPARTMENT	KETIH COST SPLIT APRIL	2,596.47	
5/2/2012	PARK 11252	SUPERIOR TWP PAYROLL FUND	APRIL HCSP	60.00	
5/2/2012	PARK 11253	HOME DEPOT CREDIT SERVICES	SUPPLIES	281.05	
5/2/2012	PARK 11254	JOHN DEERE LANDSCAPES, INC.	HERBICIDE	198.40	
5/2/2012	PARK 11255	O'REILLY AUTO PARTS	SUPPLIES	74.86	
5/2/2012	PARK 11256	SAM'S CLUB/GECRB	SUPPLIES	229.84	
5/2/2012	PARK 11257	SCHOOL-TECH, INC.	TENNIS NET	139.00	
5/2/2012	PARK 11258	VERIZON WIRELESS	APRIL CELL PHONES	150.99	
5/2/2012	PARK 11259	WRIGHT EXPRESS FSC	APRIL GASOLINE	519.01	
5/2/2012	PARK 11260	SUPERIOR TWP PAYROLL FUND	APRIL MERS #2	462.01	
5/2/2012	PARK 11261	SUPERIOR TWP PAYROLL FUND	JOHN HANCOCK APRIL	516.88	
5/8/2012	PARK 11262	SUPERIOR TWP PAYROLL FUND	CASH TRANSFERS 5/10 PAYROLL	4,174.82	
5/9/2012	PARK 11263	DTE ELECTRIC	APRIL ELECTRICITY - BARN	46.15	
5/9/2012	PARK 11264	HARBOR FREIGHT TOOLS	SUPPLIES	103.94	
TOTAL OF 25 Checks:				15,674.47	

8:51 AM
05/14/12
Accrual Basis

Superior Township Utility Department
Check Register
April 17 through May 21, 2012

Date	Num	Name	Memo	Amount
5/2/12	7298	Work 'n Gear	Safety Glasses, Jeans	(147.60)
5/3/12	7299	Superior Twp. Payroll Fund	John Hancock Pension - 04/12	(392.32)
5/3/12	7300	Superior Twp. Payroll Fund	MERS Pension - 04/12	(3,848.19)
5/8/12	EFT	Superior Twp. Payroll Fund	Payroll - 05/10/12	(19,503.47)
5/9/12	7301	State of Michigan-MDEQ Drinking Wa...	EPA Required Water Analysis	(195.00)
5/9/12	7302	A.F. Smith Electric Inc.	Outside Lights Repair	(280.90)
5/9/12	7303	Al's Cleaning Service	Adm. Bldg. Cleaning - 04/12 (4 weeks)	(160.00)
5/9/12	7304	Ann Arbor Cleaning Supply Co.	Garbage Bags	(53.10)
5/9/12	7305	Answering Service, Inc.	Answering Service - 05/12	(93.00)
5/9/12	7306	Auto-Wares Group (Auto Value)	Starting Fluid, Threadlocker	(143.49)
5/9/12	7307	Comcast	Internet - Adm. Bldg. - 05/12	(70.95)
5/9/12	7308	Congdon's Ace Hardware	Pipe Couplers	(11.88)
5/9/12	7309	DTE	Multiple Gas & Elect. - 04/12	(2,598.88)
5/9/12	7310	HD Supply Waterworks, Ltd.	Curb Box Lids	(98.43)
5/9/12	7311	Lucas & Baker	Legal Fees - Autumn Woods	(180.00)
5/9/12	7312	Rick E. Church	Mileage - 03/26-04/19/12	(50.51)
5/9/12	7313	TruGreen	Lawn Service - Adm. Bldg.	(125.00)
5/9/12	7314	Windstream	Phones - Maint. Fac. - 05/12	(221.69)
5/9/12	7315	Wright Express FSC	Fuel Charges - 04/12	(689.62)
5/10/12	EFT	Magic-Wrighter	Monthly Fee - 04/12	(35.17)
5/14/12	7316	Superior Twp. Payroll Fund	MERS Health Savings - 05/12	(1,020.00)
5/14/12	7317	A.F. Smith Electric Inc.	Light Repairs - Maint. Fac.	(2,910.95)
5/14/12	7318	American United Life Insurance Comp...	Life Insurance - 06/12	(96.47)
5/14/12	7319	Batteries Plus	Drill & Data Logger Batteries	(84.48)
5/14/12	7320	Delta Dental Plan of Michigan	Dental Insurance - 06/12	(730.30)
5/14/12	7321	Diana Rivis	Mileage - 04/02/12-05/10/12	(54.39)
5/14/12	7322	DTE	Gas & Elect. @ Maint. Fac. - 05/12	(236.07)
5/14/12	7323	OHM Engineering Advisors	General Services	(145.00)
5/14/12	7324	Priority Health	Medical Insurance - 06/12	(8,539.48)
5/14/12	7325	Purchase Power	Postage Meter Refills	(300.00)
5/14/12	7326	Ricoh Americas Corporation	Copier Lease - 05/12	(187.26)
5/14/12	7327	Staples Business Advantage	Office Supplies	(51.10)
5/14/12	7328	TruGreen	Lawn Service - Maint. Fac.	(101.58)
5/14/12	7329	Vision Service Plan	Vision Insurance - 06/12	(159.27)
Total 101 · O&M Checking - Chase				(192,972.53)
Total 100 · Cash - O&M				(192,972.53)
TOTAL				(192,972.53)

8:51 AM
05/14/12
Accrual Basis

Superior Township Utility Department
Check Register
April 17 through May 21, 2012

Date	Num	Name	Memo	Amount
100 · CASH - O&M				
101 · O&M Checking - Chase				
4/18/12	7260	Superior Twp. Payroll Fund	MERS Health Savings - 04/12	(1,020.00)
4/18/12	7261	American United Life Insurance Comp...	Life Insurance - 05/12	(96.47)
4/18/12	7262	Delta Dental Plan of Michigan	Dental Insurance - 05/12	(730.30)
4/18/12	7263	Diana Rivis - Petty Cash	Recon. of 04/16/12	(14.28)
4/18/12	7264	FTL Construction Inc.	Replaced Broken Hydrant - MacArthur	(2,150.50)
4/18/12	7265	HD Supply Waterworks, Ltd.	Curb Box	(54.00)
4/18/12	7266	Jack Doheny Supplies	Sewer Cam Battery	(428.00)
4/18/12	7267	Parhelion Technologies	Surge Protector	(490.00)
4/18/12	7268	Priority Health	Medical Insurance - 05/12	(8,539.48)
4/18/12	7269	Purchase Power	Postage Meter Refills	(300.00)
4/18/12	7270	Ricoh Americas Corporation	Copier Lease - 04/12	(187.26)
4/18/12	7271	Standard Printing	Blue Tags	(60.00)
4/18/12	7272	Staples Business Advantage	Office Supplies	(83.53)
4/18/12	7273	Vision Service Plan	Vision Insurance - 05/12	(159.27)
4/18/12	7274	Windstream	Phones - Adm. Bldg. - 04/12	(329.01)
4/18/12	7275	Ypsilanti Comm. Utilities Authority	W/S Purch. - 03/12	(107,086.25)
4/18/12	7276	VOID	VOID	0.00
4/18/12	7277	Superior Twp. Tax Fund	Refund MW Credit Card Payment on 04/12/12.	(68.03)
4/19/12	7278	Mr. Root Out Plumbing	Snake Drain - AB	(120.00)
4/19/12	7279	Parhelion Technologies	Multiple Computer Invoices - 04/12	(1,043.75)
4/19/12	7280	Rick E. Church	Mileage - 02/27-03/13/12	(183.15)
4/19/12	7281	XC2 Software, LLC	Software Maint. - 05/12-04/14	(625.00)
4/24/12	EFT	Superior Twp. Payroll Fund	Payroll - 09/30/10	(21,083.28)
5/2/12	7282	Superior Twp. General Fund	Accountant - 05/12	(166.67)
5/2/12	7283	A.F. Smith Electric Inc.	Outside Lights Repair	(970.00)
5/2/12	7284	Allied, Inc.	Vehicle Hoist Inspection	(140.50)
5/2/12	7285	Ann Arbor Cleaning Supply Co.	Paper Towels & Toilet Paper	(97.88)
5/2/12	7286	AT&T	Booster Sta. Phone - 04/12	(46.95)
5/2/12	7287	Comcast	Internet - Maint. Fac. - 04/12	(86.95)
5/2/12	7288	Corrigan Oil Co.	304.1 Gallons of Diesel	(1,061.50)
5/2/12	7289	CRB Crane and Service Co., Inc.	Annual Maintenance on Monorail Hoist	(255.00)
5/2/12	7290	Etna Supply	Washers, Repair	(559.66)
5/2/12	7291	Fastenal	Vactor Hose Coupler	(14.71)
5/2/12	7292	Home Depot	Filter, Grass Seed, Light	(271.48)
5/2/12	7293	Keith Lockie	Mileage - 04/12	(16.65)
5/2/12	7294	MCI Worldcom	Office Fax Long Dist. - 04/12	(55.03)
5/2/12	7295	Nextel Communications	Cell Phones - 04/12	(226.06)
5/2/12	7296	Printing Systems, Inc.	Utility Bills - Extended Hours	(297.30)
5/2/12	7297	Staples Business Advantage	Office Supplies	(339.08)

SUPERIOR TOWNSHIP

BILLS FOR PAYMENT

DATE: MAY 21, 2012

TOTAL AMOUNTS TO BE RELEASED FROM EACH FUND

GENERAL		NONE TO SUBMIT
LEGAL DEFENSE		NONE TO SUBMIT
FIRE		NONE TO SUBMIT
LAW	$	8,338.29
PARK		NONE TO SUBMIT
BUILDING		NONE TO SUBMIT
UTILITIES		
GRAND TOTAL	$	8,338.29

SUBMITTED BY: SUSAN MUMM, ACCOUNTANT

BILLS FOR PAYMENT

DATE: MAY 21, 2012

GENERAL FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
$ -	TOTAL	

LEGAL DEFENSE FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	

FIRE FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	

LAW FUND

AMOUNT	TO WHOM	DESCRIPTION
$ 2,920.50	WASH CO TREASURER	APRIL SHERIFF'S OVERTIME
$ 5,417.79	WASH CO TREASURER	MARCH SHERIFF'S OVERTIME
$ 8,338.29	TOTAL	

PARK FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	

BUILDING FUND

AMOUNT	TO WHOM	DESCRIPTION
	NONE TO SUBMIT	
	TOTAL	